UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OOF OF CLAIM		627423
In re All Fleming Company Divisions	03-	lumber 03-10485 10967 03-10944 10945 03-10950	Bar D	oate Ref # 2-NVM-94031
NOTE This form should not <b>so</b> used to make a claim for an administrative expense arising after the commencement of the case A request for of an administrative expense may be filed pursuant to 11 U S C § 503	payment	Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of		
Johnsonville Foods Box 2088 Dept 3864 Milwaukee WI 53201 Creditor Telephone Number (130 459 - 6812	327423			y filed a proof of claim with the
CREDITOR TAX ID # 39-198-3994 CREDITOR IDENTIFIES DEBT		ICH Check here rep	laces	or BM¢ you do not need to file again
1 BASIS FOR CLAIM         X       Goods sold         Services performed       Taxes         Money loaned       Other (describe briefly)	_	aturee benefits as defined in 11 ages salaries and compensa Your social security number Unpaid compensation for se	tion (Fill out below r	w)
2 DATE DEBT WAS INCURRED 2002-2003	2 15 (	COURT JUDGMENT, DATE C		(date) (date)
2 DATE DEBT WAS INCURRED 2002-2003     4 TOTAL AMOUNT OF CLAIM     AS OF PETITION DATE     Software and the secured or entitled to priority, also c     Check this box if claim includes interest or other charges in addition to t	omplete I	(secured) (un	secured priority)	\$ LOD, S34.68 (total)
		URED PRIORITY CLAIM		· · · · · · · · · · · · · · · · · · ·
Check this box if your claim is secured by collateral (including a right of setoff)	Check	< this box if you have an unseq	cured priority clai	m
Brief description of collateral		fy the priority of the claim		
Real Estate	be	ages salaries or commissions (up fore filing of the bankruptcy petition	n or cessation of the	
Motor Vehicle	_	siness whichever is earlier - 11 U antributions to an employee benefit	• • • • • •	\$ 507(a)(4)
Other		to \$2 100* of deposits toward pur		
		personal family or household us		
Value of collateral \$		mony maintenance or support owe iid 11 U S C § 507(a)(7)	ed to a spouse form	ner spouse or
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		xes or penalties owed to governm her Specify applicable paragraph mounts are subject to adjustment on 4/7 h respect to cases commenced on or afi	of 11 U S C § 50	07(a)
<ul> <li>7 CREDITS The amount of all payments on this claim has been created</li> <li>8 SUPPORTING DOCUMENTS <u>Attach copies of supporting doc</u></li> <li>running accounts contracts court judgments mortgages security agr</li> <li>If the documents are not available explain. If the documents are volu</li> <li>9 DATE-STAMPED COPY To receive an acknowledgment of y additional copy of this proof of claim</li> </ul>	edited and <u>uments.</u> eements minous a	deducted for the purpose of n such as promissory notes pui and evidence of perfection of ttach a summary	naking this proof rchase orders in lien DO NOT SI	of claim voices itemized statements of END ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be sent i so that it is received on or before 4 00 p m , September 15, 2003,			T ACCEPTED)	THIS SPACE FOR COURT USE ONLY
BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo, CA 90245-0900 DATE SIGNED SIGN and print the name and title if any of th	Bank 1330 El Se	AND OR OVERNIGHT DELIVERY ruptcy Management Corpo East Franklin Avenue egundo, CA 90245		FILED SEP 12 2003
SIGN and print the name and the if any of the file this claim (attach copy of power of at				BMC
Penalty for presenting fraudulent claim is a find of up to \$500 000 or intervisionme	ent for up to	5 years or both feller se	<b>TECT</b> 152 AND 3571	KD Fleming Companies Claim
• •		For Instructions		13053

See Other	<sup>.</sup> Sıde	For	Instr	uction
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FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET WAUKESHA WI 53186

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 262403 INVOICE DATE Ship to FLEMING COMPANIES MILWAUKEE 3/17/03 BOL NO 1200 W SUNSET MEAT WAREHOUSE WAUKESHA WI 53186 157616 SHIP DATE

CUST NO	ORDER NO	CUST PO NO	)	I	ROUTE & SEQ NO	TERR NO		TERMS	3/18/03
297	229880	34827-WK		91	63000	31	TERMS	NET 7 [	DAYS
UPC	Ord Qt	der Ship ty Qty	U/M	Net Wt	Description			Base Price	Extended Amount
007778200838	3 0	000 3 000	CA	54 00	0 12/24oz Garlıc Snac	k Sun	mer VP	51 3600	154 0800
007778200840	10 0	000 10 000	CA	180 00	0 12/24oz Orig Snack	Summe	er VP	51 3600	513 6000
007778201037	18 0	000 18 000	CA	162 00	0 12/12oz Wiener VP			21 8400	393 1200
007778200976	8 0	000 8 000	CA	76 00	0 1/9 5# Slicing Orig	Summ	er	24 8000	198 4000
007778200927	20 0	20 000	CA	260 00	0 13# Sht Orig Summer	Cw/U	inwrp	34 5800	691 6000
007778200901	20 0	20 000	CA	260 00	0 13# Sht Garlıc Summ	er Cw	/Unwrp	34 5800	691 6000
					Invoice Subtotal				2 642 4000

Invoice Total USD 2 642 40

Total Ordered 79 000

Total Shipped 79 000

Total Wt 992 000

#### **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 Johnsonville Sausage 1 800-733 7725	This is to matanials ar packaged proper accounting to the Departm	certify that the below nam e property classified cascrib marked and labeled and are ondition for transportations on the applicative regulations ent of Transportation
CARRIER NAME JUHNSDRUILLE TRUCKING INC	PO#	ORDER NO	OF LADING NO
SAUKSARAILLE LARTAIRE TUR	34827-NK	229880 DATE	157616 3/17/03
O FLEMING CUMPANIES MILWAUKEE CU 1200 H SUNSET MEAT NAREHOUSE NAUKFSHA NT	SHEDDYGA	Ille Sausage, inc FALLS, NT Zip (	SH85 0906
OUTE & SEQ NO 91 63000	PHONE # 262-542-9311		
PROD. (UPC), PROD. (UPC) P DIFF.	SHIPPED		EMP
007778200838	3 00 CA 12/24oz Garlic Snack S	Cunner VP 0	28 54 00
007778200840	10 00 CA 12/24oz Orig Snack Sur	ner VP O	28 180 00
007778208901	20 00 CA 13# SAt Garlic Summer	Cu/Unurp 0	28 260 00
007778200927	20 00 CA 13# Sht Drig Sunner Cu	/Unurp D	28 260 00
007778200976	8 00 CA 1/9 5# Slicing Drig Su	nner 0	28 76 00
007778201037	18 00 CA 12/12oz Wiener VP		28 162 00
Total units shipped	79 00 Total n Total gro	et weight 992 600 ss weight 1053 550	
		Υ.	
		<u>N28DEGREES.</u>	
IOTE. ALL ADJUSTMENTS TO THI ARRIERS MUST FURNISH DELIVERY REC ONTACT 1-800-733-7725 FOR OSD NUMBE ROP AT OUTSIDE STORAGE (NAME AND	EIPT WITH SIGNATURE UPON RETURNIN	AN OSD AUTHORIZATION	N NUMBER VILLE
COMMENTS		a, if this shipement is to be delivered FREIGHT the consignor the consignor shell FREIGHT PREPA	
( How	The carrier shall not make delivery of freight and all other lawful charges	of this shipment without payment of box at right	if charges are to be collect
	JOHNSONVILLE (SIGNATURE OF	SAUSAGE, INC TOTAL	*
EIVED subject to the descritcation and tarific in effect on the date of the issue (gred, and destined as indicated above which said carrier (the word/carrier bein provide and destined). Is only oblight the date of the word/carrier bein on party at any dime interested in all or any of and property that eavy avrice to be been hereby carrilles that he is familiar with all the bill of loding terms and conditions and the set of the set	of this BM of Lading, the property described above in apparent good order g understood throughout this contract as meaning any person or corporation if the route to said destination. It is mutually agreed as to such carrier of a performed heraunder shall be subject to all the bill of skilling terms and conditions in the governing classification and the said terms and conditions are hereby age	except as noted (contents and condition of contents of par in possession of the property under the contract) agrees to 0 of any of and posterity over all or any notice of ead or	kages unknown) marked, carry to lits usual place of ule to destination, and as
PPER JOHNSONVILLE SAUSAGE, INC	CARRIER JÜHNSONU Per	ILLE TRUCKING INC	1
1	DATE LOAD NUMBER	r 365692 Page 1 of	



FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET WAUKESHA WI 53186

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263431
	INVOICE DATE
Ship to FLEMING COMPANIES MILWAUKEE	3/24/03
1200 W SUNSET	BOL NO
MEAT WAREHOUSE WAUKESHA WI 53186	157936
	SHIP DATE
	3/25/03

CUST NO	ORDER NO	CUST PO NO		ROUTE & SEC		RR D	TERMS	
297	230952	35195-WK		91 63000		31 TERM	IS NET 7	DAYS
UPC	Ord Qt		U/M	Net Wt Descript	lon		Base Price	Extended Amount
007778200971	10 (	10 000	CA	120 000 16/12oz	Orig Snack Su	nmer VP	35 3600	353 6000
007778200972	10 0	10 000	CA	120 000 16/12oz	Beef Snack Su	nmer VP	35 3600	353 6000
007778200970	10 0	10 000	CA	120 000 16/12oz	Garlıc Snack	Summer	35 3600	353 6000
007778200838	5 0	5 000	CA	90 000 12/24oz	Garlıc Snack a	Summer VP	51 3600	'56 8000
007778200840	10 0	10 000	CA	180 000 12/24oz	Orig Snack Su	nmer VP	51 3600	513 6000
007778200976	5 0	5 000	CA	47 500 1/9 5 <b>#</b> :	Slicing Orig Si	ummer	24 8000	124 0000
007778200927	10 0	10 000	CA	130 000 13# Sht	Orig Summei C	v/Unwrp	34 5800	345 8000
007778200901	10 0	10 000	CA	130 000 13# Sht	Garlıc Summer	Cw/Unwrp	34 5800	345 8000

Invoice Subtotal

2 646 8000

Invoice Total USD 2,646 80

Total Ordered 70 000

Total Wt 937 500

Total Shipped 70 000

	STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	•	ISONVILLE SAUSAGE 1000-733-7725		This is to certify the matchais are properly proceeding method as proper condition according to the app the Department of Trac BILL OF L4	tor transportato Nicable segulations ( Nicportation.
-		POA		ORDER NO		
	JOHNSONVILLE TRUCKING INC		35195-HK	230952	1	7936 24/03
					57.	24/95
T	1200 H SUNSET NEAT HAREHOUSE	Cust no 297 HI 53186	FROM: Shipper Johnsonville S Street Hay J Street SHEBDYGAN FAL Origin	-	Zip <b>Godi</b> 83	5 0906
R	DUTE & SEQ NO 91 63800	PHONE # 262-542	-9311			
	PRIOD TUPOLAT PRIOD TUPO IF DIE F1 ) CASE NOT	ALL SHUPPED	ŢŖĮŢ <mark>ŖġĊĮ</mark> Ŏ	ION A	TEMP	, учерант
а в. [	007778200838	5 00 CA 12	24oz Garlic Saack Sunne		028	90 000
	097778200840	10 00 CA 12	24oz Urig Snack Sunner	VP	028	180 000
	007778200961	10 00 CA 13	F Sht Garlic Sunner CH/U	ангр	028	130 000
	007778200927	10 00 CA 13	l Sht Urig Sunner Cu/Uan	rp	028	L30 000
	007778200970	10 00 CA 16.	12oz Garlic Saack Sunne	r	028	120 000
	087778200971	10 00 CA 16.	12oz Orig Saack Sunner	VP	028	120 000
	007778200972	10 80 ca 16.	12oz Beef Smack Sunner	VP	028	120 000
	007778280976	5 00 CA 1/9	5# Slicing Orig Sunner		028	47 500
	Total veits shipped	70 80	Total met un Total gross un	eight 937 ergát 997	500	
	NOTE: ALL ADJUSTMENTS TO T CARRIERS MUST FURNISH DELIVERY R CONTACT 1-800-733-7725 FOR OSD NUM DROP AT OUTSIDE STORAGE (NAME A) D COMMENTS	ECEIPT WITH SIGNAT	URE UPON RETURNING F	REIGHT BILL TO JO	HNSONVILL	.E
-			Subject to Section 7 of the conditiona, if this to the considered without necesses on the car sign the following strengtment: The carrier shall not make collivery of this at freight and all other lawful charges. JOHNSONVILLE SAU (SIGNATURE OF CONSIN	Integrate the condener shall FFIEL Internet without payment of SAGE, INC. TOTA	x át right checked	
Red con defi to a Ship	CEIVED, subject to the classification and latific in attact on the date of the signed, and destined as indicated above which seld carrier (the scord carrie very at seld destination, if on he rocks, attenties to define to another can and party at any time intervention in all or any of each property back ways service poor hereby certifies that he is familiar with all the bit of lading terms and cond	Issue of this Bill of Lading the property it being understood stronghout this contr fer on the toute to said destination. It is to be performed hereunder stall be edu kione in the governing classification and it	r described above in apparent good order axcept act as meaning any perion or corporation in pose a mutually agreed as to each center of all or any act to all the bit of lacing terms and conditions in the sold terms and conditions are hereby agreed to b	as noted foottents and condition of ession of the property under the con or, and property over all or any po- classification on the date of shipmen y the shipper and himself and its assi	contents of packages tract) agrees to carry ritor of said route to L yns.	unknown) marked, to its usual place of destination and as
	IPPER JOHNSONVILLE SAUSAGE, IN	C.	PER	TRUCKIPG INC		1
PE	R		DATE Load Number 3	69108 Page	i of 1	L



FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET WAUKESHA WI 53186

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	261403
	INVOICE DATE
Ship to	
FLEMING COMPANIES MILW SMOKED	3/10/03
1200 W SUNSET DR	BOL NO
WAUKESHA WI 53189	
1	157295
	SHIP DATE

CUST NO	ORDER NO	CUST PO NO	R	OUTE & SEQ NO	TERR NO		TERMS	3/11/
306	228776	34476-WK	91	62000	14	TERMS	NET 7 D	AYS
UPC	Ord		Net		k		Base	Extende
	Qt	y Qty U/M	Wt	Description			Price	Amount
007778210189	36 (	000 36 000 CA	360 000	) 10/16oz Cooked Brat Promo # 151366 Net Subtotal	VP		21 5000 2 5000- 19 0000	774 00 90 00 684 00
				Total Line Net				684 00
007778201635	54 0	00 54 000 CA	540 000	) 10/16oz Cooked Beer Promo # 151366 Net Subtotal	'n B	rat VP	21 5000 2 5000- 19 0000	1161 000 135 00 1026 000
				Total Line Net				1026 000
007778210529	72 0	00 72 000 CA	720 000	10/16oz Beddar w/Cho Promo # 151366 Net Subtotal	eddar		21 5000 2 5000- 19 0000	1548 000 180 00- 1368 000
				Total Line Net				1368 000
007778210149	36 0	00 36 000 CA	360 000	10/16oz Smoked Brat Promo # 151366 Net Subtotal	VP		21 5000 2 5000- 19 0000	774 000 90 00- 684 000
				Total Line Net				684 000
007778210689	36 0	00 36 000 CA	360 000	10/16oz Polısh Sausa Promo # 151366 Net Subtotal	ge VI	2	21 5000 2 5000- 19 0000	774 000 90 00- 684 000
				Total Line Net				684 000
007778200116	24 0	00 24 000 CA	288 000	12/16oz Ctry Styl Rh	ing E	solo	28 0800	6 13 920
007778200130	12 0	00 12 000 CA		12/16oz Hrty Beef Rh			28 0800	3 16 960
				Invoice Subtotal			!	5 456 880
Tota	1 Ordered 270 000	Total Shipped	Total Wt			T	nvoice Total	IKD

# **RECEIVED BY**

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN US INSPECTED AND PASSED BY US 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

STF ORI	RAIGHT BILL ( IGINAL - NOT	of Lading Negotiabli	E		JL	IODINSONVILLE SAUSAGE 1-800 733 7725		_		that the below nam ity classified describe and labeled and are for transportet policable regulations ransportetion.
	CARRIER NAME				1	PO#	ORDER NO			
		LLE TRUCKIN	G INC			34476-NK	228776	DATE		57295
									3	/10/03
	FLEMING COMP 1200 N SUNSE NAUKESHA A SEQ NO 91	T DR	SHEKED CU HI	st no 53189 [PHONE #	306	Shipper <b>Johnsonvil</b> Street HNY J Ortgin SHEBDYGAN	l <b>e Sausage, inc</b> FALLS, HI	Z1	p <b>Çođe</b>	85 0906
	**	62000 PROD (UPC) IF DIFF	لد في ال	QTY	T	521-2375		1_	тт	*
	CASE NO	E THAN CASE NO."			U/M		AIPTION	12-	1	WRIGHT
	007778200116			24 00		12/16oz Ctry Styl Rhing			028	288 00
	007778200130			12 00 54 00					028	144 00 Edio 00
	007778210149			54 00 36 00			BLAC AL		028	540 00 240 00
	007778210189			36 00					028 028	360 00 360 00
	007778210529			72 80		10/16oz Beddar µ/Chedd;	. **		028	720 00
	007778210689			36 00					028	720 VU 360 D0
		Total units	shipped	270 00		Total ne Total gros	rt Height 2772 5 Height 2999	2 000		
CAF	RIERS MUST	FURNISH DE 733-7725 FOF	LIVERY REC	EIPT WITH	I SIG OS	SET REEFER AT	DEGREES <u>AN OSD AUTHOR</u> IG FREIGHT BILL TO J	IZATI	ON I	NUMBER Le
	OP AT OUTSID	E STORAGE	(NAME AND	PHONE #)		Subject to Section 7 of the condition	s if this shipernnt is to be delivered	FREIG	HTC	HARGES
<u>.</u>	<u>.</u>					to the consignee without recourse on eign the following statement The center shall not make delivery of freight and all other lawful charges JOHNSONVILLE (SIGNATURE OF	of this shipment without payment of SAUSAGE, INC.	EIGHT PH except who box at right is checked	EPAID ( In	
ECEIVE Insigned Hivery a each pa hipper he	D subject to the classific and destined as indicate t said destination, if on it inty at any time interesting areby certifies that he is far	ation and tariits in effect of above which said can notife officenties to da nell or any of said prope niller with all the bill of is	on the date of the less fer (the word carrier be liver to another carrier ity that every service to ling terms and condition	ue of this Bit of Ladi ling understood throu on the route to said be performed hereury is in the governing cla	ng, the ghout th destina der shai esilicatio	property described above in apparent good order, is contract as meaning any person or corporation for it is making agreed as to sech carrier of a be audject to it has bit of staffing terms and condition n and the said terms and conditions are hereby agr	except as noted (contents and condition in possession of the property under the o lor any of said property over all of any not note classification on the date of single and to by the shipper and himself and his a	of contents ( ontract) spre portion of s salgns.	of package es to carn ald noute t	a unknown) marked, / to its usual place of o destination, and as
HIPPE	R J <b>ohns</b>	DNVILLE SAU	JSAGE, INC			CARRIER JOHNSONU PER	ILLF TRUCKING INC	1	<u></u>	1
						{				



FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET WAUKESHA WI 53186

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	262404
920-459-0000	
	INVOICE DATE
Ship to	
FLEMING COMPANIES MILW SMOKED	3/17/03
1200 W SUNSET DR	BOL NO
WAUKESHA WI 53189	157617
	SHIP DATE

CUST NO	ORDER NO	CU	ST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	3/18/0
306	229419	132173		91	62250	14	TERMS	NET 7	DAYS
UPC	Orc Qt	ler Y	Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778200985	2 (	000	2 000 CA	10 0	00 16/5oz Beef Sna	ck Stix Vp		20 3200	40 640
007778200983	1 (	000	1 000 CA	5 0	00 16/5oz Spicy Sna	ak'n Stıx VP		20 3200	20 3200

Invoice Subtotal

Invoice Total USD

60 96

60 9600

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Total Ordered 3 000

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

15 000

Total Shipped Total Wt

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	John	sonville		This is to cert materials are pro- packaged mark proper condit according to the the Denationant	ity that the below-named party classified, described ad and jabeled and are in for the transportation applicable regulations of of Transportation
CARRIER NAME		'ILLE SAUSAGE -733 7725	ORDER NO		
JDXXSDNUILL+ TRUCKING INC	l	132173	229419	DATE	157617 3/1//03
O. FLEMING COMPANIES NILH SMOKED Cust no 1200 H SUNSET DR HAUKESHA HI 53189	306	FROM Shipper Johnsonvill Street HIY J Origin	-	Zıp Çoş	85 8906
OUTE & SEQ NO 91 62250 PHONE #	262-521-2	375		   	
AROD (URC) PROD. (UPC) IF DIFN.		ې کې د کې د کې	RIPTION	TEN	P & WEIGHT
007778200983 1	00 CA 16/5	oz Spicy Snak'n Sti oz Beef Snack Stix V		028 028	
fotal units shipped 3	00	Total net Total gross	Height 19	000 160	
			28DEGREES	1	under under
NOTE ALL ADJUSTMENTS TO THIS BILL CARRIERS MUST FURNISH DELIVERY RECEIPT WI CONTACT 1-800-733-7725 FOR OSD NUMBER DROP AT OUTSIDE STORAGE (NAME AND PHONE	TH SIGNATU OSD NUI	RE UPON RETURNING	AN OSD AUTHOR 3 Freight Bill to Jo	UZATION OHNSONV	NUMBER
		Subject to Section 7 of the conditions to the consignee without recourse on it cign the rokening statement The cartier shall not make delivery of freight and at other lewful charges. JOHNSONVILLE S (SIGNATURE OF O	the consignor the consignor shall FF this shipment without payment of AUSAGE, INC	FREIGHT ( EIGHT PREPAID societ right s phecked FAL ARGES	CHARGES , Chack box if charges are collect L ; t
ECEIVED subject to be classification and leftifs in effect on the date of the leave of this Bill of insigned and destination, if on its route, software to account the voltage of the software of the softwar	Lading the property de throughout the contract cald destination it is m reunder shall be subject g classification and the s	CARRIER JUHNSONUI	xcept as noted (contents and condition, possession of the property under the co- rary of said property over all or any s in the classification on the date of shipm of to by the shipper and himself and his au LLE TRUCKING INC	of contents of pecka antract) Agrees to c portion of said rout ent signe	sges unknown), marked sny to its usual piece of a to destination, and as ;
		PER			



FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET WAUKESHA WI 53186

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	262405
	INVOICE DATE
Ship to	
FLEMING COMPANIES MILW SMOKED	3/17/03
1200 W SUNSET DR	BOL NO
WAUKESHA WI 53189	157618
	SHIP DATE
	3/18/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO		TERMS	
306	229735	34819-WK	91 62000	14	TERMS	S NET 7 I	DAYS
UPC	Orc	der Ship ty Qty U/M	Net Wt Description			Base Price	Extended Amount
007778200815	8 (	000 8 000 CA	160 000 32oz Old World Su	ummer Sa	ausage	49 2000	393 6000
007778210689	18 (	000 18 000 CA	180 000 10/16oz Polish Sa Promo # 151366 Net Subtotal	ausage N	7P	21 5000 2 5000- 19 0000	387 0000 45 00- 342 0000
			Total Line Net				342 0000
007778200116	12 (	000 12 000 CA	144 000 12/16oz Ctry Sty]	l Rhing	Bolo	28 0800	336 9600
007778200130	24 (	000 24 000 CA	288 000 12/16oz Hrty Beet	E Rhing	Bolo	28 0800	673 9200
			Invoice Subtotal	L			1,746 4800

Invoice Total USD 1 746 48

Total Shipped Total Wt 62 000 772 000

Total Ordered 62 000

# **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

Interview         Bill OF LADING NO           ORDER NOME         DILL OF LADING NO           JURKSBRUTLLE TRUCKING INC         PO # 34819-4K         ORDER NO           2 FLENTNG CUBRPANLES MILH SMEKED         Cust ac         306         FROM           Singer Joinsonville Sausage, inc           UNE SUBSET DR           HAUKESING         LIS 000           PHONE # 262-521-2375           INFORM COLSPAN           LIPHONE # 262-521-2375           INFORM COLSPAN           LIPHONE # 262-521-2375           INFORM COLSPAN           Colspan="2">INFORM COLSPAN"           OPHONE # 262-521-2375           INFORM COLSPAN	STRAIGHT BILL OF LADING DRIGINAL - NOT NEGOTIABLE	John	SONVIILE ILLE SAUSAGE		This is material package proper accordin the Dep	to certify a are propi ad marked condition g to the a ariment of	that the belo any classified d and labeled at for trans applicable regul Transportation	w name escribe nd are sportations
CARRIER NAME JURNAURVILLE FRUCKING INC         PO #         OHDER NO 34819-WK         OHDER NO 229735         157618           D         FLENING CUMPARIES MILH SMUKED Cust no 1200 W SUNSET DR WAUKESHA         Super Johnsonville Sausage, Inc Super Johnsonvin Sausage, Inc Super Johnsonville Sausage, Inc Super Jo					_			
DATE         J/17/03           D FLEMING CUMPANIES MILH SMUKED         Cust no         306         FROM           1200 H SUHSET DR         Shipper Johnsonville Sausage, Inc.         Street         HMY J           NAUKESHA         NI         53189         Shipper Johnsonville Sausage, Inc.           UTE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         PHONE #         262-521-2375           ITE & SEQ NO         91         62000         CA         12/1602 Ctry Styl Rhing Rolo         028         144 000           007778200130         IA         12         00         CA         320z II d World Summer Sausage		PO #						
1200 # SUHSET DR     Shipper Johnsonville Sausage, Inc       HAUKESHA     HI 53189       UTE & SEQ NO     91       62000     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * OUTE & SEQ NO     12 00 CA       12 00 CA     12/1602 Ctrg Styl Rhing Bolo       007778200316     24 00 CA       007778210685     8 00 CA       18 00 CA     10/1602 Folish Sausage VP       <					DAT			
1200 # SUHSET DR     Shipper Johnsonville Sausage, Inc       HAUKESHA     HI 53189       UTE & SEQ NO     91       62000     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * J. PROP. CURCO, * .     PHONE # 262-521-2375       * OUTE & SEQ NO     12 00 CA       12 00 CA     12/1602 Ctrg Styl Rhing Bolo       007778200316     24 00 CA       007778210685     8 00 CA       18 00 CA     10/1602 Folish Sausage VP       <					[			
International and an and a start with a start w	1200 H SUHSET DR HAUKESHA HI 5318	39	Shipper <b>Johnsonv</b> Street HWY J	•	' ' Z	ib Čođe	85 0906	
007778200116         12 00 CA         12/16oz Ctry Styl Rhing Bolo         028         144 000           007778200130         24 00 CA         12/16oz Hrty Beef Rhing Bolo         028         288 080           007778200815         8 00 CA         32oz Bld World Summer Sausage         028         160 000           007778210689         18 00 CA         10/16oz Folish Sausage VP         028         180 000           Total units shipped         62 00         Total net weight         772 000		**** 44.5 *						
007778200130         24 00 CA         12/16oz Hrty Beef Rhing Bolo         028         288 080           007778200815         8 00 CA         32oz Dld World Summer Sausage         028         160 000           007778210689         18 00 CA         10/16oz Folish Sausage VP         028         180 000           Total units shipped         62 00         Total net weight         772 000			the second s	and the second	1 12			-
007778200815         8 00 CA         32oz Uld World Sunner Sausage         028         160 000           007778210689         18 00 CA         10/16oz Polish Sausage VP         028         180 000           Total units shipped         62 00         Total net weight         772 000				2				
007778210689         18 00 CA         10/16oz Polish Sausage VP         028         180 000           Total units shipped         62 00         Total net weight         772 000				-				
Total units shipped 62 00 Total net weight 772 000								
	00///8210689 18	10/1   00  CA   10/1	6oz Polish Sausagi	e VP		028	180	000
			IOCAT ÂL	oss heigat o				
D COMMENTS Subject to Section 7 of the conditions if this shippennet is to be delivered FREIGHT CHARGES	m		to the consignee without recourse sign the following statement: The carrier strait not make deliver freight and all other lawful charges. JOHNSONVILLE	on the consignor the consignor shall by of this shipment without payment of E SAUSAGE, INC TO CONFUSION	FREIGHT PF except wh box at right is checked OTAL.		If charges a	ne
Is the consignee without necourse on the consignor the con		of Lading, the property de d throughout the contract to end sectation R is m hereunder shall be subject ning classification and the a	and terms and conditions are nereby a	greed to by the shipper and hittles and hi	on ol contanta e contract) agr ny portion of a prime(it, a assigne.	of packag les to carr ald route t	as unknown) m y to ila uauai pi to destination a	NUTRICO DI Enci ale
CRIVED subject to the consigner without recurse on the consigner the consis one of the properity under the constant of the consigner the co	R		DATE Load Nunb	et 365700 P	age 1	of	1	

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FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET WAUKESHA WI 53186

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263433
	INVOICE DATE
Ship to FLEMING COMPANIES MILW SMOKED	3/24/03
1200 W SUNSET DR	BOL NO
WAUKESHA WI 53189	157938
	SHIP DATE

CUST NO	ORDER NO	CUST PO	NO		ROUTE & SEQ NO	TERR NO	TER	MS	
306	230935	35186-WK		91	62000	14	TERMS: NE	:T 7 DA)	<u>/S</u>
UPC	Ord Qt		up ty U/M	Net Wt	Description		Ba Pri		ctendec Amount
007778210189	72 0	000 72	000 CA	720 0	00 10/16oz Cooked Bra Promo # 151366 Net Subtotal	t VP	2	5000- 1	548 000 180 00 368 000
					Total Line Net			13	368 000
007778201455	65 0	000 65	000 CA	780 00	00 6/2# Heat & Serve :	Brat Fzı	n 31	2000 20	028 00
007778201534	65 0	000 65	000 CA	780 00	00 6/2# Heat & Serve	Italıan	Fzn 31	2000 20	028 00
007778210529	90 0	90 90	000 CA	900 00	00 10/16oz Beddar w/C Promo # 151366 Net Subtotal	heddar	2	5000- 2	935 00 225 00 710 00
					Total Line Net			17	710 00
007778210149	54 0	000 54	000 CA	540 00	00 10/16oz Smoked Bra Promo # 151366 Net Subtotal	t VP	2	5000- 1	161 00 135 00 026 00
					Total Line Net			14	026 00
007778210689	36 0	000 36	000 CA	360 00	00 10/16oz Polish Sau: Promo # 151366 Net Subtotal	sage VP	2	5000-	774 00 90 00 684 00
					Total Line Net			(	684 00
007778200116	12 0	100 12	000 CA	144 00	0 12/16oz Ctry Styl 1	Rhing Bo	olo 28	0800	336 96
007778200130	24 0	24	000 CA	288 00	0 12/16oz Hrty Beef	Rhing Bo	olo 28	0800	673 92
					Invoice Subtotal			9,	854 88

 Total Ordered
 Total Shipped
 Total Wt
 Invoice Total USD

 418 000
 418 000
 4512 000
 9 854 88

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	Johnsonville sausage 1-600-733-7725	anterin pobleg proper eccard the De	to certify that the below-neme is are properly closalled describes de method and labeled and are is condition for insamportable or to the applicable regulations o performant of Transportation.
CARRIER NAME	IPO #	ORDEA NO	LL OF LADING NO
JOHNSORVILLE TRUCKING INC	35186-WK	230935	157938
		DA	re 3/24/03
		L	
TO: FLEMING COMPANIES MILH SMOKED CU 1200 H SUNSET PR HAUKESHA HI	Street SHEKUYG	nville Sausage, inc AN FALLS, UI	<sup>zip ç</sup> 3085 0906
ROUTE & SEQ NO 91 62900	PHONE # 262-521-2375		
A PRODI (UPO)	SHIPPED	DESCRIPTION The Start St	-TEMP
007778200116	12 00 CA 12/1602 Ctry Styl Rh		028 144 000
007778200130	24 00 CA 12/16oz Hrty Beef Rh	ing Bolo	028 288 000
007778201455	65 00 CA 6/2# Heat & Serve Br	at Fzn	000 780 000
007778201534	65 00 CA 6/2# Heat & Serve It	alian Fzn	000 780 000
007778210149	54 00 CA 10/16oz Snoked Brat	VP	028 540 000
007778210189	72 00 CA 10/16oz Cooked Brat	VP	028 720 000
007778210529	90 00 CA 10/160z Beddar H/Che	ddar -	028 900 000
007778210689	36 00 CA 10/1602 Polish Sausa	ge VP	028 360 000
Total units shipped	418 00 lotal Total g	net weight 4512 000 ross weight 4871 340	
NOTE: ALL ADJUSTMENTS TO TH CARRIERS MUST FURNISH DELIVERY REC CONTACT 1-800-733-7725 FOR OSD NUMB	EIPT WITH SIGNATURE UPON RETURN	<u></u> DEGREES <u>'E AN OSD AUTHORIZA1</u> VING FREIGHT BILL TO JOHNS	TION_NUMBER
DROP AT OUTSIDE STORAGE (NAME AND			
DSD COMMENTS	to the consignee without recours align the following stationen: The carrier shall not make down foolpht and all other lawful change JOHNSONVILL	te on the consignor the consignor shell FREIGHT F every of this shipment without payment of LE SAUSAGE, INC. TOTAL	id Collect
RECEIVED subject to the classification and terifie in effect on the date of the last construct, and destined as indicated above which add carrier (the wood carrier be delivery at and destination. If on ha much otherwise to believe to another carrier to each party at any time interested in all or any of and property that every service to Shipper hereby cartifies that he is familier with all the bits of leding terms and condition	te of the BM of Leding, the property described above in appearent good o ing understood throughout this contract as meaning any person or coopon on the novie to said destination. It is mutually agreed as to such carrier to reproduce the second contraction.	rder except as noted (contents and condition of content ation in possession of the property under the content a of all or any of said property over all or any portion o	<u> </u>
SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JUHNSO	NUILIE IRUCKING INC	
	PER		1
		ber 369118 Page 3	



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

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DLPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 53 920-459-6800	263139
	INVOICE DATE
Ship to	
FLEMING COMPANIES WARSAW	3/21/03
WILLMINGTON HWY 117 S	BOL NO
WARSAW NC 28398	
	SHIP DATE

CUST NO	ORDER NO	cı	JST PO NO		ROUTE & SEQ NO	TERR		TERMS	3/21/0
23768	230073	689130	)-WW	D&G6	78500	423	TERMS	NET 7	DAYS
UPC		ler Y	Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778200224	4 (	000	4 000 CA	24 0	00 8/12oz Original	Bkft Sausag	e	16 3200	65 280
007778200787	41 (	000	41 000 CA	607 63	20 12/19 76oz Braty	wurst		34 3200	1407 120
007778200816	14 (	000	14 000 CA	207 4	80 12/19 76oz Mild	Italian		34 3200	480 480

Invoice Subtotal

1 952 8800

Invoice Total USD 1 952 88

Total Ordered Total Shipped 59 000 59 000

Total Wt 839 100

			<b>Milk</b>	ard	3		ĺ	BILL OF	LADING
INC .	r e		www.millardref.co			F	BILL O	P. LADING NO	SHPRERS NO.
yer yer	-LIOD-		2068 Gene						DATE
			Geneva, 1					81716 µ:03	03/21/2003
OFOFNED aubior	<u>を当時 23997こ</u> nt to the classification	and tarilla in alloc	(630)26 t on the date of the issue of t	ible Bill of Lading					
the property describent this contract as meaning it is mutually agreed to all the terms and or contler cleasification of	d below in apparent good ing any person or corpore ga to each carrier of all or ondtions of the Unitom D r tariff if this is a motor can fees that he is familiar with a are hereby egreed to b	l order except as nois; tion in possession of th any of said property or omestic Straight Sill of mise allocment.	I (contents and condition of content te property under the contract) age wer all or any portion of savid route Lading set forth (1) in Official, Sox mitrions of the sold bill of lading, opted for himself and the assigns	ts of packages unknown) in eas to carry to its usual play to destination, as to each p them. Western and Wincie f , , including those on the ba	ck thereaf, est forth in the cla	usification or terill	which gov	eite pe ganepoint	wrier being understood throughout er on the route to lead destration. formed hereunder shall be subject tenn, or (2) in the applicable motor an of this abipment, and the asid IF NOTIFICATION ONLY)
	COMPANIES	WARSAW		TON HWY 117	7 S			<u></u>	
CITY WARSAW CARRIER			NC	ATE <u>28398</u> IR INITIALS	<u>    (    )     </u>	nia 	Delı	<u>very Dat</u>	e#03/26/2003 ~~
DAG TRUC	K LINES		<u>TR</u>	ALER_432278	8	67	8E	AL NO 6914	
		Descrip	tion of Articles,		Net Wgt.	Gross W Subject		Lot No.	Subject to Section 7 of con- ditions of applicable bill of lading if this shipment is to
No. of Pkys.			uks, & Exceptions		Subject to Correction	Sunject Correcti			De derivered to the cont Names without recourse on
4	8/1207 F2 077782002		KFT 20E Lal3021042103	Blast	24.00	26	60	3021042103	the consignor, the con- signor shall sign the follow- ing statement: The carifer shall not make delivery of this shioment without pay-
4j	077782007	OZ FZN B		Blast	607.62			3010626201	This shoment without pay- ment of keight and all other lawful charges.
14		FZN MD	ITALIAN EW TW Lot3010822702	Blast	207.48	221	.48	3010822202	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid
Rei e i ved Slipped	Pal1 Fal1	1 Div 1 Div F=1 0		Chep I	1 1		.00 .00		IN CASE OF DELAY. CARRIER MUET NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
			ATH CARC ASES RECEN CASES REFUS CASES SHORT	VED 5		ŝ			"The Fibre boxes used for this shipment conform to the specifi- cations set forth in the box maker's capitionis thereons and all other requirements of Uniform Freight Classification Shipper's http://thimiteu.of stamp; not a pert of bill of
	1	, A	CASES OVER_ APPROVED BY DRIVER	A. ship	reno				lading approved by the Interstate Commerce Com- mission
			DATE <u>599</u> CHEP RECEIVE CHEP REFUSE			-			This shipment is correctly described Correct Weight is
		LAIMS MU	ST. BE TEPORT	D WITHIN 24	HOURS OF R	ECEIPT	,		Di blast te verification by the
59	TOTALS	6. <del>.</del>			839.10	946	.70	L	Subject to verification by the Western Weighing and Inspaction Bureau in accor
	EIGHT BILLS TO	JOHNSOI	ntain cooler E <b>MPERATURE (</b> WILLE SAUSAGE	OF Avg:	. 28 degrees DEGRE (10 BE PKE	ESF FI	ezer ':	Mads	hepetion Byreau in accor dente with admension to to Bet c F J 26323
	nis for count & co moves between two		water, the law requires that	the bill of lading shall s	tate whether it is "camer	s or shipper's w	elght.		
SHIPPER	LLE SAUSA		ALL ADJL	ISTMENTS MA	DE TO THIS UTHORIZATIO	ILL OF	LADJ		D SERVICES AS AGENT
F.0 60x SHEB070AM	784 4. wt 5308:	2-0786	NUMBER. FOR AN O	SD MUMBER.	-800 -733 -7/2 0SD #			1	· ·
-	OST OFFICE ADDF THIS MEMO duplicate record	RANDUM	ER is an acknowledgement that i leaued and is not the Original enty named herein and is inte	a bill of lading has been I Bill of Lading nor a co	h hypy or	A	<u>Z</u>		



PO BOX 26680		
OKLAHOMA CITY	ок	73126

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	261642
	INVOICE DATE
Ship to FLEMING CO TWIN PORT/SUPERIOR	3/11/03
#1 GATEWAY CT	BOL NO
SUPERIOR WI 54880	157374
	SHIP DATE

CUST NO	ORDER NO	CU	ST PO N	0		RC	UTE & SEQ NO	TERR NO		TERMS	3/12/03
13286	228890	708064			3	:	14400	31	TERMS	NET 7 I	DAYS
UPC		der ty	Ship Qty	₩/Т	Net Wt		Description			Base Price	Extended Amount
007778210179	10	000	10 00	0 CA	100	000	10/16oz Ckd Mild It	al Sa	usage	21 5000	215 000
007778210629	10	000	10 00	0 CA	100	000	10/16oz Swisswurst			21 5000	215 000
007778210689	20	000	20 00	0 CA	200	000	10/16oz Polish Saus	age V	P	21 5000	430 000
007778201635	30	000	30 00	0 CA	300	000	10/16oz Cooked Beer	'n B	rat VP	21 5000	645 000
007778200813	10 0	000	10 00	0 CA	148	200	12/19 76 Fzn Hot Ita	alıan	TW EW	34 3200	343 200
007778200276	80 (	000	80 00	0 CA	960	000	16/12oz Fzn Original	l Bkf	t TW	32 6400	2611 200
007778201357	40 (	000	40 00	0 CA	240	000	8/12oz Brwn Sgr & Ho	on Bk	TW	16 3200	652 800
007778200226	100 0	000	100 00	CA	600	000	8/12oz Vermont Maple	e Sau	sage	16 3200	1632 0000
007778201037	10 (	000	10 00	) CA	90	000	12/12oz Wiener VP			21 8400	218 400
007778201602	30 (	000	30 000	CA	180	000	8/12oz Hickory Bkft	Saus	age	16 3200	489 6000

Invoice Subtotal

7 452 2000

3/12/03

Invoice Total USD 7 452 20

Total Ordered 340 000

Total Wt 2918 200

Total Shipped 340 000

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABL		Johnsonville sausage		This is to certify matanihis are prope packaged marked proper condition according to the a the Department of T	ihat the below named ity classified, described, and labeled and are in for transportation policable regulations of rensportation
	ىچى كى يېزى بېرىكى بىرى بىرى بىرى بىرى بىرى بىرى بىرى			BILL OF I	ADING NO
CARRIER NAME HUDSON COMPANY INC		PO# 708064	ORDER NO 228890	1	57374
Ş		L.,	······	DATE 3	/11/03
TO' FLEMING CO TWIN PORT/SI #1 CATENAY CT	IPERIOR Cust no 1328	Shipper Johnso	nville Sausage, Inc		
	WI 54880	Street SHEBUY	SAN FALLS, NI	Zip Çode	85 0908
SUPERIOR ROUTE & SEG NO 3 14480		-392-8131			
PROD (UPC) JPROD. (UPC) # DIFF	1			I.C. TEMP	WEIGHT
CASE NO . 4 2-THAN CASE NO 007778200226	100 00 CA	8/12oz Vernont Naple		ξίζει τεmp 000	600 000
007778200276	80 00 CA		•	000	960 000
007778200813	10 00 CA	-		000	148 200
007778201937		12/17 78 F20 HOL IC	PACEN 77 LB	028	90 000
			n Die Til	000	240 080
007778201357 007778201602		8/12oz Brun Sgr & Hu Réliger Huskern Riff		000	180 000
	AJ 00 08		-	028	300 000
* 007778201635	30 00 CA			028	100 000
007778210179		10/16oz Ckd Mild It:	ar sanzañe		100 000
007778210629	10 00 CA	10/16oz Suissuurst		028	
007778210689	211 00 CA	10/16oz Polish Saus	age VH	028	200 000
Total Units		Total Total y		2918 200 1185.900	
DATE 3-	HUDSON 2 2 PALLETS 2 COOLER 4		$\sim$		_
FREEZER	VR ACVDA DE	- AN	$\circ)$		>
CONDITH	CT TO SHIPPERS COUN	SET REEFER AT.	DE DEGR	EES	
NOTE ALL ADJUSTMEN CARRIERS MUST FURNISH D CONTACT 1-800-733-7725 FO	VTS TO THIS BILL OF ELIVERY RECEIPT WITH SIG R OSD NUMBER 0	LADING MUST HA	VE AN OSD AUTH RNING FREIGHT BILL T	O JOHNSONVIL	NUMBER Le
DROP AT OUTSIDE STORAGE OSD COMMENTS	(NAME AND PHONE #)	to the consignee without reco sign the following statement The carrier shall not malko d traight and all other tawful chai		FREIGHT PREPAID	
			LE SAUSAGE, INC	TOTAL CHARGES \$	
RECEIVED subject to the classification and tants in effe consigned, and destined as indicated above which said o debudy at start destination, if on its route otherwise to to dech part of any line enserted an after any of said to any Shipper heroby certiles that he is territiar with all the bit of	ct on the date of the issue of this Bit of Lading, the smer (the word camer being understood throughout leaver to another carder on the route to said desin eity that every service to be performed hereunder in ading terms and conditions in the governing classifica	e property described above in apparent good this contract as meaning any person or corp ation it, is instructively agreed as to each cam at be subject to all the bit of during terms and	d order except as noted (contents and co continum in possession of the property unde ar of all or any of said property over all conditions in the classification on the date of	nation of contents of packag or the contents of packag or the contents of said route of stypment	res unknowm) marked ny to its usual place of to destanantion and as
SHIPPER JOHNSONVILLE SA	USAGE, INC	CARRIER HUDST	IN COMPANY INC		1
PER		DATE LOad NU	unber 362715	Page  1 of	1
	······				



PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	262611
	INVOICE DATE
Ship to	
FLEMING CO TWIN PORT/SUPERIOR	3/19/03
#1 GATEWAY CT	BOL NO
SUPERIOR WI 54880	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	Orc		lip 2ty U/M	Net Wt	Description	<u></u>		Base Price	Extended Amount
007778210179	10 (	000 10	000 CA	100	000 10/16oz Ckd Mild It	al Sa	usage	21 5000	215 0000
007778210529	65 (	00 65	000 CA	650	000 10/16oz Beddar w/Ch	eddar		21 5000	1397 5000
007778210689	30 (	000 30	000 CA	300	000 10/16oz Polish Saus	age V	P	21 5000	645 0000
007778200787	40 0	00 40	000 CA	592	800 12/19 76oz Bratwurs	t		34 3200	1372 8000
007778200813	10 0	000 10	000 CA	148	200 12/19 76 Fzn Hot It	alıan	TW EW	34 3200	343 2000
007778200276	20 0	00 20	000 CA	240	000 16/12oz Fzn Original	l Bkf	t TW	32 6400	652 8000
007778201357	10 0	000 10	000 CA	60	000 8/12oz Brwn Sgr & He	on Bk	TW	16 3200	L63 2000
007778200226	30 0	00 30	000 CA	180	000 8/12oz Vermont Maple	e Sau	sage	16 3200	489 6000
007778200076	10 0	00 10	000 CA	100	000 10# 8/20oz Fzn Orig	Bkft	Ssge	26 9600	<i>269</i> 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** 

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,ST , F	BÁIGHT BILL RÍGINAL - NOT	OF LADING "NEGOTIABL	E				NAME IN THE SAUSAGE		This is materia protect accordi the Dep	to certify t is and propert of marked a condition to to the ap artment of Tri	hat the below-na v cluselfied descrit nd labeled and ar for transports pliceble regulation majoritation.
						1-800-7	733-7725		BI	LL OF L	ADING NO
		DNPARY INC				PO #	740/33	ORDER NO			
	<u> </u>	UNTHRI IN	······				710673	229871	DAT	c	7690
									Ĺ		19703
-0-	FLENING CO	THIN PORT/SU	PERIOR Cust	: no 1	3280		FROM	(no.			
	<b>#1</b> GATEHAY	CT					Shipper Johnsonville Street HKY J	-	I		
	SUPERIOR		HI	54880			Origin SHEBUYGAK F	ALLS, AI	2	up Code 5308	5 0906
ROUT	E & SEQ NO 3	14400		PHONE #	715-	392-81	31				
	PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO		QTY SHIPPED	u/M		DESCR	IPTION		TEMP	WEIGHT
	00777820007	4		10 00	63	10# 8	/20oz Fzn Ørig Bkft	Ssge		000	100 00
	00777820022	4		30 00	CA	8/120	z Vernont Maple Sau	sage		000	180 00
	00777820027	4		20 00	CA	16/12	oz Fza Original Bkf	t ik		000	240 00
	00777820078			40 00	CA	12/19	76oz Bratnurst		1	000	592 80
+	00777820081			10 00	CA	12/19	76 Fzn Hot Italian	TH EN		000	148 20
	00777820103	1		10 00	ÇA	12/12	oz Kiener VP			028	90 00
T	00777820135			10 00	CA	8/120	z Brun Sgr & Hon Bk	TH		000	60 00
	007778210179			10 00	CA		oz Ckd Mild Ital Sa			028	100 00
	007778210529				1		oz Beddar u/Cheddar	-		028	650 00
	007778210689						oz Polish Sausage V	3		028	300 00
		Total vaits	shipped (	235 00	D		Total net	ueight 24	461 000		
							Total gross		664 200		
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			<u> </u>	l	M	) s	SUBJEC ET REEFER AT	T TO SHIPPERS		r	
	TE: ALL A				<u>DF</u>	LADIN	IG MUST HAVE	N OSD AUTHO	ORIZAT	ION N	UMBER
<u>CO</u>	NTACT 1-800-	7 <u>33-7725 FOF</u>	OSD NUMBE	R			RE UPON RETURNING	FREIGHT BILL IC	JUHINS		_C
	OP AT OUTSIC	DE STORAGE	(NAME AND I	PHONE #)			Subject to Section 7 of the conditions.	live streamst at to be detreated	FREI	GHT CH	ARGES
							to the consigner without recourse on the sign the following statement: The carrier shall not make delivery of t	e consignor the consignor shelt	FREIGHT F except w	REPAID C	hock box il charges are
							Indication and an other law/ut charges JOHNSONVILLE S	ALISAGE INC.	box at ing is checke	d	Collect
							(SIGNATURE OF CO	· · · · · · · · · · · · · · · · · · ·	TOTAL CHARGE	s \$	
RECEIVI consigne felivery i le each p Shipper h	ED subject to the classifie of and classified as indicate a seed destantion, is on a weily at any time interested i mereby certifies that he is lar	alion and tariffs in effect of allows which said can 5 fould: utherwise to de A all or any of said proper milder with all the bill of tac	on the date of the issue ner the word carrier being fiver to another carrier on fiver to another carrier on fing terms and conditions in	of this Bill of Ledu understood throug the route to said performed hareund the governing class	ng the ghout the doctions dor shall splicatio	property desc is contract as ton it is mut be subject to m and the sai	critical above en apparent good occer ou s meaning any person or cooporation in usali agreed as to cach contror of all o all the bill of lacing terms and conditions of terms and conditions are hereby agreed of terms and conditions are hereby agreed	copi as noted (contents and come possession of the property under any of stad property over all of rt life classification on the date of a to by the shipper and himself and	libon et content the contract) at r any portion of shipment his assigns	s of package roos to carry sand route to	S sinknown) marke to its essent phoo n devalen, inver , and
SHIPP	ER JOHNS	DNVILLE SAU	ISAGE, INC				CARRIER HUDCUK Col	1417 Inc			
							PER		i		1
PER						1	DATE Load Number	n / / 104 /	'age l	JF	ł



PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263217
	INVOICE DATE
Ship to FLEMING CO TWIN PORT/SUPERIOR	3/22/03
#1 GATEWAY CT	BOL NO
SUPERIOR WI 54880	157886
1	SHIP DATE
	3/23/03

										and the second	3/25/43
-	CUST NO	ORDER NO	CUST P	O NC			ROUTE & SEQ. NO	terr. No		TERMS	
-	13286	230778	711593			3	14400	31	TER	MS: NET 7 I	DAYS
_	UPC		der ty	Ship Qty	U/M	Net Wt	Description			Base Price	Extended Amount
	007778210529	60 (	000 6	000	CA	600	000 10/16oz Beddar w/Che	ddar		21 5000	1290 0000
	007778210689	30	000 3	000	CA	300	000 10/16oz Polish Sausa	age V	7P	21 5000	645 0000
	007778200787	10	000 1	000	CA	148	200 12/19 76oz Bratwurst	:		34 3200	343 2000
	007778200797	10 0	000 1	000	CA	148	200 12/19 76oz Beer'n Br	ratwu	ırst	34 3200	343 2000
	007778200816	10 (	000 1	000	CA	148	200 12/19 76oz Mild Ital	lıan		34 3200	343 2000
	007778200813	20 (	200 20	000	CA	296	400 12/19 76 Fzn Hot Ita	llıan	I 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 10	000	CA	900	000 12/12oz Wiener VP			21 8400	2184 0000

Invoice Subtotal

5,969 8000

Invoice Total USD 5 969 80

Total Ordered 245 000

Total Shipped 245 000 Total Wt 2591 000

STRAIGHT BILL OF LA ORIGINAL - NOT NEGO				ONVILLE LLE SAUSAGE 33-7725			accordin Una Depi	g to live ay intervent of T	that the beto ty classified, d and befored an for transportation ransportation	aportatione
CARRIER NAME HUDSDK COMPAN	Y IKC		PO	711593	ORDER I	10 1778		1	57886	
	· · · · · · · · · · · · · · · · · · ·		J			DATE 3/22/03				
										ĺ
TQ. FLENING CO THIN * #1 GATENAY CT SUPERINR	PORT/SUPERIOR CU UT	st no 1321 Fappa	86	FROM Shipper Johnsonvil Street SHEBBYGAK Orlgan		, Inc	2	ip Gogle	85 0906	
OUTE & SEQ NO 3	14400	PHONE 71	5-392-81	31						
	IPC) IF DIFF CASE NO. · ·································	OTY SHIPPED U	M	DES	RIPTION	1. A.		TEMP	y WEIGH	нт
007778200076		5 80 CI		/2002 F2n Drig KH	t-Ssge			000	50	00
0077782007 <del>8</del> 7		10 00 01	A 12/19	760z Bratµurst				600	148	20
007778200797		10 00 0	1	7602 Beer's Blats	iur st			000	148	20
007778200815		20 00 01		76 Fzm Hot Italia				009		40
007778200816		10 00 01	A 12/19	76oz Kild Italian	I			000	148	
007778201037		100 00 0		oz Wiemer VP				028		00
007778210529		60 00 CI	1	oz Keddar u/Chedda				028		08
007778210689		30 80 01	10/16	oz Polish Sausage	٧P			028	300	80
DATE FREEZER SORTED CONDITION	TO SHIPPERS CO			Julia se Jotal gros	s veight	2;	591 000 792 500			
NOTE: ALL ADJUS CARRIERS MUST FUR CONTACT 1-800-733-7	VISH DELIVERY REC 725 FOR OSD NUMB	EIPT WITH S		IG MUST HAVE	AN OSD	_DEGRE AUTHO BILL TO	ORIZAT	ION	NUMBI Le	ĒŔ
DROP AT OUTSIDE ST	ORAGE (NAME AND	PHONE #) _		Subject to Section 7 at the condition	s, it this shipemat is t	o be delivered			HARGE	S
				to the consignee without recourse on sign the failowing statement: The cartier shall not make delivory to freight and all other tawks charges JOHNSONVILLE (SIGNATURE OF	of this scripment with SAUSAGE,	ut payment of INC.	FREIGHT P except wi box at ng is checke TOTAL	hen ht d	Check box If charges i to be colle	
ECEIVED aubject to the classification and magned, and destined as indicated above is sively at said destination. It on its route o sech pany at any time interasted an ait or an hyper hereby certilles that he is familiar with	lariffs in effect on the date of the iss rfuch said Camer (the word carrier be thruce to deliver to another carrier be thruce to deliver to another carrier of said popyring that every carrier to RI the bits of lading terms and condition	e of this Bist of Lacing st ing understood travisitions to start deals to said deal be performed terearcier a 5 in the governing classific	he property dea t this contract a fail to subject to all on and the set	tribed above in apparent good order 5 Maning any person or corporation ually agreed at to each carrier of a off the bit of lacked terms and conduc	accept as noted (co in possession of the I or any of said pro ns in the classificatio	ments and cond property under party over sit of n on the date of :	CHARGES	5	es unknown) y to iks usual to destination,	mark place , and
HIPPER JOHNSONVII	LE SAUSAGE, INC.			CARRIER NUP 384	uhP64, 14(					
				PER						1
ER			(	DATE LORD KUNDE	- 349,407	1	Fage 1	of	*	



PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263583
	INVOICE DATE
Ship to	
FLEMING CO TWIN PORT/SUPERIOR	3/25/03
#1 GATEWAY CT	BOL NO
SUPERIOR WI 54880	158001
	SHIP DATE

CUST NO	ORDER NO	CUS	T PO NO	)	1	ROUTE & SEQ. NO	TERR.		TERMS	3/26/03
13286	231048	712275			5	14400	31	TER	NS: NET 7 D	AYS
UPC	Ord Qt	ler -y	Ship Qty	U/M	Net Wt	Description			Base Price	Extended Amount
007778210179	10 0	00	10 000	CA	100	000 10/16oz Ckd Mild It	al Sa	ausage	21 5000	215 0000
007778210629	5 (	000	5 000	CA	50	000 10/16oz Swisswurst			21 5000	107 5000
007778210689	10 0	000	10 000	CA	100	000 10/16oz Polish Saus	age N	7P	21 5000	215 0000
007778200787	150 0	000	150 000	CA	2223	000 12/19 76oz Bratwurs	t		34 3200	5L48 0000
007778200797	75 (	000	75 000	CA	1111	500 12/19 76oz Beer'n B	Iratwo	ırst	34 3200	2574 0000
007778200816	100 0	000	100 000	CA	1482	000 12/19 76oz Mild Ita	lıan		34 3200	3432 0000
007778200813	30 (	000	30 000	CA	444	600 12/19 76 Fzn Hot It	alıan	n TW EW	34 3200	1029 6000
007778200076	5 0	00	5 000	CA	50	000 10# 8/20oz Fzn Orig	Bkft	: Ssge	26 9600	134 8000
007778201037	50 (	00	50 000	CA	450	000 12/12oz Wiener VP			21 8400	1092 0000

Invoice Subtotal

13,947 9000

Total Ordered 435 000 Total Shipped Total Wt 435 000 6011 100 Invoice Total USD 13 947 90

.12	STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABI	.E	Johnsonvil Johnsonvil 1-800-7	International Control of Control		packaged proper according the Depar	marked a condition to the ap tment of Tr	hat the below y clausified, de for transi plicable angule anaportation.	escribed nd ans in portation stions o
ļ			P0 #		ORDER NO	BIL		ADING N	의
	HUDSON CONPANY INC			712275	231048	DATE		8001	
			*				3/	25/03	
	TO FLENING CO THIN PORT/SI 11 GATEWAY CI J SUPERIOR ROUTE & SEQ NO 5 14400	KI 54880	286	FROM: Shipper Johnsonville Street HN Origin	•	Zi	ર ભુરુ <del>તુલુ</del> કુ	5 0906	
ŀ	PROD (UPC) PROD (UPC) FOR		15-392-81	31			<del></del>		
┟	CABE NO. THAN CASE NO. 007778200078	с <u>shipped</u>		- DESCRIP			TEMP DCC	WEIGH	
	007778200787	150 00 0		2002 Fzn Orig Bkft	92 <b>8</b> 6				000
	007778200797	1		76oz Bratnurst 76oz Beer'n Bratnur	-+		000	2223 1111	
	007778200813	30 00 0		76 Fza Hot Italian			080	444	
	007778200816	100 00 0		7602 Mild Italian	IN CN		000	1482	
	007778201037	50 00 0	1	oz Nieger VP			028		000
	007778210179	10 00 0		z Cké Milé Ital Sau	e 3 A A		028	-	000
	007778210629	5 00 0		z Suissuurst	3-	i	028		000
	. 007778210689	1		z Polisk Sausage VP			028	100	
	NOTE: ALL ADJUSTMEN CARRIERS MUST FURNISH DE CONTACT 1-800-733-7725 FOI DROP AT OUTSIDE STORAGE DSD COMMENTS	TS TO THIS BILL OI	F LADIN	Total net ( Total gross ) HUDSO DATE 3-24 PAU FREEZER CO SORTED Y N R CONDITION SUBJECT TO SHIL OR CONCEAL D ET REEFER AT 000 G MUST HAVE AL E UPON RETURNING I DER	Height 642 Height 642 HEIS <u>3/2</u> OLER CVD CVD PPERS COUNT PPERS COUNT PPERS COUNT PD DAMAGE DEGREES N OSD AUTHOF FREIGHT BILL TO J	OHNSC		IUMBE E	
			to si in	the consigned without recourse on the c into toxicologic distances. The carner shall not make detivery of this not's and all other lawful charges JOHNSONVILLE SAL (SIGNATURE OF CORE	ensigner the consigner shall Fr shpmert without payment of USAGE, INC. SKGNOH)	EIGHT PRI except whe box at nohi is checked TAL ARGES	S	heck box ii charges an to be O collec	( <del>R</del> :1
۹ •	RECEIVED subject to the checklingtion and lettic in strac consigned, and destinates in closed above which state and selection of a subject of the state of the state of the original state of the strategies of the state of the state integer hereby and state state in the state of the higher hereby cardinate state here is the state of the SHIPPER JOHNSONVILLE SAU			bed above in appearing good order, excent mething any prices or corporation in po- ity appear as to parts control or all or a investigation of the second second second investigation of the second se	by the shipper and furtices and into	of contexts 4 contract) agree portion of sa nent. seigns.	f packnýta os to carry id route to	: unknown) m to As usual ph defination, a	aties, ace of usd as
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	<u>A</u> R			DATE Luii KJHDei	je tog	<b>c</b> 1	ut :	1	



PO BOX 26680 OKLAHOMA CITY OK 73126

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 262222 INVOICE DATE Ship to FLEMING COMPANIES MINNEAPOLIS 3/15/03 BOL NO 3500 MARSHALL AVE NE MINNEAPOLIS MN 55418 157568 1 SHIP DATE

 CUST NO	ORDER NO	CUST P	o no			ROUTE & SE	Q NO	TERR NO		TERMS	<u> </u>
 30253	229625	709947			3	50000		32	TERMS	NET	7 DAYS
 UPC			hip Qty	U/M	Net Wt	Descript	:10n			Base Price	Extended Amount
007778201414	10	000 10	000	CA	150	000 12/2002	: Frz Brat Bu	rger	TW	34 3200	343 2000
007778201357	100	000 100	000	CA	600	000 8/12oz	Brwn Sgr & H	on Bk	TW	16 3200	1632 0000
007778210519	30	000 30	000	CA	300	000 10/1602	Hot Links V	P		21 5000	645 0000
007778210629	20	20 20	000	CA	200	000 10/1602	Swisswurst			21 5000	430 0000
007778210529	120	000 120	000	CA	1200	000 10/1602	Beddar w/Ch	eddar		21 5000	2580 0000
007778200793	30	000 30	000	CA	444	600 12/19 7	6 Fzn Chedda	r Bra	t EWTW	34 3200	1029 6000
007778200787	40	000 40	000	CA	592	800 12/19 7	6oz Bratwurs	t		34 3200	1372 8000
007778200797	20	20 20	000	CA	296	400 12/19 7	6oz Beer'n B	atwu	rst	34 3200	686 4000
007778200816	20	20 20	000	CA	296	400 12/19 7	6oz Mild Ita	lıan		34 3200	636 4000
007778200065	10 0	000 10	000	CA	270	000 9/3# Fz	n Beer'N Bra	t Par	ty Pac	61 8300	618 3000
007778200393	30 (	30 30	000	CA	180	000 8/12oz	Fzn Orig Brk	Pat	ty	16 3200	489 6000
007778200396	20 (	20	000	CA	120	000 8/12oz	Fzn Vermont I	Maple	Patty	16 3200	3 76 4000
007778200869	10 0	000 10	000	CA	130	000 13# Lg	Orig Summer (	w/Un	wrp	33 9300	339 3000

Invoice Subtotal

11 179 0000

3/16/03

Total Ordered 460 000

u Ioca.

Total Shipped Tot 460 000 4

Total Wt 4780 200 Invoice Total USD 11 179 00

DRI	aight Bill ( Ginal - Not	NEGOTIABL	E		J	DHNSONVILLE SAUSAGE 1-809-733-7725				that the below-name riv classified described and labeled and are to for transportation policable regulations of ranaportation.		
		LLE TRUCKIN	r 786			PO # 709947		BILL OF LADING NO				
	JUHKSUKAT	LLE INUCKIN	6 INC		]	{07247	229625		ATE	/15/03		
								Ļ				
)•	FLENTNG COMP	ANTES MINNE	APOLIS I	Lust no 3	0253		nville Sausage, Inc	1				
	3500 HARSHAL	L AVE NE				Street HMY J	SAN FALLS, HI	I	~ ~ .			
	MINNEAPOLIS		1	1K 55418	,	Origin				85 0906		
	& SEQ NO 3	50000			612-	781-8051						
4	RODI (UPO)	PROD. (UPC) IP DIEF.	, - <u>.</u> .	ATY SHIPPED	UM			· · · · ·	TEMP	WEIGHT		
	007778200069			10 00	1	973# Fzn Beer'N Brat	-		000	270 000		
	007778200393			30 00		8/12oz Fzn Drig Brk	-		000	180 000		
	007778200396			20 00		8/12oz Fzn Vernont I			000	120 000		
	007778200787			40 00	CA	12/19 76oz Bratuurs			000	592 800		
	007778200793			30 00		12/19 76 Fzn Cheddar			000	444 600		
	007778200797			20 00		12/19 76oz Beer'n Bi			000	296 400		
	007778200816			20 00		12/19 7602 Mild Ital		1	000	296 400		
	007778200869			10 00		······································	·	I	028	130 000		
	007/78201357			100 00					000	600 000		
	007778201414			10 00			-		000	150 000		
	007778210519			30 00					028	300 000		
	D07778210529			120 00			ed d ar		028	1200 000		
1	07778210629			20 00	CA	10/16oz Suissuurst		ł	028	200 000		
		Total units	shipped	460 00		Total Total g	l <i>net weight</i> pross weight	4780.20 5179.90	0			
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10			TO TO 1					GREES.				
AF	RIERS MUST	FURNISH DI 733-7725 FOI	LIVERY R	ECEIPT WITH	I SIG	LADING MUST HA						
	<u>PATOUTSIE</u> DMMENTS	E STOHAGE		NU PHONE #)			nditions, if this shipemnt is to be deli use on the consignar the consignar	vered FR	EIGHT C	HARGE S		
						sion the following statement:	livery of this shipment without payme	excep	T PREPAID ( t when t right	Check box if charges are to be		
				_	_	JOHNSONVIL	LE SAUSAGE, INC	TOTAL CHARG				
EIVE Igned any a ch pe ber hi	D subject to the classific, and destined as indicating add destination if on it ity at any time interested roby certifies that he is fa	ation and tariifs in alfect of above which said as a route otherwise to du a four otherwise to du nail or any of said prop miliar with all the bill of is	t on the date of the mar (the word cam liver to another ca ity that every servic ding terms and cond	issue of this Bill of Lad or being understood throu mar on the route to said to be performed hereur shore in the governing cis	ing the ignout i cleating icler shall assification	property described above in apparent good is contract as menting any paraon or corp tion it is munually agreed as to each carris to excitate the bill of leading terms and on and the said terms and conditions are here	i order except as noted (contents a oration in possession of the property or of all or any of said property ov conditions in the classification on the sky sgreed to by the shipper and him	nd condition of con under the contract or all or any portion date of shipment. self and his sadigns.	lents of packag ) agrees to carr n of said route t	es unknown) marked, ry to its usual place of to destination and as		
PPI	R JOHNS	ONVILLE SAU	USAGE, IN	c		CARRIER JOHNS	ONVILLE TRUCKING	INC				
						PER				-1		
						DATE LOad Nu	nber 364827	Page	1 of	1		



1 .

FLEMING COMPANIES INC

PO BOX 26680 OKLAHOMA CITY OK 73126

		PAGE NO
JOHNSONVILLE SAUSA DEPT 3864	AGE LLC	1
P O BOX 2088		INVOICE NO
MILWAUKEE	WI 532012088	
920-459-6800		262223
		INVOICE DATE
Ship to		
FLEMING COMPANIES	MINNEAPOLIS	3/15/03
3500 MARSHALL AVE	NE	BOL NO
MINNEAPOLIS MN	55418	
		157569
		SHIP DATE

CUST NO	ORDER NO	CL	JST PO NO	ROUTE & SEQ. NO	TERMS	3/16/0'
30253	228893	707996	5	3 50000 32 <b>TER</b> I	MS NET7	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt Description	Base Price	Extended Amount
007778201037	20 0	00	20 000 CA	180 000 12/12oz Wlener VP	21 8400	436 800
007778200787	30 0	00	30 000 CA	444 600 12/19 76oz Bratwurst	34 3200	1029 600
007778200816	20 0	00	20 000 CA	296 400 12/19 76oz Mıld Italıan	34 3200	686 400
007778200927	10 0	00	10 000 CA	130 000 13# Sht Orig Summer Cw/Unwrp	34 5800	345 800
007778200869	10 0	00	10 000 CA	130 000 13# Lg Orig Summer Cw/Unwrp	33 9300	339 300
007778201489	3 0	00	3 000 CA	144 000 64/12oz Mixed Summer Dsply VP	141 4400	424 320
007778200813	15 0	00	15 000 CA	222 300 12/19 76 Fzn Hot Italian TW EW	34 3200	514 800

Invoice Subtotal

3 777 0200

Invoice Total USD 3 7/7 02

Total Ordered 108 000

Total Wt 1547 300

Total Shipped

108 000

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STRAIGHT BILL OF ORIGINAL - NOT NE	LADING GOTIABLE				SONVILLE SAUSAGE		1 n p 4 11	coording to the be Department of	that the below named only cleasified described, and labeled and are in n for transportation spillcable regulations of Transportation	
CARRIER NAME JUHNSONVILL	г трисктус	ามก		PC	707996		157569			
OHIGABIATEE						228893		DATE	/15/03	
<b>D</b> FLENING COMPAN 3500 MARSHALL MJANEAPOLIS		POLIS Cus MN	t no 301 55418	253	Street HWY V	onville Sausage, inc GAN FALLS, NI		Zip Çoçi	185 0906	
DUTE & SEQ NO 3	50000		PHONE # 6:	12-78	1-8051				1	
	D. (UPC) IF DIFF		GTY, J SHIPPED	ůμ		DESCRIPTION 4		TEMP	, WEIQHT	
007778200787			30 00 0	CA 1	2/19 76oz Bratuurs	t		000	444 608	
007778200813			15 00	CA 1	2/19 76 Fzn Hot It	alian TH EN		000	222 300	
007778200816			20 00 0	CA   1	2/19 76oz Nild Ita	lian		000	296 400	
007778200869			10 00	CA 1	3# Lg Drig Sunner	Си/Илитр		028	130 000	
007778200927			10 00 0	CA   1	34 Sht Orig Sunner	Си/Ипитр		028	130 000	
007778201037			20 00	CA   1	2/12oz Wiener VP			028	180 000	
00777820J 489			3 00 0	CA 6	4/12oz Mixed Sunne	r Dsply VP		028	144 000	
To	tal units	sped	108 00		Tota Total	l net µeıght gross µeıght	1547 3 1662 5	100  40		
	JRNISH DE	LIVERY REC	EIPT WITH	SIGN	SET REEFER AT. ADING MUST HA ATURE UPON RETUI NUMBER	VE AN OSD AU				
DROP AT OUTSIDE					Subject to Section 7 of the c	conditions, if this shipement is to be de	vered Fi	BEIGHT (	HARGES	
		M	5		to the consignee without recr aign the following astrement: The carrier shell not make o freight and all other lawiu che JOHNSONVI	purse on the consignor the consigno leilvery of this shipment without paym	ent of box	AHT PREPAID ept when at right hecked		
icEIVED, subject to the cleaseffloation highed and destined as incloated at ways it said destination, if on its ro- sech party at any time intersected in all (oper hareby certifies that he to familia	and tariffs in effect bove which said can be on any of said proper or any of said proper r with all the bill of lac	on the datafof the leave ler (the word carrier be) war to another certer o ty that every service to b ling terms and conditione	e of this Bill of Lading og understood through ne performed hereunde In the governing class	), the pro rout this c estimation a shall be iffication a	perty described above in apparent goo contract as meaning any person or cop R is mutually egreed as to each can subject to all the bill of hairing terms and subject to all the bill of hairing terms and and the said terms and conditions are he	d order except as noted (contents o poration in possession of the proper ser of all or any of asid property or conditions in the classification on the reby agreed to by the shipper and him	and condition of c y under the contra- rer all or any port date of shipment, isolf and his assign	ontents of packa sci) agrees to ca tion of said soute ns.	ges unionown) marked, rry to its usual place of to destination and as	
IPPER JOHNSON	IVILLE SAL	ISAGE, INC				SUNVILLE TRUCKING	INC		-4	
					PER		1			



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FLEMING COMPANIES INC

PO BOX 26680 OKLAHOMA CITY OK 73126

PAGE NO JOHNSONVILLE SAUSAGE, LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO 532012088 WI MILWAUKEE 920-459-6800 262609 INVOICE DATE Ship to FLEMING COMPANIES MINNEAPOLIS 3/19/03 3500 MARSHALL AVE NE MINNEAPOLIS MN 55418 BOL NO 157688 SHIP DATE

												3/19/	/03
 CUST NO	ORDER NO	CUST P	O NO			RO	UTE & SEQ NO	TERR NO			TERMS		
 30253	229773	710304			3		50000	32	TERN	IS	NET 7 C	AYS	
 UPC			hip Qty	U/M	Net Wt	I	Description			:	Base Price	Extende Amount	
007778210689	20	000 20	000	CA	200	000	10/16oz Polish Saus	age V	7P	:	21 5000	430 00	)00
007778210189	30	000 30	000	CA	300	000	10/16oz Cooked Brai	VP		:	21 5000	645 00	000
007778210149	20	000 20	000	CA	200	000	10/16oz Smoked Brai	VP			21 5000	430 00	)00
007778210529	50	000 50	000	CA	500	000	10/16oz Beddar w/Ch	eddar		:	21 5000	1075 00	)00
007778200793	90	000 90	000	CA	1333	800	12/19 76 Fzn Chedda:	r Bra	t EWTW	 	34 3200	3088 80	000
007778200787	180	000 180	000	CA	2667	600	12/19 76oz Bratwurst	t			34 3200	6177 60	)00
007778200797	90	000 90	000	CA	1333	800	12/19 76oz Beer'n B	ratwu	irst		34 3200	3088 80	000
007778200816	60	000 60	000	CA	889	200	12/19 76oz Mild Ita	lıan			34 3200	2059 20	000
007778200276	50	000 50	000	CA	600	000	16/12oz Fzn Original	l Bkf	t TW		32 6400	1632 00	000
007778200226	60	000 60	000	CA	360	000	8/12oz Vermont Maple	e Sau	Isage		16 3200	979 20	000
007778200813	50	000 50	000	CA	741	000	12/19 76 Fzn Hot Ita	alıan	I TW EW		34 3200	1716 00	000

Invoice Subtotal

21 321 6000

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Invoice Total USD 21 321 60

Total Ordered 700 000

Total Wt 9125 400

Total Shipped 700 000

DOMESSINGLIL         FO *         DOMESSING         DOMESSING         DOMESSING           1000000000000000000000000000000000000	STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABL		JOHNSONVILLE SAUSAGE 1-B00-733 7725			hat the below-named y classified described, not labeled and are in for transportation picable regulations of ansportation.
UNITE         UNITE         STO         Entering         UNITE         STO         FLETING         UNITE         STO         FLETING         UNITE         STO         STO         FLETING         UNITE         STO         STO         FLETING         UNITE         STO         STO         FLETING         UNITE         STO         FLETING         STO         STO <t< td=""><td></td><td></td><td>1</td><td>-</td><td></td><td></td></t<>			1	-		
TO.         FLETING CURRANTES NUMERANULIS         Cust         00         30253         FROM           3500 NARSHALL AVE NE HTINKRAPILITS         NH         55418         Drago         Stepser Johnsonville Sausage, Inc. Stepser Johnsonville Sausage, Inc. Stepser Johnsonville Sausage, Inc. Stepser Johnsonville Sausage         29 G3055 0906           7/702 00027         60 00 KA         6122-781-0851         20 000         20 000         20 000           007778200274         50 00 CA         62/1222 Vernak Rajle Sausage         000         260 000           007778200274         50 00 CA         12/19 7/622 Vernak Rajle Sausage         000         260 000           00777820073         180 00 CA         12/19 7/622 Vernak Rajle Sausage         000         260 000           0077820073         90 00 CA         12/19 7/622 Vernak Rajle Sausage         000         260 000           0077820073         90 00 CA         12/19 7/622 Vernak Rajle Sausage         000         260 000           0077820073         90 00 CA         12/19 7/622 Net Units         1333 800         0077820073         90 00 CA         12/19 7/622 Net Units         12/22 Net Units	JEHNSONVILLE FRUCKIN	IG INC	710304	229773		
No. Treatment continues         No. Total         No. Total </td <td></td> <td></td> <td></td> <td></td> <td>3/</td> <td>19703</td>					3/	19703
HOGE UPC1         PRODUCTOR         ANTON T           007778200224         68 00 CA         9/1202 Vernast Naple Suurage         000         360 000           007778200224         50 00 CA         16/2207 F2a Brigles1 Bkft TH         000         60 00 CA           007778200274         180 00 CA         12/19 76c Descard Brigles1 Bkft TH         000         266 76 00           007778200773         90 00 CA         12/19 76c Descard Brigles1 Bkft TH         000         1333 800           007778200773         90 00 CA         12/19 76 rs 16c Italian TK EH         000         1333 800           00777820073         90 00 CA         12/19 76cz Beer's Graduerst         000         1333 800           00777820081         50 00 CA         12/19 76cz Beer's Graduer's Graduer's Graduerst         000         1333 800           00777820081         50 00 CA         12/19 76cz Beer's Graduer's Gradue	3500 NARSHALL AVE NE NINNEAPOLIS	NN 55418	Shipper Johns Street Hilly J	-	Zip ငုဝရုံ	15 0906
1. 1. Control         1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		PHONE # 612	-781-8051			
007778200276         50 00 CA         14/12ac F2a Briglial Dkft TH         000         600 000           007778200778         180 00 CA         12/19 76oz Bratuurst         000         2667 600           007778200778         90 00 CA         12/19 76oz Bratuurst         000         1333 800           007778200779         90 00 CA         12/19 76oz Bert'a Bratuurst         000         1333 800           007778200815         50 00 CA         12/19 76oz Hild Italian TH EH         000         741 000           007778200815         50 00 CA         12/19 76oz Hild Italian         000         899 200           007778210519         30 00 CA         12/19 76oz Hild Italian         000         899 200           007778210529         50 00 CA         10/16oz Socked Brat VP         12/28 200 000         900           007778210529         50 00 CA         10/16oz Socked Brat VP         12/28 200 000         10/16oz Polish Sausage VP         12/28 200 000           007778210529         50 00 CA         10/16oz Polish Sausage VP         12/28 200 000         10/16oz Polish Sausage VP         12/28 200 000           007778210529         50 00 CA         10/16oz Polish Sausage VP         12/28 200 000         10/16oz Polish Sausage VP         12/28 200 000           007778210689         200 00 CA <td>PROD (UPC) + PROD (UPC) IF DIFF</td> <td></td> <td></td> <td>- DESCRIPTION</td> <td></td> <td></td>	PROD (UPC) + PROD (UPC) IF DIFF			- DESCRIPTION		
OUT TO COURT         DO IN         INCLUSION IN COURSE         OUT TO COUR	007778200226	60 00 CA	8/12oz Vernont Map	le Sausage		
00777820079         90 00 CA         12/19 76 Fza Ckedéar Brat ENTN         000         1333 800           00777820079         90 00 CA         12/19 76 Fza Ckedéar Brat ENTN         000         1333 800           00777820079         90 00 CA         12/19 76 Fza Kedéar Brat ENTN         000         1333 800           00777820081         50 00 CA         12/19 76 Fza Kedéar Brat ENTN         000         741 000           00777821013         20 00 CA         10/1602 Snoked Brat UP         228         200 000           007778210525         50 00 CA         10/1602 Cooked Brat UP         228         300 000           007778210525         50 00 CA         10/1602 Polish Sausage UP         228         200 000           007778210689         10432 uaits shisped         700 00         Total set weight 9727 900         228         200 000           007778210689         10432 uaits shisped         700 00         Total set weight 9727 900         228         200 000           007778210689         10432 uaits shisped         700 00         Total set weight 9728 900         128         200 000           007778210689         00 00 CA         10/1602 Polish Sausage UP         128         200 000           007778210689         00 00 CA         10/1602 Polish Sausage UP         128 </td <td>007778200276</td> <td>50 00 CA</td> <td>14/12oz Fza Drigia</td> <td>al Bkft TH</td> <td></td> <td></td>	007778200276	50 00 CA	14/12oz Fza Drigia	al Bkft TH		
007778200797       90 00 CA       12/19 7602 Beer's Bratwurst       000       1333 800         007778200813       50 00 CA       12/19 7602 Hild Italian TH EH       000       741 000         007778200814       20 00 CA       12/19 7602 Hild Italian TH EH       000       889 200         007778210145       20 00 CA       10/1602 Snoked Brat VP       028       300 000         007778210157       30 00 CA       10/1602 Cooked Brat VP       028       300 000         007778210529       50 00 CA       10/1602 Polish Sausage VP       028       500 000         007778210689       20 00 CA       10/1602 Polish Sausage VP       028       200 000         007778210689       20 00 CA       10/1602 Polish Sausage VP       028       200 000         007778210689       20 00 CA       10/1602 Polish Sausage VP       028       200 000         007778210689       20 00 CA       10/1602 Polish Sausage VP       028       200 000         007778210689       20 00 CA       10/1602 Polish Sausage VP       028       200 000         007778210689       20 00 CA       10/1602 Polish Sausage VP       028       200 000         CARRERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURING FREIGHT BILL TO JOHNSONVILLE       PEREIGHT CHARCES       PEREIGHT CHARCES <td>007778200787</td> <td>180 00 CA</td> <td>12/19 76oz Brathur</td> <td>st</td> <td>000</td> <td>2667 600</td>	007778200787	180 00 CA	12/19 76oz Brathur	st	000	2667 600
007778200813       50 00 CA       12/19 76 FZB Hot Italian TH EH       000       741 000         007778200814       60 00 CA       12/19 76 FZB Hot Italian TH EH       000       741 000         007778200814       20 00 CA       10/160Z Stocked Brat VP       028       200 000         007778210189       30 00 CA       10/160Z Cooked Brat VP       028       300 000         007778210529       50 00 CA       10/160Z Cooked Brat VP       028       300 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         007778210689       20 00 CA       10/160Z Polisk Sausage VP       028       200 000         00777821061	007778200793	90 00 CA	12/19 76 Fzn Chedd	ar Brat ENTN	000	1333 800
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007776210143         20 00 CA         10/1602 Snoked Brat VP         128         200 000           0077762101523         30 00 CA         10/1602 Snoked Brat VP         128         500 000           007778210523         50 00 CA         10/1602 Polish Sausage UP         128         500 000           007778210523         20 00 CA         10/1602 Polish Sausage UP         128         200 000           007778210589         20 00 CA         10/1602 Polish Sausage UP         128         200 000           007778210689         700 00         Total set weight 9787         9787 900         200 000           Total set weight 9787 900         708 00         Total set weight 9787 900         128         200 000           MOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER         200 000	007778200813	50 00 CA	12/19 76 Fzn Hot I	talian TH EH	000	741 000
00777821039     30 00 CA     10/1602 Cooked Brat VP     728     300 000       007778210523     50 00 CA     10/1602 Polish Sausage UP     728     500 000       007778210523     20 00 CA     10/1602 Polish Sausage UP     728     200 000       007778210569     700 00     Total gross weight     9125     400       007778210569     700 00     Total gross weight     9125     200 000       007778210569     700 00     Total gross weight     9125     400       000     7011 gross weight     9762 900     700 00     Total gross weight     9125     200 000       000     Total gross weight     9762 900     700 00     Total gross weight     9762 900     10/1602 Cox       000     Total gross weight     9762 900     000     10/1602 Cox     10/1602 Cox     10/1602 Cox       000     Total gross weight     9762 900     000     10/1602 Cox     10/1602 Cox     10/1602 Cox       000     Total gross weight     9762 900     000     10/1602 Cox     10/1602 Cox     10/1602 Cox       000     Total gross weight     9762 900     10/1602 Cox     10/1602 Cox     10/1602 Cox       000     Total gross weight     000 Cox     10/1602 Cox     10/1602 Cox       0000     Total gross weig	007778200816	60 00 CA	12/19 76oz Hild It	alian	000	889 200
007778210525     50 00 CA     10/1602 Boddar M/Cheddar     128     500 000       007778210689     20 00 CA     10/1602 Boddar M/Cheddar     128     200 000       007778210689     700 00     Total set weight     9125 600     200 000       Total units     shipped     700 00     Total set weight     9125 600     200 000       MOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVEAN OBSE VEIght     DEGREES     DEGREES     1000 DEGREES       CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE     SET REFERER AT	007778210149	20 00 CA	10/16oz Snoked Bra	t VP I	028	200 000
007778210688     20     00     CA     10/1602 Polish Sausage UP     028     200     000       Total units shipped     700     00     Total gross weight     9125 400     9125 400       Total units shipped     700     00     Total gross weight     9125 400     9125 400       Model     700     00     Total gross weight     9125 400     9125 400       Model     700     00     Total gross weight     9125 400     9126 400       Model     700     00     Total gross weight     9125 400     9126 400       Model     700     00     Total gross weight     9125 400     9126 400       Model     700     00     Total gross weight     9125 400     9126 400       Model     700     00     Total gross weight     9125 400     9126 400       Model     700     700     700     700     9126 400     9126 400       Model     700     700     700     700     9126 400     9126 400       Model     700     700     700     700     9126 400     9126 400       Model     700     700     700     700     9126 400     9126 400       Model     700     700     700     700     700 <td>007778210189</td> <td>30 00 CA</td> <td>10/16oz Cooked Bra</td> <td>t VP</td> <td>028</td> <td>300 000</td>	007778210189	30 00 CA	10/16oz Cooked Bra	t VP	028	300 000
Total uaits shipped     700 00     Total net weight     9125 400       Total gross weight     9762 900       Mutham     Mutham     9762 900       Model     Mutham     Mutham       Mutham     Mutham     Mutham	007778210529	50 00 CA	10/16oz Beddar w/C	heddar	028	500 <b>000</b>
Total gross weight       9782 900         Monte-All Adjustments       Monte-All Adjustments         Monte-All Adjustments       Total gross weight       9782 900         Monte-All Adjustments       Monte-All Adjustments       Monte-All Adjustments       Monte-All Adjustments         NOTE-ALL Adjustments       Total Gross       Bergerer       Monte-All Adjustments       Monte-All Adjustments         CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE       PERCENT       Monte-All Adjustments       Monte-All Adjustments         CORD COMMENTS       OSD NUMBER       OSD NUMBER       OSD NUMBER       OSD NUMBER       PERCENT       PERCENT CHARCES         OSD COMMENTS       Bedrate to dealers of the adjustment if	007778210689	20 00 CA	10/16oz Polish Sau	sage VP	028	200 000
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 DROP AT OUTSIDE STORAGE (NAME AND PHONE #)       OSD NUMBER OSD COMMENTS       FREIGHT CHARGES FREIGHT CHARGES In the consigner the one delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the following ablement: The control with a supernit in the delever with the delever with the delever with a supernit in the delever with the delever with the delever with a supernit in the delever with the delever wi	Total vaits	shipped 700 00	Fot Total			
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE CONTACT 1-800-733-7725 FOR OSD NUMBER DROP AT OUTSIDE STORAGE (NAME AND PHONE #) OSD COMMENTS Subject to Section 7 of the conditions if this algoment is to be delivered in the conditions of this exponent is to be delivered in the conditions of this exponent is to be delivered in the conditions of this exponent is to be delivered in the conditions of the conditions of this exponent is to be delivered in the conditions of the conditions of the exponent is to be delivered in the conditions of the exponent is to be delivered in the conditions of the exponent without payment of the the conditions of the exponent without payment of the the conditions of the exponent without payment of the delivered at other leaves of the set of the leave of this sill of Lading the property described above in apparent good order except as noted (contents and condition of order as of packages unknown) marked conditione of the conditions of the condition of order the conditions of the property described above in apparent good order except as noted (contents and condition of order and condition of and carly of all of any order of the condition of the condition of the condition of the condition of order and condition of order and condition of and carly of all of any order of all o		Neid	1			
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RECEIVED subject to the dessification and tariffs in affect on the date of the larve of this Bill of Lading the property described above in appenant good order except as noted (contents and condition of contents of packages unknown) marked configured and destined as indicated above which ead carrier being uncarrier being uncariter b			to the consigned without me sign the following statemen The carrier shall not make freight and at other lawful JOHNSONV	course on the consignor this consignor shall Find the consigner shall for the consigner shall be the consigner sha	HEIGHT PREPAID except when box at right is checked TAL	Check box
PER	RECEIVED subject to the classification and tantis in site consigned and destined as indicated above which ead ca dekyery at said destination if on the route onherwise to a to each party at any time interested in all or any of eakly prop Shipper hereby certifies that he is familiar with all the bit of is	vct on the date of the leave of this Bill of Lealing th enfor (the word carrier being understood throughout leave to another carrier on the route to ack desci have to another carrier on the route to ack desci have the server so the performed hereunder at lacking terms and conditions in the governing classific	te property described above in appenent g i this contract as meaning any person or o realdor. If is mortally agreed as to each o rail be subject to all the bill of laking terms a	CH cond order except as noted (contents and condition corporation in possession of the property under the arrier of all or any or early property over all or any de conditions the classification on the date of ships	of contents of packag contract) agrees to car / portiact of seld routs nent.	rea unknown) marked ry to ka usual place of to deelination, and as
PER DATE Load Number 366214 Page 1 of 1	SHIPPER JOHNSONVILLE SA	USAGE, INC		NSONVILLE TRUCKING INC		1
	PER		DATE LOAD	Runber 366214 Pa	ge 1 of	1



FLEMING COMPANIES INC

PO BOX 26	680		
OKLAHOMA	CITY	OK	73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263207
	INVOICE DATE
Ship to	
FLEMING COMPANIES MINNEAPOLIS	3/22/03
3500 MARSHALL AVE NE	BOL NO
MINNEAPOLIS MN 55418	
	157876
	SHIP DATE

								3/23/03
CUST NO	ORDER NO	CUST PO	NO		ROUTE & SEQ NO	TERR NO	TERM	IS
30253	230779	711599		3	50000	32 <b>TER</b>	MS NE	T 7 DAYS
UPC	Ord Qt		р у U/M	Net Wt	Description		Bas Pric	
007778210689	30 0	00 30 0	00 CA	300	000 10/16oz Polish Saus	age VP	21 5	000 645 0000
007778210189	30 0	00 30 0	00 CA	300	000 10/16oz Cooked Brat	VP	21 5	000 645 0000
007778210149	30 0	00 30 0	00 CA	300	000 10/16oz Smoked Brat	VP	21 5	000 645 0000
007778210339	20 0	00 20 0	00 CA	200	000 10/16oz Smk Sausage	VP	21 5	000 430 0000
007778210629	20 0	00 20 0	00 CA	200	000 10/16oz Swisswurst		21 5	000 430 0000
007778201037	15 0	00 15 0	00 CA	135	000 12/12oz Wiener VP		21 8	400 327 6000
007778210129	30 0	00 30 0	00 CA	300	000 10/16oz Beef Smoked	Bratwurst	21 5	000 645 0000
007778200276	50 0	00 50 0	00 CA	600	000 16/12oz Fzn Original	l Bkft TW	32 6	400 1632 0000
007778200226	30 0	00 30 0	00 CA	180	000 8/12oz Vermont Maple	e Sausage	16 3	200 489 6000
007778200165	40 0	00 40 0	0 CA	1080	000 9/3# Fzn Bratwurst I	Party Pk TW	61 8	300 2473 2000
007778200065	20 0	00 20 00	00 CA	540	000 9/3# Fzn Beer'N Brat	: Party Pac	61 8	300 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

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	J	OINSONVILLE SAUSAGE 1 800-733-7725		This is to certify it materials are properly packaged marked as proper condition according to the app the Department of Tre	tor transporte licable regulation naportation,
	P	°O #	ORDER NO	BILL OF LA	
JOHNSONVILLE TRUCKING	.NC	711599	230779		7876
				DATE 37	22/03
TO FLEMING COMPANIES MINNFAPE 3500 MARSHALL AVE NE . MINNEAPRILIS	ILIS Cust no 30253 MN 55418	FROM Shipper Johnson Street Hay J Origin	nville Sausage, inc GAN FALLS, WI	Zip Çoqe	5 0906
ROUTE & SEQ NO 3 50000	PHONE # 612~7	81-8051			
PROD (UPC) PROD (UPC) IF DIFF.	SHIPPED		DÊŚCŔIRTION ~	TEMP	WEIGHT
007778200065	20 00 CA	9/3# Fzn Beer'N Brat	: Party Pac	000	540 00
007778200165	40 00 CA	9/3 <b>#</b> Fza Bratuurst P	'arty Pk TH	000	1080 0(
007778200228	30 00 CA	8/12oz Vernont Naple	e Sausage	000	180 00
007778200276	50 00 CA	16/17oz Fzn Driginal	. Økft TH	000	600 00
007778201037	15 00 CA :	12/12oz Wiener VP		028	135 00
007778210129	30 00 CA :	10/16oz Beef Snoked	Bratuurst	028	300 00
007778210149	30 00 CA :	10/16oz Snoked Brat	UP	028	100 01
007778210189	30 00 CA :	10/16oz Looked Brat	UP .	028	300 01
007778210339	20 00 CA :	10/16oz Snŀ Sausage	VP	028	200 00
007778210629	20 00 CA :	10/1607 Suissuurst		028	200 00
007778210689	1 AJ 00 CA	10/16oz Polisk Sausa	ge VP	928	300 OC
Total vaits sh	upped 315 00	Total Total g	net ueight 41: ross ueight 451	5 000 12 600	
			MAL		
		SET REEFER AT_	DEGREE	s	
NOTE. ALL: ADJUSTMENTS CARRIERS MUST FURNISH DELIV CONTACT 1-800-733-7725 FOR OS	ERY RECEIPT WITH SIGN	ADING MUST HAV ATURE UPON RETURI NUMBER	<b>(E AN OSD AUTHO</b> NING FREIGHT BILL TO	RIZATION N	UMBER E
DROP AT OUTSIDE STORAGE (N. DSD COMMENTS	AME AND PHONE #)		······································		
~		to the consignee without recount sign the following statement. The carrier shall not make delt freight and all other lewith gharge	Very of this shipment without payment of	FREIGHT CH REIGHT PREPAID Ch except when box at right is checked	
		1		DTAL HARGES \$	
RECEIVED, subject to the classification and taxitis in effect on the consigned, and destined as indicated above which said carrier (it) delivery at said destination, it on its route otherwise to deliver to to each party at uny time interested in all or any of each porty the shoper hareby certifies that he le familiar with all the bill of lading ter	a date of the issue of the Bitl of Lacking the property of the second structure to the protect throughout the second structure and the route to asid destination revery service to be performed hereunder shall be the powering classification a single conditions in the powering classification a	party described shove in apparent good ( confract as meeting any person or corpor . It is mutually appead as to each carrier subject to all the bill of leding terms and co not the task terms and conditions are hereb	order except as noted (contents and condition ation in possession of the property under the of all or any of seld property over all or ex- nditions in the destillcation on the date of shis y egreed to by the shipper and himself and his	n of contents of packages contect) agrees to carry h ly portion of said toxis to d ment. assigns.	unknown) marke > Ito sevel place leatingtion, and a
SHIPPER JOHNSONVILLE SAUSA	GE, INC	CARRIER JOHNSO	NUTLLE TRUCKING INC		
		PER			1
PER	· · · · · · · · · · · · · · · · · · ·	DATE LOAd NUM	iker 368356 Pa	ge 1 of 1	



PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263587
	INVOICE DATE
Ship to	
FLEMING COMPANIES MINNEAPOLIS	3/26/03
3500 MARSHALL AVE NE	BOL NO
MINNEAPOLIS MN 55418	
	158004
	SHIP DATE

	ORDER							<u></u>				3/26/03
CUST NO	NO	CUST P C	D NO			ROUT	TE & SEC	ON C	TERR. NO		TERMS	) 
30253	230965	711884			4	50	000		32	TERMS	NET	7 DAYS
UPC			hip Qty	∪/м	Net Wt	De	escript:	10n			Base Price	
007778201414	10	000 10	000	CA	150	000 1	2/20oz	Frz Brat B	urger	TW	34 32	00  43 2000
007778201357	60	000 60	000	CA	360	000 8	/12oz 1	Brwn Sgr &	Hon Bk	TW	16 32	00 979 2000
007778210519	150	000 150	000	CA	1500	000 1	0/16oz	Hot Links	VP		21 50	00 3225 0000
007778210689	150	000 150	000	CA	1500	000 1	0/16oz	Polish Sau	sage V	P	21 50	00 3225 0000
007778210189	150	000 150	000	CA	1500	000 1	0/16oz	Cooked Bra	t. VP		21 50	00 3225 0000
007778210149	150 (	000 150	000	CA	1500	000 1	0/16oz	Smoked Bra	t VP		21 50	00 3225 0000
007778210339	60 (	000 60	000	CA	600	000 1	0/16oz	Smk Sausage	e.VP		21 50	00 1290 0000
007778210629	60 (	00 60	000	CA	600	000 1	0/16oz	Swisswurst			21 50	00 1290 0000
007778210529	120 (	000 120	000 0	CA :	1200	000 1	0/16oz	Beddar w/C	heddar	I I	21 50	00 2580 0000
007778201037	15 (	000 15	000 0	CA	135	000 12	2/12oz	Wiener VP		1	21 84	00 327 6000
007778210129	100 (	000 100	000 0	CA :	1000	000 10	0/16oz	Beef Smoke	d Brat	wurst	21 50	00 2150 0000
007778200276	60 (	00 60	000 (	CA	720	000 16	6/12oz	Fzn Origina	al Bkf	t TW	32 64	00 1958 4000
007778200226	60 (	00 60	000 0	CA	360	000 8,	/12oz N	Vermont Map	le Sau	sage	16 32	00 979 2000
007778200393	30 (	000 30	000 0	CA	180	000 8,	/12oz H	Fzn Orig Bri	k Pat	ty	16 32	00 489 6000
007778200396	20 (	20 20	000 0	CA	120	000 8,	/12oz H	Fzn Vermont	Maple	Patty	16 32	00 326 4000
007778200927	10 0	00 10	000 0	CA	130	000 13	3# Sht	Orig Summer	r Cw/U	nwrp	34 58	00 345 8000
007778201489	3 (	000 3	000 0	CA	144	000 64	4/12oz	Mixed Summe	er Dsp	ly VP	141 44	00 424 3200

Invoice Subtotal

26 383 7200

Total Ordered 1 208 000

ered Total Shipped 000 1 208 000

Total Wt 11699 000 Invoice Total USD 26 383 72

21 No. 1						
STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABL	E	Johns	onville		This is to certify materials are prop packaged, markec proper conditio according to the the Description of the	that the below-named orly classified, described, t and fabeted and are in n for transportation applicable regulations of Transportation.
			LLE SAUSAGE ' <b>33-7725</b>			
CARRIER NAME		IPO #		ORDER NO	BILL OF	
JOHNSONVILLE TRUCKIN	IE INC		711884	230965	1	.58004
\ \			*******		DATE	3/26/03
TO: FLENING COMPANIES MINN	CAPOLIS Cust no 302	53	FROM			
3500 NARSHALL AVE NE			Shipper Johnsonv	ille Sausage, inc		
NINNEAPOLIS	NN 55418		Origin SHERBYGA	K FALLS, NI	Zip Code	185 0906
ROUTE & SEQ NO 4 50000	) PHONE # 61	2-781-80	l 51			
PROD (URO)		W 22 7 5.	-DE		1. TEMP	WEIGHT
007778200226	<b>SHIPPED GO OO CI</b>	1 m	z Vernont Maple 1	<u> </u>	000	360 000
007778200274	60 00 C		oz Fzn Øriginal I		000	720 000
007778200393	30 00 C		z Fzn Orig Ark I		000	180 000
007778200396			z Fzn Vernont Naj	-	000	120 000
007778200927	10 00 01		ht Ørig Sunner Ci	_	828	130 000
007778201037	15 80 0		oz Hiener VP	a van f	028	135 000
007778201357	60 00 01		z Brun Sgr & Hon	86 TU	000	360 000
007778201414	10 88 61		oz Frz Brat Burge		000	150 000
007778201489	3 00 0		-		028	144 000
007778210129	108 00 C	1	oz Nixed Sunner I oz Rosé Suchad Ru		028	1000 000
			oz Beef Snoked Bi			
007778210149			oz Snoked Brat VI		028	1500 000
007778210189	150 00 Cf		oz Cooked Brat VI		028	1500 000
007778210339	60 00 C/		oz Snk Sausage VI	4	028	600 000
007778210519			oz Hot Links VP		028	1580 000
007778210529	120 00 04		oz Beddar µ/Chedu	lar	028	1200 000
007778210629	60 00 00		or Shissnurst		028	600 003
007778210689	150 00 Cf	10716	oz Polish Sausage	· VP	028	1500 000
					I	
			ET REEFER AT	DEGRI		
NOTE: ALL ADJUSTMEI CARRIERS MUST FURNISH D						
CONTACT 1-800-733-7725 FØ	R OSD NUMBER.	DSD NUN				
DROP AT OUTSIDE STORAGI OSD COMMENTS	- (NAME AND PHONE #)		Subject to Section 7 of the conditi	ions, If this shiperant is to be delivered	FREIGHT	CHARGES
-		3	sign the following statement.	on the consignor the consignor shall ry of this sinpment without payment of	FREIGHT PREPAID except when box at right is checked	if charges sie
Y		/	JOHNSONVILLI	E SAUSAGE, INC	TOTAL	Li collact
<u>۲</u> - ۸		• • • • • • • • • • • • • • • • • • •		of Consignor)	CHARGES \$	
RECEIVED subject to the classification and tertife in an consigned and destined as indicated above which each calivery at paid destination. If on an ordite ortherwise to to each party at any time interested in all or any of said prop Shipper hereby certifies that he is sentiller with all the bill of	c) On the date of the issue of this Bill of Lading, in infer (the word carrier boing understood throughout enforce to another carrier on the nouse to said date enforce the second second second second second second by that every service to be performed hereunder a duing terms and conditions in the governing classific acting terms and conditions in the governing classific second second seco	he property dea at this contract a linetica, it is mu half be subject i ration and the se	cribed above in apparent good ord is meaning any person or corporal sually agreed as to each carrier of a lift he bit is leding terms and conditions are hereby o id terms and conditions are hereby o	ier except as noted (contents and con on in possession of the property under I all or any of easil property ever all o likions in the dessification on the date of agreed to by the shipper and himself and	dition of contents of packa r the content) agrees to c or any portion of said rout intipment d his assigns.	iges unknown) merked, inry to its usual place of a to destination, and as
SHIPPER JOHNSONVILLE SA	USAGE, INC		CARRIER JUHNSON	VILLE TRUCKING INC		<u></u>
			PER			-1
N PER			DATE Load Nunb	er 369682	Page 1 of	ŭ
V - 101	. · · · · · · · · · · · · · · · · · · ·					

ORI	RAUGHT BILL OF LADING IGINAL - NOT NEGOTIABLE ,	Johnsonville Johnsonville Sausage 1 800-733-7725		proper condition according to the the Department of	iy that the below-name perty classified describe id and labeled and are an for transportations applicable regulations of Transportation.
		IPO #	ORDER NO	(BILL OF	LADING NO
	JOHNSONVILLE TRUCKING INC	711804	230765		158004
				DATE	3/26/03
	3500 MARSHALL AVE NE MINNEAPOLIS NN 55418	0253 FROM Shipper Johns Street HNT J Ongin	<b>CONVILLE SAUSAGE, INC.</b> YGAK FALLS, NI	Zip Gog	<b>\$</b> 85 0906
		612-781-8051			
1-1 P	CASE NOX	UM		TEMP	WEIGHT
	Total units shipped 1208 90	` Tot Total		1699 000 2672 590	
		Bay	Mer		
			3/20/03		
		SET REEFER AT	<b>000DEG</b> R	EES.	
CAR CON	TE: ALL ADJUSTMENTS TO THIS BILL O RIERS MUST FURNISH DELIVERY RECEIPT WITH TACT 1-800-733-7725 FOR OSD NUMBER, P AT OUTSIDE STORAGE (NAME AND PHONE #)	SET REEFER AT	DEGR	EES.	NUMBER
CAR CON DRO	RIERS MUST FURNISH DELIVERY RECEIPT WITH :	SET REEFER AT DF LADING MUST HA SIGNATURE UPON RETU OSD NUMBER Subject to Section 7 of the	DEGR	EES. IORIZATION O JOHNSONVI	LLE
CAR CON DRO	RIERS MUST FURNISH DELIVERY RECEIPT WITH : ITACT 1-800-733-7725 FOR OSD NUMBER. IP AT OUTSIDE STORAGE (NAME AND PHONE #)	SET REEFER AT DF LADING MUST HA SIGNATURE UPON RETU OSD NUMBER Subject to Section 7 of the to the consignee without me Subject to Section 7 of the to the consignee without me Subject to Section 7 of the Subject to Section 7 of the Section 9 of the	DEGR	EES. ORIZATION OJOHNSONVI	CHARGES Check box If charges are
CAR CON DRO	RIERS MUST FURNISH DELIVERY RECEIPT WITH : ITACT 1-800-733-7725 FOR OSD NUMBER. IP AT OUTSIDE STORAGE (NAME AND PHONE #)	SET REEFER AT DF LADING MUST HA SIGNATURE UPON RETU OSD NUMBER Subject to Section 7 of the to the consignee without make sign the tollowing atsternant The carrier shall not make fright and all other swith of JOHNSONVI	DEGR DEGR	EES. ORIZATION OJOHNSONVI FREIGHT PREPAID except when box at right is checked TOTAL	
CAR CON DRO SD CC	RIERS MUST FURNISH DELIVERY RECEIPT WITH : ITACT 1-800-733-7725 FOR OSD NUMBER. IP AT OUTSIDE STORAGE (NAME AND PHONE #)	SET REEFER AT DF LADING MUST HA SIGNATURE UPON RETU OSD NUMBER Subject to Section 7 of the to the consignee without rec- sign the totoprove attornant. The carrier shall not make freight and all other taufard in JOHNSONVI (SKGNAT	DEGR VE AN OSD AUTH RNING FREIGHT BILL T conditions, if this shipmont without payment of arges LLE SAUSAGE, INC UNE OF CONSIGNOR) order, except as noted (contents and con portion in passession of the property under the order of any or assistent of the property under the of all of any of, assist property over ell	EES. IORIZATION O JOHNSONVI FREIGHT PREPAID except when box at nght is checked TOTAL CHARGES *	HARGES Check box If charges are Collect
CAR CON DRO SD CC	RIERS MUST FURNISH DELIVERY RECEIPT WITH ITACT 1-800-733-7725 FOR OSD NUMBER, P AT OUTSIDE STORAGE (NAME AND PHONE #) OMMENTS • addisct to the classification and lattits in affect on the date of the issue of this Bill of Lading and destined as indicated above which said ourior (the word carrier being undenticod through and destined as indicated above which add ourior (the word carrier being undenticod through add destined, if on its rove offentive of ball of the output carrier of the top be parformed hereards that any time interested in all or any of said property that every service to be parformed hereards many cartilize that he is familiar with all the bill of leding terms and conditions in the governing class	SET REEFER AT DF LADING MUST HA SIGNATURE UPON RETU OSD NUMBER Subject to Section 7 of the to the consignee without nec- sign the tofowing attement. The confer shall not make Irrepit and all other lawful of JOHNSONVI (SIGNAT (SIGNAT)	DEGR VE AN OSD AUTH RNING FREIGHT BILL T conditions, If this shipment is to be delivered conditions, If this shipment without payment of August delivery of this shipment without payment of August LLE SAUSAGE, INC UHE OF CONSIGNOR) of order, except as noted (contents and con- ponder) in possession of the property our effi- for of all or any of, asis fordelions in the dessification on the date o reby agreed to by the shipper and himself an	EES. IORIZATION O JOHNSONVI FREIGHT PREPAID except when box at hight is checked TOTAL CHARGES CHARGES attight of contents of package of any point of said notes attighted, and of said notes attighted, and attighted the assigne	HARGES Check box If charges are Collect
CAR CON DRO SD CC	RIERS MUST FURNISH DELIVERY RECEIPT WITH ITACT 1-800-733-7725 FOR OSD NUMBER, P AT OUTSIDE STORAGE (NAME AND PHONE #) DMMENTS Addented as indestided above which askid carrier (the word center being undensited through and destination, if on its most of sample so deliver to another center on the noute to said of and destination. If on its most of sample so deliver to another center on the noute to said of and destination. If on its most of sample so deliver to another center on the noute to said of and destination. If on its most of sample so deliver to another center on the noute to said of any damy time interested in the to range of said properly that here sample so the performance interested may certifies that he is familiar with at the bill of leading terms and conditions in the governing classe	SET REEFER AT DF LADING MUST HA SIGNATURE UPON RETU OSD NUMBER Subject to Section 7 of the to the consignee without nec- sign the tofowing attement. The confer shall not make Irrepit and all other lawful of JOHNSONVI (SIGNAT (SIGNAT)	DEGR VE AN OSD AUTH RNING FREIGHT BILL T conditions, if this shipmont without payment of arges LLE SAUSAGE, INC UNE OF CONSIGNOR) order, except as noted (contents and con portion in passession of the property under the order of any or assistent of the property under the of all of any of, assist property over ell	EES. IORIZATION O JOHNSONVI FREIGHT PREPAID except when box at hight is checked TOTAL CHARGES CHARGES attight of contents of package of any point of said notes attighted, and of said notes attighted, and attighted the assigne	HARGES Check box If charges are Check box If charges are Collect



PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	0.54070
920-459-6800	264272
	INVOICE DATE
Ship to FLEMING COMPANIES MINNEAPOLIS	3/29/03
3500 MARSHALL AVE NE	BOL NO
MINNEAPOLIS MN 55418	158245
	SHIP DATE

	CUST NO	ORDER	CUET	PON		1			TERR. NO				3/3	0/03
		NO		FUN			RU	UTE & SEQ NO	NO		1 Er	RMS		
_	30253	231560	712921			DAHL	1 5	50000	32	TERMS	NE	ET 7 D	AYS	
	UPC		der )ty	Ship Qty	U/M	Net Wt	D	Description			Ba Pri	.ce	Exten Amou	
	007778201357	40	000	40 000	CA	240	000	8/12oz Brwn Sgr & He	on Bk	TW	16	3200	652	8000
	007778210689	40	000	40 000	CA	400	000	10/16oz Polish Sausa	age 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/Che	eddar		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	r 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 Bi	ratwur	st	34	3200	1029	6000
	007778210129	40	000	40 000	CA	400	000	10/16oz Beef Smoked	Bratw	urst	21	5000	860	0000
	007778200276	60	000	60 000	CA	720	000	16/12oz Fzn Original	l Bkft	TW	32	6400	1958	4000
	007778200226	60	000	60 000	CA	360	000	8/12oz Vermont Maple	e Saus	age	16	3200	979	2000
	007778200165	80	000	80 000	CA	2160	000	9/3# Fzn Bratwurst H	Party	Pk TW	61	8300	4946	4000
	007778200065	60	000	60 000	CA	1620	000	9/3# Fzn Beer'N Brat	: Part	y Pac	61	8300	3709	8000
	007778200393	30	000	30 000	CA	180	000	8/12oz Fzn Orig Brk	Patt	У	16	3200	489	6000
	007778200396	30	000	30 000	CA	180 (	000	8/12oz Fzn Vermont M	aple	Patty	16	3200	489	6000
	007778200927	10	000	10 000	CA	130 (	000	13# Sht Orig Summer	Cŵ⊄Un	wrp	34	5800	345	8000
	007778200869	10	000	10 000	CA	130 (	000	13# Lg Orig Summer C	w/Unw	rp	33	9300	339	3000
	007778201489	5	000	5 000	CA	240 (	000	64/12oz Mıxed Summer	Dspl	y VP	141	4400	707	2000
	007778201602	25	000	25 000	CA	150 (	000	8/12oz Hickory Bkft	Sausa	ge	16	3200	408	0000
	007778200813	40	000	40 000	CA	592 8	300 :	12/19 76 Fzn Hot Ita	llıan	TW EW	34	3200	1372	8000

Invoice Subtotal

28 754 5000

L

#### **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



PO BOX 26680 OKLAHOMA CITY OK 73126

PAGE NO JOHNSONVILLE SAUSAGE LLC 2 DEPT 3864 P O BOX 2088 INVOICE NO 532012088 WI MILWAUKEE 920-459-6800 264272 INVOICE DATE Ship to FLEMING COMPANIES MINNEAPOLIS 3/29/03 3500 MARSHALL AVE NE MINNEAPOLIS MN 55418 BOL NO 158245 SHIP DATE

- 1-- 1--

CUST NO	ORDER NO	CUST	PO NO		ROUTE & SEQ NO	TERR NO		TERMS	· · ·
30253	231560	712921		DAHL1	50000	32	TERMS	SNET7	DAYS
UPC		ler Ty	Ship Qty U/M	Net Wt	Description			Base Price	Extende Amount

Total Ordered 935 000 Total Shipped 935 000

d Total Wt 12260 800 Invoice Total USD 28 754 50

1	1	3	······			<u> </u>
142 ) 1	STRAIGHT BILL OF LADING	•	Inisonville	-	This is to certify materials are prop packaged marker	that the below named env circellied, described, i and inseled and are in the transportation gottestic regulations of Transportation.
		1 194 (SA )	NSONVILLE BAUSAGE		scording to the socording to the Department of	applicable regulations of Transportation.
		\$7~ <b>1</b> \$05	1-800-783 7728	* <sup>4</sup> ct	BILL OF	L'AQING NO,
	GARRIER NAME	PO			ં કહે	An a strange and a strange at a
部件	F Stra	······	712921	291560	DATE	58245
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1	TO MENTIC COMPANIES MINNEAMOLIS Cust. no.		FROM:		1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
, i	BOO NARSHALL AVE HE	14 man 14 -	Shipper <b>Johnsonv</b> Street <b>Huy</b> J	ille Sauşage, Inc.	···· ; ( `	
6 T. I.	NINEAPOLIS . IN 5541	8		Falls, wi	Zip Code 530	85 .0906
	HOUTE & SEGINO, DANLI SODDO		<u> </u>			
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	1. 007779200393 - 30	00 CA, 8	/12oz Fzn. Orig Brk P	attg	, <b>600</b>	180 000
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۳ وي 1.4	5 007778201489	00 FA 69	1/12oz Nixed Sunner De	iply VP	928	240 000
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	CONTACT 1-809-733-7725 FOR OSD NUMBER. DROP AT OUTSIDE STORAGE NAME AND PHONE	, OSD E#)		·	1 <sup>1</sup> 2	1 <sup>37</sup> 3 4. e.
劇	OSD COMMENTS	_ <del>4</del>	to the constance without recourse o	ne, if this shipmint is to be delivered in the ognelonor the appelonor shell	-FREIGHT C	HARGES:
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			JOHNSONVILLE	SAUSAGE, INC	OTAL	State of the second
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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	John	SONVILLE SAUSAGE	This is to be meterials are p packaged man proper danc according to t the Department	inity that the below name property classified deported rived and lebeled and are allion for transportations the applicable regulations at of Transportation
tan an a	1-600-	псе бливаце 783-7728 1 - нацеря Крін		2
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		`~	DATE	3/29/03
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for the second	RU 20255	Shipper Johnsonville Sausage, inc.		No.
SSOO HARSHALL AVE HE		Street KRY J Origin SHEBOYGAN FALLS, HI	Zip Co	
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CARRIERS MUST, FURNISH DELIVERY RECEIPT	WITH, SIGNATUR	<b>NG 'MUST_HAVE_AN_OSD_AU</b> ] RE UPON RETURNING FREIGHT BILL		I NUMBER /ILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER.				
SD COMMENTS		Subject to Section 7 of the conditions, if this shipement is to be delive	· · · · · · · · · · · · · · · · · · ·	CHARGES
	Y T	to the consignee without recourse on the consignor the consignor a sign the following statement: The payler shall not make delivery of the shipment without paymen	RAR - FREIGHT PREPA	ID Check box If charges are
		JOHNSONVILLE SAUSAGE, INC.	· is checked,	
		(SIGNATURE OF CONBIGNOR)	CHARGES	
ROPING subject to the destination and ledits in effect on the date of the laste of the grading subject destination in this set of the set of the laste of the laste of the	Bill of Lacing the property dee	atthed above in apparent good order, except as noted (contents and	sondition of contents of pac	kapes unknown) method
IBCEIVIED, subject to the descriptions and laidle in effect on the last of the leave at the one of the second seco	pute to said destination, it is mu midd hereunder shall be subject to coverning classification and the	tually acroad as to sech carrier of all or any of, said property over all the bill of technic terms and conditions in the classification on the de id terms and conditions are break arranged in the destination of the de-	all or any portion of said to the of shipment.	uje to destination, and as
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PO BOX 26680 OKLAHOMA CITY OK 73126

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 261538 INVOICE DATE Ship to FLEMING COMPANIES LACROSSE 3/11/03 BOL NO 1637 ST JAMES ST LA CROSSE WI 54602 157343 SHIP DATE

CUST NO	ORDER NO		CUST PO NO		R	OUTE & SEQ NO	TERR NO		TERMS	3/12/03
31254	228894	707	783	Jé	c W	150	31	TERMS	NET 7	7 DAYS
UPC		der ty	Ship Qty U	Net I/M Wt	:	Description			Base Price	Extended Amount
007778200787	200	000	200 000 0	A 2964	000	12/19 76oz Bratwurs	t		34 3200	6864 0000
007778200816	200	000	200 000 C	'A 2964	000	12/19 76oz Mild Ita	lıan		34 3200	6864 0000
007778200294	б	000	6 000 C	'A 162	000	9/3# Fzn Mld Ital P	arty	Pack	61 8300	370 9800
007778200116	14	000	14 000 C	A 168	000	12/16oz Ctry Styl R	hıng	Bolo	28 0800	393 1200
007778200813	20	000	20 000 C	A 296	400	12/19 76 Fzn Hot It	alıan	TW EW	34 3200	686 4000
007778200971	20	000	20 000 C	'A 240	000	16/12oz Orig Snack	Summe	er VP	35 3600	707 2000
007778200972	10	000	10 000 C	'A 120	000	16/12oz Beef Snack	Summe	r VP	35 3600	353 6000
007778200901	20	000	20 000 C	'A 260	000	13# Sht Garlıc Summ	er Cw	/Unwrp	34 5800	691 6000
007778200927	10	000	10 000 C	A 130	000	13# Sht Orig Summer	Cw/U	nwrp	34 5800	345 8000
007778210129	18	000	18 000 C	A 180	000	10/16oz Beef Smoked	Brat	wurst	21 5000	387 0000
007778210149	54	000	54 000 C	A 540	000	10/16oz Smoked Brat	VP		21 5000	1161 0000
007778210529	36	000	36 000 C	A 360	000	10/16oz Beddar w/Ch	uddar		21 5000	774 0000
007778210189	28	000	28 000 C	A 280	000	10/16oz Cooked Brat	VP		21 5000	602 0000
007778200869	12	000	12 000 C	A 156	000	13# Lg Orig Summer	Cw/Un	wrp	33 9300	407 1600
007778201414	20	000	20 000 C	A 300	000	12/20oz Frz Brat Bu	nger	TW	34 3200	686 4000
007778200165	48	000	48 000 C	A 1296	000	9/3# Fzn Bratwurst	Party	Pk TW	61 8300	2967 8400
007778200393	50	000	50 000 C	A 300	000	8/12oz Fzn Orig Brk	Pat	ty	16 3200	816 0000
007778200396	20	000	20 000 C	A 120	000	8/12oz Fzn Vermont 1	Maple	Patty	16 3200	3'6 4000
007778200797	150	000	150 000 C	A 2223	000	12/19 76oz Beer'n B	ratwu	rst	34 3200	5148 0000
007778200226	45	000	45 000 C	A 270	000	8/12oz Vermont Maple	e Sau	sage	16 3200	734 4000
007778201357	45	000	45 000 C	A 270	000	8/12oz Brwn Sgr & He	on Bk	TW	16 3200	734 4000
007778201037	18	000	18 000 C	A 162	000	12/12oz Wiener VP			21 8400	393 1200
007778200065	36	000	36 000 C	A 972	000	9/3# Fzn Beer'N Brat	t Par	ty Pac	61 8300	2225 8800
007778200130	14	000	000 C	A		12/16oz Hrty Beef R	hing	Bolo		

Invoice Subtotal

34,640 3000

#### **RECEIVED BY**

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMMERCE 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



PAGE NO INVOICE NO INVOICE DATE BOL NO

I.

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
					TERMS NET 7 DAYS

Invoice Total USD 34 640 30

 Total Ordered
 Total Shipped
 Total Wt

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# **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 NEGOTIAB	LE	J	Johnsonville 1 800 733 7725		neter packe prope accor the D	mais are prop aged, marked or condition roling to the repartment of	that the below name erry classified describer f and labeled and are in o for transportation applicable regulations of transportation.
CARRIER NAME			PO #	ORDER NO	{ <u></u>		LADING NO
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TO FIFNTHE CUMPANTES LACK	12007 D. 1		I ' FROM				
	WSSE Cust no 31	1254	• •	rille Sausage, inc			
1637 ST JANES ST	UT 5460		Street HWY J Origin	N FALLS, NI		Zip Gode	85 0906
LA CRUSSE ROUTE & SEQ NO 1 ± 11 1E	NI 54602	00		······		530	185 0706
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007778200065	36 00					000	972 000
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007778200224	45 00		•	-		000 000	270 000
007778200395			9/34 Fzn Hld Ital Par	-			162 000 200 000
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007778200972	10 00		16/12oz Beef Snack Su	iner vr		028	120 000
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NOTE ALL ADJUSTME	NTS TO THIS BILL O		SET REEFER AT				
CARRIERS MUST FURNISH C	DELIVERY RECEIPT WITH	SIG	NATURE UPON RETURN				
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OSD COMMENTS			to the consignee without recourse	ions, if this shipemnt is to be delivered on the consignor the consignor shall	FREIGHT	PREPAID	
			freight and all other lawful charges.	ry of this shipment without payment of	sxcept v box at ri is check	when Ight ked	if charge are to be collect
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RECEIVED subject to the classification and tamfs in and consegned, and destinate as indicated above which and a dativery at said destination. If on the route oitherwise to to each party at any time hierested in all or any of ask pro Shipper hereby certifies that he is familiar with all the bill of	carrier (the word carrier being understood throug deliver to another carrier on the route to said o perty that every carvice to be performed hereund liading terms and conditions in the governing class	nout th Jestinal ar shall alficato	He contract as meaning any period or Corporal Non. It is mutually gored as to each carriar of the subject so it is build taking terms and conc on and the said terms and conditions are hereby i	on in possession of the property under i all or any of said property order all whoma in the classification on the data of agreed to by the shipper and himself and	The contract) e r any portion o shipment. This besigns	sprees to car of said route	ny to ka usual place of to destination and as
SHIPPER JOHNSONVILLE SA	USAGE, INC		CARRIER J & H	NTERPRISES			
			PER				2
PER			DATE Load Numb	er 362492	Page	1 of	(Cana
<u></u>				· · · · · · · · · · · · · · · · · · ·	~~~~~		

- STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE		ISOILVILLE SAUSAGE	-	This is to certify materials are prope packaged marked proper condition according to the a the Department of 7	that the below-name My classified described and labeled and are in for transportations o transportation.
** * CARRIER NAME	有14月27日之	4w 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		BILL OF L	ADING NO
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Strange de men 20 ge d' Brange reg en ge				DATE 3.	/11/03
for the second sec	4 4 4 4 4			Ĺ	
TO FLENING CHMPANIES LACRUSSECI 1637 ST JANES ST -	Ist. no 31,254	Shipper Johnsonville S	Sausage, Inc		
LA CROSSE N	( 54602	Street SHEBUYGAN FAI	LLS, NI	Zip Code,	B5 0906
OUTE & SEQ NO J & H 150	PHONE # 608-785-	1340		100	12 0706
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CARRIERS MUST FURNISH DELIVERY REC CONTACT 1-800-733-7725 FOR OSD NUMB	ER OGD NH II	RE UPON RETURNING FI	REIGHT BILL TO JOH	INFORMUL	<b>d</b>
DROP AT OUTSIDE STORAGE (NAME AND SD COMMENTS	PHONE #)		<u>/</u>	μ <sup>ψ</sup>	
*		Subject to Section 7 of the conditions it this to the consignee without recourse on the con eign the following statement:	HEIGHT AND CONSIGNATION AND TEREIG	REIGHT CH	eckbox í
a i		The carrier shall not make delivery of this sh freight and all other lawful charges JOHNSONVILLE SAU		necked [	to be /
· · · · · · · · · · · · · · · · · · ·	÷ مــــــــــــــــــــــــــــــــــــ				
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ECEIVED subject to the classification and turiffs in effect on the date of the lasus meighed and destination as indicated above which said cavier (the word carrier be shore) at said destination. If on its nouse otherwise to defiver to enother carrier of soch party at any time interested in all or any of said property that every service is to hipper hereby certifies that he is familiar with all the bill of lacking terms and conditions	on the route to said destination it is m be performed hereunder shell be subject in the governing classification and the s	itually agreed as to each carrier of all or any o all the bill of lading terms and conditions in the lid terms and conditions are hereby agreed to be	of and property over all or any port classification on the date of shipment (the shipper and himself and his social	aut syndes to carry to lon of said route to d la.	as bas not application and as
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ER		DATE Load Number 3	62492 Page	2 of •2	1



PO BOX 26680 OKLAHOMA CITY OK 73126

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 262575 INVOICE DATE Ship to FLEMING COMPANIES LACROSSE 3/18/03 BOL NO 1637 ST JAMES ST LA CROSSE WI 54602 157657 SHIP DATE

CUST NO	ORDER NO	T	CUST PO NO		R	OUTE & SEQ NO	TERR		TERMS	3/19/03
31254	229972	<b>_</b>	10140	D&		150	31	TERMS		DAYS
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UFC		Qty	Qty U		-	Description		1	Price	Extended Amount
007778200787	300	000	300 000 0	CA 444	e 000	12/19 76oz Bratwurs	t		34 3200	10296 0000
007778200276	50	000	50 000 0	CA 60	0 000	16/12oz Fzn Origina	l Bkf	t TW	32 6400	1632 0000
007778200816	300	000	300 000 0	CA 444	6 000	12/19 76oz Mild Ita	lıan		34 3200	10296 0000
007778200294	24	000	24 000 0	CA 64	8 000	9/3# Fzn Mld Ital P	arty	Pack	61 8300	1483 9200
007778200116	14	000	14 000 0	CA 16	8 000	12/16oz Ctry Styl R	hıng	Bolo	28 0800	393 1200
007778200130	21	000	21 000 0	CA 25	2 000	12/16oz Hrty Beef R	hıng	Bolo	28 0800	589 6800
007778201209	10	000	10 000 0	CA 14	8 200	12/19 76 Fz Honey&G	arlıc	Brat	34 3200	313 2000
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007778200813	120	000	120 000 C	CA 177	8 400	12/19 76 Fzn Hot It	alıan	TW EW	34 3200	4118 4000
007778200901	10	000	2 000 0	CA 2	5 000	13# Sht Garlıc Summ	er Cw	/Unwrp	34 5800	69 1600
007778200927	10	000	10 000 C	CA 13	000	13# Sht Orig Summer	Cw/U	nwrp	34 5800	315 8000
007778210529	72	000	72 000 C	CA 72	000	10/16oz Beddar w/Ch	eddar		21 5000	1548 0000
007778210689	54	000	54 000 C	CA 54	000	10/16oz Polish Saus	age V	P	21 5000	1161 0000
007778210189	28	000	28 000 C	CA 28	000	10/16oz Cooked Brat	VP		21 5000	602 0000
007778200844	12	000	12 000 C	CA 150	5 000	13# Lg Garlıc Summe	r Cw/i	Unwrp	33 9300	407 1600
007778201489	9	000	9 000 C	IA 43	2 000	64/12oz Mixed Summe	r Dsp	ly VP	141 4400	1272 9600
007778201414	60	000	60 000 C	IA 90	000	12/20oz Frz Brat Bu	rger '	TW	34 3200	2059 2000
007778200165	30	000	30 000 C	CA 810	000	9/3# Fzn Bratwurst	Party	Pk TW	61 8300	1854 9000
007778200393	40	000	40 000 C	CA 240	000	8/12oz Fzn Orig Brk	Pat	ty	16 3200	652 8000
007778200797	200	000	200 000 C	<b>A</b> 2964	000	12/19 76oz Beer'n B	ratwu	rst	34 3200	6864 0000
007778200226	120	000	120 000 C	A 720	000	8/12oz Vermont Maple	e Sau	sage	16 3200	1958 4000
007778201357	45	000	45 000 C	A 270	000	8/12oz Brwn Sgr & He	on Bk	TW	16 3200	734 4000
						Invoice Subtotal		1		49 368 5000
	Total Ordered 1 549 000		Total Shipped 1 541 000	Total 20971				I	nvoice To	otal USD 49 368 50

STRAIGHT BILL OF LAI		Johnsonville	יייי חות ארק עריייי ארק ארק	is is to certily that the below pan terials are property classified describ keeped marked and labeled and are per condition for transporta yording to the applicable regulations Department of Transportation
the states of	i.e.	1 800 733-7725	(	BILL OF LADING NO
CARRIER NAME D & G TRANSPORT		710140	ORDER NO 229972	157657
	· · · · · · · · · · · · · · · · · · ·	VF #V4 1		DATE 3/18/03
	1	N	l	31 701 03
TO FLENING COMPANIES 1637 ST JAMES ST LA CROSSE /	HI 54602	31254 FROM Supper Johnsonv Hilly J Griger SHEBEIYGA	ville Sausage, Inc N FALLS, HI	<sup>Zip C</sup> S9085 0906
OUTE & SEQ NO, DAG1	150 PHONE #	608-785-1330		Arrest termin
PROD (UPC) PROD (UP CASE NO, 1 THAN C/	C) (FDIFF ]	U/M DE	8CRIPTION -	TEMP WEIGHT
007778200116	14.0	O CA 12/16oz Ctry Styl Rhi	ng Bolo	028 168 00
007778200130	21 0	O CA 12/16oz Hrty Beef Rhi	ng Bolo	028 252 00
007778200165	30 0	0 CA 9/3# Fzn Bratuurst Pa	rty Pk TN	000 810 00
007778200226	1 120 0	0 CA 8/12oz Vernont Naple 1	Sausage a	000 720 00
007778200276	10 1 50 0	0 CA 16/12oz Fzn Uriginal	-	000 600 600
007778200294	Jan Kar	0 CA 9/3# Fz# H1d Ital Part		000 648 00
007778200393		0 CA 8/12oz Fzn Drig Brk H		000 240 00
007778200787				
•	300 0		L B 0717011	000 4446 00
007778200793		0 CA 12/19 76 Fzn Cheddar E		000 296 40
007778200797		DYSM 12719 7602 Beer n Brat	nurst " ··· , * · ···	900 - 2964 00
407778200813	1 , 15 126	8 CA 12/19 76 Fzn Hot Itali	iao TH EH	000 1778 40
007778200816	1 300 0	0 CA 12/19 9602 Hild Italia	IN	000 4446 00
007778200844	12 #	D D 131 19 Parlicy Sunner C	u/Unurp	028 156 00
007778200901	2 0	0 BA 251 Sht/Garilo Sunner	Си/Илигр	028 26,00
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007778201357	45 0		ek TN	
			PU 14	
	1.07			
NOTE, ALL AD HOT	MENTE TO THE OF	SET REEFER AT	DEGREES	
NOTE: ALL ADJUST CARRIERS MUST FURNI		OF LADING MUST HAVE H SIGNATURE UPON RETURNI	AN OSD AUTHORIZA	ISONVILLE
CONTACT 1-800-733-772	5 FOR OSD NUMBER	OSD NUMBER 1		WE'
SD COMMENTS	RAGE (NAME AND PHONE #	Subject to Section 7 of the condition	one If this shipernnt is to be delivered FR	EIGHT CHARGES
	* t	sign the following statement The carrier shall not make deliven	on the consignor the consignor sum [ FREIGH	T PREPAID Check box t when li charges are
		Ireight and all other lawful charges. JOHNSONVILLE	SAUSAGE, INC.	cked Collect
	1 1	(SIGNATURE C	CHARG	<u>es </u> \$
HECEIVED subject to the classification and a cristined, and destined as indicated above whi letters at ask destination, if on its route othe orach party at any tres interested in all or any of shipper hereby certilies that he is femiliar with all	If a m effect on the date of the lasue of the BW of L ch said carrier (the word carrier being understood hit write to deliver to enother carrier on the note to se said property that every service to be performed here asid property that every service to be performed here he bW of lading terms and conditions in the governing.	ading, the property described above in apparent good orde oughout this contract as meaning any person or corporate ici destination. It is mutually agreed as to each carrier of under shall be subject to all the bill of leading terms and condu- classification and the said terms and conditions are hereby a	ar except as noted (contents and condition of com in in possession of the property under the contract aft or any of said property over all or any portion thoms in the classification on the date of shipment, gread to by the shipper and himself and his assigns	enis of packages unknown), marked agrees to carry to its usual place o of seld route to dealloution, and as
	E SAUSAGE, INC	CARRIER D& CT	RANSPORTATION INC	
	e · · · · · · · · · · ·	1 July	1 mer	2
~	r	PER - John Hund		1
2R	<u>~ 5.36</u>	DATE ' LOOD NUND	er 366001 Page	1 of

STRAIGHT BILL	OF LADING NEGOTIABL	, , , , , , , , , , , , , , , , , , ,	Joh	nsonville"	77	ł ~ <b>.</b>	i nis is materiali package proper accontin the Dep	to certity the same property d marked and condition g to the appl unment of Thar	at the below na classified, descri d labaled and at for transport loable regulation reportation
June 1	1	ł	1-8 ಒ. ಗ್ರೇ	00-733 7725			BIL		DING NO
	HSPORTATION		PO #			ORDER NO 229972			7657
	1091 2010 <b>134</b> 0		l	0 - 144 1	_,		DAT		
			٤						18/03
TO FLEMING COMP 1637 ST JAME LA CRUSSE	:\$ \$1	SSE Cust no     WI 54602	31254 V.	FROM Stipper JA Stipper JA Origin	hnsonville Hebbygax Fi	Sausage, Inc NLLS, WI		<sup>ip <b>GS10</b>85</sup>	5 0906
OUTE & SEQ NO, DE	<b>G1-</b> 150	PHONE #	608-785-	1330			÷'	ا ر ۲ مه	[Tf2
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007778201414			0 CA 12/	20oz Frz Br	at Burger 1	H	·····	000	900 00
007778201489		, 191	10 CA 64/	12oz Nixed	Sunner Dsp]	.y VP		028	432 0(
007778210189		28 1	0 CA 10/	16oz Cooked	Brat VP			028	280 00
007778210529		(2 72)	10 CA 10/	16oz Beddar	H/Cheddar			028	720 00
007778210689	~	N16 541	0 CA 10/	16oz Polish	Sausage VF	ł		028	540 00
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		Date 37/2-	133	17					
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	•	<u></u>		SET REEFE		<u>0</u> DE	GREES		
	DJUSTMEN FURNISH DE	TS TO THIS BILL	OF LAD	URE LIDON R	HAVE A	N OSD AU	THORIZATI	ON N	UMBER
CONTACT 1-800-7	<u> 33-7725 FOF</u>	OSD NUMBER.	OSD NI	JMBER				213 V I L.L.	E 3,5
SD COMMENTS	1			Subject to Section to the consignee wit sign the following sta	hout recourse on the	his chiperant is to be deliv consignor the consignor	shall FREIGHT PR	HT CHA	ck box
	,			The carrier shall ne freight and all other i	t make delivery of this swiul charges.	ahipment without payme		sn it	to be collect
					SIGNATURE OF CON	USAGE, INC	TOTAL	\$	
ECEIVED subject to the classific preigned and destined as indicate breigned and destined on, if on its such party at any time interested to report hereby certifies that he is fan e	" Nicon and tariffs in effect d above which eaid can a route otherwise to de a til or any of said proper niliar with all the bill of lac 2 'i	on the date of the issue of this Bill of L fer (the word carrier being understood it fiver to another carrier on the route to a ty that every service to be performed then fing terms and conditions in the governing I	soling the property roughout this contra skid destination: It is winder shalf be subja classification and the	described above in appe of an meaning any person mutually agreed as to root to all the bill of lading t a said terms and condition	rant good order exer n or corporation in pr ech carrier of all or arms and conditions in is are hereby agreed t	pt as noted (contents as issession of the property my of said property ov the classification on the o by the shipper and him	nd condition of contents under the contract) agrees ar all or any portion of s		inknown) marked Na usual piace d eatination, and a
	NVILLE SAU	ISAGE, INC		CARRIER	A G TRAN	SPORTATION I	NC		
•				PER	Sect	Hrul			2
FR	t	. <u>.</u> .			id Number	366001	Sam 1	n£ 9	6
<u>ER</u>	5	*: n¥ r		DATE LO	an unuber	366001	Page 2	of 2	



PO BOX 26680 OKLAHOMA CITY OK 73126

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 262576 INVOICE DATE Ship to FLFMING COMPANIES LACROSSE 3/18/03 BOL NO 1637 ST JAMES ST LA CROSSE WI 54602 157658 SHIP DATE

CUST NO	ORDER NO	CUS	ST PO NO		ROUTE & SEQ N	o	TERR NO		TERMS	
31254	229772	710414		D&G1	150		31	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt	Description				Base Price	Extended Amount
007778200968	16 0	000	16 000 CA	152 00	00 1/9 5# Slı	cıng Gar	Summer		24 8000	396 800
007778200976	16 (	000	16 000 CA	152 00	00 1/9 5# Slı	cing Orig	J Summer	l	24 8000	396 800

Invoice Subtotal

793 6000

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Invoice Total USD 793 60

RECEIVED BY

Total Ordered

32 000

Total Shipped

32 000

Total Wt

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	CARRIER NAME D & G TRA	RSPORTATION	INC			PO # 7:	10414			ORDER NO 2297			1	57658	
Ľ			******		ليبيني					<del></del>		DATI	E i	/18/03	
TO F							EDON							}	
1 1 1	1637 ST JANE La Crosse		NI	54602	1254	1	FROM Street Origin		nville S AN FAI	Sausage, I LLS, WI	nc	z	ib Čošt	85 0906	
	a seq no, Da				608-	785-133(	]						<del>, ````</del>	; ····	
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U	007778200976		1	16 00	UA	TLA 28	21161	ng Arig	20HH6)	P			028	152	000
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	~	t										+*		/	
			112			SE	T REE	FER AT_	028	l	DEGREES				
CARI CON DRO	RIERS MUST TACT 1-800-7 P AT OUTSIE	DJUSTMENT FURNISH DE 733-7725 FOR DE STORAGE	IVERY RECE	IPT WITH	I SIG OS			RETUR	NING I	FREIGHT	BILL TO JO	OHNSO		LE 🧳	ł <b>s</b> ,
osd CC	DMMENTS					to sig T	the consigner in the following the carrier string the carrier string light and all c	e without recour ng statement: hall not make del ther lawful charg	se on the c very of this es. LE SA	is shipemnt is to b onaignor the cons shipment without ( USAGE, 11	Agnor shall FR	EIGHT PF axcept wh lex at right s checked	REPAID en it	Check box if charges a to be Colle	are
RECEIVED consigned delivery at to each part Shipper her	Aubject to the classific and deskned as indicat said destination if on in ty at any time interested reby centilies that he is far	ation and tariffs in effect of above which said cam s couls otherwise to deir n all or any of said propert miliar with all the bith of ladi	In the date of the lisue or (the word carrier being ter to another carrier of r that every service to be ing terms and conditions in	of this Bill of Law understood thro the route to sate performed hereu the governing cl	ling, the ughout ti t destine nder that assification	property describ nia contract as n ison it is mutua be subject to all on and the sald to	ed above in reaning any ity agreed a the bill of le erms and co	apparent good person or corpo s to each carrier ding terms and o	order axce ration in po of all or a poditiona in	pt as noted (conte session of the pr ny of said proper the classification o	nts and condition operty under the co ty over all or any n the date of shipm	ARGES intraci) agri portion of a ant isigns.		jes unknown) ry to its usual j to destination	narkad, blace of and as
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PO BOX 26680 OKLAHOMA CITY OK 73126

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	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263441
	INVOICE DATE
Ship to	
FLEMING COMPANIES LACROSSE	3/25/03
1637 ST JAMES ST	BOL NO
LA CROSSE WI 54602	157946
	SHIP DATE
	3/26/03

1

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CUST NO	ORDER NO	C	UST PO N	10		RC	DUTE & S	SEQ I	NO	TER			TE	RMS		
31254	230977	71178	19		D&G:	1	150			3	1	TERMS	N	ET 7	DAYS	
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007778200294	300 (	000	300 00	00 CA	8100	000	9/3#	Fzn	Mld Ita	l Part	уP	ack	61	8300	18549	0000
007778201209	30 (	000	30 00	00 CA	444	600	12/19	76	Fz Hone	y&Garl	10	Brat	34	3200	1029	6000
007778200165	560 (	000	560 00	00 CA	15120	000	9/3#	Fzn	Bratwur	st Par	ty	Pk TW	61	8300	34624	8000
007778200065	320 (	000	320 00	00 CA	8640	000	9/3#	Fzn	Beer'N	Brat P	art	y Pac	61	8300	19785	6000
									<b></b>	_					72 000	000

Invoice Subtotal

73 989 0000

Invoice Total USD 73,989 00

Total Ordered 1 210 000

Total Shipped Total Wt 1 210 000 32304 600

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	STRAIGHT BILL OF LADING	- 14" × 1 1	A		This is i	o certify that the l	below-name
	STRAIGHT BILL OF LADING DRIGHNALSNOT NEGOTIABLE	· Alerti	Johnsonville		packaged proper eccording	o certify that the l are properly deputite marked and inbulg condition for i to the applicable r iment of Transportati	transportation transportation regulations of
4			IOHNSONVILLE SAUSAGE	/			
ş 1	CARRIER NAME		[PO #	ORDER NO		L OF LADING	
	D & G TRANSPORTATION IN	L	711789	230977	DATE	157946	
			<i>.</i> 1			3/25/0	3
	TO FLENING COMPANIES LACROSSE	, Cust no 31254	4 \   FROM				
	1637 ST JANES ST	,	A ship not	nșonville Sausage, Inc.			
	LA CRUSSE	HI 54602	ongin SHI	EBOYGAN FALLS, NI		° 59985 09	86
	ROUTE & SEQ NO DAGI 150	PHONE # 608-	-785-1330	T	-/		
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	007778200294	300 00 CA	9/3# Fza Mld It;	1 Party Pack .		000 81	00 000
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			SET REEFER	AT 000 DE	GREES		۲
	NOTE: ALL ADJUSTMENTS	TO THIS BILL OF	LADING MUST	HAVE AN OSD AU	THORIZATI	ON NUM	BER,
3	CARRIERS MUST FURNISH DELIV CONTACT 1-800-733-7725 FOR OS		SNATURE UPON RE	TURNING FREIØHT BIL	L TO JOHNSC	NVILLE	
	DROP AT OUTSIDE STORAGE (N						
,	OSD COMMENTS		to the consignee witho sign the following state	of the conditions, if this shipenint is to be delia at recourse on the consignal this consignar ment:	shell FREIGHT PR	HT CHARG EPAID Check bo If charge to b	スにつ )X 68 8/9
			freight and as other law	make delivery of this shipment without payme ful charges. NVILLE SAUSAGE, INC		EPAID Check bo n ff charge to b	ollect
	×	<u></u>		Ignature of Consignor)	TOTAL CHARGES	\$	
ŀ	RECEIVED subject to the classification and leatty in attact on the consigned and destined as indicated above which said canter (the	s date of the Isaka of this Bill of Lading, the a word carrier being understood throughout i	- property described above in appare his contract as meaning any person	nt good order except as noted (pontents ar or corporation in possession of the procenty	id condition of contents ( under the contract) agre	of packages unknown es to samy to its unk	n) marked, usi place of
ļ	RECEIVED subject to the classification and texity in affect on the consigned and destined as inclused above which said carrier (th delivery at acid destination, if on its route offserwise to deliver to to each party at any time interested in all or any of each property the Shipper hereby certifice that he is temiliar with all the bit of lecting teo	anomer center on the route to said destina every service to be performed hereunder sha ms and conditions in the governing disselficient	tion. It is mutually agreed as to each it be subject to all the bill of leading ten on and the said terms and conditions	ch parties of all of any of said property over na and conditions in the classification on the are hereby agreed to by the shipper and hims	r all or any particn of s late of shipmont off and his assigns.	na muna to deelihali	ion, and as
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PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263584
	INVOICE DATE
Ship to	
FLEMING COMPANIES LACROSSE	3/25/03
1637 ST JAMES ST	BOL NO
LA CROSSE WI 54602	
	158002
	SHIP DATE

												3/26/03
_	CUST NO	ORDER NO		CUST PO NO	)		RO	UTE & SEQ NO	TERR NO		TERMS	
	31254	230976	71	1788		5		150	31	TERMS.	NET 7	7 DAYS
	UPC		rder QLy	Ship Qty	U/M	Net Wt		Description			Base Price	Extended Amount
	007778200787	400	000	400 000	CA	5928	000	12/19 76oz Bratwurs	t		34 3200	13728 0000
	007778200276	100	000	100 000	CA	1200	000	16/12oz Fzn Original	l Bkf	t TW	32 6400	3264 0000
	007778200816	300	000	300 000	CA	4446	000	12/19 76oz Mild Ita	lıan		34 3200	10296 0000
	007778200116	7	000	7 000	CA	84	000	12/16oz Ctry Styl R	hıng	Bolo	28 0800	196 5600
	007778200130	28	000	28 000	CA	336	000	12/16oz Hrty Beef R	hıng	Bolo	28 0800	786 2400
	007778200793	50	000	50 000	CA	741	000	12/19 76 Fzn Chedda:	r Bra	t EWTW	34 3200	1716 0000
	007778200813	60	000	60 000	CA	889	200	12/19 76 Fzn Hot Ita	alıan	TW EW	34 3200	2059 2000
	007778200901	10	000	10 000	CA	130	000	13# Sht Garlıc Summe	er Cw	/Unwrp	34 5800	\$45 8000
	007778200927	10	000	10 000	CA	130	000	13# Sht Orig Summer	Cw/U	nwrp	34 5800	\$45 8000
	007778210149	18	000	18 000	CA	180	000	10/16oz Smoked Brat	VP	1	21 5000	\$87 0000
	007778210529	54	000	54 000	CA	540	000	10/16oz Beddar w/Che	eddar	I	21 5000	1161 0000
	007778210189	56	000	56 000	CA	560	000	10/16oz Cooked Brat	VP	1	21 5000	1204 0000
	007778200869	12	000	12 000	CA	156	000	13# Lg Orig Summer (	Cw/Un	wrp	33 9300	407 1600
	007778201489	9	000	9 000	CA	432	000	64/12oz Mixed Summer	r Dsp	ly VP	141 4400	1272 9600
	007778201414	30	000	30 000	CA	450	000	12/20oz Frz Brat Bu	rger '	TW	34 3200	1029 6000
	007778201602	15	000	15 000	CA	90	000	8/12oz Hıckory Bkft	Saus	age	16 3200	244 8000
	007778200797	200	000	200 000	CA	2964	000	12/19 76oz Beer'n Bi	ratwu	rst	34 3200	6864 0000
	007778201455	104	000	104 000	CA	1248	000	6/2# Heat & Serve Bi	rat F	zn	31 2000	3244 8000
	007778201534	104	000	104 000	CA	1248	000	6/2# Heat & Serve It	talıa	n Fzn	31 2000	3244 8000
	007778201635	36	000	36 000	CA	360	000	10/16oz Cooked Beer	'n B	rat VP	21 5000	774 0000
	007778200226	45	000	45 000	CA	270	000	8/12oz Vermont Maple	e Sau	sage	16 3200	734 4000
	007778201357	15	000	15 000	CA	90	000	8/12oz Brwn Sgr & Ho	on 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 Bratwu	ırst		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



PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	2
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263584
	INVOICE DATE
Ship to	
FLEMING COMPANIES LACROSSE	3/25/03
1637 ST JAMES ST	BOL NO
LA CROSSE WI 54602	
	158002
	SHIP DATE

CUSTNO	ORDER NO	CUS	T PO NO		ROUTE & SEQ NO	TERR. NO		-	TERMS	
31254	230976	711788		5	150	31	TER	NS	NET 7	DAYS
UPC	Ord Qi		Ship Qty U/M	Net Wt	Description			1	Base Price	Extended Amount
07778201415	70 (	000	000 CA		12/20oz Frz Ita	l Sge Burge	er TW	1		

Invoice Subtotal

54 926 8400

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

23054 200

 Total Ordered
 Total Shipped
 Total Wt

 1 791 000
 1 721 000
 23054 20

	HT BILL OF LADING AL - NOT NEGOTIABLI	E			OIIVIILC. LE SAUSAGE		metarlejo	BEAR PROPERTY	that the belo my classified d and labeled at tor train upplicable regul transportation	loca in a d
LOVE	RIER NAME	an a		1-800-7	33 7725	ORDER NO	BIL	LOF		NO
	JOHNSONVILIE TRUCKIN	; inl			711/88	230976		1	58002	
<b>h</b>				L			DATE	3	/25/03	
										l
1637 La (	HING CUMPANIES LACIOS 7 ST JAMES SI CROSSE	SSE Cust no 31 UI 54602	1254		FROM Shipper Johnsonville HHY J Street SHEWDYGAN FA Orgin		ZI	p ငူဝင္ခုန	85 0906	
OUTE & SE	Q NO 5 150	PHONE #	608-	-785-13	30					
PROD'	(UPC) PROD (UPC) IF DIFF NO, THAN CASE NO.	- QTY 4 - SHIPPED	U/M	۰. ۲	DESCRIP	-TION	+ *   **** 1	TEMP	WEIGH	HT ,
0077	778200116	7 00	CA	12/16	oz Ctry Styl Rhing D	olo		028	84	000
0077	778200130	28 00	CA	12/16	oz Kriy Deef Rhing D	010	I	028	336	000
0077	7/8200226	45 00	CA	87120	z Vernoat Naple Saus	age	i I	000	270	000
0077	78200274	100 00	CA	16/12	oz Fzn Øriginal Okft	7#	I	000	1200	000
0077	78200787	400 00	CA	12/19	76oz Bratuurst		T	000	5928	000
0077	778200793	50 00	CA	12/19	76 Fzn Cheddar Brat	ENTR	l	000	741	000
	78200/97	200 00	FA	12/19	76oz Beer'n Bratuur	st	T	000	2964	000
	78200813				76 Fzn Hot Italian	TH EN		000	889	200
0077	78200814	300 00	CA	12/19	76oz Nild Italian			000	4446	000
0077	78200869	12 00	Ca	130 L	y Drig Sunner Cu/Vau	rþ		028	156	000
	78200901	10 00	CA	13# 51	at Garlic Sunner Cu/	Unurp		028	130	000
0077	78200927	10 00	CA	134 \$1	at Orig Sunner Cu/Un	urp		028	130	000
	78200960	20 00	CA	672802	Cooked Bratuurst			028	210	000
0077	78200973	20 00	CA	10 5#	Nsener			028	210	000
0077	78201037	18 00	CA	12/120	zNiener VP			828	162	000
	78201357	15 00	CA	871207	e Brun Sgr & Hon Bk	TH		000	90	000
0077	78201414	30 00	CA	12/200	oz Frz Brat Burger T	N		000	450	000
				0	T DECEC AT	DECR	EEQ			
NOTE	ALL ADJUSTMEN	TS TO THIS BILL O			ET REEFER AT				NUMBE	ER
CARRIER CONTAC	RS MUST FURNISH DE <u>CT 1-800-733-7725 FOR</u>	LIVERY RECEIPT WITH	SIG		E UPON RETURNING	FREIGHT BILL T	O JOHNS(	ONVIL	LE.	
SD COMM	ENTS				Subject to Section 7 of the conditions, if it to the consignee without recourse on the light the following statement:		FREIGHT PR	EPAID		
				1	The carrier shall not make delivery of this reight and all other lewful charges		except who box at right is checked	t	If charges a to be colle	
					JOHNSONVILLE SA (SIGNATURE OF COM		TOTAL CHARGES	\$		
RECEIVED subjections consigned, and de leftvery at each de c each party at an Shipper hereby cer	Ict to the classification and lerifis in articol assigned as indicated above which sudd cam designation if on its route, otherwise to ded y imperimensited in at or any of said proper tilles that he is terriller with all the bill of lad	On the date of the lasse of this Bill of Lodin er (the word carter being underslood throug wer to another carter on the route to said y that every service to be performed heround ing terms and conditions in the governing class	ig the shout the destination ler shall isilication	property deac te contract as tion. It is muti I be subject to on and the sale	thed above in apparent good order above meaning any person or corporation in po asky agreed as to each carrier of all or all the bill of lacking terms and conditions in terms and conditions are hereby agreed a	ppt as noted (consents and con- session of the property under the classification on the date or o by the shipper and himself en	rition of contents ritie contract) apre or any portion of a		es unknown). r ry to its usual p to destination	marked, place of and as
SHIPPER	JOHNSONVILLE SAU	SAGE, INC		1	CARRIER JOHNSONULL	E TRUCKING INC				
				[	PER					- <u>,</u>
					DATE Load Number					a a

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	Johnsonville Johnsonville Sausage 1-800-733-7725		This is to certify that the below-has materials are property classified descrit proper condition for kranepone scoording to the application equivalent the Department of Transportation
CARRIER NAME	PO #	ORDER NO	BILL OF LADING NO
JOHNSONVILLE TRUCKING INC	711788	230976	158002
		***************************************	DATE 3/25/03
O: FLEMING COMPANIES LACROSSE 1637 ST JAMES ST LA CROSSE OUTE & SEQ NO 5 150	Cust no 31254 FROM Shipper Jot Street SHE Origin PHONE # 608-785-1330	J <b>ngonville Sausage, inc</b> EBBYGAN FALLS, NI	<sup>ZIP <b>ርዓታብ</b> 85 በንበራ</sup>
CASE NO STATE THAN SASE NO	ATTY . UNA		- TENP WEIGHT -
007778201455	104 00 CA 6/2# Heat & Serv	e Brat Fzn	000 1248 00
007778201489	9 80 CA \$4/12oz Hixed Su		028 432 00
007778201534	104 00 CA 6/2# Heat & Serv		000 1248 00
007778201602	15 00 CA 8/12oz Hickory B	kſt Sausage	000 90 00
007778201635	36 00 CA 10/1602 Cooked B		028 360 00
007778210149	18 00 CA 10/1607 Shoked B		028 180 00
007778210189	56 00 LA 10/1602 Cooked B	rat VP	028 560 00
007778210529	54 00 CA 10/1602 Reddar y	/Cheddar	028 546 00
Total units shipped	1721 00 Tat	otal met Height 23054 ; al gross Height 24739 ;	200
ſ	4 1	Anna Co	
NOTE: ALL ADJUSTMENTS TO			
CONTACT 1-800-733-7725 FOR OSD NUL DROP AT OUTSIDE STORAGE (NAME A	IBER. OSD NUMBER	TURNING FREIGHT BILL TO JOH	INSONVILLE
D COMMENTS	to the consignee without sign the tolkwing statem The center shall not me freight and at other lawfu JOHNSON	t recourse on the consignor the consignor shell FREID ent: elka delivery of this shipment without payment of box	
CEIVED subject to the classification and territis in effect on the date of the signed and destined as indicated above which and carrier (the word carrie ways and destination. It on its nouse effectives to deliver to enoise care each party at any time interpreted in all or any of and proposity that every servic space hereby certifies that he is familiar with all the bill of leading terms and condi- par hereby certifies that he is familiar with all the bill of leading terms and condi-	Issue of this Bit of Lacting, the property described above in apparent r being understood throughout this contract as meaning any person or ler on the outer to asked destantion. It is motually approach as to each to be performed hereunder shall be subject to all the bit of lacing terms itons in the governing classification and the said terms and conditions are	good order except as noted (contents and condition of or Corporation in possession of the property under the contra outrier of all or any of said property over all or any owl	contents of packages unknown) marked, cd) agrees to carry to its souriel place of of of said marker in the professional and an
HIPPER JOHNSONVILLE SAUSAGE, IN	CARRIER J[]	HNSONVILLE TRUCKING INC	
	PER		4
		Number 369631 Page	8



1.00

FLEMING COMPANIES INC

PO BOX 26680 OKLAHOMA CITY OK 73126

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263585
	INVOICE DATE
Ship to	
FLEMING COMPANIES LACROSSE	3/25/03
1637 ST JAMES ST	BOL NO
LA CROSSE WI 54602	
	158003
	SHIP DATE

CUST NO	ORDER NO	CUST PO NO		ROUTE & SEQ NO	TERR. NO		TERMS	<u> </u>
31254	230964	711988	5	150	31	TERMS	NET 7	DAYS.
UPC	Ord Qt		Net Wt	Description			Base Price	E> tended Amount
007778200968	16 0	000 16 000 CA	152 (	000 1/9 5# Slicing Ga	ar Summer		24 8000	¥96 800
007778200976	8 0	000 8 000 CA	76 0	000 1/9 5# Slicing O	rıg Summer		24 8000	198 400

Invoice Subtotal

595 2000

Invoice Total USD 595 20

Total Ordered Total Shipped 24 000

Total Wt 228 000

24 000

STRAIGHT BILL ORIGINAL - NOT	of Lading Negotiable			JOHNSONVILLE SA 1-800-733-772			This is to certify materials are proper packaged, marked proper condition according to the a the Department of T	that the below name try classified describe and inceled and are for transportation plicable regulations ransportation
		<del></del>		PO#		ORDER NO	BILL OF L	ADING NO.
CARRIER NAME JOHNSONU	ILLE TRUCKING	INC	ļ	7119		230964	1!	58003
<u> </u>				L-M <sub>W</sub> ,			DATE 3.	/25/03
TO: FLENING COM 1637 ST JAN LA CRUSSE ROUTE & SEQ NO 5	ES ST	HI S	54602	Shi Str Orl	IOM pper <b>Johnsonville Sa</b> l eet HNY J shebuygak Fall; gin		Zip Gogie	35 0906
			400	-785-1330			¥-**242	2 18 2 2 1
	THAN DASE NO.	1.4.7.		A	Disemente		<u></u>	
00777820096	1		16 00 CA	{	toing Gar Sunner		028 028	152 000 76 000
00111020071			0 00 04	113 24 91	icing Brig Sunner	1	120	ro uu
	Total waits s	hipped	24 00		Total net ue Total gross ue:	ight 228 ight 241	200	
					Fighting Co. Date 3720 Rec'd By Factor CS Rec'd 29 Except	3 Jenderson		
				SET F	EEFER AT028	DEGREES		
CARRIERS MUS	T FURNISH DEL -733-7725 FOR (	IVERY RECEIF	PT WITH SK	LADING	MUST HAVE AN	OSD AUTHOR	IZATION	NUMBER LE
DROP AT OUTSI	DE STORAGE (	<u>YAME AND PH</u>	<u>10NE #)</u>	to the c algo the The c traight a	t to Section 7 of the conditions, if this a one-forme without recourse an the come following statement: trifer shall not make delivery of this ship and all other investig of the ship DHNSONVILLE SAUS (SIGNATURE OF CONSIGN	ignor the consignor shall FR oment without payment of SAGE, INC.	FREIGHT C EIGHT PREPAID except when box at right is checked TAL ARGES \$	HARGES Check box If charges are to be collect
RECEIVED subject to the classif consigned and destined as indice delivery at each destination, if on to even party at any time its inset Shipper hereby certifies that he is	loation and latiffe in effect on field above which said carrier its route, otherwise to delive it nail or any of said property familier with all the bill of lacing	the date of the issue of the fissue of the word partier being un to another carrier on the finat every service to be per terms and conditions in the terms and conditions in the terms and conditions in the terms and conditions in the terms are set to be per terms and conditions in the terms are set to be per terms are set to be per te	this Bill of Leding the denticod throughout i route to seld deetin formed hereunder the e governing classificat	property described a his contract as mean tion it is mitually as it be subject to all the ion and the said terms	bove in apparent good order except a ng any person or composition in posses read as to each carrier of all or any sill of lading terms and conditions in the and conditions are hereby agreed to by	a noted (contents and condition sion of the property under the s of said property over all or eny characterization on the date of shipn	of contents of packag contract) agrees to can portion of seld route ent.	es unknown) merke ry to its usus) piece to destination and r
					RIER JOHNSONVILLE	TRUCKING INC		
SHIPPER JOHNS	ONVILLE SAUS	AGE, INC		PE		INSUTUR TUA		4



PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261096 INVOICE DATE Ship to FLEMING CO PHOENIX FROZEN 3/07/03 MESA COLD STORAGE BOL NO 9602 W BUCKEYE PHOENIX AZ 85036 SHIP DATE

- 1-- 1--

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	l	TERMS	<u> </u>
20200	227563	449670-PX	DWOOD2 4	412	TERMS	NET 7 I	DAYS
UPC		der Ship -y Qty U/M	Net Wt Description			Base Price	Extended Amount
007778200224	11 0	000 11 000 CA	66 000 8/12oz Original Bk	ft Saus	age	16 3200	179 520
007778200226	6 0	000 6 000 CA	36 000 8/12oz Vermont Map	le Saus	age	16 3200	97 920
007778200787	9 0	000 9 000 CA	133 380 12/19 76oz Bratwur	st		34 3200	308 880
007778200797	7 0	000 7 000 CA	103 740 12/19 76oz Beer'n	Bratwur	st	34 3200	240 240
007778200813	16 0	000 16 000 CA	237 120 12/19 76 Fzn Hot I	talıan	TW EW	34 3200	549 120
007778200816	30 0	000 30 000 CA	444 600 12/19 76oz Mild It;	alıan	1	34 3200	1029 600
			Invoice Subtotal				2 405 280
					I I		

Invoice Total USD 2 405 28

Total Ordered Total Shipped 79 000 79 000

Total Wt 1020 840

16	1	$Z_{\overline{A}}$	Befrigerated		$\frown$		Bill	OF LADING
, 90	(	6	' www millardref o		(3)	, t	BILL OF LADIN	IG NO. SHIPPERS NO.
	stsion-		2088 Gene		0			DATE.
	# 449670-PX		Geneva, 1 (630)26	16 00134- 32-7410			0378567 	03/07/2008
RECEIVED, sub	ject to the classifications and	i terifís in effe	ct on the date of the issue of	this Bill of Ladino		<b>-</b>		
the property deep the contract as ma t is mutually agree	need below in apparent good broad senting any person or corporation is an as to each carrier of all or any c	r except as not n possession of a said property	ad (contents and condition of content the property under the contract) agr over all of any ponion of said joute	nte of packages unknown ress to carry to its usual to destination as to asc	<ol> <li>marked, consigned, and desti place of delivery as said destinal h party at any time interested in</li> </ol>	ned as indicated bein ion, if on its soute o all or any of said pro	ow which said carrier (il therwise to deliver to an operty that every service	he word carrier being understood throughout other carrier on the route to aski destination to be performed hereunder shall be subject ater shipment, or (2) in the appficable motor
Shipper hereby o	rtifies that he is femilier with all t	the terms and o	anditions of the sald hill of inding	Including those on the				ater shipment, or (2) in the applicable motor
CONSIGNED		shipper and so	cepted for himself and his assign	•				OSE OF NOTIFICATION ONLY
	CO PHORNITX R	ROZEN	9602 W B		r		NEE - FUR PURF	USE OF NOTIFICATION ONLY)
CITY	-	******		ATE	<u> </u>		н	
<b>PHI')RNTX</b> Carrier				85036 R INITIALS		-	Delivery	Date:03/07/2003_
DAVTO W	OOD TRUCKING			AILER 43220	26 TRL-1	71 <i>7</i> T	SEAL NO.	. ·
No. of Pkg	3	Descrip	tion of Articles,		Net Wgt.	Gross V	Vgt.	Subject to Section 7 of con- ditions of applicable bill of
	S	Special Ma	arks, & Exceptions		Subject to Correction	Subject Correct		No. lading, if this shipment is to be delivered to the con- signee without recourse on
· · · · · · · · · · · · · · · · · · ·	0 /1007 DOM	1.15 F.N P.	Pom arm	<b>BX</b> •				the consignor, the con- signor shall sign the follow-
1ļ	8/1202 FZN ( 07778200224		KFT SGK Lot3011442102	Blast	66.00	73	3.15 301144	192 Ing statement: The carrier shall not make delivery of this shipment without pay- ment of freight and all other
6	8/1202 FZN 1	VT MPL	SYRP TW	Blast	36.00	39	.90 3011045	ment of freight and all other lawful charges
9	07778200226 12/19.76 0Z		Lot3011042203 RAT RW	Blast	133.38	1.40	2.38 2121024	1901
-	07778200787	i	Lot2121024201	01000	100.00	1.42	8121929	(Signature of Consignor)
7	12/19.76 FZ		BRAT EN TW	Freezer	103.74	110	. 74 8120921	If charges are to be prepaid, write or stamp here "To be Prepaid
16			Lot2120922202 ITALIAN TW BW	Freezer	237.12	253	. 12 2121022	
	07778200813	1	Lot2121022101				- 44	
- 30	12/19.76 FZI   07778200816		TALIAN BW TW Lot2112524201	Blast	444.60	474	. 60 2112524	ZO: CARRIER MUST NOTIFY BOTH CONSIGNOR AND
>		,	30621120242001 }					CONSIGNEE
<b>x</b>			•					\
sceived hipped		hv Jiv	Óth Oth	Standar	whPall Wet:	116	00	"The Fibre boxes used for this shipment conform to the specifi- cations set forth in the box,
an an Caller Startin		r.d. <del>T</del>	VVII	Cherc	STEL NO			maler's certificate thereon and all other requirements of Uniform Freight Clessification
n, <sup>1</sup> έχν	1			GE.	NJ R I	eld b.		Shippers imprint in lieu of stamp, not a part of bill of
				-* STORAGI	Lo-LL-A- Lecened 2 T Temperature Temperature	1 4 7	PALLETS IN / OUT BEL SAID TO CONTRIN MOS HECHNER	N lading approved by the interstate Commerce Com-
		•						* mission
	1 h			COLD		REFUSED SHORT		This shipment is correctly
				A C	DATE DASES RE PRODUCT REEFER T	83 83 83 8 8 8 8 8 9 8	PALETS BOL SAM	
				E E	DATE CASES F PRODUC REFIER	CASES CASES CASES	PALLE BOLS	Correct Weight is
	TOTALS	MO MUS	ST BE REPORTED	D WITHIN 2		ECEIPT		J. [bs
79			s. 4 -		1020.84	1093		Subject to verification by the Western Weighing and Inspection Bureau In accor-
PECIAL INST	RUCTIONS MAIN	ist mai Itain t	ntain cooler j EMPERATURE O	Product at F Avg:	t 28 degrees DEGRE	and fre	ezer prod	uct see on degrees
	EIGHT BILLS TO	OHNSON	VILLE SAUSAGE		(11) BR PRKI	4.4.	4 242N	I: Back: 419137
If the shipment	ble for count & condition moves between two ports by	n of 1080 / a carrier by	water the law requires that th	e bill of lading shall	• • • • • • • • • • • • • • • • • • • •		ight "	
IFFER					DE TO THIS E	SILL OF	LADING	*
	ILLE SAUSAGE	enc)	MUST HAVI	e an oed a	UTHORIZATION	M	LLARD REFRIGE	RATED SERVICES AS AGENT
.O. Box IEBOYGAI	786 1, wi 53082-07	786	NUMBER. FOR AN OS	CONTACT 1	-800-733-772 OSD #	5	$\neg /$	
	OST OFFICE ADDRESS (				PER	Le	den -	······································
ରି ।	THIS MEMORAN duplicate cover			bill of lading has bee	n			



PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 262133 INVOICE DATE Ship to FLEMING CO PHOENIX FROZEN 3/14/03 MESA COLD STORAGE 9602 W BUCKEYE BOL NO PHOENIX AZ 85036 SHIP DATE

1

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CUST NO	ORDER NO	C	UST PO NO		R	DUTE & SEQ NO	TERR NO		TERMS	3/14/0
20200	228788	48146	9-PX	DWC	OD2	4	412	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/	Net M Wt		Description	( <u> </u>		Base Price	Extended Amount
007778200224	11 0	000	11 000 CA	66	000	8/12oz Original Bkf	t Sau	sage	16 3200	179 520
007778200226	8 0	000	8 000 CA	48	000	8/12oz Vermont Mapl	e Sau	sage	16 3200	130 560
007778200787	10 0	00	10 000 CA	148	200	12/19 76oz Bratwurs	t		34 3200	343 200
007778200797	15 0	00	15 000 CA	222	300	12/19 76oz Beer'n B	ratwu	rst	34 3200	514 800
007778200813	22 0	00	22 000 CA	326	040	12/19 76 Fzn Hot It	alıan	TW EW	34 3200	755 040
007778200816	27 0	00	27 000 CA	400	140	12/19 76oz Mıld Ita	lıan		34 3200	926 640
						Invoice Subtotal				2 940 760

Invoice Subtotal

2 849 7600

Invoice Total USD 2 849 76

**RECEIVED BY** 

Total Ordered

93 000

Total Shipped

93 000

Total Wt

(	(I) X			$\sum$			BALL OI	F LADING
(		www millardref o		(2)	F	BILL D	F LADING NO	D BHIPPERS
e va			eva Drive	(				
A CAA?	H 481469-PX les# 228788	Geneva,					30079	DATE
ويتقاصب بتناسب التقريب الاتراب	act to the classifications and tanifs in		62-7410			Stop	: 04	<u>\$3/14/20(</u>
t is mutually agreed to all the terms and i cariter classification o Shipper hereby cert	ad below in apparent good order except an ning any person or corporation in possess as to each carrier of all or any of said prop conditions of the Uniform Domestic Straight to tariff it his is a motior carrier shipment. these that he is samiliar with all the terms a is are hereby agreed to by the shipper an TO	Perty over all or any portion of said jours Bill of Lading set forth (1) in Official, So	to desknation as to earl uthern, Western and Illin Including those on the	e back thereof, set forth in the cli	on in on he round, on all or any of suid prop on the date hereof if insulfication or tariff	nervise to de perty that ev I this is a rail I which gove	enver to anomer ca ery service to be p i or a rall water shi una the transports	arrier on the route to ead of parformed hereunder shall i prmant or (2) in the applice ation of this ahipment, and
	CO PHOENIX FROZE			L OR STREET ADDRESS	OF CONSIGN	ee - Foi	R PURPOSE	OF NOTIFICATION
PHOENLX		AZ	85036	()	- 1	Deliv	ory Dat	e:03/17/20
CARRIER		CA	R INITIALS		<u> </u>			<u>, , , , , , , , , , , , , , , , , , , </u>
DAVID WO	OD_TAUCKING	<u>TR</u>	WILER 43223		<u>0991</u>	SEA	L NO 6294	the second s
No. of Pkgs.		cription of Articles,		Net Wgt. Subject to	Gross W Subject		Lot No.	Subject to Section 7 ditions of applicable lading if this shipme
	Special	Marks, & Exceptions		Correction	Correctio		LOLINO,	be delivered to the signee without reco
11	8/1202 FZN ORIG 07778200224	8KFT SOE	Blast	66 00	23	.15 3	012442202	the consignor the signor shall sign the ing statement: The shall not make dep this shipment without
8	8/120Z FZH VT MI 07778200226		Blast	48.00	53.	.20 þi	011642202	ment of freight and i lawful charges
10	12/19.76 D2 F7N 07778200787	PRAT EW Lot2121723101	<b>Blast</b>	148.20	158,	.20 P	121723'01	(Signature of Const
12	12/19.76 FZN BR 07778200797	'N BRAT EW TW Lot2121622102	Freezer	177.84	189.	.84 2	121622102	If charges are to be p write or stamp here. Prepaid
¢1	12/19.76 F7N BR 07778200797 *	N BRAT EW TW Lot2121622201	Freezer	44.46	,47,	.46 ki	121622201	
22	12/19.76 FZN HOT 07778200813	Lot2121826201	Freezer	326.04	348.	.04 ki	121826201	IN CASE OF CARRIER MUST N BOTH CONSIGNOF CONSIGNEE
27	12/19.76 FZN MLC 077782008161	) ITALIAN EW TW Lo 2122021201	Ellabt	400.14	427.	.14 21	12202.201	IMMEDIATELY
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	ALL CLAIMS M	UST BE REPORTED	D WITHIN 2	4 HOURS OF RE	CEIPT	ł		
93	TOTALS							Subject to verification
	Hust m	aintain conler	nenduat a	1210.68	1347.			Western Weighing Inspection Bureau in
PECIAL INSTR	MAINTAIN	aintain cooler   TEMPERATURE O	F Avg:	DEGRE	and tree ESF <sub>Fri</sub>	izer p	Mid:	Bac⊦: Bac⊦:
	GHT BILLS TO JOHNS	DNVTLLE SAUSARE		TO BE PREP			1 ( J. L.) #	10140
f the shipment m	e for count & condition of los noves between two ports by a cartier	đ					44]	10140
IPPER							<u></u>	
HUSOKUTI	LE SAUSAGE INC			ADE TO THIS BI				D SERVICES AS AG
0. Bo~ 7				UTHORIZATION -800-733-7725				2 SERVICES AS AG
	WI 53082-0786	FOR AN OS		OSD #		;	1. 1.	
lyutu-in,								



	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263024
	INVOICE DATE
Ship to	
FLEMING CO PHOENIX FROZEN MESA COLD STORAGE	3/21/03
9602 W BUCKEYE	BOL NO
PHOENIX AZ 85036	
	SHIP DATE

CUST NO	ORDER NO	CUST P	O NO	,		RO	UTE & SEQ NO	terr. No			TERMS	
20200	229698	508765-PX			DWOO	D2	4	412	TER	мs·	NET 7	DAYS
UPC	Ord Qt		Ship Qty	U/M	Net Wt	D	Description			1 1	Base Price	Extended Amount
007778200224	28 0	00 28	B 000	CA	168 (	000	8/12oz Original Bkft	: Saus	sage	Ĩ	16 3200	456 960
007778200226	18 0	00 18	3 000	CA	108 (	000	8/12oz Vermont Maple	e Saus	sage		16 3200	293 760
007778200787	90	00 2	9 000	CA	133 :	380	12/19 76oz Bratwurst	:			34 3200	308 880
007778200797	14 0	00 14	000	CA	207 (	480	12/19 76oz Beer'n Br	ratwu	rst	1	34 3200	480 480
007778200813	22 0	00 22	2 000	CA	326 (	040	12/19 76 Fzn Hot Ita	lıan	TW EW		34 3200	755 040
007778200816	9 0	و 00	000	CA	133 3	380	12/19 76oz Mild Ital	lıan			34 3200	308 880
							Invoice Subtotal					2,604 000

Total Ordered 100 000

Total Shipped Total Wt 1076 280

100 000

Invoice Total USD 2 604 00

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A.		615	Refrigerate		*	an grand all grant a	~ * ,		
Ve	rsion-		www.millardref	com Neva Drive	×.	х њ. Х	, MARCINE ,	of lading ne	SHIPHERS NOT
PC	# 508765-PX	•		IL 60134-		(AR	03	<b>8</b> 1264	DATE
	les# 229698			262-7410		. 🐨	A I	p:04	03/21/2003
RECEIVED, sub the property descri	ect to the classifications ad below in spouent good o	and farilis in effect on aniar except as noted (or	the date of the issue on the issue of the is	of this Bill of Lacling, tente of peckages unknow	n), marked, consigned, a	nd liadinal as indicator	d helmer which a	ski ceriler Abst word	center being understand it
t is mutually agree to all the terms and carder destillection	and the period of the prime and the period of the sector of all or a conditions of the sector condi- or tasks if this is a mater condi-	on a possessor of the pr ny of said property over a mestic Straight Bill of Laci ar shirtness	openty under the contract) a ull or any portion of seld rout ing set forth (1) in Official, B	ignees to cany jo its secue le to destination, as to ea louthern, Western and Min	place of delivery as esid In party at any time intere de Freight Classifications	destination, if on its rounded in all or any of said If effect on the date has	its, otherwise to d property that read, if this is a n	deliver to another or every service to be p all or a mil-water shi	certier being understood throughout refer on the route to veld devitetion, enformed hereunder shall be subject praent, or (2) in the supplicable motor
Shipper hereby pe terms and condition	rition that he le incillar with the use hereby adreed to by	all the series and soudit the ahipper and socepta	ions of the baid bill of lodin d for himself and his easig	ig. Including these on th ma.	e beek thereof, act forth	in the eleccification or	sarill which go	verija Siji Branoporti	ition of this shipment, and the said
CONSIGNED	TO CO'PHORNIX	-		(MAII					OF NOTIFICATION ONLY)
OITY	AA LINDUTY	PROZEM	the second s	BUCKBYR TATE			<b></b>		
PHOENIX	·····		AZ		()	-	Deli	very Dat	e:03/24/2003
•	DD. TRUCKING	ł		ar initials R <mark>ailer 43227</mark>	65 TI	L:217T		AL NO 692	95
		Description	of Articles,		Net Wgt.		s Wyt.	AL NO COL	Subject to Gaction 7 of con-
No. of Pkgs	•	Special Marks	, & Exceptions		Subject to Correction		ect to ection	Lot No.	light without recourse on
28	8/1207 171	ORIG EKF	r sgr	Blast	168.	00 1	86.20	3021042103	the consignor, the oon
18	0777820022	4 Lot	13021042103	\$					ing statement: The carter shall not make delivery of this shipment without pay- ment of steight and all other
10	8/120Z FZN 0777820022		(RP 1W 13020342102	Blașt	108.0	00 1	19,70	3020342102	ment of freight and all other lawful charges.
J. 719	12/19.76 0	Z FZN BRAT	C BW 1	Blast	, 133.	36 1	42.38	1010628201	4. I
1, 14	0777820078 12/19.76 F		.3010626201 VAT IN IN 1	Freezer	, 207.		21.48	2121923101	(Signature of Lonsignol)
2 1-1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0777820079	7 Lot	2121923101				`		Write or stamp here "To be Frepeld"
· · · · · · · · · · · · · · · · · · ·	12/19.76 F		LIAN TW EW 2122026201	Freezer	326.0	)4 <u>3</u>	48.04	2122026201	1.5
9	12/19.76 F	zn mld eta	LIAN BY TW	Blast	133.3	38 1	42.38	3010622203	IN CASE OF DELAY CARRIER MUST NOTIFY
-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	о цот	3010622203		MESA	COLD STOF			BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
	<b></b>		1		DATE _	24,		2,03	t
Received Shipped	Pall Pall	Div Div	Oth. Oth *	Standar	d Pallass	BECEIVED	56.604	$\overline{D}$	"The Fibre baxee used for this shipment conform to the specifi-
1	1695. 3-555.	~4*	Sec. 1	Chep	allepRygy		1	L.Y	cations set forth in the box
, ,	्राज्यम् १ प्रथम् नर्देश्व			"		TEMPERATU	1		all other requirements of Uniform Freight Classification. Shipper's imprint in Hou of
	r is Mit	- 	1			REFUSED	-	 	stamp; not a part of bill of lading approved by the interstate Commerce Com-
ية المراجع الم المراجع المراجع	this is a state of the state of		• •	£78 A.T	V CAGES	1 23	<u>.</u>	*	mission.
ф	.44		k f	-	1	SIN/OUT_	1-1		This shipment is correctly described.
			с. *	1	N BOL SA	ID TO CONTAI	W		described. Correct Weight la
, · · ]	•	IMS MUST	BE REPORTE	WITHIN A	MC8 RE	GEVER	pg	5	
100	TOTALS			U WITHIN 2	1076.2		0.18		Subject to verification by the
SPECIAL INSTR		ust mainta	ain cooler	product at	28 degre	es and fr	reezer	product	Western Weighing and
SEND ALL FREI	MA	INTAIN TEM	Perature o	F Avg:	DEG	REES F	ir:	Hid:	Baok:
Cartler is liabl	o for count & conditi	on of load	LE SAUSAGE		(TO BE P			- 442	26145
stift the altipment m SHIPPER	oves bétween two ports	by a carrier by water,							
	LLE SAUSAGE	INC	MUST HAV	etmente ma e an oed a	UR 10 THE				D. SERVICES AS AGENT
P.O. Box 1 HEBDYGAN	186 , WI 53082-0	)7RA	MUMBER.	CONTACT 1	-800-733-1				
a Balance a scanner		4	EVIK AND US	d number.	OSD #	har 1	t D	1-	<b>***</b>
	T OFFICE ADDRESS	NDUM is in ad	knowledgement that a l ind-is not the Original B nad herein and is intern	bill of leding has been	1		4,7		

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

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	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864	INVOICE NO
P O BOX 2088	
MILWAUKEE WI 532012088	
920-459-6800	263848
	INVOICE DATE
	MITONCE DATE
Ship to	
FLEMING CO PHOENIX FROZEN	3/27/03
MESA COLD STORAGE	
9602 W BUCKEYE	BOL NO
PHOENIX AZ 85036	
THOMATH IN COCC	
!	SHIP DATE
	3/27/03

						<u> </u>
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	Orde Qty		Net Wt Description		Base Price	Extended Amount
007778200224	55 00	00 55 000 CA	330 000 8/12oz Original Bkf	t Sausa	age 16 3200	897 6000
007778200226	55 00	00 55 000 CA	330 000 8/12oz Vermont Map]	.e Sausa	age 16 3200	897 6000
007778200787	55 00	00 55 000 CA	815 100 12/19 76oz Bratwurs	t	34 3200	1887 6000
007778200797	55 00	00 55 000 CA	815 100 12/19 76oz Beer'n B	Bratwurs	st 34 3200	1887 6000
007778200813	55 00	00 55 000 CA	815 100 12/19 76 Fzn Hot It	alıan T	IW EW 34 3200	1887 6000
007778200816	55 00	00 55 000 CA	815 100 12/19 76oz Mild Ita	llan	34 3200	1887 6000

Invoice Subtotal

9 345 6000

Invoice Total USD 9,345 60

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

330 0

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10	rsion-		www millardrei		- (1)	ρ	LILL OF LADING M	Aller Aller
	rston- #, 538462-	PY		neva Driva IL 60134-	• • •		85557 F 155	BAB
	1es# 23087			16 80134- 262-7410			0382579 Btop:4	03/27/2003
RECEIVED, subje	ot to the classificatio	ins and tariits in effec	the second states and states		····			
the contract se mean	and woy person or corpo	od order, except as noted Xetion in possession of th or any of said property of	d (contents and condition of oor 19 property under the contract) NST BL OC any contion of said an	vente of packages unkno agrees to carry to he usu	wh) marked consigned and de tal place of delivery as said death	nation is indicated below a nation if on its route, other	which said canter the word	i cattler being understand throu wher an the raute to said dealer
to an are mine and a castler classification (	concilional of the Uniform or Malf. If this is a motor (	Domestic Straight Office Carrier shipment.	Lading set forth (1) in Official, a	Jouthern, Western and B	why marked consigned and de al place of delivery as said death work party at any time increased incle Freight Classifications II effi	in all or any of seld propert out on the date hereof if thi	y that every service to be a le a sail or a rail-water shi	performed herewicler shell be a private, or (2) in the applicable :
shalls wild condition	a are hereby agreed to	by the ahipper and soc	epted for himself and his pesi-	ng, including those on I gno.	the back thereof, est forth in th	e classification or indij wh	ion governe the transport	ation of this shipmost, and the
CONSIGNED	10			(MA	IL OR STREET ADDRE			
GITY	CO PHOENI	X_FROZEN_		BUCKEYE				
CARNER				85034			Termura Mad	-
			(	85036			HIVORY UA	e103/31/200
BAUTE MO	OD TRINCKT		- 7	RAILER 4323	171 - TRI		SEAL NO. MAA	14.20
No. of Pkgs.		Descripti Special May	ion of Articles. dis, & Exceptions		Net Wgt. Subject to	Gross Wgt Subject to		Bubject to Beation 7 of ditions of applicable building. If this inhipment be delivered to the
· · · · · · · · · · · · · · · · · · ·	ε				Correction	Correction		be delivered to the element without recourse
55		ZN ORIG BK	FT SOF	Blast	774 44	1	The second second	be callefeed to the c signed without recourse the consignor, the c signor shall sign the fol- ing statignent. The ca- shall not make deliver, this shipment without p ment of freight and all of lawful cherror.
7	07778200	224 L	ot3021142201		330.00	365.7	3 3021142201	enal not make deliver this shipment without
55	8/1202 F) 07778200	ZN VT MPL		Blast	330.00	365.7	5 3020442201	ment of freight and all of lawful charges
- 552		OZ FZN BR	ot3020442201					
n .41 - 21	1077782003	787 L	ot3011623201	Blast	815.10	870.1	0 3011623201	(Signature of Consigno
· 55 /	12/19.76	FZN BR'N	BRAT EW TW	Freezer	815.10	870,1	0 3010322101	If charges are to be prep write or stamp here "To
	077782007		ot3010322101 ȚALIAN TW EW	<b>F</b>				Prepaid".
1	077782008	113 L	ot2123022202		81,5.1,0	870.1	0 2123022202	A & Part La
` 55	12/19.76	FZN MLÐ I'	TALIAN EW TW	Blast	8MESAG	old Storad	E	IN CASE OF DEL CARRIER MUST NOT BOTH CONSIGNOR A
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	Pall	Div	Oth	Standa	rd Pall Mgti	TEMPEBALLS	E 2.3	"The Flore bases used for
Shipped	Pall	Div	Oth	Chep	Pallet Rection	EMPERATORS	-10	shipment conform to the spe- cations set forth in the t maker's certificate shereon, a
					IC/SES I			all other necktrements of Unite Freight Classification,
					CASES S	HORT		Shipper's imprint in lieu stamp, not a pert of bill
					CASES T	VER	1/	lading approved by i Interstate Commerce Co mission.
[			`		PALLETS	IN/OUT	NU	
-					BOLSAI	TO CONTAIN_		This shipment is correc
ł					MCS RE	Ø	unlater	This shipment is correct described Correct Weight is
.	ALL CH	AMA MIGT		B. 1.0.00000 165.0	DRIVER	Mino	sirch.	
	OTALS	rumo muor	DE REPORTE	D WITHIN 2	4 HOURS OF R	ECEIPT		
330	OTALS :				3920.40	4411.90		Subject to verification by the Western Weighing an Inspection Bureau in acco
PECHAL INSTRU	M	AINTAIN TEI	tain cooler MPERATURE O	groduct a	t 28 degrees DEGRE	and freeze	er product	dance with alternates
END ALL FREIG	ні віць то	JOHNSOM		Avga		Fra Fra	Nide	Backs
If the shipmant mov	lor count & cond	itton of load	tor the law racializes that the	the bill of both a shall	TO BE FREI	(ALD)	_ 44(	4558
lipper								
HNSONVILI	.E SAUSAG	TNO	ALL ADJU	STMENTS HA	DE TO THIS B	ILL OF LAD		SERVICES AS AGEN
0. Box 78	36		NUMBER.		UTHORIZATION -800-733-772			SHUTTED AD AGEN
	WI 53082-			AANHINGI T	PER 050 # 1-1-	ω.		

THE PARTY OF A DAY



PAGE NO JOHNSONVILLE SAUSAGE, LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 262135 INVOICE DATE Ship to FLEMING CO PHOENIX PERISHABLES 3/14/03 BOL NO 624 S 25TH AVE PHOENIX AZ 85009 SHIP DATE

CUST NO	ORDER NO	CUS	T PO NO	F	ROUTE & SEQ	NO	TERR NO		TERMS	3/14/03
20205	228789	481470-	PX	DWOOD2	2		412	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt	Descriptio	on		······	Base Price	Extended Amount
007778201364	3 (	000	3 000 CA	30 00	0 10/16oz H	Beef Hot Lu	nk VP		21 5000	64 5000
007778210129	4 (	000	4 000 CA	40 00	0 10/16oz H	Beef Smoked	Braty	vurst	21 5000	86 0000
007778210193	6 (	000	6 000 CA	60 00	0 10/16oz S	Stadıum Styl	le Bra	ats	21 5000	129 0000
					Invoice	Subtotal				279 5000

Invoice Total USD 2'9 50

## RECEIVED BY

Total Ordered

13 000

Total Shipped

13 000

Total Wt

	(1)	ZYA IVIIII	aru				BILL OF	LADING
	C	Refrigerate			(	BILL	F LADING NO	FADE:
Ver	<b>blon</b> -		eva Drive		ſ		<u>, , , , , , , , , , , , , , , , , , , </u>	
FO#	481470-FX	Geneva.	IL 60134-			03	80080	· DATE
RW Sal	es#_228789_	(630)2	62-7410			Sto	p:02	\$3/14/200
property described a contract as meani s mutually agreed a all the terms and co rifer classification of	I below In apparent good ord ng any perion or corporation as to each carrier of all or any inditions of the Uniform Dom- tariff If this is a motor carrier	Id tariffs in effect on the date of the issue of er except as noted (contents and condition of cont in possession of the property under the contract) and exit property over all or any portion of said own exits Straight Bill of Lading set forth (1) in Official, S shipment. Ithe terms and conditions of the said bill of fadin s billoper and accepted for himself and his assig	tents of packages unknown) Igrees to carry to its veual plu to to destination as to each p Kouthern, Western and Illinois K	Freight Classifications if effect o	n the date hereof	(f this 16 a ra	al of a ran-water ship	mant or (2) in the applicabl
ONSIGNED T		a subbet and scopled to telless and the sask		OR STREET ADDRESS				
			STH AVE			·		
HOENIX		<u> </u>	85009		<u> </u>	Deli	very Date	e:03/17/200
ARRIER	15 41. 11 <sup>4</sup> 111 1 <i>1</i> 1 11 11 11 11		CAR INITIALS					<b>A</b>
AVID WO	D. TRUCKING		RAILER_432239	4 [R] #1 Net Wqt.			AL NO 16254	Subject to Section 7
lo. of Pkgs.		Description of Articles, Special Marks, & Exceptions		Subject to	Gross V Subject	t to	Lot No.	ditions of applicable lacing if this shipmen
				Correction	Correct	ion		be delivered to the signee without recourt the consignor the
3	10/160Z BE	EF HOT LINK VP 1 Lo13021902103	Cooler	30.00	32	2.40	3021902103	signor shall sign the ling statement. The shall not make delive this shipment without
ą	10/1607 BE	F SMOKED BRATWURST Lot3030401201	Cooler	40.00	43	5.20	3030401201	ment of freight and a lewful charges
6	10,160Z ST 07778210193	NDIUM STYLE BRAIS 3 Lat3021301104	Cooler 1	60.00	. (	1.80	3021301104	(Signature of Consig If charges are to be pr write or stamp here Prepaid
ceived hipped	Pall FL CASES	PAX DID PMING COMPANIES, RECEIVED 13		9 Pall Wgtr allet Wytr		.00 200		IN CASE OF E CARRIER MUST N BOTH CONSIGNOR CONSIGNEE IMMEDIATELY
	CASES	REFUSED <u>O</u> SHORT <u>O</u>						"The Fibre boxes used stipment conform to the cations set forth in th maker's certificate thereo all other requirements of l
	CASES RECEIV	-						Freight Classification. Shipper's imprint in stamp not a part of lading approved b
	DRIVER	12 Warn fall						Interstate Commerce mission
	DATE	3-17-03						This shipment is co described Correct Weight is
[	3	ECEIVED	[	ľ				
		MS MUST BE REPORT	ED WITHIN 24	HOURS OF RE	CEIPT	]		
13	TOTALS	2 BI		130.00	190	.40		Subject to verification Western Weighing
PECIAL INSTR		NTAIN TEMPERATURE	OF Ava	28 degrees DEGRE	and fre	ezer	product Mad:	Inspection Bureau in dance with appagment Back :
Carrier is liable	e for count & condit		E THIC	_(TO_BE_PREE	AID)			10141
		by a carrier by water the law requires that	t the bill of lading shall s	tate whether it is carner's	or shipper's w	əlght		
HNSONVI	LLF SAUSAGE	INC MUST HA	VE AN OSD A	DE TO THIS B UTHORIZATION	M			D SERVICES AS AG
	, WI 53082-0		SD NUMBER.	-800-733-772 DSIX #		*****	1 Jas	series
$\sim$	ST OFFICE ADDRES	SOF SHIPPER Is an acknowledgement that Insued and is not the Origina						-0-2



	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263025
	INVOICE DATE
Ship to FLEMING CO PHOENIX PERISHABLES	3/21/03
624 S 25TH AVE	BOL NO
PHOENIX AZ 85009	
	SHIP DATE

CUST NO	ORDER NO	CUST PO NO	RO	OUTE & SEQ NO	TERR. NO		TERMS	
20205	229699	508766-PX	DWOOD2	2	412	TERMS	NET 7	DAYS
UPC	Ord Qt		Net Wt 1	Description			Base Price	Extended Amount
007778201364	12 0	000 12 000 CA	120 000	10/16oz Beef Hot L	ınk VP		21 5000	258 000
007778210129	15 0	000 15 000 CA	150 000	10/16oz Beef Smoked	l Brat	vurst	21 5000	322 500
007778210193	10 0	10 000 CA	100 000	10/16oz Stadıum Sty	yle Bra	ats	21 5000	215 000
007778210529	15 0	000 15 000 CA	150 000	10/16oz Beddar w/Cl	heddar		21 5000	322 500

Total Ordered

52 000

Total Shipped 52 000

Total Wt 520 000 Involce Total USD 1 118 00

	_ 1 _ 3 ·	<b>9</b> 7₩	VIL	ard				BILLO	F LADING
12		KAZ-	efrigerated	Services					Page: 1
			ww millardref c	om			B	L OF LADING NO	
	rsion- #.~503766-PX			eva Drive		3			
	1es# 229699			IL 60134-				0381265	DATE 1
		and tarifie in effect on the		82-7410			8	top:02	03/21/2003
the property describe this contract as mean it is mutually acress to all the terms and c contrar classification of	nd below <sup>1</sup> in apparent good of ring any person or compositi as to each centrie of all centries of all conditions of the Uniform Do at spirit if this is a molor cent files that he is familiar whith a are hereby agreed to by	rder swoopt as noted (contempo on in possession of the property my of said property over all or a meetic Straight Bill of Lading se or singment.	and condition of content vunder the contract) age ity portion of said route t forth (1) in Official, Sou	the of packages unknown rese to carry to its usual to destination, as to acc athem, Western and Rive including those on the s.	e back thereof, so	t forth in the eli	esablication or jurit whic	h governe the transport	d certier being understood through arrier on the note to seld destinatio performed hereunder skell be subje- joment, or (2) in the applicable mot inition of this shipment, and the se
		PERISHABLES		TH AVE		AUDHESS	UF CONSIGNEE	- FUR Purpuse	OF NOTIFICATION ONLY
PHOENIX		1.	AZ	85009	(	)	Da	livery Dat	te:03/24/2003
CARRIER				R INITIALS	3				
DAVID WO	od Trucking	)	TR	AILER 43227	65	TRL:2	17T	SEALNO 692	95
		Description of			Net V		Gross Wgt.		Subject to Section 7 of con
No. of Pkgs.		Special Marks, &	Exceptions		Subje Corre		Subject to Correction	Lot No.	ditions of applicable bill o lading, if this shipment is to be delivered to the con
					2.				signee without recourse of the consignor the con signor shall sign the follow
12		ERF HOT LINK		Cooler	12	20.00	129.6	0 3030661263	ing statement ine came
15	0777820130	14 Lot3 IRF SMOKRO BI	330601203	(he = 1 =			***	n nenderer	shall not make delivery of this shipment without pay ment of freight and all othe
	0777821012		031101101	Cooler		50.00	162.0	0 2031101101	ineric of respirations and all othe
10		ADIUM STYLE	BRATS	Cooler	10	0.00	108 0	0 3030401105	
	0777821019	13 Lot 3	30401105	~~~ LVE			TAO*A	·	(Signature of Consignor)
15		DDAR W/CHRDI	AR	Cooler	15	0.00	162.0	0 2031001201	If charges are to be prepaid
	0777821052	9 Lot3(	31001201	1				<u>-</u>	wite or stamp here "To be Prepaid"
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	۰ <b>آ</b>	FLEMING	COMPAN	IES, INC.					1
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ĩ	8	CASES, RECEIVE	- 40 V V						"The Fibre boxes used for, this shipment conform to the specific cations set forth in the tion
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1	vich - dis	CASES SHORT.	1.17						stamp; not a part of bill o lading approved by the
		CASES OVER_	-4	1	1		<b>š</b>		Interstate Commerce Commercia
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	LE SAUSAGE	INC,		I AN OSD A				D REFRIGERATE	ED SERVICES AS AGENT
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FLEMING COMPANIES INC CTP/PHOENIX DIVISION PO BOX 24900 OKLAHOMA CITY OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263849
	INVOICE DATE
Ship to FLEMING CO PHOENIX PERISHABLES	3/27/03
624 S 25TH AVE	BOL NO
PHOENIX AZ 85009	
	SHIP DATE

3/27/03

CUST NO	ORDER NO	-	CUST PO NO ROUTE & SEQ NO TERR NO T		TERMS	TERMS	
20205	230878	5384	53 - PX	DWOOD2 2 412 TERM	AS' NET 7 I	DAYS.	
UPC		der ty	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 Stadıum 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
 Total Shipped
 Total Wt

 65 000
 65 000
 650 00
 650 000 Invoice Total USD 1 397 50

* *			(Participation)							
7 1	Kar		7	<b>4 IVIII</b>	ara	-			BILL OF	LADING
ţ			CV7	Refrigerate www.millardref			ĺ		DR LADING NO.	CI-COMPIECTOR
Ť		rsion- # 538463-1	Ρ¥		eva Drive IL 60134-			<b>م</b>	82580	SIME SAL
	1ADM	Les# 23087	-	•	62-7410		W	Sto		03/27/2003
	the property describ- this contract as men- at is mutually sorred to all the terms and carrier classification	ed bolow in apparent go ning suy person or corp , as to each carrier of mil conditions of the Linform or tanill if this is a motor liftee that he is tentiller ne are itselby agreed to	and order except as no cration in possession of (of any of each property in Domestic Stratignt Bill carrier shipment. with all the serme and o by the shipper and a	conditions of the said bill of ladin ccapied for himself and his assign	Inter of packages unknown press to carry to be usual is to destrigation, as to accu- withern Wostern and Illino 9, including those on the 18- (MAiL	back thereof, oot forth in the c	leasification or tan	iff which go	verne the transportal	parter being understood throughout ter on the note to seld destination references a stat be subject ment or (2) in the applicable motor tion of this shipment, and the astd DF NOTIFICATION ONLY)
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	CARRIER		<u></u>	AZ C	AR INITIALS		ten.	Deli	very Dat	e103/31/2003
	DAUTD M	D. TRUCKI	51G	TE	ALER ATOTA	21	0551	88	AL NO 0040	
	No. of Pkgs.		Descrij Special M	otion of Articl <del>es,</del> arks, & Exceptions		Net Wgt. Subject to Correction	Gross V Subjec Correct	t to	Lot No.	Subject to Section 7 of con- ditions of applicable bill of leading, if this shipment is to be delivered to the con- signee without recourse on the consignor the con-
4	20	10/160Z 07778201	BEEF HOT	LINK VF Lot3031301202	Cooler	200.00	214	5.00	5031301202	algnor aball sign the follow- ing statement: The cartler shall not make delivery of this shipment without pay-
	10	1	BEEF SHOK	ED BRATWURST Lot3031101101	Cooler	100.00	108	9.00	3031101101	ment of freight and all other lawful charges
•	20		STADIUM S	TYLE BRATS Lot3031101102	Cooler	200.00	214	5.00	3031101102	(Signature of Consignor)
	15		BEDDAR W/		Cooler	150.00	162	00.1	3031201201	If charges are to be prepaid, write or startip here "To be Prepaid"
	eceived Shipped	Pall Pall	D1v D1v	FLEMING CASES RECE CASES REFUS	• 7	IES, INC. d Fall Wgt: allot Wgt:	1 · · ·	).00 ).00		IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
*				CASES SHOR	τΥ	Ž				"The Fibre boxes used for this shipment conform to the specifi- cations set faith in the box matur's certificate thereon, and all other requirements of Uniform Freight Classification.
			,	RECEIVED BY	Jel	<u> </u>				Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Com- mission.
				CHEP RECEIV	5D 7	-024				This shipment is correctly described Correct Weight is
┝			LAIMS MU	ST BE REPORTE	D WITHIN 2	HOURS OF A	CEIPT			Toe
╞	65	TOTALS	• · ·	******	Ć	650.00		2.00	L	Subject to verification by the Western Weighing and Inspection Bureau in accor
	Carrier is liabl	GHT BILLS TO	JOHNSON	IN PALLETS OUT EMPERATURE C	INC	UID DEGRE	ESF <sub>Fr</sub>	**	Midt	Baci 1 04559
5	lif the shipment n HIPPER	noves between two j	ports by a carrier by	water the law requires that i	he bill of leding shell	state whether it is "carrier"	a or shipper a w	elght.		
* P. SI	.O. Box : HEBOYGAN	, WI 5308;	2-0786	MUST HAV Number. For an di	E AN OSD A CONTACT 1 30 NUMBER.	DE TO THIS B WTHORIZATION -BOO-733-772 OSD H	I ₩	LADI	NG REFRIGERATE	D SERVICES AS AGENT
¥PE	A	ST OFFICE ADDR		must be l	egibly filled in, in ink Carbon and retained	in Indelible Pencil by the Agent	Ø	Agent Order a	must detach and nd must sign the	retain this shipping Original Bill of Lading



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

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261302 INVOICE DATE Ship to FLEMING COMPANIES KANSAS CITY 3/10/03 BOL NO 5200 KANSAS AVE KANSAS CITY KS 66106 SHIP DATE

CUST NO	ORDER NO	CU	ST PO NO	ROUTE & SEQ NO			TERMS	<u> </u>	
22582	228038	786235-KC 74 23000 91		TERMS	RMS NET 7 DAYS				
UPC	Ord Qt		Ship Qty U/M	Net Wt	Description	<b>-</b>		Base Price	Extended Amount
007778200276	10 0	00	10 000 CA	120 0	00 16/12oz Fzn Orig:	nal Bkf	: TW	32 6400	326 400
007778200396	15 0	00	15 000 CA	90 0	00 8/12oz Fzn Vermor	it Maple	Patty	16 3200	244 800
007778201357	15 0	00	15 000 CA	90 0	00 8/12oz Brwn Sgr 8	Hon Bk	TW	16 3200	244 800
					Invoice Subtotal		I		816 000

Invoice Total USD 816 00

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Total Ordered Total Shipped 40 000 40 000

Total Wt 300 000

22	8038 4	Refrigerated					
		www.millardref.co	n / 1	ا ر الأكر ر	E. FIND		
	5100- 786235-KC	2088 Geno Geneva, 1				37911/	
CEMED subject	to the classifications and tariffs in a		2-74.0			• <del>₽*63</del>	-63/09/2001
pper hereby certifine and conditions	below in apparent good order except as in any period or corporation in possession is to sech ourier of all or more of aild proper holizons of the Uniform Domesic Straight E ghilf if this is a motor carrier showent as that he is samplar with all the terms are are hereby agreed to by the shipper and	noted (contents and condition of contents of the property under the contents) agres by over all or any portion of table foute the order of the said ball of table of the accepted for himself and his sealing.	including those on the	back thereof, set forth in the clas	allication or tariff which g	werne the transporta	ion of this shipment, and the s
ONSIGNED T		<del></del>		OR STREET ADDRESS	of Consignee - F	OR PURPOSE (	OF NOTIFICATION ONL
		-,			<i></i>	45 V	
AREAD C	4 6 2		I INITIALS	( )		very bat	<del>e:03/10/2003</del>
<u></u>			ILER ANTINA	Not Mert			Subject to Section 7 of ~
o. of Pkgs.	Desc Special	ription of Articles, Marks, & Exceptions		Net Wgt. Subject to Correction	Cross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of co ditions of applicable bill facing, if this stipment is be delivered to the co signee without recourse
ot '	14/1202 F2N ORIC 077/8200276	)[NAL BYF( TW Lot3012125101	Blast	120.00	130.50	3012125101	decore of approaches bill leading, if this shipment la be delivered to the oc signes without recourse the consignor, the oc signor shall sign the jolio ing; statement: The carr shall not make delivery this shipment without per ment of reight and all oth
15	8/1207 FZN VERMO		Blast	90.00	100.50	3022741102	lewful charges
15	07778200396 6# FZN BRWN SOK 07778201357	Lut3022741102 & HON BKFF TW Lot3011625201	Blast	90.00	99 75	3011625201	(Signature of Consigner If charges are to be prepa write or stamp here "To
Lei ved	ons:Smoked must Pall Div	Oth	Standas	d Pall Wgt:	*10.00		Prepaid" IN CASE OF , DEL CARRIER MUST NOTI
apped	Pall 1 Div	Dth	Chep F	Aliet Wg+L	0.00		BOTH CONSIGNOR AN CONSIGNEE IMMEDIATELY
	<b>.</b>	FLEMING - KANS	as çity di	VISION			
	CS f'	· · · · · · · · · · · · · · · · · · ·	-40			+	The Fibre boxes used for t shipment conform to the spec
	C.	1 _1 USEU		and an approximation provide	ł	I.	cations set forth in the t maker's cartificate thorson, a all other requirements of Unito
	CC .		J				Freight Cleaseffication
	4 11	LTS I.J FTS CUT COC SIGNATURE					stamp, not a part of bill lading approved by t interstate Commerce Co mission
		CR SIGNATURE	A	-0		1	This shipment is correct described Correct Weight is
	· · · · · · · · · · · · · · · · · · ·	UST BE REPORTED	WITHIN 2	HOURS OF RE	CEIPT		= 7 . (m
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the shipment m	3HT BILLS TO for count & condition of Ibal cyss between two ports by a carrier	MVILLE SAUSAGE	Avg: INC		Fra <del>A1D;</del>	<u>442</u>	25141
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). Box 7 Boygan.	786 . W1 53082-0786			-800-733-772;		17	1. 1.
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FLEMING COMPANIES/DIP CTP/KANSAS CITY DIVISION PO BOX 24650 OKLAHOMA CITY OK 73124

INVOICE JOHNSONVILLE SAUSA DEPT 3864 POBOX 2088 MILWAUKEE	AGE, LLO WI		Page # 1 Inv #
920-459-6800	MT	552012000	263293
FLÈMING COMPANIES 5200 KANSAS AVE KANSAS CITY KS		CITY	3/23/03
KANSAS CITY KS	00100		BOL #

Cust # 22582	Order # PO # 230131 832671-1	кс	Route 73	Ship Date TERMS 3/23/03	NET 7 DAYS		
UPC Case #	Order : Qty	Ship Qty U/M	Net Wt. Descri	ption		Base Price	Extended Amount
007778200787	50.000	50.000 CA	741.000 12/19.7	δoz Bratwurst	:	34.3200	1716.0000
007778200793	50.000	50.000 CA	741.000 12/19.7	δ Fzn Cheddar Brat Ε	WIW	34.3200	1716.0000
007778200797	60.000	60.000 CA	889.200 12/19.7	бо <mark>z Beer'n Bratwur</mark> st		34.3200	2059.2000
007778200816	30.000	30.000 CA	444.600 12/19.7	6oz Mild Italian	:	34.3200	1029.6000
007778200839	10.000	10.000 CA	148.200 12/19 7	6 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
			Invoic	e Subtotal		I	7,550.4000

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Total Ordered Total Shipped 220.000 220.000

Total Wt. 3264.000 Invoice Total USD 7,550.40

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		Refrigerated				BILL OF DEDAD N	<u> </u>
Ve:	rs10n-	www.millardref.c 2088 Gene			f	ADEL OF BAILING BY	St. 1 - SHIPPERS MO. 2
	# 832671-KC	Geneva, 1			a	0381773	- DAGE
	les# 230131	•	52~7410			Stop: 04	03/23/2003
RECEIVED, subje	ent to the classifications ar	nd tarifis in effect on the date of the issue of	this Bill of Lading				~~~
the property denotes the contract as mean it is matually spread to all the terms and control carrier cleanification of Shipper hereby cert terms and condition CONSIGNED 1	the site hereicy agreed to by th	ier except as noted (contents and condition of content in possession of the projecty under the contract) ag of eakid property over all or any portion of said routes and Straight Bill of Lading set forth (1) in Official Sou shipment. If the tarme and conditions of the said bill of lading e shipper and accepted for bimself and his assign	, including those on the	back thereof not forth in the	classification or tarif	which governe the transport	d ourier being understood throughour anter on the route to said designation performed hearinger what he action operations of the environment, and the said tation of this shipment, and the said OF NOTIFICATION ONLY
FI EMING	COMPANIES K		BAS AVE				
KANSAS C	<u>.1TY</u>	KS	66106	()		Delivery Da	te:03/24/2003
CARRIER			R INITIALS			<u></u>	
JOHNSONV	<u>11,1,5, .</u>		Aller 43228	79 TRL:	748	SEAL NO 629	the second s
No. of Pkgs.		Description of Articles, Special Marks, & Exceptions	- formal for general	Net Wgt. Subject to Correction	Gross W Subject Correcti	to Lot No.	Subject to Section 7 of con- ditions of applicable bit of lading if this sinjument is to be delivered to the con- signee without recourse on the consignor the con- signor shall sign the follow
50	12/19.76 0	7 F2N BRAT EW 7 Lat3011623101	Blast	741.00	791	.00 3011623101	signor shall sign the follow Ing statement The carries shall not make delivery of this shipment without pay ment of freight and all other
- <del>5</del> 0	0777820079;		Freezei	741.00	791	.00 3020526101	ment of freight and all other lawful charges
60	07778200792		Freezer	889.20	949	.20 2122622201	(Signature of Consignor)
30	07778200818		Blast	444.60	474	.60 3012126101	If charges are to be prepaid, write or stamp here "To be Prepaid"
10 20	12/19.76.F2 07778200839 12/20 02 RF		Freuzer	148.20		.20 3020726201	
	07778201414		Freeler elf life	300.00	324	.80 3031041103	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
ecerved	Fall Fall C8 C_ C_ C	DIVFLEMINOLLKANSAS ( DEC IVED CD / REFUSED CD / REFUSED CLETC IN	CITY CAUSI O Chap f	<b>QN</b> Pall Wgt: <u>'alle† W</u> gt:		.00	The Fibre boxes used for this sharment contorn to the specifi- cations set forth in the box makers conflictule thereon, and all other requirements of Uniform Freight Cassification. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commen_e Com mission
r	Г Car	UEIGOUT 7 SCOC SIGNATURE		3/25/0	3		This shipment is correctly described Correct Weight is
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220	TOTALS	1		3264.00	3588	.60	Subject to verification by the Western Weighing and
SPECIAL INSTR SEND ALL FREI Carrier is Itabi	MAI IGHT BILLS TO	ust maintain copler NTAIN TEMPERATURE O JOHNSONVILLE SAUSAGE on of load	F Avg: INC	DEGRI (TO_BE_FRE	EESF Fr FAID)	: Моda —— ДД	Inspection Burgey in accor danks with Apresident 155 Back 1
* If the shipment m SHIPPER	noves between two ports I	by a carder by water, the law requires that th		state whether it is carner		ght.	·····
JOHNSONVI C.O. Box (	LLE SAURAGE 786		: AN OSD A	UTHORIZATIO 800-733-/7	N <u>Mil</u>		D SERVICES AS AGENT
Shebdyban,	, WI 53082-0	766 FDR AN DS	D NUMBER.			Abry Bre	close
	ST OFFICE ADDRESS THIS MEMORA dup!fcate cove record	OF SHIPPER Is an acknowledgement that a issued and is not the Original E ming the property named herein and is inten-	the offering porces			6	

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

	PAGE NO
JOHNSONVILLE SAUSAGE LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263298
	INVOICE DATE
Ship to FLEMING COMPANIES KANSAS CITY	3/23/03
5200 KANSAS AVE	BOL NO
KANSAS CITY KS 66106	
	SHIP DATE

CUST NO	ORDER NO	С	UST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
22582	230435	83722	8-KC	73	23000	91	TERMS	NET 7	DAYS
UPC		der Sy	Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778200226	15 (	000	15 000 CA	90	000 8/12oz Vermont Mapl	le Sausa	ge	16 3200	<b>`44 8000</b>
007778200787	10 0	000	10 000 CA	148	200 12/19 76oz Bratwurs	st		34 3200	\$43 2000
007778200797	10 (	000	10 000 CA	148	200 12/19 76oz Beer'n H	Bratwurs	t	34 3200	\$43 2000
007778200816	10 (	000	10 000 CA	148	200 12/19 76oz Mild Ita	llıan	I	34 3200	43 2000
					Invoice Subtotal				1 274 4000

Total Ordered 45 000

45 000

Total Shipped Total Wt 534 600

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	LesH 230435 Ict to the classifications as			262-7410			Sto Sto	op 1 06	\$3/23/2003
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No. of Pkgs.		Description of Special Marks, (		······ •	Net We Subject Correct	to	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of co children of applicable bill lacing, if this anigoment is be delivered to the co signee without recourse the consignor the co
15	8/1202 FZN		IP TW 3020442201	Blast i	90	.00	99.75	3020442201	signor shall sign the follo ing statement. The carr shall not make delivery this shipment without pe
10	12/19.76 02 07778200787	Lot:	011623101	-	148	.20	158.20	3011623101	ment of freight and all of lewful charges
10	12/19.76 F2 07778200797	Lot2	122422201		148	.20		2122622201	(Signature of Consignor)
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nstructi	ons: Smoked	aust have {	50 days s	helf lıfe	left			1	IN CASE OF DELA CARRIER MUST NOTIF
aceived Shipped			ĔIVĖD	KANSAS GR	a civisio		50.00 0.00		BOTH CONSIGNOR AN CONSIGNEE IMMEDIATELY
n		C 5 CMT	:5D / REFUS						"The Fibre boxes used for the shipmont conform to the speci cations set forth in the ba- maker's cartificate thereon ar
		CS 2.12							all other requirements of Unifor Freight Classification "
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	<u>م</u> م	LAÄnlei	( SIGNATUR	E/	<b>/</b>				This shipment is correct described Correct Weight is
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Pecial Instru End All Freix	MAN BILLS TO	NTAIN TEMP	ERATURE (	DF Avga	DI	EGREES	F Fra	Hidr -	- Back:
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HNSONVIL	LE SAUSAGE	INC '	MUST HAV	STMENTS M	AUTHORIZA	TION			D SERVICES AS AGEN
D. Box 7 IEROYOAN.	WI 53082-0	786	NUMBER.	CONTACT : 50 NUMBER.	1-800-733 0SD \$		-la	10	0

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

	PAGE NO
JOHNSONVILLE SAUSAGE LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	261303
	INVOICE DATE
Ship to	
FLEMING COMPANIES KANSAS CITY	3/10/03
5100 KANSAS AVE	BOL NO
KANSAS CITY KS 66110	
	SHIP DATE

1

3/09/03

CUST NO	ORDER NO	C	UST PO NO			ROUTE & SEQ NO	TERR NO		TERMS	
22587	228039	78623	6-KC		74	23000	91	TERMS	NET 7	DAYS
UPC	Orc		Ship Qty	U/M	Net Wt	Description			Base Price	Extended Amount
007778201019	75 0	000	75 000	CA	525 (	000 8/14oz Little Smok	ıes		15 3600	1152 0000
007778210129	18 (	000	18 000	CA	180 (	000 10/16oz Beef Smoke	d Bratw	rurst	21 5000	387 0000
007778210529	36 0	000	36 000	CA	360 (	000 10/16oz Beddar w/C	heddar	1	21 5000	774 0000
						Invoice Subtotal				2 313 0000

Invoice Total USD 2 313 00

 Total Ordered
 Total Shipped
 Total Wt

 129 000
 129 000
 1065 000

	<b>Millard</b>		BILL ØF	LADING
	Refrigerated Services	<b>1110</b>	FLADING NO.	T CHARMENE
	Lun - 2068 Geneva Drive # /86236-hC Geneva Ll 60134-	03	,9118	C /DMEDOD
ARW FU	# /8623o-hC Geneva, 1 60134-	1	p:44	03/09/2005
the property describ this contract as mean it is trutually spread to all the terms and carrier classification Shipper hereity per	ct to the classifications and tariffs in effect on the date of the issue of this Bill of Lading d below in expansing good order except as noted (contents and condition of contents of pockages unknown) marked, consigned, and destinad as indicated by ing any person or corporation in poceased on of the property under the contract agrees to carry to its usual piace of delivory as said destination if on its route, as to each cartier of all or any of said property order the carry portion of said route to destination as to each party at any time interested in all or any of said po- portions of the Unitom Domestic Straight Bill of Lading sat forth (1) in Official, Southern, Wostern and Illinois Freight Classifications is effect on the date here or tariff if this is a motor carrier shipment. Here that he is familiar with all the terms and conditions of the said bill of leding, including those on the back thereof, set forth in the classification or ta a re intersby agreed to by the shipper and accepted for himself and his sadigns. (MAIL OR STREET ADDRESS OF CONSIG	ulli which gov	l eme the transportation	on of the shipment, and the said
CHEMINE	PERFANJES KANSAS BITY 5100 KANAAS AVE			
-SAMAGERS-1	ti Y KCAR INITIALS 10	-Delt	very Bat	<del>=:03/10/2063-</del>
		SE	AL NO COR	<u></u>
No. of Pkgs	Description of Articles, Net Wgt. Gross Subject to Subject		Lot No.	Subject to Section 7 of con- ditions of applicable bill of leding, if this shipment is to
. NO. OF 1 NO.	Special Marks, & Exceptions Correction Correct			be delivered to the con- signee without recourse on the consignor, the con-
75	7# LITTLE SMOKIES Cooler 525.09 57 07778201019 Luij022664102	76.75	3022664102	algnor shall algn the follow ing statement. The carrier shall not make delivery of this shipment without pay- ment of freight and all other
18	10/1602 BEEF SMOKED BRATWUKST Cooler   180.00 15	74.40	3021801,201	lawful charges
36	07778210129 LotJ021801201 10/1602 BEDDAN W/CHEDDAR Cooler 360.00 38 07/78210529 LotJ021701202	38.80	3021701202 '	(Signature of Consignor) If charges are to be prepeid
Enstruct	ons: smoked/cooled and cocktail links must have 45 days or more or customer will refuse product		ſ	write-or stamp here, "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY
Received Shipped	Pall Div Oth Standard Fall Wol: 5 Pall 1 Div Oth Cher Burston Wot: FIFTAING - KANSAS CITY BURSTON Wot:	30.00 0,00	r	BOTH CONSIGNON AND CONSIGNEE IMMEDIATELY
			T T	The Fibre boxes used for this shipment conform to the specifi- cations set torth in the box maker's certificate thereon, and all other sequicements of Uniform Freight Classification.
k	CS		I	Shipper's imprint in lieu of stamp not a part of bill of lading sporoved by the interstate Commerce Com- mission
5	C . THER SIGNATURE 7 10		1 7 1	This shipment is correctly described Correct Weight is
ļ	ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT			lba
	TOTALS 1065-00-120	<del>}9.95</del>		Subject to verification by the Western Weighing and Inspection Byreau in accor
SPECIAL ING SEND ALL FR	RUCTIONS MAÏNTĂIN TEMPERATURE OF roduct at 28 debegrees f fr EIGHT BILLS TO Avg #	reezer Fr:		25142
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F.O. Box	ALL ACJUSTMENTS HADE TO THIS BILL OF LLLE SAUSAGE INC NUST HAVE AN OSD AUTHORIZATION 7F6 AUMBER. CONTACT 1-800-733-725 Na WJ 53062-0786 FOR AN OSD HUMKER.PER 050 4	MILIARD		D SERVICES AS AGENT
PERMANENT F	DST OFFICE ADDRESS OF SHIPPER is an acknowledgement that a bN of lading has been THIS MEMORANDUM issued and is not the Original BNI of Lading hor a copy or duplicate coverng the property nemed herein and is intended solely for filing or record		1 - 2	, , , , , , , , , , , , , , , , , , ,



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

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263294
	INVOICE DATE
Ship to	
FLEMING COMPANIES KANSAS CITY	3/23/03
5100 KANSAS AVE	BOL NO
KANSAS CITY KS 66110	
	SHIP DATE

3/23/03

CUST NO	ORDER NO	CUST PO NO		TERR NO	TERMS
22587	230132	832672-KC	73 23000	91	TERMS NET 7 DAYS
UPC		rder Ship Qty Qty U/M	Net Wt Description		Base Extended Price Amount
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007778210129	54 (	000 54 000 CA	540 000 10/16oz Beef Smoked	Braty	wurst 21 5000 1161 0000
007778210149	36 (	000 36 000 CA	360 000 10/16oz Smoked Brat	VP	21 5000 /74 0000
007778210529	54 (	000 54 000 CA	540 000 10/16oz Beddar w/Che	ddar	21 5000 1161 0000
			Invoice Subtotal		3 178 8800

Total Ordered 146 000

146 000

Total Shipped Total Wt 1536 000 Invoice Total USD 3 378 88

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		CV7	Refrigerated						Page:
		-	www millardref o			1		ge lading no	
	5100-			Sva Drive	r 14				
	¥ 832672-K		Geneva <sub>#</sub>	IL 60134-			03	81774	DATE
ARW Sal	les# 23013	2	(630)2	52-7410		W	Sto	p:05	- <b>\$3/23/200</b> 3
RECEIVED, subje	ict to the classificatio	ns and tarifie in effe	ot on the date of the issue of	this Bill of Lading					
the property descript the contract as mean it is mutually agreed to all the terms and ( carrier description)	nd below in apparent go ning any person or corpo as to each canter of all conditions of the Uniform or tariff if this is a motor o	70 order except as note ration in possession of i or any of said property ( Domestic Straight Bill c	ed (contents and condition of conte the property under the contract) ag over all or any portion of seld routs of Lacing set forth (1) in Official, So	nts of peckages unknown) ress to carry to its usual p to destination as to each ultern, Western and Minol	<ul> <li>marked consigned, and destination lace of delivery as said destination party at any time interested in all relight Classifications if allect of</li> </ul>	sci as indicated be on, if on its route o i or any of said pro on its date hereof,	low which : itherwise to operty that if this is a	aid carrier (ine word deliver to another car every service to be p rall or a rail-water ship	carrier being understood thro vier on the route to sold deal enformed kereunder shall be ment, or (2) in the applicable
Shipper hereby cert arms and condition	ifies that he is familier a is and heraby agreed to		conditions of the said bill of lading cepted for himself and his sesion						
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	COMPANIES	KANSAS C							
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KANSAS C	ITY		KS		<u>    (   )                             </u>	·	Deli	very Dat	<u>e:03/24/200</u>
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		Descrin	tion of Articles,		Net Wgt.	Gross V			Subject to Section 7 of ditions of applicable
No. of Pkgs.			arks, & Exceptions		Subject to	Subjee		Lut No.	ditions of applicable lading, if this shipmen be delivered to the
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2	MTX SNAC	K SUM SAU	S MISPLAY	Cooler	96.00	100	2.56	5010206201	the consignor, the signor shall sign the k ing statement: The c
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_ 00	07778210		Lot3031001102	Cuoler	360.00	- <b>)</b> (5)		8031001102	(Signature of Consig
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			FI EN	AING - KANG	AS, CITY DIVIS	0.11			shipment conform to the a
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FLEMING COMPANIES INC CTP/KANSAS CITY DIVISION PO BOX 24650 OKLAHOMA CITY OK 73124

PAGE NO JOHNSONVILLE SAUSAGE, LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 263299 INVOICE DATE Ship to FLEMING COMPANIES KANSAS CITY 3/23/03 1 BOL NO 5100 KANSAS AVE KANSAS CITY KS 66110 SHIP DATE 1

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO		TERMS	3/23/(
22587	230436	837229-KC	73 23000	91	TERMS	NET 7	DAYS
UPC	Ord Qt		Net Wt Description	· · · ·	Theorem of the second s	Base Price	Extended Amount
007778201364	2 0	000 2 000 CA	20 000 10/16oz Beef Hot L:	unk VP	i.	21 5000	43 000
007778201574	1 0	000 1 000 CA	48 000 64/12oz Orig/Beef	Dsply	VP	141 4400	141 44

Invoice Subtotal

184 4400

Total Ordered T 3 000

Total Shipped To 3 000

Total Wt 68 000 Invoice Total USD 184 44

*	The second se	Befrigerated Services				BILL OF	LADING
		www.millardref.com			THE	TP LADING NO	Page: 1
Ve	rsion-	2088 Genèva Drive	۲		Te. bell table 3		ALL AND
	# 837229-KC	Geneva, IL 60134-			03	82021	
A 104 A 2	les# 230436	(630)262-7410				p:07	03/23/2003
	·····	affect on the date of the issue of this Bill of Lading			0.0	h	4012012000
the property descript his optimation and control of the second target is mutually agreed, o all the terms and control mutual descriptions and solution thipper hereby cert perms and condition CONSIGNED 1	a are hereby agreed to by the shipper an	nated (contents and condition of contents of packages unknown of the property under the contract gross to carry to its usual why over all or any portion of each order to destination, as to acc all of Luding set forth (1) in Official, Southarn. Western and light of conditions of the seld bit of leding, including those on the accepted for himself and his seeigne. (MAIL	) heak thereal, est faith in the	classification or tari	t which go	venie the transporte	carrier being understood through rier on the route to said destinate intermed hereunder shall be sub- ment, or (2) in the applicable mo- tion of this amprent, and the ap- tion of this amprent, and the ap- DF NOTIFICATION ONL
FLEMING CITY	COMPANIES KANSAS	CITY 5100 KANSAS AVE STATE			<u></u>		
KANSAS C	ΙΤΥ	<u>KS 66110</u>	( )	inter All and a second s	Deli	vers Dat	e:03/24/2003
CARRIER		CAR INITIALS					
IOHNSONV	ILLE ,	TRAILER 43228	<u>79 TRL</u> 1	T48	<u>S</u> E	AL NO 6296	51
vio, of Pkys.		riplion of Articles. Marks, & Exceptions	Net Wgt. Subject to Correction	Gross V Subject Correct	to	Lot No.	Subject to Section 7 of co ditions of applicable bill leding, if this sNpment is be delivered to the co signee without moourse of the constonor the
2	10/1602 BEEF HO 07778201364	LINK VF Cooler Lot3031301202	20.00	21	- 60	3031301202	the consignor the consignor shall sign the following statement. The cards shall not make delivery of this shipment without parts
1	MÍX SNACK SUM SA 07778201574	US DISPLAY Cooler Lot3010206201	48.00	51	.28	3010206201	this shipment without pa ment of freight and all oth lawful charges
-	or, nore or c	d and cocktail linfs mus ustomor will refuse prod	uct	78			(Signature of Consignor) If charges are to be prepair write or etamp here "To b Prepaid
·Leived hipped	Pall ( Div Pall   Div ,'		d Pall Wqt: 'allet Wyt:	1	.00		IN CASE OF DELA CARRIER MUST NOTIF BOTH CONSIGNOR AN CONSIGNEE IMMEDIATELY
	(	FLEMING - KANSAS CI         DS RECEIVED         DAMACED / REFUSED         DG GV T         DS CUONT         PALLITS IN	IY DRUSION			1	The Fibre boxes used for fit exhoment contorn to the specific cations est forth in the bo- mater's outlicate binarion an all other requirements of Unitor Freight Classification Shippen's Imprint In fieu of stamp not a part of bill of lacling approved by the Interstate Commerce Com
	ז כ	ABAIER SIGNATURE	rijus 3	25/03	3	1	This shipment is corrective contract weight is
		JST BE REPORTED WITHIN 2	HOURS OF R	ECEIPT			
3	TOTALS		68,00	122	.88		Subject to verification by the Western Weighing and
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	for count & condition of load	INVILLE SAUSAGE INC	(10 BE PRE	PAID)			7737
the shipment m	oves between two ports by a carrier	y water, the law requires that the bill of lading shall a	this whother is in	e or ablancels	abut #	- 44(	11101
HNSONVIL O. Box 7 EBOYGAN,	LE SAUSAGE INC 766 WI 53082-0786	ALL ADJUSTMENTS MA MUST HAVE AN OSD A NUMBER. CONTACT 1 FOR AN OSD NUMBER.	DE TO THIS I	5ILL OF 1 J <u>M</u> 25	.adii		SERVICES AS AGENT
	TOFFICE ADDRESS OF SHIPI HIS MEMORANDUM duplicate covering the pro	ER Is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a co	n	<b>-</b>	1		f 18



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

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	716296
	INVOICE DATE
Ship to	
FLEMING COMPANIES KANSAS CITY	1/16/03
5100 KANSAS AVE	BOL NO
KANSAS CITY KS 66110	
	SHIP DATE

CUST	10	ORDER NO	CUST PO	NO		ROUTE & SEQ NO	TEI			TERMS	<u> </u>
22587		221911	542644-KC		73		9	91	TERMS	NET 7	DAYS
UPC	Pkg UP 1f D1f			•	Net Wt	Description				Base Price	Extended Amount
00815		1 0	000 10	00 CA	20 0	00 32oz Old World	Summer	Sausage		49 2000	49 200

Invoice Subtotal

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

Total	Ordered	Total	Shipped	т
	1 000		1 000	

Total Wt 20 000 49 2000

### **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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POH-542644-KC	5 Deneva, IL 60134-	St 134 f Harry H		1
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FLEHING COMPANIES KANSAS	CITY 5100 KANSAS AVE			
A KANSAS CETT	¥ BTATE KB 66119		Delivery: Date	A AL /AL /9883
	CAR INITIALS	*	, , , , , , , , , , , , , , , , , , ,	1 41/ 40/ 2003
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	ription of Articles, Marks, & Exceptions	Subject to	Gross Wgi. Subject to — Lot No. —	Buildent to Bastian 7 of son dillions of applicable bill of ' faciling, if this strippment is to
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- TE - 07778201269	Lot2102503101	480.00	500.88 2102503101	(elighature of Consignail)
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07778210529	Lot2120401202-	-		N DANK OF DEAR
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JOHNBONVILLE BAUSAGE INC	ALL ADJUSTMENTS MAD	E' TO THIS BILL	OF LADING	,
P-Q- Box -786	MUST HAVE AN DED AU NUMBER. CONTACT 1-		MILLAGE BEFRISTER	OFFENDER AS AGENT
THEBOYGAN, WI 53082-0786	FOR AN OSD NUMBER.	OSD #		
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FLEMING COMPANIES INC

PO BOX 149 SOUTHHAVEN MS 38671

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261345 INVOICE DATE Ship to FLFMING COMPANIES MISSISSIPPI 3/10/03 BOL NO 8690 TULANE RD SOUTHAVEN MS 38671 SHIP DATE

CUST NO	ORDER NO	CL	IST PO NO		ROUTE & SEQ NO			TERMS	3/09/03
25394	227864	54201		17	70	107	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778200797	20 0	000	20 000 CA	296 4	100 12/19 76oz Beer'n	Bratwurst	:	34 3200	686 4000
007778200787	30 0	000	30 000 CA	444 6	500 12/19 76oz Bratwu	rst		34 3200	1029 6000
007778200816	30 0	000	30 000 CA	444 6	500 12/19 76oz Mild I	talıan		34 3200	1029 6000
					Invoice Subtotal				2 745 6000

STACK PACK 45 DAYS OR MORE

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

Invoice Total USD 2 715 60

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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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	54201 <del>   22/8.</del>		•	11 60134-			0378906	
ECEIVED, subject	t to the classificatio	ons and tariffs in effect o	on the date of the issue o	of this Bill of Ladina.			<del>lup,vl</del>	- 43.49/200
hipper hereby certifions	ies that he is familiar t are horeby agreed to	with all the terms and cond		ing, including those on the light.	) marked consigned, and destined have of delivery as seld destination party at any time interested in all a Freight Classifications if effect on back thereof, set forth in the class	suification or tariif which	, governe file transport	ation of this shipment, and t
CONSIGNED T	-	hississifi	<del>`` 0076-`\Y</del>	(MAIL) STATE RT)	OR STREET ADDRESS (	OF CONSIGNEE ~	FOR PURPOSE	OF NOTIFICATION C
<b>SHAEHAVL</b>	N			CAR INITIALS			tivery bat	<del>te:03/10/20</del> 4
				RAILER	tear	n à	SEAL NO	<i>6</i> 3.4
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30	10/19.76 07776200		(ALIAN EW TW 1121/252/201	1	441-00	474.60	> 2112524201	(Signature of Consign If charges are to be pre-
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FLEMING COMPANIES INC

PO BOX 149 SOUTHHAVEN MS 38671

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO 532012088 MILWAUKEE WI 920-459-6800 262270 INVOICE DATE Ship to FLEMING COMPANIES MISSISSIPPI 3/16/03 BOL NO 8690 TULANE RD SOUTHAVEN MS 38671 SHIP DATE

CUST NO	ORDER NO	CUST P	D NO		ROUTE	& SEQ NO	TERR NO		TER	MS	
25394	229024	54627		17		5	107	TERMS	S NE	ET 7 DAY	S
UPC			hip Qty U/M	Net Wt		cription			Ba Pri		ended Nount
007778210129	35 (	000 35	000 CA	350	P	/16oz Beef Smok romo # 159987 et Subtotal	ed Brat	ewurst	2	5000- 8	52 5000 37 50- 55 0000
					T	otal Line Net				66	5 0000
007778200797	10 (	000 10	000 CA	148	200 12	/19 76oz Beer'n	Bratwu	ırst	34	3200 34	3 2000
007778200787	40 (	000 40	000 CA	592	800 12	/19 76oz Bratwu	rst		34	3200 137	2 8000
007778200816	100 0	000 100	000 CA	1482	000 12	/19 76oz Mild I	talıan	I	34	3200 343	12 0000
007778210529	12 (	000 12	000 CA	120	P	/16oz Beddar w/0 romo # 159987 et Subtotal	Cheddaı	<u>-</u>	2	5000- 3	58 0000 30 00- 28 0000
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Invoice Subtotal

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3/16/03

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

Total Ordered 197 000

Total Shipped Total Wt 197 000 2693 000

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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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No.	rsion~	www.millardref.co 2098 Gene			<u> </u>	ALL PRODUCT DAY	
ADA POI	\$ 54627	Geneva, )				380414	
RECEIVED, subje	t to the classifications and tariffs in	effect on the date of the issue of t	53-7410			əp: 01	- \$3/16/2003-
Shipper hereby certil terms and condition CONSIGNED 1	d below in apparent good order, except as ing any period or composition in possessic as to each carrier of all or any of each pro- omditions of the Unitorn Domeste Straight r will if this is motor carrier altipment. Here that he is familiar with all the terms <i>i</i> a tro haraby agreed to by the shipper an CONFRANCES MISSING	nd conditions of the said bill of lading, d accepted for himself and bis assign	, including these on the -		inselfigation or tariff which g	overnis the transports	ition of this shipment, and the
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			AILER AND AND	<u></u>		EAL NO Jona	4
No. of Pkgs.	Desc	cription of Articles, Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of co ditions of applicable bill lading, if this shipment is the different in the co
- 40	12/19.76 0Z FZN 07778200787	Lot2121723201	Blast	592.80	632.80		the consignor, the course the consignor, the course algnor shall sign the folic ing statement: The can shall not make delivery this shipment without p ment of freight and all oth
10	12/19.76 FZN BR 07778200797	'N BRAT EW TW Lot2121626101	Freezer	148.20	158.20	2121626101	lawful charges
100	12/19.76 FZN ML 07778200816		Blast	1482.00	1582.00	2122023201	(Signature of Consigne
35	10/160Z BEEF SM 07778210129		Cooler	350,00	378.00	3030401201	If charges are to be prepa write or stamp here "To Prepaid"
12 nstructi	10/160Z BEDDAR 07778210529	W/CHEDDAR Lot3030501102	Cooler	120.00	129.60	3030501102	IN CABE OF DEL CARRIER MUST NOTI BOTH CONSIGNOR AI CONSIGNEE
eceived Shipped	Pall Dıv Pall 3 Div	Oth Oth		d Pall Wgt: Pallet Wgt:	150.00 0.00		IMMEDIATELY "The Fibre boxes used for abicment contom to the spe- cations set forth in the t mator's conticent thereon a al other requirements of limit Freight Classification
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II the shipment n IIIPPER DHNSONVI . G. Box HEBOYGAN FIMANENT PO	noves between two ports by a cerrie	w by water, the law requires that if ALL ADJU: MUST HAVI NUMBER. FOR AN OS	No bill of lading shall STMENTS MA E AN OSD A -CONTACT 1 SD MUMBER.	ADE TO THIS I AUTHORIZATIO L-000-733-772 PER OSD #	SILL OF <u>MLAR</u> N 25		D SERVICES AS AGEN

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FLEMING COMPANIES INC PO BOX 149

SOUTHHAVEN MS 38671

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 263185 920-459-6800 INVOICE DATE Ship to FLEMING COMPANIES MISSISSIPPI 3/21/03 BOL NO 8690 TULANE RD SOUTHAVEN MS 38671 SHIP DATE

	ORDER				γ					3/21/03
CUST NO	NO	CUST	PONC	)		ROUTE & SEQ NO	NO		TERMS	
25394	229985	54865			WISPH	K1 30000	107	TERMS	NET 7 [	DAYS
UPC		ler Y	Ship Qty	U/M	Net Wt	Description			Base Price	Extended Amount
007778210129	21 (	000	21 000	CA	210 (	000 10/16oz Beef Smoked Promo # 159987 Net Subtotal	Brat	twurst	21 5000 2 5000- 19 0000	451 5000 52 50~ 399 0000
						Total Line Net				199 0000
007778200797	30 (	000	30 000	CA	444 6	500 12/19 76oz Beer'n Br	atwu	ırst	34 3200	1029 6000
007778200787	70 (	000	70 000	CA	1037 4	100 12/19 76oz Bratwurst			34 3200	2402 4000
007778200816	80 (	000	80 000	CA	1185 6	500 12/19 76oz Mild Ital	lan		34 3200	2745 6000
007778200793	10 (	000	10 000	CA	148 2	200 12/19 76 Fzn Cheddar	Bra	t EWTW	34 3200	343 2000
007778210149	20 (	000	20 000	CA	200 0	000 10/16oz Smoked Brat Promo # 159987 Net Subtotal	VP		21 5000 2 5000- 19 0000	430 0000 50 00- 380 0000
						Total Line Net				380 0000
007778210193	10 (	000	10 000	CA	100 0	000 10/16oz Stadıum Styl Promo # 159987 Net Subtotal	.e Br	cats	21 5000 2 5000- 19 0000	215 0000 25 00- 190 0000
						Total Line Net				190 0000
007778210529	18 (	000	18 000	CA	180 0	000 10/16oz Beddar w/Che Promo # 159987 Net Subtotal	ddar	-	21 5000 2 5000- 19 0000	387 0000 45 00- 342 0000
						Total Line Net				342 0000
						Invoice Subtotal				7 831 8000
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Total Ordered	Total Shipped	Total Wt	Invoice Total USD
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			(6.3(7)2) act on the date of the issue of	62-7410			Stop: 01	\$3/21/2003
<ul> <li>property describility contract as measing the contract as measing the terms and a minimum classification.</li> </ul>	ad below in appare ning any person or as to each certier bondificits of the U or tariff If this is a m Alles that he is fan as are hereby agre	nt good order except as no corporation in possession o af all or any of said property Morm Domestic Straight Bill lotor carrier shipment.	ied (contents and condition of conte if the property under the contract) and over all or any portion of said route of Lading set forth (1) in Official. So constitutions of the seld bill of lading prospect for himself and his saiding	nte of peckages unknow reas to carry to its usual to destination as to eau uthern, Western and Illin I, including these on th a.	a back thereof and forth in the	a dessification or tariff	which governs the transpor	tation of this shipmant, and the
		ES MISSIES			OR STREET ADDRE	SS OF CONSIGN	ee - For Purpose	OF NOTIFICATION OF
50UTHAVE	N.		MS	38671	í 1	~~ T	alivers ha	te:03/24/200;
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lo, of Pkgs,		Descri Special M	otion of Articles. arks, & Exceptions		Net Wgt, Subject to Correction	Gross We Subject Correctic	o Lot No.	Subject to Section 7 of ditions of applicable b lading if this shipment be delivered to the signae without recours
70	12/19. 077782	76 OZ F <i>z</i> n e 00787	RAT EW Lolj010726201	Blast	1037.40	1107,	.40 8010726201	the consignor the signor shall eign the fo ing statement. The co- shall not make deliver this shipment without
10	077782	00793	DAR BEAT EWTW Lutj020526201	Freezer	148.20	158.	.20 3020526201	ment of freight and all lawful charges.
30	077782	00797	BRAT EW TW Lot2121921101	Freezer	444.60	474.	.00 2121921101	(Signature of Consign
27 53	077782	0816	ITALIAN EW TW Lot301092120J	Blast	400,14	427.		If charges are to be pre write or stamp here "1 Prepaid"
21	07/752	词自16	TTALIAN EW TW Lot3010922102 ED BRATWURST	Flast Cooler	785.46 210.00		-10 B010922102	IN CASE OF D
20	077782;	• • • ··· ·	Lut3031102101	Cooler	200.00	226.		CARRIER MUST NO BOTH CONSIGNOR CONSIGNEE IMMEDIATELY
10		STADIUM S	Lol3030701101 TYLC BRATS	Cooler	100.00		00 3030701103	
18	0777821 10/1602 0777821	BEDDAR W/	Lot3030701103 CHEDDAR Lot3031001201	Cooler	180.00	194.	40 3031001201	"The Fibre baxes used to subment conform to the sp cations set forth in the maker's certificate thereon, all other requirements of Un Freight Classification
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259 ECIAL INSTR				L	3505.80	3901.	00	Western Weighing Inspection Bureau in ao dance with agreement
			EMPERATURE O			EES F Fr:		Backs
ND ALL FREI		JOHNSON	VILLE SAUSAGE		TO BE FRE		·	07505
the shipment m	oves between h	containion of load to ports by a carrier by	water the lew requires that th	e bill of lading shall			<b>44</b>	01000
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0. Box 7 F60YGAN,		82-0786 <sub>0</sub>		CONTACT 1 D NUMPER.	-800 733-773 0SD 4	25		
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FLEMING COMPANIES INC PO BOX 149

SOUTHHAVEN MS 38671

	PAGE NO
JOHNSONVILLE SAUSAGE LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263731
	INVOICE DATE
Ship to FLEMING COMPANIES MISSISSIPPI	3/26/03
8690 TULANE RD	BOL NO
SOUTHAVEN MS 38671	158054
	SHIP DATE

CUST NO	ORDER NO	C	UST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
25394	230925	52404		K&F:	L 70	107	TERMS	NET 7	DAYS
UPC	Orc		Ship Qty U	Net /M Wt	Description		1	Base Price	Extended Amount
007778201133	1350 0	000	1350 000 C	A 40500	000 30# Frozen 5/Up	Spareribs		9 0000	12150 000

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

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STRAIGHT BILL		۲ ۴		(		This is to centri materials are pro	y stat the below-named
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11/1		2 <sup>14</sup>		JOH	NSONVILLE SAUSAGE	the Department of	Transportation.
	<b>1</b>		-		1-800-733-7725	BILL OF	LADING NO.
CARRIERNAME	012	- 1123	-67	SH4	ORDER NO		
	TRANSPORTA	TION INC				DATE	
							3/26/03
						••••••	
5:					FROM		1
FLEMING	COMPANIES M	ISSISSIPPI Cus	st. no.	253	Stroot		
8690 TUL	ane rd				Origin 334 WEST NORTH STREET	Zip Cod	le 🛛
TUTE & SEC NO	Ŋ		NE 1867	<b>_</b>	MOMENCE, ILLINDIS	·····	60954
PROD. (UPC)	PROD. (VPC) IF DIFF	. 70	ATY *554		1-342-4200	and the second	E WEIGHT
AZCASE NO. SALAR	TITHAN CASE NO.		(IPPED 24		DESCRIPTION		J. J. Anendrik
00777820	133		1350		A 30# Frozen 5/Up Spareribs	·	000 40500.000
					STACK PACK 45 DAYS OR MORE		
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~	Total u	its shipped:	1350	00	_ Total net weight:	40500.000	
					Total gross weight:	42390.000	{
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					SET REEFER ATDEGREE	ES	
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CARRIERS MUST CONTACT 1-800-	FURNISH D	ELIVERY RECEIP	T WITH	SIGI	IATURE UPON RETURNING FREIGHT BILL TO NUMBER	JOHNSONV	
DROP AT OUTSI			ONE #)	<u> </u>			01115050
3D COMMENTS					Subject to Section 7 of the conditions, it this shipemnil is to be delivered to the consignee without recourse on the consignor the consignor shell	FREIGHT PREPAIL	CHARGES Check box
					sign the following statement: The carrier shaft not make delivery of this stripment without payment of I reight and at other lawkh charges.	except when box at right is checked	li charges are to be Collact
					JOHNSONVILLE SAUSAGE, INC	OTAL	
						nAngea ·	
ECEIVED subject to the classific oneigned, and destined as indicat	ation and tariffs in effe	ct on the date of the issue of th unler (the word carrier being und	is Bill of Ladia Ieratood through	no. the prophoto the	openty described above in appearent good order except as noted (contents and conditi contract as meaning any person or corporation in possession of the property under the n. It is including agreed as to each carrier of all or any of, seid property over the or a subject to all the bit of leading terms and conditions in the classification on the date of an and the said terms and encodings are hearth attracts to the the other ad head and head and the said or the the said and the said terms and encodings area because attracts are actions.	ion of contents of paci- le contract) agrees to o any portion of said rou	tages unknown) marked carry to its usual place of the to destination, and as
sech party is any decination, if on it is each party at any Srie Interested shipper hereby certifies that he is fa	in all or any of said prop intiller with all the bill of i	enty that every service is be perfo acting terms and conditions in the	gaverning ster	Ser shell (	n. It is inclusing agreed as to seen carrier of all or any or, suc provery over an or a e subject to all she bill of lacking simula and conditions in the classification on the sale of all and the said terms and conditions are hereby agreed to by the shipper and himself and hi	ipment. le assigne.	
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FLEMING COMPANIES INC CTP/SALT LAKE CITY DIVISION PO BOX 24930 OKLAHOMA CITY OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	261934
	INVOICE DATE
Ship to FLEMING COMPANIES SALT LAKE	3/13/03
2205 W 1500 S	BOL NO
SALT LAKE CITY UT 84104	
	SHIP DATE

CUST NO	ORDER NO	CU	IST PO NO	ROUTE & SEQ NO	TERMS	
30072	229101	489424	~SL	D&GWC4 34650 265 TERMS	NET 7	DAYS
UPC	Ord Qt		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	755 040
007778200797	50 0	000	50 000 CA	741 000 12/19 76oz Beer'n Bratwurst	34 3200	1716 000
007778200813	10 0	000	10 000 CA	148 200 12/19 76 Fzn Hot Italian TW EW	34 3200	343 200

Invoice Subtotal

2 814 2400

 Total Ordered
 Total Shipped
 Total Wt

 82 000
 82 000
 1215 240

Invoice Total USD 2 814 24

# **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

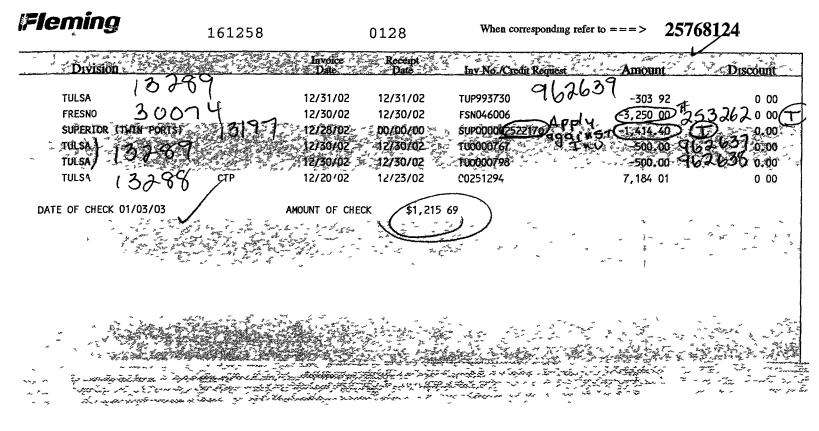
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		Refrigerated Services		Can	OF LADING NO	PORI I
Ver	\$10n- 1	2088 Gèneva Dr. Lv	ta ta			
	489424-5L	" 1 Geneva, 11 60134			330438	CATE -
ARW Cal	ec# 2/9101	/ (630)262-7410		St 🖤	opr 07	03/13/2003
the property described this contract as mean it is mutually agreed, a to all the terms and or partier classification or	Leicht in apparent good order excepting any percent to corporation in posses as to each carrier of all or any of said per- netticines of the Uniform Demastic Straig taniff if this is a material shipment ise that he is familier with all the sym- are timesby agreed to by the shipper	e and conditions of the seld bill of lading including those on and accepted for himself and his assigne	own) marked consigned, and dest ual place of delivery as said desting each party at any time interested in linois freight Classifications it effec	itaulication or taritt which	governa the transports	ion of this shipment, stiff the said
	COMPANIES SALT	- I.				
SALT LAK	E CITY	UI 84104 CAR INITIALS	()	- Del	ivery Dat	e:03/17/2003
D&G TRUC	K LINES	TRAILER 4322	370 TAL:	1340	SEAL NO 0062	
No. of Pkgs.		scription of Articles, ial 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- telonee without recourse on
- 22	12/19.76 OZ FZ	N BRAT EW BLAST	326.04	7/0 01	2121623201	the consignor the con signor shall sign the follow ing statement: The carrier
£.25	07778200787	Lut2121625201	J20.94	240.04	, KICTOCOTAT	shall not make delivery of this shipment without pay-
50	07778200797	R'N BRAT EW TN Freezer Lu(2121321202	741.00		) 2121321202	ment of freight and all other lawlul charges
' 10 '	12/19.76 FZN H 07778200813	OT ITALIAN TW EW Freezer Lut2121320201	146 20	158.20	2121326201	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid
Received Shipped	Fall 1 Div Pall 1 Div		ard Fəll Wgt: Pailet Wgia	50.00 0.00		IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNCE AND CONSIGNEE
		2777 2777 2777 2777 2777 2777 2777 277	2	My Sty		CONSIGNEE IMMEDIATELY The Rore boxe user/ or the experiment contom to the specifi- catore resultant in the box matery continues thereon, and al other regulatements of the box matery continues thereon, and al other regulatements of the box Freight Caselforation. Shipper's Imprint in lieu of themp; not a part of bill of taking approved by the Interstate Commerce Com- mission
,	ALL CLAIMS	MUST BE REPORTED WITHIN	24 HOURS OF F	ECEIPT		This stipment is correctly described Correct Weight is
62	TOTALS		1215.24	1347.24		Subject to verification by the Western Weighing and
SPECIAL INSTR	UCTIONS Musi	maintain couler product	at 28 degrees	and freeze	er prøduct	inspection Bureau in accor danse with agreeding at the S
SEND ALL FRE	MAINIA	NN TEMPERATURE OF Avg: NSONVILLE SAUSAGE INC	TO BE FRE	EESF Fr:	, Midr	Backs
The second se	e for count & condition of	load			44	09763
* If the shipment r SHIPPER	noves derived two ports by a ca	arrier by water the law requires that the bill of lading (			7682	
F.O. Buy	LLE SAUSAJE INC 766 . WI 53052-0786	NUMBER. CONTAC	) AUTHOR)ZATIO [ 1-800-733-77	N <u>MILLAF</u>	-	<u>D SERVICES AS AGENT</u>
~	ST OFFICE ADDRESS OF S THIS MEMORANDI duplicate covering th record	HIPPER Is an acknowledgement that a bill of lading ha UM issued and is not the Onginal Bill of Lading no re property named herein and is intended solely for fil	s been y j	-/ev 19-5	£	

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300 MEAT FG WARSAW MARK WEIGHT QTY	** TOTAL AMOUNT DEDUCTED **	BE DEDUCTED ON A R
06.30 DEDUCTION DOCUMENT 161258 JOHNSONVILLE FOODS DEDUCT P204597148 FOODS DEPT INV DATE 12/30/2002 DEPT DED DATE 12/31/2002 BROKER DED DATE 12/31/2002 BROKER DED DATE 12/31/2002 BROKER Secting-JOHNSNVL SMKD BRATWURST Slotting-JNSNVL BF HOT LINK Slotting-JNSNVL BF ADT LINK Slotting-JNSNVL BF ADT LINK Slotting-JNSNVL BF ADT LINK Slotting-JNSNVL BER ATWURST Slotting-JNSNVL BER BRATWURST Slotting-JNSNVL BER BRATWURST Slotting-JNSNVL BER BRATWURST Slotting-JNSNVL BER BRATWURST Slotting-JNSNVL BER BRATWURST Slotting-JNSNVL BER BRATWURST Slotting-JNSNVL ATTIALIAN	Crystal Mellen Do Not Div _ Total Andmint 1171	UU NOI PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE





FLEMING COMPANIES NORCAL DIV CTP/NORCAL DIVISION PO BOX 24840 OKLAHOMA CITY OK 73124

	PAGENO
JOHNSONVILLE SAUSAGE LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	260890
	INVOICE DATE
Ship to	
FLEMING COMPANIES NCAL	3/06/03
3771 CHANNEL DR	BOL NO
W SACRAMENTO CA 95691	
	SHIP DATE
	3/06/03

CUST NO	ORDER NO	CUST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
30074	227989	889485-SC	D&C	WC1 450	281	TERMS	NET 7	DAYS
UPC		der Ship ty Qty U/	Net M Wt	Description		<u></u>	Base Price	Extended Amount
007778200276	30 (	000 30 000 CA	. 360	000 16/12oz Fzn Origina	l Bkf	t 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

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Invoice Subtotal

2 866 8000

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE

Total Ordered 85 000

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Total Shipped Total Wt 85 000 1175 100 Invoice Total USD 2 866 80

Vere			Nilk Refrigerated				( BILL	BILL OF	LADING Page: 1
Vere POS	889485-8C	$\bigcirc$	2088 Gene Geneva, 1 (630)26	va Drive 1. 60134-	v		1	379019 sp: 06	DATE
CEIVED subject property described I contract as meaning mutually agreed as all the terms and con rier classification or t	to the classifications i below in apparent good o g any person or corporatio to each carrier of all or a ditions of the Uniform Do griff if this is a motor carrie	rder except as noted (c in in possession of the j ny of said property over neetic Straight Bill of La ar shipment.	In the date of the issue of i contents and condition of conten- roperty under the content) and all or any portion of said route ding set forth (1) in Official Sou	this Bill of Lading its of packages unknown) see to carry to its usual p to destination as to each ithem, Western and illinoi	lace of delivery as said destinat party at any time interested in a Freight Classifications if effect	tion if on its route all or any of said p on the date hereo	elow which ctherwise to troperty the if it this is a	said carrier (the word c o deliver to another carr t every stryice to be pe rail or a rail-water shipt	arrier being understood througho fer on the route to said destinatio rformed hereunder shall be subje ment, or (2) in the applicable mot
ONSIGNED TO			ad for himself and his assign	(MAIL					ion of this ablpment, and the sal
SACRAME	NTO		CA	ate 95691	()		Del:	very Dat	e:03/10/2003
ARRIER <b>&amp;G TRUCK</b>	LINKS			r initials Ailer <b>43219</b> 8	36 TRL::	1010	S	<sub>EAL NO</sub> 6231	8
o. ot Pkgs.			on of Articles, (s, & Exceptions		Net Wgt. Subject to Correction	Gross Subje Correc	Wgt. ct to	Let No.	Subject to Section 7 of con ditions of applicable bill o lading if this stipment is 1 be delivered to the con signee without recourse o
	16/1207 F2 0777820027		AL BKFT TW 513011342102	Blæst	156.00	1.6	14.45	3011342102	the consignor the con signor shall sign the follow ing statement. The came shall not make delivery of this shipment without pay
	0777820027	76 La	L BKFT TW 51:3011342201	Blast	204.00		5.05		ment of freight and all othe lawfut charges.
30	12/19.76 H 0777820083 12/19.76 H 0777820083	19 La Izn jv swi	t3013122104	Freezer Freezer	370,50 444.60	1	18.00 15.60		(Signature of Consignor) If charges are to be prepak write or stamp here "To b Prepaid
ceived		/COOKED P TOMER WIE Div Div	RODUCT MUST L REFUSE. Oth Oth	Standar	YS OR MORE d Pall Wgt: allet Wgt:		() 0.00 0.00	8	IN CASE OF DELA CARRIER MUST NOTE BOTH CONSIGNOR AN CONSIGNEE IMMEBIATELY
	Any 3	111/03	4						All other requirements of Galton Fleight Classification Shipper's imprint in lieu: c stamp not a part of bill isding approved by the interstate commerce Com- mission This shipment is correct described Correct Weight is
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85 PECIAL INSTRU END ALL FREIC	JCTIONS M	AINTAIN TE	MPERATURE C	DF Avg.:	1175.10 t 28 degrees DEGRI (TO BI PRE	and fr	3.10 eeze r:	Masi-	Back:
t the shipment me PPER HINSONVII O. Box 7	le sausagi 186	lition of load is by a carrier by w B INC	ater the law requires that ALL ADJU MUST HAV NUMBER.	ine bill of leding shell STMENTS MA 'E AN OSD A CONTACT	state whether it is carrier NOR TO THIS NUTHORIZATIO L-800-733-77	r's or shipper's BILL OK	LAD	ING	18707 D SERVICES AS AGEN
MANENT POS	WI 53082-	ss of Shipper	FOK AN OX	5D MUMBER.	PER				,



FLEMING COMPANIES NORCAL DIV CTP/NORCAL DIVISION PO BOX 24840 OKLAHOMA CITY OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261852 INVOICE DATE Ship to FLEMING COMPANIES NCAL 3/13/03 BOL NO 3771 CHANNEL DR CA 95691 W SACRAMENTO SHIP DATE

CUST NO	ORDER NO	CUS	τρο Νο	)		R	DUTE & SEQ NO	TERR NO			TER	MS	3/	
30074	229102	051691-5	SC		D&GV	IC1	450	281	TI	ERMS	NE	ET 7 I	DAYS	
UPC	Ord Qt		Ship Qty	<b>U/M</b>	Net Wt		Description				Ba Pri		Exter Amor	
007778200221	2 0	000	2 000	CA	24	000	16/12oz Vermont Map	le Sa	usage		32	6400	65	280
007778200276	60 0	000	60 000	CA	720	000	16/12oz Fzn Origina	l Bkf	t TW		32	6400	1958	400
007778200839	30 0	000	30 000	CA	444	600	12/19 76 Fzn JV Swt	Ital	EW		34	3200	1029	600
007778210149	2 0	000	2 000	CA	20	000	10/16oz Smoked Brat	VP			21	5000	43	000
							Invoice Subtotal						3 096	280

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE

> Invoice Total USD 3 096 28

Total Shipped Total Wt 1208 600 94 000

Total Ordered 94 000

	f. 1977 19 19		Refrigerated	<b>ard</b> Services	FI	$\rightarrow$	BILL OF	F LADING
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te property describe the contract as mean is nyghady agreed, o all the torme and o arrier classification o inipper hereby serti arrise and conditioni	d below in apparent g ing any person or corp as to each carrier of al oriclitions of the Unifor r tariff if this is a motor	and order except as noted ( oration in possession of the for any of said property ore in Domesic Smight Bill of Le cattler shipment. with all the terms and cond o by the shipper and accep	on the date of the issue of contents and condition of conte- property under the contract) ag eff or any portion of said route ding set forth (1) in Official Sou Mone of the sele bill of lailing ted for intractif and his seeign 37711 CHA	nte of packages unknown Nee to carry to its usual to discination as to eac utiliarn. Westom and Ring a the state of the state of the state of the state of the state state of the state of the state state of the state of the state state of the state of the state of the state state of the state of the state of the state state of the state of the state of the state state of the state of the state of the state of the state state of the state of the state of the state of the state state of the state of the state of the state of the state state of the state of the	I) marked, consigned, and destin place of delivery de edid designed forty at any time interested in a le Freight Classifications if effect is back thereof set forth in the el OR STREET ADDRESS	assiduation or tariff which §	overne the transport	tion of this ahipment, and ti
SACRAM					( )	***		.e:03/17/200
CARRIER D&G TRUC	A LINES		CA	R INITIALS 43223	74 TRL:4		627	42
No. of Pkys.			m of Articles, cs, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	EAL NO Lot No.	Subject to Section 7 or ditions of applicable leding, if this shipmen be delivered to the
2	18/120Z 07778200	PZN VRRMON 1221 G	r Maple Scr 0t3013142202	Blast	24.00	28.10	3013142202	signee without nuccur the consignor the signor shall sign the f ing statement; The c shall not make delive
17	16/120Z 07778200	FZN ORIGIN D276 L	AL BKFT TW 513020642103		204.00	221.85	3020642103	this shipment without mers of freight and all lawful charges.
43 , 30	07778200	FZN ORIGINA )276 La 3 FZN JV SWI	st 3020642201	Blast	516.00 444.60	561.15	3020642201	(Signeture of Consig
2	07778200		st 3020726201	Freezer	20.00	474.60 21.60	3020736201 3021301202	li charges are to be pre write or stamp here " Prepaid"
	OR C	RD/OOOKKD F USTOMER WIL		HAVE 45 D			1	IN CASE OF DI CARRIER MUST NO BOTH CONSIGNOR CONSIGNEE IMMEDIATELY
iceived higged	Pall Pall	Div 1 Div	Oth Öth		d Pall Mgt: Pallet Mgt:	0.00		"The Fibre Boxes used to shippinent golfform to the sy cations said forth in the malator's certificate thereon all other requirements of the Preight Cassification Shipper's imprint in lie stamp, not a part of to
		a Dom Claims must	<i>.</i>	103 D WITHIN 2	Hours of Re	, CEIPT		lading approved by Interstate Commerce C mission. This shipment is com described Correct Weight is
	TOTALS							Subject to verification by Western Welghing Inspection Bursau In ac
arrier le llabi	GHT BILLS TO	JOHNSONV	MPERATURE O		1208.60 DEGRE (TORKPRK	PAID)	mid: - 439	Back: 00598
HNSONVI O. Box '	LLR SAUSA	IGK INC	ALL ADJU MUST HAV NUMBER.	STMENTS MA	atata whether it is camer's ADE TO THIS E AUTHORIZATION L-1990-733-772 OSD #	ILL OF LADI		D SERVICES AS AGE



FLEMING COMPANIES NORCAL DIV CTP/NORCAL DIVISION PO BOX 24840 OKLAHOMA CITY OK 73124

		PAGE NO
JOHNSONVILLE SAUSAGE DEPT 3864	LLC	1
P O BOX 2088		INVOICE NO
MILWAUKEE WI	532012088	
920-459-6800		262832
		INVOICE DATE
Ship to		
FLEMING COMPANIES NC	AL	3/20/03
3771 CHANNEL DR		BOL NO
W SACRAMENTO CA 9	5691	
		SHIP DATE

CUST NO	ORDER NO	С	UST PO NO		R	OUTE & SEG	NO	TERR NO	· · · · · · · · · · · · · · · · · · ·	TERMS	3/20/0
30074	230072	10432	1-SC	D۵	GWC1	450		281	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/	Ne M Wt		Descripti	lon		1	Base Price	Extended Amount
007778200221	44 0	000	44 000 CA	52	8 000	) 16/12oz	Vermont Map	le Sau	sage	32 6400	1436 160
007778200276	16 0	00	16 000 CA	19	2 000	) 16/12oz	Fzn Origina	l Bkft	TW	32 6400	522 240
007778200787	4 0	00	4 000 CA	5	9 280	0 12/19 76	oz Bratwurs	t		34 3200	137 280
007778200839	5 0	00	5 000 CA	7	4 100	12/19 76	5 Fzn JV Swt	Ital	EW	34 3200	171 600

Invoice S	Subtotal
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SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE

> Invoice Total USD 2 267 28

2 267 2800

Total Shipped Total Wt 853 380

69 000

Total Ordered 69 000

10								
° ¥. ~			3 Mill	ard			BILL OI	- LADING 1
Ve	rsion-	<u></u> <u></u>	Refrigerate			CHAL	OF LADING NO	SHIPPERS NO
PO	104321-1	SC		IL 60134-		0	381715	
ARW Sa	les# 23007	12	(630)2	62-7410		St.	op: 07	03/2072800
the property descript file contract as mea to all the terms and conflor classification Shipper hereby peri- terms and condition	sci-below in apparent g ning any person or corp as to each camer of all conditions of the Unifor or tariff If this is a motor thise that he is femiliar as hereby agreet to	order except as note oration in possession of i for any of said property ( n Domesic Straight Bit o carrier shipment with this terms and s > by the shipper and so	enditions of the said bill of Indin spied for himself and his assig	ents of packages unknown grees to carry to its usual p a to destination, as to each outhern Western and Utinol of Instructing those on the na.	back thereof eat forth in the cl	aselliostion or tariff which s	loverue the transports	center being understood througho mer on the route to selid destination enformed hexarder studies the subject ment, or (2) in the applicable-mot thon of this shipment, and the se
WTSACRAM	COMPANIES	I NGALI			OH STREET ADDRESS			OF NOTIFICATION ONLY
1				TATE 95691	( )			e:03/24/2003
EAG"TRUC	K LINKS			AR INITIALS2273 RAILER	38 TRL:T		6920 EAL NO	35
No. of Pkgs.			tion of Articles, irks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgl. Subject to Correction	Lot No.	Subject to Section 7 of con ditions of applicable bill o lading, if this shipment is to be delivered to the con-
44,	16/1202 07778200		NT MAPLE SGE Lot 302054220:1	Blast	528.00	574.20	6020542203	signes without recourse or the consignor, the con- signor, shall sign the follow- ing statement. The carrier
16_	07778200	276	IAL BKFT TW Lot3021325101	Blast	192.00	208.80	3021325101	shall not make delivery of this shipment without pay- ment of freight and all other lawful charges,
4 5	07778200		ot2122722101	Blast	59.28	63,28	2122722101	
Ð	07778200		T ITAL BW Lot 3020726201	Freezer	74.10	79.10	3020726201	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid
ostructi	ons: EMOK	D/COOKED	PRODUCT MUST	HAVE 45 D	YS OR MORE	- مو در		and many is t
sceived	Pall			<i>a</i> , , ,		<b>.</b>		IN CASE OF DELAY CARRIER MUST NOTIFY SOTH CONSIGNOR AND
Shipped	Pall	Div 1 Div	Oth Oth		d Pall Wgt: allet Wgt:	50.00 0.00		CONSIGNEE
	<b>予</b> ? 		, · · ·		-			"The Fibre boxee used for this shipment dontom to the specifi- cations set forth in the box maker's certificate thereon, and all other requirements of Uniform
			i					Freight Classification Shipper's Imprint in Ilau of stamp, not a part of bill of lading approved by the Interstate Commerce Com
		25/03	. ^					mission This shipment is correctly desortbad Correct Weight is
Tan	ALL C	LAIMS MUS	T BE REPORTE	D WITHIN 24	HOURS OF RE	CEIPT		-
1	TOTALS		ntain cooler			and freezer	product	Subject to vertilication by the Weiter() Whiteholograph Inspection Bureau in accor-
END ALL FRE	INCTIONS	<b>ACHARMIAN</b>	FMREPATURE:	Avg: FINC	(TO BREAR	Fr: 195)	Mid:	dance Mil edicement
Carrier is liabl	e for count & co	ndition of load					<u> </u>	)6775
HINSONVII O. Box '	llk sausai 786	GR INC	NUMBER.	K AN OSD A CONTACT 1	58**10* 1418*5 UTHORIZATION -800-733-772	÷.		D SERVICES AS AGENT
ILLUYGAN,	, WI 5308:	2-0786	for an of	SD NUMBER.	OSD #		,	Sint
			an acknowledgement that a	bill of lading has been	PER		<u> </u>	
<u> </u>	THIS MEMO duplicate record	TANUUM M	ued and is not the Original ty named herein and is inter	Bill of Leding nor a or				



FLEMING COMPANIES NORCAL DIV CTP/NORCAL DIVISION PO BOX 24840 OKLAHOMA CITY OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE LLC	1
DEPT 3864	INVOICE NO
P 0 BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263807
	INVOICE DATE
Ship to	
FLEMING COMPANIES NCAL	3/27/03
3771 CHANNEL DR	BOL NO
W SACRAMENTO CA 95691	
	SHIP DATE

CUST NO	ORDER NO	CUST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
30074	231267	157086-SC	D&GWC	21 450	281	TERMS	NET 7 I	DAYS
UPC	Ord Qt	<b>-</b>	Net /M Wt	Description	un Galler - Frank Inne		Base Price	Extended Amount
07778200221	23 0	000 23 000 C	A 276 0	000 16/12oz Vermont Ma	ple Sau	sage	32 6400	750 720
07778200276	30 0	30 000 C	A 360 0	000 16/12oz Fzn Origin	al Bkft	TW	32 6400	979 200
07778200787	15 0	000 15 000 C	A 222 3	00 12/19 76oz Bratwur	st		34 3200	514 800
07778200853	10 0	000 10 000 C	A 1482	200 12/19 76 Fzn Irsh	0' Gr 1	W EW	34 3200	343 200

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE

> Invoice Total USD 2 587 92

1

Total Ordered 78 000

Total Shipped Total Wt 1006 500

78 000

**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		) ·	BILL OF	- Lading
231267	Refrigerated Services www.millardref.com	()	/ (	BILL OF LADING NO	PAGE:
Ref 157086-SC ARW Salest 231267	2088 Geneva Drive Geneva, IL 60134- (630)262~7410			0383022	
RECEIVED subject to the classifications and tariffs in effect of	the date of the leave of this Bill of Leding	n) marked consigned, and deal	ined as indicated being	Stopt 06	03/27/2003
the property described below in apparent good order except as noted (or this contract as meaning any pattern or composition in possession of the p it is mutually agreed, as to each carter of all or any of said property own to all the terms and conditions of the Uniform Domesic Straight Bill of Lac center desetilication or tartif if the is a motor certife sightment. Stilling terms and each the to fail the said and the said	roperty under the contract) agrees to carry to its usual all or any portion of said route to designation as to as ing set forth (1) in Dificial Southern Western and Illin	I place of delivery as sold desting ch party at any time interested in tols Freight Classifications if effec	tion, if on its route of all or any of said prop t on the date hereof it	tervise to doliver to another ca berly flat every service to be p this is a rell or a rell-water ship	rier on the Young of the subject as a subject atomic herounder, shall be subject trent, or (2) in the subject
Shipper hareby sertifies that he is familiar with all the terms and condi- terms and conditions are hereby agreed to by the shipper and accept CONSIGNED TO	ions of the said bill of leding, including shose on th id for himself and his sestime.	e back thereof, set forth in the	oleasillostion or teriff	which governs the sameports	tion of this shipment, and the sold
ELEMING COMPANIES NCAL	3771 CHANNEL DR		s of considin	EE - FOH FUNFUSE (	P NOTIFICATION UNLY
N SACRAMENTO	CA 95691 CAR INITIALS	()	· · · · · · · · · · · · · · · · · · ·	Delivery Dat	e103/31/2003
549 TRUCK LINES	TRAILER #3230			SEAL NO 693	Subject to Section 7 of con-
	i of Articles, s, & Exceptions	Net Wgt. Subject to Correction	Gross W Subject Correctio	to flot No.	anone of applicable bill of lading, if this shipment is to be delivered to the con- signee without recourse an
	t3021042203	276.00	300	.15 3021042203	algnor shall sign the follow- ing statement: The carrier shall not make delivery of this shipment without bay
	t3022442201	360.00	391	. 30 3022442201	ment of freight and all other lawful charges.
15 12/19.76 OZ FZN BRA 07778200787 Lo	t3011626101	222.30	237	.30 3011626101	(Signature of Consignor)
10 12/19.76 FZN IRSH 0 07778200853 Lo	' BR TW EW Freezer t3022622201	148.20	158	.20 3022622201	If charges are to be prepaid write or stamp here "To be Prepaid"
CANTER STOREST SMOKED/COOKED PR OR CUSTOMER WILL	DOUCT MUST HAVE 45 'D	AYS TOR MORE	445 47-14 7 18-14	nate the time was a	IN CASE OF DELAY
	. KEPUSE. /	· · ·	Ť		CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Received Pall 1 Div Shipped Pall 1 Div	Oth 'Standai Oth Chep I	d Pall Wgt: Pallet Wgt:	´50. Ο,	.00	
	trans			I	"The Fibre boxes used for this shipment contam to the specifi- cations set forth in the box maker's certificate fingment, and
A	if galet .				Shipper's imprint in lieu of
- Spail	Oth Standar Oth Chep I Transport		ί		stamp not a part of bill of lacing approved by the Interstate Commerce Com- mission
	A. M.	NEX			This shipment is correctly
Saw 41/03	1 1 1	· /			described Correct Weight is:
ALL CLAIMS MUST	BE REPORTED WITHIN 2	4 HOURS OF R	ECEIPT		
79 TOTALS		1006.50		15	Subject to verification by the Western Weighing and Inspection Bureau in accor-
SPECIAL INSTRUCTIONS MAINTAIN TEN	Ain cooler product a PERATURE OF Avg:	t 28 degrees DEGRE	and free ESF Fri	zer product	Backt
Carrier le liable for count & condition of load * If the shipment moves between two bots by a center by wate SHIPPER	LLE SAUSAGE INC	TO BE PREF	AID)	4Af	04504
JOHNSONVILLE SAUSAGE INC	ALL ADJUSTMENTS MA MUST HAVE AN OSD A	ADE TO THIS B	ILL OF	ading	SERVICES AS AGENT
P.O. Bax 786 Sheboygan, WI 53082-0786				3/	: Tax
PERMANENT POST OFFICE ADDRESS OF SHIPPER			ANT X		
THIS MEMORANDUM lean a duplicate covering the property ne record	and is not the Original Bill of Lading nor a c med herein and is intended solely for illing o	opy or r	Estar		



FLEMING COMPANIES INC CTP/GARLAND DIVISION PO BOX 24750 OKLAHOMA OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	261280
	INVOICE DATE
Ship to	
FLEMING COMPANIES GARLAND	3/10/03
2600 MCREE	BOL NO
GARLAND TX 75041	
	SHIP DATE

3/08/03

CUST NO	ORDER NO	CUST	PO NO		ROUTE & SEQ NO	TERR	**** -** *****************************	TERMS	3/08/0
30895	228268	343106-GA	ł	170	92000	257	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/	Net M Wt	Description			Base Price	Extended Amount
007778200787	20 0	00	20 000 CA	. 296	5 400 12/19 76oz Bratwur	st		34 3200	686 400
007778200793	10 0	00	10 000 CA	. 148	200 12/19 76 Fzn Chedd	lar Brat	EWTW	34 3200	343 200
007778200816	30 0	00	30 000 CA	. 444	600 12/19 76oz Mild It	alıan		34 3200	1029 600
007778210149	8 0	00	8 000 CA	. 80	000 10/16oz Smoked Bra	t VP	I	21 5000	172 000
007778210193	3 0	00	3 000 CA	30	000 10/16oz Stadıum St	yle Bra	ts	21 5000	64 500
007778210529	30	00	3 000 CA	. 30	000 10/16oz Beddar w/C	heddar		21 5000	64 500

Invoice Total USD 2 360 20

Total Shipped 74 000 74 000

Total Ordered

# **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

Total Wt

1029 200

' <b>,</b>	- <b>-</b>		Refrigerate	- •			A		F LADING Page:
		بري . بر ا	Long bui	com Ava Ďrive IL 60134				<u>de lading no</u> 379329	A. DEMPERTING
RW Sil	e-# 278268	-	•	62-7410				p:07	03/08/2003
	fies that he is familiar with a are hereby agreed to by	, .		g, including those on the na.	) marked, consigned, and dest lace of delivery as add destina party at any time interested in a Freight Classifications if site back thereof set forth in the	classification or tari	lf which g	overne the transport	ation of this shipment and th
	COMFAILTES (	IGHLAND	2000 MCS		OR STREET ADDRES	s of consigi	vee - F	FOR PURPOSE	OF NOTIFICATION ON
TY	- <u> </u>			TATE					······
ARRIER	· · · · · · · · · · · · · · · · · · ·		TX	75041 AR INITIALS	( 1	~	Deli	ver/ Dat	e=03/11/2003
HNSONV	(LLE			RAILER 432212	23 FRL:	151	0	EAL NO 624	22
		Denoviatio		IF MILSSIT	Net Wgt.	Gross V		EAL NO OX 1	Subject to Section 7 of (
p. of⊧Pkgs.		Special Mark	n of Articles, s, & Exceptions		Subject to Correction	Subject Correct	t to	Lot No.	ditions of sppileable bi lading, if this shipment i be delivered to the d signee without recourse the consioner, the
20	12/19.76 0	17 Lo	12121024201	Hlast	296.40		.40	2121024201	the consignor, the signor shall sign the fol ing statement. The ca shall not make deliver this shipment without
30	0777820079	3 Lo	R BRAT EWTW 13011526101 Alian ew tw		148.20 444.60		.20	3011520101 2112524201	ment of freight and all o lawful charges
8	0777820081 10/1207 SM	6 Lo OLED RRAT	t2112524201	Cooler	80.00		40	3021201101	(Signature of Consign If charges are to be pre- write or stamp here "To
:	0777821014 10/160Z ST 0777821019	AD CUM STY		Cooler	30,00	32	.40	3021001104	Prepaid"
3	10/16UZ BE 0777821052	DDAR W/CH	t3021001704 EDDAR t3021701202	Cooler	30.00	చిహ్	.40	3021701202	IN CASE OF DE CARRIER MUST NOT BOTH CONSIGNOR A CONSIGNEE IMMEDIATELY
r 1	Pall 2 Pall 2	Dıv Div	oth oth	Chep F	d Fall Wot: allet Wgt:	+	.00		The fibre boxes used for arbitrarial conform to the spin cations set forth in the maker's certificate thereon, all other requirements of UM Freight Classification Shipper's imprint in lieu stamp not a part of bil lacting approved by interstate Commerce Comission
		γſ	Jour 11-	ł					This shipment is corre described Correct Weight is
-		ams musi	BE REPORTE	D WITHIN 24	HOURS OF R	ECEIPT		· · ·	Rubia at ta unitia ultra
727	TOTALS				1029.20	1200	77	L	Subject to verification by Western Weighing a Inspection Bureau in acc
	UCTIONS MA	JOHNSONVI	APERATURE C			ESF Fr		Mad:	dence with agreement Back # 25117
the shipment m PER	oves between two port	by a carrier by wat	er the law requires that t	the bill of lading shall a	state whether it is "carrier"	s or shipper's we	ight",		
	LF SAUSAGE	INC	MUST HAV	L AN OSD A	DE TO THIS E UTHORIZATION	4 <u>M</u>			D AERVICES AS AGE
	₩1 55v82-	0786	NUMBER. FOR AN OY	SD NUMHER,	-800-753-772 05D #			01.14	Ind
	T OFFICE ADDRES	S OF SHIPPER			PER				<u></u>



FLEMING COMPANIES INC CTP/GARLAND DIVISION PO BOX 24750 OKLAHOMA OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261987 INVOICE DATE Ship to FLEMING COMPANIES GARLAND 3/13/03 BOL NO 2600 MCREE GARLAND TX 75041 SHIP DATE

CUST NO	ORDER NO	CUST PO NO		NO	TERMS	
30895	229248	401853-GA	D&G3 42100	257 TERMS	NET 7 D	DAYS
UPC	Ord Qt	•	Net Wt Description		Base Price	Extended Amount
007778200787	40 0	000 40 000 CA	592 800 12/19 76oz Bratwurst		34 3200	1372 800
007778200813	10 0	000 10 000 CA	148 200 12/19 76 Fzn Hot Ita	lıan TW EW	34 3200	343 200
007778200816	30 0	000 30 000 CA	444 600 12/19 76oz Mild Ital	ıan	34 3200	1029 600
007778210149	3 0	000 3 000 CA	30 000 10/16oz Smoked Brat	VP	21 5000	64 500
007778210193	3 0	000 3 000 CA	30 000 10/16oz Stadıum Styl	e Brats	21 5000	64 500
007778210529	3 0	000 3 000 CA	30 000 10/16oz Beddar w/Che	ddar	21 5000	64 500

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 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

Ń	4289	Befrigerated Set	rd			BILL OF	LADING
		www.millardref.com	VICES		é	BILL OF LADING NO	Page: 1
the second s	(ston-	2088 Geneva	Drive		ſ		
	401853-GA	Geneva, IL d				0380653	DATIES, S. W.
	les# 229248	(630)262-7			W	Stop: 5	\$3/13/2003
the property describ the contract as mea it is mutually agreed to pil the terms and carrier classification Shipper hareby cert terms and condition CONSIGNED	el balow in apparent good order except us ming any preven or comparison in possession as to bach carrier of all or any of self prop- ponditions of the Uniform Derivation Straight 1 within if this is a motor carrier at a are hereby agreed to by the shipper and reach ag	STATE TX 7 CAR INFI TRAILER TRAILER TRAILER TRAILER TRAILER Marks, & Exceptions BKAT EW B14 Lot2121623201 ITALIAN TW EW Fre Lot2121021205 ITALIAN EW TW B14 Lot2121021205 ITALIAN EW TW B14 Lot2122023201 KAT VP B04 Lot3021401102 STYLE BRATS Cod Lot3021301104 /CHEODOR 007 Lot3021701202 Oth S	chapes unknown any to be used to set to each vester and Elici mathematical at the end of	ornstreet address	assitication or tariff OF CONSIGN Gross W Subject Correcti 458 458 15 32 32	w which said carrier (the word hervise to deliver to another can be a subset of the set of the pro- fit the is a rail or a rail-water ship which governe the transportal EE - FOR PURPOSE ( Dellivery Dat; SEAL NO 0062 (g1, to Lot No, on . 80 2121623201 . 20 2121326201	Carrier being understood linoughout ther on the route to said caeshadon ment or (2) in the applicable motor inter of (2) in the applicable motor inter or (2) in the applicable motor (2) INTERCATION ONLY) (2) INTERCATION ONLY) (2) INTERCATION ONLY) (2) INTERCATION ONLY) (3) INTERCATION ONLY) (4) INTERCATION ONLY) (5) INTERCATION ONLY) (6) INTERCATION ONLY) (7) INTERCATION ONLY
JOHNSONVII F.O. BOX SHEBOYGAN.	ALL CLAIMS ME TOTALS UCTIONS MAINTAIN GHT BILLS TO JOHNSC a for count & condition of load torea between two ports by a carrier LLE SAUSAGE INC 786 WI 53082-0786 ST OFFICE ADDRESS OF SHIP	NVILLE SAUSAGE INC by water the law requires that the bill o ALL ADJUSTME MUST HAVE AN NUMBER. CON FOR AN O'SD N	Avg: C I lading shall a ENTS MA I OSD A ITACT 1 UMBER.	1275.60 DEGREI (TO BE PREP tate whether it is carriers DE TO THIS B UTHORIZATION -800-733-772 0SD # PER	SCEIPT 1412. ESF Fr: AID) or shipper's well ILL OF L	80 Mid: 44( 9nt. ADING	Identify approved by the intervisits Commerce Commission This shipment is correctly described Correct Weight is Subject to verification by the Western Weighing and Inspection Bureau in accor dance with agreement Back:: D9936 Suppose As Agent
র্	duplicate covering the pro	is an acknowledgement mat a bill of it issued and is not the Original Bill of Li perty named herein and is intended sol	ading nor a co lefy for filing or		- Station Concerns		та. <sup>.</sup>



FLEMING COMPANIES INC CTP/GARLAND DIVISION PO BOX 24750 OKLAHOMA OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	263285
	INVOICE DATE
Ship to	
FLEMING COMPANIES GARLAND	3/23/03
2600 MCREE	BOL NO
GARLAND TX 75041	

CUST NO	ORDER NO					ROUTE & S	EQ NO	TERR NO		TERM		23/03
30895	230370				170	0 56800 257			TERMS	NET 7 DAYS		
UPC	Orc Qt		Ship Qty	U/M	Net Wt	Descri	ption			Base Price		ended ount
007778200787	30 (	000	30 000	CA	444	600 12/19	76oz Bratwurs	st		34 32	200 1029	6000
007778200793	10 0	00	10 000	CA	148	200 12/19	76 Fzn Chedda	r Bra	t EWTW	34 32	200 343	2000
007778200813	10 0	000	10 000	CA	148	200 12/19	76 Fzn Hot I	alian	TW EW	34 32	200 343	2000
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Invoice Subtotal

2 360 2000

3/23/03

Total Ordered 74 000 Total Shipped Total Wt 74 000 1029 200

Invoice Total USD 2 360 20

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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. DEFARTMENT 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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FLEMING COMPANIES/DIP CTP/GARLAND DIVISION PO BOX 24750 OKLAHOMA OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 267826 INVOICE DATE Ship to FLEMING COMPANIES GARLAND 4/22/03 BOL NO 2600 MCREE GARLAND TX 75041 149463 SHIP DATE

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		<u> </u>							9/15/02
CUST NO	NO	<u> </u>	CUST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
30895	204543	57	77955-GA	170	92100	257	TERMS	NET 7	DAYS
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007778200787	214	000	214 000 CA	3171	480 12/19 76oz Bratwurs Promo # 139357 Net Subtotal	t	1	34 3200 2 7600 31 5600	- 590 64-
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					Total Line Net				4513 0800
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007778210193	13	000	13 000 CA	130	000 10/16oz Stadium Sty	le Br	ats	21 5000	279 5000
007778210529	11 (	000	11 000 CA	110	000 10/16oz Beddar w/Che	ddar		21 5000	236 5000
					Invoice Subtotal		1		18 442 0800

Total Ordered	Total Shipped	Total Wt	Invoice Total USD
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FLEMING COMPANIES/DIP CTP/GARLAND DIVISION PO BOX 24750 OKLAHOMA OK 73124

INVOICE JOHNSONVILLE SAUSAGE, LLC DEPT 3864 PO BOX 2088 MILWAUKEE WI 532012088 920-459-6800	Page # 1 Inv # 720240
Ship to FLEMING COMPANIES GARLAND 2600 MCREE	Inv Date 9/09/03
GARLAND IX 75041	BOL #

Cust # 30895	Order # PO # 261965 57795		Route 170	Ship Date TERMS 9/15/03	NET 7 DAYS		
UPC Case #	Order Qty	Ship Qty U/M	Net Wt.	Description		Base Price	Extended Amount
007778210193	13.000	13.000 CA	130.000 1	.0/16oz Stadıum Style Brats		21 5000	279.5000
007778210529	11.000	11.000 CA	110 000 1	0/16oz Beddar w/Cheddar		21.5000	236.5000

Invoice Subtotal

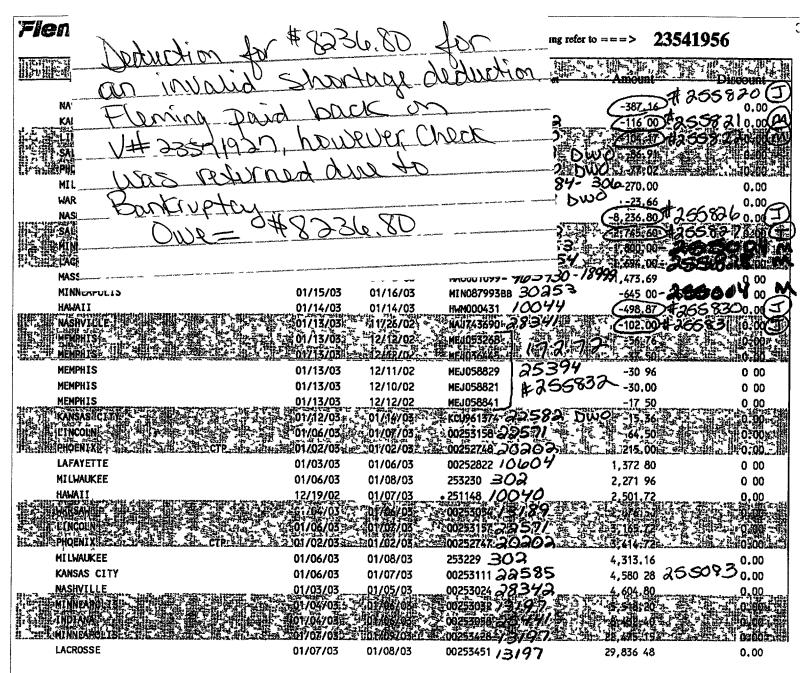
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THIS IS FOR PRODUCT RECEIVED OVER ON THIS PO ORIGINAL INVOICE NUMBER 267826. ORDER WAS HUNG UP IN OUR SYSTEM, NEVER BILLED, INVOICE 4/22/03 rec hrs 0530 / 0930 only''

Total Ordered	Total Shipped	Total Wt.
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Invoice Total USD 516.00

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EIVED subject to the classifi figned, and destined as indica say at cald destination, if on cits party at any time historested per hereby certifies that he is fo	cation and tariffs in atlact lad above which said can is note otherwise in de is all or any of said proper unitier with all the bill of law	on the date of the Issu for (the word carrier be) for (the word carrier be) for the every service to ity that every service to ing terms and conditions	e of this Bill of Lac ing understood throu on the rollie to said be performed hereus is in the governing du	ting the ugnout ti i destina nder shai assilicati	property descrit his contract as i siton it is mutual il be subject to a on and the said	bed above in apparent good order exc neshing any person or corporation in p lify agreed as to each carrier of all or it has bit of lacing strms and conditionul strms and conditions are hereby agreed	apt as noted (contents and ou casassion of the property unde any of, said property over all if the dassification on the data of to by the shipper and himself an	ndition of contents o Ir the contract) agree or any portion of sa f shipment. d Fis assigns	f packager is to carry kj route to	unknoëm) marked, to its usual place of destination, and as
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DATE OF CHECK 03/07/03 MIAMI **NASHVILLE** MILWAUKEE KANSAS CITY NASHVILLE NASHVILLE UTH EAST 1000 *U* 0 28342 ያ የ የ የ የ ር AMOUNT OF CHECK 03/04/03 03/04/03 03/04/03 02/28/03 02/21/03 02/24/03 03/05/03 03/04/03 03/04/0 03/04/03 03/04/03 03/03/03 22/21/03 3/05/03 02/24/03 03/05/03 03/05/03 03/04/03 03/05/03 03/04/03 03/04/03 02/23/03 03/04/03 03/05/03 03/02/05 02/26/03 03/04/03 03/04/03 \$9,393 96 CEP971612 00259130 259622 NEY742538 NAU958806 MI 0903379 👯 KCG181202 MA00013 NAP923530 XP9628 C105/ 3 2,534.60 719 16 756 00 585 -33 18 00 00 2 13.2 Discount 🔆 D.00 0 EL 0,00

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PO Box 786 Sheboygan WI 53082-0786 email Jkrugel@johnsonville.com Phone 920-459-6812 Fax 920-459-7148



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Phone		Pages	4 including cover pag	je
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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

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FLEMINGNASHREF INV00260120REF PO434602M-VNDR37317M-VNDR37317RCUPCDESC750777822268/12ozCNTACTNOWAK, DANNY	IVILLE     VEND #     157571     JOHNSONVILLE S       INVC DATE     02/28/2003     DEPT     300       DED DATE     03/05/2003     BROKER     B00       ORD DATE     02/25/2003     BROKER     B00       ORD DATE     02/25/2003     MDSR     GM       RIPTION/COMMENT     WEIGHT     QTY     \$ AMO       Vermont Maple Saus     00     30     DO NOT PAY - TOTAL AMOUNT WILL BE DED       DO NOT PAY - TOTAL AMOUNT WILL BE DED     REFERE TO DEDUCTION NUMBER ON AUTOR	
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INVOICE JOHNSONVILLE SAUS DEPT 3864 POBOX 2088 MILWAUKEE 920-459-6800	SAGE W		C 532012088	Page # 1 Inv # 260120
Ship to FLEMING COMPANIE: 500 S CARTWRITE	s na:			Inv Date 2/28/03
GOODLETTSVILLE	TN	370	72	BOL #

Cust # 28341	Order # PO # 227242 434602-NA	Route Ship Date TERMS NET 7 DAYS WISPAK 2/28/03	1
UPC Case #	Order Ship Qty Qty U/M	Net Wt. Description	Base Extended Price Amount
007778200227	25.000 25.000 CA	150.000 8/12oz Fzn Appl-Cinn TW Promo # 159974 Net Subtotal	16.3200 408.0000 1.1200- 28 0000- 15.2000 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 685.4400 1.1200- 47.0400- 15.2000 638.4000
		Total Line Net	638.4000
007778210193	5.000 5.000 CA	50.000 10/16oz Stadıum 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 489.6000 1.1200- 33.6000- 15.2000 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         489.6000           1.1200-         33.6000-           15.2000         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 326 4000 1.1200- 22.4000- 15.2000 304.0000
		Total Line Net	304 0000
		Invoice Subtotal	2,685.1000

Total Orde 162.(

Total Shipped 162.000 Total Wt. 1080.200 Invoice Total USD 2,685.10



	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	262006
	INVOICE DATE
Ship to	
FLEMING COMPANIES NASHVILLE	3/14/03
500 S CARTWRITE	BOL NO
GOODLETTSVILLE TN 37072	157507
	SHIP DATE
	3/14/03

T

CUST NO	ORDER NO	CU	IST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	<u>3/_14/113</u>
28341	229288	518736	-NA	WISPR	2 22000	249	TERMS	NET 7	DAYS
UPC		der ty	Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778201133	60 (	000	60 000 CA	1800 0	00 30# Frozen 5/Up Sp	arerıbs		12 6000	756 0000
					Invoice Subtotal				756 000

Invoice Total USD 756 00

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## **RECEIVED BY**

Total Ordered

60 000

Total Shipped

60 000

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

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Total Wt

	<u> </u>			1-800 733-7728	Γ	BI	LL OF I	ADING NO
CARRIER NAME KISPAK TR	IANSPORT THC			PO # 518736-XA	ORDER NO 229288			57507
		<b>i</b> ,	<u> </u>	SIAL -15 54	K	DAT	E 3	/14/03
TO: FLENING COMP 500 \$ CARTER GOUDLETTSVIL	ITTE LE	TN	t no 2834: 37072	Shipper Johnsonv	lle Sausage, Inc FALLS, MI		lip <b>လူချီရု</b>	85 0906
ROUTE & SEQ NO - HI	-	ľ		859-4171 ,				
18000 (URO) 10405 NO	RHÔD, (UNC) IP DIÀI. THAN CASE NO,	1 day 1	OTY SHIPPED D/M		CRIPTION	i ,	TEMP	WBIGHT
001110X01133			60 00 CA	30# Frozen 5/Up Sparer	ibs		000	1800 (
	Total whits	shipped	60 00	Total m Total grø	et veight ss veight	1800 000 1884 000		
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				31	-	ŕ		
NOTE ALL AD	JUSTMEN	TS TO THIS	BULOF		000 DEGI			UNDER
CARRIERS MUST CONTACT 1-800-7	FURNISH DE <u>33-7725 FOR</u>	LIVERY RECE	IPT WITH SIG	NATURE UPON RETURNIN D NUMBER	IG FREIGHT BILL	TO JOHNSC	ONVILL	E
DROP AT OUTSID	E STORAGE	INAME AND F	<u>'HONE #)</u>	Subject to Section 7 of the condition to the consignee without recourse on	s, If this shipemnt is to be delivere			ARGES
`				sign the following statement The carrier shall not make delivery of freight and all other lawful charges.	of this shipment without payment o	rneidhirn		heck box if charges are to be collect
				JOHNSONVILLE (SIGNATURE OF	•	TOTAL	\$	
RECEIVED subject to the cleasificat consigned, and destined as indicatos delivery at said destination if on ha to each party at any time interested in Shipper hereby certifies that he is farm	ion and tariffs in affect I above which said carif route a therwise to deal all or any of said propert lifer with all the bill of ledi	on the date of the leave o ar (the word carrier being wer to another currier on 1 y that every service to be p ing terms and conditions in	I this Bill of Lading, the p understood throughout the the route to said destingt beformed hereundar shall the governing classification	roperty described above in apparent good order sontract as meaning any person or orporation in its mutally opped as to each carrier of al e subject to all the bill of leding terms and conditio and the said terms and conditions are hereby age	except as noted (contents and o in possession of the property win to any of and property win the in the classification on the data sed to by the shipper and himself a	andilian of contents of let the contract) agre	al packages as to carry and route to	unknown) meni to its usus) place destination and
					BANSPORT INC			



	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	262181
	INVOICE DATE
Ship to	
FLEMING COMPANIES NASHVILLE	3/14/03
500 S CARTWRITE	BOL NO
GOODLETTSVILLE TN 37072	
	SHIP DATE

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CUST NO	ORDER NO	CUST	PO NO	)		ROUTE & SEQ NO	TERR NO		TERMS	3/14/0
28341	229250	520244-NA	A		WISPK	2 22000	249	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty	U/M	Net Wt	Description	;;		Base Price	Extended Amount
007778200787	15 0	000	15 000	CA	222 3	)0 12/19 76oz Bra	itwurst		34 3200	514 8000
007778200793	3 0	00	3 000	CA	44 4	50 12/19 76 Fzn C	heddar Bra	t EWTW	34 3200	102 9600
007778200813	15 0	00	15 000	CA	222 3	00 12/19 76 Fzn H	lot Italian	TW EW	34 3200	514 8000
007778200816	40 0	00	40 000	CA	592 8	00 12/19 76oz Mil	d Italıan		34 3200	1372 8000
007778200839	4 0	00	4 000	CA	59 24	80 12/19 76 Fzn J	V Swt Ital	EW	34 3200	137 2800
007778210149	6 0	00	6 000	CA	60 00	00 10/16oz Smoked	Brat VP		21 5000	129 0000
007778210193	8 0	00	8 000	CA	80 00	00 10/16oz Stadıu	m Style Br	ats	21 5000	172 0000

Invoice Subtotal

2 943 6400

2/14/02

 Total Shipped
 Total Wt
 Invoice Total USD

 91 000
 1281 140
 2 943 64

### RECEIVED BY

Total Ordered

91 000

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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Ver	"510h~	•		com eva Drive			CRIME MELTER WY	Real Break	ONIEL CHE
and the second se	520244-NA	A	1	eva drive Il 60134-			038065	54 F	JPAGE ?
ARW Sal	Les# 729250	)		62-7410		W	Stop: 5	· 1	3/14/2003
ECEIVED, subject the property describ	at to the classifications ed below in apparent good	J and tariffs in effect o d order except as noted /	On the date of the lasue of loontarie and condition of contact	this Bill of Lading, ants of packages unknow	m) marked, consigned and dest	tinud as Indicated balo	w which said carris	- She word certer	- helino understood ijn:
s matually agreed a sign for the second	as to each center of all or conditions of the Uniform C	Ion in possession or use ( sny of said property over Domastic Straight Bill of (	property under the connect an at all or any portion of said rout ading set forth (1) in Official S	inper to carry to its usual p a to destination, as to eac outhern Western and Min	marked, consigned and destin l place of delivery as sold destination ch party at any time interested in a use Freight Classifications if effect	don, if on its routs, other all or any of said prop of on the data hereof	ervice to deliver to / perty that every serv	another carrier on vice to be perform	the route to said destined harsunder shall be
Aller plassification -	I tout if this is a more can After that to is tamiliar with a non-bar sourced to b	rier shipment. It all the terms and equi	ditions of the suid bill of ladin	ig including those on the	e back thereof, eet forth in the s	ulasettiontion or tertif	/ which governe the	transportation of	i this shipmont, and th
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UT OTDAR			<u> </u>	RAILER ATOOAT	-2.4		SEAL NC		
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No. of Pkgs.			ks, & Exceptions		Subject to Correction	Subject t Correctio		be	tone of applicable to ling, if this unipment delivered to the
<b></b>		1	1 1		1			the sign	nee without recours consignor the nor shall sign the fo
15		OZ FZN BRA		Blast	222.30	237.	. 30 212172	23101 Ing	statement The call and the call
. 3	0777820078		ot2121723101 AR BRAT EW/W		1	1		une.	s shipment without int of freight and all i rful charges
<b>ب</b> در پر ر	0777820079		AK BRAT EWIW 13012226101		44.46	47.	.46 501222	26101	(내 대표생료)
- 15	12/19.76 F	FZN HOT IT	FALIAN TW EW		222.30	237.	.30 212182	26201	1 October
	0777820081	13 Lq	t2121826201					(Si) If ch	Ignature of Consign harges are to be pre
40	12/19.76 F		ALIAN EW TW		592.80	632.	.SO 217202	21261 Will	te or stamp here "T paid"
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· _ /	0777820083	39 ( Lo	t3020726102			1		IN	CASE OF DE
6	10/160Z SM 0777821014			Cooler	60.00	64.	.80 802170	BOT	Arier Must No Th Consignor
8	10/160Z ST		43021701201 4E BRATS	Cooler	80.00	86.	.40 302130	GON	NSIGNEE WEDIATELY
	0777821019		\$3021301104		1 1	14 H B	AV PYRADE	1104	
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	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	262992
	INVOICE DATE
Ship to	
FLEMING COMPANIES NASHVILLE	3/21/03
500 S CARTWRITE	BOL NO
GOODLETTSVILLE TN 37072	
	157810
	SHIP DATE

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CUST NO	ORDER NO	C	UST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
28341	230414	56117	6-NA	WISP	(1 22000	249	TERMS	NET 7 I	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778201133	80 0	00	80 000 CA	2400 (	000 30# Frozen 5/Up	Spareribs		12 6000	1008 000

Invoice Subtotal

1 008 0000

Total Ordered 80 000

Total Shipped

Total Wt 2400 000

80 000

Invoice Total USD 1 008 00

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**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

SIRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLI	JOHNSON	SONVILLE SAUSAGE 0-733-7725		This is to certify the materials are properly of proper condition according to the appli- the Department of Tran BILL OF LA	classified described 1 labeled and are in for transportation cable regulatione of aportation
- HISPAK TRAHSPORT INC		561176-NA	230414		2810 21/03
TO FLEMING COMPANIES NASHU SOU & CARTWRITE GOUDLETTSVILLE ROUTE & SEQ NO UTSPR1 27800	تنهم المعرفة ال 18 37072	Ongin SHEBBYGAN F	Sausage, Inc ALLS, HI	<sup>ZIP</sup> <b>G3f</b> 85	0906
	· · · · · · · · · · · · · · · · · · ·			TÉMP	WEIGHT
		Frozen 5/Up Sparerib		000	2400 000
Total umits	shipped 80.00	Total met Total gross	нетдыт 2400 келдыт 2512 '	900 900	
enge fundestarte arte ar je geben gadanna dan i		Hompson . 2403	   		t n
		SET REEFER AT0	<u>00</u> DEGREES.		
CARRIERS MUST FURINISH DE CONTACT 1-800-733-7725 FOF DROP AT OUTSIDE STORAGE		JRE UPON RETURNING	9 FREIGHT BILL TO JO	HNSONVILL	E
OSD COMMENTS		Subject to Beckin 7 of the conditions, to the consigned without recourse on th sign the following selectment: The carrier shall not make delivery of freight and all other levels charges. JOHNSONVILLE S (SIGNATURE OF O	AUSAGE, INC	ohecked	IAHCIES seck box if charges are to be collect
RECEIVED achieves to the classification and tertifis in effection consigned and deathed as indicated above which ead can dealway at and deathmation 10 on the route observations to do to each party at any time interested in all or any of each prope Shipper hereiby cardifices that he is familiar with all the bill of is	t on the data of the lasse of this Bill of Lading the property rise (the world cantel being subserious) should be the conten- liver to analyse canter on the route to aced destination. It is n'ty that every service to be performed hereunder shall be subje- ding terms and conditions in the governing classification and in-	Securited above is apparent good trider e if as measing any period of controllation mutually applied as to action particle of all is to all the bill of lacting terms and conditions satid terms and conditions are hereby agree	wapt as noted (contents and condition of possession of the property under the con rany of and property over all or any in the classification on the date of ellepter d to by the shapper and himself and his ase	contenta of packages knact) aphece to carry cytion of said toute to N. Igna	uniscown) marked, to its usual place of destination, and as
SHIPPER JOHNSONVILLE SAU	JSAGE, INC		ANSPURT INC 367610 Fage	1 of 1	· 2
<u></u>	م میں ایک پر پی کا شاہ ہے ہیں ک <sup>ہ</sup> ان کے بیک کر کا ایک ک مراجع کا ایک ک ایک کا ایک کا	- <u>1</u>	۵۵ بار بر بین میں دور <sub>ک</sub> ی دور م <sup>2</sup> ر بر بر میں معامل میں اور بر م		



PAGE NO JOHNSONVILLE SAUSAGE, LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 263189 INVOICE DATE Ship to FLEMING COMPANIES NASHVILLE 3/21/03 BOL NO 500 S CARTWRITE GOODLETTSVILLE TN 37072 SHIP DATE

CUST NO	ORDER NO	CUST PO NO		ROUTE & S	EQ NO	TERR	······································	TERMS	<u> </u>
28341	230372	561177-NA	WIS	PK1 22000	мт. <del>утте тори, с с с с у</del> п	249	TERMS	NET	7 DAYS
UPC	Ord Qt	ler Ship ty Qty U	Net U/M Wt	Descri	otion			Base Price	
007778200224	10 0	000 10 000 c	CA 60	Prom Net	z Original Bkf 5 # 159974 Subtotal	t Sau	Isage	16 32 1 12 15 20	00- 11 20- 00 152 0000
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007778200787	35 0	000 35 000 C	CA 518	700 12/19	76oz Bratwur	t		34 32	00 1,01 2000
007778200793	4 (	000 <b>4</b> 000 C	CA 59	280 12/19	76 Fzn Chedda	r Bra	t EWTW	34 32	00 L37 2800
007778200797	6 0	000 6 000 C	CA 88	920 12/19	76oz Beer'n B	ratwu	rst	34 32	00 05 9200
007778200813	10 0	000 10 000 C	CA 148	200 12/19	76 Fzn Hot It	alıan	TW EW	34 32	00 343 2000
007778200816	25 0	000 25 000 C	CA 370	500 12/19	76oz Mild Ita	lıan	I	34 32	00 858 0000
007778200839	10 0	000 10 000 C	CA 148	200 12/19	76 Fzn JV Swt	Ital	EW	34 32	00 343 2000
007778210149	10 0	000 10 000 C	CA 100	000 10/16	oz Smoked Brat	VP		21 50	00 ,12 0000
007778210193	12 0	000 12 000 C	CA 120	000 10/16	oz Stadıum Sty	le Br	ats	21 50	00 258 0000

Invoice Subtotal

3 /13 8000

Invoice Total USD 3 713 80

Total Ordered 122 000 Total Shipped

122 000

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Total Wt

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POł	1# 561177-NA	Geneva, 1	L 60134-		A	0381947	TO DATE S
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a property describe a contract as mean all the terms and q refer plassification o	ct to the classifications and tariffs in eff d below in apperent good order except as no ling any period or corporation in possession or as to each curiter of all or any of said proper- produces of the Unitom Domestic Straight Bit r tariff if his is a motor carrier shorment. Here that his is familiar with all the tense and a are hereby agreed to by the shipper and a "O	Ned (contents and condition of content if the property under the contract) age y over all of any portion of said route of Lading set forth (1) in Official Sources.	te of becauge uning to carry to to the the to destruction, as to be then, Western and Mil the states of Miles Incluiding these on th	e beck thereof, set forth in the c	lasification or tariff	which governe the transport	I carrier being understood throughou anter on the route to stud destination performed hereunder shall be autiged primert, or (2) in the applicable moto attorn of this shipment, and the self OF NOTIFICATION ONLY
	COMFANIES NASHVILI		RIWKITE				
лтү ЮО0)LE11	SVILLE	ST. TN	ATE 37072			0 m 1	
ARRIER			R INITIALS	<u> </u>		Delivery Dat	te:03/24/2003
ISPAK		TR	AILER 43228	112 TRL:1	422	SEAL NO, 691	
lo, of Pkgs.	Descri Special ⊮	ption of Articles, larks, & Exceptions		Net Wgt. Subject to Correction	Gross W Subject Correctio	to Lot No.	Subject to Section 7 of con- ditions of applicable, bill of leading if this shipmont is to be delivered to the con- signce without recourse on
. 10	8/1202 FZN ORIG E 07778200224	SKFT SCE Lol3021042103	Blast	60.00	66	. 50 3021042103	ing statement. The cartier shall not make delivery of
35	12/19.76 DZ FZN E 07/78200787	SKAT EW Lotj010726201	81ast	516.70	553	.70 3010726201	this shipment without pay ment of freight and all other lawful charges.
4	17/19.76 FZN CHEL 07778200793	Lot3020526201	Freezer	59.28	63.	. 28 3020526201	(Signature of Consignor)
6		Lot2121921101	Freezer	88.92		.92 2121921101	If charges are to be prepaid write or stamp here "To be Prepaid
10 25	17/19.76 FZN HOT 07778200713 12/19.76 FZN MLD	Lot2122026104		148.20		. 20 2122026101	IN CASE OF DELAY
10		Lot3010922102	Blast Freezer	370.50 148.20	395.	. :+O 3010922102	CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
1.0	07778200839 10/1602 SMOKED PR	Lol3020726201 AT VC	Cooler	140.00		.00 3030701101	
12	10/160Z STADIUM S	Lol3030701101 T/LE BRATS	Cooler	120.00		.60 3030701103	The Fibre boxes used for this shipment conform to the specifi- cations set forth in the box makers conflicate thereon and all other requirements of Lohorm
		Lot 3030701103	2				Freight Claratitection. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the intersists Commerce Com-
terved Tobed	Pall Div Pall Div	Oth Jul	Standar	d Pall Wgt:	0. 70.	.00 .00	mission This shipment is correctly described
ł		1.	3-29	103			deacribed Correct Weight is
		ST BE REPORTED	WITHIN 2	4 HOURS OF RE	CEIPT		ha
122	TOTALS						Subject to verification by the Western Welching and Inspection Burger in accor
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	1.5 САНОХОС 7440			ADE 10 THIS B			
). Box 7				AUTHOR IZATION 1~800-733-772		LARD REFRIGERATE	ED SERVICES AS AGENT
EBOYGAN,	WI 53082-0786	FOR AN OS	D МИМНЕД.	OSD #	4	tur duralingue	
	T OFFICE ADDRESS OF SHIPPE		c	PER		- <u></u>	



FLEMING COMPANIES INC CTP/LUBBOCK DIVISION PO BOX 24680 OKLAHOMA CITY OK 73124 PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261893 INVOICE DATE Ship to FLEMING COMPANIES LUBBOCK 3/13/03 BOL NO 408 E 50TH LUBBOCK TX 79404 SHIP DATE

CUST NO	ORDER NO	CUST	PO NO	D C		ROUTE & S	SEQ NO	TERR NO		TE	RMS		
30888	228814	512301-LU			D&G5	8550		256	TERMS	Ν	ET 7	DAYS	
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007778200787	80 (	000	80 000	CA	1185 60	0 12/19	76oz Bratwur	st		34	3200	2/45	600
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007778201357	6 (	000	6 000	CA	36 00	0 8/120	z Brwn Sgr &	Hon Bk T	Ň	16	3200	97	920
007778210193	28 0	000 2	8 000	CA	280 00	0 10/16	oz Stadıum St	yle Brats	5	21	5000	€02	000

Total Ordered 203 000 Total Shipped 203 000

Total Wt 2820 580 Invoice Total USD 6 500 00

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WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN US INSPECTED AND PASSED BY US 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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¥		25-MARTINE	www.millardre			Ē	ILL OF LADING NO	
	/#fsion- *ON 512301 Sales# 258	7	n Geneva,	neva lutive IL 60334- 262-7410			0 1801 25	JAR.
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CONSIGN	y carines which is tam difforts are hereby agree ED TO	liar with all the terms and d to by the shipper and a	conditions of the sold bill of inc cosping for himself and his eac	ing including these on the balans	ik thereofy set forth in the cla	enification or tariff wh	ich governe the transport	certist being understood through unfor on the tools to said destinat enformed hereunder shall be sub prent or (2) in the applicable my alton of this shipment, and the a OF NOTIFICATION ONL
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No. of P	gs.		ption of Articles, larks, & Exceptions		Subject to Correction	Subject to Correction	Lot No.	ditions of applicable bill lacting, if this shipment is be delivered to the co algnee without recourse the consignor the co
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1	7 12/19.1	76 OZ FZN B 10787	RAT EW 101212162320	Bl~st	351"64	268.1	4 2121623201	lawful charges
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4	9 12/19.2	'6 FZN ML∂ )0816	ITALIAN AN TH LUI 212102010	Blast J	726.18	775.1	.8 2121620103	write or stamp here "To Prepaid
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sverve Sprbbe		D14 D14	Oth Oth ,		Pall Wyt: llet Wyt:	150.0 0.0		'T The Fibre boxes used for it shipment conform to the spec- cations set forth in the b- melors certificate thereon, a all other requirements of Unite Freight Classification
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FLEMING COMPANIES INC CTP/LUBBOCK DIVISION PO BOX 24680 OKLAHOMA CITY OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	262926
	INVOICE DATE
Ship to FLEMING COMPANIES LUBBOCK	3/20/03
408 E 50TH	BOL NO
LUBBOCK TX 79404	
	SHIP DATE

CUSTNO	ORDER NO				ROUTE & SEQ NO				TERMS	3/20/0
30888	229687	545943-LU			D&G3	8550	256	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty	U/M	Net Wt	Description			Base Price	Extended Amount
007778200276	10 0	00	LO 000	CA	120 0	00 16/12oz Fzn Origina	l Bkf	t TW	32 6400	126 400
007778200787	20 0	00	20 000	) CA	296 4	00 12/19 76oz Bratwurs	t		34 3200	686 400
007778200813	8 0	00	8 000	CA	118 5	50 12/19 76 Fzn Hot It	alıan	TW EW	34 3200	274 560
007778200816	10 0	00	10 000	CA	148 2	00 12/19 76oz Mild Ita	lıan		34 3200	J43 200
007778201357	5 0	00	5 000	CA	30 0	00 8/12oz Brwn Sgr & H	on Bk	TW	16 3200	81 600
007778210193	25 0	00 :	25 000	CA	250 0	0 10/16oz Stadıum Sty	le Br	ats	21 5000	537 500

Total Ordered 78 000

ed Total Shipped 0 78 000

 Shipped
 Total Wt

 78 000
 963 160

Invoice Total USD 2 249 66

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WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN US INSPECTED AND PASSED BY US 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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X		www.millardref.com	-		L OF LADING NO	b. C Shirfers No
	rsion- ' \$ 545943-10 \	2088 Geneva Driv	e '			
	lea# 229687	Geneva, IL 60134 (630)262-7410	and are	Caracteria	0381191 top:04	.03/20/2003
ECEIVED, subje	ict to the classifications and tariffs in at	fect on the date of the issue of this Bill of Leding		·····		
to property detection to contract as mean to moting equest, all the terms and all the terms and all the terms and constitution thipper heraby eard trins and consider CONSIGNED 1	a fire hereby egreed to by the shipper and i	pied (contents and condition of contents of packages units if the property under the content) agrees to carry to its y over all or any portion of sect norms to destination, as to of Lading set with (1) <sub>i</sub> (h) Ohnes, Southern, Western and a conditions of the set of hill of feding, including those or accepted for himself and his species.	nown), making, consigned, and cleat used place of delivery as each destina each party at any thick interested in Rinols Precipe Classifications if ether in the pack previous set forth in the AIL OR STREET ADDRES	ciasellication or tariit which	a governe the transport	tion of this shipmont, and the
	COMPANIES LUBBOCK					
UBBOCK	·····	TX 79404	<u> </u>	- Dei	Livery Dat	a103/24/200
CARRIER		CAR INITIALS				
)&G_TRUC		TRAILER 4322			SEAL NO 629	Subject to Section 7 of
to, of Pkgs.	Special k	ption of Articles, Jarks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	ditions of applicable b fading, it this ohipment be relativered to the r signee without recourse
10	16/1202 FZN ORIG 07278200276	INAL BEET TW Blast Lot3021425101	120.00	130.5	0 3021425101	the consignor, the signor shall sign the fol ing statement. The ca shall not make deliver this shipment without i
, <u>2</u> 0	12/19.76 0Z FZN 1 07778200787	BRAT EW Blast Lot3010323101	296.40	316.4	0 3010323101	this shipment without i ment of freight and all o lawful oharges.
- 8· 10	07778200813	ITALIAN TW EW Freezer Lot2122026101			5 2122026101	(Signature of Consigno If charges are to be prep
' 5	07778200816 6#;FZN BRWN S6R (	ITALIAN EW TW Blast Lotj010326101 HON BKF{ TW Blast	, 148.20		2_3010326101 5_3021825201	write or stamp hare "To Prepaid"
* 25, *		Lot3021825201	250,00		3030501103	IN CASE OF, DE CARRIER MUST NOT BOTH CONSIGNOR A CONSIGNEE IMMEDIATELY
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f the shipment m	e for count & condition of load loves between two ports by a carrier b	y water the law requires that the bill of lacing et	all state whether it is "carrier"	e or stylpper's weight."	1 Page ; p	にしいじい
HNSONVII D. Box 7 EBOYGAN,	LE SAUSAGE INC 786 WI 53082-0784	ALL ADJUSTMENTS MUST HAVE AN OSD NUMBER. CONTACT FOR AN OSD NUMBER	MADE TO THIS I AUTHORIZATION 1-800-733-772	SILL OF LAD		D SERVICES AS AGE
	THO MEMORANDUM	ER Is an acknowledgement that a bill of leding has latited and is not the Difginal Bill of Lading nor atty named harein and is intended aclety or filin	been		prese.	τ <sup>1</sup> , α τ



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FLEMING COMPANIES INC CTP/LUBBOCK DIVISION PO BOX 24680 OKLAHOMA CITY OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 263875 INVOICE DATE Ship to FLEMING COMPANIES LUBBOCK 3/27/03 BOL NO 408 E 50TH LUBBOCK TX 79404 SHIP DATE

CUST NO	ORDER NO	CUST PO N	0	ROUTE & SEQ NO	TERR NO		TERMS	3/27/0
30888	230937	592917-LU		D&G 8550	256	TERMS	NET 7	DAYS
UPC	Ord Qt			Net Wt Description			Base Price	Extended Amount
007778200276	17 0	000 17 000	) CA	204 000 16/12oz Fzn Origin	al Bkft	: TW	32 6400	554 880
007778200797	50 C	000 50 000	) CA	741 000 12/19 76oz Beer'n	Bratwur	st	34 3200	1716 000
007778201357	4 0	000 4 000	CA	24 000 8/12oz Brwn Sgr &	Hon Bk	W	16 3200	65 280
007778210193	7 0	000 7 000	) CA	70 000 10/16oz Stadıum St	yle Bra	ats	21 5000	150 500
				Invoice Subtotal				2 486 660

Total Ordered Total Shipped Total Wt 78 000 78 000 1039 000

Invoice Total USD 2 486 66

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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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	-70	www millardref co	om _			OF LADING HO	SHIPPERD NO.
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ARW Sales#		(630)26			(constraint)	op:14	03/27/2003
he property described below in the contract as meening any per it is mutually agreed, as is each out the terms and conditions of partier classification or tariff if this	apparent good order except as not ion or corporation in posessalon of t pather of all or sinty of said poperty o the Uniform Domesic Straight Bill of is a motor cartler shipment.	t on the date of the leave of t d (contents and condition of content the property under the contract spo- over all or any portion of adic parts i Lading set forth (1) in Official, Sou anditions of the said shift of lading, sapled for Manafit and his assignt	ta of packages unknown) i ees to carry to ha yeual pla to dettination, as to each y tharn, Western and Ninola	muked, sonsigned, and destine or of defivery as sold destinatio very at any time interested in all Fraght Classifications if effect o nek thereof, set forth in the off	d as indicated below which n, if on its route otherwise or any of said property, its n the dato hereof IF the is ( saidlosfion or taniff which (	n said partier (the World I to deliver to another cer it every service to be p a reli or a nati-water ship reli or a nati-water ship governe the transporte	Derrier being underestood firouighout fer on the route to seld cleatington miximed instander shall be subject ment, or (2) in the applicable project Non of this aftipment, and the said
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No, of Pkys.		tion of Articles. wks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- ditions of applicable bill of lacing, if the enigment is to be delivered to the con- signers without functions of the sconsigner, the scon- signer shall sign file follow- ing statement. The carrier the scatterent the carrier the statement the carrier
2 I	1202 FZN ORIGI 78200276	NAL BKFT TW Lot3022442101	Blast	84:00	91.35	3022442101	this shipment without pav-
10 16/	207 FZN ORIGI		Blast	120.00	130,50	3022442201	ment of Weight and all other lawlul charges
50 12/:	9.76 FZN BR'N		Freezer	741.00	791.00	3010322101	(Signature of Consignor)
4 6#'1	ZN BRWN SGR &		Blast	24.00	26.60	3022625201	If charges are to be prepaid write or stamp hure "To be Prepaid
	60Z STADIUM S 78210193	TYLE BRATS Ldt3031101102	Cooler	70.00	75.60	3031101102	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND
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NENT POST OFFI	53082-0786 CE ADDRESS OF SHIPPE	R	D NUMBER,	-	E tot	AN A	20-1-
Lie	MEMORANDUM #	s an acknowledgement that a isued and is not the Original i hty named herein and is inten	Bill of Lading, nor a co	by of			4 <sup>44</sup>



FLEMING COMPANIES-HAWAII/DIP ACCOUNTS PAYABLE 91-315 HANUA EWA BEACH HI 96707 1

I N V O I C E JOHNSONVILLE SAU DEPT 3864 P O BOX 2088 MILWAUKEE 920-459-6800	VSAGE, L		Page # 1 Inv # 251147
Ship to FLEMING COMPANIE CALIFORNIA PACIF 3623 MUNSTER AVE	IC	I	Inv Date 12/19/02
	545		BOL #

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Cust # 10044	Order # PO = 216823 6910	# 61-HW	Route D&GWC1	Ship Date 12/19/02	TERMS	NET 7 DAYS		
UPC Case #	Order Qty	Ship Qty U/M	Net Wt. Desc	cription			Base Price	Extended Amount
007778210149	10.000	10.000 CA	100.000 10/16	oz Smoked Brat	VP		21.5000	215.0000

Invoice Subtotal

Total Ordered Total Shipped Total Wt. 10.000 10.000 100.000

Invoice Total USD 215 00

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215.0000

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			Refrigerated				Brill C		
10	rs:00~		www.smillardraf.c			<u>A</u>	地名马利加尔特		<b>ARDING</b>
10	4 691061 H 105# 216823		fier ova 1 (630 i 26				0364/14		
RECEIVED sub	ect to the classificatio	ns and tariffs in affact o	n the date of the issue of	this Bill of Lading.			1005 07		.'00 '
the property clean this contract as me it is mutually agree to all the terms and	hed below, in apparent go laning any person or corpo id, as to each carrier of all f conditions of the Uniform	od order except as noted (c ration in possession of the p or any of said property over Domestic Straight Bill of Lax	onients and condition of conte topenty under the contract) ag all or any pontion of said route ling set forth (1) in Officiel, So	nis of packages unknown) rees to carry to its usual pi to destination, as to each uthern, Wasiem and Binole	merked, consigned and death ace of delivery as said destinati party at any time interested in a Freight Classifications if effect	ed as indicated below on, if on its route, other it or any of said proper of the data barant. If th	which said carrier (the wor wise to deliver to another by, that every service to be is to a rail or a rail matter a	d carrier being una carrier on the route performed hereun	lanatocci throughout to said destination. der shall be subject
Shipper hereby ca terms and conditia	one are hereby agreed to	arrier supment. Rit sil the lerms and condi by the shipper and accept	tions of the said bill of leding of for himself and his assign	n including these on the 1 is.	aick thereof, set forth in the of At	neelfloation or tartif wi	lich governs the transpo	rtation of this ship	ment, and the said
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	DATE 12	A BECTO BY	JÜNJOLIUM JM Rodyntemp WT 1560BE	34	-	s ~		BOTH CON CONSIGNEE IMMEDIATEI 'The Fibre bo shipment confic cations set is maker's centific all other require Freight Classifi	Y was used for this im to the specifi- with im the box ate thereon, and ments of Uniform
	FEC-12	(''''''''''')))) 	MID of OPTAGES, D Proceeding (NALCON	AFAACION		4 ]  4 - 4		stamp; not a lading appr interstate Co mission,	part of bill of oved by the mmerce Com- nt is consectly
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* If the shipment r HIPPER	noves between two p	ofts by a carrier by wate	er the law requires that th	e bill of lading shall st	ate whether it is carrier's	or shipper's weight			<b></b>
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A	ST OFFICE ADDRI	ESS OF SHIPPER		gibly filled in in ink h Carbon and retained b	n Indelible Pencil		gent must detach and ler and must sign the	i retain this ship Original Bill of	oping Lading

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FLEMING COMPANIES-HAWAII ACCOUNTS PAYABLE 91-315 HANUA EWA BEACH HI 96707

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	259992
	INVOICE DATE
Ship to	
FLEMING CO HAWAII MILITARY	2/27/03
CALIFORNIA PACIFIC	BOL NO
3623 MUNSTER AVE	
HAYWARD CA 94545	
	SHIP DATE

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CUST	ю	ORDER NO	CU	ST PO NO			ROUTE & SEC	NO NO		RR IO		TERMS	2/27/0
10044		225779	836109-	HW		D&GWC1	L 2075		7	00	TERMS	NET 7 I	DAYS
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10149 77782	00149	10 0	000	10 000	CA	100 00	00 10/16oz	Smoked	Brat V	P		21 5000	215 000
10529	00529	10 0	000	10 000	CA	100 00	00 10/16oz	Beddar	w/Ched	dar		21 5000	215 000

Invoice Subtotal

430 0000

Invoice Total USD 430 00

**RECEIVED BY** 

Total Ordered

20 000

Total Wt

200 000

Total Shipped

<u> </u>	<b>7.4</b>		<b>ار</b>	ć	BILL OF	LADING
14.7		Refrigerated Services			ALL THEAT	Page:
Ver	siun-	2066 Ganeva Drive		<u> </u>	OF LADING NO	SHIPPEREN I
	836109 HW	Geneva, IL 60134-			376208	DATE
ARW Sal	les# 225779	(630)262-7410			op:10	02/27/2003
RECEIVED, subject	t to the classifications and tariifs in effect o					
the property described this contract we mean it is maturity agreed, it to all the terms and co carrier classification or shipper hereby certifi- terms and conditions	I below in apparent good order except as noted (or ng any period or constraints in possession of the p les to each certife of all or any of said peoperty core watchings of the luminors bonnetic Stratight Stiff of La 'nutif if Rie is a motor center appment. See their the la feasible with all the serves and cent are thereby appred to by the elicitier and accessi	ontents and condition of contents of packages unknown) roperly under the contract agrees to carry to its usual pl all'or any portion of said rules to destinations, as to each ling set forth (1) in Official, Southern, Western and illinois interactions of the solid bit of jacking, including those on the b est for Nonself and bits assigns	marked, consigned, and desti ce of delivery as suid destinat writy at any sine interspice in a Freight Classifications if effect sok thereof, set forth in the o	ned as indicated below which lon it on its route, otherwise to all or any of said property that on the date hereof if the is a insetification or tertil which ge	aald carrier (the word deliver to shother on every service to be p rail or a rail-water ship overne the transporter	camer being understood tingu nier on the route to said denin priormad hereunder shall be e umant, or (2) in the applicable o tion of this shipment, and the
CONSIGNED T				OF CONSIGNEE - F		
FLEMING	CO HAWAII MILITARY	GALIFORNIA FACIFIC			NUNSTER A	
CITY		STATE				1 V I.
HAYWARD		CA 94545	t j	- Delt	ivery Dat	e:03/03/200
CARRIER		CAR INITIALS				
D&G TRUC	K LINES	TRAILER 43216c	5 TRL:	746T si	EAL NO 006	0584
	Descriptio	n of Articles,	Net Wgt.	Gross Wgt.		Subject to Section 7 of diffores of applicable bi facing, if this shipment
No. of Pkgs.		s. & Exceptions	Subject to	Subject to	Lot No.	facing, if this shipment
			Correction	Correction		the defivered to the c signer shall sign the to signer shall sign the to signer shall sign the to ing, statement. The ca shall not make defivery this shipment without p ment of freight and all o
10	10/160Z SMOKED BRAT	VF Cooler	100.00	105 50	3020501101	signor shall sign the foll
	a terrana barrar an an an	13020501101	******	#00+00	PANTAPATIAT	shell not make delivery
10	10/160Z BEDDAR W/CH		100.00	105.50	3020701201	ment of freight and all of
	- A A A A A A A A A A A A A A A A A A A	13020701201	******	100800		lawful charges,
ecërvéd (	DATE 3 30 REC NO OF UNITS 30 RECEIVED SUBJECT TO AND/OR DETERIORATION TO THE FOLLOWING NO	Oth Standar Oth Chop DIFIC CONSOLIDATORS, INC D BY ROYEUTEMP 32 2 WT 311 CUBE 3 CONCEALED SHORTAGES, DAMAGES OF PRODUCT AND ADDITION TED DISCREPANCIES	l Pail Wgt: Allet Wgts	0.00 0.00		If charges are to be prop write or stamp here "To Prepaid" IN CASE OF DE CARRIER MUST NOT BOTH CONSIGNOR A CONSIGNOR A CONSIGNOR E IMMEDIATELY The Fibre bokes used for stoppers bokes used for maker's existing and the se cations set official grant of maker's existing and the set official grant of the set official grant of the set official grant of the set official grant of the set and the repleter of the lading approved by - riteratise Commerce Co mission This shipment is correct described Correct Weight is
		BE REPORTED WITHIN 24	HOURS OF RE	CEIPT		I
20.	TOTALS		200.00	211.00		Subject to vertilication by t Western - Weighing A
SPECIAL INSTRU	Must main	tain cooler product at	28 degrees	and freezer	product	inspection Bureau in acc dance with aprestisant?
SEND ALL FREIG	MAINTAIN TEN	APERATURE OF Avg:	DEGRE	ESF <sub>Fra</sub>	Mida	Backs
	for count & condition of load	LLE SAUSAGE INC	(TO BE PREF	<sup>7</sup> AID)	_ //1	6952
If the anjoment ma	wes between two ports by a carrier by wat	er, the law requires that the bill of leding shall at	le witeliter it in "nord	or thinner - weister *		0002
OHNSONVIL .O. Box 7 HEBOYCAN,	LE SAUSAGE INC C4 WI 53082-0786	ALL ADJUSIMENTS MAN MUST HAVE AN OSD AN NUMBER. CONTACT 1- FOR AN OSD NUMBER.	E TO THIS B	ILL OF LADI I <u>MILLARD</u> S		SERVICES AS AGEN
		acknowledgement that a bill of lading has been I and is not the Original Bill of Lading, nor a cop amed hetein and is intended sciety for tiling or	y or	71*	₹\$\$```````````````````````````````````	

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FLEMING COMPANIES-HAWAII ACCOUNTS PAYABLE 91-315 HANUA EWA BEACH HI 96707

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 259993 INVOICE DATE Ship to FLEMING CO HAWAII MILITARY 2/27/03 BOL NO CALIFORNIA PACIFIC 3623 MUNSTER AVE HAYWARD CA 94545 SHIP DATE

NO	CUST PO N	0	R	OUTE & SEQ NO	TERR NO		TERMS	
225780	836110-HW		D&GWC1	2075	700	TERMS	NET 7	DAYS
	<u>-</u> -		Net				Base	Extended
f Qt	ty Qty	U/M	Wt	Description			Price	Amount
10.4	10.00							
10 (	10 00 TO 000	U CA	270 000	) 9/3# Fzn Bratwurst	Party	PK TW	61 8300	618 3000
30 (	000 30.000	0 (7)	360 000	16/12og Vormont Man	1. 0.	110000	22 6400	070 0000
50 0	50 50 000		300 000	16/1202 Vermont Map	ie sa	usage	32 6400	979 2000
30 (	000 30 000	CA	180 000	) 8/12oz Original Bkf	t Sau	Saue	16 3200	489 6000
				o, 2001 of 1911al Dit	c buu	buge	10 5200	400 0000
10 (	000 10 000	O CA	60 000	) 8/12oz Vermont Maple	e Sau	sage	16 3200	163 2000
30 0	00 30 000	) CA	360 000	) 16/12oz Fzn Original	l Bkf	t TW	32 6400	979 2000
20 0	00 20 000	) CA	270 000	) 6/2 25# Fzn Vermont	Mapl	e TW	36 3600	727 2000
05.0								
25 0	25 000	) CA	370 500	12/19 76oz Bratwurs	-		34 3200	858 0000
20.0			206 400		_			
20 0	20 000		296 400	12/19 76 Fin Chedda	r Bra	t EWTW	34 3200	686 4000
30 0	00 30 000	CD (	444 600	12/19 7607 Boorin B		wat	24 2200	1000 6000
	50 50		444 000	12/19 /802 Beel I B	calwu.	ISL	34 3200	1029 6000
40 0	00 40 000	) CA	592 800	12/19 76 Ban Hot Tt.	al 1 an		34 3200	1372 8000
			0,2 000	12/19 /0 /20 100 100	21 1 an	10 10	J4 J200	1372 8000
32 0	00 32 000	) CA	474 240	12/19 76oz Mild Ita	lian		34 3200	1098 2400
				,				1000 1100
25 0	00 25 000	) CA	370 500	12/19 76 Primo Braty	vurst	w/Cal	23 5600	589 0000
40 0	40 000	CA	592 800	12/19 76 Primo Mild	Ital	w/Cal	23 5600	942 4000
25 0	00 25 000	) CA	370 500	12/19 76 Primo Hot	[tal 1	w/Cal	23 5600	589 0000
20 0	0.0 20.000		240 000	16/10				
20 0	20 000	U CA	∠40 000	16/1202 FZN Brwn Sgi	& He	on BKS	32 6400	652 8000
10 0	00 10 000	CA	100 000	10/16og Staduum Stal	0 D		21 5000	015 0000
20 0			100 000	10/1002 Staurum Sty	le Bra	aus	41 5000	215 0000
10 0	00 10 000	CA	100 000	10/16oz Hot Links VI	ò		21 5000	215 0000
	PC       Orr         10       0         30       0         30       0         30       0         30       0         30       0         20       0         20       0         20       0         20       0         30       0         20       0         30       0         20       0         30       0         40       0         25       0         40       0         25       0         10       0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	C         Order Qty         Ship Qty         U/M           10         000         10         000         CA           30         000         30         000         CA           30         000         30         000         CA           30         000         30         000         CA           30         000         10         000         CA           30         000         30         000         CA           30         000         30         000         CA           20         000         20         000         CA           20         000         20         000         CA           20         000         20         000         CA           30         000         30         000         CA           20         000         30         000         CA           32         000         32         000         CA           32         000         25         000         CA           40         000         40         000         CA           25         000         25         000         CA </td <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td>C         Order Qty         Ship Qty         Net Qty         Description           10         000         10         000         CA         270         000         9/3#         Fzn Bratwurst           30         000         30         000         CA         360         000         16/12oz         Vermont Map           30         000         30         000         CA         180         000         8/12oz         Original         Bkf           10         000         10         000         CA         60         000         8/12oz         Vermont         Map           30         000         30         000         CA         60         000         8/12oz         Vermont         Map           30         000         30         000         CA         60         000         8/12oz         Vermont         Map           30         000         20         000         CA         360         000         16/12oz         Fzn         Original           20         000         20         000         CA         370         500         12/19         76         Fzn         Chedda           30         000</td> <td>PC         Order Qty         Ship Qty         Net Qty         Net Wt         Description           10         000         10         000         CA         270         000         9/3# Fzn Bratwurst Party 30           30         000         30         000         CA         360         000         16/12oz Vermont Maple Sa           30         000         30         000         CA         180         000         8/12oz Original Bkft Sau           10         000         10         000         CA         60         000         8/12oz Vermont Maple Sau           30         000         30         000         CA         60         000         8/12oz Vermont Maple Sau           30         000         30         000         CA         60         000         8/12oz Vermont Maple Sau           30         000         20         000         CA         360         000         16/12oz Fzn Original Bkft           20         000         20         000         CA         370         500         12/19         76oz Bratwurst           20         000         20         000         CA         592         800         12/19         76oz Mild Italian</td> <td>PC         Order Qty         Ship Qty         Net Qty         Net U/M         Net Wt         Description           10         000         10         000         CA         270         000         9/3# Fzn Bratwurst Party Pk TW           30         000         30         000         CA         270         000         9/3# Fzn Bratwurst Party Pk TW           30         000         30         000         CA         360         000         16/12oz         Vermont Maple Sausage           30         000         10         000         CA         60         000         8/12oz         Vermont Maple Sausage           30         000         10         000         CA         60         000         8/12oz         Vermont Maple Sausage           30         000         10         000         CA         60         000         8/12oz         Vermont Maple Sausage           30         000         20         000         CA         360         000         16/12oz         Fzn         Original Bkft TW           20         000         20         000         CA         370         500         12/19         76oz Bratwurst         WTW           30         00</td> <td>CC         Order Qty         Ship Qty         Net Qty         Net Qty         Net Qty         Base Price           10         000         10         000         CA         270         000         9/3#         Fzn Bratwurst Party Pk TW         61         8300           30         000         30         000         CA         360         000         16/12oz         Vermont Maple Sausage         32         6400           30         000         30         000         CA         360         000         8/12oz         Original Bkft Sausage         16         3200           10         000         10         000         CA         60         000         8/12oz         Original Bkft Sausage         16         3200           30         000         30         000         CA         60         000         8/12oz         Vermont Maple Sausage         16         3200           30         000         20         000         CA         360         000         16/12oz         Fzn Original Bkft TW         36         3600           20         000         20         000         CA         370         500         12/19         76oz         Bratwurst         34&lt;</td>	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	C         Order Qty         Ship Qty         Net Qty         Description           10         000         10         000         CA         270         000         9/3#         Fzn Bratwurst           30         000         30         000         CA         360         000         16/12oz         Vermont Map           30         000         30         000         CA         180         000         8/12oz         Original         Bkf           10         000         10         000         CA         60         000         8/12oz         Vermont         Map           30         000         30         000         CA         60         000         8/12oz         Vermont         Map           30         000         30         000         CA         60         000         8/12oz         Vermont         Map    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000         CA         60         000         8/12oz Vermont Maple Sau           30         000         20         000         CA         360         000         16/12oz Fzn Original Bkft           20         000         20         000         CA         370         500         12/19         76oz Bratwurst           20         000         20         000         CA         592         800         12/19         76oz Mild Italian	PC         Order Qty         Ship Qty         Net Qty         Net U/M         Net Wt         Description           10         000         10         000         CA         270         000         9/3# Fzn Bratwurst Party Pk TW           30         000         30         000         CA         270         000         9/3# Fzn Bratwurst Party Pk TW           30         000         30         000         CA         360         000         16/12oz         Vermont Maple Sausage           30         000         10         000         CA         60         000         8/12oz         Vermont Maple Sausage           30         000         10         000         CA         60         000         8/12oz         Vermont Maple Sausage           30         000         10         000         CA         60         000         8/12oz         Vermont Maple Sausage           30         000         20         000         CA         360         000         16/12oz         Fzn         Original Bkft TW           20         000         20         000         CA         370         500         12/19         76oz Bratwurst         WTW           30         00	CC         Order Qty         Ship Qty         Net Qty         Net Qty         Net Qty         Base Price           10         000         10         000         CA         270         000         9/3#         Fzn Bratwurst Party Pk TW         61         8300           30         000         30         000         CA         360         000         16/12oz         Vermont Maple Sausage         32         6400       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Invoice Subtotal

12 204 9400

 Total Ordered
 Total Shipped
 Total Wt
 Invoice Total U3D

 407 000
 407 000
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### **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

و <del>شار پر</del>	N THE REAL PROPERTY IN	lillard	۲		BILL OF	i aring
	Refi	igerated Services				Pager 1
U d'		millardref.com 068 Genera Drave		E BILL	OFILADING:NO	SHIPPEBS NOT
		meva, 11 60134-	r <sup>4</sup>		376209	- TEDATOR PLAN
ARW Sal	PS# 225760	(630)262-7410		St.	opill	02/27/2003
the property described this contract as mean is a mutually agreed, it to all the terms and co carrier classification or	to the classifications and tariffs in effect on the date below in apparent good order except as noted (contents and g any person or corporation in possession of the property under a to each cartler of all or any of seld property carder all afform of the Undern Domesic Straight Bill of Lacking set forth tariff it this is a motor cardler shipment. so that he is familiar with all the terms and conditions of the are hereby agreed to by the shipper and accepted for binnas	condition of contents of peckages unknown) r r the contract) agrees to carry to its usual plan riton of said couts to destination, as to each p (1) in Officiel Southern, Western and tillnois i				
CONSIGNED T						F NOTIFICATION ONLY)
	CO HAWAII MILITARY C	ALIFORNIA PACIFIC		3023	HUNSTER A	VE
CITY HAYWAF'D		STATE (°A 94545	<i>.</i>	ral	LUBRY BAL	er03/03/2003
CARRIER		CAR INITIALS			LVELY MALL	
DAG TRUC	( LINES	TRAILER 4.2166	5 1RL #74	6T 6	EAL NO. 0060	
No. of Pkgs.	Description of An Special Marks, & Ex		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- citions of applicable bill of jacling, if this shipment is to be delivered to the con- eignes without recourse on the consignor the con-
10	9/3# FZN 55ATWURST PAFT 07778200165 . Lot215	/ Pk TW Freezer 1323103	270.00	276.00	2121323103	signor shall sign the follow- ing statement. The carrier shall not make delivery of
30	16/1202 FZN VERMONT MAP		360.00	379.50	3010723201	this shipment without pay ment of freight and all other lawful charges
, 30	8/1202 FZN OFTG MKET SB 07778200224 Lot301	E Blast	180.00	193.50	3010742101	(Signature of Consignor)
, 10,	8/1202 HTN XT MAL SYRP 07778240220 - Lot 301	0642104	50 00		3010642104	If charges are to be prepaid write or stamp here. "To be Prepaid"
3		0923101	36.00		3010923101 4	
27		092.0201	324.00	341.55		IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
19-25	6/2.23# FZN VERMONT MARI 077782008777 Lot301 12/19.76-02 FZM BRATLEW	.E. To: Freezer 0662102   Blast	270,00	297.40	3010662102 2120421102	
Fad	07778200787 Lot212 12/19.76 FZN CHEDDAR BR/	0421102	296.40	310.40	3010220102	"The Fibre boxes used for the shipment contont of the spacial cations, set forth for the box nerviews", celifology thechant and all other requirestinated Uniform Fieldhi Gassilioption.
30	67778200793 Lot301 12/19.76 FZN BR'N PRAT I	EW T& Freuzer	444.00	465.69	فالأقصي مستعملا ما	Shipper's imprint is lieu o
40	07778200/97 Lo1212 12/19.76 FZN HOT ITALIAI	4 TW EW Freezer	592.90	670.80	2120322202	stamp not a part of bill o tacking approved by the interstate Commerce Com- mission
32	07778200813 Lot212 12/19.76 FZN MLD ITALIAN 07778200816 Lot212		474.24	496.64	2120226101	This shipment is correctly described
25	17/19.76 FZH BRAT PRIMO		320.59	388.00	3021022204	Correct Weight in
	ALL CLAIMS MUST BE R		HOURS OF REC	CEIPT		
	TOTALS				1	Subject to varification by the Western Weighing and
SPECIAL INSTR	MAINTAIN TEMPEH		DEGREE (TO BE FRLP)	<b>SF</b> F*#	Had: A A	Inspection Bureau in accor dance with agreement Back t L6953
	e for count & condition of load over between two ports by a carrier by water the la	w requires that the bill of lacing shall a	tate whether it is certier's c	r shipper's weight		
HIPPER	f	ILL ADJUSTMENTS MA	DE TO THIS BI	LL OF LAD		D SERVICES AS AGENT
.O. Box			-860-733-772		<u>ų derniaenvi (E</u>	D GENTINES PO AGENT
		OR AN OSD HUMEER.	O3D #			· .
	st office address of shipper	must be legibly filled in in ink,		Age	nt must detach and	retain this shipping
«ŀ •	HIS SHIPPING ORDER	or in Carbon and retained	by the Agent	s/ Order	ang musi sign the	Original Billi of Lading

97	(当 IVIIIaro			BILL OF	F LADING
6	Netrigerated Services	3			F 190 .
Versi ni	2065 Balleva Drav				
₽ FF# STALLA HW Sales# 25750	oeneva, 11 60134 (630/202-7410	-		•	
	I SOVI IOL "741V	-	500	p.it	02/27/200
	of as noted (contents and condition of contents of packages under serion of the property under the contract) agrees to carry to its au argumity over all or any portion of end contents to destination as to ght Bill of Lading set forth (1) in Citicisi, Bouthern, Western and t. The and conditions of the seld bill of leding, including those or a text ascepted for himself and his seeigns.	n Nie buck Shareof, oet forth in the of	assilication or tariff which go	werne the transports	tion of this shipmont, and t
HIHG CO HAWAII MILIT		AIL OR STREET ADDRESS		Un punpose ( 10145 film p	
1	STATE				
WAF /			<u>fer</u>	MAL / DAT	e 4, (5 0
TRUCK LINES	TRAFLER 432:	1665 TRL.2	46T	AL NO. (1/16)	05.34
oi Pkga. Di Spec	scription of Articles, to Mates, & Exceptions	Not Wyt. Subject to Convertion	Gross Wgt. Subject to Correction	Lot No.	Bubject to Bestion 7 o ditions of applicable inding, If this shipmen be delivered to the
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57 16+1 ( F -	r ang t	350 00	319.54	2910723201	The argmant without ment of neight and eli lewist charges
r tō	ur t	190-07		3010742101	(Signature of Coneig
	1₂r 			3010642104 3016923101	If charges are to be provide or stamp here." Prepaid
7	COPY	724-36		301092,201	IN CASE OF D CARRIER MUST NO
Gir BAD	COPY 983,03	210 00	251 19	3010062102	BOTH CONSIGNOR CONSIGNEE IMMEDIATELY
1 PRLED		3 0 10	281,00	212042.102	The Fibre boxes used shipment conferm to the
	•	- 70 4 114, 50		3010230102	otiliane set forth in the meliar's certificate therea all other requipements of L Freight Clegalifaction.
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AL INSTRUCTIONS					dence with agreement
	AN TEMPERATURE OF (6.1) A JALANE SATE OF (19)	DEGRE		1 1	6n 1
er la liable for count & condition of	load.			_ 44:	16953
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FLERING CO HAMAII MILITARY       CALLFURNIA PACIFIC       3623 MUNSTER AVE         OWN       STATE       STATE       SEA NO       Delivery Date:03/03/2003         CAMINENT       CANONENT ASSESS       Delivery Date:03/03/2003       SEA NO       DOCK044         CAMINENT       CANINENTALS       SEA NO       DOCK044       SEA NO       DOCK044         PB0 TRUCK LÍNKS       Monoridina V Addition       March 10 to 000       Sea NO       DOCK044       Sea NO       DOCK044         P00 TRUCK LÍNKS       Monoridina V Addition       March 10 to 000       Sea NO       DOCK044       Sea NO       DOCK044         P00 TRUCK LÍNKS       Monoridina V Addition       March 10 to 000       Sea NO       DOCK044       Sea NO       DOCK044         P00 TRUCK LÍNKS       LOT 300 2222 213       Lot 300 2222 213       Sa No 300 302142214       March 200 000       Sa No 302142214       March 200 000       Sa No 30214214         P10 TRUCK JÓNKS RA       HIND SEA NO NO SER NO DOCK04       LOT 300 1142214       Lot 300 200 1102       DOCK04       March 200 000       Sa No 30214214       March 200 000								
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SEND ALL FREIGHT BILLS TO       JOHNSONVILLE SAUSAGE INC       (TO BE PREPAID)       Adda - Backs         Carrier is liable for acut & condition of load.	APEOIAL MICT				5452.34	,5729.6	4	<ul> <li>Inspection Bureau in according</li> </ul>
Send ALL PREIGHT BILLS TO       JOHNSONVILLE SAUSAGE INC       (TO BE PREPAID)       4416954         Carrier is liable for count & condition of load.         * If the stripthent 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.       4416954         SHIPPER       ALL ADJUSTMENTS NADE 10 TH7S BILL OF LADING         MILLADJUSTMENTS NADE 10 TH7S BILL OF LADING         IOHNSONVILLE SAUSAGE INC       MUST HAVE AN OSD AUTHOF I7ATION       MILLADD REFRIGERATED SERVICES AS AGEN         O. BOX 78A       NUMBER. CONTACT 1-800-733-7725         SHIPPER         ALL ADJUSTMENTS NADE 10 TH7S BILL OF LADING         MILLAD REFRIGERATED SERVICES AS AGEN         IOHNSONVILLE SAUSAGE INC         NUST HAVE AN OSD AUTHOF I7ATION         MILLAD REFRIGERATED SERVICES AS AGEN         POR AN OSD NUMBER. CONTACT 1-800-733-7725         SHIPPER         PER         ADDRESS OF SHIPPER         Out to elegibly filled in, in Int, in Indelible Pencit         Out of colspan and retained by the Argent         Out of colspan and retained by the Argent		IAIWILA I	AIN TEMPERATURE (	OF Avas	' DEGREI	ISF Fra	Pladu	· · ·
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25	¢7778201326		50	756.00	3021221213	this enigment without i ment of freight and all of lawite charges.
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10	07778210193 19/1602 HOT L	BAD COPY	)C 3 60		3020501102 3021802104	If charges are to be prep write or stemp here "To Prepaid"
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	ALL CLAIMS	MUST BE REPORTED WITHIN	4 HOURS OF R	ECEIPT		
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CIAL INSTR	UCTIONS.		3 - 3 -	3		Inspection Bureau in accordance with agreement
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rrier is Hebi	e for count & condition of	loed.	171 15 5FE		- 44:	L6954
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FLEMING COMPANIES-HAWAII ACCOUNTS PAYABLE 91-315 HANUA EWA BEACH HI 96707

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 263803 INVOICE DATE Ship to FLEMING CO HAWAII MILITARY 3/27/03 BOL NO CALIFORNIA PACIFIC 3623 MUNSTER AVE HAYWARD CA 94545 SHIP DATE

CUST NO	ORDER NO	C	UST PO NO	1	ROUTE & SEQ NO	TERR NO		TERMS	
10044	230997	89650	1-HW	D&GWC1	2075	700	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778210149	20 0	000	20 000 CA	200 00	0 10/16oz Smoked H	Brat VP		21 5000	430 0000
007778210529	25 0	000	25 000 CA	250 00	0 10/16oz Beddar v	/Cheddar		21 5000	537 5000
					Invoice Subtota	.1	I		967 500

Invoice Subtotal

Invoice Total USD 967 50

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Total Ordered 45 000

Total Shipped

45 000

Total Wt 450 000

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	19100- 1 00(501 bil		Geneva Drive			***	DATE
CPAA7	H 896501-HW les# 230997		va, IL 60134- 30)262-7410		( Contraction of the second se	382723 op:11	03/27 2003
ECEIVED subje	ct to the classifications and	farifie in effect on the date of the	issue of this Bill of Lading		*****		
hpper hereby cert me and condition	Hes that he is fumiliar with all i a are hereby agreed to by the	the lerms and conditions of the said bit shipper and accepted for himself and h	l of lading, including those on the in its assigne.	nck thereal, set forth in the c	Assilication or tartif which g 3 OF CONSIGNEE - 1	overne the transport	tion of this shipment, and the OF NOTIFICATION ON
AYWARD.		N	<u>CA 94545</u>		Del:	iver / Dat	er03/51 2001
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lo. of Pkgs.	S	Special Marks, & Exception		Subject to Correction	Subject to Correction	Lot No.	citions of applicable bi lacting, if this shipment i be delivered to the signee without recourse
<b>A</b> 15		1997 5%					signee without recourse the consignor the signor shall sign the fol
20	10/1607 SMO 07778210149		Cooler 1101	200,00	216.00	3021701101	ing statement: The ca shall not make deliver this shipment without ment of freight and all o
25	10/1602 BFD. 07778210529	DAR W/CHEDDAR Lut3031203	Cooler 1201	250.00	270.00	3051791201	navito reignt and an o lawful charges
structi		ITAR7 CALENDAR F TO CAL FAC ON O	,				(Signature of Consigna If charges are to be prep write or stamp here. To Prepaid
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e.	DATE 3/31	3 REC'D BY Rody	LTEMP 34				maker's certificate thereon all other requirements of Un Freight Classification.
	NO OF UN "RECEIVED S AND/OR DETE	ITS 45 WT 48 UBJECT TO CONCEALED SHO FILOPATION OF PRODUCT AN	CUBE 23 DRTAGES, DAMAGES				Shipper's Imprint in äe stamp, not a part of bi lading approved by Interstate Commerce C mission
	ro the poly	OWING NOTED DISCREPANC	ie\$"				This shipment is correct described Correct Weight is
		MS MUST BE REPO	RTED WITHIN 24	HOURS OF R	ECEIPT		
45	TOTALS			450.00	48n.0u	<u> </u>	Subject to verification by Western Welphing Inspection Bureau in ac
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		y a carrier by water the law requir	es that the bill of leding shall s	tate whether it is carrier	s or shipper's weight.	(* -T	
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FLEMING COMPANIES-HAWAII ACCOUNTS PAYABLE 91-315 HANUA EWA BEACH HI 96707

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 263804 920-459-6800 INVOICE DATE Ship to FLEMING CO HAWAII MILITARY 3/27/03 BOL NO CALIFORNIA PACIFIC 3623 MUNSTER AVE HAYWARD CA 94545 SHIP DATE 3/27/03

CUST NO	ORDER NO	CUS	ST PO NO	ROUTE & SEQ NO			TERMS		
10044	230998	896502-	нw	D&GW0	D&GWC1 2075		TERMS	NET 7 DAYS	
UPC		ler ty	Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778200816	50 (	000	50 000 CA	741 0	000 12/19 76oz Mild	Italıan		34 3200	1/16 0000
					Invoice Subtota	1			1,716 0000

Total Ordered 50 000

Total Shipped

Total Wt 741 000

50 000

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			www millardre	af com		f	THELL	CHIPAPINCHNG	AS EXEMPTERS ADDED
	rsion-			neva Drive		A			A DA EXIST
IACAA/	# 896302-HW 1#\$#_230998		•	IL 60134- 262-7410				582724 p: 68	03/27.120/13
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Shipper hereby entitient end condition	ifies that he is familiar with a are hareby agreed to by 1 10	all the terms and con the shipper and acce	utitions of the acid bill of ta pied for Minseelf and his as	ding, including shose on the eigne. (MAIL	back thereof, set forth in the ch OR STREET ADDRESS	OF CONSIGN	NEE - F	OR PURPOSE (	carrier being understood throughout river on the toole to said destination, arround hereunder shall be addject ment, or [2] in the applicable motor tion of this shipment, and the said DF NOTIFICATION ONLY)
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HAYWARD.			Ĉ	A <u>94345</u> Car Initials	·····		Deli	VOLY DAL	
DAG JENO	V LINES			TRAILER 4 12 TA	181.48	444	SI	307 EAL NO A93	
No. of Pkgs.	The constant of the second		on of Articles, ks, & Exceptions		Net Wgt. Subject to Correction	Gross V Subject Correct	Vgt. I to	Lot No.	Bubject to Section 7 of con- ditions of applicable bill of leding, if this shipment is to be delivered to the con- signes without rescourse on the consignor the con- signor shaft sign the follow-
50	0777820081	6 L	TALIAN FW T 0130121261(	)1	/41.00	791	00	8012120101	signor shall sign the follow- ing statement. The carrier shall not make delivery of this shipment without pay ment of freight and all other iswful charges
lnstructi Received			ALENDAR FRO PAC ON 037 Oth	31/03	d Pall Wgt:	EX	64		(Signature of Coneignor) If charges are to be prepaid, write or stamp hare "To be
uhipped		Div	Oth		allet Wgt:		.00		Prepaid"
	DATE 7 NO OF RECEIVE AND/OR	UNITS 5	DIFIC CONSOLI D BY <u>Redy are</u> D WT <u>84</u> CONCEALED SHOP N OF PRODUCT AND TED DISCREPANCIE	TEMP &					BOTH CONSIGNOR AND CONSIGNEE IMMEDIATE.Y The Fibre boxe used for this shipment conform to the specifi- cations set forth in the box maker's certification thereon, and al other requirements of Uniform Freight Classification Shipper's Imprint in Ileu of scamp - no a part of bill of leding supproved by the interstate Commerce Com- mission
	ALL CL	aims mus	t be report	FED WITHIN 2	HOURS OF R	ECEIPT			This shipment is correctly described Correct Weight is
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	ST OFFICE ADDRES				PER		-		
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FLEMING COMPANIES INC CTP/LINCOLN DIVISION PO BOX 24670 OKLAHOMA CITY OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 261281 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/10/03 CTP/LINCOLN BOL NO 1602 PIONEERS BLVD LINCOLN NE 68502 SHIP DATE

CUST NO	ORDER NO	c	UST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
22570	227529	62137	2-LI	73	30	202	TERMS	NET 7	DAYS
UPC		der ty	Ship Qty U/	Net M Wt	Description			Base Price	E> tended Amount
007778200787	40	000	40 000 CA	592	2 800 12/19 76oz Bratwurs	t		34 3200	1372 8000
007778200797	15	000	15 000 CA	222	2 300 12/19 76oz Beer'n E	ratw	ırst	34 3200	514 8000
007778200816	10	000	10 000 CA	148	8 200 12/19 76oz Mild Ita	lıan	T	34 3200	343 2000
007778200839	5	000	5 000 CA	74	100 12/19 76 Fzn JV Swt	Ital	LEW	34 3200	171 6000
007778201357	20	000	20 000 CA	120	) 000 8/12oz Brwn Sgr & H	on Bl	c TW	16 3200	326 4000
					Invoice Subtotal				2 728 8000

Invoice Subtotal

3/09/03

Total Ordered 90 000

Total Shipped 90 000

Total Wt 1157 400 Invoice Total USD 2 7'8 80

## **RECEIVED BY**

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN US INSPECTED AND PASSED BY US 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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	Vel Pa	10100 + 621372 L)	2088 Gan	eva Drive IL 60134-	-		378510	
		ot to the classifications ar	nd tariffs in effect on the date of the issue of	62-7410 this Bill of Lading	marked consigned, and desine		pt 04	h3/09/2003
8hi terr	pper hereby cert ns and condition	tine that he is familiar with al are hurgby agreed to by th	der except as noted (contents and condition of contents in possession of the property under the contract) any y callot property over all or any portion of eaid porte- entic Straight Bill of Lading set forth (1) in Official, Bor shipment. If the terms and conditions of the said bill of lading to shipper and accepted for himself and his assign	including those on the i a.	back thereof, set forth in the cla	nailication or tariff which go	verne the microportatio	m of this abloment, and the said
0 , , , , , ,	DNSIGNED	COMPANIES L	<del>114 01 N</del>	(MAIL		OF CONSIGNEE - F	OR PURPOSE O	F NOTIFICATION_ONLY)
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Ϋ́ N	a. of Pkgs.		Description of Articles, Special Marks, & Exceptions		Net Wyt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- ditions of applicable bill of lacing, if this stipment is to be delivered to the con- algree without recourse on the consignor, the con- algron shall sign the follow-
	40	12/19.76 0	' Z FZN BRAT EW 7 Lui2121024101	Blast	692.60	632.80	2121024101 :1	the consignor, the con- algor that sign the follow- ing statement: The carter shall not impice delivery of, this shipment without pay- ment of treight and all pitter,
<u>.</u>	, 15		ZN BR'N BRAT EW TW	Freezer	222.30	237.30	2120526201	initi un pengin and an punt
	10	12/19.76 FT 0777820081	ZN MLD ITALIAN-EW TW	Blast	148.20	158.20	2112924201	(Bignature of Consignor)
37	5		ZN JV SWT ITAL EW	Freezer	74.10	79.10	3020726102	If charges are to be prepaid, " write or stemp here "To be Prepaid"
	20 ·	6# F2N BRM 07778201357	N SOR 2'HON BKFT TH 7 Lot3011625201	61ast	120.00	133.00	3011625201	GARIER OF DELAY OF DELAY BOTH CONSIGNOR AND CONSIGNEE MIMEDIATELY
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P-1	). Bux		AUNC NUST HAV	CONTACT 1	-80947534772	5 MICTARIO		SERVICES AS AGENT
	MANENT PO	WI 53082- ( ST OFFICE ADDRESS	S OF SHIPPER	SD NUMBER,		ma la	ver	· · · · · · · · · · · · · · · · · · ·
Ĵ	<u>5</u>	duplicate, covi record	NDUM is an ecknowledgement that a NDUM issued and is not the Original ering the property named herein and is inter	Bill of Lading, nor a co	nov or			, 1 , 1 <sup>1</sup>



PAGE NO JOHNSONVILLE SAUSAGE, LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 261282 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/10/03 CTP/LINCOLN BOL NO 1602 PIONEERS BLVD LINCOLN NE 68502 SHIP DATE

CUST NO	ORDER NO	CUST PO NO		ROUTE & SEQ NO	TERR NO	i	TERMS	
22570	227530	621374-LI	73	30	202	TERMS	NET 7	DAYS
UPC	Orc Qt		Net Wt	Description		1	Base Price	Extended Amount
007778200787	10 0	000 10 000 CA	148 2	00 12/19 76oz Bratu	wurst		34 3200	343 200
				Invoice Subtota	.1			343 200

Invoice Total USD 343 20

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**RECEIVED BY** 

Total Ordered

10 000

Total Shipped

10 000

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

Total Wt

		Refrigerated www.millardref.com	om		i i	BILL OF	
ARW Park	4 621 J74-L1 4 621 J74-L1	Geneva, (430)27 antifs in effect on the date of the issue of	50a D+ 106 IL 60134- 6 <u>0-7410</u> Itila Bill of Lading	·	Stu	578511 578511 9 <b>p= 0</b> 5	0.3708/2003
Shipper hereby certil terms and conditions	for that he is familier with all the are hereby oproved to by the ut	succept as noised (contents and condition of conten ossession of the property under the contract) age add property over all or any portion of sald route Bringint Bill of Lading set forth (1) in Official, Sou ment. I write and conditions of the said bill of lading, poper and conditions of the said bill of lading, poper and conditions of the said bill of lading.					
CONSIGNED T	o <del>Companies Lin</del>	1001 N	(MAIL O AFEERS - BLVD-	R STREET ADDRESS O	F CONSIGNEE - F	OR PURPOSE (	F NOTIFICATION ONLY)
CARACERT N			A INITIALS	{}		<del>.∀#1-y-ıDn.t</del>	
No. of Pkgs.	Sj	Description of Articles, ocial Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	AL NOL FOR	Subject to Section 7 of con- ditions of applicable bill of lading, if this shipment is to be delivered to the con- signes without recourse on the consignor, the con-
10	12/19.76 0Z 07778200787	FZN BRAT EW Lot2121024101	Blas+	148.20	158.20	2121024101	eignor shall sign the fotow- ing statement The carler shall not make delyvery of this shipment without pay- ment of freight and at other lawful charges
scerved Shrpped	Fall D Pall JD	1v Oth 1v Oth		l Fall Wgl: allet Wgt:	50.00 0.00		(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid
} ≻/ ↓ ★	" free	1 Auman 3	10/03	) } 1			IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY The Fibre boxee used for the alignment conform to the specifi
-	۴ <b>ا</b>	h. Henry 3				,	catore set forth in the box matter's certificate thereon, and al other requirements of Uniform Freight Glessification. Shipper's imported in lieu of starmp, not a pert of bill of lading approved by the interstate Commerce Com- mission
	ALL CLAIN	/ IS MUST BE REPORTED	) WITHIN 24	HOURS OF REC	EIPT	-	This shipment is correctly described Correct Weight is
10	TOTALS				000 00		Subject to verification by the Western Weighing and
SPECIAL INSTRU- SEND ALL FREM Carrier is liable if the shipment m HIPPER	MAIN GHT BILLS TO	TAIN TEMPERATURE O	Avg : - <u>1NC</u>	TU BE FREFA	Fr: 10,	-	Inspection Bureau In accor dange with agreement deciver agreement 25126
.0. Box 3	LLE SAUSAGE 1 786 , W1 53062-07	alunder, and	STMENTS HAA E AN OSD AU CONTACT 1- 3D NUMBER. <sub>P</sub>	11HUK1Z9110N	L OFMLAND		SERVICES AS AGENT



PAGE NO JOHNSONVILLE SAUSAGE, LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261967 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/13/03 CTP/LINCOLN BOL NO 1602 PIONEERS BLVD LINCOLN NE 68502 SHIP DATE

3/13/03

I.

CUST NO	ORDER NO	CUST P	O NO		ROUTE & SEQ NO			TERMS	
22570	228786	662992-LI		D&G4	650	202	TERMS	NET 7 I	DAYS
UPC	Ord Qt		hip Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778200787	10 0	000 10	000 CA	148 2	00 12/19 76oz Bratwurs	t		34 3200	343 2000
007778200797	10 0	000 10	000 CA	148 2	00 12/19 76oz Beer'n B	ratwu	rst	34 3200	343 2000
007778200816	20 0	000 20	000 CA	296 4	00 12/19 76oz Mild Ita	lıan		34 3200	686 4000
007778200839	5 0	100 5	000 CA	74 1	00 12/19 76 Fzn JV Swt	Ital	EW	34 3200	171 6000
007778201357	10 0	000 10	000 CA	60 0	00 8/12oz Brwn Sgr & H	on Bk	TW	16 3200	163 2000
					Invoice Subtotal				1 707 6000

Invoice Total USD 1 707 60

Total Ordered Total Shipped 55 000

55 000

Total Wt 726 900

### **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

ÚZ-		Befrigerated Services				FLADING
ARW PO	662992 L)	www.millardref.com/ 2088 Geneva Drove Geneva, IL 60134-			<u>DF LADING No</u> 380076	DATE
the property describe this contract as mean it is motually agreed to all the terms and c carrier classification d	Id below in appavent good order except as noted ling any person or corporation in possession of th as to each carrier of all or any ofkault probarity on ponditions of the Uniform Domestic Stralight Bill of or tariff if this is a motor carrier shopment.	t on the date of the issue of this Bill of Lading (contents and condition of contents of peckages unknown) (contents and condition of contents of peckages unknown) ar all or any portion of said route to destination as to each Lading set tohit (1) in Official Southern Western and illinoit notificine of the said bill of lading including these on the t splad for himself and his assigns.	mericod, consigned and desh ace of delivery as sed deshnet party at any time interested in i Freight Plassifications if effect packthersof set forth in the c	ad as indicated below which on it on its route otherwise to all or any of seld property the on the date hereof it this is a	and carrier (the word deliver to another of every service to be rail or a rail-water shi overna the transport	corran being understood (houghout infor on the route to said deminition performed hereunder shall be subject primet or (2) in the applicable motor stion of this shipment, and the said
CONSIGNED 1						OF NOTIFICATION ONLY)
CITURINU	COMPANIES LINCOLN	1602 PISHALE RS ILVO	117,1			
GARABAL.N	ι	NECAR INITIALS)2		- Deli	very Dat	e103/17/2003
		TRAILER			EAL NO	Subject to Section 7 of can
No. of Pkgs.		ion of Articles, rks, & Exceptions +	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	ditions of applicable bill of lading if this shipment is to be delivered to the con- signee without recourse on
10	17/19.76 07 FZN BP 07778200787 L	AT EW Blast ot2121623201	148.20	158.20	2121625201	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 end all other
- 10	12/19.76 FZN BR'N	BRAT EW TW Freezer	148.20	158.20	£121322201	lawful charges
4	12/19.76 FZN MLD I	o†2121322201 TALIAN EW TW Blast	59.28	63.28	2121726201	(Signature of Consignor)
16	12/19.76 FZN MLD T		A22.12	253.12	2121921205	If charges are to be prepaid write or stamp here "To be Prepaid
5,	12/19.76 FZN JV SW		2 24/10	79.10	3070720102	
10	6# FZN BRWN SOF &	ot302072610 HON AKEV TW BLAST	AV. 60.00	<u>دة ،</u> 50	36205+2102	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNER CONSIGNEE IMMEDIATELY
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	fer 10 Su	Jerry 3/Pr 103		- \ \	$\mathcal{D}_{I}$	lading approved by the Interstate Commerce Com mission This shipment is correctly described Correct Weight is
		T BE REPORTED WITHIN 24	HOURS OF R	CEIPT		libs
/33/	TOTALS		726.90	828.40		Subject to verification by the Western Weighing and Inspection Bureau in accor
SPECIAL INSTR	MAINTAINTTE	MPERATURE OF oduct at			product	dance with agreement
SEND ALL FREI Carrier is liable * If the shipment m	GHT BILLS TO	Avgs		Fr:		)9874
JOHNSONVII P.O. Box 7 SHEBOYBAN, PERMANENT PO	LE SAUSAGE INC 786 WI 53082-0786 ST OFFICE ADDRESS OF SHIPPER	ALL ADJUSTMENTS MAI MUST HAVE AN OSD AU NUMBER. CONTACT 1- FOR AN OSD NUMBER.	DE TO (HIS B JIHOKIZATION •800-733-772 PER <u>OSD #</u>	ILL OF <u>MILEAR</u>		D SERVICES AS AGENT



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FLEMING COMPANIES INC CTP/LINCOLN DIVISION PO BOX 24670 OKLAHOMA CITY OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 261972 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/13/03 CTP/LINCOLN BOL NO 1602 PIONEERS BLVD LINCOLN NE 68502 SHIP DATE

CUST NO	ORDER NO	0	CUST PO NO	ROUTE & SEQ NO		TERMS			
22570	229018 674781-LI		81-LI	D&G4 640 2		202	TERMS	NET 7	DAYS
UPC		der ty	Ship Qty U/M	Net Wt	Description		<u> </u>	Base Price	E> tended Amount
007778200276	10 (	000	10 000 CA	120 0	00 16/12oz Fzn Origina	l Bkf	t TW	32 6400	J26 4000
007778200813	20 (	000	20 000 CA	296 4	00 12/19 76 Fzn Hot It	alıar	TW EW	34 3200	686 4000
007778200816	40 (	000	40 000 CA	592 8	00 12/19 76oz Mıld Ita	lıan		34 3200	1372 8000
007778200870	13 (	000	13 000 CA	78 0	00 6/1# Fz Bulk Mild I	tal S	ausage	11 8200	153 6600
007778201357	10 0	000	10 000 CA	60 0	00 8/12oz Brwn Sgr & H	ion Bk	TW	16 3200	163 2000
					Truciac Subtatal				2 502 4600

Invoice Subtotal

2 702 4600

3/13/03

Invoice Total USD 2 702 46

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Total Ordered

93 000

Total Shipped

93 000

Total Wt

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			www.millardre	ed Services fcom neva Drive		f	BILL OF LADING NO	
	ARW PO	'š10n- ↓ 674781-LI <del> -=# 229018</del>	Geneva,	IL 60134-			0380364 <del>- Stop: 02</del>	03/13/2003
	the property describe this contract as mean it is mutually agreed to all the terms and o	ed below in apparent good order hing any person or corporation in as to each carrier of all or any of conditions of the Uniform Domesi	tariffs in affect on the date of the lastic except is noise (contents and condition of or possession of the property under the contract set property over all or any portion of said or Shight bits of Lading set torin (1) in Official pment. It is and conditions of the said bill of la hipper and conditions of the said bill of la	ontents of packages unknown) 8 agrees to carry to its usual p outs to destination as to each Southern Western and Minci	) marked, consigned and destin lace of delivery as said destinuity party at any time interested in a s Freight Stassifications if effect of backdhereor, set forth in the cl	nd as indicated below on if on its route, off II or any of said prop on the date hereof if mesitication or tariff	w which said carrier (the word service to deliver to another ca- writy that every sorvice to be p this is a rail or a rail-water ship which governs the transports	carrier being understood throughout wher on the route to said destination. enformed hereunder shall be subject whent, or (2) in the applicable motor when of this shipment and the said
	terms and condition		hipper and accepted for himself and his as	eligne (MAIL	OR STREET ADDRESS	OF CONSIGN	EE - FOR PURPOSE	OF NOTIFICATION ONLY)
1	EFFENING	COMPANIES EI	ICULN 1602 P.	ISHAFERS BLVD	111			
	EAMILALN		N	CAR INMAGE	1,		•	<u>e:03/17/2003</u>
			Description of Articles,	TRAILER	Net Wgt.	Gross W		Subject to Section 7 of con- ditions of applicable bill of
	No. of Pkgs	. s	pecial Marks, & Exceptions	<b>;</b>	Subject to Correction	Subject Correcti		lading if this shipment is to be delivered to the con- signee without recourse on
•	. 10	16/120Z FZN 07778200276	DRIDINAL BKFT TW Lot30206422	Blast	120.00	130	. 50 3020642201	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
	` 20	12/19.76 FZ	N HOT ITALIAN TH E	CW Freezer	296.40	316	.40 2121320201	lawful charges
	40		Lot21213262 MLD ITALIAN EW 1	W Blast	592.80	632	.80 212172-201	(Signature of Consignor)
	13	07778200816 6# FZN BULK	Lot212172620 MILD ITALIAN TW	Blast	1-20-00	87	.23 302184,102	It charges are to be prepaid write or stamp here To be Prepaid
	10	07778200870 6# FZN BRWN	Lot302184110 SGR & HON BKFT TV		2-60.00	. 66	. 50 3020542102	
<i>Γ</i>	1.	07778201357	Lat 30205423	*		•	·	IN CASE OI DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
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ı	shipper	i mayaa waxaan ing pons	<u> </u>		ADE TO THIS		1. 4.	
۰,		ILLE SAUSAGE	INC MUST H	AVE AN OSD	AUTHORIZATIO	N I	HECARE REFRIGERAT	ED SERVICES AS AGENT
	P.O. Box SHEBOYGA	786 N, WI 53082-0	NUMBER 786 FOR AN	CONTACT	1-800-733-77	25	<u>Vr</u>	
	PERMANENT F	OST OFFICE ADDRESS THIS MEMORA duplicate cover record	OF SHIPPER is an acknowledgement Issued and is not the Ori ring the property named herein and is	that a bill of lading has b ginal Bill of Lading nor a s Intended solely for filing	copy or	/	•	



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FLEMING COMPANIES INC CTP/LINCOLN DIVISION PO BOX 24670 OKLAHOMA CITY OK 73124

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	262915
	INVOICE DATE
Ship to FLEMING COMPANIES LINCOLN	3/20/03
CTP/LINCOLN 1602 PIONEERS BLVD	BOL NO
LINCOLN NE 68502	
	SHIP DATE

CUST NO	ORDER NO	CUST	PO NO		ROUTE & SEQ NO	TERR. NO		TERMS	3/20/03
22570	230133	711401-L	[	D &	G 96000	202	TERM	S' NET 7	DAYS
UPC	Ord Qt		Ship Qty U/1	Net 4 Wt	Description		···· [	Base Price	Extended Amount
007778200276	10 0	000	10 000 CA	120	000 16/12oz Fzn Or	ıgınal Bkfi	t TW	32 6400	326 4000
007778200793	30 0	000	30 000 CA	444	600 12/19 76 Fzn C	heddar Brat	E EWTW	34 3200	1029 6000
007778201019	25 0	000	25 000 CA	175	000 8/14oz Little	Smokies	1	15 3600	384 0000
007778201357	20 0	000	20 000 CA	120	000 8/12oz Brwn Sg	r & Hon Bk	TW	16 3200	326 4000
					Invoice Subto	tal	1		2,066 4000

Invoice Subtotal

Total Ordered 85 000

Total Shipped 85 000

Total Wt 859 600 Invoice Total USD 2,066 40 28400)

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**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	, , (,		BILL OF	LADING
	11491-L	Refrigerated Services www.millardref.com 2088 Geneva Drive Geneva, IL 40134-	٤		L OF LADING NO	Pager 1 SHOPEBERIO
the property described below the optimal semiconing any it is mutually starsed, as to a total the terms and optimits describestication of terms and	e classifications and tapits in affect o in appears good order except as noted is person to composition in possession of the sin contrar of all or any of such property order s of the Uniform Demositis Statight Bill of Ca this is a most control stimulate.	4 (630) 262-7410 In the date of the lacue of this Bill of Lacing, primite and condition of contents of prolonges unknown inforty under the control larges to carry to its under all or any portion of said route to destination, as to each gling set bith (1) in Officiel Southern, Western and Nino	h, marked, consigned, and design abov of delyary as and design party at any type interested in a is freight Classifications if affect	ied as inclosied below, wh on, if on its route, otherwis all of any of said property on the date herood, if the l	top: 15 oh seld olemer (the word o s to define to another olem inst every envice to be po s a rell or a rall-weller ship	p3/20/2003 unler being understood synophon for on the road to led destinated formed homunder shall be able mere, or (2) in the applicable motion
CONSIGNED TO		None of the sold bill of inding, including these on the ad for himself and his sections. 1602 FIGNEERS BUVI	OR STREET ADDRESS	OF CONSIGNEE	- FOR PURPOSE (	RENOTIFICATION ONLY
CITY LINCOLN	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	STATE	()	- Dø		e103/24/2003
DEG TRUCK	INES	CAR INITIALS TRAILER 43227	71 TRL:1	19	BEAL NO 692	j9
No. of Pkgs.	Descriptio	on of Articles, as, & Exceptions	Net Wgl, Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	ditions of applicable, bill lading of the shipment is be delivered to the co
10 16		ot3021425101	120.00	130.5		the consignor, the co signor shall algo the folic ing statement: The cam shall not make delivery this shipment without pa ment at height and all off
+ - 07	/19.76 FZN CHEDD 778200793 L LITTLE SMOKIES	AR BRAT EWTW Freezer of3013026101 Couler	444.60 175.00	474.4		intern al querges,
20 6	778201019 L	pt3030464103	120.00	133.0		, (Signature of Consignor If charges are to be prope write or stamp here. "To Prepaid"
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SUMNSONVILLE SUMNSONVILLE P.O. Box 786 SHEBOYGAN, k	SAUSAGE INC	the the law requires that the bill of leding shat ALL ADJUSTMENTS IN HUST HAVE AN OSD NUMBER. CONTACT FOR AN DSD NUMBER.	ADE TU THIS AU(HORIZATIO 1-000-733-77	BILL OF LI	ADING	ED SERVICES AS AGE
	D MEMUHANUUM ke	in acknowledgement that a bill of lading has be igd and is not the Original Bill of Lading, nor a y named harein and is intended solely for filing	000W 07	2 آ	5	V



	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	264328
	INVOICE DATE
Ship to	
FLEMING COMPANIES LINCOLN	3/30/03
CTP/LINCOLN 1602 PIONEERS BLVD	BOL NO
LINCOLN NE 68502	
	SHIP DATE

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CUST NO	ORDER NO	CUST	PO NO	0		RO	JTE & SEQ NO	terr. No		TERMS	3	3/30	
22570	231236	748790-LI			73		3000	202	TERMS	NET	7 DA	rs	
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007778200787	10 0	000	LO 000	CA	148	200	12/19 76oz Bratwurs	:		34 32	00	343 20	00
007778200797	5 0	000	5 000	CA	74	100	12/19 76oz Beer'n B	ratwur	rst	34 32	00	171 6	00
007778200813	10 0	000	10 000	CA	148	200	12/19 76 Fzn Hot Ita	alıan	TW EW	34 32	00	343 20	00
007778200816	20 0	00	20 000	CA	296	400	12/19 76oz Mild Ital	lıan		34 32	00	686 40	00
007778200839	5 0	00	5 000	CA	74	100	12/19 76 Fzn JV Swt	Ital	EW	34 32	00	171 6	00
007778200870	13 0	00	3 000	CA	78	000	6/1# Fz Bulk Mild I	al Sa	usage	11 82	00	153 6	60
007778201357	20 0	00 :	000	CA	120	000	8/12oz Brwn Sgr & Ho	on Bk	TW	16 32	00	326 40	00

Invoice Subtotal

2,196 0600

Total Ordered 83 000

Total Shipped 83 000

Total Wt 939 000

### **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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	H 748790-L 105# 23123		•	IL 60134-	-			2994	DATE .
			at on the date of the issue of	262-7410			Stop	. 01	03/30/2003
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it is mutually agreed to all the textile and i carries classification	L se to each gamler of all o conditions of the Uniform i of tariff if this is a motor of	r any of seld property ( Domestic Skalght Bill o	nd (contents and condition of one ine property under the content) wer all prany portion of said rou f Lading set form (1) in Official, 8	ierto destination, as to a outham. Western and M	M place of delivery as and dest son party at any time interested incle Preight Cleastications if ef	inition, I on its route, oth I in all or any of said prop fact on the date hereof II	ervice to dely only that ever this is a sell of	ver to another or y service to be ; r s ref-weter shi	nnier on the route to acki dest performed hereunder shall be forment, or (2) in the applicable
Shipper hereby cert terms and sondition	tition that he is templier w	his all the lease and a No all the lease and a	anditions of the said bill of ladir cepted for himself and his said	ig, including those on t	fie back theread, not forth in t	e classification or tariff	which govern	in the transport	intion of this shipment, and ti
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No. of Pkys.		Special Ma	irks, & Exceptions		Subject to Correction	Subject Correctio	to	Lot No.	lacing, if file shipmen
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5			BRAT EN IN	Freezer	74.10	79	.10 30	11622201	this shipment without ment of insight and all
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10	12/19.76		TALIAN TH EW		148.20	158.	.20 30	10822201	
20			_013010822201 (TALIAN EW TW		296.40	316.	10 10	12723201	(Signature of Conaign If charges are to be pre-
-	077782008	16 (	.ot3012723201		270.40	510	.40 00	144 69641	write or stamp here "I Prepaid"
5	12/17.76			Freezer	74.10	79.	. 10 30	31026201	
13	077782008 6# FZN BU		ot3031026201	Blast				-	IN CASE OF D
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			Jenne 83 co			1	Í	T	lacing approved by interstate Commerce ( mission.
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			Un () m	Un of		13			This shipment is corr
		1	Ju n	n n Or	334	N.		T	described. Connect Weight is
		<b>.</b>	<b>(</b> )	$y_{1}$			ĺ		1
		AIMS MUS	T BE REPORTE	D'WITHIN 2	4 Hours of F	ECEIPT			
83	TOTALS				939.00	1081.	23	\$	Subject to verification by Western Weighing:
SPECIAL INSTRU		Must main	tain cooler	product a	t 28 degrees	and free	zer p		dance with equilation
SEND ALL FREM	aht Bills to	AINTAIN FE	MPERATURE O	F Avar	DEGR	EESF Fr:		Madr	Back:
Carrier is liable	for count & cond	ition of load		يجردن ويوري وترجر المتحدث والمتحد	(TO BE PRE	ومروريها وتوري الشرأ وبركاف معاورك فتجره		44	20753
<u>" It the atvloment nk</u> HIPPER	over between two por	ts by a cartler by w	alor, the law requires that it			••••••••••••••••			· • • • • • • • • • • • • • • • • • • •
(กุศพรุกพบทั่)	LE SAUSAGE		ALL ADJU	STHENTS M	ADE TO THIS	BILL OF L			. 1
.O. Box 7		LNU	MUST HAV		AUTHORIZATIO		ARD FIEF	HIGHATE	DAERVICES AS AGE
	WI 53082-	-0786		D NUMBER.	1-800-733-77 09D #	<sup>20</sup> ///	La	1 1	Ker 1
¥.	T OFFICE ADDRES				PER	1/1	TI A	<u>                                     </u>	TIM.
$\hat{O}$ $\mathbf{r}$	HIS MEMOR	>> UF SHIPPER ΔΝΠΙΜ <sup>ΥΒ</sup>	n acknowledgement that a i sol and is not the Original E	bill of leding has be	<b>91</b>	114	NA	/ * *	V
5	duplotte co		ied and is not the Original E / named herein and is inten			1			



PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261283 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/10/03 CTP/LINCOLN BOL NO 1200 W COMMERCE WAY LINCOLN NE 68521 SHIP DATE

CUST NO	ORDER NO	CUST PO NO		ROUTE & SEQ NO	TERR NO			
22857	227531	621375-LI	73	40	202	TERMS	NET 7	DAYS
UPC	Ord Qt	<b>T</b> -	Net /M Wt	Description			Base Price	Extended Amount
07778210193	45 0	000 45 000 C	A 450	000 10/16oz Stadıum	Style Brats		21 5000	967 5000

Invoice Subtotal

967 5000

Total Ordered Total Shipped 45 000

Total Wt

45 000

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

	2	. 1			llard rated Services	4014 <i>2</i> 414	، د کې م		BILL OF	LADING	
		0	27531	www.milla			_2 ~ č		FIADNOND	Tellement west	
	ARW	FOI	621375-L1	Aenev	00-12-02 07100 00-12-02 07100 00-12-02 07410				578512 <del>0:06</del>		
	the property de this contract at it is mutually a to all the terms carrier classific Shipper hereb terms and cor	escribe s mean greed s and c sation c by certi ngition	It to the classifications and tariffs in dislow in spearent good order except a ling any benoin or comportion in possess are to each carter of all or any of add po- digitations of the Uniom Domesic Straigh fartiff the is a motor cartier shipment. New that he is familiar with all the terms are hereby agreed to by the shipper a	a effect on the date of the l a noted (contexts and condition on of the property under the co party over all or any portion of a t Bill of Lacking set forth (1) in O	Issue of this Bill of Lacking, n of contents of packages unknown ritractil agrees to carry to its usual said route to destination, se to saci Midal, Southern, Western and Illing			low which a otherwise to operty that ( If this is a n	ald carrier (the word o deliver to ariother can every service to be pe all or a rail-water ships		
			D COMPAN)ES L INCOL	<del>.N</del>	(MAIL	. OR STREET ADDRESS	S OF CONSIG	NEE - F	OR PURPOSE C	DF NOTIFICATION ONLY)	
	<b>七和柏</b> 科				NECAR INITIALS 21			- <del>Deli</del>	<del>very bat</del>	e <del>:03/10/2003-</del>	
		-			TRAILER	als d	, ald Jm	SE			
	No. of Pl	kgs.		cription of Articles I Marks, & Exceptio		Net Wgt. Subject to Correction	Gross \ Subjec Correct	Wgt. 1 to	Loi 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 consumor. the con-	
		45	10/1607 STADIU 07778210193	Lut302100		450.00	48	6.00	3021001104	the consignor, the con- signor shall sign the follow ing statement: The carrier shall not make delivery of this shipment without pay- ment of regists and all other lawful charges.	
، د <sub>ج</sub> ا	instru Kereivi Shippi	rd	ous, smoked/cook of more of Pall Div Pall 1 Div		) retuse prod Standar		5	0.00	-	(Signature of Conaignor) If charges are to be prepaid, write or stamp here "To be Prepaid"	
	•		* •	10	-10.0 1 45	3 e				IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY The Fibre boxes used for the shipment chrom to the specifi-	ţ
				<i>Kord</i> 	fad					represent company to the spectra restores existing to the bac matter's certificate interest, and at other requirements of Uniform Freight Classification. Shipper's imprint in-lieu of stamp not a part of bill of incling approved by the interstate Commerce Com- mission.	
			ALL CLAIMS	NUST BE BEPO		HOURS OF R	ECEIPT			This shipment is correctly described Correct Weight is	
ł			TOTALS	V_						Subject to verification by the Western Weighing ' and	
	SPECIAL I	NST	UCTIONS MATLA	Naterobel Can	AE'OFroduct a	<u>450,00</u> 1.23 deg <u>⊧sa</u> ss	end fre	<del>saqo</del> Bþzer	product	Inspection Bureau In accor- dence with agreement at U UEUI 2005	
			IGHT BILLS TO		Avų s		со г Гі	r I	Mide		
	Carrier is * If the ship	nent i	le for count & condition of it noves between two ports by a carr	er by water the law requir	SAUE ) NC res that the bill of lading shall	ID BE FREI		eight.	- 442	23121	
4	SHIPPER JOHNSOI F.O. Ra	NV1. ox	LLF SAUSAGE INC	all Nust Numa	ADJUSTMENTS M HAVE AN OSD	ADE TO THIS H AUTHORIZATION 1-800-733-797	ILL OF				
	PERMANEN		ST OFFICE ADDRESS OF SH THIS MEMORANDU duplicate covering the record	IPPER is an acknowledgeme W issued and is not the		en conv or			-	J	



PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P 0 BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261968 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/13/03 CTP/LINCOLN BOL NO 1200 W COMMERCE WAY LINCOLN NE 68521 SHIP DATE

CUST NO	ORDER NO	CL	JST PO NO	)		ROUTE & SEC	R NO	TERR NO	TERMS			
22857	228787	662993	3-LI		D&G4	650		202	TERMS	NET 7 I	DAYS	
UPC	Ord Qt		Ship Qty	U/M	Net Wt	Descript:	ion			Base Price	E>tended Amount	
007778210129	18 0	00	18 000	CA	180 00	00 10/16oz	Beef Smoked	Bratwurst		21 5000	387 000	
007778210149	3 0	00	3 000	CA	30 00	00 10/16oz	Smoked Brat	VP		21 5000	64 500	
007778210193	18 0	00	18 000	CA	180 00	00 10/16oz	Stadium Sty	le Brats		21 5000	387 000	
007778210529	18 0	00	18 000	CA	180 00	00 10/16oz	Beddar w/Che	eddar		21 5000	387 000	

Invoice Subtotal

1 225 5000

Total Shipped Total Ordered 57 000

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			BILL O	F LADING
		www.millardref.com		F	BILL OF LADING NO	Femiliaes No.
ARW PO	/ sion- # 662993-L1	2088 Geneva Drive Geneva, IL 60134-			0380078	DATE ,
RECEIVED subje	i to the classifications and tariffs in effect on th	e date of the issue of this Bill of Lading			Stop:04	- 03/13/2003-
this contract as mea It is mutually agreed	ad below in apparent good order except iss noted (conte ning any person or corporation in possession of the prop- as to each carrier of all or any of said property over all conditions of the Uniform Domestic Straight Bill of Lading or tariff it this is a motor carrier shipment.	nts and condition of contents of packages unknow any under the contract) agrees to carry to its usual r any portion of said route to destination, as to sa	<li>marked consigned and deating place of derivery as said destination of party at any time interested in a</li>	ecias indicated below on if on its route oth til or any of said prop	v which said carrier (the word erwise to deliver to another ci erty that every service to be i	carrier being understood throughout when on the route to said destination performed hereunder shell be subject
		7				
	ifies that he is familiar with all the terms and condition is are hereby agreed to by the shipper and accepted fr					
CONSIGNED	10	1 (MA)	L QR STREET ADDRESS	OF CONSIGNI	EE - FOR PURPOSE	OF NOTIFICATION ONLY)
GREMING	COMPANJES CINCOLN	1200 W SHATHIERCE W	AY			
CAMERIN		Klenn with the literation	ł			
15AMPH244		NECAR INMALS 1	Ę	1	-	e:03/17/2003
		TRAILER	Net Wqt.	Gross W	SEAL NO.	Subject to Section 7 of con-
No. of Pkgs.	Description of Special Marks,	at Articles,	Subject to	Subject	to Lot No.	ditions of applicable bill of lading if this shipment is to be delivered to the con-
		•	Correction	Correctio	n	eignee without recourse on the consignor the con
18	10/160Z BEEF SMOKED 1 07778210129 Lot	RATUURST Cooler 3021901103	180.00	194.	.40 3021901103	signor shall sign the follow ing statement. The carder shall not make delivery of this shipment without pay ment of freight and all other
1	10/160Z SMOKED BRAT V		10.00	10.	.80 3021301202	lawfui charges
2	07778210149 Lot: 10/160Z 3MOKED BRAT \	3021301202 /P Cooler	20.00	21	. 50 8021401102	
	07778210149 Lot3	5021401102		4u # 1		(Signature of Consignor) If charges are to be prepaid
18	10/160Z STADIUM SIYLE 07778210193 Lot:	BRATS Cooler 6021301104	1,80400	194.	40 3021301104	write or stamp here. "To be Prepaid"
18	10/160Z BEDDAR W/CHEI	DAR Cooler	180.00	194.	40 5021701202	
	07778210529 Lots	1021704202				IN CASE OF DELAY CARRIER MUST NOTIFY
Instructa	ons:smoled/cooled and	 .cocktail links mus	have 45 day	15		BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
	or more or custom	er will requise prod				l l
Received	Rall 1 Day					"The Fibre boxes used for this shipment conform to the specifi-
Received Shipped	Pall 1 Div		d Pall Wgt: Tailet Wgt:	50. 0.	00	cations set forth in the box makers catilicate thereon and all other requirements of Uniform
						Freight Classification
	a sech	ilan t				stamp not a part of bill of tading approved by the Interstate Commerce Com
	1 V Act	10101				mission
		Nº VO N				
	A		Y I			This shipment is correctly described Correct Weight is
	2					
	ALL CLAIMS MUST B	E REPORTED WITHIN 2	4 HOURS OF RE	CEIPT		
	TOTALS					Subject to verification by the
57 SPECIAL INSTR			570.00	665.		Western Weighing and Inspection Bureau in accor dance with agreement
SEND ALL FRE	MAINHAIN#TEMF	ERATURE OF durit .	t 28 de <b>pegre</b>			at 0 degrees
Carrier is liabl	e for count & condition of Mail VVII	E SAUSARE AND	(TO BE FREF	Fr: AID)	1121	)9 <b>875</b>
* If the shipment n SHIPPER	noves between two ports by a carcier by water t	he law requires that the bill of lading shall	atate whether it is carrier's	or shipper's weig	ht	
		ALL ADJUSTMENTS M	ADE TO THIS B	THE DEAN	, ABINGEDIOCONT	
	LLE SAUSAGE INC	MUST HAVE AN OSD (	AUTHORIZATION	/		D SERVICES AS AGENT
P.O. Box SHEBOYGAN	786 , WI 53082-0786		L-800-733-772	5 ///	111.	
PERMANENT PO	ST OFFICE ADDRESS OF SHIPPER	FOR AN OSD NUMBER.			mandar /	
£.		nowledgement that a bill of lading has be no is not the Original Bill of Lading nor a ed herein and is intended solely for Illing i	CODV OF			
	record		u,			



PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 261973 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 3/13/03 CTP/LINCOLN BOL NO 1200 W COMMERCE WAY LINCOLN NE 68521 SHIP DATE

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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		der Ship ty Qty U/	Net I Wt	Description			Base Price	Extended Amount
007778210129	36 0	000 36 000 CA	360 (	000 10/16oz Beef Smoke	d Bratwur	st	21 5000	774 000
007778210529	18 0	000 18 000 CA	180 (	000 10/16oz Beddar w/C	heddar		21 5000	387 000

Invoice Subtotal

1 161 0000

 Total Ordered
 Total Shipped
 Total Wt

 54 000
 54 000
 540 000

### **RECEIVED BY**

WE HEREBY CERTIFY THAT THE ABOYE 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

t.		(\\ , )			ard	١		v	BILL OI	- Lading
	f 1 Ver	sion-	-	www.millardref.c	xom eva Drive	ſ	f	BILL (	<u>pf láðing no</u>	
ARW	FOH	674782-1			IL 60134-				180365 <del>1 : 03</del>	
Shipper h terms and	ty described of as meaning any agreed a sms and co suffication or areby cartifi	I below in apparent go ng any person or corport is to sach carrier of all inditions of the Uniform teriff if this is a motor teriff if this is a mot	od order except as noted to wation in possession of the p or any of said probetty over Domestic Stelfort Sill of La carder shipment with all the terms and cond	ontents and condition of conte property under the contract) ac all or any portion of said route ding set forth (1) in Official So	ents of packages unknown grees to carry to its usual a to dastination as to eac uthern Western and Mino g, Including those on the 18.	bacy thereof, set forth in the o	level(ication or teriff	w which s newise to certy that this is a r which go	ald carrier (the word deliver to another ca every sarvice to be p all or a rel-water shi verne the transports	carrier being understood throughout rrier on the route to said destination. efformed hereunder shall be subject smerk, or (2) in the applicable motor tition of this shipment, and the said OF NOTIFICATION ONLY)
Cher	ING (	COMPANIES	LINCOLN	1200 W §	MITHERCE W	1.				
CAN	<u>al</u> n				AR INIFIALS? 1	· ( , ) · · · · · · · · · · · · · · · · · ·			<del>Very Dat</del>	e103/17/2003
INO. OF	Pkas.		Descriptio	n of Articles,		Net Wgt.	Gross W	gt.		Subject to Section 7 of con- ditions of applicable bill of
			Special Mark	s, & Exceptions		Subject to Correction	Subject Correcti		Lot No.	lading if this shipment is to be delivered to the con- signee without recourse on
	36	10/160Z 07778210	BEEF SMOKED	BRATWURST	Cooler	360.00	388	.80	3021901103	the consignor the con- signor shall sign the follow- ing statement: The carrier shall not make delivery of this shipment without pay-
	18		BEDDAR W/CH		Cooler	180.00	194	.40	3021/01202	ment of freight and all other lawful charges
Instr Recei Ship	ved \	ons:smoke ormc Fall Pall	d/cooled a pre or cust 1 Div 1 Div	nd cocktail omer Will re	standar	Pattingta	50.	.00		(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid IN CASE OF DELAY
9110	ped	F & J L	T BIO		Chep T	allet Wgtz	<b>o</b> ,		· · · · · · · · · · · · · · · · · · ·	The Place boxes used for this considered to the specific advantage of the
			LAIMS MUST	BE REPORTE	D WITHIN 2	HOURS OF RE	ECEIPT			lbs
	34	TOTALS	<u>`</u>	$\geq$	-0	540.00	6.13.	20	-	Subject to verification by the Western Weighing and Inspection Bureau in accor
SEND A	la liable	HT BILLS TO	dition in the second		Avg:		ES¢ free Fr:	zer	product 44(	dance with agreement at 0 degrees )9877
JOHNSO -F.O. I SHEBOY	Box 7 (GAN, INT POS	WI 5308; TOFFICE ADDR HIS MEMO	-0786 ESS OF SHIPPER	MUST HAV	E AN OSD A CONTACT 1 3D NUMBER.	UTHORIZATION -800-733-772 PER <u>OSD #</u> n	-	enantin H		D SERVICES AS AGENT

I.



	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPI 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088	
920-459-6800	262916
	INVOICE DATE
Ship to	
FLEMING COMPANIES LINCOLN	3/20/03
CTP/LINCOLN 1200 W COMMERCE WAY	BOL NO
LINCOLN NE 68521	
	SHIP DATE
	3/20/03

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CUST NO	ORDER NO	CUS	ΓΡΟ ΝΟ	1	ROUTE & SEQ NO	TERR NO	TERMS			
22857	230134	711402-1	٦I	D&G	96000	202	TERMS	NET 7 I	DAYS	
UPC	Orc Qt		Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount	
007778210129	18 (	000	18 000 CA	180 00	0 10/16oz Beef Smoked	Bratw	rurst	21 5000	387 0000	
007778210149	10 (	000	10 000 CA	100 00	0 10/16oz Smoked Brat	VP		21 5000	215 0000	
007778210529	18 (	000	18 000 CA	180 00	0 10/16oz Beddar w/Ch	eddar		21 5000	387 0000	

Invoice Subtotal

989 0000

Total Ordered Total Shipped Total Wt 46 000 46 000 460 000

Invoice Total USD 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

The second second	Refrigerated Services		ELL OF LAD	LOF LADING
Version-	2088 Geneva Drive	-		and the contraction of the state
PO# 711402-LI	Deneva, IL 60134-	(A)	A 03817	76 DATE
RW Sales# 230134	(630)262-7410		Stop:1	6 03/20/2003
	In effect on the date of the lasue of this BRI of Lading, as noted (contants and condition of contents of packages unknown) who of the property under the contract agrees to sarry to be used p payly over all or any portion of said route to destitution, as to each hit BRI of Lading set forth (1) in Officier Southern Western and Rinch	marked, consigned, and destined as indices lace of delivery as said destination. It on its a party at any lime interested in all or any of a Pholphi Causalications if officet on the data i	ad below which said caris outo otherwise to deliver to add property that every ser ereof, if this is a nil or a re	r (the word samler being understood firough another canter on the route to aid deelingt vice to be parformed hereunder stull be sub- limition sitiponent, or (2) in the applicable mu
hipper héreby eartifles that he je familier with sli the term here and conditions are hereby agreed to by the shipper	s and opacitions of the sold bill of lealing, including those on the and accepted for himself and his assignt.	hack thereof, set forth in the sizestification	or sailt which governe the	transportation of this shipment, and the a
DONSIGNED TO F <u>LEMING COMPANIES LINCO</u> DTY		OR STREET ADDRESS OF CON	ISIGNEE - FOR PU	RPOSE OF NOTIFICATION ONL
. INCOLN CARRIER	NE 68521		Deliver	y Date:03/24/2003
AGITRUCK LINES	CAR INITIALS	74 TOL-440	فدر ووجوح	. 20750
	TRAILER 43227	]	-SEAL NO ss Wgt.	69259 Subject to Section 7 of pr
	scription of Articles, al Marks, & Exceptions	Subject to Sul		Subject to Section 7 of oc ditions of applicable bit lating, if this shipment is be defivered to the algnes without recourse the consignor the oc
18 10/1602 BEEF S 07778210129	MOKED BRATWURST Cooler Lot3031101101	180.00	194.40 3031	eignor shell sign the tolo ing statement. The carr shell not make delivery this shipment without pr ment of treight and all ot
10 10/1602 SMOKED 07778210149	Lat3030601101		108.00 3030	AUTIOT lawful charges
18 10/160Z BEDDAR 07778210529	W/CHEDDAR Cooler Lot3030701102	180.00	194.40 3030	(Signature of Consignor (Signature of Consignor If charges are to be prepa write br stamp here To
			~ 50.00 0.00	Prepetd" IN CASE OF DEL CARRIER MUST NOTI BOTH CONBIGNOR AN CONBIGNORE IMMEDIATELY
	46"7 Rod 46"7			IMMEDIATELY The Fibre boxes used for t shipment conform to the spe- cations est forth in the is maker's cartificater thereon all other requirements of Unito Freight Cleastication. Shipper's imprint in feur stampt not a part of bill lacking approved by the interstate Commerce Course mission This shipmeint is correct described Correct Weight is
ALL CLAIMS	MUST BE REPORTED WITHIN 24			Subject to verification by t
Muet	maintain Looker product at	460.00 1	546.80	Western Weighing an Inspection Bureau in sco
MAINTA	N TEMPERATURE OF Avg:	DEGREES F		id: Back:
	SONVILLE SAUSAGE INC	(10 BE PREPAID)	· · · ·	4425935
larrier is liable for count & condition of it is shipment moves between two ports by a can	ced 1. Her by water the law requires that the bill of leading sines i		r's waicht	
PPER HNSONVILLE SAUSAGE INC	ALL ADJUSTMENTS MA	DE TO THIS BILL (	OF LADING	GERATED SERVICES AS AGEN
0. Box 786	MUST HAVE AN OSD A NUMBER. CONTACT 1 FOR AN OSD NUMBER.	-600-733-7725, OSD #	MILL-ACHE THEIGHT	METRI SE SELVINES AS AGEN
0. Box 786 IEBOYDAN, WI 53082-0786 IMANENT POST OFFICE ADDRESS OF SH	NUMBER. CONTACT 1 FOR AN OSD NUMBER.	-800-733-7725, //	- Zi	

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FLEMING COMPANIES INC CTP/LINCOLN DIVISION PO BOX 24670 OKLAHOMA CITY OK 73124

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 P O BOX 2088 INVOICE NO MILWAUKEE WI 532012088 920-459-6800 264329 INVOICE DATE Ship to FLEMING COMPANIES LINCOLN 1/30/03 CTP/LINCOLN BOL NO 1200 W COMMERCE WAY LINCOLN NE 68521 SHIP DATE

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CUST NO	ORDER NO	CU	IST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	3/30/03
22857	231237	748791	-LI	73	3000	202	TERMS	NET 7	DAYS
UPC	Ord Qt		Ship Qty U/M	Net Wt	Description		· · · · ·	Base Price	Extended Amount
007778210129	18 0	000	18 000 CA	180 0	000 10/16oz Beef Smok	ed Brat	wurst	21 5000	387 0000
007778210149	6 0	000	6 000 CA	60 (	000 10/16oz Smoked Br	at VP	ľ	21 5000	129 0000
007778210193	18 0	000	18 000 CA	180 (	000 10/16oz Stadıum S	tyle Bra	ats	21 5000	387 0000

Invoice Subtotal

903 0000

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Invoice Total USD 903 00

**RECEIVED BY** 

Total Ordered

42 000

Total Shipped

42 000

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

Total Wt

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	. PO	# 748791-L	I		IL 60134-			038	2995	DATE	j
-	ARW Sa	186# 23123	7	(630)2	62-7410			Stop	: 02	03/30/2003	1
۰. ۱	RECEIVED, subje	ict to the classification	a and tariffs in affact on it	e date of the leave of	this Bit of Ledlog					. <u>[</u>	4
~	The property describe the garinary as mean to all the annual school of the manual school of the standard school of carrier clicetication of the standard school of the terms and particular CONSIGNED 1	nd below in apparent goo ining any periods or corpor- ining any periods or corpor- res as each average of all conditions of the Uniform I or tant that he is tending or then that he is tending or the see hereby agreed to I TO	d order except as noted (conta altor in poissetion of side prop- and of and propary over all- connecto Straight Sill of Leding rifer athorneri. Ith all the terms and opertition y the shipper and agesptact i	nts and condition of cons entry under the contract) as any portion of and rough set forth (1) in Official, Sr e.pf the seld bill of ledin or himself end his usedge	ents of packages unlanged grees to carry to its usual to destination, as to eac vightin, Western and lith g, including those on the na. (MAII	• book thereof, set forth in the	ainssification or the	ti which sover	ne ilie transportation	for being understand throughout on the nutle to said destination much result of said testination much throughout solal to antipeo ret, or (2) in the episicable moto a of this shipment, and the said NOTIFICATION ONLY)	4
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	ÇITY		•	-	TATE	<i>.</i> .					
	L-INCOLN CARRIER		· · · · · · · · · · · · · · · · · · ·		68521	( )		Delia	ery Date	:03/31/2003	-
	JOHNSON	1. 1	1		AR INITIALS	140 TOU .	T726		140400	5	
Ľ	Q UNINGUNIA	Ala hate		<u> </u>	ALLER 43232				LINO 60628	Riblect in Raction 7 of con	<u> </u>
1.1 1.1	No. of Pkgs.		Description o Special Marks,	& Exceptions	_	Net Wgt. Subject to Correction	Gross \ Subjec Correc	t to		Bublect to Section 7 of con- ditions of applicable, bill of ading, if this shipment is to be' delivered'ito the con- lignes without mocurae on	1
-	18	10/160Z 1 07778210	REEF SMOKED	BRATWURST 3031301201	Cooler	180.00	19	4.40 3	031301201	the consignor, the con- signor shall sign the follow of reterment. The carries shall not make delivery of the shiomant without pay-	r i f
	6	10/160Z 1 07778210	SMOKED BRAT	VP   3031401201	Cooler	60.00	6	4.80 3	031491201	the stypment without pay- ment of freight and all other awith charges.	r
1	1- 18	10/160Z 9 07778210	BTADIŬM STYLI	E BRATS 3031201103	Cooler	180.00	19	4.40 3	031201103	(Signature of Consignal)	• •
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۴ <u>ر</u> =	Received Shipped	Pall Pall	Div Div	Oth Dth		d Pall Wgt: Pallet Wgt:		0.00		n case of delay Carrier Musit Notify Both- Consignor and Consignee Mmediately	5 12
and a stand of the standard of			LAIMS MUST H	A D J B D J D D D D	et d withing		+	-		The Fibilit boxes used for this hipment contom to the specific altane set torth is the box networe certificate thereon, and it other requirements of Unitorn Freight Classification. Shipper's Imprint in Beta'of temp, not a part of bill of temp, not a part of bill of temp approved, by the relativate Commerce Com- mission (Inis' shipment is correctly tempibed Dorrect Weight is	
1.1	- 42	TOTALS			XI	420.00	·	3.60	~ 1	Subject to vertilestion by the Vestern Weighing, and neoeclion Bureau in accor	٣
	SPECIAL INSTR	IUCTIONS -				t 28 degree	<u> </u>		-	nspection Burgey in accor Ishoe with advelighter?	<b>,</b> 4
4 L	SEND ALL	IGHT BILLS TO					EES F F	r#	Mide	Back:	
مر		e for count & con	JOHNSONVIL	LE SAUSAOL	E_INC	(TO BE PR	EPAID)		442	0754	
1 - 	* If the ehipment in		orts by a carrier by water,		the bill of ledinorshall	i state whather it is "carrie	r's or shipper's w	eight.	e =1 400	· • • • • T	
F	BHIPPER ~	τ. <b>ξ</b> . φ	1	~					 M	. /	\$
1.	THURDARD	LLE SAUSAC	) T.M.			ADE TO THIS				DERVICES AS AGENT	~ ~
	P.O. Box		л. — <b>ТІЧІ</b> л			AUTHORIZATIC		VY		SALING A PAGENI	
1 m m		, WI 53082	-0784	FOR AN O	SD NUMBER.	1-800-733-77 . OSD #		[	~ //	'     <i>   </i>	*
12.	•	·. ·	- 1	LOV HIA N	ev munper,	PER	/	111		Alu /	_
		ST OFFICE ADDR THIS MEMOI duplicate , record	ESS OF SHIPPER Rain acid RANDUM Issued a covering the property nam	knowledgement that a rid is not the Original ned herein and is inte	Bill of Leding nor a		- / ,	7,6	na 1	·	
-		·····	-lan	2	the second second second		· · · · · · · · · · · · · · · · · · ·				



FLEMING CORE-MARK

1701 S LAEMLE AVE MARSHFIELD WI 54449

		PAGE NO
JOHNSONVILLE SAUSAGE DEPT 3864	<b>LLC</b>	1
P O BOX 2088		INVOICE NO
MILWAUKEE WI	532012088	
920-459-6800		262378
		INVOICE DATE
Ship to		
FLEMING CORE-MARK		3/17/03
1701 S LAEMLE AVE		BOL NO
MARSHFIELD WI 5444	)	
		157604
1		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	Ord Qt		Net Wt Description			Base Price	Extended Amount
007778210149	12 0	000 12 000 CA	120 000 10/16oz Smoked Br	at VP	I	21 5000	258 0000
007778210189	11 0	000 11 000 CA	110 000 10/16oz Cooked Br	at VP		21 5000	236 5000
007778210529	11 0	000 11 000 CA	110 000 10/16oz Beddar w/	Cheddar		21 5000	236 5000
007778203525	48 0	000 48 000 CA	480 000 10# 5 1 FS Smky C	heddar		22 5000	1080 0000
007778200698	12 0	000 12 000 CA	120 000 10# Smk 5 1 FS Po	lısh		21 6000	259 2000
007778200198	54 0	000 54 000 CA	540 000 10# 5 1 FS Stadıu	m Style Bra	at	21 6000	1166 4000
			Invoice Subtotal				3 236 6000

Invoice Total USD 3 236 60

Total Ordered 148 000

Total Shipped 148 000

Total Wt 1480 000

## **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 Johnsonville sausage	This is to certify that the below-n meterials are property classified caco peckaged, minisked and labeled and i proper condition for transport eccording to the septicable regulation the Department of Transportation
	1-800-733 7725	BILL OF LADING NO
CARRIER NAME VETERANS TRUCK LINE	PO # ORDER NO 0500061760 229358	157604
		DATE 3/17/03
O FLEMING CORE-MARK Cust B	23691 FROM	
1701 S LAENLE AVE	Shipper Johnsonville Sausage, Inc	I.
NARSHFIELD NI 54	SHLUBTGAN FREES WI	Zip G35085 -0906
OUTE & SEQ NO VETERN 5500 PHON	# 715-384-3191	
A PROD (URC) (CARC) (PROD, (UPC) IF DIFF		TEMP
	00 CA 10# 5 1 FS Stadium Style Brat	
007778200698 🗶	DO CA 10# Snk 5 1 FS Polish	- 000 120 0
007778203525 🗙	00 CA 10# 5 1 FS Snky Cheddar	600 480 01
007778210149 X	00 CA 10/16oz Snoked Brat VP	028 120 0
007778210189 X 1	DO CA 10/16oz Cooked Brat VP	028 110 00
007778210529 ×	00 CA 10/16oz Beddar w/Cheddar	028 110 00
Total varts shipped 14	00 Total net Height 14 Total gross Height 15	180 800 194 980
	1 ZZM	
	SET REEFER AT000DEGREE	ce l
CARRIERS MUST FURNISH DELIVERY RECEIPT 1 CONTACT 1-800-733-7725 FOR OSD NUMBER. DROP AT OUTSIDE STORAGE (NAME AND PHON	L OF LADING MUST HAVE AN OSD AUTHO ITH SIGNATURE UPON RETURNING FREIGHT BILL TO OSD NUMBER	RIZATION NUMBER
D COMMENTS	The carrier shall not make delivery of this shipment without payment of treight and eli other lawlin charges JOHNSONVILLE SAUSAGE, INC.	FREIGHT CHARGES' FREIGHT PREPAID Check box except when if charges are box at right to be is checked collect OTAL HARGES
CEIVED subject to the classification and tariffa in affect on the date of the isaue of the B signed, and destined as indicated above which ask carrier (the word carrier being underste wey at said destination if on its noute otherwise to deliver to another carrier on the rouse such party at any time interested in all or any of said property that every service to be performe poor herety certifies that he is familiar with all the bill of lading terms and conditions in the gove	I Lading, the property described above in apparant good order except as noted (contents and condition throughout this contract as meaning any period or corporation in possession of the property under the said featuration. It is mutually appeared us to solo the conditions in the classification on the date of shi munder shift be subject to all the Bit of lexing terms and conditions in the classification on the date of shift ng classification and the said terms and conditions are hereby agreed to by the shipper and himself and the	on of contents of packages unknown) markes e contract) agross to carry to its usual place my portion of said cutte to destination and s
IPPER JOHNSONVILLE SAUSAGE, INC	CARRIER VEALANS TRUCK LINE	1) 3/1/1/130



FLEMING CORE-MARK

1701 S LAEMLE AVE MARSHFIELD WI 54449

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263015
	INVOICE DATE
Ship to FLEMING CORE-MARK	3/21/03
1701 S LAEMLE AVE	BOL NO
MARSHFIELD WI 54449	157817
	SHIP DATE
	3/24/03

CUST NO	ORDER NO	CI	JST PO NO			RO	UTE & SEC	NO		rerr No				TEF	RMS		
23691	230676	05000	53610		VETE	RN	5500			14		TER	MS	N	ET 7	DAYS	
UPC	Ord Qt		Ship Qty 1	J/M	Net Wt	I	Descripti	lon						Ba Pri	ise .ce	Exte Amo	
007778200971	3 0	00	3 000 0	CA.	36	000	16/12oz	Orıg	Snack S	umme	r VP			35	3600	106	080
007778200116	3 0	00	3 000 0	2A	36	000	12/16oz	Ctry	Styl Rh	ing	Bolo			28	0800	84	240
007778210149	12 0	00	12 000 0	CA	120	000	10/16oz	Smoke	d Brat	VP				21	5000	258	000
007778210529	33 0	00	33 000 0	CA	330	000	10/16oz	Bedda	r w/Che	ddar				21	5000	709	500
007778210689	11 0	00	11 000 0	CA	110	000	10/16oz	Polis	h Sausa	ge V	₽			21	5000	236	500
007778203525	24 0	00	24 000 0	CA	240	000	10# 5 1	FS Sm	iky Ched	ldar				22	5000	540	000
007778200698	12 0	00	12 000 0	2A	120	000	10# Smk	5 1 F	'S Polis	h			1	21	6000	259	200
007778200198	12 0	00	12 000 0	CA	120	000	10# 5 1	FS St	adıum S	tvle	Brat		1	21	6000	259	200

Invoice Subtotal

2 452 7200

Total Ordered 110 000 Total Shipped 110 000

Total Wt 1112 000 Invoice Total USD 2 452 72

2			hope with me
STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE	Johnsonville SAUSAGE	This is to certify that the below materials are properly classified de peckaged, marked and labeled an proper condition for transf according to the epiticable regula the Department of Transportation.	BSCribed,
	1-800-733 7725	BILL OF LADING N	0
JOHNSONVILLE TRUCKING INC	PO # ORDER NO 0500063610 230676	157817	
		DATE 3/21/03	
,			
TO FLENING CORE-MARK Cust no 2369			
1701 \$ LAENLE AVE	Shipper Johnsonville Sausage, Inc Street Signa Factor and Street	~	
/ <sup>2</sup> NARSHFIELD + NI 54449	Ongin SHEBBYGAN FALLS, WI	<sup>Zip</sup> <b>S3085</b> 0906	آر آ
ROUTE & SEQ NO VETERN 5500 PHONE # 71	5-384-3191		
PROD. (LIRC) ARROD. (LIRC) & DIRT. CASE NO 31 CHINAN CASE NO.	OBSCRIPTION	TEMP	
007778200114 3 00 C4		028 . 16	A 1441 }
-007778200198 -0 24 12 00 64		4 <u>4</u>	5000° (5%°)
007778200698 X.Mc 12.00 Cf		600 120	000.
007778200971 3 00 CA			000
007778203525 24 00 CA		000 240.	
007778210149 12 98 Cf			000 '
007778210529 33 00 CA			000
007778210689 11 80 CA	A 10/16oz Polis# Sausage VP	028 110	000
Total yaits shipped 110 00 124.00	K.M. Total pet uptget112 Iotal gross upiget 1199	460 ×	• •
_	*		
	SET REEFER AT:DEGREES	5	
NOTE. ALL ADJUSTMENTS TO THIS BILL OF CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SI	LADING MUST HAVE AN OSD AUTHOR	NIZATION NUMBE	B
CONTACT 1-800-733-7725 FOR OSD NUMBER	DSD NUMBER		-
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) OSD COMMENTS	Subject to Section 7 of the conditions if this shipermit is to be delivered to the consignee without recourse on the consignor the consignor shall FF	FREIGHT CHARGES	s
	aigmine following statement: The carrier shell not make delivery of this shipment without payment of	EIGHT PREPAID Check box except when If charges a box at right to be is phecked collect	ure "
	JOHNSONVILLE SAUSAGE, INC. TO	TAL	
RECEIVED subject to the classification and facility in effect on the date of the issue of this Bill of Ladion, it consigned and destined as indicated above which said carrier (the word carrier being understood throughou delinely at said destination, indicated above which said property that earnier on the route (o said dag to each party al any time interested in as or any of said property that very service to be partonned hereander a Shipper hereby certifies that he is taminiar with all the bill of lading terms and conditions in the governing classific	User is the property described above in apparent good order except as noted (contants and condition of this contract as meeting any person or corporation in possession of the property under the or fination it is mutually appead as to each candre or all or any of asid property over all or any hait is excited to all the built of lacking terms and conditions in the case/licitation on the date of ally hait is excited to all the built of lacking terms and conditions in the case/licitation on the date of ally the date of all the built of lacking terms and conditions in the case/licitation on the date of ally the date of all the built of lacking terms and conditions in the case/licitation on the date of ally the date of all the built of lacking terms and conditions in the case/licitation on the date of ally the date of all the built of lacking terms and conditions in the case/licitation on the date of ally the date of all the built of lacking terms and conditions in the case/licitation of the property the date of all the built of lacking terms and conditions in the case/licitation of the property the date of all the built of lacking terms and conditions in the case/licitation of the property the date of all the built of lacking terms and conditions and the built of lacking terms and the built of lacking terms and conditions in the case/licitation of the property all the second terms and the second terms and the second terms are all the second terms and terms are all the second terms and terms are all the second terms are all terms are all the second terms are all terms are all terms are all the second terms are all the second terms are all te	ATLES of contante of packague unknown) in antract) acrees to cany to its usual p portion of said route to destination i ent	nackad, blace of and as
SHIPPER JOHNSONVILLE SAUSAGE, INC 02	CARRIER JOHNSONVILLE TRUCKING INC		
1)350.3.	PER		
РЕЛ	DATE Load Hunber 367725 Pac	je 1 of 1	1



FLEMING CORE-MARK/DIP

1701 S LAEMLE AVE MARSHFIELD WI 54449

	PAGE NO
JOHNSONVILLE SAUSAGE LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	717708
	INVOICE DATE
Ship to FLEMING CORE-MARK/DIP	4/07/03
1701 S LAEMLE AVE	BOL NO
MARSHFIELD WI 54449	
	SHIP DATE
	2/24/02

CUSTNO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO		TERMS	3/24/03
23691	233472	0500063610	VETERN	14	TERMS	NET 7	DAYS
UPC	Ord Qt		Net Wt Description			Base Price	Extended Amount
007778200198	12 (	000 12 000 CA	120 000 10# 5 1 FS Stadıum	Style	Brat	21 6000	259 2000
			Invoice Subtotal		1		259 200

additional billing for product received on your po 0500063610 - original invoice 263015 - OS&D #9489

> Invoice Total USD 259 20

Total Wt 120 000

Total Shipped

12 000

Total Ordered 12 000

STRAIGHT BILL OF LADING ORIGINAL - NQT NEGOTIABLE	JOHNSONVILLE SAUSAGE 1-800-733 7725		W that the balow-hamad provi destinat described, and tabled and are in on for vaniportation applicable regulations of intransportation
CARRIER NAME JUHNSUNVILLE TRUCKING INC	PO # ORDER NO 0500063610 230676		157817
1			3/21/03
TO FLENING CORE-HARK 1701 S LAENLE AVE / MARSHFIELD <	Cust no 23691 FROM Shipper Johnsonville Sausage, Inc Street HKY J HI 54449 Ongin	Zip Cog	<del>8</del> 85 0904
ROUTE & SEQ NO VETERN 5500	PHONE # 715-384-3191		12
GASE NO CONTRACTOR OF THAN CASE NO.	SHIPPED UM 3 00 CA 12/1602 Ctry Styl Reing Bolo	D28	Э6:000.
007778200198	Image: State of the s	000	
007778200698	K.Mc 12 00 CA 10# Snk 5 1 FS Polish	000	}
007778200971	3 00 CA 16/12oz Orig Snack Summer VP	028	36 000
007778203525	24 00 CA 10# 5 1 FS Snky Cheddar	008	240 000
007778210149	12 88 CA 10/1602 Snoked Brat VP	028	120 000
007778210529	33 00 CA   10/16oz Beddar u/Cheddar	028	
007778210689	11 00 CA   10/16oz Polisë Sausage VP	028	110 000
Total yaits shippe	110 80 124.00 K.M. Total pet uptght - 112 124.00 K.M. Total gross weight 1199	<b>000</b> 460	
	-		
	SET REEFER AT:DEGREES	5	
CARRIERS MUST FURNISH DELIVERY CONTACT 1-800-733-7725 FOR OSD N	THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZ RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOH JMBER OSD NUMBER	ZATION HNSONVII	NUMBER
DROP AT OUTSIDE STORAGE (NAME DSD COMMENTS	Subject to Section 7 of the conditions if the shipermit is to be delivered F to the consignee without accurate on the consignor the consignor shall the consigneers.		
	align the following statement: exc. The carrier shek not make delivery of this shipment without payment of box freight and all other lawful charpes	GHT PREPAID. cept when x at right checked	If charges are to be
		VL A	
RECEIVED subject to the classification and tarific in effect on the cisto or consigned and destined as indicated above which said carrier (the word fellowiny at said destination, if on its mute otherwise to deliver to another beach party at any time intervented in all or any of and proparty that every shipper hereby carlifies that he to terminer with at the bill of lacing terms and	The issue of this Bit of Lading, the property described above in apparent good order except at noted (contents and condition of o unlike being understood throughout this contract as meaning any person or comportion in passesion of the property under the contr control on the rotate to said destination it is mutually appred as to each carrier of all or any of said property ounder the control writer to be parformed threached and be subject to all the bit of leding terms and conditions in the classification on the data of shipment conditions in the Soverhips destination and the said terms and conditions and by the stripper and Numeet and the said motificents. The Soverhips destination and the said terms and conditions in the propert out by the stripper and Numeet and the saids	contents of packag raci) agrees to car rition of said route	yes withown) marked, ny to its usual place of to destination and as
	A	-	
AND AND UNITED SAUSAGE,	NCOD CARRIER JOHNSONVILLE TRUCKING INC	i I	2
			🚛 " ì



FLEMING TULSA DIVISION

PO BOX 268959 OKLAHOMA CITY OK 731268959

		PAGE NO
JOHNSONVILLE SAUSAGE DEPT 3864	<b>LLC</b>	1
P O BOX 2088		INVOICE NO
MILWAUKEE WI	532012088	
920-459-6800		261273
		INVOICE DATE
Ship to		
FLEMING TULSA DIVISIO	N.	3/10/03
420 S 145 E AVE		BOL NO
TULSA OK 74108		
1		
1		SHIP DATE

	ORDER				T			TERR	r		3/08/03
CUST NO	NO	<u> </u>	CUST PO NO	) 	<u> </u>	ROUTE & S	EQ NO	NO		TERMS	
13289	227990	82	3410-TU		171	68000		273	TERMS	NET 7	DAYS
UPC		der Sty	Ship Qty	U/M	Net Wt	Descri	otion			Base Price	Extended Amount
004116301216	230	000	230 000	CA	3408	600 12/19	76 Fzn Vill M	irk Ml	d Ital	23 7200	5455 6000
004116301217	160	000	160 000	CA	2371	200 12/19	76 Fzn Vill M	irk Ho	ot Ital	23 7200	3795 2000
007778200567	30	000	30 000	CA	180	000 8/120	z PP Fzn Origi	nal B	kft	16 3200	489 6000
007778200568	30	000	30 000	CA	180	000 8/120:	z Vermont Mapl	e Sge	PP	16 3200	<b>489 6000</b>
007778200787	50	000	50 000	CA	741	000 12/19	76oz Bratwurs	t		34 3200	1716 0000
007778200813	40	000	40 000	CA	592	800 12/19	76 Fzn Hot It	alıan	TW EW	34 3200	1372 8000
007778200816	50	000	50 000	CA	741	000 12/19	76oz Mild Ita	lıan	l	34 3200	1716 0000
007778201019	14	000	14 000	CA	98	000 8/1402	z Little Smoki	es		15 3600	15 0400
007778201066	16	000	16 000	CA	112	000 8/1402	z Ckd Brat Bit	es Vp	Prbwn	15 3600	<b>'</b> 45 7600
007778201357	30	000	30 000	CA	180	000 8/1202	z Brwn Sgr & H	on Bk	TW	16 3200	489 6000
007778201364	108	000	108 000	CA	1080	000 10/160	oz Beef Hot Li	nk VP		21 5000	2J22 0000
007778201456	30	000	30 000	CA	444	600 12/19	76 Hot n'Spic	y Bra	twurst	34 3200	1029 6000
007778210129	144	000	144 000	CA	1440	000 10/160	oz Beef Smoked	Brat	wurst	21 5000	3096 0000
007778210149	180	000	180 000	CA	1800	000 10/160	oz Smoked Brat	VP		21 5000	3870 0000
007778210193	36	000	36 000	CA	360	000 10/160	oz Stadıum Sty	le Br	ats	21 5000	774 0000
007778210529	108	000	108 000	CA	1080	000 10/160	oz Beddar w/Ch	eddar		21 5000	2322 0000
004116301416	130	000	130 000	CA	1926	600 12/19	76oz Village	Marke	t Brat	23 7200	3083 6000
						Invoi	ce Subtotal				32 482 4000

Total Ordered	Total Shipped	Total Wt	Invoice Total USD
1 386 000	1 386 000	16735 800	32 482 4

		Refrigerate	d Services			BILL OF	Flage P' 1
		www millardref		af		COLLADING NO	
	510n-		riva 'Dr'ive '	3 <sup>41</sup> F <sup>4</sup> 4F			
	823410-10		1L 60134 -			0379020	
RW Sal	es# 227990	(630)2	62-1410		S1	op: 01	\$3/08/2003 <u>\</u>
property described contract as mean mutually spreed, i li the terms and or ler classification of pper hereby certil to and conditions	I below in apparent good order ng any person or corporation in r as to each carrier of all or any of onditions of the Uniform Competit until if this is a motor carrier ahy les that he is familiar with all th are frareby agreed to by the si	arilifs in effect on the date of the issue o except as noted (contents and condition of cont cessesion of the property under the contents as each property over all or any portion of seld rous Straight Bill of Lading set form (1) in Official S- ment. In the seld conditions of the seld bill of ladin (sper and coccepted for hymself and his seals)	ents of packages unknown) gross to carry to its usual pl e to destination as to sach outrem, Western and Ninok ig, including these on the t its.	back thereof, set forth in the cla	estication or tariff which	governs the transportal	tion of this shipment, and the said
EMING	o IULSA DIVISIO	N 420 S 14	5 E AVE	OR STREET ADDRESS	OF CONSIGNEE -	- For purpose (	OF NOTIFICATION ONLY)
ΥΥ '	······		TATE			······································	e 19
il sa		<u>OK</u>	74108,	( )	Del	iver/'Date	e:03/11/2003
ARIER	** 4 **		AR INITIALS	12 19:4-1 . m/	15	1 1 1 7 7 8	
HINSONV J	. <b></b>		<sub>RAILER</sub> 432212			SEAL NO 6241	A Contractor Contractor
o. of Pkgs.	St	Description of Articles, becial Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lat No.	Subject to Section 7 of con- citions of applicable bill of lacing, if this shipment is to be, delivered to the cor- signes without recourse on
t	12/19.76 FZN 04116301216	ALBER MILD ITAL Lot 3012943102	Freezer	14.82	15.82	3012943102	ing statement. The carrier shall not make delivery of
05		ALBER MILD ITAL LUIJO21143103	Freezer	1259.70	1344.70	3021143103	this shipment without pay ment of freight and all other lawful charges
141		ALBER MILD TTAL	Freezer	2089.62	2230.67	» 3021343107	(Signature of Consigner)
ل		ALBER MILD ITAL Lót3021943102	Freezer	49.40	47,46	3021943102	If charges are to be prepaid, write or stamp here "To be Prepaid"
160	12/19.76 FZN 04116301217	ALBER HOT ITAL, - Lot3022043106	Freezer	2371.20	2531.20	3022043106	
209	VILLAGE MARK 04116301416	ET BRATWURST Lot3022043102	Freezer,	1615.38	1724.38	3022043102	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE
1	VILLAGE MARKI 04116301416	Lot3072543101		311.22 ,	332 [22	t	MMEDIATELY
¥ . 1	07778200567	10 BKPT SGE PF Lot3030542104	Blast :	180.00		3030542104	The Fibre boxes used for this shipment pontom to the specifi- cations set form, in the box
÷.	07778200568	Lot 3021942201	'Blast -	180.00	1	3021942201	Ineker's certilizato thereon, and all other requirements of Uniform Freight Cleasification "
	12/19.76 DZ / 07778200787	Lot2121024201	Blast	741.00		2121024201	Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commence Com-
4	07778200813	HUT ITALIAN IN EN Lot2121022101	د	592.80		2121022101	mission
	07778200816	NLD ITALIAN EW TW Lot2112524201 MIES How Solve	5	741-00	*	2112524201	This shipment is correctly described Correct Weight is
Sal	07/78601019	Lat3020564101 IS MUST-BE REPORTE	Cooler () D WITHIN 24	- 28,00		3020564101	- · · · · ·
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tiot is liable	The count & condition	HNSDNVILLE SAUSACE	INC	(TO BE PREP	ATD)		250,98
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. Loy 7 Buygan,	86 WI (53082-07)	* NUMBER.	CONTACT 1. SD HUMBER,	-800 -733- 7725 OSD #	938K		
	T OFFICE ADDRESS O		- 1	PER	-7 lout	Bry lo	

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Ver:	slon ·		eva Drive <sup>t</sup>				
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		in effect on the date of the issue of the provident is not continued in the second state of the second sta		marked complement and destina	d as indicated being whi	nh aoirl cordar (ina word r	and heine understand throughout
contract as meaning mutually agreed, a	ing any parson or corporation in posse as to each carrier of all or any of said p	I as noted (contents and condition of cont salon of the property under the contract) a property over all or any portion of sald rou ght Bill of Lading set forth (1) in Official, S	grees to carry to its usual p ie to destination, as to each	hanked, conjugned and desine blace of delivery as said destination party at any time interested in all	of any of said property t	to deliver to another cen hat every service to be po	tior on the route to said destination. aformed haraunder shall be subject
oper intrody certifications and conditions	ies that he is familiar with all the term are hereby agreed to by the shipped	ns and conditions of the sold bill of indir r and accepted for himself and his assig	ng, including those on the Ins	back thereof, set forth in the cia	estilication or tariff which	governe the transportal	ion of this shipment, and the said
ONSIGNED TO	O FUISA DIVISION	420 S 14	•	OR STREET ADDRESS	OF CONSIGNEE -	FOR PURPOSE (	OF NOTIFICATION ONLY)
ITY			TATE	······································			·
JLCA ARRIER		UK	7#108 AR INITIALS	()	Del	ivery Date	e:03/11/2003
JHNSONV)	T1 4 F	-	BAILER 432713	25FRL:T	45	SEAL NO 6241	1
			HULLI TOLLES	Net Wgt.	Gross Wgt.	OLAL NO CL. 1	Subject to Section 7 of con-
o. of:Pkgṡ:		escription of Articles, ial-Marks, & Exceptions		Subject to	Subject to	Lot No.	ditions of applicable bill of fading. If this shipment is to be delivered to the con-
		:		Correction	Correction		signee without recourse on the consignor the con- signor shall sign the follow
10	7# LITTLE SMOK	105	Cooler	~0.00	76.90	5 5022664102	ing statement The carrier
	07778201019	Lot 3022664102	2				shall not make delivery of this shipment without pay- ment of freight and ell other
af in		T HI(ES VP FKBWA		112.00	127.20	> 8020564102	tawini cyardes
30	07778201066	Lot 3020564102	: Altet	100.00	• MO 54	× 7411/25241	
30	6# FZN BRWN SG 07778201357	I & HON BKFF TW I ot3011625201		180.00	199.50	) 5011625201	(Signature of Consignor)
105		OT LINK VY	Coolei	1089.00	1106.4(	021801202	If charges are to be prepaid, write or stamp here "To be
	07778201364	Lot3021801202	•				Prepaid*
30	HOT-N-SFILY BR		Freezer	444.60	474.6(	> 3020521103	
144	07778201456 10/1407 BEEF 5	Lot 3020521103 MOKED BRATWURST	Cooler	1440.00	1555.24	) 3021801201	IN CASE OF DELAY
7.46.44	07778210129	Lot 30/1801201		1450.00	1999-11	, pvz2001201	CARRIER MUST NOTIFY BOTH CONSIGNOR AND
180	10/1607 SMOKED		Cooler	1800,00	1944.00	021201101	CONSIGNEE IMMEDIATELY
	07778210149	Lot 3021201101					
36	10/160Z STADIU 0/778210193		Cooler	360.00	388.6(	3021001104	"The Fibre boxes used for the shipment conform to the specili-
108	10/1607 BEDDAR	Lot3021001104 W/CHFDDAR	Cooler	1050.00	1166-40	8021701202	cations set forth in the box maker's certificate thereon and
	07778210529	Lot 3021701202			77001.1		all other requirements of Uniform Freight Classification.
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FLEMING TULSA DIVISION

PO BOX 268959 OKLAHOMA CITY OK 731268959

PAGE NO JOHNSONVILLE SAUSAGE LLC 1 DEPT 3864 INVOICE NO P O BOX 2088 MILWAUKEE WI 532012088 920-459-6800 262310 INVOICE DATE Ship to FLFMING TULSA DIVISION 3/16/03 BOL NO 420 S 145 E AVE TULSA OK 74108 SHIP DATE

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Invoice Subtotal

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Total Ordered 344 000

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Total Shipped 344 000

Total Wt 4287 260 Invoice Total USD 9 299 84

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## **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

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30; 1 0 30 1	Special Marks, 4 12/19.76 FZN ALBER Mi 04116301216 Lot: 12/19.76 FZN ALBER HO	of Articles. & Exceptions		Subject to	Gross Wgt. "Subject to		Subject to Section 7 of con ditions of applicable bill acting, if this shoment is t be delivered to the con
30; 1 0 30 1	Special Marks, 4 12/19.76 FZN ALBER Mi 04116301216 Lot: 12/19.76 FZN ALBER HO	& Exceptions		Subject to	Subject to	Lot No.	iading, if this shipment is the contract to th
30 0 1	04116301216 Lot: 12/19.76 FZN ALBER HO		-				signee without recourse o
30 1	12/19.76 FZN ALBER HO	1112 X 1114 A 1 1 2	Freezer	444.60	,474.60	3022543102	the consignor the con algeor shall sign the follow ing statement: The carth shall not make delivery of this shipment without pay ment of freight and all other
( <b>v</b>	***************************************		Freezer	444.60	474.60	3022643107	inent of freight and all oth lawful charges. 가 가 나
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Ŭ		3030942104	Blast	270.00	299.25	3030542104	Wild of a standard bere "To p Repaired
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02		121826201		889.20	158,20	2122023201	Friend Carabonics 1: Shipperstructure in Rev of stemp: not a part of bill o secting reported by the
07	7778200816 Lot2 /140Z CKD BRAT BITES	122023201 VP PRBWN		36.00	63.60		mission. 2. ( Mission. 2. ( ( s. 1. (S. 1.))
15 6#	# FZN BRWN SOR & HON		Blast	90.00	99.75	3021825201	This shipment is correctly described
10 HC	DT-N-SPICY BEAT 12/19		Freezer	148.20	158.20	- 3022021104	Correct Weight is
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GYGAN, W	1] 53082-0785 FFICE ADDRESS OF SHIPPER			PER 050 #			

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	H + HB2976-TH 229	(A 10) 7A2-7	0134 ND $c$	2553		380460 001.03	214/2011
CEIVED subjection property describe contract as mean	oct to the classifications and tariffs in effe- ed below in sparent good order except as note that any person or compariso in research of	ct on the date of the issue of this Bill of id (contents and condition of contents of paci-	of Lading kages unknown) marked, cons	gned and destine		- <b>F</b>	
i mutually sgreed, all the terms and c rier classification o	ed below in apparent good order except as note ining any person or corporation in possession of nas to sach carrier of all or any of said property conditions of the Uniform Domestic Streight BH o or tailif it this is a motor carrier shipment. May first he is formition which all the tailor	ver all or any portion of said routs to destina f Lacing set forth {1} in Official, Southerry, We	ition, as to each party at any fir stem and illinois Freight Claus	as said destinatio ne interested in al fications II effect o	n, if on its route otherwise or any of said property the n the date hereof if this is	to deliver to another carr at every service to be pe a rall or a rail-water ship	ier on the route to said destin rformed hereundershall be a mont, or (2) in the applicable
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	GHT BILLS TO	EMPERATURE OF	4287 Vgi	DEGREE	SF Fr:	i q 11:rt.=	ance with agreement
rrier is liable te shioment m	for count & condition of bad	TLLE SAUSAGE INC-		F FREPA	78)	- 4218	3060
PER	oves between two ports by a carrier by y					<b>*</b>	
. Boy 7	LE SAUSAGE [HC ?86 WI 53082-0786	ALL ADJUSTMEN MUST HAVE AN NUMBER. CONT FOP AN OSD HUI	05D AUTHORI2 ACT 1-800-73	(ATION 3-7725	L OFMLAHU		SERVICES AS AGEN
	T OFFICE ADDRESS OF SHIPPER		PER				

1 ? 1

: T

		<b>Frigerated Services</b> w millardref com		<b>S BILL</b>	GF'LADING NO	LADING
F0#	882876-TU	2088 ģeneva Drive Geneva, IL 60134-		0	380460	DATE: r.
EIVED, subject operty described ontract as meanly intually agreed, a the terms and co- classification or or classification or her hereby certific and conditions	to the classifications and tariffs in effect on the da between in apparent good order except as noted (contents a gravy parson or composition in possession of the property or to sach center of all or any of safe property over all difficult of this is not conting and the single shift of Lecing set fariff if this is not conting a single shift of Lecing set are hereby agreed to by the shipper and accepted for him	nd condition of contents of packages unknown nder the contract; agrees to carry to be used portion of east route to destination as to ea orth (1) in Official, Southern, Western and Bill he seld bill of lading, including those on the need and his assigns.	he back thereof, set forth in the clu	d as indicated below which i, if on its routs otherwise ic to a any of said property shal in the date hereof, if this is a uselitication or tantif which ge	overna the transportati	ion of this shipment, and the a
NSIGNED TO	S FULSA DIVISION	420 5 154575 AVE	IL OR STREET ADDRESS	OF CONSIGNEE - F	OH PURPOSE C	JF NOTIFICATION ONL
hiệt		OKCAR INITIALSOB		Del:	very Dat	<del>e:03/18/2003</del>
	C. F. A. #0	TRAILER	17. a. d <sup>a</sup> la	s s	EAL NO Long	
, of Pkgs.	Description of A Special Marks, & E		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of co ditions of applicable bill inding, if this shipment is be delivered to the co signee without recourse the prostance the co
30,	-12/19.76 FZN ALBER MIL 04116301216 Lot30	D ITAL Freezer 22543102	444.60	474.60	3072543102	the consignor, the cr atgnor shall sign the folio ing statement. The can shall not make delivery this shipment without pr ment of freight and all of
30	12/19.76 FZN ALBER HOT		444.60	474.60	3022643107	iawful charges.
13	VILLAGE MARKET BRATWUR 04116301416 Lot30	ST Freezer 22843101	192.66	205.66	3022645101	(Bignature of Consignor If charges are to be prepa
45		30542104	270.00	299.25	3030542104 -	write or stamp here "To Prepaid"
15	8/120Z FZN VT MPL SYRP 07778200568 Lot30	TW PP Blast 21942201	90.00	ŀ	3021942201	IN CASE OF DEL
50		21926101	741.00		2121926101	CARNER MUST NOTI BOTH CONSIGNOR AN CONSIGNEE IMMEDIATELY
4		21622201	59.28	5.1	2121622201	
36	12/19.76 FZN BR'N BRAT 07778200797 Lot21 12/19.76 FZN HOT ITALI	21626101	533.52	5 mm	2121626101	"The Fibre boxes used for t atigment contorm to the spe- catione set forth in the "t maker's corificate, thereon, is all other requirements of Unito Freight Classification.
60		21826201	889.20		2122023201	Shipper's imprint in lieu stemp, not a part of bill
ន		220253201	56.00			lading approved by t Interstate Commerce Co mission
15	6# FZN BRWE-SGR & HON I		90.00	99.75	3021825201	This shipment is correct
10	HOT-N-AFICY BRAT 12/19		148.20	158.20	3022021104	Correct Weight is
	07778201454ims MUST BE	REPORTED WITHIN	24 HOURS OF RE	CEIPT		Subject to verification by t
	TOTALS	: 	<u> </u>		L	Western Weighing a Inspection Bureau in acco
	MAINTAIN TEMPE	Avgi		ES F <sup>4901.01</sup> Fri	m3d31	dance with agreement
rrier is liable he shipment m PER	e for count & condition of load two I L L is a carrier by water the	law requires that the bill of leding sh		s or shipper's weight		
NSONVI	LLE SAUSAGE INC 786	ALL ADJUSTMENTS MUST HAVE AN OSD NUMBER. CONTACT	MADE TO THIS E AUTHORIZATION 1-800-733-772	4	NG RIGERATE	<u>D SERVICES AS AGE</u>
BOYGAN	WI 53082-0786 ST OFFICE ADDRESS OF SHIPPER	FOR AN OSD NUMBER		- A.A.A		

	rsion-	av	Refrigerated	om			L OF LADINGING	
N PO	₩ 882876~1 ₩ 882876~1		2088 Gene Geneva, 1 			\	0380460 ton: 03	03/16/2003
property describe contract as mean mutually agreed, if the terms and c ter classification of	Id below in apparent go drag any paraon or compo as to each caurier of all conditions of the Uniform or jariif if this is a motor i lifes that he is familiar t a see hereby agreed to	ed order except as in pration in possession or any of said prope a Domenic Straight E carrier shipment.	affect on the date of the Issue of ( noted (contents and condition of content of the property under the contract ag rivy over all or any portion of said route all of Lading set forth (1) in Official Sou of conditions of the said bill of lading accepted for himself and his assignt	te of packages Unknown) eas to carry to its usual p to destination as to each inem Western and Jilinoid including those on the I	ack thereof, set forth in the oli	ussification or tariff white	h governe the transport	certer being understood throughou where on the route to said destination exformed becauter shall be subject present, or (2) in the applicable moto ation of the shipment, and the set OF NOTIFICATION ONLY
FMING	TULSA DIV	1910N						OF NOTIFICATION ONLY
HARA				R INITIALS		De	<del>livery Da</del> t	:e:03/19/2003-
	1411 1 PP.		TR	ALER ATOOR		<u>8-1-</u>	SEAL NO Logo	<u></u>
). of Pkgs.			iption of Articles, Marks, & Exceptions		Nei Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- ditions of applicable bit of lacing, if this shipment is to be delivered to the con- signee without recourse on
18	N.ORLEAN 07778201		SMK SAUSAGE Lot3030401101	Cooler	180.00	194.4	0 3030401101	the consignor the con- signor shall sign the tollow- ing statement The carrier shall not make delivery of this shipment without pay ment of insight and all other lawful charges.
erved: pped	Pall Pall	Div 6 Div	Oth Øth		d Pall Wgt: allet Wgt;	300.0 0.0	· .	(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
	date	3-18-0	PAL_ FKCK	344/ 5				The Fibre boxes used to the shipment conform to the specif- cations set forth in the box maker's ourflette thereon, and all other recyntropens of Unitorn Preight Classification. Shipper's imprint in iteu of sfarmy: not a part of bill of sfarmy: not a part of bill of
	SIGN 4 OS&D M	AY CONTAIN	CONCEALED DAMAG				I	iading approved by the interstate Commen_e Com mission
					-	73		described Correct Weight is
		LAIMS MU	JST BE REPORTED	WITHIN 24	HOURS OF RE	CEIPT		libe
CIAZAATR	TOTALS		i				L	Subject to verification by the Western Weighing and Inspection Bureau in accord
D ALL FREM ner is lisble is shipment m	GHT BILLS TO	WING POPULATION	TEMPERATURE OF	Avg I INC	4287, 26 DEGREE (TO BE PREP) als whether it is "centler's of	rr: 415)		dance with agreement
-61	LE SAUSAO	E INC	ALL ADJUS MUST HAVE	TMENTS MAI		LL OF MEDA	TNG DAEFRIGERATEI	D'SERVICES AS AGENT



#### FLEMING TULSA DIVISION

PO BOX 268959 OKLAHOMA CITY OK 731268959

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC	1
DEPT 3864 P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263352
	INVOICE DATE
Ship to FLEMING TULSA DIVISION	3/24/03
420 S 145 E AVE	BOL NO
TULSA OK 74108	
	SHIP DATE

Invoice Total USD

14 813 28

CUST NO	ORDER NO	CUST P	0 NO	)	[	RC	DUTE & SEQ NO	TERR NO	1	TERMS	3/24/03_
13289	230135	052656-TU			172		8000	273	TERMS	6: NET 7	DAYS
UPC	+		hip Qty	U/M	Net Wt		Description			Base Price	Extended Amount
007778200567	45 (	000 45	000	CA	270	000	8/12oz PP Fzn Origi	nal E	kft	16 3200	734 4000
007778200568	45 (	000 45	000	CA	270	000	8/12oz Vermont Mapl	e Sge	e PP	16 3200	734 4000
007778200787	100 (	000 100	000	CA	1482	000	12/19 76oz Bratwurs	t		34 3200	3432 0000
007778200793	10 (	000 10	000	CA	148	200	12/19 76 Fzn Chedda	r Bra	t EWTW	34 3200	343 2000
007778200797	80 (	000 80	000	CA	1185	600	12/19 76oz Beer'n B	ratwo	rst	34 3200	2745 6000
007778200813	40 (	000 40	000	CA	592	800	12/19 76 Fzn Hot It	alıar	TW EW	34 3200	1372 8000
007778200816	100 (	000 100	000	CA	1482	000	12/19 76oz Mild Ita	lıan		34 3200	3432 0000
007778200960	12 (	000 12	000	CA	126	000	6/28oz Cooked Bratw	urst		23 6400	283 6800
007778201019	14 (	000 14	000	CA	98	000	8/14oz Little Smoki	es		15 3600	215 0400
007778201066	16 (	000 16	000	CA	112	000	8/14oz Ckd Brat Bit	es Vr	Prbwn	15 3600	245 7600
007778201357	15 (	000 15	000	CA	90	000	8/12oz Brwn Sgr & H	on Bk	: TW	16 3200	244 8000
007778201456	30 (	000 30	000	CA	444	600	12/19 76 Hot n'Spic	y Bra		34 3200	1029 6000
							Invoice Subtotal		I		14 813 2800

Total Ordered 507 000

Total Wt

Total Shipped 507 000

• 7	· ·	<b>4 Millard</b>	¢	*	BALL OF	LADING
	KAT	Refrigerated Services				Pages 1
	- V2	www.millardref.com		(* 1813.	OF LADINGING	
= Nor	~ 1.0fm	2088 Geneva <sup>®</sup> Drive '	+345 1 1			
	510n- 052656-TU	Ceneva, IL 60134-			381777	TAL DATE TO
	es# 230135	•		CERTIFIC	3p = 04	03/24/2003
		(630)262-7410 ect on the date of the issue of this Bitt of Leding			3p* 00	yor with hove
er hereby certificate	les that he is familiar with all the terms and are bereby agreed to by the shipper and t	ied (contents and concilion of contents of packages unknown) in if the property ander the contents degrees to carry to be usual place rows all or says portion of said route to destination, as to sent pe of Lading set forth (1) in Official. Southern, Western and Lilincie F conditions of the said bill of lading, including these on the be coapied for himself and hit assigns.	ok thereof, act forth in the stas	nification or tartif which (	joverne the transports	ion of this shipment, and the sale
NSIGNED T EMING Y	D TULSA DIVISION	(MAILO 420 S 145 E AVE STATE	A STREET ADDRESS C	F CONSIGNEE -	FOR PURPOSE (	DF NOTIFICATION ONLY
		OK 74108	1 5 -	na I	ivar / Dati	e:03/26/2003
H <u>SA</u>		CAR INITIALS	<u>}</u>	<u> </u>		
HNSONV	ILLE	TRAILER 4322872	2 TRL:39	8	EAL NO. 6913	14
			Net Wgt.	Gross Wgt.		Subject to Section 7 of con- citions of applicable bill of
o. of Pkgs.		ption of Articles, Tarks, & Exceptions	Subject to	Subject to	Lot No.	lading, if this shipmont is to be delivered to the con-
			Correction	Correction		signee without recourse or
45	8/1202 FZN 0K16 07778200567	BKFIT SEE FT LotELEMINGSICOMPANIES	INC 270.00	299.25	3031242201	the consignor, the con signor shall sign the follow ing statement: The carrie shall not make delivery o this stapment without pay
45		SYRP TW FTULSA RSC	-370.00	299.25	3031242203	ment of freight and all othe lawful charges
100	12/19.76 0Z FZNC		1482.00	1582.00	3011623101	(Signature of Consignor)
10	12/19.76 FZN CHE 07778200793	Lot3020526101	48.20	158.20	3020526101	if charges are to be prepaid write or stamp here. "To be Prepaid
60	12/19.76 FZN BRC 07778200797	Lot2123026102	1265.40	1265.60		IN CASE OF DELA
40	12/19.76 FZN HOC 07778200813	Lot2122726201	592.50	632.80		CARRIER MUST NOTIF BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
100 -12	12/19.76 FZN MLA 07778200816 10.54 COOKED BRD	Lot3012126101	126.00	1582.00	3031269104	
	07778200960	Lot 3031262804 70-00				"The Fibre bases used for the abipment conform to the speci- outions set forth in the bo maker's cattificate thereon, an
- 14	7# LITTLE SMOKID 07778201019	Lot3030464103	98.00		3030464103	all other requirements of Uniform Freight Classification."
16	07778201066	EREPEVEINED Cooler			3022664101	Shipper's imprint in lieu 4 stamp, not a part of bill of lecting approved by th interstate Commerce Con mission
15	6# FZN BRWN SORC 07778201357	HERREFINSEDW Lot3022625201			3022625201	
- 30	HOT-N-SPICY BRAP 07778201456 P	ALPETS IN 02 Eroozor Lot 3031722102 ALLETS OUT		474.60	3031722102	This shipment is prrect described Correct Weight is
	ALL CLAIMS M	JST BE REPORTED WITHIN 24	HOURS OF RE	CEIPT		lb
	TOTALS					Subject to verification by th Western Weighing an
ሮ ለማ-			24A4 AA	6764.87		inspection Bursau in acco dence with agreement
ECIAL INSTE	UCTIONS MAINTAIN		6301.20 DEGREI			Backs
ND ALL FRE	IGUT DI LO TO	11794			Mi.da	
	JOHNSI is for count & condition of load	INVILLE SAUSACE INC	(TO BE PREP	A10)	44	07761
the shipment r	noves between two ports by a carrier	by water, the law requires that the bill of lading shall st	tate whether it is "carrier's	or shipper's weight."		
PPER		ALL ADJUSTNENTS MAI	NE TO 1678 %		TNR	
ULIC DERUT	LLE SAUSADE INC	MUST HAVE AN OSD A			ID REFRIGERAT	ED SERVICES AS AGEN
D. Rox					. 1	
	, WI 53082-0786	NUMBER. CONTACT J- FOR AN DSD NUMBER.	-800-733-772 OSD #	n.M		/
	J WA WWWWA W/QQ	FUN NA UQU NUMBER.	1001 N	and the second	men Lan	N

y.		e to		land					¥.
		Z	Befrigerat	ed Services			B	ll of	F LADING
		- V7	www millardre	of com		f	BICL OF IL	ADING NO	Page: 2
	rsion- ₩ 052656.	-711		nevà Drive JL 60134-	r, J		0361	,77	
	1cs# 2301		•	262-7410			Stop:		03/14/2003
the property descrit this contract as mea- it is mutually agreed to all the terms and carrier classification	bed below, in apparent aning any person or co- d, se to each cartler of conditions of the Unit or tentif if this is a moi rifles that he is famili we are hereby agreed	good order exceptes nois reportion in possession of it all or any of seld property o arm Domesic Straight Bill of or center shipment.	it On the date of the issue d icontents and condition at o the property under the contrac- tiver all or any portion of each of Lading set forth (1) in Official inditions of the set of bill of la spied for Minself and Me are	ontents of packages unknown) it agrees to carry to the usual p outs to destination, as to each Southern, Western and Winoi ding, including those on the signe.	back thereof, set forth in the	classification or sarti	f which governe	the transporta	center being understood through the on the route to said destination formed between the applicable ment, or Q bits shipment, and the sa- fien of this shipment, and the sa- DF NOTIFICATION ONLY
FLEMING	TULSA DI	VISION	420 5 :	145 E AVE					
TULSA				STATE K 74108	()		Delive	y Dat	e:03/26/2003
CARRIER	/11.1 F			CAR INITIALS	0 361.1				
		Descrint	ion of Articles,	TRAILER 432287	2 TRL +	Gross W		10:6913	Subject to Section 7 of cor
No. of Pkgs			rks, & Exceptions		Subject to Correction	Subject Correcti		Lot No.	ditions of applicable bit lacing, if this stipment is be delivered to the co signes without recourse a the consigner, the con signor shall sign the follow ing statement: The carris shall not make delivery or this shipment without pay
eceived Shipped	Pall Pall	Div Div	Oth Oth		d Pall Wgt: allet Wgt:		.00		ment of freight and all oth lawful charges (Signature of Consignor)
								r I	If charges are to be prepaid write or stamp here "To b Prepaid"
			ı					I	IN CASE OF DELA CARRIER MUST NOTH BOTH CONSIGNOR AN CONSIGNEE IMMEDIATELY
~ * 1									"The Fibre boxes used for the shipment conform to the speci- cations well forth in the br mater's certificate thereon, an eff other requirements of Unition Freight Classification.
·									Shipper's imprint in iteu stamp; not a part of bil lading approved by th interstate Commerce Con mission.
								I	This shipment is correct described Correct Weight is
	ALL TOTALS	ULAIMS MUS	T BE REPORT	ED WITHIN 24	HOURS OF R	ECEIPT			Subject to verification by the
SPECIAL INSTR					6301.20	6764.	87		Western Weighing and Inspection Bureau in accord
SEND ALL FRE	GHT BILLS TO	JOHNSON	MPERATURE	E INC	DEGRE	ESF Fr	;	Mada: 44(	Back: D7762
• If the shipment n HIPPER	noves between two	ports by a carrier by w		t the bill of lading shall st					
.0. Box 2	LLE SAUSA 786 , WI 5308		MUST HA NUMBER.	USTMENTS HAI VE AN OSD AL CONTACT 1- DSD NUMBER.		<u>MI</u>			D SERVICES AS AGENT
		RESS OF SHIPPER		P	ER	4000	n for	and	<u></u>
3 1	duplicate		19/1 ANY IS NOT the Origin.	a bill of lacing has been at Bill of Lading nor a cop anded solely for tilling or	sy or	6	~		



MINTER WEISMAN COMPANY ACCOUNTS PAYABLE 1035 NATHAN LANE N SUBSIDARY OF FLEMING FOODS PLYMOUTH MN 554415081

	PAGE NO
JOHNSONVILLE SAUSAGE, LLC DEPT 3864	1
P O BOX 2088	INVOICE NO
MILWAUKEE WI 532012088 920-459-6800	263208
	INVOICE DATE
Ship to MINTER WEISMAN COMPANY	3/22/03
ACCOUNTS PAYABLE 1035 NATHAN LANE N	BOL NO
SUBSIDARY OF FLEMING FOODS PLYMOUTH MN 554415081	157877
	SHIP DATE
	3/23/03

CUST NO	ORDER NO	C	UST PO NO		ROUTE & SEQ NO	TERR NO		TERMS	
23383	229676	32746		3	34600	33	TERMS	NET 7	DAYS
UPC		der ty	Ship Qty U/M	Net Wt	Description			Base Price	Extended Amount
007778210529	72 (	000	72 000 CA	720	000 10/16oz Beddar w/Ch	eddaı		21 5000	1548 0000
007778210689	54 (	000	54 000 CA	540	000 10/16oz Polish Saus	age 1	7P	21 5000	1161 0000
007778203188	54 (	000	54 000 CA	540	000 10# 5 1 FS Sknl Sta	dıum	Style	21 6000	1166 4000
007778203688	22 (	000	22 000 CA	220	000 10# Smk 5 1 FS Pol	Sknls	3	21 6000	475 2000
007778203525	36 (	000	36 000 CA	360 (	000 10# 5 1 FS Smky Che	ddar		22 5000	810 0000
007778210149	54 (	000	54 000 CA	540 (	000 10/16oz Smoked Brat	VP	1	21 5000	1161 0000
							l.		
					Invoice Subtotal				6 321 6000

Invoice Total USD 6 321 60

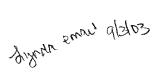
Total Ordered 292 000

Total Shipped Total Wt 2920 000

292 000

<b>GTRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE</b>	J	ONTISONVILLE SAUSAGE		This is to cartify materials are proper packaged merked a proper condition according to the ag the Department of T	ily classified describ and labeled and are for transportat pplicable regulations ransportation
CARRIER NAME	Te	0#	ORDER NO	BILL OF L	ADING NO
HUDSUN COMPANY INC		32740	229676		578/7
			••••••••••••••••••••••••••••••••••••••	DATE 34	/22/03
TO MINTER HEISMAN COMPANY C Accounts payarle 1035 Nathan Lake N Sursidary of Fleming Foods Pi yndujh n	ust no 23383 N 55441 5083	FROM Shipper Johnsonville Street HNY J Street SHERUYGAK F Ongin	-	Zip Çode	35 0706
ROUTE & SEQ NO 3 34600	PHONE # 763-5	45-3786	T		
PROD (UPC) PROD (UPC) # DIFF CASE NO THAN CASE NO.	QTY SHIPPED U/N	DESCR	liption	TEMP	WEIGHT
007778203188	شاهد مساور بالمحد والمحد وال	10# 5 1 FS Skal Stadium	Style	000	540 00
007778203525	36 00 CA	101 5 1 FS Snky Cheddar		000	360 00
007778203686	22 80 CA	10# Suk 5 1 FS Pul Ckuls		000	220 00
007778210149	54 00 CA	10/16oz Snoked Brat VP		028	540 00
007778210529	72 00 CA	10/16oz Beddar µ/Cheddar		028	720 00
007778210689	54 80 CA	10/16oz Polisk Sausage V	p	028	540 00
Total voits shipped	292 00	Total met Total gross	Height 292 Height 315	0 000 0 240	
HUDSON DATE 3-23 PALLETS FREEZER COOLER SORTED Y CT RCVD, CONDITION SUBJECT TO SHIPPERS OR CONCEALED DAM	TP TP COUNT IAGE	J N Z	2000)		
NOTE ALL ADJUSTMENTS TO TH			DEGREE	- 1 1	NUMBER
CARRIERS MUST FURNISH DELIVERY RE CONTACT 1-800-733-7725 FOR OSD NUM DROP AT OUTSIDE STORAGE (NAME AN	CEIPT WITH SIGN BER OSE	ADING MUST HAVE A	FREIGHT BILL TO J	OHNSONVIL	LE
SD COMMENTS		Subject to Section 7 of the conditions I to the consignee without recourse on the sign the following statement: The camer shall not make dokivary of the treight and at other lawlist charges JOHNSONVILLE S, (SIGNATUFIE OF CO	e consignor the consignor shall FF his shipmant without payment of AUSAGE, INC	FREIGHT CI Reight PREPAID C except when box at right is checked TAL IARGES \$	
ECEIVED subject to the classification and tartifis in stilect on this date of this is contigred and determent as indicated above which said carrier (the word carrier ) believery at said determinion it on mis notile otherwise to deliver to another carrier o each party all any inne interested in all or any of said properly that eavier service interport hereby cardilles that he is terminer with all the bit of lading terms and conduct	sue of this Bail of Lading, the pro eng understood Unoughout this r on the route to said destination o he performed hereunder shell bi htt in the governing classification i	perty described above in apparent good order ex Contract as meaning any person or corporation in - It is mutually apprecias to each carrier of all o subject in as the bill of Jeding Jerms and conduces and the send terms and conditions are hereby agreed	cept as noted (contents and condition possession of the property under the r any of, said property over all or any in the classification on the date of setup 1 to by the shipper and himself and the i	i of contents of package contract) agrees to carn r portion of said route t ment assigns.	is unknown) snarka y to its usual place to destination and .
SHIPPER JOHNSONVILLE SAUSAGE, INC		CARRIER Why die uit	HART INC		-1
		PER			





MINTER WEISMAN COMPANY ACCOUNTS PAYABLE 1035 NATHAN LANE N SUBSIDARY OF FLEMING FOODS PLYMOUTH MN 554415081

I N V O I C E JOHNSONVILLE SAUS DEPT 3864 P O BOX 2088 MILWAUKEE 920-459-6800	SAGE, LI WI	532012088	Page # 1 Inv # 715543
Ship to MINTER WEISMAN CO 1035 NATHAN LANE			Inv Date 11/25/02
SUBSIDARY OF FLE	••		BOL #

1

т |

1

Cust # 23383	Order # PO # 99422	Route Ship Date TERMS NET 3 11/25/02	7 days
UPC Case #	Order Ship Qty Qty U/M	Net Wt. Description	Base Extended Price Amount
007778203525	23.000 23.000 CA	230.000 10# 5 1 FS Smky Cheddar	22.5000 517.5000
		Invoice Subtotal	517.5000
		RANSFERRED BY BAKER SALES ON 9/27/02 - LUNDS / ST. PAUL, MN CG	

Total Ordered	Total Shipped	Total Wt
23.000	23.000	230.000

Invoice Total USD 517.50

<b>ORDX956D</b>	7000Acct/SAcct	244Loc/Dpt/SD	QPADEV003T 9/03/03
ORDX956_20	Display Order	Notes	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

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