UNITED STATES BANKRUPTCY COURT FOR THE DIST	RICT OF DELAWAR	RE	PROOF OF CLAIM
Name of Debtor			
Fleming Companies Jrc	03-10945		
NOTE. This form should not be used to make a claim for a		ense arising after the	1
commencement of the case. A "request" for payment of an	administrative expe	nse may be filed	
pursuant to 11 U.S.C. §503.			4
Name of Creditor (The person or entity to whom the debtor ow money or property)	es Cneck bo		
Food Marketing Group, Inc.	claim relatin	g to your claim Attach	
Name and Address Where eNotices should be Sent	copy of state	ment giving particulars.	
	Charlesha		
Neil Berger Esq.	Debior         Case Number           Companies, Inc         (3:10945)           The sorm should not be used to make a claim for an administrative expense arising after the carnet of the case. A "request" for payment of an administrative expense may be filed           It 11 US.C \$2085.		
Togut, Segal & Segal LLP			
New York, New York 10119	Pandapaty .		
Telephone No (212) 594-5000	from the add	iress on the envelope	
A COOLD IT OD OTHER NUMBER BY MURCH CREATING	sent to you b	y the court	COURTUSEONLI
	K Cneck nere i		
	a previously		
1. BASIS FOR CLAIM			
X Goods sold			
Services performed	Wages, salar	ies, and compensations (I	Fill out below)
Money loaned	Your social s	ecurity number	rformed from
Taxes	onpata com		(date)
Other			
2. Date Debt was Incurred.		3 If court judgment, da	ate obtained.
W			
various			
4. Total Amount of claum at Time Case Filed. \$1.415.64	3 48		
If all or part of your claim is secured or entitled to priority,	, also complete Item !	5 or 6 below	
	es in addition to the p	orincipal amount of the cl	aım Attach itemized
statement of all interest or additional charges	LINDECTIO	CO DDIODETY OF AN (	
5 Secured Claim	0 _ UNSECUR	ED PRIORITT CLAIM	
Check this box if your claim is secured by collateral	Check this box if	vou have an unsecured i	priority claim
(including a right of setoff).			,
	Specify the prior	nty of the claim	_
	¥47 3		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Keal Estate Motor Vehicle	Wages, salai	nes, or commissions (up i	to \$2,000), earned not more
Other (Describe briefly)	of the debto	s before ming of the barr	searber $= 11 \text{ USC} 8507(a)(3)$
Value of Collateral \$	Up to \$1,950	)* of deposits toward pur	chase, lease, or rental of
	property or	services for personal, far	
			und to a movies formation
	Other - Spe	cify applicable paragraph	of 11 U.S.C. §§507(a)()
Amount of arrearage and other charges <u>at time case</u>			
s neided in secured claim, if any	with respect to cases	commenced on or after the	date of adjustment.
7 Credits The amount of all payments on this claim has	been credited and de	educed for the	THIS SPACE FOR
purpose of making this proof of claim			COURT USE ONEY
8. SUPPORTING DOCUMENTS Attach copies of support	ing documents, such a	is promissory notes,	FILLD
purchase orders, invoices, itemized statements of running	accounts, contracts, o	court judgments,	
DOCUMENTS. If the documents are not available available	n or men. DO NOTS n. If the documents as	EIND UKIGINAL	SEP 15 2003
a summary	a an an averaged a	i - vianusivas, anani	
	nent of the filing of y	our claim, enclose a	BMC
stamped, self-addressed envelope and copy of this proof o	f daım		
	NATHAN SCOT	T CONTROLLER.	
Penalty for presenting fraudulent claim fine of up to \$50	0,000 or imprisonmen	t for up to 5 years, or both.	18 U S C §§152 and 3571

Fleming Companies Claim

## C&M MARKETING COMPANY FLEMING INVENTORY SUMMARY AS OF 3/31/03

[	PRINTER	OWNED	C&M O	WNED	TO	TAL
	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
FROZEN PACKAGING						
358 PIGGLY WIGGLY	3 612 514	144 054 39	270 510	14 175 27	3 883,024	158 229 66
650 BEST YET	12 738 115	446 379 05	1 033 279	48 661 00	13 771,394	495 040 05
652 EXCEPTIONAL VALUE	589,045	34 484 78	213 045	15 790 54	802,090	50,275 32
SUBTOTAL FROZEN PACKAGING	16 939 674	624 918 22	1,516 834	78 626 81	18 456 508	703 545 03
PAPER LABELS 358 PIGGLY WIGGLY 650 BEST YET 652 EXCEPTIONAL VALUE	4 229 300 16 038 800	36 677 73 142 885 32	1 513,594 25,400 944	12 923 43 208 074 07	5 742 894 41 439,744	49 601 16 350,959 39
SUBTOTAL PAPER LABELS	2 518,500 22 786 600	23,633 48 203 196 53	2 426,531 29,341 069	21,103 43 242 100 93	4 945 031 52,127,669	44 736 91 445,297 46
TOTAL FLEMING INVENTORY	39 726 274	828 114 75	30 857,903	320 727 74	70 584 177	1,148 842 49

	7/30/03 9 53 11	FROZEN LABEL	C & M MAR		FIFO 3/31/03		Page 🕴	<b>#</b> 1
• UPC	- DESCRIPTION		NOT OWNE QUANTITY		C&M OWN	 NED VALUE	- TC QUANTITY	 DTAL VALUE
CUSTOMER 75021	No 358 PIGGLY WIGGLY FRZN CUT GREEN BEANS	1015 POLY CELLO DIV	150000	5 917 50			150000	5 917 50
75027	TOTAL FRZN FRENCH CUT GREEN BEA	 1015 POLY CELLO-DIV	150000	5 917 50	9900	568 75	150000 9900	5 917 50 568 75
75033 75033	TOTAL FRZN BABY LIMA BEANS FRZN BABY LIMA BEANS	 1015 POLY CELLO DIV 1099 AMGRAPH PACKAGI	48816 6124	1 463 50 168 71	9900	568 75	9900 48816 6124	568 75 1 463 50 168 71
75037	TOTAL FRZN BABY LIMA BEANS	1015 POLY CELLO-DIV	54940 115560	1 632 21 2 990 69			54940 115560	1 632 21 2 990 69
75043	TOTAL FRZN FORDHOOK LIMA BEANS	1015 POLY CELLO-DIV	115560 56575	2 990 69 2 050 27			115560 56575	2 990 69 2 050 27
75053	TOTAL FRZN SPECKLED BUTTER BEAN	1015 POLY CELLO-DIV	56575 69115	2 050 27 2 349 21			56575 69115	2 050 27 2 349 21
75111	TOTAL FRZN BROCCOLI SPEARS	1015 POLY CELLO DIV	69115 36650	2 349 21 1 113 79			69115 36650	2 349 21 1 113 79
75115	TOTAL FRZN CHOPPED BROCCOLI	1099 AMGRAPH PACKAGI	36650 45584	1 113 79 1 164 67			36650 45584	1 113 79 1 164 67
75123	TOTAL FRZN BROCCOLI CUTS		45584 194995	- 1 164 67 7 591 18			45584 194995	1 164 67 7 591 18
75135	TOTAL FRZN BRUSSELS SPROUTS	 1015 POLY CELLO DIV	194995 76500	7 591 18 2 339 98			194995 76500	7 591 18 2 339 98
75136	TOTAL FRZN BRUSSELS SPROUTS	 1015 POLY CELLO DIV	76500	2 339 98	30375	1 343 18	76500 30375	2 339 98 1 343 18
75179	TOTAL FRZN CUT CORN	1015 POLY CELLO DIV	36270	1 216 85	30375	1 343 18	30375 36270	1 343 18 1 216 85
75183	TOTAL FRZN 4 EAR COB CORN - BAG	1015 POLY CELLO DIV	36270 100000	1 216 85 7 179 00	15600	1 224 13	36270 115600	1 216 85 8 403 13
75185	TOTAL COB CORN 12 MINI EARS	 1015 POLY CELLO DIV	100000	7 179 00	15600 3600	1 224 13 312 15	115600 3600	8 403 13 312 15
75189	TOTAL FRZN 8 EAR COB CORN BAG	1015 POLY CELLO DIV	239200	14 477 48	3600	312 15	3600 239200	312 15 14 477 48
75211	TOTAL FRZN CHOPPED COLLARD GREE	 1015 POLY CELLO DIV	- 239200 19285	 14 477 48 840 44		• -	239200 19285	14 477 48 840 44
75219	TOTAL FRZN CHOPPED MUSTARD GREE	 1015 POLY CELLO DIV	19285 38670	- 840 44 1 846 49		-	- 19285 38670	- 840 44 1 846 49
75225	TOTAL FRZN CHOPPED TURNIP GREEN	1015 POLY CELLO DIV	- 38670 77480	- 1 846 49 3 478 07			38670 77480	1 846 49 3 478 07

Date Time	7/30/03 9 53 11	FROZEN LABEL	C & M MARKE INVENTORY S		FIFO 3/31/03		Page #	2
UPC	DESCRIPTION		NOT OWNE		C&M OWNED QUANTITY	VALUE	TO QUANTITY	TAL VALUE
CUSTOMER	R NO 358 PIGGLY WIGGLY							
75235	TOTAL FRZN GREEN TURNIPS W/DCD	1015 POLY CELLO-DIV	77480 110335	3 478 07 3 678 56			77480 110335	3 478 07 3 678 56
75243 75243	TOTAL FRZN CHOPPED SPINACH FRZN CHOPPED SPINACH	- 1015 POLY CELLO-DIV 1099 AMGRAPH PACKAGI	110335 32544 8000	3 678 56 975 66 212 80	8000	212 80	110335 40544 8000	3 678 56 1 188 46 212 80
75245 75245	TOTAL FRZN LEAF SPINACH FRZN LEAF SPINACH	1015 POLY CELLO DIV 1099 AMGRAPH PACKAGI	40544 96816 9440	1 188 46 2 933 29 251 10	8000 9440	212 80 251 10	48544 106256 9440	1 401 26 3 184 39 251 10
75261	TOTAL FRZN CUT OKRA	1015 POLY CELLO-DIV	106256 8000	3 184 39 220 40	9440	251 10	115696 8000	3 435 49 220 40
75263	TOTAL FRZN CUT OKRA	1015 POLY CELLO-DIV	8000 113560	220 40 3 953 02			8000 113560	220 40 3 953 02
75271	TOTAL FRZN WHOLE OKRA	1015 POLY CELLO-DIV	113560 100000	3 953 02 2 755 00			113560 100000	3 953 02 2 755 00
75273	TOTAL FRZN WHOLE OKRA	1015 POLY CELLO-DIV	100000 104490	2 755 00 3 483 69			100000 104490	2 755 00 3 483 69
75315	TOTAL FRZN BLACKEYE PEAS	1015 POLY CELLO DIV	104490 44380	3 483 69 1 488 94			104490 44380	3 483 69 1 488 94
75323	TOTAL FRZN CROWDER PEAS	1015 POLY CELLO DIV	44380 85055	1 488 94 2 201 22			44380 85055	1 488 94 2 201 22
75335	TOTAL FRZN FIELD PEAS W/SNAPS	1015 POLY CELLO DIV	85055 17600	2 201 22 726 70			85055 17600	2 201 22 726 70
75347	TOTAL FRZN GREEN PEAS	1015 POLY CELLO DIV	17600 80000	726 70 2 739 20			17600 80000	726 70 2 739 20
75350	TOTAL FRZN PEAS & CARROTS	1015 POLY CELLO DIV	80000	2 739 20	25415 1	042 52	80000 25415	2 739 20 1 042 52
75363	TOTAL FRZN PURPLE HULL PEAS	1015 POLY CELLO DIV	69585	2 365 19	25415 1	042 52	25415 69585	1 042 52 2 365 19
75391	TOTAL FRZN CRINKLE CUT POTATOES	1015 POLY CELLO DIV	69585 943840	2 365 19 36 601 96			69585 943840	2 365 19 36 601 96
75392	TOTAL FRZN CRINKLE CUT POTATOES	- 1015 POLY CELLO DIV	943840 67600	- 36 601 96 5 003 18			- 943840 67600	36 601 96 5 003 18
75399	TOTAL FRZN SHOESTRING POTATOES	1015 POLY CELLO DIV	67600 136470	5 003 18 5 393 29			- 67600 136470	5 003 18 5 393 29
75402	TOTAL FRZN SEASONED FF POTATOES	1015 POLY CELLO DIV	136470 59265	5 393 29 4 242 92			136470 59265	5 393 29 4 242 92

	0/03 3 11	FROZEN LABEL	C & M MARI INVENTORY		FIF( 3/31/03	)	Page	# 3
UPC	DESCRIPTION	-	NOT OWNI QUANTITY		C&M OW QUANTITY		T QUANTITY	OTAL VALUE
CUSTOMER No	358 PIGGLY WIGGLY							
75403	TOTAL SEASONED FRIES	1015 POLY CELLO DIV	59265	4 242 92	50990	2 368 99	59265 50990	4 242 92 2 368 99
75415	TOTAL FRZN TATER PUFFS	1015 POLY CELLO DIV	28530	1 435 05	50990 19765	2 368 99 1 441 32	50990 48295	2 368 99 2 876 37
75420	TOTAL FRZN STEAK FRIES	1015 POLY CELLO DIV	28530	1 435 05	19765 40965	1 441 32 2 702 46	48295 40965	2 876 37 2 702 46
75421	TOTAL STEAK FRIES	1015 POLY CELLO DIV	24220	1 008 27	40965	2 702 46	40965 24220	2 702 46 1 008 27
75443	TOTAL FRZN SL CROOKNECK SQUASH	1015 POLY CELLO-DIV	24220 43780	1 008 27 1 928 94			24220 43780	1 008 27 1 928 94
75510	TOTAL FRZN ITALIAN BLEND	1015 POLY CELLO-DIV	43780	1 928 94	26780	1 226 25	43780 26780	1 928 94 1 226 25
75511	TOTAL FRZN MIXED VEGETABLES	1015 POLY CELLO DIV	93870	2 868 66	26780	1 226 25	26780 93870	1 226 25 2 868 66
75529	TOTAL FRZN STEW VEGETABLES	1015 POLY CELLO DIV	93870	2 868 66	29680	1 481 62	93870 29680	2 868 66 1 481 62
77539	TOTAL IQF WHOLE STRAWBERRIES	- 1015 POLY CELLO DIV	24310	1 399 52	29680	1 481 62	29680 24310	1 481 62 1 399 52
	TOTAL CUSTOMER TOTAL GRAND TOTAL		24310 3612514 3612514	1 399 52 144 054 39 144 054 39	270510 270510	14 175 27 14 175 27	24310 3883024 3883024	1 399 52 158 229 66 158 229 66
			End of Door					

Date Time	7/30/03 9 53 10		FROZEN LABEL	C & M MARK INVENTORY	ETING STATUS AS ON	FIFO 3/31/03		Page #	1
UPC		DESCRIPTION	_	NOT OWNE QUANTITY		C&M OWNED QUANTITY		TO QUANTITY -	TAL VALUE
CUSTOME 00024		- 650 BEST YET FRZN SEASONED FRENCH FRIE	1015 POLY CELLO-DIV	518065	26 428 45	10415	770 60	528480	27 199 05
00026	1	TOTAL CURLY FRIES	1015 POLY CELLO-DIV	518065 191680	26 428 45 9 769 92	10415 37950	770 60 2 557 83	528480 229630	27 199 05 12 327 75
00028		TOTAL FRZN FRENCH FRIES	1015 POLY CELLO-DIV	191680 170380	9 769 92 6 259 04	37950	2 557 83	229630 170380	12 327 75 6 259 04
00039		TOTAL COUNTRY STYLE HASHBROWNS	1015 POLY CELLO-DIV	170380	6 259 04	20860	1 578 68	170380 20860	6 259 04 1 578 68
00054		TOTAL TATER TOTS	1015 POLY CELLO-DIV	25965	3 075 55		1 578 68 1 040 72	20860 36535	1 578 68 4 116 27
00065		TOTAL SHREDDED HASHBROWN	1015 POLY CELLO-DIV	25965 177425	3 075 55 12 481 09	10570	1 040 72	36535 177425	4 116 27 12 481 09
02123		TOTAL FRZN GREEN PEAS (2180)	1015 POLY CELLO-DIV	177425 321575	12 481 09 6 859 19			177425 321575	12 481 09 6 859 19
02124		TOTAL FRZN CUT CORN	1015 POLY CELLO DIV	321575 148965	6 859 19 3 177 42			321575 148965	6 859 19 3 177 42
02125		TOTAL FRZN MIXED VEGETABLES	1015 POLY CELLO-DIV	148965 307365 -	3 177 42 7 884 73			148965 307365	3 177 42 7 884 73
02126		TOTAL FRZN CRINKLE CUT CARROTS	1015 POLY CELLO-DIV	307365 77295 -	7 884 73 2 536 04			307365 77295	7 884 73 2 536 04
02347		TOTAL SWEET CORN	1015 POLY CELLO DIV	77295 64975	2 536 04 7 509 15			77295 64975	2 536 04 7 509 15
02348		TOTAL MIXED VEGETABLES	1015 POLY CELLO-DIV	64975 66620	7 509 15 7 698 93			64975 66620	7 509 15 7 698 93
20031		TOTAL STRAWBERRIES	1015 POLY CELLO DIV	66620 8505	7 698 93 725 30		····	66620 8505	7 698 93 725 30
20130		TOTAL FRZN CRINKLE CUT FRIES	1015 POLY CELLO DIV	8505 475685	725 30 16 873 31			8505 475685	725 30 16 873 31
20132		TOTAL FRZN CRINKLE CUT FRIES	1015 POLY CELLO-DIV	475685 338505	16 873 31 21 662 58			475685 338505	16 873 31 21 662 58
20136		TOTAL FRZN TATER TOTS	1015 POLY CELLO-DIV	338505 529080	21 662 58 19 901 06	_		338505 529080	21 662 58 19 901 06
20137		TOTAL FRZN POTATO WEDGES	1015 POLY CELLO DIV	529080 26540	19 901 06 1 600 62	63345	4 189 00	529080 89885	19 901 06 5 789 62 -
20139		TOTAL FRZN HASH BROWN POTATOES	1015 POLY CELLO DIV	26540 71900	1 600 62 2 612 84 -	63345 129112	4 189 00 5 183 84	89885 201012	5 789 62 7 796 68
		TOTAL		71900	2 612 84	129112	5 183 84	201012	7 796 68

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UPC	-	DESCRIPTION		NOT OWNED QUANTITY		C&M OWNED QUANTITY		TC QUANTITY -	TAL VALUE
- CUSTOMEI 20144	R No	650 BEST YET FRZN WHOLE STRAWBERRIES P	1015 POLY CELLO DIV	315900	7 376 26	12550	404 61	328450	7 780 87
20145		TOTAL FRZN ITALIAN GREEN BEANS	1015 POLY CELLO DIV	315900 64725	7 376 26 2 851 78	12550 10880	404 61 543 12	328450 75605	7 780 87 3 394 90
20150		TOTAL FRZN CUT GREEN BEANS	- 1015 POLY CELLO DIV	64725 100000	2 851 78 3 061 00	10880	543 12	75605 100000	3 394 90 3 061 00
20151		TOTAL FRZN TINY BABY LIMAS	1015 POLY CELLO DIV	100000 73645	3 061 00 2 503 19			100000 73645	3 061 00 2 503 19
20152		TOTAL FRZN BABY LIMA BEANS	1015 POLY CELLO-DIV	73645 105768	2 503 19 3 104 29	11676	321 67	73645 117444	2 503 19 3 425 96
20153		TOTAL FRZN BABY LIMA BEANS	1015 POLY CELLO DIV	105768 78000	3 104 29 2 651 22	11676	321 67	117444 78000	3 425 96 2 651 22
20154		TOTAL FRZN BROCCOLI SPEARS	1015 POLY CELLO-DIV	78000 510000	2 651 22 12 566 40			78000 510000	2 651 22 12 566 40
20155		TOTAL FRZN CHOPPED ONIONS (POLY	1015 POLY CELLO DIV	510000 68610	12 566 40 2 390 37			510000 68610	12 566 40 2 390 37
20156		TOTAL FRZN CHOPPED BROCCOLI	1015 POLY CELLO DIV	68610 360000	2 390 37 9 248 40		_	68610 360000	2 390 37 9 248 40
20157		TOTAL FRZN FORDHOOK LIMA BEANS	1015 POLY CELLO-DIV	360000 200020	9 248 40 4 354 43			360000 200020	9 248 40 4 354 43
20158		TOTAL FRZN CAULIFLOWER	1099 AMGRAPH PACKAGI	200020 27676	4 354 43 762 47		_	200020 27676	4 354 43 762 47
20160		TOTAL FRZN CUT CORN	1015 POLY CELLO-DIV	27676 39194	762 47 1 199 72	3883	106 97	27676 43077	762 47 1 306 69
20162		TOTAL FRZN GREEN PEAS	1015 POLY CELLO-DIV	39194	1 199 72	3883 24000	106 97 613 20	43077 24000	1 306 69 613 20
20164		TOTAL FRZN MIXED VEGETABLES	1015 POLY CELLO DIV	100000	3 061 00	24000	613 20	24000 100000	613 20 3 061 00
20166		TOTAL FRZN LEAF SPINACH	1015 POLY CELLO DIV	100000 276624	3 061 00 6 813 24		_	100000 276624	3 061 00 6 813 24
20168 20168		TOTAL FRZN CHOPPED SPINACH FRZN CHOPPED SPINACH	1015 POLY CELLO DIV 1099 AMGRAPH PACKAGI	276624 720000	6 813 24 16 257 60 1 330 44		1 330 44	276624 781424 61424	6 813 24 17 588 04 1 330 44
20170		TOTAL FRZN FRENCH CUT GREEN BEA	- 1015 POLY CELLO DIV	781424 141055	17 588 04 4 818 43	61424	1 330 44	842848 141055	18 918 48 4 818 43
20171		TOTAL FRZN FRENCH CUT GREEN BEA	1015 POLY CELLO DIV	141055 103566	4 818 43 3 139 91			141055 103566	4 818 43 3 139 91

Date Time	7/30/03 9 53 16	FROZEN LABEI	C & M MARK		FIF0 3/31/03		Page ;	# 3
UPC	- DESCRIPTION		NOT OWNE QUANTITY		C&M OWNED QUANTITY	VALUE	T( QUANTITY	- DTAL VALUE 
CUSTOME	R NO 650 BEST YET							
20172	TOTAL FRZN BRUSSELS SPRO	UTS 1015 POLY CELLO DIV	- 103566 358110	3 139 91 10 842 27			103566 358110	3 139 91 10 842 27
20173	TOTAL FRZN BRUSSELS SPRO	UTS 1015 POLY CELLO DIV	358110 37500	10 842 27 901 50			358110 37500	10 842 27 901 50
20174	TOTAL FRZN CALIFORNIA MI	X 1015 POLY CELLO DIV	37500 203780	901 50 5 265 67			37500 203780	901 50 5 265 67
20176	TOTAL FRZN ITALIAN MIX	1015 POLY CELLO DIV	203780 112500	5 265 67 3 039 75			203780 112500	5 265 67 3 039 75
20178	TOTAL FRZN WINTER BLEND	1015 POLY CELLO DIV	112500 530000	3 039 75 14 999 00			112500 530000	3 039 75 14 999 00
20180	TOTAL FRZN SAN FRANCISCO	MIX 1015 POLY CELLO DIV	530000 200000	14 999 00 7 314 00			530000 200000	14 999 00 7 314 00
20181	TOTAL FRZN TURNIP GRNS W	/DICD T 1015 POLY CELLO-DIV	200000 70640	7 314 00 2 795 93			200000 70640	7 314 00 2 795 93
20182	TOTAL FRZN CUT GREEN BEA	NS 1015 POLY CELLO DIV	70640 110780	2 795 93 2 644 31			70640 110780	2 795 93 2 644 31
20183	TOTAL FRZN CHOP COLLARD	GREENS 1015 POLY CELLO DIV	110780 19335	2 644 31 842 61			110780 19335	2 644 31 842 61
20184	TOTAL FRZN STEW VEGETABL	ES 1015 POLY CELLO DIV	19335 25720	842 61 926 69			19335 25720	842 61 926 69
20186	TOTAL FRZN BROCCOLI CUTS	1015 POLY CELLO-DIV	25720 491240	926 69 13 440 32			25720 491240	926 69 13 440 32
20187	TOTAL FRZN MUSTARD GREEN	S CHOPP 1015 POLY CELLO DIV	491240 67475	13 440 32 2 670 66			491240 67475	13 440 32 2 670 66
20188	TOTAL FRZN DICED GRN PEP	PERS (P 1015 POLY CELLO DIV	67475 41400	2 670 66 1 424 98			67475 41400	2 670 66 1 424 98
20189	TOTAL FRZN CHOPPED COLLA	RD GREE 1099 AMGRAPH PACKAG	41400 I 35217	1 424 98 970 22		-	41400 35217	1 424 98 970 22
20190	TOTAL FRZN CAULIFLOWER F	LORETS 1015 POLY CELLO DIV	35217 119960	970 22 3 700 76	_	-	35217 119960	970 22 3 700 76
20191	TOTAL FRZN CHPD MUSTARD	GREENS 1099 AMGRAPH PACKAG	119960 I 35810	3 700 76 986 56	-		119960 35810	3 700 76 986 56
20192	TOTAL FRZN CORN ON COB	1015 POLY CELLO DIV	35810 169880	986 56 6 559 06		_	35810 169880	986 56 6 559 06
	TOTAL		169880	6 559 06		-	169880	6 559 06

Date 7/30 Time 9.53		FROZEN LABEL	C & M MARKE INVENTORY S		FIFO 3/31/03		Page <del>1</del>	¥ 4
UPC	DESCRIPTION		NOT OWNED QUANTITY		C&M OW		t( QUANTITY	)TAL VALUE
CUSTOMER No 20194	 650 BEST YET FRZN CORN ON COB-1/2 EAR	- 1015 POLY CELLO DIV	247090	9 559 91	154800	8 514 00	401890	18 073 91
20195	TOTAL FRZN CHOPPED KALE	 1099 AMGRAPH PACKAGI	247090 86434	9 559 91 2 381 25	154800	- 8 514 00	- 401890 86434	- 18 073 91 2 381 25
20196	TOTAL FRZN CHPD TURNIP GREENS	 1099 AMGRAPH PACKAGI	 86434 59906	2 381 25 1 650 41			 86434 59906	2 381 25 1 650 41
20197	TOTAL FRZN BUTTER BEANS	 1015 POLY CELLO-DIV	59906	- 1 650 41	46935	1 823 89	59906 46935	- 1 650 41 1 823 89
20198	TOTAL FRZN SPCKLD BTR BEANS	- 1015 POLY CELLO-DIV	-		- 46935 53640	1 823 89 2 028 66	46935 53640	- 1 823 89 2 028 66
20199	TOTAL FRZN BLACKEYE PEAS	1015 POLY CELLO DIV	59085	2 008 29	53640	2 028 66	53640 59085	2 028 66 2 008 29
20200	TOTAL FRZN BREADED OKRA	1015 POLY CELLO-DIV	59085	2 008 29	48960	2 427 92	59085 48960	2 008 29 2 427 92
20201	TOTAL FRZN CROWDER PEAS	1015 POLY CELLO DIV	81395	2 985 56	48960 6705	2 427 92 258 41	48960 88100	2 427 92 3 243 97
20202	TOTAL FRZN FIELD PEAS W/SNAPS	1015 POLY CELLO-DIV	81395 77315	2 985 56 2 835 91	6705 6000	258 41 230 16	88100 83315	3 243 97 3 066 07
20203	TOTAL FRZN PURPLE HULL PEAS	1015 POLY CELLO DIV	77315	2 835 91	6000 33525	230 16 1 292 05	83315 33525	3 066 07 1 292 05
20218	TOTAL WHOLE CUT CORN	1015 POLY CELLO DIV	69280	2 045 14	33525	1 292 05	33525 69280	1 292 05 2 045 14
20219	TOTAL GREEN PEAS	1015 POLY CELLO DIV	69280 13860	2 045 14 438 39			69280 13860	2 045 14 438 39
20220	TOTAL FRZN CUT OKRA	1015 POLY CELLO DIV	13860 116000	438 39 3 551 72			13860 116000	438 39 3 551 72
20221	TOTAL MIXED VEGETABLES	1015 POLY CELLO-DIV	116000 235200	3 551 72 7 587 55			116000 235200	3 551 72 7 587 55
20222	TOTAL FRZN CUT OKRA	1015 POLY CELLO DIV	235200 106860	7 587 55 3 649 26			235200 106860	7 587 55 3 649 26
20223	TOTAL STIR FRY VEGETABLES	1015 POLY CELLO-DIV	106860 260000	3 649 26 9 243 00			106860 260000	3 649 26 9 243 00
20224	TOTAL FRZN WHOLE OKRA	1099 AMGRAPH PACKAGI	260000 11837	9 243 00 326 10	_	_	260000 11837	9 243 00 326 10
20225	TOTAL STIR FRY VEGETABLE W/NOOD	1015 POLY CELLO DIV	11837	326 10	35125	1 833 17	11837 35125	326 10 1 833 17
	TOTAL				35125	1 833 17	35125	1 833 17

• Date Time	7/30 9 53		FROZEN LABEL	C & M MARKE INVENTORY S		FIFO 3/31/03		Page #	£ 5
UPC		DESCRIPTION		NOT OWNED		C&M OW QUANTITY		tc Quantity	)TAL VALUE
CUSTOMEF 20227	R No	650 BEST YET FRZN WHOLE BABY CARROTS	1015 POLY CELLO DIV	76630	3 067 49	6195	273 94	82825	3 341 43
20228		TOTAL FRZN VEGETABLE SOUP MIX	1015 POLY CELLO DIV	76630 67875	3 067 49 2 615 22	6195	273 94	82825 67875	3 341 43 2 615 22
20231		TOTAL PETITE PEAS	1015 POLY CELLO DIV	67875 39020	2 615 22 1 309 12			67875 39020	2 615 22 1 309 12
20239		TOTAL BROCCOLI SPEARS	1099 AMGRAPH PACKAGI	39020	1 309 12	32000	1 856 00	39020 32000	1 309 12 1 856 00
20530		TOTAL CUT LEAF SPINACH	1015 POLY CELLO DIV	70675	2 758 44	32000	1 856 00	32000 70675	1 856 00 2 758 44
20556		TOTAL PETITE PEAS	- 1015 POLY CELLO-DIV	70675 16272	2 758 44 498 08	<b>~</b> -		- 70675 16272	2 758 44 498 08
20579		TOTAL BROCCOLI CUTS	 1015 POLY CELLO-DIV	16272 42650	498 08 2 461 75			16272 42650	498 08 2 461 75
20580		TOTAL FORDHOOK LIMA BEANS	- 1099 AMGRAPH PACKAGI	42650 32000	2 461 75 881 60			42650 32000	2 461 75 881 60
20581		TOTAL BROCCOLI CUTS	1015 POLY CELLO DIV	32000 170000	881 60 5 922 80			32000 170000	881 60 5 922 80
20585		TOTAL SUCCOTASH	- 1099 AMGRAPH PACKAGI	170000	5 922 80	20136	554 74	170000 20136	5 922 80 554 74
20624		TOTAL PEAS & DICED CARROTS	1015 POLY CELLO-DIV	61660	1 861 51	20136	554 74	20136 61660	554 74 1 861 51
20625		TOTAL PEAS & DICED CARROTS	- 1015 POLY CELLO-DIV	61660 67000	 1 861 51 2 643 15			- 61660 67000	1 861 51 2 643 15
20626		TOTAL WHITE CUT CORN	1015 POLY CELLO DIV	67000	2 643 15	38940	904 18	67000 38940	2 643 15 904 18
20652		TOTAL FRZN BLUEBERRIES (POLY)	- 1015 POLY CELLO DIV	138295	- 3 534 82	38940	904 18	38940 138295	904 18 3 534 82
20653		TOTAL RASPBERRIES (POLY)	- 1015 POLY CELLO DIV	- 138295 85775	- 3 534 82 2 531 22			138295 85775	3 534 82 2 531 22
20654		TOTAL PEACHES (POLY)	- 1015 POLY CELLO DIV	 85775 64325	- 2 531 22 2 565 92	-		85775 64325	2 531 22 2 565 92
20655		TOTAL MIXED FRUIT (POLY)	1015 POLY CELLO DIV	64325 52460	2 565 92 2 118 33			64325 52460	2 565 92 2 118 33
20656		TOTAL FRZN BLACKBERRIES	- 1015 POLY CELLO DIV	52460	2 118 33	- 16295	- 685 20	52460 16295	2 118 33 685 20
		TOTAL				16295	685 20	16295	- 685 20

Date Time	7/30/03 9 53 16	FROZEN LABEL	C & M MARH INVENTORY	ETING STATUS AS ON	FIF( 3/31/03	)	Page	# 6
UPC	DESCRIPTION	-	NOT OWNE QUANTITY	ED VALUE	- C&M OV QUANTITY	INED VALUE		OTAL VALUE
-		-	QUANTIT	VALUL	QUANTIT	¥ALUL	-	
CUSTOMER 20657	R NO 650 BEST YET FRZN BERRY MEDLEY (POLY)	1015 POLY CELLO DIV	41875	1 670 39			41875	1 670 39
20658	TOTAL DARK SWEET CHERRIES (POLY	7 1015 POLY CELLO DIV	41875 58345	1 670 39 2 327 38			41875 58345	1 670 39 2 327 38
20712	TOTAL SLICED CROOKNECK SQUASH	 1015 POLY CELLO DIV	58345	2 327 38	 48220	2 428 35	58345 48220	2 327 38 2 428 35
20713	TOTAL BROCCOLI FLORETS	 1015 POLY CELLO DIV	64880	2 649 69	48220	2 428 35	 48220 64880	- 2 428 35 2 649 69
20715	TOTAL BROCCOLI FLORETS (WAX)	- 1099 AMGRAPH PACKAGI	64880 27906	2 649 69 666 95		-	64880 27906	2 649 69 666 95
20716	TOTAL ASPARAGUS SPEARS (WAX)	1099 AMGRAPH PACKAGI	27906	666 95	 22893	 630 70	27906 22893	666 95 630 70
20902	TOTAL STEAK FRIES	1015 POLY CELLO-DIV	70380	4 483 90	22893	630 70	22893 70380	630 70 4 483 90
20903	TOTAL SHOESTRING POTATOES	 1015 POLY CELLO-DIV	- 70380 74405	4 483 90 4 189 00	<b>-</b> 43780	 3 276 79	70380 118185	4 483 90 7 465 79
20929	TOTAL COOKED SQUASH	 1015 POLY CELLO-DIV	- 74405 7286	4 189 00 218 06	43780	3 276 79	118185 7286	7 465 79 218 06
20998	TOTAL MIXED FRUIT	 1015 POLY CELLO-DIV	7286 13155	218 06 1 256 96		-	7286 13155	218 06 1 256 96
50153	TOTAL SUCCOTASH	 1015 POLY CELLO-DIV	13155 52235	1 256 96 2 450 34			13155 52235	1 256 96 2 450 34
50184	TOTAL O BRIEN POTATO	 1015 POLY CELLO-DIV	- 52235 186245	 2 450 34 9 743 90			52235 186245	 2 450 34 9 743 90
50186	TOTAL COUNTRY BLEND VEGETABLES	 1015 POLY CELLO-DIV	- 186245 92205	9 743 90 3 025 24			186245 92205	9 743 90 3 025 24
50191	TOTAL WESTERN BLEND	 1015 POLY CELLO-DIV	92205	3 025 24	22465	1 002 16	92205 22465	3 025 24 1 002 16
50280	TOTAL ONION RINGS	 1015 POLY CELLO-DIV		- 6 795 64	22465	- 1 002 16	- 22465 144220	 1 002 16 6 795 64
	TOTAL CUSTOMER TOTAL GRAND TOTAL		144220 12738115 12738115	6 795 64 446 379 05 446 379 05	1033279 1033279	48 661 00 48 661 00 -	- 144220 13771394	6 795 64 495 040 05 495 040 05

Date Time	7/30/03 9 53 21	FROZEN LABEL	C & M MARK INVENTORY		FIF0 3/31/03	)	Page ;	<b>#</b> 1
UPC	DESCRIPTION	~	NOT OWNE QUANTITY		C&M OW QUANTITY		T( QUANTITY	- )TAL VALUE
- CUSTOMER	 No 652 EXCEPTIONAL V	- 11 HF			-	-		
14502	PEAS	1015 POLY CELLO DIV			47210	4 186 90	47210	4 186 9
	TOTAL		-		 47210	4 186 90	47210	4 186 9
14505	SHOESTRING POTATOES	1015 POLY CELLO DIV	344270	12 203 36			344270	12 203 3
	TOTAL		 344270	12 203 36			 344270	12 203 3
14507	STRAIGHT CUT FRENCH	RIES 1015 POLY CELLO DIV	28880	2 376 53	49185	1 879 85	78065	4 256 3
	TOTAL	-	 28880	2 376 53	 49185	1 879 85	 78065	4 256 3
14510	16 EAR COB CORN	1015 POLY CELLO DIV			9750	1 213 29	9750	1 213 2
	TOTAL				9750	 1 213 29	 9750	1 213 2
14511	GREEN BEANS	1015 POLY CELLO DIV	49660	4 616 39			49660	4 616 3
	TOTAL		- 49660	4 616 39			49660	4 616 3
14593	BROCCOLI CUTS	1015 POLY CELLO DIV			13350	996 44	13350	996 4
	TOTAL				13350	996 44	13350	996 4
14594	MIXED VEGETABLES	1015 POLY CELLO DIV	34065	2 974 21			34065	2 974 2
	TOTAL		34065	2 974 21			34065	2 974 2
14595	CORN	1015 POLY CELLO DIV	46260	4 038 96	36550	3 318 37	82810	7 357 3
	TOTAL		46260	4 038 96	36550	3 318 37	82810	7 357 3
14598	CALIFORNIA BLEND	1015 POLY CELLO DIV	48300	3 665 48 			48300	3 665 41 -
	TOTAL		48300	3 665 48	57000	4 105 60	48300	3 665 4
14599	WINTER BLEND	1015 POLY CELLO-DIV			57000	4 195 69	57000	4 195 69
	TOTAL		27610	4 600 05	57000	4 195 69	57000	4 195 6
20141	WHOLE STRAWBERRIES	1015 POLY CELLO DIV -	37610	4 609 85 			37610	4 609 8
	TOTAL		37610	4 609 85	21204E	1E 700 E4	37610	4 609 8
	CUSTOMER TOTAL GRAND TOTAL		589045 589045	34 484 78 34 484 78	213045 213045	15 790 54 15 790 54	802090 802090	50 275 3 50 275 3

Date 7/30. Time 9.52		PAPER LABEL	C & M MARKE INVENTORY S		FIFO 3/31/03		Page #	1
UPC	DESCRIPTION		NOT OWNED QUANTITY		C&M OWNED QUANTITY	VALUE	TOTA QUANTITY	L VALUE
CUSTOMER No 03211 03211	358 PIGGLY WIGGLY SHOESTRING POTATOES SHOESTRING POTATOES	11 ALLEN CANNING C 1089 GRAPHIC ARTS	15000	117 75	10316	51 80	10316 15000	51 80 117 75
03215	TOTAL SHOESTRING POTATOES	11 ALLEN CANNING C	15000	117 75	10316 10000	51 80 204 80	25316 10000	169 55 204 80
20123	TOTAL CUT ASPARAGUS SPEARSW/TIP	 1089 GRAPHIC ARTS	11000	91 30	10000	204 80	10000 11000	204 80 91 30
20141	TOTAL TINY GREEN BUTTER BEANS TINY GREEN BUTTER BEANS	11 ALLEN CANNING C 1089 GRAPHIC ARTS	11000 65000	91 30 539 50	30336	251 78	11000 30336 65000	91 30 251 78 539 50
20141 20151	TOTAL B/L CUT GREEN BEANS	 11 ALLEN CANNING C	65000	539 50	30336 74308	251 78 616 75	95336 74308	791 28 616 75
20151 20151	B/L CUT GREEN BEANS B/L CUT GREEN BEANS	329 Chiquita Proces 1080 FORT DEARBORN	210000	1 743 00	13600	112 88	13600 210000	112 88 1 743 00
20155 20155	TOTAL CUT GREEN BEANS CUT GREEN BEANS	11 ALLEN CANNING C 1080 FORT DEARBORN	210000 53000	1 743 00 439 90	87908 4016	729 63 33 33	297908 4016 53000	2 472 63 33 33 439 90
20157 20157 20157	TOTAL WHOLE GREEN BEANS WHOLE GREEN BEANS WHOLE GREEN BEANS	11 ALLEN CANNING C 329 Chiquita Proces 1080 FORT DEARBORN		439 90 406 70	4016 8716 5800	33 33 72 34 48 14	57016 8716 5800 49000	473 23 72 34 48 14 406 70
20163 20163	TOTAL FRENCH STYLE GREEN BEANS FRENCH STYLE GREEN BEANS	 11 ALLEN CANNING C 329 Chiquita Proces		406 70 1 074 85	 14516 58364 600	120 48 484 42 4 98	63516 58364 600 129500	527 18 484 42 4 98 1 074 85
20163 20187 20187 20187 20187	FRENCH STYLE GREEN BEANS TOTAL GARDEN GREEN LIMA BEANS GARDEN GREEN LIMA BEANS GARDEN GREEN LIMA BEANS GARDEN GREEN LIMA BEANS	1080 FORT DEARBORN 11 ALLEN CANNING C 329 Chiquita Proces 390 HANOVER FOODS C 1089 GRAPHIC ARTS	129500	1 074 85	58964 8312 1900 15700	489 40 68 98 15 77 130 31	12300 188464 8312 1900 15700 66000	1 564 25 68 98 15 77 130 31 547 80
20187	TOTAL	11 ALLEN CANNING C 1089 GRAPHIC ARTS	66000	547 80 91 30	- 25912 12732	215 06 105 67	91912 12732 11000	762 86 105 67 91 30
20189 20203	TOTAL CUT GRN BEANS & WHL POTAT	 11 ALLEN CANNING C	11000	91 30	12732 11208	105 67 93 02	23732 11208	196 97 93 02
20203 20215	CUT GRN BEANS & WHL POTAT TOTAL PORK & BEANS IN TOMATO SA	1089 GRAPHIC ARTS 11 ALLEN CANNING C	12000  12000	99 60  99 60	11208 1416	 93 02 11 75	12000  23208 1416	99 60 192 62 11 75
20215 20215 20215	PORK & BEANS IN TOMATO SA PORK & BEANS IN TOMATO SA PORK & BEANS IN TOMATO SA	390 HANOVER FOODS C 1089 GRAPHIC ARTS		1 933 90	13600	112 88	13600 233000	112 88 1 933 90
20217	TOTAL PORK & BEANS IN TOMATO SA	11 ALLEN CANNING C	233000	1 933 90	15016 1926	124 63 22 01	248016 1926	2 058 53 22 01

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UPC	DESCRIPTION		NOT OWNE QUANTITY		C&M OWN QUANTITY		- TO QUANTITY	TAL VALUE
						-	-	
CUSTOMER N		000 WWW0WED 500DC 0			1100	10.67	1100	10 57
20217	PORK & BEANS IN TOMATO SA	390 HANOVER FOODS C		107.10	1100	12 57	1100	12 57
20217	PORK & BEANS IN TOMATO SA	1089 GRAPHIC ARTS	12000	137 16			12000	137 16
	TOTAL		12000	137 16	3026	34 58	15026	171 74
20219	BAKED BEAN	11 ALLEN CANNING C		137 10	2909	24 14	2909	24 14
20219	BAKED BEAN	1089 GRAPHIC ARTS	15000	249 15	2505	27 17	15000	249 15
20215	DAKED DEAN							
	TOTAL		15000	249 15	2909	24 14	17909	273 29
20225	RED KIDNEY BEANS	11 ALLEN CANNING C			4672	38 77	4672	38 77
20225	RED KIDNEY BEANS	390 HANOVER FOODS C			25300	209 99	25300	209 99
20225	RED KIDNEY BEANS	1089 GRAPHIC ARTS	87000	722 10			87000	722 10
	TOTAL		87000	722 10	29972	248 76	116972	970 86
20241	CUT BEETS	1089 GRAPHIC ARTS			50000	399 50	50000	399 50
	TOTAL				50000	399 50	E0000	 200 E0
20249	SLICED BEETS	329 Chiguita Proces			4000	399 50	50000 4000	399 50 33 20
20249	SEICED BEETS	525 chiquita inoces			+000			
	TOTAL				4000	33 20	4000	33 20
20253	SMALL WHOLE BEETS	329 Chiquita Proces			5200	43 16	5200	43 16
								· · · · · · · · · · · · · · · · · · ·
	TOTAL				5200	43 16	5200	43 16
20271	SLICED CARROTS	11 ALLEN CANNING C			6176	51 26	6176	51 26
20271	SLICED CARROTS	329 Chiquita Proces			5400	44 82	5400	44 82
20271	SLICED CARROTS	390 HANOVER FOODS C			13100	108 73	13100	108 73
20271	SLICED CARROTS	1080 FORT DEARBORN	6000	49 80			6000	49 80
	TOTAL		6000	49 80	24676	204 81	30676	254 61
20310	CRISP/NAT SWEET GOLDEN CO	1080 FORT DEARBORN	60000	49 80	24070	204 01	60000	498 00
20010	CRISTINAL SWEET GOEDEN CO							490 00
	TOTAL		60000	498 00			60000	498 00
20315	CREAM STYLE CORN	329 Chiquita Proces			8100	67 23	8100	67 23
20315	CREAM STYLE CORN	454 S E W Friel			66000	547 80	66000	547 80
20315	CREAM STYLE CORN	1080 FORT DEARBORN	195000	1 618 50			195000	1 618 50
	TOTAL		195000	1 618 50	74100	615 03	269100	2 233 53
20335	WHOLE KERNEL GOLDEN SWEET	329 Chiquita Proces			33500	278 05	33500	278 05
20335	WHOLE KERNEL GOLDEN SWEET	454 S E W Friel	202000		141900	1 177 77	141900	1 177 77
20335	WHOLE KERNEL GOLDEN SWEET	1080 FORT DEARBORN	302000	2 506 60			302000	2 506 60
	TOTAL		302000	2 506 60	175400	1 455 82	477400	3 962 42
20337	VAC PAC WHL KRNL GOLDN SW	329 Chiquita Proces	002000	2 000 00	1900	14 97	1900	14 97
20337	VAC PAC WHL KRNL GOLDN SW	1080 FORT DEARBORN	10000	78 80			10000	78 80
								-
	TOTAL		10000	78 80	1900	14 97	11900	93 77
20355	GOLDEN HOMINY	11 ALLEN CANNING C			17881	148 41	17881	148 41
				-				
00000					17881	148 41	17881	148 41
20360	WHITE HOMINY	11 ALLEN CANNING C	12000	340 60	1876	15 57	1876	15 57 248 60
20360	WHITE HOMINY	1089 GRAPHIC ARTS	42000	348 60			42000	348 60
	TOTAL		42000	348 60	1876	15 57	43876	364 17
20425	CHOPPED TURNIP GREENS	11 ALLEN CANNING C	2000	2.2.00	5584	46 34	5584	46 34

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UPC	DESCRIPTION		NOT OWNED QUANTITY	VALUE	- C&M OWNED QUANTITY	 VALUE	TOT# QUANTITY	AL VALUE
- CUSTOMER No	D 358 PIGGLY WIGGLY		-	-				
20425	CHOPPED TURNIP GREENS	1089 GRAPHIC ARTS	13000	107 90			13000	107 90
20429	TOTAL CHPD TURNIP GREENS W/DICE	11 ALLEN CANNING C	13000	107 90	5584 4223	46 34 35 05	18584 4223	154 24 35 05
20429	CHPD TURNIP GREENS W/DICE	1089 GRAPHIC ARTS	8000	66 40			8000	66 40
	TOTAL		8000	66 40	4223	35 05	12223	101 45
20457 20457	MIXED VEGETABLES MIXED VEGETABLES	329 Chiquita Proces 1080 FORT DEARBORN	170000	1 411 00	3500	29 05	3500 170000	29 05 1 411 00
	TOTAL		170000	1 411 00	 3500	29 05	173500	1 440 05
20511	BLACKEYE PEAS	11 ALLEN CANNING C			13200	109 56	13200	109 56
20511	BLACKEYE PEAS	1089 GRAPHIC ARTS	23000	190 90			23000	190 90
	TOTAL		23000	190 90	13200	109 56	36200	300 46
20515	CROWDER PEAS	11 ALLEN CANNING C			3572	29 64	3572	29 64
	TOTAL				3572	29 64	3572	29 64
20521 20521	FIELD PEAS W/SNAPS FIELD PEAS W/SNAPS	11 ALLEN CANNING C 1089 GRAPHIC ARTS	28000	232 40	5783	47 99	5783 28000	47 99 232 40
20321	FILLO FLAS W/ SMAFS							
20537	TOTAL GARDEN SWEET PEAS	329 Chiquita Proces	28000	232 40	5783 11600	47 99 96 28	33783 11600	280 39 96 28
20537	GARDEN SWEET PEAS	1080 FORT DEARBORN	35000	290 50	11000	90 20	35000	290 50
	TOTAL	-	35000	290 50	11600	96 28	 46600	 386 78
20555	VERY YOUNG SMALL EARLY PE	329 Chiquita Proces		290 00	4200	34 86	4200	34 86
20555	VERY YOUNG SMALL EARLY PE	1080 FORT DEARBORN	54000	448 20			54000	448 20
	TOTAL		54000	448 20	4200	34 86	58200	483 06
20569 20569	PEAS & SLICED CARROTS PEAS & SLICED CARROTS	329 Chiquita Proces 1080 FORT DEARBORN	11500	95 45	6800	59 53	6800 11500	59 53 95 45
20003								
20581	TOTAL SLICED POTATOES	11 ALLEN CANNING C	11500	95 45	6800 6783	59 53 56 29	18300 6783	154 98 56 29
20581	SLICED POTATOES	390 HANOVER FOODS C			10400	86 32	10400	86 32
20581	SLICED POTATOES	1089 GRAPHIC ARTS	15000	124 50			15000	124 50
	TOTAL	-	15000	124 50	17183	142 61	32183	267 11
20583	SMALL WHOLE WHITE POTATOE	11 ALLEN CANNING C			14128	117 26	14128	117 26
20583 20583	SMALL WHOLE WHITE POTATOE SMALL WHOLE WHITE POTATOE	329 Chiquita Proces 390 HANOVER FOODS C			3200 3400	26 56 28 22	3200 3400	26 56 28 22
20583	SMALL WHOLE WHITE POTATOE	1089 GRAPHIC ARTS	41000	340 30	0400	20 22	41000	340 30
	TOTAL	-	- 41000	 340 30	- 20728	- 172 04	61728	- 512 34
20597	CUT SWEET POTATOES IN SYR	11 ALLEN CANNING C	41000	540 50	21936	250 72	21936	250 72
20597	CUT SWEET POTATOES IN SYR	1089 GRAPHIC ARTS	94000	1 074 42				1 074 42
	TOTAL		94000	1 074 42	21936	- 250 72	115936	1 325 14
20621	SAUERKRAUT	329 Chiquita Proces			7900	65 57	7900	65 57
20621	SAUERKRAUT	1080 FORT DEARBORN	2000	16 60 -			2000	16 60
	TOTAL		2000	16 60	7900	65 57	9900	82 17

	0/03 2 42	PAPER LABEL	C & M MARK INVENTORY	E⊤ING STATUS AS ON	FIFO 8 3/31/03		Page #	<del>!</del> 4
UPC	DESCRIPTION	-	- NOT OWNE QUANTITY	D VALUE	C&M OWN QUANTITY		TO QUANTITY	- TAL VALUE
CUSTOMER No 20639 20639	358 PIGGLY WIGGLY WHOLE LEAF SPINACH WHOLE LEAF SPINACH	11 ALLEN CANNING C 1089 GRAPHIC ARTS	26000	215 80	15753	130 74	15753 26000	 130 74 215 80
20651	TOTAL BUTTER BEANS	11 ALLEN CANNING C	26000	215 80	15753 39800	130 74 325 94	41753 39800	346 54 325 94
20653 20653 20653	TOTAL GREAT NORTHERN BEANS GREAT NORTHERN BEANS GREAT NORTHERN BEANS	11 ALLEN CANNING C 390 HANOVER FOODS C 1089 GRAPHIC ARTS		224 10	39800 500 24900	325 94 4 15 206 67	39800 500 24900 27000	325 94 4 15 206 67 224 10
20655 20655 20655	TOTAL PINTO BEANS PINTO BEANS PINTO BEANS	- 11 ALLEN CANNING C 390 HANOVER FOODS C 1089 GRAPHIC ARTS	27000	224 10	25400 7928 9800	210 82 65 80 81 34	52400 7928 9800 34000	434 92 65 80 81 34 282 20
20656 20656	TOTAL CHILI HOT BEANS CHILI HOT BEANS	11 ALLEN CANNING C 390 HANOVER FOODS C	34000	282 20	17728 2352 6800	147 14 19 52 56 44	51728 2352 6800	429 34 19 52 56 44
20657 20657	TOTAL NAVY BEANS NAVY BEANS	390 HANOVER FOODS C 1089 GRAPHIC ARTS	23000	190 90	9152 12400	75 96 102 92	9152 12400 23000	75 96 102 92 190 90
20659 20659	TOTAL COOKED DRY BLACKEYE PEAS COOKED DRY BLACKEYE PEAS	11 ALLEN CANNING C 1089 GRAPHIC ARTS	23000 33000	190 90 273 90	12400 5816	102 92 48 27	35400 5816 33000	293 82 48 27 273 90
20715 20715	TOTAL TOMATO PASTE TOMATO PASTE	646 PACIFIC COAST P 1089 GRAPHIC ARTS	33000 172000	273 90 925 36	5816 7680	48 27 36 09	38816 7680 172000	322 17 36 09 925 36
20721	TOTAL TOMATO PASTE		172000 11000	925 36 93 50	7680	36 09	179680 11000	961 45 93 50
20729 20729	TOTAL TOMATO SAUCE TOMATO SAUCE	646 PACIFIC COAST P 1089 GRAPHIC ARTS	11000 573000	93 50 3 541 14	96240	465 80	11000 96240 573000	93 50 465 80 3 541 14
20733	TOTAL TOMATO SAUCE	1089 GRAPHIC ARTS	573000 213000	3 541 14 1 767 90	96240	 465 80	669240 213000	4 006 94 1 767 90
20746	TOTAL WHOLE PEELED TOMATOES	 1089 GRAPHIC ARTS	213000 151000	1 767 90 1 253 30		-	213000 151000	1 767 90 1 253 30
20747 20747	TOTAL WHL PLD TOMATOES WHL PLD TOMATOES	646 PACIFIC COAST P 1089 GRAPHIC ARTS	151000 56000	1 253 30 640 08	7692	70 68	151000 7692 56000	- 1 253 30 70 68 640 08
20756	TOTAL SLICED STEWED TOMATOES (3	 1089 GRAPHIC ARTS	56000 108000	- 640 08 896 40	7692	70 68	 63692 108000	710 76 896 40
	TOTAL		108000	896 40			108000	- 896 40

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UPC	-	DESCRIPTION		- NOT OWNED QUANTITY		C&M OWNED QUANTITY	VALUE	- TOTAI QUANTITY	- VALUE
CUSTOMER 20757	- No	358 PIGGLY WIGGLY PUMPKIN	329 Chiquita Proces	-		31000	334 80	31000	334 80
21271 21271		TOTAL APPLE PIE FILLING APPLE PIE FILLING	461 Birds Eye Inc 1080 FORT DEARBORN	6000	63 00	31000 6148	334 80 64 55	31000 6148 6000	334 80 64 55 63 00
21272 21272		TOTAL CHERRY PIE FILLING CHERRY PIE FILLING	461 Birds Eye Inc 1080 FORT DEARBORN	6000 13000	63 00 136 50	6148 8146	64 55 81 46	12148 8146 13000	127 55 81 46 136 50
21518		TOTAL SWEETENED CONDENSED MILK	1080 FORT DEARBORN	13000 55000	136 50 426 25	8146	81 46	21146 55000	217 96 426 25
25113 25113		TOTAL APPLESAUCE APPLESAUCE	461 Bırds Eye Inc 1080 FORT DEARBORN	55000 21000	426 25 174 30	12622	104 75	55000 12622 21000	426 25 104 75 174 30
25117		TOTAL APPLESAUCE	1080 FORT DEARBORN	21000 32000	174 30 268 80	12622	104 75	33622 32000	279 05 268 80
25119		TOTAL APPLESAUCE	- 461 Birds Eye Inc	32000	268 80	17789	167 21	32000 17789	268 80 167 21
25176 25176 25176		TOTAL FRUIT CKTL HS (300) (2517 FRUIT CKTL HS (300) (2517 FRUIT CKTL HS (300) (2517	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	139000	1 153 70	17789 15024 3315	167 21 124 69 27 51	17789 15024 139000 3315	167 21 124 69 1 153 70 27 51
25179 25179		TOTAL FRUIT COCKTAIL HS 25180-1 FRUIT COCKTAIL HS 25180-1	646 PACIFIC COAST P 4629 Signature Fruit	139000	1 153 70	18339 29472 925	152 20 336 86 9 25	157339 29472 925	1 305 90 336 86 9 25
25228 25228 25228		TOTAL YC PEACH HVS HS YC PEACH HVS HS YC PEACH HVS HS	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	32000	265 60	30397 9384 11174	346 11 77 88 92 74	30397 9384 32000 11174	346 11 77 88 265 60 92 74
25229 25229 25229		TOTAL Y/C PCH HVS HS Y/C PCH HVS HS Y/C PCH HVS HS	 646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	32000 53000	265 60 605 79	20558 12168 6800	170 62 139 08 68 00	52558 12168 53000 6800	436 22 139 08 605 79 68 00
25236 25236		TOTAL YC PEACH SLI HS(300)(2523 YC PEACH SLI HS(300)(2523	646 PACIFIC COAST P 4629 Signature Fruit	53000	605 79	18968 33792 3725	207 08 280 47 30 91	71968 33792 3725	- 812 87 280 47 30 91
25239 25239 25239		TOTAL Y/C PCH SLI HS (25240 12- Y/C PCH SLI HS (25240 12 Y/C PCH SLI HS (25240 12	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	50000	571 50	37517 29280 1200	311 38 334 67 12 00	37517 29280 50000 1200	311 38 334 67 571 50 12 00
25266		TOTAL BART PEAR HVS HS	646 PACIFIC COAST P	- 50000	- 571 50	- 30480 2112	346 67 17 52	80480 2112	918 17 17 52

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UPC	DESCRIPTION		NOT OWNED QUANTITY	VALUE	C&M OWNED QUANTITY	VALUE	TOT. QUANTITY	AL VALUE
CUSTOMER N 25266 25266	D 358 PIGGLY WIGGLY BART PEAR HVS HS BART PEAR HVS HS	1089 GRAPHIC ARTS 4629 Signature Fruit	3000	24 90	4040	33 53	3000 4040	24 90 33 53
25267 25267 25267	TOTAL BARTLETT PEAR HVS HS (12 BARTLETT PEAR HVS HS (12 BARTLETT PEAR HVS HS (12-	406 INDEPENDENT FOO 646 PACIFIC COAST P 1089 GRAPHIC ARTS	3000	24 90 217 17	6152 4100 1824	51 05 46 86 20 84	9152 4100 1824 19000	75 95 46 86 20 84 217 17
25281 25281	TOTAL LT YC PEACH SLI/JCE(25280 LT YC PEACH SLI/JCE(25280	646 PACIFIC COAST P 1089 GRAPHIC ARTS	 19000 20000	217 17 166 00	5924 5880 1063	67 70 48 80 8 82	24924 5880 20000 1063	284 87 48 80 166 00 8 82
25281 25285 25285	LT YC PEACH SLI/JCE(25280 TOTAL LITE BART PEAR HVS JCE LITE BART PEAR HVS JCE	4629 Signature Fruit 406 INDEPENDENT FOO 646 PACIFIC COAST P	20000	166 00	6943 2550 9936	57 62 21 16 82 46	26943 2550 9936	223 62 21 16 82 46
25287 25287	TOTAL LITE FRUIT COCKTAIL IN JC LITE FRUIT COCKTAIL IN JC	646 PACIFIC COAST P 1089 GRAPHIC ARTS	17000	141 10	12486 23040	103 62 191 23	12486 23040 17000	103 62 191 23 141 10
25310	TOTAL PINEAPPLE CHUNKS IN JUICE	515 MAUI PINEAPPLE	17000	141 10	23040 8000	191 23 70 88	40040 8000	332 33 70 88
25311	TOTAL PINEAPPLE CHUNKS IN JUICE	515 MAUI PINEAPPLE			8000 10200	70 88 110 77	8000 10200	70 88 110 77
25313	TOTAL CRUSHED PINEAPPLE IN JUIC	515 MAUI PINEAPPLE			10200 14100	110 77 153 12	10200 14100	110 77 153 12
25315	TOTAL SLICED PINEAPPLE IN JUICE	515 MAUI PINEAPPLE			14100 54000	153 12 560 84	14100 54000	153 12 560 84
25317 25317	TOTAL CRUSHED PINEAPPLE IN JUIC CRUSHED PINEAPPLE IN JUIC	515 MAUI PINEAPPLE 1089 GRAPHIC ARTS	15000	88 05	54000 20200	560 84 123 82	54000 20200 15000	560 84 123 82 88 05
25319 25319	TOTAL SLICED PINEAPPLE IN JUICE SLICED PINEAPPLE IN JUICE	515 MAUI PINEAPPLE 1089 GRAPHIC ARTS	15000 39000	88 05 228 93	20200 35000	123 82 205 45	35200 35000 39000	211 87 205 45 228 93
28217	TOTAL UNSWEETND GRAPEFRUIT JUIC	- 1089 GRAPHIC ARTS	39000 64000	228 93 1 269 76	35000	205 45	74000 64000	434 38 1 269 76
28221	TOTAL GRAPEFRUIT JUICE SWEETN	1089 GRAPHIC ARTS	64000 31000	1 269 76 615 04			64000 31000	1 269 76 615 04
28229	TOTAL UNSW PINK GRAPEFRUIT JUIC	1089 GRAPHIC ARTS	31000 27000	615 04 535 68			31000 27000	615 04 535 68
28255	TOTAL UNSWEETENED ORANGE JUICE/	1089 GRAPHIC ARTS	27000 26000	535 68 515 84 -			27000 26000	535 68 515 84
	TOTAL		26000	515 84			26000	515 84

			C & M MARKETING INVENTORY STATUS AS ON		FIF0 3/31/03		Page # 7		
UPC	DESCRIPTION		NOT OWNED		C&M OWNED	VALUE	TC QUANTITY	TAL VALUE	
CUSTOMER N	 IO 358 PIGGLY WIGGLY		-	-			•••••		
28259	SWEETENED ORANGE JUICE/CO	1089 GRAPHIC ARTS	17000	337 28			17000	337 28	
28289	TOTAL UNSWEETENED PINEAPPLE JUI	- 515 MAUI PINEAPPLE	17000	337 28	11451	227 18	- 17000 11451	337 28 227 18	
28289	UNSWEETENED PINEAPPLE JUI	1089 GRAPHIC ARTS	11000	218 24	11.01	227 10	11000	218 24	
28429	TOTAL TOMATO JUICE (FRESH)	 1080 FORT DEARBORN	11000 5300	218 24 101 49	11451	227 18	22451 5300	445 42 101 49	
28430	TOTAL TOMATO JUICE FROM CONCENT	1080 FORT DEARBORN	5300 29000	101 49 555 35			5300 29000	101 49 555 35	
45127	TOTAL CHUNK LIGHT TUNA IN OIL	- 1080 FORT DEARBORN	29000	555 35	38400	322 17	29000 38400	555 35 322 17	
	TOTAL CUSTOMER TOTAL GRAND TOTAL	-	4229300 4229300	36 677 73 36 677 73		322 17 2 923 43 2 923 43	38400 5742894 5742894	322 17 49 601 16 49 601 16	
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UPC	DESCRIPTION		- NOT OWNE QUANTITY		C&M OW		T( QUANTITY	 DTAL VALUE
CUSTOMER 20185 20185 20185	R No 650 BEST YET WHL PEELD TOMS ND WHL PEELD TOMS ND WHL PEELD TOMS ND	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	198000	2 263 14	38016 177192	434 52 2 025 30	38016 177192 198000	434 52 2 025 30 2 263 14
20354	TOTAL BY JUICE PK CHUNK PINE- N	515 MAUI PINEAPPLE	198000	2 263 14	215208 43786	2 459 82 449 37	413208 43786	4 722 96 449 37
20355 20355	TOTAL SL PINEAPPLE - ND SL PINEAPPLE - ND	515 MAUI PINEAPPLE 1089 GRAPHIC ARTS	- 110000	1 130 80	43786 64602	449 37 664 10	43786 64602 110000	449 37 664 10 1 130 80
20356	TOTAL BY CR PINEAPPLE JCE ND	515 MAUI PINEAPPLE	110000	1 130 80	64602 52350	664 10 538 15	174602 52350	1 794 90 538 15
20373 20373	TOTAL APPLE PIE FILLING – ND APPLE PIE FILLING ND	461 Birds Eye Inc 1080 FORT DEARBORN	80000	840 00	52350 19361	538 15 203 28	52350 19361 80000	538 15 203 28 840 00
20374 20374	TOTAL CHERRY PIE FILLING - ND CHERRY PIE FILLING - ND	461 Birds Eye Inc 1080 FORT DEARBORN	80000	840 00 1 155 00	19361 46888	203 28 492 32	99361 46888 110000	1 043 28 492 32 1 155 00
20375 20375	TOTAL BLUEBERRY PIE FILLING - N BLUEBERRY PIE FILLING N	461 Birds Eye Inc 1080 FORT DEARBORN	110000	1 155 00 829 50	46888 9724	492 32 97 24	156888 9724 79000	1 647 32 97 24 829 50
20376 20376	TOTAL APPLESAUCE UNSW DN ND APPLESAUCE UNSW DN ND	461 Birds Eye Inc 1080 FORT DEARBORN	79000	829 50 625 80	9724 10357	97 24 86 99	88724 10357 74500	926 74 86 99 625 80
20377 20377	TOTAL APPLE UNSW DN ND APPLE UNSW DN ND	 461 Birds Eye Inc 1080 FORT DEARBORN	74500 69000	625 80 525 09	10357 64184	86 99 537 12	- 84857 64184 69000	712 79 537 12 525 09
20391	TOTAL DICED BEETS ND	329 Chiquita Proces	69000	525 09	64184 57363	537 12 476 11	133184 57363	1 062 21 476 11
20392 20392 20392 20392 20392	TOTAL POTATOES SLICED WHITE N POTATOES SLICED WHITE N POTATOES SLICED WHITE N POTATOES SLICED WHITE N	11 ALLEN CANNING C 329 Chiquita Proces 390 HANOVER FOODS C 1080 FORT DEARBORN	159000	1 319 70	57363 11876 58057 15800	476 11 98 57 481 87 131 14	57363 11876 58057 15800 159000	476 11 98 57 481 87 131 14 1 319 70
20447 20447 20447 20447	TOTAL VEGETABLE JUICE VEGETABLE JUICE VEGETABLE JUICE VEGETABLE JUICE	454 S E W Friel 646 PACIFIC COAST P 717 RED GOLD INC 1080 FORT DEARBORN	159000 46500	1 319 70 890 47	85733 7500 19428 38496	711 58 143 62 372 04 648 65	 244733 7500 19428 38496 46500	- 2 031 28 143 62 372 04 648 65 890 47
20549	TOTAL FRT CKTL JCE	-	46500	890 47	- 65424 87212	1 164 31	111924	2 054 78
20549 20549 20549	FRT CKTL JCE FRT CKTL JCE FRT CKTL JCE	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	124000	1 029 20	87312 40488	724 68 336 05	87312 124000 40488	724 68 1 029 20 336 05

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UPC	DESCRIPTION		NOT OWNED		C&M OWNE	D VALUE		)TAL VALUE
CUSTOMER No	650 BEST YET							
	TOTAL		 124000	1 029 20	127800	 1 060 73	251800	2 089 93
20551	SL PEACHES P/J	646 PACIFIC COAST P	124000	1 029 20	176904	1 468 30	176904	1 468 30
20551	SL PEACHES P/J	1089 GRAPHIC ARTS	108000	896 40			108000	896 40
20551	SL PEACHES P/J	4629 Signature Fruit			37616	312 21	37616	312 21
	TOTAL		108000	896 40	214520	1 780 51	322520	2 676 91
20552	PEACH 1/2 JCE ND	646 PACIFIC COAST P			12552	104 18	12552	104 18
20552	PEACH 1/2 JCE ND	1089 GRAPHIC ARTS	74000	614 20	5448	45 21	74000 5448	614 20 45 21
20552	PEACH 1/2 JCE ND	4629 Signature Fruit			J440 	45 21		45 21
	TOTAL		74000	614 20	18000	149 39	92000	763 59
20553	PEAR 1/2S JCE	406 INDEPENDENT FOO			12600	104 58	12600	104 58
20553 20553	PEAR 1/2S JCE PEAR 1/2S JCE	646 PACIFIC COAST P 815 SNOKIST GROWERS			111768 4222	927 67 35 04	111768 4222	927 67 35 04
20553	PEAR 1/2S JCE PEAR 1/2S JCE	1089 GRAPHIC ARTS	28000	232 40	7222	00 04	28000	232 40
20553	PEAR 1/2S JCE	4629 Signature Fruit			16360	135 78	16360	135 78
	TOTAL		28000	232 40	144950	1 203 07	172950	1 435 47
20590	CHERRY PIE FILLING LITE	461 Birds Eye Inc			27070	284 23	27070	284 23
	TOTAL				27070	284 23	27070	284 23
20904	CUT HARVARD BEETS (GLASS)	329 Chiquita Proces			14150	114 61	14150	114 61
	TOTAL				14150	 114 61	14150	114 61
20905	TINY WHOLE PICKLED BEETS	329 Chiquita Proces			9200	76 36	9200	76 36
20905	TINY WHOLE PICKLED BEETS	1080 FORT DEARBORN	16000	129 60			16000	129 60
	TOTAL	-	16000	129 60	9200	76 36	25200	205 96
20906	SLICED PICKLED BEETS (GLA	329 Chiquita Proces			15600	129 48	15600	129 48
20906	SLICED PICKLED BEETS (GLA	1080 FORT DEARBORN	10000	83 00 			10000	83 00
	TOTAL		10000	83 00	15600	129 48	25600	212 48
20973	RASPBERRY PEACHES	646 PACIFIC COAST P			14592	121 11	14592	121 11
20973	RASPBERRY PEACHES	4629 Signature Fruit			5648	46 87	5648	46 87
	TOTAL				20240	167 98	20240	167 98
22023	PEACH HALVES HS BILINGU	646 PACIFIC COAST P			84648	967 52	84648	967 52
	TOTAL					967 52	84648	 967 52
30157	DICED CARROTS - ND	329 Chiquita Proces			96701	802 61	96701	802 61
30157	DICED CARROTS - ND	1080 FORT DEARBORN	85000	705 50			85000	705 50
	TOTAL	-	- 85000	 705 50	96701	 802 61	181701	 1 508 11
40399	APRICOT NECTAR DN	646 PACIFIC COAST P			15480	307 12	15480	307 12
40399	APRICOT NECTAR DN	1089 GRAPHIC ARTS	18000	357 12			18000	357 12
40399	APRICOT NECTAR DN	4629 Signature Fruit	_		1100	21 09	1100	21 09
	TOTAL	-	- 18000	357 12	16580	328 21	34580	- 685 33
40401	B/Y CRAN/STRW JC COCKTAIL	1080 FORT DEARBORN			16000	505 76	16000	505 76
	TOTAL				 16000	505 76	16000	 505 76
40414	GRAPEFRUIT JUICE UNSW CON	1089 GRAPHIC ARTS	106000	2 103 04			106000	2 103 04

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UPC	DESCRIPTION	-	NOT OWNED QUANTITY	VALUE	C&M OWNEL	) VALUE		TAL VALUE
CUSTOMER NO	650 BEST YET		-					-
40416	TOTAL ORANGE JUICE UNSWINED CON	1089 GRAPHIC ARTS	106000 27000	2 103 04 535 68			106000 27000	2 103 04 535 68
40418 40418	TOTAL PINEAPPLE JUICE (MAUI ONL PINEAPPLE JUICE (MAUI ONL	515 MAUI PINEAPPLE 1089 GRAPHIC ARTS	27000	535 68 3 253 76	78600	1 559 42	27000 78600 164000	535 68 1 559 42 3 253 76
40420	TOTAL TOMATO JUICE (FRESH PACK)	 717 RED GOLD INC	164000	3 253 76		1 559 42 2 495 00	242600 130288	- 4 813 18 2 495 00
40420	TOMATO JUICE (FRESH PACK)	1080 FORT DEARBORN	3000	57 45			3000	57 45
40502	TOTAL PEACHES SLD H S ND	646 PACIFIC COAST P	3000	57 45	130288 22464	2 495 00 132 98	133288 22464	2 552 45 132 98
40502 40502	PEACHES SLD H S ND PEACHES SLD H S ND	1089 GRAPHIC ARTS 4629 Signature Fruit	115000	680 80	17212	101 89	115000 17212	680 80 101 89
40504	TOTAL PEACHES SL CLNG H S ND	646 PACIFIC COAST P	115000	680 80	39676 22212	234 87 253 88	154676 22212	915 67 253 88
40504 40504 40504	PEACHES SL CLNG H S - ND PEACHES SL CLNG H S - ND PEACHES SL CLNG H S - ND	1089 GRAPHIC ARTS 4629 Signature Fruit	182000	2 080 26	24403	278 92	182000 24403	2 080 26 278 92
40508	TOTAL PEACH HALVES CLING H S	646 PACIFIC COAST P	182000	2 080 26	46615 19584	532 80 223 84	228615 19584	- 2 613 06 223 84
40508 40508 40508	PEACH HALVES CLING H S PEACH HALVES CLING H S PEACH HALVES CLING H S	1089 GRAPHIC ARTS 4629 Signature Fruit	90000	1 028 70	11184	127 83	90000 11184	1 028 70 127 83
40509 40509	TOTAL PEACHES SL LITE PJ N PEACHES SL LITE PJ - N	- 646 PACIFIC COAST P 4629 Signature Fruit		1 028 70	30768 31416 9476	351 67 185 98 56 09	120768 31416 9476	1 380 37 185 98 56 09
40505	TOTAL				40892	242 07	40892	242 07
40512 40512 40512	FRUIT CKTL H/S FRUIT CKTL H/S FRUIT CKTL H/S	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	107000	633 44	11568 9659	68 48 57 18	11568 107000 9659	68 48 633 44 57 18
40514	TOTAL FRUIT CCKTL H/S ND	- 646 PACIFIC COAST P	107000	633 44	21227 101856	125 66 1 164 21	128227 101856	 759 10 1 164 21
40514 40514 40514	FRUIT CCKTL H/S ND FRUIT CCKTL H/S ND	1089 GRAPHIC ARTS 4629 Signature Fruit	439000	5 017 77	19936	227 86	439000 19936	5 017 77 227 86
40510	TOTAL		439000	5 017 77		1 392 07	560792	6 409 84
40518 40518 40518	PEAR 1/2 H S ND PEAR 1/2 H S ND PEAR 1/2 H S ND	646 PACIFIC COAST P 815 SNOKIST GROWERS 1089 GRAPHIC ARTS	27000	159 84	6048 4514	35 80 26 72	6048 4514 27000	35 80 26 72 159 84
40518	PEAR 1/2 H S ND	4629 Signature Fruit -			21412	126 74	21412	126 74
40520 40520	TOTAL PEAR HALF H S 120M/YR PEAR HALF H S 120M/YR	406 INDEPENDENT FOO 815 SNOKIST GROWERS	27000	159 84	31974 14700 4640	189 26 168 02 53 03	58974 14700 4640	349 10 168 02 53 03
40520 40520	PEAR HALF H S 120M/YR PEAR HALF H S 120M/YR	1089 GRAPHIC ARTS 4629 Signature Fruit	173000	1 977 39	13007	148 67	173000 13007	1 977 39 148 67
	TOTAL		173000	- 1 977 39	32347	369 72	205347	2 347 11

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UPC	DESCRIPTION		NOT OWNED QUANTITY	VALUE	C&M OWNED QUANTITY	VALUE	TOTAL QUANTITY	VALUE
CUSTOMER No	650 BEST YET					-		
40521	PEAR HALVES PEELED BART J	646 PACIFIC COAST P			6864	40 22	6864	40 22
40521	PEAR HALVES PEELED BART J	815 SNOKIST GROWERS			5590	31 86	5590	31 86
40521	PEAR HALVES PEELED BART J	1089 GRAPHIC ARTS			41000	233 70	41000	233 70
	TOTAL	-			53454	305 78	53454	305 78
40527	TOTAL FRUIT CKTL JCE CONC WATER	646 PACIFIC COAST P			13080	77 43	13080	77 43
40527	FRUIT CKTL JCE CONC WATER	1089 GRAPHIC ARTS	72000	426 24	10000		72000	426 24
40527	FRUIT CKTL JCE CONC WATER	4629 Signature Fruit			16234	96 10	16234	96 10
							101014	
40500	TOTAL	461 Birds Eye Inc	72000	426 24	29314 12500	173 53 108 40	101314 12500	599 77 108 40
40530	APPLESAUCE ND (300 UPC 4	401 BITUS Lye Inc		-		-		
	TOTAL				12500	108 40	12500	108 40
40532	APPLESAUCE ND	461 Birds Eye Inc			5100	42 84	5100	42 84
40532	APPLESAUCE ND	1080 FORT DEARBORN	84000	705 60			84000	705 60
	TOTAL		84000	705 60	5100	42 84	89100	748 44
40534	APPLESAUCE ND (JAR LABE	461 Birds Eye Inc			29301	252 28	29301	252 28
		*						
405 41		461 Birds Eye Inc			29301 9056	252 28 80 12	29301 9056	252 28 80 12
40541 40541	APPLESAUCE CHUNKY-ND APPLESAUCE CHUNKY-ND	1080 FORT DEARBORN	65500	550 20	5050	00 12	65500	550 20
10011								
	TOTAL		65500	550 20	9056	80 12	74556	630 32
40551	BY CRAN RASPBERRY JUICE	1089 GRAPHIC ARTS	25600	485 12			25600	485 12
	TOTAL		25600	485 12			25600	485 12
40553	BST YT CRANAPPLE JU COCKT	1089 GRAPHIC ARTS	25600	485 12			25600	485 12
40594	TOTAL PEAS & SLICED CARROTS - N	329 Chiquita Proces	25600	485 12	15170	89 80	25600 15170	485 12 89 80
40594	PEAS & SLICED CARROTS - N	1080 FORT DEARBORN	2000	11 84	101/0	0,00	2000	11 84
		-						-
10505	TOTAL		2000	11 84	15170	89 80	17170	101 64
40595 40595	LIMA BEANS GREEN ND LIMA BEANS GREEN -ND	329 Chiquita Proces 1080 FORT DEARBORN	24000	142 08	22250	128 27	22250 24000	128 27 142 08
40333	LINA DEANS GREEN THO	-					-	112 00
	TOTAL		24000	142 08	22250	128 27	46250	270 35
40596	LIMA BEANS - ND	11 ALLEN CANNING C			18356	152 35	18356	152 35
40596	LIMA BEANS - ND	272 Faribault Foods			8428	69 95	8428 36793	69 95 305 38
40596 40596	LIMA BEANS - ND LIMA BEANS ND	329 Chiquita Proces 1089 GRAPHIC ARTS	143000	1 186 90	36793	305 38		1 186 90
40000							-	
	TOTAL		143000	1 186 90	63577	527 68		1 714 58
40597	NAVY BEANS - ND	11 ALLEN CANNING C	10000	100.00	113576	907 47	113576	907 47
40597	NAVY BEANS ND	1089 GRAPHIC ARTS	16000 	132 80 -			16000	132 80 -
	TOTAL		16000	132 80	113576	907 47	129576	1 040 27
40598	GARBANZO BEANS -ND	11 ALLEN CANNING C			77681	639 57	77681	639 57
40598	GARBANZO BEANS -ND	272 Faribault Foods			4728	39 24	4728	39 24
40598	GARBANZO BEANS -ND	329 Chiquita Proces			158611 22000	1 316 47 182 60	158611 22000	1 316 47 182 60
40598 40598	GARBANZO BEANS -ND GARBANZO BEANS ND	390 HANOVER FOODS C 1089 GRAPHIC ARTS	85000	705 50	22000	102 00	22000 85000	705 50

Date Time	7/30/03 9 52 54	PAPER LABEL	C & M MARKETING . INVENTORY STATUS AS ON		FIF0 3/31/03		Page 🛔	<b>£</b> 5
UPC	DESCRIPTION		NOT OWNED QUANTITY	VALUE	C&M OWN QUANTITY	ied Value	TC QUANTITY	TAL VALUE
CUSTOMER	R NO 650 BEST YET							
40600 40600	TOTAL SWEET CORN W/K GOLDEN-ND SWEET CORN W/K GOLDEN-ND	- 329 Chiquita Proces 454 S E W Friel	85000	705 50	263020 1961652 41900	2 177 88 16 281 71 347 77	348020 1961652 41900	2 883 38 16 281 71 347 77
40600		1080 FORT DEARBORN	100000	830 00			100000	830 00
40601 40601	TOTAL SWEET CORN W/K NSA ND SWEET CORN W/K NSA ND	329 Chiquita Proces 454 S E W Friel	100000	830 00	2003552 260162 7300	16 629 48 2 159 34 60 59	2103552 260162 7300	17 459 48 2 159 34 60 59
40601	SWEET CORN W/K NSA ND	1080 FORT DEARBORN	270000	2 241 00		<b>.</b>	270000	2 241 00
40602 40602	TOTAL SWEET CORN CRM STYLE-ND SWEET CORN CRM STYLE-ND	329 Chiquita Proces 454 S E W Friel	270000	2 241 00	267462 499400 21200	2 219 93 4 145 02 175 96	537462 499400 21200 261000	4 460 93 4 145 02 175 96 2 166 30
40602	SWEET CORN CRM STYLE-ND	1080 FORT DEARBORN	261000	2 166 30				
40604 40604	TOTAL SWEET CORN W/K GLDN VAC P SWEET CORN W/K GLDN VAC P	329 Chiquita Proces 454 S E W Friel	261000	2 166 30	520600 805 6200	4 320 98 6 52 50 28	781600 805 6200	6 487 28 6 52 50 28
40604	SWEET CORN W/K GLDN VAC P	1080 FORT DEARBORN	53000	429 83			53000	429 83
40606 40606	TOTAL SWEET CORN W/K - ND SWEET CORN W/K - ND	329 Chiquita Proces 454 S E W Friel	53000	429 83	7005 32950 13400	56 80 202 08 79 32	60005 32950 13400	486 63 202 08 79 32
40606	SWEET CORN W/K ND	1080 FORT DEARBORN	81000	479 52			81000	479 52
40607	TOTAL CORN W/K GOLDEN NSA ND	1089 GRAPHIC ARTS	81000	479 52	46350 3000	281 40 17 10	127350 3000	760 92 17 10
40608 40608 40608	TOTAL CORN CREAM STYLE ND CORN CREAM STYLE - ND CORN CREAM STYLE ND	329 Chiquita Proces 454 S E W Friel 1089 GRAPHIC ARTS			3000 32460 6800 20000	17 10 185 02 38 76 114 00	3000 32460 6800 20000	17 10 185 02 38 76 114 00
40610	TOTAL CUT GREEN BEANS - ND	329 Chiquita Proces		100 44	59260 40473	337 78 239 60	59260 40473 32000	337 78 239 60 189 44
40610	TOTAL	1080 FORT DEARBORN	32000 32000	189 44  189 44	40473	239 60	 72473	429 04
40611 40611 40611	CUT GREEN BEANS N/S ND CUT GREEN BEANS N/S ND CUT GREEN BEANS N/S ND	11 ALLEN CANNING C 329 Chiquita Proces 1080 FORT DEARBORN		4 340 90	7382 188330	61 27 1 563 13	7382 188330 523000	61 27 1 563 13 4 340 90
40612	TOTAL CUT GREEN BEANS	- 11 ALLEN CANNING C		4 340 90	195712 115817	1 624 40 961 28	718712 115817	5 965 30 961 28
40612 40612	CUT GREEN BEANS CUT GREEN BEANS	329 Chiquita Proces 1080 FORT DEARBORN	777000	6 449 10	1555000	12 906 50	1555000 777000 -	12 906 50 6 449 10
40613	TOTAL CUT WAX BEANS ND CUT WAX BEANS ND	329 Chiquita Proces 1089 GRAPHIC ARTS	777000	- 6 449 10	1670817 13800 140000	13 867 78 78 66 798 00	- 2447817 13800 140000	20 316 88 78 66 798 00
40613	TOTAL	TTO OVALUTC AKID		-	- 153800	- 876 66	153800	- 876 66

Date 7/30 Time 9.52		PAPER LABEL	C & M MARKE	ETING STATUS AS ON	FIFO 3/31/03		Page a	₩ 6
UPC	DESCRIPTION		NOT OWNEL QUANTITY		C&M OWN QUANTITY	ied Value		DTAL VALUE
CUSTOMER No 40614 40614	650 BEST YET FRENCH STY GRN BEANS-ND FRENCH STY GRN BEANS-ND	11 ALLEN CANNING C 329 Chiquita Proces			28500 1129757	236 55 9 376 98	28500 1129757	236 55 9 376 98
40616 40616	TOTAL FRENCH STYLE GRN BEANS-ND FRENCH STYLE GRN BEANS-ND	329 Chiquita Proces 1080 FORT DEARBORN	33000	195 36	1158257 35870	9 613 53 212 35	1158257 35870 33000	9 613 53 212 35 195 36
40617 40617 40617	TOTAL B Y WHOLE GREEN BEANS - N B Y WHOLE GREEN BEANS - N B Y WHOLE GREEN BEANS N	11 ALLEN CANNING C 272 Faribault Foods 329 Chiquita Proces		195 36	35870 54028 1225 38494	212 35 448 43 10 16 319 50	68870 54028 1225 38494	407 71 448 43 10 16 319 50
40617	B Y WHOLE GREEN BEANS - N	1080 FORT DEARBORN	130000	1 079 00			130000	1 079 00
40618 40618	TOTAL SWEET PEAS - ND SWEET PEAS - ND	329 Chiquita Proces 1080 FORT DEARBORN	130000 771000	1 079 00 6 399 30	93747 1166507	778 09 9 682 00	223747 1166507 771000	1 857 09 9 682 00 6 399 30
40619 40619	TOTAL SWEET PEAS NSA ND SWEET PEAS NSA ND	329 Chiquita Proces 1080 FORT DEARBORN	771000 48500	6 399 30 402 55	1166507 83817	9 682 00 695 68	1937507 83817 48500	16 081 30 695 68 402 55
40620 40620	TOTAL SWEET PEAS - DN ND SWEET PEAS - DN - ND	329 Chiquita Proces 1080 FORT DEARBORN	48500 52500	402 55 310 80	83817 44006	695 68 260 51	132317 44006 52500	1 098 23 260 51 310 80
40622 40622	TOTAL TINY EARLY PEAS - FOIL LA TINY EARLY PEAS FOIL LA	329 Chiquita Proces 1080 FORT DEARBORN	52500 102600	310 80 2 625 53	44006 140200	260 51 1 550 95	96506 140200 102600	571 31 1 550 95 2 625 53
40623	TOTAL CRUSHED TOMATO ND	646 PACIFIC COAST P	102600	2 625 53	140200 36996	1 550 95 422 86	242800 36996	4 176 48 422 86
40625 40625 40625	TOTAL TOMATO PASTE ND TOMATO PASTE ND TOMATO PASTE ND	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	56000	476 00	36996 25896 132936	422 86 220 11 1 030 25	36996 25896 132936 56000	422 86 220 11 1 030 25 476 00
40628 40628	TOTAL MIXED VEGETABLES - ND MIXED VEGETABLES - ND	329 Chiquita Proces 1080 FORT DEARBORN	56000 313000	476 00 2 597 90	158832 459237	1 250 36 3 811 66	214832 459237 313000	1 726 36 3 811 66 2 597 90
40629 40629	TOTAL CUT WAX BEANS- ND CUT WAX BEANS ND	329 Chiquita Proces 1080 FORT DEARBORN	313000 112500	2 597 90 933 75	459237 71649	3 811 66 594 68	772237 71649 112500	6 409 56 594 68 933 75
40630 40630	TOTAL SLICED BEETS ND SLICED BEETS ND	329 Chiquita Proces 1080 FORT DEARBORN	112500 161000	933 75 1 336 30	71649 101837	- 594 68 845 24	184149 101837 161000	1 528 43 845 24 1 336 30
40631 40631	TOTAL SLICED BEETS NSA ND SLICED BEETS NSA ND	329 Chiquita Proces 1089 GRAPHIC ARTS	161000	1 336 30	- 101837 23000 75000	845 24 131 10 427 50	- 262837 23000 75000	2 181 54 131 10 427 50
	TOTAL	-	-		- 98000	558 60	98000	- 558 60

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UPC	DESCRIPTION		NOT OWNED	 D	C&M OW	NED	 TC	TAL
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CUSTOMER No	650 BEST YET							
40632	SMALL WHOLE BEETS - ND	329 Chiquita Proces			46592	386 71	46592	386 71
40632	SMALL WHOLE BEETS ND	1080 FORT DEARBORN	54000	448 20			54000	448 20
	TOTAL		54000	448 20	46592	386 71	100592	834 91
40633	SLICED BEETS ND	329 Chiquita Proces			16000	94 72	16000	94 72
40633	SLICED BEETS ND	1080 FORT DEARBORN	18000	106 56			18000	106 56
	TOTAL		18000	106 56	16000	94 72	34000	201 28
40634	PEAS & SLICED CARROTS N	329 Chiquita Proces			64301	533 69	64301	533 69
40634	PEAS & SLICED CARROTS N	1080 FORT DEARBORN	38500	319 55			38500	319 55
	TOTAL		38500	319 55	64301	533 69	102801	853 24
40635	SL CARROTS NO SALT ND	329 Chiquita Proces			28547	228 09	28547	228 09
40635	SL CARROTS NO SALT -ND	1089 GRAPHIC ARTS			44000	351 56	44000	351 56
	TOTAL				72547	579 65	72547	579 65
40636	SLICED CARROTS ND	11 ALLEN CANNING C			14160	117 52	14160	117 52
40636	SLICED CARROTS ND	329 Chiquita Proces		1 700 00	143125	1 187 93	143125	1 187 93
40636	SLICED CARROTS ND	1080 FORT DEARBORN	216000	1 792 80			216000	1 792 80
	TOTAL		216000	1 792 80	157285	1 305 45	373285	3 098 25
40637	SLICED CARROTS ND	329 Chiquita Proces			33620	199 03	33620	199 03
	TOTAL				33620	199 03	33620	199 03
40638	SAUERKRAUT ND	329 Chiquita Proces			117450	974 83	117450	974 83
40638	SAUERKRAUT ND	461 Birds Eye Inc	10000	1 000 10	13100	108 73	13100	108 73
40638	SAUERKRAUT ND	1080 FORT DEARBORN	128000	1 062 40			128000	1 062 40
	TOTAL		128000	1 062 40	130550	1 083 56	258550	2 145 96
40639	SAUERKRAUT ND	329 Chiquita Proces			40980	468 40	40980	468 40
40639	SAUERKRAUT ND	461 Birds Eye Inc	14500	165 70	4900	56 00	4900	56 00
40639	SAUERKRAUT ND	1080 FORT DEARBORN	14500	165 73			14500	165 73
	TOTAL		14500	165 73	45880	524 40	60380	690 13
40640	SAUERKRAUT - DN - ND	329 Chiquita Proces			19300	114 25	19300	114 25
	TOTAL				19300	114 25	19300	114 25
40641	B Y MUSHROOMS SLICED ND	1080 FORT DEARBORN			52500	301 35	52500	301 35
	TOTAL	-			52500		52500	301 35
40642	POTATOES SMALL WHOLE - N	11 ALLEN CANNING C			22128	183 66	22128	183 66
40642	POTATOES SMALL WHOLE N	329 Chiquita Proces			83931	696 62	83931	696 62
40642	POTATOES SMALL WHOLE N	390 HANOVER FOODS C			42340	351 42	42340	351 42
40642	POTATOES SMALL WHOLE N	1080 FORT DEARBORN	247000	2 050 10			247000	2 050 10
	TOTAL		247000	2 050 10	148399	1 231 70	395399	3 281 80
40644	YAMS GLDN CUT SW POTATO D	11 ALLEN CANNING C	00000		47464	393 95	47464	393 95
40644	YAMS GLDN CUT SW POTATO D	1089 GRAPHIC ARTS	208000 -	1 726 40			208000	1 726 40
	TOTAL		208000	1 726 40	47464	393 95	255464	2 120 35
40646	BEST YET GOLDEN HOMINY	11 ALLEN CANNING C			48352	401 32	48352	401 32
40646	BEST YET GOLDEN HOMINY	272 Faribault Foods	F		3650	30 29	3650	30 29
40646	BEST YET GOLDEN HOMINY	1089 GRAPHIC ARTS	58000	481 40			58000	481 40

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UPC	DESCRIPTION		NOT OWNED QUANTITY	- VALUE	- C&M OW QUANTITY	NED VALUE	 TI QUANTITY	 DTAL VALUE
			QUANTITI -					
CUSTOMER	R NO 650 BEST YET							
							110000	
40647	TOTAL LEAF SPINACH ND	11 ALLEN CANNING C	58000	481 40	52002 17981	431 61 104 25	110002 17981	913 01 104 25
40647	LEAF SPINACH ND	329 Chiquita Proces			7620	43 43	7620	43 43
40647	LEAF SPINACH -ND	1089 GRAPHIC ARTS			550000	3 135 00	550000	3 135 00
	TOTAL				 575601	3 282 68	575601	3 282 68
40648	WHITE HOMINY ND	11 ALLEN CANNING C			86465	717 65	86465	717 65
40648	WHITE HOMINY ND	272 Faribault Foods			10388	86 22	10388	86 22
40648	WHITE HOMINY - ND	329 Chiquita Proces			7700	63 91	7700	63 91
	TOTAL				104553	867 78	104553	867 78
40649	WHITE HOMINY ND	11 ALLEN CANNING C			11066	121 72	11066	121 72
40649	WHITE HOMINY ND	329 Chiquita Proces			8228	94 04	8228	94 04
40649	WHITE HOMINY ND	1089 GRAPHIC ARTS	53000	605 79	32000	352 00	85000	957 79
	TOTAL		53000	605 79	51294	567 76	104294	1 173 55
40650	BUTTER BEANS - ND	11 ALLEN CANNING C			37821	310 61	37821	310 61
40650	BUTTER BEANS - ND	272 Faribault Foods			8452	70 15	8452	70 15
40650 40650	BUTTER BEANS – ND BUTTER BEANS – ND	329 Chiquita Proces 390 HANOVER FOODS C			39876 13000	330 97 107 90	39876 13000	330 97 107 90
40650	BUTTER BEANS - ND	1089 GRAPHIC ARTS	2000	16 60	13000	107 90	2000	16 60
40651		300 UNIONED E00DE C	2000	16 60	99149	819 63	101149	836 23
40651 40651	DARK RED KIDNEY BEANS - N DARK RED KIDNEY BEANS N	390 HANOVER FOODS C 1089 GRAPHIC ARTS	23000	382 03	30704	469 91	30704 23000	469 91 382 03
	707.0							
40652	TOTAL RED SMALL BEANS	11 ALLEN CANNING C	23000	382 03	30704 45204	469 91 375 19	53704 45204	851 94 375 19
40652	RED SMALL BEANS	272 Faribault Foods			45204 5390	44 73	45204 5390	44 73
40652	RED SMALL BEANS	329 Chiquita Proces			8300	68 89	8300	68 89
40652	RED SMALL BEANS	1089 GRAPHIC ARTS	227000	1 884 10			227000	1 884 10
	TOTAL		227000	1 884 10	58894	488 81	 285894	2 372 91
40653	DICED TOMATO/CHILIES ND	646 PACIFIC COAST P			44112	366 12	44112	366 12
40653	DICED TOMATO/CHILIES - ND	717 RED GOLD INC			88488	734 45	88488	734 45
40653	DICED TOMATO/CHILIES ND	1089 GRAPHIC ARTS	191000	1 585 30			191000	1 585 30
	TOTAL		191000	1 585 30	132600	1 100 57	323600	2 685 87
40654	RED KIDNEY BEANS ND	11 ALLEN CANNING C			190173	1 569 43	190173	1 569 43
40654	RED KIDNEY BEANS ND	272 Farıbault Foods			61201	507 96	61201	507 96
40654	RED KIDNEY BEANS ND	329 Chiquita Proces			171105	1 420 17	171105	1 420 17
40654 40654	RED KIDNEY BEANS ND RED KIDNEY BEANS ND	390 HANOVER FOODS C 1089 GRAPHIC ARTS	372000	3 087 60	59810	496 42	59810 372000	496 42 3 087 60
+0004	NED KIDNET DEANS ND	1005 diamic Akis	572000					
	TOTAL		372000	3 087 60	482289	3 993 98	854289	7 081 58
40656	CHILI BEANS ND	11 ALLEN CANNING C			260055	2 153 35	260055	2 153 35
40656 40656	CHILI BEANS ND CHILI BEANS ND	272 Faribault Foods 329 Chiquita Proces			102826 46675	853 45 387 40	102826 46675	853 45 387 40
40656	CHILI BEANS ND	390 HANOVER FOODS C			40675 55675	387 40 462 10	46675 55675	387 40 462 10
40656	CHILI BEANS ND	1089 GRAPHIC ARTS	256000	2 124 80			256000	2 124 80
	TOTAL		256000	2 124 80	465231	- 3 856 30	721231	 5 981 10

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UPC	DESCRIPTION		NOT OWNED QUANTITY		C&M OWNE	D VALUE	T QUANTITY	OTAL VALUE
CUSTOMER No	650 BEST YET				-			
40658	PINTO BEANS -ND	11 ALLEN CANNING C			111046	921 68	111046	921 68
40658	PINTO BEANS ND	272 Faribault Foods			8558	71 03	8558	71 03
40658	PINTO BEANS -ND	329 Chiquita Proces			52400	434 92	52400	434 92
40658	PINTO BEANS -ND	390 HANOVER FOODS C			46900	389 27	46900	389 27
40658	PINTO BEANS ND	1089 GRAPHIC ARTS	104000	863 20			104000	863 20
	TOTAL		104000	863 20	218904	1 816 90	322904	2 680 10
40659	GREAT NORTHERN BEANS ND	11 ALLEN CANNING C			66820	552 43	66820	552 43
40659	GREAT NORTHERN BEANS-ND	272 Farıbault Foods			4955	41 12	4955	41 12
40659	GREAT NORTHERN BEANS-ND	329 Chiquita Proces			31174	258 74	31174	258 74
40659	GREAT NORTHERN BEANS-ND	390 HANOVER FOODS C			38400	318 72	38400	318 72
40659	GREAT NORTHERN BEANS ND	1089 GRAPHIC ARTS	46000	381 80			46000	381 80
	TOTAL		46000	381 80	141349	1 171 01	187349	1 552 81
40660	BLACKEYE PEAS SHELLED	11 ALLEN CANNING C			112168	930 99	112168	930 99
40660	BLACKEYE PEAS SHELLED	272 Faribault Foods			11148	92 52	11148	92 52
40660	BLACKEYE PEAS SHELLED	329 Chiquita Proces			32808	272 30	32808	272 30
40660	BLACKEYE PEAS SHELLED	390 HANOVER FOODS C			41400	343 62	41400	343 62
40660	BLACKEYE PEAS SHELLED	1089 GRAPHIC ARTS	50000	415 00			50000	415 00
	TOTAL		50000	415 00	197524	1 639 43	247524	2 054 43
40662	LEAF SPINACH - ND	11 ALLEN CANNING C			78608	652 44	78608	652 44
40662	LEAF SPINACH ND	329 Chiquita Proces			52989	439 80	52989	439 80
40662	LEAF SPINACH - ND	1089 GRAPHIC ARTS	102000	846 60			102000	846 60
	TOTAL		102000	846 60	131597	1 092 24	233597	1 938 84
40663	CUT ASPARAGUS ND	329 Chiquita Proces			49573	411 45	49573	411 45
40663	CUT ASPARAGUS ND	461 Birds Eye Inc			13974	115 97	13974	115 97
40663	CUT ASPARAGUS ND	1080 FORT DEARBORN	127000	1 054 10			127000	1 054 10
	TOTAL		127000	1 054 10	63547	527 42	190547	1 581 52
40664	MUSHROOMS P&S ND	1080 FORT DEARBORN	416000	2 387 84			416000	2 387 84
	TOTAL	-	416000	2 387 84			416000	2 387 84
40665	B Y TOMATO SAUCE ND	646 PACIFIC COAST P			29436	336 45	29436	336 45
40665	B Y TOMATO SAUCE ND	717 RED GOLD INC			103344	1 110 94	103344	1 110 94
	TOTAL					1 447 20	122700	
40666	MUSHROOMS PIECES&STEMS N	1080 FORT DEARBORN	208000	1 784 64	132780	1 447 39	132780 208000	1 447 39 1 784 64
	TOTAL		208000	1 784 64			208000	1 784 64
40670	TOMATO SAUCE ND	646 PACIFIC COAST P			2202720 1	3 612 80	2202720	13 612 80
40670	TOMATO SAUCE ND	717 RED GOLD INC			1285200	7 261 38	1285200	7 261 38
	TOTAL	-			- 3487920 2	- 0 874 18	- 3487920	 20 874 18
40672	TOMATO SAUCE ND	646 PACIFIC COAST P			92568	768 31	92568	768 31
40672	TOMATO SAUCE ND	717 RED GOLD INC				3 492 48	436560	3 492 48
					500100			-
10674	TOTAL					4 260 79	529128	4 260 79
40674 40674	TOMATO PASTE TOMATO PASTE	646 PACIFIC COAST P			75696	407 24	75696	407 24
40674	TOMATO PASTE	717 RED GOLD INC 1089 GRAPHIC ARTS	335000	1 802 30	428256	2 248 34	428256 335000	2 248 34 1 802 30
					-	0 666 70	-	-
	TOTAL		335000	1 802 30	503952	2 655 58	838952	4 457 88

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UPC	DESCRIPTION		NOT OWNE	 D	C&M OW	NED -	 T(	- )TAL
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CUSTOMER No	650 BEST YET				6006	70.10	6006	70.10
40675	TOMATO PUREE - FRESHPACK	646 PACIFIC COAST P	00000	445 77	6396	73 10	6396	73 10
40675	TOMATO PUREE - FRESHPACK	1089 GRAPHIC ARTS	39000	445 77			39000	445 77
	TOTAL		39000	445 77	6396	73 10	45396	518 87
40677	PORK & BEANS/TOM SAUCE -	11 ALLEN CANNING C	0,000	110 //	36323	573 26	36323	573 26
40677	PORK & BEANS/TOM SAUCE	272 Faribault Foods			8918	148 12	8918	148 12
40677	PORK & BEANS/TOM SAUCE	390 HANOVER FOODS C			3100	51 49	3100	51 49
40677	PORK & BEANS/TOM SAUCE	1089 GRAPHIC ARTS	28000	465 08			28000	465 08
40.000	TOTAL		28000	465 08	48341	772 87	76341	1 237 95
40680	PORK & BEANS	11 ALLEN CANNING C 272 Faribault Foods			108175 33345	897 02 276 76	108175 33345	897 02 276 76
40680 40680	PORK & BEANS PORK & BEANS	329 Chiquita Proces			129558	1 075 33	129558	1 075 33
40680	PORK & BEANS	390 HANOVER FOODS C			25600	212 48	25600	212 48
40680	PORK & BEANS	1089 GRAPHIC ARTS	400000	3 320 00			400000	3 320 00
			-					
	TOTAL		400000	3 320 00	296678	2 461 59	696678	5 781 59
40690	CHUNK LIGHT TUNA IN OIL	1089 GRAPHIC ARTS	150000	847 50			150000	847 50
			150000	847 50			150000	847 50
40726	TOTAL BAKED BEANS	11 ALLEN CANNING C	120000	847 50	18056	149 86	18056	847 50 149 86
40726	BAKED BEANS	272 Faribault Foods			8526	70 76	8526	70 76
40726	BAKED BEANS	390 HANOVER FOODS C			950	7 88	950	7 88
40726	BAKED BEANS	1089 GRAPHIC ARTS	61000	506 30			61000	506 30
	TOTAL		61000	506 30	27532	228 50	88532	734 80
40813	SWEET CORN W/K WHITE ND	329 Chiquita Proces			44895	372 62	44895	372 62
40813	SWEET CORN W/K WHITE ND	454 S E W Friel	10500	400 EE	6300	52 29	6300 485.00	52 29
40813	SWEET CORN W/K WHITE ND	1080 FORT DEARBORN	48500	402 55			48500	402 55
	TOTAL		48500	402 55	51195	424 91	99695	827 46
40841	B Y KIDNEY BEANS LIGHT -	11 ALLEN CANNING C			141234	1 166 39	141234	1 166 39
40841	B Y KIDNEY BEANS LIGHT -	272 Faribault Foods			82639	685 90	82639	685 90
40841	B Y KIDNEY BEANS LIGHT -	329 Chiquita Proces			28515	236 67	28515	236 67
40841	B Y KIDNEY BEANS LIGHT	390 HANOVER FOODS C	005000		98650	818 79	98650	818 79
40841	B Y KIDNEY BEANS LIGHT -	1089 GRAPHIC ARTS	285000	2 365 50			285000	2 365 50
	TOTAL		285000	2 365 50	351038	2 907 75	636038	 5 273 25
40843	LIGHT RED KIDNEY BEANS ND	390 HANOVER FOODS C	200000	2 000 00	3400	54 36	3400	54 36
40843	LIGHT RED KIDNEY BEANS ND	1089 GRAPHIC ARTS			237000	3 789 63	237000	3 789 63
			-					
	TOTAL				240400	3 843 99	240400	3 843 99
40849	WHOLE SPEARS ASPARAGUS	329 Chiquita Proces			16575	137 57	16575	137 57
40849	WHOLE SPEARS ASPARAGUS	1080 FORT DEARBORN	14000	116 20			14000	116 20
	TOTAL		- 14000	116 20	- 16575	 137 57	30575	- 253 77
41012	STEWED TOMATOES ND	646 PACIFIC COAST P	14000	110 20	10575	889 42	107160	253 77 889 42
41012	STEWED TOMATOES ND	717 RED GOLD INC			303696	2 520 67	303696	2 520 67
41012	STEWED TOMATOES ND	1089 GRAPHIC ARTS	237000	1 967 10			237000	1 967 10
		-						-
	TOTAL		237000	1 967 10	410856	3 410 09	647856	5 377 19
41013	WHOLE PEELED TOMATOES	646 PACIFIC COAST P			98328	816 12	98328	816 12
41013	WHOLE PEELED TOMATOES	717 RED GOLD INC			260460	2 161 81	260460	2 161 81

Date Time	7/30/03 9 52 54	PAPER LABEL	C & M MARK INVENTORY	ETING STATUS AS ON	FIFC 3/31/03	)	Page 🛔	≇ 11
UPC	DESCRIPTION		NOT OWNE QUANTITY		C&M OW QUANTITY	INED VALUE		)TAL VALUE
CUSTOMEI 41013	R NO 650 BEST YET WHOLE PEELED TOMATOES	1089 GRAPHIC ARTS	435000	3 610 50			435000	3 610 50
41099 41099	TOTAL TOMATO SAUCE NSA- NI TOMATO SAUCE NSA- NI		435000 208000	3 610 50 1 285 44	358788 113904	2 977 93 703 92	793788 113904 208000	6 588 43 703 92 1 285 44
41141 41141 41141	TOTAL APRICOT 1/2 H/S303IS4 APRICOT 1/2 H/S303IS4 APRICOT 1/2 H/S303IS4	0539 1089 GRAPHIC ARTS	91000	1 285 44 755 30	113904 78864 10785	703 92 654 57 89 51	321904 78864 91000 10785	1 989 36 654 57 755 30 89 51
41143 41143 41143	TOTAL FRT CKTL H/S FRT CKTL H/S FRT CKTL H/S	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	440000	755 30 3 652 00	89649 207000 62087	744 08 1 718 10 515 32	180649 207000 440000 62087	1 499 38 1 718 10 3 652 00 515 32
41145 41145 41145	TOTAL SL PEACHES H/S SL PEACHES H/S SL PEACHES H/S	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	230000	3 652 00 1 909 00	269087 102528 51899	2 233 42 850 98 430 76	709087 102528 230000 51899	5 885 42 850 98 1 909 00 430 76
41146 41146 41146	TOTAL PEACH 1/2 H/S PEACH 1/2 H/S PEACH 1/2 H/S	646 PACIFIC COAST P 1089 GRAPHIC ARTS 4629 Signature Fruit	128000	1 909 00 1 062 40	154427 78216 11266	1 281 74 649 19 93 50	384427 78216 128000 11266	3 190 74 649 19 1 062 40 93 50
41147 41147 41147 41147 41147 41147	TOTAL PEAR 1/2 H/S PEAR 1/2 H/S PEAR 1/2 H/S PEAR 1/2 H/S PEAR 1/2 H/S	406 INDEPENDENT FOO 646 PACIFIC COAST P 815 SNOKIST GROWERS 1089 GRAPHIC ARTS 4629 Signature Fruit	128000 98000	1 062 40 813 40	89482 18900 35976 8634 25951	742 69 156 87 298 60 71 66 215 39	217482 18900 35976 8634 98000 25951	1 805 09 156 87 298 60 71 66 813 40 215 39
41148 41148 41148 41148	TOTAL PEAR SL H/S PEAR SL H/S PEAR SL H/S PEAR SL H/S	406 INDEPENDENT FOO 646 PACIFIC COAST P 815 SNOKIST GROWERS 4629 Signature Fruit	98000	813 40	 89461 9400 4992 4080 25369	742 52 78 02 41 43 33 86 210 56	187461 9400 4992 4080 25369	1 555 92 78 02 41 43 33 86 210 56
41196 41196	TOTAL PUMPKIN PUMPKIN	329 Chiquita Proces 1080 FORT DEARBORN 	25000	207 50	43841 135725	363 87 1 126 51	 43841 135725 25000	- 363 87 1 126 51 207 50
41198 41198	TOTAL F/S N/S GRN BN F/S N/S GRN BN	329 Chiquita Proces 1089 GRAPHIC ARTS	25000 28000	207 50 223 72	135725 47896	1 126 51 397 53	160725 47896 28000	1 334 01 397 53 223 72
41208 41208	TOTAL BRN SUG/CINN CHNK PEAG BRN SUG/CINN CHNK PEAG		 28000 39000	223 72 323 70	47896 15888	 397 53 131 87	75896 15888 39000	621 25 131 87 323 70
41209	TOTAL PINEAPPLE TIDBITS N	- D 515 MAUI PINEAPPLE	39000	- 323 70	- 15888 36768	- 131 87 376 16	- 54888 36768	455 57 376 16

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UPC	-	DESCRIPTION		NOT OWNED	) VALUE	C&M OWNED	- VALUE	TOT QUANTITY	TAL VALUE
	D N-				-			-	
CUSTOME	K NO	650 BEST YET							
		TOTAL				36768	376 16	36768	376 16
41210		PEAR SL JCE	406 INDEPENDENT FOO			11100	92 13	11100	92 13
41210		PEAR SL JCE	646 PACIFIC COAST P			24336	201 98	24336	201 98
41210		PEAR SL JCE	815 SNOKIST GROWERS			4547	37 74	4547	37 74
41210		PEAR SL JCE	1089 GRAPHIC ARTS	79000	655 70			79000	655 70
41210		PEAR SL JCE	4629 Signature Fruit			15700	130 31	15700	130 31
		TOTAL		79000	655 70	55683	462 16	134683	1 117 86
41211		FRUIT CKTL JCE - ND	646 PACIFIC COAST P	, ,000	000 /0	15876	174 63	15876	174 63
41211		FRUIT CKTL JCE ND	1089 GRAPHIC ARTS			49000	539 00	49000	539 00
41.01.0		TOTAL				64876	713 63	64876	713 63
41212 41212		VRY CHERRY FRT CKTL ND VRY CHERRY FRT CKTL - ND	646 PACIFIC COAST P 1089 GRAPHIC ARTS	14000	116 20	44520	369 51	44520	369 51
41212		VRY CHERRY FRT CKTL - ND	4629 Signature Fruit	14000	110 20	10687	88 70	14000 10687	116 20 88 70
,									
		TOTAL		14000	116 20	55207	458 21	69207	574 41
41223		TROP CHUNKY PEACHES - ND	646 PACIFIC COAST P			38424	318 91	38424	318 91
41223		TROP CHUNKY PEACHES - ND	1089 GRAPHIC ARTS	28000	232 40			28000	232 40
		TOTAL		28000	232 40		318 91		
41279		CHUNK FRUIT MIX P/J ND	646 PACIFIC COAST P	28000	232 40	38424 43248	318 91	66424 43248	551 31 358 95
41279		CHUNK FRUIT MIX P/J ND	4629 Signature Fruit			6748	56 00	6748	56 00
		TOTAL				49996	414 95	49996	414 95
41300		ITAL STEWED TOMATOES ND	646 PACIFIC COAST P			70920	588 63	70920	588 63
41300		ITAL STEWED TOMATOES ND	717 RED GOLD INC	21 C 0 0 0	0 (00 00	88728	709 82	88728	709 82
41300		ITAL STEWED TOMATOES ND	1089 GRAPHIC ARTS	316000	2 622 80			316000	2 622 80
		TOTAL		316000	2 622 80	159648 1	298 45	475648	3 921 25
41685		BAKED BEANS	11 ALLEN CANNING C			14486	157 17	14486	157 17
41685		BAKED BEANS	329 Chiquita Proces			1990	22 74	1990	22 74
41685		BAKED BEANS	390 HANOVER FOODS C			1725	18 71	1725	18 71
		TOTAL				10001	100 (2)		
41686		BLACK BEANS	390 HANOVER FOODS C			18201 10400	198 62 86 32	18201 10400	198 62
41686		BLACK BEANS	1080 FORT DEARBORN	22000	182 60	10400	00 32	22000	86 32 182 60
		TOTAL		22000	182 60	10400	86 32	32400	268 92
41688			461 Birds Eye Inc			9338	77 50	9338	77 50
41688		APPLESAUCE (300 SIZE LABE	1080 FORT DEARBORN	89500	742 85			89500	742 85
		TOTAL	-	 89500	 742 85	9338	- 77 50	98838	 000 05
41737			11 ALLEN CANNING C	09300	742 00	10412	86 41	10412	820 35 86 41
41737			1089 GRAPHIC ARTS	2000	16 60	1 V   1 L	00 HI	2000	16 60
			-					*	
		TOTAL		2000	16 60	10412	86 41	12412	103 01
41738		REFRIED BEANS HOT	11 ALLEN CANNING C	00000	040 70	6590	54 69	6590	54 69
41738		REFRIED BEANS HOT	1089 GRAPHIC ARTS	29000	240 70			29000	240 70
		TOTAL		29000	240 70	6590	54 69	35590	295 39
41739		REFRIED BEANS	11 ALLEN CANNING C	22200		81404	675 65	81404	675 65

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UPC	DE	ESCRIPTION			-	NOT OWNED QUANTITY		C&M OWNEE QUANTITY	) VALUE	TOT QUANTITY	TAL VALUE
CUSTOMEF 41739			-	1089 GRAPHIC A	ARTS	37000	307 10			37000	307 10
41740 41740	FA	OTAL T FREE REFRIE T FREE REFRIE		11 ALLEN CAN 1089 GRAPHIC A		37000 34000	307 10 282 20	81404 39078	675 65 324 34	118404 39078 34000	982 75 324 34 282 20
41743		OTAL CED TOMATO W/	ROASTED G	646 PACIFIC (	COAST P	34000	282 20	39078 28944	324 34 240 23	73078 28944	606 54 240 23
41814 41814	WHO	DTAL DLE KERNEL CO DLE KERNEL CO		329 Chiquita 1080 FORT DEAF		85000	689 35	28944 53298	240 23 432 24	28944 53298 85000	240 23 432 24 689 35
41823 41823	NOT NOT	DTAL MATO JUICE(FR MATO JUICE(FR	M CONCENTR	646 PACIFIC C 717 RED GOLD	INC	85000	689 35	53298 41616 55800	432 24 796 94 940 23	138298 41616 55800	1 121 59 796 94 940 23
41823 41833	TC SOL	MATO JUICE(FR DTAL JTHWEST DICED	TOMATO	1080 FORT DEAF	COAST P	139000 139000	2 661 85 2 661 85	97416 6120	1 737 17 50 79	139000 236416 6120	2 661 85  4 399 02 50 79
41833 41835	T( MI)	JTHWEST DICED DTAL KED VEGETABLE	S	1089 GRAPHIC A	Proces	34000 	282 20 	6120 22000	50 79 130 24	34000  40120 22000	282 20 332 99 130 24
41835	T( MEX	KED VEGETABLE DTAL K STYLE DICED	TOMATO	1080 FORT DEAF	 COAST P	18000	106 56  106 56	22000 6744	 130 24 55 97	18000  40000 6744	106 56  236 80 55 97
41862 41931	т	K STYLE DICED DTAL NNAMON APPLES		1089 GRAPHIC A 461 Birds Eye		29000 	240 70  240 70	6744 5732	 55 97 48 14	29000 	240 70  296 67 48 14
41931		NNAMON APPLES	AUCE	1080 FORT DEAR	80RN 	10000	84 00  84 00	5732	48 14	10000  15732	84 00 
42031 42031	CRL	JSHED TOMATO JSHED TOMATO		646 PACIFIC C 1089 GRAPHIC A		12000	99 60	14016	116 33	14016 12000	116 33 99 60
42033 42033	STE	DTAL EWED MEXICAN EWED MEXICAN		646 PACIFIC C 1089 GRAPHIC A		12000 6000	99 60 49 80	14016 14328	116 33 118 92	26016 14328 6000	215 93 118 92 49 80
42207 42207	SHC	DTAL DESTRING POTA DESTRING POTA		11 ALLEN CAN 1089 GRAPHIC A		6000 36000	49 80 618 48	14328 29120	- 118 92 352 55	 20328 29120 36000	- 168 72 352 55 618 48
42208 42208	SHC	DTAL DESTRING POTA DESTRING POTA		11 ALLEN CAN 1089 GRAPHIC A		36000 24000	 618 48 188 40	29120 83331	352 55 516 47	65120 83331 24000	- 971 03 516 47 188 40
42276 42276	TC TOM	DTAL 1ATO SAUCE		646 PACIFIC C 1089 GRAPHIC A	COAST P	24000 216000	- 188 40 1 278 72	- 83331 175344 1	516 47 1 038 03	107331 175344 216000	704 87 1 038 03 1 278 72

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∙ - UPC	DESCRIPTION	-	NOT OWNED QUANTITY		C&M OWNED QUANTITY	VALUE	- TOT QUANTITY	TAL VALUE
 CUSTOME	R NO 650 BEST YET		-					
42277 42277 42277	TOTAL WHOLE KERNEL CORN BILIN WHOLE KERNEL CORN - BILIN WHOLE KERNEL CORN - BILIN	329 Chiquita Proces 1080 FORT DEARBORN 1089 GRAPHIC ARTS	216000 25000 102000	1 278 72 207 50 846 60		1 038 03 2 957 53	391344 356330 25000 102000	2 316 75 2 957 53 207 50 846 60
45009 45009	TOTAL DICED TOMATOES ND DICED TOMATOES ND	 646 PACIFIC COAST P 717 RED GOLD INC	127000	1 054 10	44760	2 957 53 371 50 2 605 92	483330 44760 325740	4 011 63 371 50 2 605 92
45010 45010 45010	TOTAL SL STEWED TOMS N S A SL STEWED TOMS N S A - SL STEWED TOMS N S A	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	35000	290 50	370500 2 20760 8320	2 977 42 172 30 69 04	370500 20760 8320 35000	2 977 42 172 30 69 04 290 50
45011 45011 45011	TOTAL CRUSHED TOMATOES ND CRUSHED TOMATOES ND CRUSHED TOMATOES ND	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	35000	290 50 589 30	29080 19152 112104	241 34 158 96 929 83	64080 19152 112104 71000	531 84 158 96 929 83 589 30
45012 45012 45012	TOTAL WHOLE TOMATOES NSA WHOLE TOMATOES NSA WHOLE TOMATOES NSA	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	71000 38000	589 30 315 40	131256 1 18552 31776	088 79 153 98 263 74	202256 18552 31776 38000	1 678 09 153 98 263 74 315 40
45013 45013	TOTAL TOMATO SAUCE N S A - RD TOMATO SAUCE N S A - RD	646 PACIFIC COAST P 1089 GRAPHIC ARTS	38000 170000	315 40 1 358 30	50328 13608	417 72 99 61	88328 13608 170000	733 12 99 61 1 358 30
45018 45018 45018	TOTAL DICED TOMATO ND DICED TOMATO - ND DICED TOMATO - ND	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	170000	1 358 30 1 348 74	13608 19212 167568 1	99 61 219 59 915 30	183608 19212 167568 118000	1 457 91 219 59 1 915 30 1 348 74
45029 45029 45029	TOTAL DICED TOMATO ITAL ND DICED TOMATO - ITAL - ND DICED TOMATO ITAL ND	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	118000	1 348 74 481 40	186780 2 22704 89088	2 134 89 188 44 739 43	304780 22704 89088 58000	3 483 63 188 44 739 43 481 40
45030 45030 45030	TOTAL TOMATO CHILI READY W/ONIO TOMATO CHILI READY W/ONIO TOMATO CHILI READY W/ONIO	646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	58000	481 40 639 10	111792 9264 110784	927 87 76 89 919 50	 169792 9264 110784 77000	1 409 27 76 89 919 50 639 10
45031 45031 45031	TOTAL TOMATO DICED - CHILI READ TOMATO DICED CHILI READ TOMATO DICED CHILI READ	- 646 PACIFIC COAST P 717 RED GOLD INC 1089 GRAPHIC ARTS	77000	639 10 854 90	120048 6000 136008 1	996 39 49 80 128 86	- 197048 6000 136008 103000	1 635 49 49 80 1 128 86 854 90
49530	TOTAL WHOLE CRANBERRY SAUCE TOTAL	- 329 Chiquita Proces	 103000 -	 854 90	- 142008 1 100 100	 178 66 83 - 83	245008 100 100	 2 033 56 83  83
					100	00	100	00

	7/30/03 9 52 54	PAPER LABE	C & M MARK L INVENTORY	KETING STATUS AS OI	FIFC N 3/31/03	I	Page	# 15
UPC	DESCRIPTION	_	NOT OWNE	ED	- C&M OW	NED		OTAL
			QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
CUSTOMER	No 650 BEST YET			·				-
54041	GRAPEFRT JCE PINK CONC C	1089 GRAPHIC ARTS	22000	436 48			22000	436 48
	TOTAL		22000	436 48			22000	436 48
54126	GREEN & WHITE LIMA BEANS	11 ALLEN CANNING (	2		11565	95 98	11565	95 98
54126	GREEN & WHITE LIMA BEANS	1089 GRAPHIC ARTS	29000	240 70			29000	240 70
	TOTAL		29000	240 70	11565	95 98	40565	336 68
54127	DARK RED KIDNEY BEANS- ND	11 ALLEN CANNING (	C		20278	231 77	20278	231 77
54127	DARK RED KIDNEY BEANS- ND	329 Chiquita Proce	S		31315	353 63	31315	353 63
54127	DARK RED KIDNEY BEANS- ND	1089 GRAPHIC ARTS	26000	297 18			26000	297 18
	TOTAL		26000	297 18	51593	585 40	77593	882 58
54129	CHOPPED MUSTARD GREENS -	11 ALLEN CANNING (			13036	108 19	13036	108 19
54129	CHOPPED MUSTARD GREENS -	1089 GRAPHIC ARTS	13000	107 90			13000	107 90
	TOTAL		13000	107 90	13036	108 19	26036	216 09
54130	CUT GREEN BEANS & POTATOE	11 ALLEN CANNING (			22856	189 70	22856	189 70
54130	CUT GREEN BEANS & POTATOE	1089 GRAPHIC ARTS	22000	182 60			22000	182 60
	TOTAL		22000	182 60	22856	189 70	44856	372 30
54131	LEAF SPINACH ND	11 ALLEN CANNING (	2		13032	143 35	13032	143 35
54131	LEAF SPINACH ND	1089 GRAPHIC ARTS			20000	220 00	20000	220 00
	TOTAL				33032	363 35	33032	363 35
54133	COLLARD GREENS - ND	11 ALLEN CANNING (	2		24625	204 38	24625	204 38
54133	COLLARD GREENS ND	1089 GRAPHIC ARTS	34000	282 20			34000	282 20
	TOTAL		34000	282 20	24625	204 38	 58625	486 58
55040	YAMS GLDN CUT SWT POT - N	11 ALLEN CANNING (	2		39094	446 84	39094	446 84
55040	YAMS GLDN CUT SWT POT - N	1089 GRAPHIC ARTS	66000	754 38			66000	754 38
	TOTAL		66000	- 754 38	39094	446 84	105094	1 201 22
55041		11 ALLEN CANNING (			22358	371 36	22358	371 36
55041		1089 GRAPHIC ARTS	50000	830 50			50000	830 50
	TOTAL		- 50000	830 50		371 36	72358	1 201 86
	CUSTOMER TOTAL		16038800	142 885 32		208 074 07		350 959 39
	GRAND TOTAL			142 885 32		208 074 07		350 959 39
			- End of Popo					

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D0201         DUT MAX BEAMS         329 Chrupta Proces         6900         57 27         6900         57 27         6900         57 27         6900         57 27         6900         57 27         6900         57 27         11500         95 45           00202         SHORT CUT GREM BEAMS         329 Chrupta Proces         57 44         59 85         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6744         59 80         6743         127 80         8000         231 44         8000         231 44         8000         231 44         8000         231 44         8000         231 44         8000         231 44         8000         77 27 86         317 25         21700         2 480 31         12700         2 480 31         12700         2 480 31         12700         2 480         12700	upc	DESCRIPTION							
D0201         DUT MAR BEARS         329 Chrupt La Proces         6900         57 27	CUSTOMER N	652 EXCEPTIONAL VALUE			-	-		-	
00202         SHORT CUT GREEN BEAMS         11 ALLEN CANING C         247089         2 00 83         247089         2 00 83         247089         2 00 83         247089         2 00 83         247089         2 00 83         247089         2 00 83         247089         2 00 83         247089         2 00 83         247089         2 00 83         2 00 24         2 00 24         2 00 23         2 00 24         2 00 24         2 00 24         2 00 24         2 00 24         1 04 24         9 02 23         1 2 12 25         2 00 23         2 12 25         2 00 23         2 12 25         2 00 23         2 12 25         2 00 23         2 12 25         2 00 24         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8         1 02 8 <th< td=""><td>00201</td><td>CUT WAX BEANS</td><td></td><td></td><td>95 45</td><td>6900</td><td>57 27</td><td></td><td></td></th<>	00201	CUT WAX BEANS			95 45	6900	57 27		
D0202         SHORT CUT GREEN BEANS         11 ALLEN CANNING C         247039         2 050 83         2 050 83         2 050 83         2 050 83         2 050 83         2 050 83         2 051 83         2 051 83         2 051 83         2 051 83         2 051 83         2 051 83         2 051 83         2 051 83         2 051 83         2 050 83         2 051 83         2 050 83         2 050 83         2 050 83         2 050 83         2 050 83         2 050 83         2 050 83         2 050 83         2		TOTAL		11500	95 45	6900	57 27		 152 72
00202         SHORT CUT GREEN BEANS         1080 FORT DEARBORN         298000         2 456 80         2 456 80         2 96000         2 456 80           00203         CUT GREEN BEANS         11 ALLEN CANNING C         296000         2 456 80         314535         2 610 83         610335         5 067 43           00203         CUT GREEN BEANS         13 ALLEN CANNING C         3960         231 44         9246         9000         231 44           00224         V/C PEACHES IRREGULAR L/S         646 PACIFIC COAST P         8000         231 44         9246         317 25         27756         317 25         27756         317 25         27756         317 25         21000 2         480 31         21000 2         480 31         21000 2         480 31         21000 2         480 31         21090 2         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992 </td <td></td> <td></td> <td>11 ALLEN CANNING C</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			11 ALLEN CANNING C						
TOTAL         29600         2 456 80         314535         2 610 63         610 53         5 667 43           00203         CUT GREEN BEAKS         323 Chrunta Proces         5700         164 90         5700         164 90           00204         CUT GREEN BEAKS         323 Chrunta Proces         5700         164 90         5700         164 90           00224         CUT GREEN BEAKS         329 Chrunta Proces         5700         240 31         12726         317 25         27756         317 25         27756         317 25         2480 31           00524         Y/C FEACHES IRREGULAR L/S         646 PACIFIC COAST P         1080 FORT DEARBORN         12700         2 480 31         13992         159 92         13992         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92 <td< td=""><td></td><td></td><td></td><td>000000</td><td>0.450.00</td><td>67446</td><td>559 80</td><td></td><td></td></td<>				000000	0.450.00	67446	559 80		
TOTAL         29600         2 456 80         314335         2 610 63         610335         5 067 43           00203         CUT GREEN BEANS         329 Chigutta Proces         329 Chigutta Proces         37000         231 44         924 60         5700         164 90         5700         123 98         3346         102 58           00203         CUT GREEN BEANS         329 Chigutta Proces         8000         231 44         924 60         5700         124 90         5700         24 80 31           00524         V/C PEACHES IRREGULAR L/S         646 PACIFIC COAST P         27756         317 25         27756         317 25         27750         2400 31           00524         V/C PEACHES IRREGULAR L/S         646 PACIFIC COAST P         156000         1 783 08         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92	00202	SHURT CUT GREEN BEANS	1080 FORT DEARBORN	296000	2 456 80			296000	
00203         CUT GREEN BEANS         11 ALLEN CANING C         3546         102 58           00203         CUT GREEN MEANS         1080 FORT DEARBORN         8000         231 44         8000         231 44           TOTAL         8000         231 44         8000         231 44         8000         231 44           TOTAL         8000         231 44         8000         231 44         8000         231 44           TOTAL         8000         231 44         9246         267 48         1726         499 92           00624         Y/C PEACHES IRREGULAR L/S         646 PACIFIC COAST         2400 31         21700         2 480 31           00624         Y/C PEACHES IRREGULAR L/S         1080 FORT DEARBORN         11992         159 92         159 92         159 92         159 92         159 92         159 92         159 92         159 92         159 92         159 92         159 92         164 98 39         344 83         344 93         344 93         344 93         344 93         348 93         348 93         348 93         348 93         348 93         362 71         14 462 71 14         10 5000         1 714 50         15000         1 714 50         312 25         10002 9         7020         80 23         7020         80 2		TOTAL		296000	2 456 80	314535	2 610 63	- 610535	
00203         CUT GREEN BEAMS         1060 FORT DEARBORN         8000         231 44         8000         231 44           TOTAL         TOTAL         646 PACIFIC COAST P         2/756         317 25         2775         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         13992         159 92         159 92         159 92         159 92         159 92         159 92         159 92         159 92						3546			
TOTAL         Construction         Construction <thconstruction< th="">         Construction</thconstruction<>						5700	164 90		
00624         Y/C FEACHES IRREGULAR L/S         1040 FORT DEARBORN         27796         317 25         27786         317 25           00624         Y/C FEACHES IRREGULAR L/S         1040 FORT DEARBORN         21000         2 460 31         21000         2 480 31           00624         Y/C FEACHES IRREGULAR L/S         1049 GAPHIC ARTS         156000         1783 08         155000         1783 08           00629         PEAR IRREG PCS L/S-         646 FACIFIC COAST P         373000         4 263 39         41748         4771 17         414748         4740 56           00629         PEAR IRREG PCS L/S         646 FACIFIC COAST P         645 FACIFIC COAST P         150000         1 714 50         8125         435 75         188125         2 150 25         080 23           00629         PEAR IRREG PCS L/S         1099 GRAPHIC ARTS         150000         1 714 50         381025         435 75         188125         2 150 25         080 23           00624         TOTAL         1040 FORT DEARBORN         40000         766 00         46972         1 052 71         080 23           00629         PEAR IRREG PCS L/S         429 TOREGOLD INC         104000         766 00	00203	CUT GREEN BEANS	1080 FORI DEARBORN	8000	231 44			8000	231 44
00624         Y/C FEACHES INREGULAR L/S         664 PACTFIC COAST P         27756         317 25     <		TOTAL		8000	231 44	9246	267 48	17246	498 92
00524         Y/C PEACHES IRREGULAR L/S Y/C PEACHES IRREGULAR L/S         1089 GRAPHIC ARTS 4629 Signature Fruit         156000         1 783 08         156000         1 783 08           00524         Y/C PEACHES IRREGULAR L/S         1089 GRAPHIC ARTS 4629 Signature Fruit         373000         4 263 39         314748         477 17         414748         4 740 56           00529         PEAR IRREG PCS L/S- PEAR IRREG PCS L/S- PEAR IRREG PCS L/S         815 SNOKIST GROWERS 10002         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         6025         7 12         164971         164968         2 16 2									
00624         Y/C PEACHES IRREGULAR L/S         4629 Signature Fruit         13992         159 92         1392									
TOTAL         373000         4 263 39         41748         477 17         414748         470 56           00629         PEAR IRREG PCS L/S-         B15 SNOK1ST GROMERS         625         7 14         625         7 14           00629         PEAR IRREG PCS L/S-         B15 SNOK1ST GROMERS         625         7 14         625         7 14           00629         PEAR IRREG PCS L/S         1099 GRAPHIC ARTS         150000         1 714 50         7020         80 23         7033         141 37         7033         141 37         7033         141 37         7033         141 37         7033         141 37         7033         1				156000	1 783 08	12002	150 02		
00629         PEAR IRREG PCS         L/S- EAR         646 PACIFIC COAST P         30480         348 38         30480         348 38           00629         PEAR IRREG PCS         L/S- EAR         150000         1 714 50         1265         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 14         625         7 12         625         7 020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         7020         80 23         1050         7020         80 23         1050         70	00021						133 32	13992	159 92
00629         PEAR IRREG PCS         L/S-         815 SNOKIST GROWERS         150000         1 714 50         625         7 14         625         7 14           00629         PEAR IRREG PCS         L/S         1089 GRAPHIC ARTS         150000         1 714 50         150000         1 714 50           00664         TOMAID         JUCE         646 PACIFIC COAST         P         54972         1 052 71         54000         2 014				373000	4 263 39		477 17	414748	4 740 56
00629 00629         PEAR IRREG PCS         L/S         1089 GRAPHIC ARTS 4629 Signature Fruit         150000         1 714 50         150000         1 714 50           00629         PEAR IRREG PCS         L/S         4629 Signature Fruit         150000         1 714 50         7020         80 23         7020         80 23           00684         TOMATO JUICE         646 PACIFIC COAST P         150000         1 714 50         38125         435 75         188125         2 150 25           00684         TOMATO JUICE         1080 FORT DEARBORN         40000         766 00         64968         1 248 27         104968         2 014 27           00683         PORK & BEANS IN TOMATO SA         11 ALLEN CANNING C         17033         1141 37         117033         1141 37           00823         PORK & BEANS IN TOMATO SA         227 Fambault Foods         5145         42 70         5145         42 70           00823         PORK & BEANS IN TOMATO SA         329 Chruguta Proces         40303         335 01         103341         862 70           00823         PORK & BEANS IN TOMATO SA         329 Chruguta Proces         28000         232 40         75941         630 30         103941         862 70           00977         SMEET PEAS         329 Chruguta Proces <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
00629         PEAR IRREG PCS         L/S         4629 Signature Fruit         7020         80 23         7020         80 23           00684         TOMAID JUICE         646 PACIFIC COAST P         150000         1 714 50         38125         435 75         188125         2 150 25           00684         TOMATO JUICE         717 RED GOLD INC         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54972         1 052 71         54000         766 00         64968         1 248 27         104968         2 014 27           00823         PORK & BEANS IN TOMATO SA         227 Erribault Foods         229 Chiguita Proces         40360         3330         141 37         10330         103941         862 70           00823         PORK & BEANS IN TOMATO SA         329 Chiguita Proces         28000         232 40         75941				150000	1 714 50	625	/ 14		
TOTAL         15000         1 714 50         38125         435 75         188125         2 150 25           00684         TOMATO JUICE         646 PACIFIC COAST P         54972         1 052 71         54972         54972 </td <td></td> <td></td> <td></td> <td>100000</td> <td>1 / 14 00</td> <td>7020</td> <td>80 23</td> <td></td> <td></td>				100000	1 / 14 00	7020	80 23		
00684 00684         TOMATO JUICE TOMATO JUICE         646 PACIFIC COAST P 717 RED GOLD INC         9996 54972         195 56 195 56         10012 54972         1052 71 1052 71         1052 71 54972         1052 71 1052 71         1052 71 710 753         114 LEN CANING C         1100145         114 LEN CANING C         100017         114 J37         100363         335 01 10363 335 01         101363 335 01 10122         1011 22         10406         111 22         10400         111 22         10400         111 22         10400         111 22         1040363 335 01         101363         335 01         101363 033 01         103941         862 70         20002         232 40         246000         2 041 80         100045         830 37         100045         830 37         100045         830 37		707.1							
00684 00684         TOMATO JUICE TOMATO JUICE         717 RED GOLD INC 1080 FORT DEARBORN         40000 40000         766 00         1052 71 40000         764 972 766 00         1052 71 40000         764 972 766 00           TOTAL         40000         766 00         64968         1 248 27         104968         2 014 27           00823         PORK & BEANS IN TOMATO SA 20823         11 ALLEN CANNING C 00823         64968         1 248 27         104968         2 014 27           00823         PORK & BEANS IN TOMATO SA 200823         272 Faribault Foods         5145         42 70         5145         42 70           00823         PORK & BEANS IN TOMATO SA 200823         200 RK & BEANS IN TOMATO SA 300 HANVER FOODS C         13400         111 22         28000         232 40         111 22         28000         232 40         10045         830 37         20004         28000         232 40         28000         2 041 80         10045         830 37         246000         2 041 80         10045         830 37         246000         2 041 80         124 42 42         5112         42 42         5112         42 42         5112         42 42         5112         42 42         5112         42 42         5112         42 42         5112         42 42         5112         42 42         5112	00684		646 DACIELC COAST D	150000	1 714 50				
00684         TOMATO JUICE         1080 FORT DEARBORN         40000         766 00         40000         766 00           TOTAL         40000         766 00         64968         1 248 27         104968         2 014 27           00823         PORK & BEANS IN TOMATO SA         11 ALLEN CANNING C         17033         141 37         17033         141 37           00823         PORK & BEANS IN TOMATO SA         272 Faribault Foods         5145         42 70         5145         42 70           00823         PORK & BEANS IN TOMATO SA         329 Chiquita Proces         40363         335 01         40363         335 01           00823         PORK & BEANS IN TOMATO SA         390 HANOVER FOODS C         13400         111 22         13400         111 22           00823         PORK & BEANS IN TOMATO SA         1089 GRAPHIC ARTS         28000         232 40         29000         232 40           TOTAL         28000         232 40         75941         630 30         103941         862 70           00977         SWEET PEAS         329 Chiquita Proces         246000         2 041 80         246000         2 041 80         100045         830 37         346045         2 872 17           00977         SWEET PEAS         1080 FORT DEARBORN </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
00823       PORK & BEANS IN TOMATO SA       11 ALLEN CANNING C       17033       141 37       17033       141 37         00823       PORK & BEANS IN TOMATO SA       222 Faribault Foods       5145       42 70       5145       42 70         00823       PORK & BEANS IN TOMATO SA       222 Faribault Foods       5145       42 70       5145       42 70         00823       PORK & BEANS IN TOMATO SA       329 Chiquita Proces       40363       335 01       40363       335 01         00823       PORK & BEANS IN TOMATO SA       329 Chiquita Proces       1080 FORT DEARBORN       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       24000       2 041 80       100045       830 37       10045       830 37       246000       2 041 80       100045       830 37       346045       2 872 17       246000       2 041 80       100045       830 37       346045       2 872 17       246000       2 041 80       100045       830 37	00684			40000	766 00		1 002 / 2		
00823       PORK & BEANS IN TOMATO SA       11 ALLEN CANNING C       17033       141 37       17033       141 37         00823       PORK & BEANS IN TOMATO SA       222 Faribault Foods       5145       42 70       5145       42 70         00823       PORK & BEANS IN TOMATO SA       222 Faribault Foods       5145       42 70       5145       42 70         00823       PORK & BEANS IN TOMATO SA       329 Chiquita Proces       40363       335 01       40363       335 01         00823       PORK & BEANS IN TOMATO SA       329 Chiquita Proces       1080 PRPIC ARTS       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       28000       232 40       24000       2 041 80       100045       830 37       100045       830 37       246000       2 041 80       246000       2 041 80       100045       830 37       346045       2 872 17         00977       SWEET PEAS       1080 FORT DEARBORN       246000       2 041 80       100045       830 37       346045       2 872 17         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24      <		TOTAL							
00823       PORK & BEANS IN TOMATO SA       272 Faribault Foods       5145       42 70       5145       42 70         00823       PORK & BEANS IN TOMATO SA       329 Chiquita Proces       40363       335 01       40363       335 01         00823       PORK & BEANS IN TOMATO SA       390 HANOVER FOODS C       13400       111 22       13400       111 22         00823       PORK & BEANS IN TOMATO SA       1089 GRAPHIC ARTS       28000       232 40       28000       232 40         00823       PORK & BEANS IN TOMATO SA       1089 GRAPHIC ARTS       28000       232 40       111 22       13400       111 22         00823       PORK & BEANS IN TOMATO SA       1089 GRAPHIC ARTS       28000       232 40       75941       630 30       103941       862 70         00823       PORK S BEANS IN TOMATO SA       329 Chiquita Proces       100045       830 37       100045       830 37       100045       830 37       100045       830 37       100045       830 37       100045       830 37       100045       830 37       100045       830 37       118 24       242 20       112       42 42       42 42       112       42 42       112       42 42       112       42 42       112       42 42       112       42 42	00823		11 ALLEN CANNING C	40000	766 00				
00823       PORK & BEANS IN TOMATO SA       329 Chiquita Proces       40363       335 01       40363       335 01         00823       PORK & BEANS IN TOMATO SA       390 HANOVER FOODS C       13400       111 22       13400       111 22         00823       PORK & BEANS IN TOMATO SA       390 HANOVER FOODS C       28000       232 40       28000       232 40         00823       PORK & BEANS IN TOMATO SA       1089 GRAPHIC ARTS       28000       232 40       75941       630 30       103941       862 70         00977       SWEET PEAS       329 Chiquita Proces       246000       2 041 80       100045       830 37       100045       830 37       24000       2 041 80         00977       SWEET PEAS       1080 FORT DEARBORN       246000       2 041 80       100045       830 37       346045       2 872 17         00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       5360 66       100455       833 76         00978       DICED TOMATOES       646 PACIFIC COAST P       57000       473 10       43455       360 66       100455       833 76       383 95       3408									
00823       PORK & BEANS IN TOMATO SA       1089 GRAPHIC ARTS       28000       232 40       28000       2013 80       28000       2013 80       28000       2018 80       2000       2041 80       20007       2041 80       246000       2 041 80       20008       28000       2 041 80       246000       2 041 80       246000       2 041 80       200978       210       242 42       5112       42 42       2 872 17       28000       2800       2872 17       28000       28343       318 24			•						
TOTAL       28000       232 40       75941       630 30       103941       862 70         00977       SWEET PEAS       329 Chiquita Proces       100045       830 37       100045       830 37       246000       2 041 80         00977       SWEET PEAS       1080 FORT DEARBORN       246000       2 041 80       100045       830 37       346045       2 872 17         00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       346045       833 37         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95       3408       38 95				00000		13400	111 22		
TOTAL       28000       232 40       75941       630 30       103941       862 70         00977       SWEET PEAS       329 Chiquita Proces       246000       2 041 80       100045       830 37       246000       2 041 80         00977       SWEET PEAS       1080 FORT DEARBORN       246000       2 041 80       100045       830 37       246000       2 872 17         00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       646 PACIFIC COAST P       38343       318 24       38343       318 24         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00979       PEELED TOMATOES       646 PACIFIC COAST P       57000       473 10       57000       473 10         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       38232       436 99       38232       436 99         00979       PEELED TOMATOES       646 PACIFIC COAST P       3808       38 95       3408       38 95         00979       PEELED TOMATOES	00623	PUKK & BEANS IN TUMATU SA	1089 GRAPHIC ARTS					28000	
00977       SWEET PEAS       329 Chiquita Proces       100045       830 37       100045       830 37       246000       2 041 80         00977       SWEET PEAS       1080 FORT DEARBORN       246000       2 041 80       246000       2 041 80       246000       2 041 80         00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMA		TOTAL					630 30	103941	
TOTAL       246000       2 041 80       100045       830 37       346045       2 872 17         00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         TOTAL         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         TOTAL         TOTAL       41640       475 94       41640       475 94         O0981       KIDNEY BEANS       11 ALLEN CANNING C       40436       335 61       40436       335 61							830 37		
00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00971       TOTAL       41640       475 94       41640       475 94       41640       475 94         00981       KIDNEY BEANS       11 ALLEN CANNING C       40436       335 61       404	00977	SWEET PEAS	1080 FORT DEARBORN	246000	2 041 80			246000	2 041 80
00978       DICED TOMATOES       646 PACIFIC COAST P       5112       42 42       5112       42 42         00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00971       TOTAL       41640       475 94       41640       475 94       41640       475 94         00981       KIDNEY BEANS       11 ALLEN CANNING C       40436       335 61       404		TOTAL		246000	2 041 80	 100045	830 37		- 287217
00978       DICED TOMATOES       717 RED GOLD INC       38343       318 24       38343       318 24         00978       DICED TOMATOES       1080 FORT DEARBORN       57000       473 10       57000       473 10         TOTAL       57000       473 10       43455       360 66       100455       833 76         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00979       NOTAL       41640       475 94       41640       475 94         00981       KIDNEY BEANS       11 ALLEN CANNING C       40436       335 61       40436       335 61	00978		646 PACIFIC COAST P		2 011 00				
TOTAL       57000       473 10       43455       360 66       100455       833 76         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         00981       KIDNEY BEANS       11 ALLEN CANNING C       40436       335 61       40436       335 61						38343	318 24		
TOTAL       57000       473 10       43455       360 66       100455       833 76         00979       PEELED TOMATOES       646 PACIFIC COAST P       3408       38 95       3408       38 95         00979       PEELED TOMATOES       646 PACIFIC COAST P       38232       436 99       38232       436 99         00979       PEELED TOMATOES       717 RED GOLD INC       38232       436 99       38232       436 99         TOTAL         41640       475 94       41640       475 94         00981       KIDNEY BEANS       11 ALLEN CANNING C       40436       335 61       40436       335 61	00978	DICED TOMATOES	1080 FORT DEARBORN	57000				57000	473 10
00979         PEELED TOMATOES         646 PACIFIC COAST P         3408         38 95         3408         38 95           00979         PEELED TOMATOES         717 RED GOLD INC         38232         436 99         38232         436 99           TOTAL           MIDNEY BEANS         11 ALLEN CANNING C         40436         335 61         40436         335 61		TOTAL	-	57000		43455	360 66	100455	- 833-76
00979         PEELED TOMATOES         717 RED GOLD INC         38232         436 99         38232         436 99           TOTAL         41640         475 94         41640         475 94           00981         KIDNEY BEANS         11 ALLEN CANNING C         40436         335 61         40436         335 61		PEELED TOMATOES	646 PACIFIC COAST P						
00981         KIDNEY BEANS         11 ALLEN CANNING C         40436         335 61         40436         335 61	00979	PEELED TOMATOES	717 RED GOLD INC						
00981         KIDNEY BEANS         11 ALLEN CANNING C         40436         335 61         40436         335 61		τοται	-		-	41.040	175 01	41 6 4 6	
	00981		11 ALLEN CANNING C						
	00981								

	30/03 53 04	PAPER LABEL	C & M MARK INVENTORY	ETING STATUS AS ON	FIFO 3/31/03		Page 🕯	¥ 2
UPC	DESCRIPTION		NOT OWNE		C&M OW		 TC QUANTITY	TAL VALUE
CUSTOMER No	652 EXCEPTIONAL VALUE							
00981	KIDNEY BEANS	390 HANOVER FOODS C			7900	65 57	7900	65 57
00981	KIDNEY BEANS	1089 GRAPHIC ARTS	43000	356 90			43000	356 90
	TOTAL							
00982	CREAM STYLE CORN	329 Chiquita Proces	43000	356 90	70653	586 41	113653	943 31
00982	CREAM STYLE CORN	1080 FORT DEARBORN	144900	1 202 67	111705	927 15	111705 144900	927 15 1 202 67
								1 202 67
	TOTAL		144900	1 202 67	111705	927 15	256605	2 129 82
00983	WHOLE KERNEL CORN	329 Chiquita Proces			281310	2 334 87	281310	2 334 87
00983	WHOLE KERNEL CORN	454 S E W Friel			5125	42 53	5125	42 53
00983	WHOLE KERNEL CORN	1080 FORT DEARBORN	140000	1 162 00			140000	1 162 00
	TOTAL		140000	1 162 00	286435		 ADCADE	
00985	CUT GREEN BEANS	11 ALLEN CANNING C	140000	1 102 00	30000	2 377 40 249 00	426435 30000	3 539 40 249 00
00985	CUT GREEN BEANS	329 Chiquita Proces			44144	366 39	44144	366 39
00985	CUT GREEN BEANS	1080 FORT DEARBORN	201000	1 668 30			201000	1 668 30
							•••••	
00000	TOTAL		201000	1 668 30	74144	615 39	275144	2 283 69
00986 00986	TOMATO SAUCE TOMATO SAUCE	646 PACIFIC COAST P			5664	33 53	5664	33 53
00986	TOMATO SAUCE	717 RED GOLD INC 1080 FORT DEARBORN	68000	402 56	334080	1 977 75	334080	1 977 75
00980	TORINTO SHOLE			402 50			68000	402 56
	TOTAL		68000	402 56	339744	2 011 28	407744	2 413 84
00987	TOMATO SAUCE	646 PACIFIC COAST P			9576	79 48	9576	79 48
00987	TOMATO SAUCE	717 RED GOLD INC			48656	403 84	48656	403 84
00987	TOMATO SAUCE	1080 FORT DEARBORN	55000	456 50			55000	456 50
	TOTAL		55000	456 50	58232	483 32	113232	939-82
00995	WHOLE PEELED TOMATOES	646 PACIFIC COAST P	00000	100 00	8184	+60 92 67 92	8184	67 92
00995	WHOLE PEELED TOMATOES	717 RED GOLD INC			35600	295 48	35600	295 48
00995	WHOLE PEELED TOMATOES	1080 FORT DEARBORN	54000	448 20			54000	448 20
	TOTAL							
00999	SLICED PEACHES L/S	646 PACIFIC COAST P	54000	448 20	43784 48552	363 40	97784	811 60
00999	SLICED PEACHES L/S	1089 GRAPHIC ARTS	40000	332 00	40002	402 98	48552 40000	402 98 332 00
00999	SLICED PEACHES L/S	4629 Signature Fruit		002 00	17845	148 11	17845	148 11
01000	TOTAL		40000	332 00	66397	551 09	106397	883 09
01000	PEACH HALVES L/S	646 PACIFIC COAST P			8364	95 60	8364	95 60
01000 01000	PEACH HALVES L/S PEACH HALVES L/S	1089 GRAPHIC ARTS 4629 Signature Fruit	44000	502 92	2076	44.20	44000	502 92
01000		4025 Signature Fruit			3876	44 30	3876	44 30
	TOTAL		44000	502 92	12240	139 90	56240	642 82
01001	PEACH SLICES	646 PACIFIC COAST P			55692	462 24	55692	462 24
01001	PEACH SLICES	1089 GRAPHIC ARTS	93000	1 062 99			93000	1 062 99
01001	PEACH SLICES	4629 Signature Fruit			42110	481 31	42110	481 31
	TOTAL		-	-		-	100000	-
01022	GOLDEN HOMINY	11 ALLEN CANNING C	93000	1 062 99	97802 9893	943 55 82 11	190802	2 006 54
01022	GOLDEN HOMINY	272 Faribault Foods			9893 4410	82 11 36 60	9893 4410	82 11 36 60
01022	GOLDEN HOMINY	329 Chiquita Proces			6426	53 33	6426	53 33
01022	GOLDEN HOMINY	1089 GRAPHIC ARTS	18000	149 40			18000	149 40
	TOTAL			-				-
	TOTAL		18000	149 40	20729	172 04	38729	321 44

Date Time	7/30/03 9 53 04	PAPER LABEL	C & M MARKET INVENTORY ST		FIFO 3/31/03		Page #	3
UPC	DESCRIPTION		NOT OWNED QUANTITY	VALUE	C&M OWNED QUANTITY	VALUE	TOTAL QUANTITY	VALUE
CUSTOMER	No 652 EXCEPTIONAL VALUE							-
01023	WHOLE KERNEL CORN	329 Chiquita Proces			10128	293 00	10128	293 00
01023	WHOLE KERNEL CORN	1080 FORT DEARBORN	4000	115 72			4000	115 72
	TOTAL		4000	115 72	10128	293 00	14128	408 72
01024	SWEET PEAS	329 Chiquita Proces			5475	158 39	5475	158 39
01024	SWEET PEAS	1080 FORT DEARBORN	7000	202 51			7000	202 51
	TOTAL		7000	202 51	5475	158 39	12475	360 90
01036	APRICOT HLV L/S	646 PACIFIC COAST P			7968	66 13	7968	66 13
01036	APRICOT HLV L/S	1089 GRAPHIC ARTS	34000	282 20			34000	282 20
	TOTAL		34000	282 20	7968	66 13	41968	348 33
01038	PEAR HLV L/S	646 PACIFIC COAST P	00000	015 00	9792	81 27	9792	81 27
01038	PEAR HLV L/S	1089 GRAPHIC ARTS	26000	215 80			26000	215 80
	TOTAL		26000	215 80	9792	81 27	35792	297 07
01039	EARLY JUNE PEAS	329 Chiquita Proces	10000	0.61 00	19200	159 36	19200	159 36
01039	EARLY JUNE PEAS	1080 FORT DEARBORN	43600	361 88			43600	361 88
	TOTAL		43600	361 88	19200	159 36	62800	521 24
15057	WHOLE WHITE POTATOES	11 ALLEN CANNING C			14612	121 27	14612	121 27
15057	WHOLE WHITE POTATOES	329 Chiquita Proces	17000		12184	101 12	12184	101 12
15057	WHOLE WHITE POTATOES WHOLE WHITE POTATOES	1080 FORT DEARBORN 1089 GRAPHIC ARTS	17000 24000	141 10 199 20			17000 24000	141 10 199 20
15057	WHOLE WHITE FURIOLS	1009 GRAFHIC ARTS						
	TOTAL		41000	340 30	26796	222 39	67796	562 69
15058	PINTO BEANS	11 ALLEN CANNING C			41017	340 44	41017 17250	340 44
15058 15058	PINTO BEANS PINTO BEANS	329 Chiquita Proces 1089 GRAPHIC ARTS	27000	224 10	17250	143 17	27000	143 17 224 10
13030	TINTO DEANS							
	TOTAL		27000	224 10	58267	483 61	85267	707 71
15059	SLICED WHITE POTATO	11 ALLEN CANNING C 329 Chiquita Proces			9138 11084	75 84 91 99	9138 11084	75 84 91 99
15059 15059	SLICED WHITE POTATO SLICED WHITE POTATO	1089 GRAPHIC ARTS	37000	307 10	11004	51 55	37000	307 10
10009								
	TOTAL		37000	307 10	20222	167 83	57222	474 93
15060 15060	SPINACH SPINACH	11 ALLEN CANNING C 272 Farıbault Foods			15753 245	130 74 2 03	15753 245	130 74 2 03
15060	SPINACH	329 Chiquita Proces			4593	38 12	4593	38 12
15060	SPINACH	1089 GRAPHIC ARTS	24000	199 20			24000	199 20
	TOTAL		24000	199 20	20591	 170 89	44591	 370 09
15061	BLACKEYED PEAS	11 ALLEN CANNING C	2.000	100 20	14056	116 66	14056	116 66
15061	BLACKEYED PEAS	272 Farıbault Foods			4263	35 38	4263	35 38
15061	BLACKEYED PEAS	329 Chiquita Proces			18460	153 21	18460	153 21
15061	BLACKEYED PEAS	390 HANOVER FOODS C	00000	040 70	4000	33 20	4000	33 20
15061	BLACKEYED PEAS	1089 GRAPHIC ARTS	29000	240 70	-		29000	240 70
	TOTAL		29000	240 70	40779	338 45	69779	579 15
15062	GREAT NORTHERN BEANS	11 ALLEN CANNING C			5656	46 94	5656	46 94
15062	GREAT NORTHERN BEANS	272 Faribault Foods			4998	41 48	4998	41 48
15062 15062	GREAT NORTHERN BEANS GREAT NORTHERN BEANS	329 Chiquita Proces 1089 GRAPHIC ARTS	22000	182 60	9836	81 63	9836 22000	81 63 182 60
10002	UNLAT NUNTHERN DEANS	TOOD MINELITE ANIO	22000	102 00			22000	102 00

Date Time	7/30/03 9 53 04	PAPER LABEL	C & M MARKE INVENTORY S		FIF0 3/31/03		Page #	£ 4
UPC	DESCRIPTION		NOT OWNED QUANTITY		C&M OWN QUANTITY		TC QUANTITY	- ITAL VALUE
CUSTOMER	R No 652 EXCEPTIONAL VALUE				-			
	TOTAL		- 22000	 182 60	20490	170 05	42490	- 352 65
15063	SLICED CARROTS	329 Chiquita Proces			50701	420 81	50701	420 81
	TOTAL		-		 50701	420 81	 50701	420 81
15064	CHILI BEANS	11 ALLEN CANNING C			36525	303 15	36525	303 15
15064	CHILI BEANS	329 Chiquita Proces			4506	37 39	4506	37 39
15064	CHILI BEANS	1089 GRAPHIC ARTS	4000	33 20			4000	33 20
	TOTAL		4000	33 20	41031	340 54	45031	373 74
15066	SAUERKRAUT	329 Chiquita Proces			43610	361 96	43610	361 96
15066	SAUERKRAUT	1080 FORT DEARBORN	32000	265 60			32000	265 60
	TOTAL		32000	265 60	43610	361 96	75610	627 56
15067	SLICED BEETS	329 Chiquita Proces			22513	186 85	22513	186 85
15067	SLICED BEETS	1080 FORT DEARBORN	72500	601 75			72500	601 75
	TOTAL		72500	601 75	22513	186 85	95013	 788 60
15068	MIXED VEGETABLE	329 Chiquita Proces			84532	701 61	84532	701 61
	TOTAL				84532	701 61	84532	701 61
15073	FRUIT MIX	646 PACIFIC COAST P			13896	115 33	13896	115 33
15073	FRUIT MIX	4629 Signature Fruit			4884	40 53	4884	40 53
	TOTAL				18780	155 86	18780	 155 86
15180	WHITE HOMINY	11 ALLEN CANNING C			7188	59 66	7188	59 66
15180	WHITE HOMINY	1089 GRAPHIC ARTS	5000	41 50			5000	41 50
	TOTAL		5000	41 50	7188	59 66	12188	101 16
	CUSTOMER TOTAL		2518500	23 633 48	2426531	21 103 43	4945031	44 736 91
	GRAND TOTAL		2518500	23 633 48	2426531	21 103 43	4945031	44 736 91

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End of Report

Togut, Segal & Segal llp

ATTORNEYS AT LAW

ALBERT TOGUT FRANE & OSWALD\* NEIL BERGER \* SCOTT E. RATNER \* SIDNEY SEGAL (1935-1968) BERNARD SEGAL (1932-1983)

GERARD DICONZA\* KEVIN R. TOOLE CHRISTOPHER D LAGOW WILLIAM M REID\* HOWARD P MAGALIFF\* DANIEL F X GEOGHAN\* VALERIE KARASZ

\*MEMBER NY AND NJ BAR <sup>0</sup>MEMBER NY AND GA BAR \*MEMBER NY AND CT BAR

April 1, 2003

<u>VIA FEDERAL EXPRESS</u> Peter Willmott, President and Chief Executive Officer Fleming Companies, Inc 1945 Lakepointe Drive Lewisville, TX 75057-6424

> Re Fleming Companies, Inc , Debtor Chapter 11 <u>Case No 03-10945 - MFW</u>

Dear Mr Willmott

Togut, Segal & Segal LLP represents Food Marketing Group ("FMG") regarding its claims against Fleming Companies, Inc ("Debtor")

FMG has been advised that the Debtor has filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court in Wilmington, Delaware Be advised that FMG is exercising its rights under section 2-702 of the Uniform Commercial Code and sections 546(b) and (c) of the United States Bankruptcy Code and hereby demands the immediate segregation return of all of the goods that were received by the Debtor from FMG within the periods subject to the aforementioned statutory provisions Enclosed you will find a schedule identifying the goods subject to this demand

FMG reserves the right to supplement and/or amend this demand and nothing herein constitutes or should be construed to constitute an admission or waiver of any claim, right or defense in favor of FMG

#### ONE PENN PLAZA

NEW YORK, NEW YORK 10119

(212) 594-5000 \_\_\_\_\_ FACSIMILE

(212) 967-4258

INTERNET eMail@TeamTogut com •

Kindly contact the undersigned upon receipt of this letter to arrange for the timely return of the goods subject to this reclamation demand

Very truly yours,

TOGUT, SEGAL & SEGAL LLP By

Neil Berger

cc Mr Jonathan Scott (w/o encls, via facsimile and reg mail (203) 352-7824) Laura Davis Jones, Esq (via facsimile and reg mail (302) 652-4400)

Feelex USA Arrbill Freets 8287 262	
Express 1 From Pressent and press hard Date 411 03 Sender s FedEx Account Number 1015-3072	4a Express Package Service     Packages up to 150 lbs.     Delivery comminent may be laten is one wass     Defective comminent may be laten is one wass     PadEx Priority Overnight     FedEx Standard Overnight     FedEx Standard Overnight
Senders Neil Barger, Esg. Phone (212) 592	delivery to select locations  4-5000  FedEx 2Day FedEx 2Day FedEx 2Day FedEx Express Saver Third business day FedEx Extra Hours Second business day FedEx Envelope rate not evaluable Minimum charge One pound rate stempon divery to select locations
Company TOGUT SEGAL & SEGAL LLP Address 1 PENN PLZ STE 3335	4b Express Freight Service         Packages over 150 lbs           Delivery committeer may be later in some stress         Delivery committeer may be later in some stress           Each George Service         Delivery committeer may be later in some stress           Description         FedEx 1Day Freight*           Description         FedEx 3Day Freight           Cell for Confirmations         Cell for Confirmations
City NEW YORK State NY ZIP 10119	5         Packaging         Declarad value lmm \$500           7         FedEx Envelope*         FedEx Pak*         Other Pkg           1         chides FedEx Small Pak, FedEx         Large Pak, and FedEx Sturry Pak         Other Pkg
First 20 characters will appear on throace     1021     Demana     Ltfr.       3     To Recipients     Peter     Willmott     Phone ( )       Name     Peter     Willmott     Phone ( )	6 Special Handling Include FadEx evidences in Section 3. SATURDAY Delivery SUNDAY Delivery HOLD Weekday HOLD Saturday Available only for FadEx Priority A sebble only for FadEx Priority A sebble only for FadEx Priority Not available with Available only for FadEx Priority To select 2/P codes Description and FadE 2/P codes
Company Fleming Companies, Inc. Address 1945 Lake pointe Drive	One box must be chacked      One box must be chacked     No Appendent comment commence by the sum of the strenger complete sum of the s
	P D bores or P D ZIP codes. P D bores or P D ZIP codes. Sender ACR No in Section Dept./fboor/Scheffcom FetEr.Acct. No or Credit Card No. below Credit Card Cast/Check Exp Dept./fboor/Scheffcom FetEr.Acct. No Exp
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Peel and Stick FedEx USA Airbill See back for application instructions	S     OO     Tour liability is limited to \$100 unless you declare a higher value. See back for details.     FedEx Use Only
Questions? Visit our Web site at fedex com or call 1 800 Go FedEx* (800)463-3339 By using this Arbill you agree to the service conditions on the back of this Arbill and in our current Service Guide including terms that limit our liability	8       Release Signature       Sign to authorize definery without obtaining a signature         9       By signing you authorize us to definer this shipmant without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims       406         9182389469       Sits Rev Dani 1200 Pert / 1558185 (0194 / 2000 Fact - PRINTED IN U.S.A       406

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CUSTOMER	INVOICE	FLEMING	QUANTITY	- DESCRIPTION		AMOUNT	DELIVERY		
COSTOMER	NUMBER		QUANTIT	DESCRIPTION		AMOUNT	DATE		
MASSILLON	767349	00980	216	GLAD OPEN MOUTH SAND BAGS	\$ \$	2,872 80	3/21/03		
			100	GLAD FLEXIBLE STRWS		920 00	3/21/03	3/21/03	37,084 62
			180	GLAD LOCK SANDWHICH BAG	\$	3,924 00	3/21/03	3/22/03	<b>-</b>
	·		60	GLAD TIE-TI TL KI 13GA	\$	1,110 00	3/21/03	3/23/03	
			96	GLAD 30 GAL HNDLE TIE	\$	1,584 00	3/21/03	3/24/03	105,705 54
			128	GLAD 8 GAL INDR MED GAR	\$	2,048 00	3/21/03	3/25/03	190,310 92
			160	GLD 13 GL HND TIE TALL KIT	\$	3 832 00	3/21/03	3/26/03	341,135 14
	768379	000954	60	QKR FRT&CRM INST O-PEACH	- \$	1 719 00	3/21/03	3/27/03	167,002 54
	768380	000970	60	QKR FRT&CRM INST O-PEACH	\$	1 682 40	3/21/03	3/28/03	236,439 28
	768381	000993	32	SMUCKERS SEEDLESS RD RASP	\$	737 28	3/21/03	3/29/03	
	768382	001020	68	DM SWEET PEAS NSA	\$	807 16	3/21/03	3/30/03	2,331 00
	768383	001013	34	DM SWEET PEAS NSA	\$	403 58	3/21/03	3/31/03	37,856 80
	768384	001060	50	50 OCEAN SPRAY LIGHT CRANRASBERY	\$	767 00	3/21/03	4/1/03	112,274 05
	768385	001023	160	MARDI GRA GNT TWL 84 SHTS	\$	3 240 00	3/21/03		
	768471	001066	1008	CLRX ULT BLCH	\$	7 912 80	3/21/03		1 230,139 89
SUPERIOR	768470	702077	196	PEDIGREE MEALTME S BIT	\$	1,636 60	3/21/03		
	768469	702078	100	PURINA O N E DOG FOOD	\$	1,345 00	3/21/03		
	768468	995936	30	CAMP XHUNKY BEEF W/RICE	\$	543 00	3/21/03		
GARLAND	768448	003141	72	KLNX CTTNLLE ULTRA BATH	\$	1 674 00	3/24/03		
			144	COTTENELLE DBL ROLL	\$	3,348 00	3/24/03		
<b>NU05WW</b>			432	KLNX CTTNLLE DBL ROLL	\$	9 828 00	3/24/03		
PHOENIX	768406	001054	20	DH CARML CK MX	\$	212 80	3/24/03		
MEMPHIS	767114	00048	2064	KINGSFORD BRIQUETS 20 LB	\$	12,280 80	3/24/03		
W SACREMENTO	767351	002845	250	OC-SP CRANBRY JC PL +CRV	\$ \$	4,187 50	3/24/03		
	4		100	OC - SP CRANAPL JC PL + CRV		1,675 00	3/24/03		
			200	OC - SP CRANGRP JC PL + CRV	\$	3,350 00	3/24/03		
	<u> </u>		32	OC - SP CRANGRAPE + CRV	\$	704 00	3/24/03	— <u> </u>	
			50	OC - SP CRNBRY TANGRNE + CRV	\$	837 50	3/24/03		
			50	OC - SP CRNRASP JC + CRV	\$	837 50	3/24/03		
			32	OC - SP CRNRASP CKTL + CRV	\$	704 00	3/24/03		
	4		50	OS WHT CRNBRY JCE	\$	837 50	3/24/03		
····	+		50	OS WHT CRNBRY STRWBRY	\$	837 50	3/24/03		
	·		50	OS WHT CRNBRY PCH JCE	\$	837 50	3/24/03		···
			50	OS WHT CRANCHERRY JC + CRV	\$	837 50	3/24/03		
			50	OS 100% CRANBERRY	\$	1,102 50	3/24/03		
	+		50	OC - SP PRM 100% CRN/RSPBRY	\$	1,102 50	3/24/03		
			50	OC - SP CRANSTRAW JC +CRV	\$_	837 50	3/24/03		
	768402	002921	20	SOFT SCRUB W/BLCH	\$	381.00	3/24/03		
		ļ	52	GL POT COUNTRY GRD	\$	555 88	3/24/03		
	700404	000044	31	GLADE AEROSOL MELON BURST	\$	341 00	3/24/03		
	768404	002941	60	CAMP SPLIT PEA/HAM	\$	1,080 60	3/24/03		
······································	700400	000040	20	CAMP CRM CHIX MUSH	\$	437 00	3/24/03		<u> </u>
	768409	002910	144	CALLENDER CORNBRD	\$	2,448 00	3/24/03		
MINNEAPOLIS	767317	704495	180	KEMPS ICE CREAM 5 QT	\$	<u>1,503 00</u>	3/24/03		

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY			
		PO NUMBER					DATE			
			120	KEMPS ICE CREAM 1/2	\$	1.002 00	3/24/03			
······································			120	KEMPS COOKIE N' CREAM	\$	1 002 00	3/24/03			+
			120	KEMPS CHOCOLATE CHIP	\$	1 002 00	3/24/03			
			180	KEMPS CHOCOLATE REVEL	\$	1,503 00	3/24/03			+
			180	KEMPS TIN ROOF SUNDAE	\$	1 503 00	3/24/03			
			120	KEMPS MAPLE NUT	\$	1 002 00	3/24/03			
			268	KEMPS STRAWBERRY REVEL	Š	2,237 80	3/24/03		·····	
			360	KEMPS VANILLA ICE CREAM	\$	3 006 00	3/24/03			
		<u> </u>	120	KEMPS CHOC ALMD CLUSTER	\$	1,002 00	3/24/03		<u></u>	
		·····	240	KEMPS STRAWBERRY ICE	\$	2,004 00	3/24/03			1
		······	90	KEMPS CHERRY NUT ICE CRM 5 QT	- s	751 50	3/24/03			+
			90	KEMPS MAPLE NUT ICE CRM 5QT	\$	751 50	3/24/03			
			90	KEMPS BUTTER TOFFEE IC 5QT	\$	751 50	3/24/03			1
			120	KEMPS HOMEMADE VANILLA 1/2	\$	1,002 00	3/24/03			+
	767318	705425	90	KEMPS CHOCOLATE ICE CREAM 5 QT	Ŝ	751 50	3/24/03			
	10/310	703423	270	KEMPS VANILLA/CHOLATE 5 QT	\$	2 254 50	3/24/03			<u> </u>
				KEMPS CHOCOLATE CHIP	\$	2,997 65	3/24/03			+
			359	KEMPS CHOCOLATE CHIP		743 15	3/24/03		·	1
			<u>89</u> 450	KEMP MINT CHOCOLATE CHIP 5 QT	\$	3 757 50	3/24/03			· <del> </del> - · · · - · · · · · · · · · · · · · ·
	767757	706556		CRYSTAL SUGAR		15,498 00	3/24/03			
	768487	710556	1080	MOTTS APPLE JUICE	\$	900 20	3/24/03			+
	768488	710547	70		- 3	695 04	3/24/03			<u> </u>
	768490	710548	48	MLT O ML APL/CIN TSTY O FRANK'S KRAUT BAVARION	\$ \$		3/24/03			
	/00490	710551	85		- 3	1,105 00 808 50	3/24/03			
			70	RED GOLD CRSHD TOMATOS	\$					
<u> </u>	700400	740540	11	R/GLD TOMATO DICED	\$	124 74	3/24/03			
——————————————————————————————————————	768489	710549	37	WSHBNE FF SWT N SPCY	\$	403 30	3/24/03		{~	
			37	WSHBNE SWT SPCY DRSG	\$	403 30	3/24/03		ļ	+
	700404	740550	48	MAZOLA CORN OIL	\$	1,339 68	3/24/03			
	768491	710552	119	THE WORKS BOWL CLEANER	\$	1,773 10	3/24/03			·
	768492	710550	24	KLEENEX ASST	\$	852 00	3/24/03	L		
	766505	001028	35	CRÈME SAVERS RASPBERRY	\$	677 25	3/25/03			
	766506	001027	23	SOS PADS	\$	508 30	3/25/03			
			28	PLANTERS MACADAMIA MIX	\$	1 047 20	3/25/03			
			15	FRENCHS POTATO STICKS	\$	201 00	3/25/03			
		·····	139	FRENCH ONIONS	\$	3,836 40	3/25/03			
			94	COS BONELESS PINK SALMON/WATER	\$	2 204 30	3/25/03	L		
······································			189	SWANSON PREMIUM CHIC - CH WT	\$	5,518 80	3/25/03		ļ	
	766507	001029	500	CAMPBELL TOMATO SOUP	\$	7,375 00	3/25/03			
	766508	001026	224	SWANSON CHICKEN BROTH	\$	3,326 40	3/25/03			
		 	58	CAMPBELL RED FAT CREAM OF MUSH	\$	1 026 60	3/25/03			
			23	CAMPBELLS GARLIC CHICKEN	\$	382 95	3/25/03			
	766509	001031	66	PLANTER DRY MIXED NUTS DELUXE	\$	2 491 50	3/25/03			
			60	PLANTERS WHOLE CASHEWS	\$		3/25/03			
			123	MUELLERS ELBO MACARONI	\$	1,476 00	3/25/03			
			136	SAN GIORGIO ROTINI	\$	1 224 00	3/25/03			
			83	SAN GIORGIO TRIO ITALIANO	\$	747 00	3/25/03			
			17	FRENCHS MUSTARD SWEET ONION	\$	343 40	3/25/03	l	1	

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY		1	
	NUMBER	PO NUMBER					DATE			
	768499	001065	1007	CLRX ULT BLCH	\$	8,056 00	3/25/03			
LINCOLN	767776	003740	220	PUR DOG CHOW LAMB RICE	Š	1 683 00	3/25/03			
	1		100	PUR ONE CHIX/RICE FORM	\$	1 365 00	3/25/03	······		
PLYMOUTH	767675	00169	70	GLAD LARGE GARBAGE	\$	1 155 00	3/25/03			
	767676	00367	15	BC TUNA HELPER CHEESY PASTA	\$	240 00	3/25/03			
	767677	00365	25	HEINZ GRAVY BEEF	\$	350 00	3/25/03			
	101011		24	GM TOTAL	\$	1 032 00	3/25/03			+
			24	GM COCOA PUFFS	Ŝ	855 60	3/25/03			
			15	LYSOL SPRAY	\$	498 00	3/25/03			
			75	KRAFT TARTAR SAUCE	\$	937 50	3/25/03			
			30	QUAKER OLD FASHIONED OATS	\$	1,105 50	3/25/03			+
			72	KLEENES FACIAL WHITE	\$	2 606 40	3/25/03			
······	+		48	KLEENEX FACIAL ASSORTED	\$	1,737 60	3/25/03			
			100	MUSSELMAN APPLE SAUCE REGULAR	\$	1 235 00	3/25/03			
	767679	00364	100	BINACA SPRAY MINT	\$	280 80	3/25/03	·		
	10/0/9	00304	25	COLGATE REGULAR	\$	900 00	3/25/03			
			20	COLGATE TOTAL	\$	864 00	3/25/03			+
			25	COLGATE INST SHV REG	Ŝ	273 00	3/25/03			+
	767680	00366	40	SMUCK STRAWBERRY PRESERVE	<b>-\$</b> -	622 00	3/25/03			
GOODLETSVILLE	767485	00300	1274	SKIST CHK LIGHT TUNA WTR	\$	26 690 30	3/25/03			
GOODLEISVILLE	/0/400	004125	686	SKIST CHK LIGHT TUNA WIR	\$	14,371 70	3/25/03			
······	767495	004124					3/25/03			
	767485	004124	250	KEEBLER GRAHAM RDY CRST KEEBLER CHOC FLAV CRUST	\$	5,000 00	3/25/03			
			60 50	KEEBLER BUTR FL CRST		525 00	3/25/03			
	-				\$		3/25/03			
	707000	000500	170	KBLR GRHM CRCKR 10" DSP	\$	2 210 00	3/25/03			
GENEVA	767389	003509	28	VLASIC HAMBURGER DILL CHIPS	\$	404 60	3/25/03 3/25/03			
			28	VLASIC PKL SWT MGT	\$	554 40				
	707000	000544	102	VLASIC DILL RELISH	\$	1 091 40	3/25/03			
	767390	003514	50	DM TOMATO SAUCE	\$	700 00	3/25/03			
	767391	003543	38	SOFT SCRUB CLEANSER	\$	733 40	3/25/03		l	
	767392	003544	102	LARSEN VEG ALL	\$ \$	1 218 90	3/25/03			
	767393	003545	194	MOTTS APPLE JUICE	-   \$	2 609 30	3/25/03			
	767855	003533	35	QUAKER QUIK OATS	\$	1 256 50	3/25/03			
			14	QUAKER CAPN CRUNCH PEANUT BUT	\$	504 70	3/25/03			
			48	QUAKER CAPN CRUNCH CRUNCH BERRY	\$	1 647 36	3/25/03			
	767856	003540	65	TRAPPEYS JAL PEP	\$	698 75	3/25/03	<u> </u>		
	767857	003547	10	FRENCHS ONIONS	\$	278 00	3/25/03			
			14	STARKIST TUNA CHUNK WHITE WAT	\$	132 20	3/25/03			
	767858	003550	48	QUAKER CAPN CRUNCH PEANUT BUT	\$	1,730 40	3/25/03			
	767859	003549	24	AJ LITE SYRUP BUTTER	\$	674 40	3/25/03			
		ļ	48	AJ SYRUP	\$	1,300 80	3/25/03			
	1		48	QUAKER CAPN CRUNCH	\$	1 656 00	3/25/03			
			36	KOTEX MAXI PAD	\$	1 215 00	3/25/03			
	1		34	LIPTON TEA BAGS DECAF	\$	1,008 10	3/25/03			
	767860	003555	17	EARLY CALIFORNIA OLIVES LG PIT	\$	324 70				
			42	SUE BEE CLOVER HONEY	\$	1,260 00	3/25/03			
	768315	003554	140	SOFT SCRUB W/LEM CLNSR	\$	2,667 00	3/25/03			

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION	MOUNT	DELIVERY				
CUSTOMER	NUMBER	PO NUMBER			 	3/25/03			-	
	768316	003551	30	QUAKER INST OATMEAL REGULAR	\$ 882 00	3/25/03				
<u> </u>	768317	003556	102	LARSEN VEG ALL	\$ 1 218 90	3/25/03				
			14	BORDEN CREMORA REGULAR	\$ 224 00	3/25/03				
	768669	003531	252	KLNX EXPRESSION CUBE FAC TISSUE	\$ 8 883 00	3/25/03				
TULSA	768620	002057	99	RAGU SPAGHETTI SAUCE - PLAIN	\$ 1 683 00	3/25/03				
TULSA	768621	002088	60	DM CREAM GOLD CORN	\$ 837 00	3/25/03				
	- 100021		90	DELMONTE SAUERKRAUT (1479)	\$ 1 255 50	3/25/03				
	<del> </del>		80	DEL MONTE SPINACH	\$ 1 116 00	3/25/03				
	768622	002101	120	QUAKER OLD FASHIONED OATS 1040	\$ 3 792 00	3/25/03				
	768623	002102	56	DEL MONTE SPINACH	\$ 781 20	3/25/03		+		
	700023	002102	120	QKR QUICK OATS	\$ 3,846 00	3/25/03			-	
· · · · · · · · · · · · · · · · · · ·	767681	706562	180	ARGO CORN STARCH	\$ 4,140 00	3/25/03				
·····	- 10/001	700002	54	PLOCHMAN MUSTARD-SQUEEZE	\$ 823 50					
	768455	701535	72	CAPTAIN CRUNCH PNUT BTTER	\$ 1 974 96	3/25/03		+		
	767682	701000	33	BI LE DIAMOND-SMOKEHOUSE	\$ 684 75	3/25/03				
	101002	100000	88	BLUE DIAMOND ALMOND-ROASTED	\$ 1 711 60	3/25/03		<u> </u>		
	768456	705418	20	PLANTERS SWEET ROAST HNY	\$ 589 00	3/25/03				
	700430	100410	20	WELLFLEET 100% CRAN	\$ 4 219 20	3/25/03			-+	
	767683	708042	264	MARUCHAN RAMEN-PORK	\$ 752 40	3/25/03				
	10/003	700042	155	M CHAN CRMY CKN 00251 3 OZ	\$ 441 75	3/25/03				
			120	MARUCHAN RAMEN ROAST CHICKEN	342 00	3/25/03				·····
	767684	708054	120	CAMPBELL CREAM OF CHICKEN	\$ 2,052 00	3/25/03				·
	101004	100034	32	SMUCKER LO SUGAR RASPBERRY JAM	\$ 728 00	3/25/03				
	767685	708432	16	PURINA ONE PUPPY LARGE BREED	\$ 220 00	3/25/03				
	767686	708430	30	THE WORKS GLASS CLEANER	\$ 457 50	3/25/03				
	768454	700053	60	QUAKER INS FT&CM OAT STRW	\$ 1,682 40	3/25/03				
	767687	708428	60	JET PUFFED MARSHMALLOWS- MINI	\$ 771 00	3/25/03				
	/0/00/	100420	24	WISK LIQ DW/BLCH	\$ 429 60	3/25/03			ł	
			53	HEINZ BROWN GRAVY	\$ 696 95	3/25/03				
		+	20	KLEENEX SOFT FACIAL TISSUE	\$ 297 00		<u></u>			
			5	LIPTON PASTA&SAUCE TOMATO/PARM	\$ 44 50					·
		<u> </u>	56	CLASS SPCY RED PEPPER	\$ 1,237 60	3/25/03				
			- 30	HELLMANS MAYO-BIG SQUEEZE	\$ 640 50					
			66	HELLMANS TARTAR SAUCE	\$ 759 00					
			84	SKIPPY PB CREAMY	\$ 2 574 60	3/25/03				
		+	42	SWANSON PREMIUM CHIC-CH WT	\$ 1 264 20	3/25/03				
		700400		OCEAN SPRAY CRANBERRY	\$ 398 40					
	767688	708433	<u>32</u> 20	OCEAN CRANBERRY- PLASTIC	\$ 316 00	3/25/03				
			20	OCEAN SPRAY WHITE GRAPEFRUIT	\$ 349 00	3/25/03				
			60	OCEAN SPRAY RUBY RED GRAPEFRT	\$ 1 047 00	3/25/03				
			34	CAMP-V-8 SPLASH-CITRUS BLEND	\$ 620 50	3/25/03				
		004000		SUE BEE CLOVER HONEY	\$ 1 392 30					
	766504	001009		DEL MONTE CORN-CREAM STYLE	\$ 1 290 30	3/26/03				
			102	MUSSELMAN APPLE BUTTER	 891 00	3/26/03				<b>_</b>
			55	COMSTOCK PIR FILLING CNT APPLE	\$ 690 90	3/26/03				
			42	V-8 NO SALT 6 PACK	\$ 1 569 60	3/26/03				
			96	SMUCKER PRES-APRICOT	\$ 376 60					

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION	AMOUNT	DELIVERY		
	NUMBER					DATE		
			22	SMUCKERS BLUEBERRY PRES	\$ 357 50	3/26/03	 	
			30	SMUCKERS LO SUGAR ORANGE MARMA	\$ 609 00	3/26/03	 	
			52	MAGIC SHELL CARMEL	\$ 735 80	3/26/03	 	
	766890	001019	267	SWANSON BEEF BROTH	\$ 4,005 00	3/26/03	 	
	766891	001017		DELMONTE PEAR HLVS	\$ 20 05	3/26/03		
	766892	001018	501	CAMPBELL TOMATO SOUP 10 75	\$ 15,130 20	3/26/03		
	766893	001014	220	CAMPBELL CREAM CHICKEN	\$ 7 953 00	3/26/03		
	766894	001015	300	CAMPBELL CREAM MUSHROOM	\$ 10,725 00	3/26/03		
	767808	001059	160	SANG THIN SAPGHETTI	\$ 2 280 00	3/26/03		
			248	SANG ANGEL HAIR PASTA	\$ 3 720 00	3/26/03	 	
			80	SAN G LINGUINE	\$ 1 140 00	3/26/03		
			210	SAN G RIGATONI	\$ 2,992 50	3/26/03	 	
			30	SAN G CUT ZITI	\$ 427 50	3/26/03		
			50	SAN G FARFALLE	\$ 472 50	3/26/03	 	
			50	SAN G PENNE RIGATE	\$ 855 00	3/26/03	 	
			60	SAN G SMALL SHELLS	\$ 945 00	3/26/03		
			100	SAN G MOST RIGATI	\$ 472 50	3/26/03		
			50	SAN G ROTINI	\$ 472 50	3/26/03	_	
			50	SAN G TRIO ITALIANO	\$ 472 50	3/26/03	-	
			280	SAN G LASAGNE RIPPLED	\$ 3 220 00	3/26/03		
			50	SAN G CHOO CHOO WHEELS	\$ 485 00	3/26/03		
			160	SAN G REG SAPGHETTI	\$ 2 824 00	3/26/03		
	768075	000939	117	A 1 STEAK SAUCE	\$ 3,779 10	3/26/03		
	768076	001037	80	REYNOLDS PLASTIC FILM	\$ 1,888 00	3/26/03		
	768077	001038	60	CAMPBELL CHICKEN RICE SOUP	\$ 2,169 00	3/26/03		
	768078	001039	260	CAMPBELL CREAM CHICKEN	\$ 9,399 00	3/26/03		
	768079	001103	68	BROOK MLD CHILI BEAN	\$ 887 40	3/26/03		
	768080	001072	64	HEINZ MAC TOM BEEF DINR	\$ 588 80	3/26/03		
	768081	001069	210	VLAS SWEET RELISH	\$ 3 234 00	3/26/03		
	768082	001073	198	MARDI GRAS NAPKINS	\$ 	3/26/03	 	
	768083	001071	65	SMUCKER STRAWBERRY JAM	\$	3/26/03	 	
	768084	001078	56	PACE SAUCE PICANTE MILD	\$	3/26/03	 	
	768085	001083	72	PLANTERS CASHEW HLV SAL 9 250Z	\$	3/26/03	 	
	768934	001018	501	CAMPBELL TOMATO SOUP 10 75	\$	3/26/03	 	
	768644	003703	50	CAMP V-8 SPLSH BERRY BLEND	\$	3/26/03	 	
	768645	003717	90	SO DRI PRINT PAPER TOWELS	\$ 	3/26/03	 	
	768646	003742	124	FA SPAGHETTIOS	\$	3/26/03		
	768647	003743	60	MOTTS CLAMATO JUICE	\$	3/26/03		1
	768648	003748	102	D M STEWED TOMATOES	\$	3/26/03		
			91	DELMONT DICED PEEL TOMAT 01738	\$	3/26/03		
	768649	003752	102	DM WHOLE GREEN BEANS	\$	3/26/03		
	766986	004122	1568	SKIST CHK LIGHT TUNA WTR	\$ 	3/26/03	 	
	768675	003478	80	CMP MEGA NOODLE	\$	3/26/03		
	768676	003515	32	409 CARPET CLNR AERO	\$	3/26/03		
	768677	003522	20	QUKR F/C INST VAR OATML	\$	3/26/03		
	768679	003541	200	LOUISIANA HOT SAUCE	\$	3/26/03		
			40	DH BA CK MX	\$ 430 00	3/26/03		

CUSTOMER		FLEMING	QUANTITY	DESCRIPTION	AMOUNT	DELIVERY		
OUD TOMEN		PO NUMBER	QUANTIT			DATE	 	
MIAMI	766666	001462	229	X PREGO SPAGHETTI SC PLAI	\$ 3 984 60	3/26/03	 	
		001402	154	PREGO SPAGHETTI SC MEAT	\$ 	3/26/03	 	
			77	PREGO SPAGHETTI SC MUSH	\$	3/26/03	 	
			77	PREGO SPAGHETTI SC SAUCE	\$	3/26/03		
	767384	001506	25	HEREFORD CORNED BEEF	\$	3/26/03		
	767385	001528	144	QUAKER INST OATMEAL REGULAR	\$	3/26/03		
	767386	001573	34	VEG ALL MIXED VEGATABLES	\$ 423 30	3/26/03		
·			68	VEG ALL MIXED VEG LITE	\$ 1,276 70	3/26/03		
	767387	001574	106	UNDERWOOD DEVILED HAM SP	\$ 2,464 50	3/26/03		
			124	HEREFORD CONRED BEEF	\$ 1,965 40	3/26/03		
	767388	001794	63	UNDERWOOD CHICKEN SPREAD	\$ 1 442 70	3/26/03		
	767848	001540	64	CLABBER GIRL BAKING POWDER	\$ 1 273 60	3/26/03		
	767852	001793	169	CHIX OF SEA SOLID WHITE-WATER	\$	3/26/03		
			45	PREGO SPAGHETTI SC MEAT	\$ 540 00	3/26/03		
- ···			72	BRUNSWICK SARDINES IN SPRNGWTR	\$ 831 60	3/26/03		
			36	BRUNSWICK SARDINES W/MUSTARD	\$ 459 00	3/26/03		
			11	JOAN OF ARK BLACK BEANS	\$ 69 30	3/26/03		
	767853	001797	44	HUGGIE DIAPER UNISEX SIZE -6	\$ 2 424 40	3/26/03		
			16	OCELO SPONGE MED 24 - 2 PK/CASE	\$ 215 20	3/26/03		
			41	WATEX WAX PAPER	\$ 826 15	3/26/03		
			10	STARKIST TUNA - CHUNK LITE WATER	\$ 365 50	3/26/03		
	767854	000508	22	SMUCKER PRES-APRICOT	\$ 328 90	3/26/03		
			32	SMUCKERS LO SUGAR ORANGE MARMA	\$ 670 40	3/26/03		
			51	DOLE SEEDLESS RAISINS CANISTER	\$ 943 50	3/26/03		
	768313	001796	19	SOFT SCRUB CLEANSER	\$ 370 50	3/26/03		
	768314	001801	84	SMUCKER S STRAWBERRY JAM	\$ 2,263 80	3/26/03		
	768926	002074	100	O N E LAMB/RICE FORMULA	\$ 1 370 00	3/26/03	 	
	768639	002073	108	HVR ORIG RANCH FF	\$ 1 276 56	3/26/03		
	768640	002066	80	O N E LAMB/RICE FORMULA	\$ 1 084 00	3/26/03		
			33	PLANTERS DR RST PNT SALTED JAR	\$	3/26/03		
		-	34	HVR F/F RANCH W/BACON	\$ 396 78	3/26/03		
	768642	002077	34	HVR ORIG RANCH FF	\$ 447 10	3/26/03		
	768643	002091	40	REYNOLDS FOIL GIANT HVY DUTY	\$ 1 146 80	3/26/03	1	
			40	AMERICAN BTY SPAGHETTI THIN	\$ 517 60	3/26/03		
			15	AMER BTY ELBO RONI	\$ 194 10	3/26/03		
	767726	000790	200	HERSHEY REESES PB CUPS	\$	3/26/03		
	768144	000825	50	NORTHERN 12 ROLL TISSUE	\$ 1,132 50	3/26/03		
			54	DIX PRPLE ROSES/IRIS BW 25 CT	\$ 980 10	3/26/03		
	767717	000455	296	VEG ALL LITE	\$ 3 531 28	3/26/03		
	767727	000796	90	QUAKER LIFE	\$ 2,245 50	3/26/03		
	768145	000768	40	MOTTS CLAMATO JUICE	\$ 882 00	3/26/03		
	767718	000761	102	DM WK GOLD CORN NSA	\$	3/26/03		
	767728	000799	45	QUAKER LIFE CINNAMON	\$	3/26/03		
	768146	000767	48	KIBBLE N BITS DF	\$ 1,524 00	3/26/03		
	767719	000822	50	CRÈME SAVER STRAWBERRY	\$ 620 00	3/26/03		
	767729	000798	48	AJ LITE SYRUP - BUTTER	\$	3/26/03	1	
			48	AJ LITE SYRUP - REGULAR	\$ 1,284 00	3/26/03		

CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY		
	NUMBER					/	DATE		
	768147	000788	42	UNDERWOOD CHICKEN SPREAD	\$	991 20	3/26/03		
	767721	000775	19	ALPO PRIME CUT - TURKEY BACON	\$	219 45	3/26/03		
			12	DEL MONTE FRTOGO PNAPL/STRW/GEL	\$	114 36	3/26/03		
			3	PLANTER D RST HNY RST PEANUTS	\$	83 25	3/26/03		
			32	DIXIE PLATES 10 1/4"	\$	584 00	3/26/03	-	
			45	CAMPBELL V - 8 JUICE	\$	798 75	3/26/03		
	767730	000801		QUAKER OLD FASHIONED OATS 1040	\$	2 190 00	3/26/03		
			120	QUAKER QUICK OATS	\$	4 374 00	3/26/03	······	······
				QUAKER INST OATM APPLE CINN	\$	1 674 00	3/26/03		
······			30	QKR INST OATMEAL - VARIETY	\$	846 00	3/26/03		
	768148	000805	16	DIXIE LIVINGWARE 9" PLATE	\$	293 60	3/26/03		
	767731	000812		SUNMAID - FOIL PACK		333 60	3/26/03		
		000012		MRS BUTTERWORTH SYRUP	\$	1 150 00	3/26/03		
			20	KEEBLER PIE CRUST CHOCOLATE	\$	204 00	3/26/03		
			20	KEEBLER PIE CRUST - SHORTBREAD	\$	219 60	3/26/03		·····-·
	768149	000810	22	LOG CABIN REG SYRUP	\$	400 40	3/26/03		
		000010	33	SMUCKER S STRAWBERRY JAM	\$	874 50	3/26/03		
	767723	000766		NABISCO SUGAR DADDY		666 12	3/26/03		
	767925	000772		KINGSFORD CHARCOAL	\$	13 611 00	3/26/03		
••••••••••••••••••••••••••••••••••••••	768150	000819		ANGEL SOFT WHT BATH TSS	\$	1,485 32	3/26/03		
	767724	000781		WISK LIQUID W/ BLEACH	\$	448 80	3/26/03		
	101124	000701		MOTTS APL/STRBRY 6 PK	4	443 00	3/26/03		
			65	PURINA MEOW MIX 3 5LB	\$ \$	2 258 75	3/26/03		
	768142	000749	46	KITCHEN BOUQUET SAUCE	\$	834 90	3/26/03		
	768151	000818	66	V 8 VEGETABLE JUICE	\$	1 155 00	3/26/03		
· <u> </u>	767725	000785		RAGU SPAGHETTI SAUCE - PLAIN	+*	2 559 60	3/26/03		
	101120	000700		CHICK OF THE SEA WHITE CRABMEAT	\$ \$	1 771 65	3/26/03		
	768143	000753		LOUISIANNA BRD SCE HOT		7,110 00	3/26/03		
	768160	000817		DH HMSTYLE RTS VAN FROST	\$ \$ \$	1 250 00	3/26/03		
······································		000017		DH HMSTYLE RTS MILK CHOC		2 500 00	3/26/03		
		····		DH HMSTYLE RTS CHOC FRST		2 500 00	3/26/03		
**************************************		,,,		DH COCONUT PECAN FROSTING	\$ \$ \$	1 250 00	3/26/03		
				DH DOUBLE FUDGE BROWINE		834 00	3/26/03		
			40	DH FRENCH VAN FROSTING		500 00	3/26/03		
				DH ORANGE CAKE MIX			3/26/03		
				DH HMSTL CHOC BTRCRM FR	\$ \$ \$	600 00 1 500 00	3/26/03		
			120	HMSTYL BTRCRM FROSTING					
				DH HMSTYL CARAMEL FRSTING		1 500 00	3/26/03		
			200	DH HMSTYL STRWBRY FRSTING		1 250 00	3/26/03		
				DH HMSTYL RTS CRM CHSE	\$ \$	2 500 00	3/26/03		
···· ··· ··· ···	767874	002922	966	CLOROX BLEACH LIQ	-+*	1 250 00	3/26/03		
	767904	002922		LPT DECAF TEA BAG	- <b> </b> *	7 389 90	3/26/03		
	- 101304	002312		\$20 LPTN TEABAGS		2 385 00	3/26/03		
				FRENCH MUSTARD SQZ		1 861 20	3/26/03		
				DIX FRGT ME NOT PLATE		3,830 40	3/26/03		
·····			59 56	CLX AUTO TLT BWL CL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 035 45	3/26/03		
			96	V8 VEG JUICE HO + CRV		1,363 60	3/26/03		
		L	90		\$	1,579 20	3/26/03		

CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION	· T	AMOUNT	DELIVERY	 	
COSTORIER		PONUMBER	QUANTIT	DESCRIPTION	+	AMOUNT	DATE	 	
	NUNDER	PUNUMBER	192	V8 VEG JUICE + CRV	e	3 168 00	3/26/03	 	······
			48	CAMP CHICKEN NDL	- <del>-</del>	712 80	3/26/03	 	
			40	SWAN CHUNK CHICKEN BREAST		1 251 20	3/26/03	 	
			34	WOOLITE HVY/TRF AEROS	\$ \$ \$ \$	1 154 30	3/26/03	 ·	
			34	LEVER 2000 PERFECTLY FREE		1 020 80	3/26/03	 	
·······			80	DOVE BAR PINK	- \$	5 120 00	3/26/03	 	
·			0∪ 170	S&W MEX STEWD TOM	\$	1 411 00	3/26/03	 	
			102	S&W RDY CUT TOM NSA		846 60	3/26/03	 	· · · · · · · · · · · · · · · · · · ·
			102	S&W RC TOM W/RSTD GRLC	- s	1 402 50	3/26/03	 	
			1/0	DM MIXED FRUIT	\$	1,734 00	3/26/03	 	
			47	DM MIXED FROM	\$	545 20	3/26/03	 	
	_		112	DM SEAFOOD SC	\$	1 288 00	3/26/03	 	
					\$	2 356 00	3/26/03	 	
			152	DM SWEET RELISH		1 300 50	3/26/03	 	
			102	DM FRNCH SLC GRN BNS	\$	443 36	3/26/03	 	
			34	DM CRM GOLD CRN NSA		1 907 40	3/26/03	 	
			102	DM FRUIT COCKTAIL	\$			 	
			51	DM LITE CHNK MXD FRT	\$	953 70	3/26/03	 	· · · · · · · · · · · · · · · · ·
			210	T-TOP APPLE JCE +CRV	\$ \$ \$	2 509 50	3/26/03	 	
			51	HRM SPAM SMOKED	-+\$	1 053 15	3/26/03	 	
			42	SPAM OVNRSTD TURKEY LM		882 00	3/26/03	 	
			64	D MOORE BEEF STEW	\$	851 20	3/26/03	 	
	766350	000955	60	SMUCKER FF SYRUP CARAMEL	\$	1 053 00	3/27/03	 	
······	766351	000987	66	SMUCKER SEEDLESS STWBRRY JAM	\$	1 039 50	3/27/03	 	
	766352	000985	30	SNUGGLES ULTRA FRESH RAIN	\$	732 00	3/27/03	 	
			78	CARESS BODYWASH SHIMMRNG PETAL	\$	1 458 60	3/27/03	 	
			50	HEINZ DILL SPEARS KOSHER	\$	712 50	3/27/03	 	
			26	HEINA SWEET GHERKIN	\$ \$	322 40	3/27/03	 	
			60	DELMONTE MIXED FRUIT 4 PK	\$	1 014 00	3/27/03	 	
			17	DELM TOM-DICED NO SALT	\$	288 15	3/27/03	 	
			68	CONTADINA STEWED TOMATOES			3/27/03	 	
,,,,,			40	OCEAN SPRAY CRNAPPLE PLASTIC	\$	618 00	3/27/03	 	
	700050	000000 -	36	SAN GIORGIO MSTCLI RIGATI	\$		3/27/03	 	
	766353	000998	44	SMUCKER JAM-RED RASP SEEDLESS	\$	704 00	3/27/03	 	
·····	766354	000997	56	VLASIC SWEET BREAD & BUTTER CH	\$ \$	952 00	3/27/03	 	
	766355	000999	149	PEDIGREE CHUNKY LIVER & BEEF			3/27/03		
	766356	001011	42	HELLMANS DIJONNAISE MUSTARD	\$		3/27/03	 	
	766357	001010	42	HELLMANS HNY DIJON MUSTARD SQZ	\$		3/27/03	 	
	766358	001008	20	HEINZ FAT FREE CHICKEN GRAVY	\$	260 00	3/27/03		
			102	LARSENS VEG ALL	\$	1,162 80	3/27/03	 	
			100	OS CRANBERRY 32FG	\$	1,600 00	3/27/03		
			60	OCEAN SPRAY CRAN-GRAPE JUICE	\$		3/27/03	 	
			88	SMUCKERS PRES - STRWBRY	\$	1,359 60	3/27/03	 	
		<u> </u>	25	REALEMON JUICE	\$	278 75	3/27/03		
	768870	000944	225	IBC ROOT BEER REG	\$	2,092 50	3/27/03	 	
			50	IBC ROOT BEER SUGAR FREE			3/27/03	 	
·····			120	IBC BLACK CHERRY	\$	· · · · · · · · · · · · · · · · · · ·	3/27/03		
	_		180	IBC CREAM SODA	\$	1,674 00	3/27/03		1

CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY	
	NUMBER						DATE	 
	768871	001035	26	CAMPB RTS TOMATO SOUP	\$	548 60	3/27/03	 
	768872	001041	34	GEISHA MANDARIN ORANGE	\$	365 50	3/27/03	 
	768873	001063	50	SPARKLE NAPKINS	\$	760 00	3/27/03	 
· · · · · · · · · · · · · · · · · · ·	768874	001070	100	NORTHERN WHHITE BATH TISSUES			3/27/03	 
	768875	001104	49	QKR FRT&CRM INST O-VARIETY	ŝ	1 425 90	3/27/03	 
	768877	001077	88	D MT DICE TOM BSL/GAR ORE	\$ \$ \$	1 425 60	3/27/03	 
	768909	001144	29	CAMPB CHICK NDLE SOUP	\$	875 80	3/27/03	
	768947	000922	40	CMP MEGA NOODLE	\$		3/27/03	
	768948	000988	120	PUR ONE DOG FOOD	\$ \$	1 602 00	3/27/03	 
			50	PURINA ONE LTEDG FRMULA	\$	667 50	3/27/03	 
	7688949	000991	45	PRNIA ONE LTEDG FRMULA	\$	600 75	3/27/03	 
			9	DM L/S YC SL PEACH	Ś	159 84	3/27/03	 
	768950	000990	90	PURINA ONE DOG FOOD	\$ \$	1 201 50	3/27/03	 
			100	ONE LAMB/RICE FORMULA	Ś	1 335 00	3/27/03	 
	768951	001086		FRENCH S SQUEEZE MUSTARD	\$	1 484 70	3/27/03	 
	768952	001090	60	CAMPBELL O F VEGTABLE	\$	868 80	3/27/03	 
	769112	001084		SHEDD COUNTRY CROCK	\$ \$	14,329 80	3/27/03	 
			49	COUNTRY CROCK LT	Ś		3/27/03	 
				SHEDD CC CHURN STYLE	\$ \$	2,053 10	3/27/03	 
				CC SPREAD W/CALC	\$	4 106 20	3/27/03	 
WISCONSIN	768955	34057	68	CAMP CHKY CHICKEN RICE SOUP1275	\$	1,275 00	3/27/03	 
			60	CAMP CHKY CHICKEN CORN CHWDR	Ŝ	1 125 00	3/27/03	 
	768956	34758	160	MOTTS CLAMATO JUICE	\$ \$	3 440 00	3/27/03	 
	768957	34759	75	SOFT SCRUB W/BLEACH	Ś	1 350 00	3/27/03	 
	768958	35286	150	CAMOBELL CHK NE CLAM CHOWD	\$ \$	2 790 00	3/27/03	 
	768962	34754	126	SWANSON PREMIUM CHIC CH WT	Ś	3,812 76	3/27/03	 
LAFAYETTE	767804	000923		CLABBER GIRL BAKING PWD	Ś	601 50	3/27/03	 
				RAGU HRTY ON & GARLIC	- Š	69 20	3/27/03	 
			6	RAGU HEARTY 7 HERB	Ś	103 20	3/27/03	 
			60	CHINET DNR PLT 10 3/8"	Ś	1 185 00	3/27/03	 
			200	CHINET PLTR 10X12 5/8	Ś	3 950 00	3/27/03	 
			16	LIPT TEA BAG	Ś	250 40	3/27/03	 
	767805	000925	50	RAGU SPAG SC TRA MEAT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	865 00	3/27/03	
	767786	002062	60	NUTRAMIGEN POWDER	Ś	6 837 00	3/27/03	 
	767778	002029	21	HELLMANS DIJONNAISE MUSTARD	\$	403 20	3/27/03	
	767787	002064	24	NUTELLA HAZEL NUT	\$	558 00	3/27/03	
	767779	002038	20	HEINZ WINE VINEGAR	\$	314 00	3/27/03	
	767788	002079	14	ELECTROSOL ORANGE GEL	\$ \$	221 90	3/27/03	 
	767780	002052	54	REYNOLDS HEAVY DUTY FOIL	\$	2 227 50	3/27/03	 
			16	LEVER BAR SOAP 9-8PK (4 50oz)	Ś	690 40	3/27/03	 
			54	HEFTY 9 FOAM PLATE	\$ \$ \$	772 20	3/27/03	 
			21	DEL MONTE EXTRA LONG ASPARAGUS	Ś	379 05	3/27/03	
			140	MARUCHAN RAMEN - SHRIMP	Ś	399 00	3/27/03	 
	767789	002086	14	PLANTER DRY MIXED NUTS DELUXE	\$	539 00	3/27/03	 
			60	QKR OATS REGULAR	\$	2,115 00	3/27/03	 
			60	QKR OATS QUICK	\$ \$	2,145 00	3/27/03	 
			30	QKR INS OAT CINN/SPC	\$	826 50	3/27/03	 

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION	Т	AMOUNT	DELIVERY			
	NUMBER				$\top$		DATE			
			50	QKR INST OATMEAL - APPLE CINNAMON	\$	1 440 00	3/27/03			
			60	QKR INST OATMEAL - VARIETY	\$	1,701 00	3/27/03			
			54	AJ SYRUP	\$	1 458 00	3/27/03			
			6	QKR FROSTED FLAKERS	\$	99 00	3/27/03			
			2	RAGU GARDEN STYLE - SUPER VEG	\$	34 10	3/27/03			
			4	LIPTON NOODLE & SCE - CREAMY CHK	\$	37 00	3/27/03			
			30	FRENCHS POTATO STICKS	\$	237 00	3/27/03			
			30	MAGIC SHELL - CHOCOLATE	\$	436 50	3/27/03			
	767781	002053	20	EQUAL	\$	673 00	3/27/03			
			36	EQUAL TABLET 12/100 CT	\$	691 20	3/27/03			
	767790	002085	48	GLADSMALL GARBAGE	S	794 40	3/27/03			
			40	LIFESAVER BIG BAGS WINTOGREEN	\$	470 00	3/27/03			
			36	DEL MONTE CORN - SUMMER	\$	469 80	3/27/03			
			68	DEL MONTE GR BEAN FRN/NS(1269)	\$	948 60	3/27/03			
			120	QKR INS OAT MAPL/BRN SG 15 0	\$	3,342 00	3/27/03			
	767782	002054	17	SUNMAID RAISINS	Š	410 55	3/27/03			
	767791	002083	36	DEL MONTE RASPBERRY PEACHES	\$	345 60	3/27/03			
	767783	002058	45	REYNOLDS WRAP	\$	1,932 75	3/27/03			
			40	SOLO PLASTIC 16oz PARTY CUPS	\$	532 00	3/27/03		· · · ·	
			110	SWANSON BEEF BROTH	\$	1,573 00	3/27/03			
	767792	002081	14	ELECTROSOL LEMON GEL	\$	221 90	3/27/03			
	767784	002056	28	RAGUE SPAGHETTI SAUCE - PLAIN	Ś	477 40	3/27/03			
			68	RAGUE GARDEN STYLE - PEPPER/MUSHR	\$	1 156 00	3/27/03			
			32	RAGUE GARDEN STYLE - SUPER MUSHR	- Š	544 00	3/27/03			
	767785	002061	170	HELLMANS MAYO	\$	5 491 00	3/27/03			
	768164	000831	1080	DIXIE CRYSTAL SUGAR	\$	16 113 60	3/27/03			
	768942	000744	111	CAMPB CHK VEGATABLE	\$	1 990 23	3/27/03			
	768943	000814	91	CAMPBELL O F-VEGATABLE	\$	1 293 11	3/27/03			
	768944	000764	80	REYNOLDS FOIL GIANT HVY DUTY	\$	2,260 00	3/27/03			
	768945	000779	120	HVR ORIG RANCH FF	\$	1 418 40	3/27/03			
	768946	000808	20	QUAK INST OATML HONEY NUT 15 1	\$	578 40	3/27/03			
	768968	002923	200	SUN CUDDLE SOFT - GREEN		1,700 00	3/27/03			
		~	200	SUN CUDDLE FAB SOFTENER	\$ \$	1,700 00	3/27/03			
			300	SUN LIQ LAUNDRY	<b>†š</b>	2 550 00	3/27/03			· · · · · · · · · · · · · · · · · · ·
			250	SUN LIQ LNDRY W/BLCH	\$	2 125 00	3/27/03			
	768964	002793	5	HER REESE PBTR CUP	\$	687 70	3/27/03	·		
	768965	002832	54	LIPT NDL ALFREDO	\$	491 40	3/27/03			
	768845	002830	122	WW SMRT LASAGNA W/MEAT	\$	1 994 70	3/27/03			
			119	WW SMRT SPAGHETTI	\$	1 945 65	3/27/03			· · · ·
			76	WW SMART ANGEL HAIR PASTA	\$	1 242 60	3/27/03	<del> </del>	· · · · · · · · · · · · · · · · · · ·	
			120	WW SMT CHIX MIRABELLE	\$	1,962 00	3/27/03			
	767516	706244	20	CAMP OLD FASH VEG SOUP	\$	275 00	3/27/03			
	768126	001109		DOMINO PWD 10X SUGAR	\$	2,835.00	3/28/03			
		<u> </u>	280	DOMINO 10X CONF SGR POLY	\$	3 780 00	3/28/03			
			280	DOMINO DK BRN SUGAR	\$	3 780 00	3/28/03			
			280	DOMINO LT BRN SUGAR	\$	3 780 00	3/28/03			
			320	DOMINO LT BRN SGR POLY	ŝ	4,320 00	3/28/03			

CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY				
	NUMBER						DATE				
			240	DOMINO DARK BROWN SUGAR	\$	3 240 00	3/28/03				
·	768127	001068	1020	DOMINO SUGAR PQ-60	\$	16 269 00	3/28/03				
	769024	001064	1008	CLRX ULT BLCH	\$	7,912 80	3/28/03				
	769101	001140	160	2 99 NICE N FLUFFY SOFTNR	\$	1,328 00	3/28/03				
				2 99 XTRA LIQUID	\$	1 328 00	3/28/03				
			160	2 99 XTRA MOUNTAIN FRESH	\$	1 328 00	3/28/03				
			160	PP2 99 XTRA LQ MTN RN/BLCH	\$	1 328 00	3/28/03				
			160	XTRA LIQ SUMR BRZ 99 2 128	\$	1 328 00	3/28/03				
			160	2 99XTRA LIQ DET W/BLCH 128Z	Ś	1 328 00	3/28/03				
			160	2 99 NICE N FLF MTN FRSH	\$	1 328 00	3/28/03				
	769102	001127	160	2 99 NICE N FLUFFY SOFTNR	\$	1 328 00	3/28/03				
*==···=		001121	160	2 99 XTRA LIQUID	\$	1 328 00	3/28/03				
··			160	2 99 XTRA MOUNTAIN FRESH	\$	1 328 00	3/28/03				
			160	PP2 99 XTRA LQ MTN RN/BLCH	\$	1 328 00	3/28/03				
		·,	160	XTRA LIQ SUMR BRZ 99 2 128	\$	1 328 00	3/28/03				
			160	2 99XTRA LIQ DET W/BLCH 128Z	\$	1 328 00	3/28/03				
·				2 99 NICE N FLF MTN FRSH	\$	1 328 00	3/28/03		-		
······································	768960	34753	70	HELLMANS S LIGHT MAYO	\$	2,324 00	3/28/03				
	768961	34817	360	HELLMANS S MAYONNAISE	S	11 415 60	3/28/03				
······································	768963	35282	17	CONT TOMATO SAUCE	\$	204 00	3/28/03				
		00202	100	CONT CRUSHED TOMATO	\$	1 065 00	3/28/03				
FRESNO	768266	001979	80	HGY MAN TKY DNR	\$	1,860 00	3/28/03				
	100200	001010	80	HGY MN BNLS FRD CHKN DNR	\$	1,980 00	3/28/03				
······································			80	SWAN HM SALISBURY	\$	1 860 00	3/28/03				
· ····			80	SWAN HM MEXICAN DNR	\$	1 860 00	3/28/03				· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·	80	SWAN HM FRD CHX DRK	\$	1 980 00	3/28/03		<u> </u>		
			40	SWAN HM CF BF STEAK	\$	930 00	3/28/03				
LACROSSE	768196	708044	200	OLD ORCH 100% CRANBERRY	\$	2,750 28	3/28/03			·	
			200	OLD ORCH 100% APPLE BLKBRR	\$	2 750 00	3/28/03				
			150	OLD ORCH 100% APPLE RASPB	S	2,062 50	3/28/03				
			350	OLD ORCH 100% GRAPE	\$	4,812 50	3/28/03				
			200	OLD ORCH 100% WHITE GRAPE	Š	2 750 00	3/28/03				
WARSAW	767353	004341	199	SHASTA BLACK CHERRY	\$	1 064 65	3/28/03				
			400	SHASTA COLA	\$	2 140 00	3/28/03				
			300	SHASTA GINGER ALE	\$	1 605 00	3/28/03				
			200	SHAST GRAPE	\$	1 070 00	3/28/03				
			300	SHASTA LEMON LIME	\$	1,605 00	3/28/03				
			200	SHASTA ORANGE	\$	1 070 00	3/28/03				
			100	SHASTA ROOT BEER	\$	535 00	3/28/03	t		1	
			200	SHASTA MOON MIST	\$	1 070 00	3/28/03		<b></b>	†	
			200	SHASTA DIET COLA	Ś	1.070 00	3/28/03				
	768392	004133	1960	SKIST CHK LIGHT TUNA WTR	\$	41,552 00	3/28/03				
	764527	003447	288	CAMP FAM SZ TOM SOUP	\$	4 248 00	3/28/03			1	
	768973	001782	80	CARESS NAT SILK 2/PK 4 75Z	Ŝ	3,191 20	3/28/03			ł	
·	768977	001800	60	ARGO CORN STARCH	\$	1 305 00	3/28/03				
			255	HELLMANN S MAYONNAISE	\$	4 832 25	3/28/03			1	
	767700	002018			ŝ					+	
	767700	002018	255	LIP COLD BREW FAM SZ BA		4 832 25 2,520 00	3/28/03 3/28/03				

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY			
00010MLI		PO NUMBER					DATE			
	767709	002048	5	CAMP FMLY CHIC RICE	\$	73 00	3/28/03		_	
	767701	002022	41	MOTTS CLAMATO JUICE	\$	881 50	3/28/03			
	10/101		32	B C AUGRATIN POTATOES	\$	419 20	3/28/03			
			30	ZIPLOCK GAL STORAGE BAGS	\$	547 50	3/28/03			
			44	ZIPLOCK QT FREEZER BAG	\$	814 00	3/28/03			
			80	HUNT S SOZ KETCHUP	\$	1 160 00	3/28/03			
			40	LIPTON BLACK TEA BAGS	\$	1 534 00	3/28/03			
			150	NOTHERN T/T ASST 4PACK	\$	3 292 50	3/28/03			
	767710	002047	30	MARDI GRAS NAPKINS	\$	423 00	3/28/03			
	767702	002023	48	LACHOY CHIC CH MN BIPK	\$	1 368 00	3/28/03			
	101102	002020	48	LACHOU BF CH MN BIPK	\$	1 368 00	3/28/03			
	767711	002046	94	LOUISIANA BRD SCE HOT	S	784 90	3/28/03			
	767703	002040	150	NORTHERN ULT/QLT DOUBLE	\$	3 382 50	3/28/03			
· · · ·	10/103	002030	25	SOFT SCRUB W/BLEACH	Ś	452 50	3/28/03			
			60	V 8 VEGETABLE JUICE	\$	1 044 00	3/28/03			
	767712	002045	88	KIKKOMAN SOY SAUCE	\$		3/28/03			
	767704	002043	38	KITCHEN BOUQET SAUCE	\$	684 00	3/28/03			
	767713	002027	70	PACE SAUCE PICANTE HOT	\$	1 312 50	3/28/03			
	767705	002049	50	ACT 2 BTTR MW PCORN	Š	1 022 50	3/28/03			
	767714	002025	102	LARSEN VEG - ALL	\$		3/28/03			
	768641	002035	20	D M LT FRUIT COCKTAIL	\$		3/28/03			
	700041	002015	20	AMER BTY LONG SPAG	\$		3/28/03			T
			40	AMERICAN BTY SPAGHETTIE THIN	\$		3/28/03			
	-		51	WELCH GRAPE JELLY	Ś	742 56	3/28/03			
			68	TRAP PEPP JAL SLICED	\$	682 72	3/28/03			
			70	CAMP CRM OF CHKN	Ś	2 530 50	3/28/03			
			70	CAMPBELL CREAM MUSHROOM	\$	2,530 50	3/28/03			
			40	CAMP OLD FASH VEG SOUP						
			30	CAMP CHICKEN ALPHABET	\$	524 70				
			84	CAPBLL SOUP/SIP VEG MDLY	9	677 88				
	767706	002026	75	WISHBONE DELUX FRENCH	- 5	813 75				
	767715	002072	33	RAGU THK/HRTY MUSHRM/ONION	9					
		002012	40	CAMPBELL CHICKEN RICE SOUP	9					
	767698	002076	104	GLAD TRASH BAGS HP695		1,544 40				
·	767707	002033	66	RAGU GARD ITALIAN COMBO						
	10/10/	002000	66	RAGU HRTY ITALIAN TOMATO	9				1	
	767716	002084	102	QKR INST NATURAL OATS	9					
	767699	001979	60	GLD LOC STORAGE QT HP62 25 0 C	9				1	
	767708	002042	66	RAGUE OLD WORLD MUSHRM						
	767722	000765	13	WERTHERS						
	767306	002956	182	FRENCH MUSTARD SQZ						
	767732	002950	294	COUNTRY CROCK SOFT					1	-
	- 101132	002030	98	COUNTRY CROCK CHURN STYLE						
			98	COUNTRY CROCK PLS CLCM		1.979 60			1	
	769099	994712	133	V-8 SPLASH BERRY BLEND						
	103033	007112	120	V 8 SPLASH FRY MEDLEY		2.181 60			1	
1	769100	708043	99	M CHAN CRMY CKN 00251 3 OZ					1	

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY			1
	NUMBER	PO NUMBER					DATE			
·····			40	IBC CREAM SODA	\$	380 00	3/28/03			
	767965	703696		SO DRI TOWES	\$	2,331 00	3/30/03			
	767955	00272		RAGU OLD WORLD MEAT	\$	528 00	3/31/03			
	767956	00326	40	VAN CAMP PORK N BEANS	\$	424 00	3/31/03	1		
	767957	00327	70	RICE A RONI BEEF	\$	1,347 50	3/31/03			
	767958	00320		RAGU OLD WORLD PLAIN	\$	538 50	3/31/03			
	767959	00325	30	SWS MS ENV MINI MARSHMALLOW	Š	405 00	3/31/03			
			10	RENUZIT SOLID SUPER OROR	\$	103 00	3/31/03			
	767960	00321	30	RAGU CHUNKY GARDEN GRLC/ONION	\$	538 50	3/31/03			-
	767961	00368	60	HEINZ KETCHUP	\$	1,392 00	3/31/03			
	767962	00369	24	HEINZ CHICKEN GRAVY	\$	336 00	3/31/03			
	101002	00000	72	BC AUGRATIN POTATOES	\$	954 00	3/31/03			
			25	DIXIE LIVINGWARE 9" PLATE	\$	455 00	3/31/03			
			60	CMPBELL CREAM OF MUSH	\$	2 166 00	3/31/03			
	767967	704485	60	OCEAN SPRAY CRANSTRWBRY CKTL	\$	1 047 00	3/31/03			1
	767976	706559	60	LIPTON TEA BAGS	\$	1 575 60	3/31/03			
	767968	705417		NORTHERN ULT/QLT DOUBLE	\$	2 601 50	3/31/03			1
	767977	708052	45	MOTTS CLAMATO JUICE	\$	1 003 50	3/31/03			
	767969	989632	84	RAGU CC CLASSIC ALFREDO	\$	1 449 00	3/31/03			
	767978	708426	51	PLANTERS CASHEW HLV SAL9	\$	1,552 95	3/31/03			
	767970	705420	75	SOFT SCRUB W/BLEACH	\$	1 365 00	3/31/03			
	767979	708425	132	RAGU OLD WORLD PLAIN	\$	2 290 20	3/31/03			
	101515	100425		SMUCKER S REDRASP PRESERVES	\$	1 500 80	3/31/03			-
				SMUCKER SDLS STRAW JAM	\$	1 500 80	3/31/03			
	767971	706235	28	NORTHERN WHITE BATH TISS	\$	646 80	3/31/03			
	767980	708423	19	SOFT SCRUB CLEANSER	Š	363 85	3/31/03			
· · · · · · · · · · · · · · · · · · ·	767972	706236	42	SWANSON BEEF BROTH	\$	627 90	3/31/03			
	767963	996005	50	UNC BEN BROWN % WILD RICE	Š	730 00	3/31/03			
			106	UNCLE BENS CHIC STK RCE	\$	1 123 60	3/31/03		·····	
				BEN ORNTL FRIED RICE	Ś	773 80	3/31/03			
	767973	706237		BL LABL KARO CRN SYRP	Š	342 00	3/31/03		· · · ·	
	767964	700058	128	SWAN CHUNK WHT CHICKEN	\$	3 648 00	3/31/03			
	767974	706564	70	PLANTERS CASHEW HLV SAL9	\$	2 131 50	3/31/03			
	767966	704478	17	HEINZ CHICKEN GRAVY	\$		3/31/03			
	767975	706561	108	RED LABEL KARO CORN SYRP	\$		3/31/03			
	768179	34058	648	HEINZ KETCHUP	\$		4/1/03			
	767918	004071	80	GOR FISH STICKS	\$		4/1/03			
······································			40	GORTON VALUE PK FILLETS	Ś		4/1/03		<u> </u>	
			52	GORTON CRUNCHY FILLETS	\$		4/1/03		·····	-
			60	SWANSON BEEF PIE	\$		4/1/03			
			320	SW CHICK PIE 6032	\$		4/1/03			
			60	SWANSON TURKEY POT PIE	\$	750 00	4/1/03			
			80	SUPER SOFT PRETZEL	\$	1 292 00	4/1/03			
	769122	000782	32	WISHBONE SW N SPICY FR DRESS	\$		4/1/03			-
· · · · · · · · · · · · · · · · · · ·			117	WISHBONE 1000 ISLAND DRS	\$		4/1/03			
	769124	000828	76	HUGGIES ULTRIM ST 3 JUMBO 40 C	\$		4/1/03			
			120	IBC CREAM SODA	- S		4/1/03			

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CUSTOMER	INVOICE	FLEMING	QUANTITY	DESCRIPTION		AMOUNT	DELIVERY	 	
	NUMBER	PO NUMBER					DATE	 	
	769126	000848	270	LOUISIANA HOT SAUCE	9	2 214 00	4/1/03		
	767720	000771	4	CERTS - PEPPERMINT	9	529 60	4/1/03	 	
			9	CERTS- SPEARMINT	\$	1 191 60	4/1/03		
			3	CERTS - CINNAMON	\$	397 20	4/1/03		
			10	BUBBLICIOUS SOUR APPLE	\$	402 50	4/1/03		
			25	BUBBLICIOUS - STRAWBERRY	\$		4/1/03		
			25	BUBBLICIOUS - WATERMELON	\$		4/1/03	 	
			16	HERSHEY KIT KAT BAR	\$	2 224 00	4/1/03	 	
			45	SNICKERS	\$		4/1/03	 	
	769120	000742		DUNCAN HINES FUDGE BROWNIE	\$	1,973 55	4/1/03	 	
	769121	000784	300	SCOTT 4PK WHT BR TISSUE	\$	7,953 00	4/1/03	 	
	768332	002933	1328	SNOW MINCED CLAMS	\$	29,880 00	4/1/03	 	
			1386	SNOW CHOP CLAMS	\$	31,185 00	4/1/03	 	
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# Togut, Segal & Segal llp

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MEMBER NY AND NJ BAR <sup>©</sup>MEMBER NY AND GA BAR •MEMBER NY AND CT BAR UMEMBER NY AND MA BAR

## VIA FEDERAL EXPRESS

Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, California 90245

> Re Fleming Companies, Inc , *et al* ("Debtors") Case No 03-10945 -MFW

> > Proof of Claim filed by Food Marketing Group

Dear Sır/Madam

Enclosed please find the Proof of Claim and attachments thereto on behalf of Food Marketing Group This Proof of Claim is being provided to you in accordance with the Court's Order Establishing a Bar Date for Filing Proofs of Claim dated June 25, 2003

Thank you for your assistance in this matter

Very truly yours,

TOGUT, SEGAL & SEGAL LLP By

Neil Berger

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FACSIMILE (212)967 4258

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September 12, 2003