

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**PROOF OF CLAIM**

Name of Debtor

**FLEMING COMPANIES, INC**

Case Number

03-10945

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

Name of Creditor (The person or other entity to whom the debtor owes money or property)

**LYKES MEAT GROUP, INC /SUNNYLAND**

Name and Address where notices should be sent

**C/O Robert A Cox, Jr  
McGuireWoods LLP  
100 N Tryon Street, Suite 2900  
Charlotte, NC 28202-4011**

Telephone Number

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars
- ☐ Check box if you have never received any notices from the bankruptcy court in this case
- ☐ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if ☐ replaces this claim ☐ amends a previously filed claim dated \_\_\_\_\_

**1 Basis for Claim**

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other \_\_\_\_\_

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS # \_\_\_\_\_
- Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 Date debt was incurred** 2/2003-3/2003**3 If court judgement, date obtained****4 Total Amount of Claim at Time Case Filed****\$ 271,064.83**

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

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

**5 Secured Claim**

- ☒ Check this box if your claim is secured by collateral (including a right of setoff) **See attached explanation**
- Brief Description of Collateral
- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other \_\_\_\_\_

Value of Collateral \$ \_\_\_\_\_

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

**6 Unsecured Priority Claim**

- ☒ Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ **150,503.39 (see attached explanation)**
- Specify the priority of the claim
- ☐ Wages, salaries, or commissions (up to \$4,650)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(3)
- ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4)
- ☐ Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(6)
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. §507(a)(7)
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8)
- ☐ Other - Specify applicable paragraph of 11 U.S.C. §507(a)( )

\*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

**9 Date-Stamped Copy** To receive an acknowledgement of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

**FILED**

SEP 15 2003

**BMC**

Fleming Companies Claim



13197

Date

9/11/03

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

*Jean D Moody*

Jean D Moody, Vice President of Credit

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571

## ATTACHMENT

On April 1, 2003, Lykes Meat Group, Inc /Sunnyland ("Lykes") sent a letter demanding reclamation of certain goods delivered to Fleming Companies, Inc within the applicable reclamation period in the total amount of \$150,503.39. A copy of this reclamation demand letter is attached hereto as Exhibit A.

Pursuant to 11 U.S.C. § 546(c)(2), the court may deny reclamation to a seller with a right of reclamation that has made a demand only if the court (a) grants the claim of such seller priority as a claim of a kind specified in section 503(b) of the Bankruptcy Code (i.e. an administrative expense priority claim) or (b) secures such a claim with a lien. To date, the reclamation claim of Lykes in the amount of \$150,503.39 has neither been secured by a lien nor granted administrative expense priority status by the Court. To preserve its right to allowance of its reclamation claims as authorized under 11 U.S.C. § 546(c)(2) and applicable non-bankruptcy law, Lykes has indicated that the portion of its claim related to its reclamation demand in the amount of \$150,503.39 is a secured claim and/or a priority claim.

Attached as Exhibit B are the invoices supporting the general, unsecured (non-reclamation) portion of Lykes' claim in the amount of \$120,561.44.

## **EXHIBIT A**



Lykes Meat Group Inc  
PO Box 518  
4611 Lykes Road  
Plant City FL 33564 0518  
PHONE 813-752 1102  
FAX 813-759-4201

April 1, 2003

**VIA FACSIMILE**  
**AND OVERNIGHT MAIL**

Fleming Companies, Inc

**Re Claim for reclamation under Section 2-702 of the Uniform Commercial Code and Section 546 of the Bankruptcy Code**

Dear Jerry Rebel  
Vice President & Controller

Lykes Meat Group / Sunnyland, pursuant to Section 2-702 of the Uniform Commercial Code (and Section 546 of the Bankruptcy Code), hereby reclaims all product and materials received by Fleming Companies, Inc ("Fleming") or which is in transit to Fleming, and demands return of the same to the following

Lykes Meat Group / Sunnyland  
501 N Church Street  
P O Box 447  
Smithfield, VA 23431  
Telephone (757) 357-1345  
Facsimile (757) 357-1349  
Attention Jean D Moody

This reclamation letter includes, but is not limited to, all product and materials received by Fleming under the following invoice numbers (copies of which are attached hereto)

<b><u>Invoice No</u></b>	<b><u>Invoice Date</u></b>	<b><u>Amount</u></b>
434600	3/25/2003	\$7,624 25
435149	3/25/2003	\$1,713 98
435150	3/25/2003	\$23,025 68
435151	3/25/2003	\$6,090 72
434163	3/23/2003	\$16,720 80
434880	3/25/2003	\$58,113 00
433351	3/21/2003	\$20,624 70
433353	3/21/2003	\$16,590 26
<b>TOTAL</b>		<b>\$150,503 39</b>



Lykes Meat Group Inc  
P O Box 518  
4611 Lykes Road  
Plant City FL 33564 0518  
PHONE 813-752 1102  
FAX 813 759-4201

Please let me know at your earliest convenience whether or not Fleming intends to pay these invoices in the ordinary course of business

Sincerely,

Jean D Moody  
Asst Vice President of Credit

Attachments

cc via facsimile

McGuireWoods LLP

Laura Davis Jones, Esq - Pachulski Stang Ziehl Young, Jones & Weintraub PC

PAGE 1  
TOTAL BOXES

403

LOAD NO  
1644

94782

STOP NO  
001

SHIP FROM 0196  
TRAILER 53223

FILE COPY



LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 178178  
ATLANTA, GA 30384

4 34600 ✓

INVOICE NO

P O BOX 518 PLANT CITY FL 33564 0518 • (813) 752 1102

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FLEMING COMPANIES INC -GENEVA  
CIP GENEVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY, OK 73124

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FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

6510010, 001

PURCHASE ORDER NO

617013-GE

COMMENTS

APPOINTMENT 03-26-03 05-00

ALL PRODUCT MUST HAVE 35 DAYS OR MORE

CUST NO  
6510010

ORDER DATE  
03-19-03

SHIP DATE  
03-24-03

SALESMAN  
PRO FORMA MKTG

SLMN NO  
655

SHIPPED VIA  
SUCC

BROKER NO

TERMS  
NET 7 DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				CCS/CFP					
				**** APPOINTMENT COMMENT ANNETTE			****		
10	10	10	CS	8/10 SL PORK SAUS LINKS NOD	61472	50	0	010 00	100 00
9	9	9	CS	8/12 OLD FASH SAUS PATTIES NOD	61476	54	0	012 00	108 00
11	11	11	BOX	SUNNYLAND SMK POLISH SAUSAGE	61513	132	0	014 28	157 08
10	10	10	BOX	SUNNYLAND RED HOTS 8/20 OZ	61560	100	0	013 30	133 00
50	50	50	CS	12/1 SL JUMBO FRANK	61602	600	0	009 48	474 00
15	15	15	CS	12/1 SL BEEF JUMBO FRANKS	61604	180	0	016 68	250 20
5	5	5	CS	16/12 SL BEEF HOT DOGS	61605	60	0	016 08	80 40
10	10	10	CS	16/12 SL RED HOT DOGS	61620	120	0	012 00	120 00
5	5	5	CS	12/6 SL COOKED HAM 4X4 W/A	61701	22	5	013 28	66 40
3	3	3	CS	12/6 SL HAM % CHEESE LOAF	61703	13	5	012 60	17 80
6	6	6	CS	12/6 SL HONEY HAM W/A	61704	27	0	013 29	79 74
4	4	4	CS	16/6 SL LIVER CHEESE	61705	24	0	015 00	60 00
10	10	10	CS	12/6 SUNNYLAND OLIVE LOAF	61735	45	0	007 20	72 00
4	4	4	CS	6/12 SL CHOPPED HAM W/A	61762	18	0	008 96	35 84
25	25	25	CS	12/1 SL THICK SLICED BOLOGNA	61881	300	0	010 68	247 00
75	75	75	CS	24/12 SL HOTEL SLICED BACON	62301	1,350	0	032 76	2,457 00
12	12	12	CS	16/12 SL LOW SALT SLICED BACON	62321	144	0	021 84	262 08
15	15	15	CS	12/20 POWERPAK RED HOTS	66370	225	0	019 95	299 25
18	18	18	CS	6/40 POWERPAK RED HOTS	66372	270	0	019 95	357 10
				CONTINUED ON NEXT PAGE					

SHIP PLR NO

SEAL NO

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RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

PLEASE PAY THIS AMOUNT

FILE COPY

WE APPRECIATE YOUR BUSINESS

PAGE 2  
TOTAL BOXES

403

LOAD NO  
1644

94/82

STOP NO  
001

SHIP FROM 0196  
TRAILER 5322J

FILE COPY



P O BOX 518 PLANT CITY FL 33564 0518 (813) 752 1102

LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

134600

INVOICE NO

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FLEMING COMPANIES INC -GENEVA  
CIP GENEVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY, OK 73124

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FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

6510010, 001

PURCHASE ORDLR NO 617813-GE				COMMENTS APPOINTMENT 03-26-03 05-00 ALL PRODUCT MUST HAVE 35 DAYS OR MORE					
CUST NO 6510010	ORDER DATE 03-19-03	SHIP DATE 03-24-03	SALESMAN PRO FORMA MKTG	SLMN NO 655	SHIPPED VIA SUCC	BROKER NO	TERMS NET 7 DAYS		
QUANTITY	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				CCS/CFP					
				**** APPOINTMENT COMMENT ANNETTE		****			
37	37	37	CS	24/12 LYKES THICK SLICED BACON	64119	666	0	032 76	1,212 12
24	24	24	CS	32/12 LYKES HOT DOG RED	66025	576	0	021 36	512 64
15	15	15	CS	12/1 LYKES SMKD SAUSAGE	66336	180	0	010 68	160 20
15	15	15	CS	16/12 LYKES THICK SLICED BOLO	66636	180	0	089	160 20
15	15	15	CS	16/12 LYKES BOLOGNA	66646	180	0	089	160 20
SHIPPER NO				SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR	TOTAL		PLEASE PAY THIS AMOUNT	
				BY X	Thank You!	5,517 00		\$7,624 25	

----- Pallets shipped @ \$7.00 unless returned, -----

----- Pallets returned -----

WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL BOXES 107

LOAD NO  
2553

95576

STOP NO  
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SHIP FROM 0196  
TRAILER 648046

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P O BOX 518 PLANT CITY FL 33564 0518 (813) 752 1102

LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

435149

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152

6520040,001

PURCHASE ORDER NO 072467-MM		COMMENTS APPOINTMENT 03-27-03 08-00 CFA 305-591-8970(6,8,10) 35 DAYS ON ALL PRODUCT	
CUST NO 5770040	ORDER DATE 03-20-03	SHIP DATE 03-25-03	SALESMAN TRIVENTURE MKTG
SLMN NO 652	SHIPPED VIA BUYER	BROKER NO	TERMS NET 7 DAYS

QUANTITY	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #					
				**** APPOINTMENT COMMENT apt 9					
5	5	5	CS	8/20 SL PORK SAUS LINKS TRAY B/CTP	61470	50	0	2.35	117.50
10	10	10	CS	8/10 SL PORK SAUS LINKS NOD	61472	50	0	2.39	119.50
30	30	30	BOX	SUNNYLAND RED HOTS 8/20 OZ	61560	300	0	1.46	438.00
10	10	10	CS	12/1 SL JUMBO FRANK	61602	120	0	1.05	126.00
15	15	15	CS	12/1 SL BEEF JUMBO FRANKS	61604	180	0	1.90	147.00
10	10	10	CS	16/6 SL LIVER CHEESE	61705	60	0	2.50	150.00
10	10	10	CS	12/1 SUNNYLAND BOLOGNA	61871	120	0	1.16	139.20
7	7	7	CS	16/12 SL HOTEL SLICED BACON	62319	84	0	1.82	152.88
10	10	10	CS	8/12 OLD FASH SAUS PATTIES NOD	61476	60	0	2.10	126.00
				SLICED BACON VAC LOSS DISC	100015				1.53ct
				1LB/12OZ LUNCH MEAT VAC LOSS DISC	100033				1.39ct
				8OZ/6OZ LUNCH MEAT VAC LOSS DISC	100034				1.50ct
				FRANK VAC LOSS DISC	100035				1.68ct

SHIPPER NO	SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR	TOTAL	1.024	PLEASE PAY THIS AMOUNT	\$1,713.98
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2 Pallets shipped @ \$7.00 unless returned, FILE COPY

Thank You!

Pallets returned

WE APPRECIATE YOUR BUSINESS!



PAGE 1  
TOTAL BOXES 1050

LOAD NO  
2553 95578

STOP NO SHIP FROM 0196  
002 TRAILER 648046

FILE COPY



LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 198178  
ATLANTA, GA 30384

P O BOX 518 PLANT CITY FL 33664 0518 (813) 752 1102

145150

INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
CIP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY, OK 731244820

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152

6520040, 001

PURCHASE ORDER NO 072391-MM		COMMENTS APPOINTMENT 03-27-03 08-00 CFA 305-591-8970(6,8,10) 35 DAYS ON ALL PRODUCT	
CUST NO 6520040	ORDER DATE 03-20-03	SHIP DATE 03-25-03	SALESMAN TRIVENTURE MKTG
SLMN NO 652	SHIPPED VIA BUYER	BROKER NO	TERMS NET 7 DAYS

DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO	POUNDS	OZ	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #					
				**** APPOINTMENT COMMENT apt 9		****			
35	85	85	CS	24/12 PALM RIVER SLICED BACON B/CFP	64129	1,530	0	1 82	2,784 60
10	30	30	CS	12/6 LYKES SQUARE CKD HAM W/A	65690	135	0	2 95	390 25
70	70	70	CS	16/10 LYKES COOKED HAM 4X6	66764	700	0	2 48	1,736 00
100	100	100	CS	24/12 LYKES BACON	64117	1,800	0	1 82	3,276 00
160	160	160	CS	24/12 PAK CREEK BACON	64405	2,880	0	1 34	3,916 80
4	4	4	CS	LYKES BACON ENDS & PCS VP	64512	96	0	1 09	104 64
10	10	10	CS	12/6 LYKES CHOPPED HAM W/A	65645	45	0	2 50	112 50
30	30	30	CS	12/2 LYKES GRILL FRANKS	66002	720	0	1 16	835 20
10	10	10	CS	12/2 LYKES BEEF GRILL FRANKS	66008	240	0	1 85	444 00
15	15	15	CS	16/12 LYKES WIENERS	66011	180	0	1 19	214 20
20	20	20	CS	16/12 LYKES PLUMBERS	66041	240	0	1 19	285 60
110	110	110	CS	12/2 POWERPAK GRILL FRANKS	66055	2,640	0	89	2,349 60
50	50	50	CS	32/12 POWERPAK FRANKS	66056	1,200	0	85	1,020 00
40	40	40	CS	12/1 LYKES BEEF JUMBO FRANKS	66079	480	0	1 96	940 80
46	46	46	BOX	POWERPAK 10/1 6INCH WIENER	66212	460	0	99	455 40
30	30	30	CS	8/10 LYKES SMKD SAUSAGE LINK	66341	150	0	1 59	237 50
7	7	7	CS	12/20 POWERPAK RED HOT	66370	105	0	1 33	137 65
35	35	35	CS	12/1 LYKES THICK SLICED BOLD	66607	420	0	1 23	516 60
				CONTINUED ON NEXT PAGE					

SHIPPER NO	SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR	BY X	Thank You!	TOTAL	PLEASE PAY THIS AMOUNT
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PAGL 2  
TOTAL BOXES 1050

LOAD NO  
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P O BOX 518 PLANT CITY FL 33564 0518 • (813) 752 1102

LYKES MEAT GROUP, INC.  
LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

405150

INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
CTP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY, OK 731244820

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152

6520040, 001

PURCHASE ORDER NO 072391-MM COMMENTS ~~APPOINTMENT 03-27-03 08-00~~  
CFA 305-571-8970(6,8,10) 35 DAYS ON ALL PRODUCT

CUSI NO 65-0040 ORDER DATE 03-20-03 SHIP DATE 03-25-03 SALESMAN TRIVENTURE MKTG SLMN NO 652 SHIPPED VIA BUYER BROKER NO TERMS NET 7 DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #					
				**** APPOINTMENT COMMENT apt 9		****			
10	10	10	CS	12/1 LYKES BEEF BOLOGNA	66610	120	0	2 13	255 60
51	51	51	CS	12/1 POWERPAK BOLOGNA	66631	612	0	77	471 24
35	35	35	CS	16/12 POWERPAK BOLOGNA	66634	420	0	79	331 80
10	40	40	CS	12/1 LYKES COOKED HAM 4X6 W/A	66760	480	0	2 26	1,081 80
24	24	24	CS	LYKES CORN DOGS MEAT	66786	240	0	1 47	357 60
36	36	36	CS	16/10 LYKES HONEY HAM 4X6 W/A	66768	360	0	2 48	872 80
2	2	2	BOX	FRZ SP BNLS PORK JOJLS 1/30	3130	61	0	80	48 80
				SLICED BACON VAC LOSS DISC	100015				97 77ct
				VACUUM LOSS DISCNT SMK SAUSAGE	100029				3 78ct
				1LB/12OZ LUNCH MEAT VAC LOSS DISC	100033				15 75ct
				8OZ/6OZ LUNCH MEAT VAC LOSS DISC	100034				5 11ct
				FRANK VAC LOSS DISC	100035				60 89ct

SHIPPER NO SLAI NO SEAL NO RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR  
BY X TOTAL 16,314 0 PLEASE PAY THIS AMOUNT \$23,025 68

16 Pallets shipped @ \$7.00 unless returned, FILE COPY

Thank You!

Pallets returned

WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL BOXES 103

LOAD NO  
2553 95583

STOP NO SHIP FROM 0196  
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FILE COPY



P O BOX 518 PLANT CITY FL 33564 0518 • (813) 752 1102

LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

435151

INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
GFP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY, OK 731244820

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152

6420040,001

PURCHASE ORDER NO

072392-MM

COMMENTS

APPOINTMENT 03-27-03 08-00

CFA 305-591-8970(6,8,10) 35 DAYS ON ALL PRODUCT

CUSL NO  
6420040

ORDER DATE  
03-20-03

SHIP DATE  
03-25-03

SALESMAN  
TRI-VENTURE MKTG

SLMN NO  
652 BUYER

BROKER NO

TERMS  
NET 7 DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				SEPERATE ORDERS BY P U #					
				**** APPOINTMENT COMMENT apt 9		****			
5	5	5	CS	12/6 POWERPAK SALAMI B/CFP	65584	22	5	1 47	33 08
100	100	100	CS	LYKES THICK SLICED BACON	64102	2,400	0	1 88	4,512 00
33	33	33	CS	12/1 LYKES SMKD SAUSAGE	66336	396	0	1 66	657 36
11	11	11	CS	12/1 LYKES BEEF SMKD SAUSAGE	66337	132	0	2 09	275 88
30	30	30	CS	12/1 LYKES POLISH KIELBASA	66338	360	0	1 66	597 60
4	4	4	CS	16/12 LYKES CHOPPED HAM W/A SLICED BACON VAC LOSS DISC	66618	48	0	1 59	76 32
				VACUUM LOSS DISC 1/2 SMK SAUSAGE	100015				45 12ct
				1LB/12OZ LUNCH MEAT VAC LOSS DISC	100029				15 31ct
				8OZ/6OZ LUNCH MEAT VAC LOSS DISC	100033				76ct
					100034				33ct

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

3,358 5

PLEASE PAY THIS AMOUNT

\$4,050 72

Pallets shipped @ \$7.00 unless returned.  
FILE COPY

Pallets returned

WE APPRECIATE YOUR BUSINESS!

PAGE 1  
TOTAL BOXES 924

LOAD NO  
5019 94476

STOP NO SHIP FROM 0196  
004 TRAILER 10071

FILE COPY



P.O. BOX 518 • PLANT CITY, FL 33564 0518 (813) 752 1102

LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 178178  
ATLANTA, GA 30384

434163

INVOICE NO

S FLEMING COMPANIES- SOUTHAVEN  
O 2929 STATE LINE ROAD  
D PO BOX 149  
T SOUTHAVEN, MS 38671  
O

S SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
H FLEMING SOUTHAVEN  
I 2929 STATELINE ROAD  
P \*TELEPHONE (662)-342-8024  
T SOUTHAVEN, MS 38671  
O

6660010, 001

PURCHASE ORDER NO 54961 COMMENTS APPOINTMENT 03-25-03 04-00  
35-45 DAYS ON ALL PROD FCFS BY 10 30 AM

CUST NO 6660010 ORDER DATE 03-18-03 SHIP DATE 03-21-03 SALESMAN PYRAMID BROKERS SLMN NO 666 SHIPPED VIA PRJ BROKER NO TERMS NET / DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				**** APPOINTMENT COMMENT FCFS		***			
20	20	20	CS	12/1 LYKES SMKD SAUSAGE	66336	240	0	1 27	708 60
48	48	48	CS	16/10 LYKES HONEY HAM 4X6 W/A	66768	480	0	2 29	1,099 20
96	96	96	CS	16/10 LYKES SMKD TRKY BREAST	66753	960	0	2 29	2,198 40
24	24	24	CS	16/12 LYKES LOW SALT BACON	64120	288	0	1 85	532 80
96	96	96	CS	16/10 LYKES SMOKED HAM 4X6 W/A	66769	960	0	2 29	2,198 40
200	200	200	CS	16/12 LYKES BOLOGNA	66646	2,400	0	83	1,992 00
120	120	120	CS	12/20 POWERPAK RED HOTS	66370	1,800	0	1 29	2,322 00
48	48	48	CS	LYKES CORN DOGS MEAT	66986	480	0	1 29	619 20
48	48	48	CS	16/10 LYKES COOKED HAM 4X6	66764	480	0	2 29	1,099 20
120	120	120	CS	6/40 POWERPAK RED HOTS	66372	1,800	0	1 29	2,322 00
24	24	24	CS	16/10 LYKES BROWN SUGAR HAM 4X6	66754	240	0	2 29	547 60
20	20	20	CS	16/12 LYKES SALAMI	66649	240	0	1 09	261 60
60	60	60	CS	16/12 LYKES CHOPPED HAM W/A	66618	720	0	1 69	1,216 80

SHIPPER NO SEAL NO SEAL NO RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR  
BY X *Thank You!* total 11,088 0 PLEASE PAY THIS AMOUNT \$16,720 80

11 Pallets shipped @ \$7 00 unless returned, Pallets returned WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL BOXES 2010

LOAD NO  
2629

00295

STOP NO  
001

SHIP FROM 0196  
TRAILER 2353

FILE COPY



P O BOX 518 PLANT CITY FL 33564 0518 (813) 752 1102

LYKES MEAT GROUP, INC  
LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

434880

INVOICE NO

6660010, 002

S FLEMING COMPANIES- SOUTHAVEN  
O 2929 STATE LINE ROAD  
D PO BOX 147  
T SOUTHAVEN, MS 38671  
O

S FLEMING SOUTHAVEN  
H 2929 STATELINE ROAD  
P (662) 342-8024  
T SOUTHAVEN, MS 38671  
O

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO

73026

COMMENTS

APPOINTMENT 03-27-03 04-00

35-45 DAYS ON ALL PROD

FCFS BY 10 30 AM

CUST NO 6660010	ORDER DATE 02-20-03	SHIP DATE 03-25-03	SALESMAN PYRAMID BROKERS	SLMN NO 666	SHIPPED VIA PRO	BROKER NO	TERMS NET 7 DAYS			
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD. No.	POUNDS	OZ.	PRICE	AMOUNT
				**** APPOINTMENT COMMENT f c f s			****			
160	160	160	CS	16/12 LYKLS LOW SALT BACON		64120	1,920	0	1 65	3,168 00
1350	1350	1350	CS	24/12 LYKES BACON		64117	24,300	0	1 65	40,095 00
500	500	500	CS	24/12 LYKES THICK SLICED BACON		64119	9,000	0	1 65	14,850 00

SHIP PER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

35,220 00

PLEASE PAY THIS AMOUNT

\$58,113 00

31 Pallets shipped @ \$7 00 unless returned,

Pallets returned

WE APPRECIATE YOUR BUSINESS!

PAGE 1  
TOTAL BOXES

725

LOAD NO  
5213

77424

STOP NO  
002

SHIP FROM 0196  
TRAILER 11153

FILE COPY



P O BOX 518 PLANT CITY FL 33664 0518 (813) 752 1102

### LYKES MEAT GROUP, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

433351

INVOICE NO

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FLEMINGS COS INC-LAFAYETTE  
CTP LAFAYETTE DIVISION  
P O BOX 24660  
OKLAHOMA CITY, OK 73124

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FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

6730040,001

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO				COMMENTS							
662678-LF				APPOINTMENT 03-25-03 05 00 CALL APPT 318/837-8316 REC 5-12/ 35 DAYS ON AIL							
CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLMN NO	SHIPPED VIA	BROKER NO	TERMS				
6730040	02-14 03	03-21-03	PRO FORMA MKTG	655	PRO		NET 7 DAYS				
DRIVEN QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT	
				PRODUCT APPT OK ANGIE							
				***** APPOINTMENT COMMENT ANGIE							
200	200	200	CS	24/12 LYKES BACON		64117	3,600	0	032 40	6,480 00	
125	125	125	CS	24/12 LYKES THICK SLICED BACON		64119	2,250	0	032 40	4,050 00	
175	175	175	CS	16/10 LYKES COOKED HAM 4X6		66764	1,750	0	025 50	4,462 50	
100	100	100	CS	16/10 LYKES HONEY HAM 4X6 W/A		66768	1,000	0	025 50	2,550 00	
125	125	125	CS	16/10 LYKES SMOKED HAM 4X6 W/A		66769	1,250	0	025 50	3,187 50	
				SLICED BACON VAC LOSS DISC		100015				105 30ct	
SHIPPER NO				SEAL NO				RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR			
				BY X				TOTAL			
				Thank You!				9,850 00			
								PLEASE PAY THIS AMOUNT			
								\$20,624.70			

7 FULL Pallets shipped @ \$7.00 unless returned.

Pallets returned

WE APPRECIATE YOUR BUSINESS!

PAGE 1  
TOTAL BOXES

933

LOAD NO  
5213

93174

STOP NO  
002

SHIP FROM 0196  
TRAILER 11153

FILE COPY



10 BOX 518 PLANT CITY FL 33564 0518 (813) 752 1102

LYKES MEAT GROUP, INC

LYKES MEAT GROUP INC  
PO BOX 178178  
ATLANTA, GA 30384

433353

II VOICL NO

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

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FLEMINGS COS INC-LAFAYETTE  
CTP LAFAYETTE DIVISION  
PO BOX 24660  
OKLAHOMA CITY, OK 73124

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FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

6730040,001

PURCHASE ORDER NO				COMMENTS							
019267-LF				APPOINTMENT 03-25-03 05 00 CALL APPT 318/837-8316 REC 5-12/ 35 DAYS ON ALL							
CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLMN NO	SHIPPED VIA	BROKER NO	TERMS				
6730040	03-16-03	03-21-03	PRO FORMA MKTG	655	PRO		NET 7 DAYS				
QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT	
				PRODUCT APPT OK ANGIE							
				**** APPOINTMENT COMMENT ANGIE							
10	10	10	CS	12/6 LYKES 60Z BOLOGNA		65641	45	0	7 38	73 80	
3	3	3	CS	12/6 LYKES LUNCHEON LOAF		65642	13	5	7 38	22 14	
6	6	6	CS	12/6 LYKES CHOPPED HAM W/A		65645	27	0	9 90	59 40	
8	8	8	CS	12/6 LYKES SALAMI		65646	36	0	7 38	59 04	
20	20	20	CS	12/6 LYKES SQUARE CKD HAM W/A		65690	90	0	11 07	221 40	
110	110	110	CS	32/12 LYKES HOT DOG RED		66025	2,640	0	25 44	2,798 40	
5	5	5	CS	12/1 LYKES MEATY JUMBO FRANKS		66074	60	0	13 44	67 20	
10	10	10	CS	16/14 LYKES VIDALIA SMKD SAUS LINK		66310	140	0	22 40	724 00	
35	35	35	CS	16/14 LYKES SMOKED SAUS LINK		66325	490	0	22 40	784 00	
3	3	3	CS	16/14 LYKES BEEF SMKD SAUS LINK		66326	42	0	20 86	62 58	
281	281	281	CS	6/40 POWERPAK RED HOTS		66372	4,215	0	19 35	5,437 35	
65	65	65	CS	16/12 LYKES CHOPPED HAM W/A		66618	780	0	20 28	1,318 20	
110	110	110	CS	16/12 LYKES THICK SLICED BOLO		66636	1,320	0	12 72	1,399 20	
200	200	200	CS	16/12 LYKES BOLOGNA		66646	2,400	0	12 72	2,544 00	
47	47	47	CS	16/10 LYKES SMKD TRKY BREAST		66753	470	0	25 50	1,198 50	
10	10	10	CS	16/14 LYKES HOT SMKD SAUS LINK		66328	140	0	22 40	224 00	
10	10	10	CS	LYKES OR TKY BRST 16/100Z		66752	100	0	2 50	250 00	
				VACUUM LOSS DISCNT SMK SAUSAGE		100029				67 32ct	
				1LB/120Z LUNCH MEAT VAC LOSS DISC		100033				52 61ct	
				CONTINUED ON NEXT PAGE							
SHIPPLR NO				RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR				PLEASE PAY THIS AMOUNT			
SI AL NO				BY X				TOTAL			
SEAL NO				Thank You!							

FILE COPY

WE APPRECIATE YOUR BUSINESS

PAGE 2  
TOTAL BOXES

933

LOAD NO

5213

STOP NO

002

SHIP FROM 0196  
TRAILER 11153

FILE COPY



P O BOX 518 PLANT CITY FL 33564 0518 • (813) 762 1102

LYKES MEAT GROUP, INC

LYKES MEAT GROUP INC  
PO BOX 178178  
ATLANTA, GA 30384

133353

INVOICE #10

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FLEMINGS COS INC-LAFAYETTE  
GTP LAFAYETTE DIVISION  
P O BOX 24660  
OKLAHOMA CITY, OK 73124

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FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

6730040, 001

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO 619267-LF				COMMENTS APPOINTMENT 03-25-03 05 00 CALL APPT 318/837-8316 REC 5-12/ 35 DAYS ON ALL							
CUST NO 6730040	ORDER DATE 03-16-03	SHIP DATE 03-21-03	SALESMAN PRO FORMA MKTG	SLMN NO 655	SHIPPED VIA PRO	BROKER NO	TERMS NET 7 DAYS				
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT	
				PRODUCT APPT OK ANGIE							
				**** APPOINTMENT COMMENT ANGIE			****				
				80Z/60Z LUNCH MEAT VAC LOSS DISC		100034				4 36ct	
				FRANK VAC LOSS DISC		100035				28 66ct	
SHIPPER NO				SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR				PLEASE PAY THIS AMOUNT	
				BY X	Thank You!				TOTAL	13,008.15	\$16,590.26

14 Pallets shipped @ \$7.00 unless returned

Pallets returned

WE APPRECIATE YOUR BUSINESS



## **EXHIBIT B**

PAGE 2

FUMI BOXES 295

LOAD NO

1649

STOP NO

002

SHIP FROM 0196 SPAL

DRV

TRAILER 65004 83-1 DRIVER'S COPY

CUS



SMITHFIELD PLANT 757 357 371

REMIT TO

THE SMITHFIELD PACKING COMPANY, INC

 LIXES MEAT GROUP INC  
 PO BOX 198198  
 ATLANTA GA 30384
42/152  
INVOICE NOS  
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O
 FLEMING COMPANIES INC -GENEVA  
 LTP GENEVA DIVISION  
 P O BOX 24760  
 OKLAHOMA CITY, OK 73124
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O
 FLEMING GENEVA  
 2001 W MAGNOLIA  
 GENEVA, AL 36340

6510010,001

SAM AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO

COMM NTS

 APPOINTMENT 03-12-03 10 00  
 ALL PRODUCTS MUST HAVE 3 DAYS OR MORE

CUST NO	ORDER DATE	SHIP DATE	SALSMAN	SHIP VIA	BROKER NO	TERMS	NET / DAYS		
6510010	03-12-03	03-12-03	PPD FORMA MKTG	555 SEPI					
DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
				334-684-6521 ANNLTFL					
				*** APPOINTMENT COMMENT ANNLTFL					
2	2	2	CS	12/6 SL HONEY HAM W/A	61704	90	013	29	26 58
				Customer Prod# 001890061704					
3	3	3	CS	16/6 SL LIVER CHEESE	61705	180	015	00	45 00
				Customer Prod# 007080061705					
8	8	8	CS	16/10 SL W/A SMOKED HAM 4X6	61757	800	023	30	191 20
				Customer Prod# 007080061757					
16	16	16	CS	16/10 SL COOKED HAM 4X6 W/A	61758	1600	023	90	382 40
				Customer Prod# 007080061758					
4	4	4	CS	6/12 SL COOKED HAM 4X4 W/A	61761	180	011	21	44 84
				Customer Prod# 007080061761					
10	10	10	CS	16/12 SUNNYLAND BOLOGNA	61861	1200	012	00	120 00
				Customer Prod# 001890061861					
16	16	16	CS	12/1 SUNNYLAND BOLOGNA	61871	1920	010	68	170 88
				Customer Prod# 007080061871					
16	16	16	CS	12/1 SL THICK SLICED BOLOGNA	61881	1920	010	68	170 88
				Customer Prod# 007080061881					
30	30	30	CS	24/12 SL HOTEL SLICED BACON	62301	5400	028	62	858 60
				Customer Prod# 001890002301					
15	15	15	CS	16/12 SL LOW SALT SLICED BACON	62321	1800	019	08	286 20
				Customer Prod# 007080062321					
				CONTINUED ON NEXT PAGE					

SHIPPER NO

SCALE NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFFR GOODS SIGNED FOR

BY X

Thank You!

TOTAL

PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS

PAGE 3  
TOTAL BOXES 296

LOAD NO  
1649

85/74

STOP NO  
002

SHIP FROM 0196 SEAL:  
TRAILER 658034

DRV  
DRIVER'S COPY



SMITHFIELD PLANT 757 357 4321

REMIT TO

THE SMITHFIELD PACKING COMPANY, INC

LYKE'S MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

61363/2835876

4/1/52  
INVOICE NO

SOLD TO

FLEMING COMPANIES INC -GENEVA  
C/P GENEVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

6510010,001

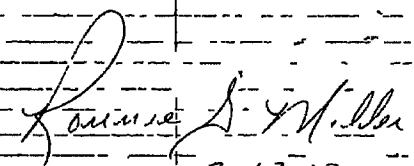
SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO

COMMENTS

APPOINTMENT 03-12-03 10 00

ALL PRODUCT MUST HAVE 35 DAYS OR MORE

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLMN NO	SHIPPED VIA	BROKER NO	TERMS			
6510010	03-04-03	03-10-03	PKD FURMA MKTG	655	SEPC		NET 1 / DAY			
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD NO.	POUNDS	QZ.	PRICE	AMOUNT
				334-684-5521 ANNETIC						
				*** APPOINTMENT COMMENT ANNETIC						
15	15	15	CS	16/12 SL THICK SLICED BOLOGNA		61863	180	0	017 00	180 00
				Customer Prod# 001890061863						
5	6	6	CS	12/20 POWERPAK RED HOTS		66370	90	0	019 95	119 70
				Customer Prod# 003830006370						
	1	Short	CS	2/5 POWERPAK RED HOTS		66371		0	013 30	
				Customer Prod# 003830006371						
11	11	11	CS	24/12 LYKE'S THICK SLICED BACON		64119	198	0	027 00	297 00
				Customer Prod# 003830004119						
				SUB TOTAL						\$4,608 11
										
				3/13/03						

*Ronnie S. Miller*  
3/13/03

SHIPPER NO	SCALE NO	SCALE NO	RECEIVED ABOVE / 1 GOOD CONDITION NO CREDITS AFTER GOODS SHIPPED FOR	BY X	Thank You!	TOTAL	3 457 0	PLEASE PAY THIS AMOUNT	\$4,608 11
------------	----------	----------	--	------	------------	-------	---------	------------------------	------------

10 Pallets shipped @ \$/ 00 unless returned, Pallets returned

WE APPRECIATE YOUR BUSINESS (SPLIT)

TOTAL BOXES 150 3649 09/35 002 TRAILER: 660044 022/248  
 11349 DRIVER'S COPY CUS



THE SMITHFIELD PACKING COMPANY, INC  
 LYNES MEAT GROUP INC  
 PO BOX 198198  
 ATLANTA, GA 30384

428717

INVOICE NO

S FLEMING COMPANIES INC - GENEVA  
 L P GENEVA DIVISION  
 P-O BOX 24760  
 OKLAHOMA CITY, OK 73124

S FLEMING GENEVA  
 H 2001 W MAGNOLIA  
 P GENEVA, AL 36340

6510010,001

78577

2859359

PURCHASE ORDER NO. 77747-GE COMMENTS PRODUCT MUST HAVE 35 DAYS OR MORE

CUST NO 0510010 ORDER DATE 03-10-03 SHIP DATE 03-12-03 SALESMAN FURMA MK10 SLAM NO SHIPPED VIA BROKER NO TERMS NET 7 DAYS

DRIVER/WHN	ORDER#	SHIP#	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO	POUNDS	SZ	PRICE	AMOUNT
				APPOINTMENT / COMMENT APPT OK					
	380	150	CS	12/175L JUMBO FRANK Customer Prod# 007000051602	61602	1,800	0	9 48	1,427 00
				SUB TOTAL					\$1,422 00

SHIPPER NO SEAL NO SEAL NO RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR  
 BY X *Donnell* *Thank You!* TOTAL 1 000 10 PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS

PAUSE 1 LOAD NO 1549 STOP NO 85774 SHIP FROM 0196 SEAL 002 TRAILER 558014 8398 DRIVER'S COPY



SMITHFIELD PLANT 757 357 4321



THE SMITHFIELD PACKING COMPANY, INC

LYNES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

427152  
INVOICE NO

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FLEMING COMPANIES INC -GENEVA  
CIP GENLVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY, OK 73124

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FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

6510010,001

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO 44714-15 COMMENTS APPOINTMENT 04-12-03 10 00  
ALL PRODUCT MUST HAVE 15 DAYS OR MORE.

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLIP NO	SHIP VIA	BROKER NO	TERMS			
6510010	03-04-03	01-10-03	PRO FORMA MKT	655	SEPC		NET 7 DAYS			
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD NO.	POUNDS	OZ.	PRICE	AMOUNT
				334-684-5521 ANNETTE						
				***** APPOINTMENT COMMENT ANNETTE *****						
20	20	20	CS	8/10 SL PORK SAUS LINKS NUD		61472	100	0	110 00	200 00
				Customer Prod# 007080061472						
16	16	16	BOX	SUNNYLAND SMK POLISH SAUSAGE		61513	192	0	114 28	228 48
				Customer Prod# 007080061513						
18	18	18	BOX	SUNNYLAND RID HUTS 8/20 OZ		61560	180	0	113 30	239 40
				Customer Prod# 007080061560						
50	50	50	CS	12/1 SL JUMBO FRANK		61602	500	0	9 48	474 00
				Customer Prod# 007080061602						
15	15	15	CS	12/1 SL BEEF JUMBO FRANKS		61604	180	0	116 68	250 20
				Customer Prod# 007080061604						
8	8	8	CS	16/12 SL BEEF HOT DUGS		61605	96	0	116 08	128 64
				Customer Prod# 007080061605						
8	8	8	CS	16/12 SL RED HOT DUGS		61620	96	0	112 00	96 00
				Customer Prod# 007080061620						
2	2	2	CS	12/6 SL COOKED HAM 4X4 W/A		61703	3	0	113 28	26 51
				Customer Prod# 007080061703						
3	3	3	CS	12/6 SL CHOPPED HAM W/A		61704	13	5	111 25	33 71
				Customer Prod# 007080061702						
3	3	3	CS	12/6 SL HAM & CHEESE LOAF		61703	13	5	112 60	31 84
				Customer Prod# 007080061703						
				(CONTINUED ON NEXT PAGE)						

SHIPPER NO SEAL NO SEAL NO RECEIVED ABOVE IN GOOD CONDITION NO CREDITS ATTR GOODS SIGNED ON BY X **Thank You!** TOTAL PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL DUXIS: 120

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SHIP FROM: 0196 SEAL 164376 UNV

TRAILER: 45732  
12001

MEMO COPY



SMITHFIELD PLANT 757 357 4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 19819H  
ATLANTA, GA 30384

430722  
430112

INVOICE NO

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FLEMING COMPANIES INC - GENEVA  
CTP GENEVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY OK 73124

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SALES AS SOLD TO UNLESS OTHERWISE INDICATED

FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

6510010.001

CN-116544

PURCHASE ORDER NO 483966 OF COMMENTS APPOINTMENT 03 19-03 10 00  
ALL PRODUCT MUST HAVE 35 DAYS OR MORE

CUST NO 6510010 ORDER DATE 02-21-03 SHIP DATE 03 17-03 SALESMAN PRU FORNA NKIB BLAN NO 655 SHIPPED VIA 655 SFLC BROKER NO TERMS NET 7 DAYS

QUANTITY	UNIT	DESCRIPTION	PROD NO	QUANTITY	PRICE	AMOUNT
60	CS	24/12 SL HOTEL SLICED BACON	62340	1,080	1.29	1,392.00
60	CS	16/12 SL REGULAR SLICED BACON	62324	1,280	1.19	1,523.20
SUB TOTAL						2,915.20

APPOINTMENT COMMENT: APPI OK

Customer Prod#: 001090002301  
Customer Prod#: 001090002320

CLAIM# 53930

FLEMING COMPANIES, INC

CASES RECEIVED	119
CASES REFUSED	1
CASES SHORT	0
CASES OVER	0
RECEIVED BY	[Signature]
DRIVER	[Signature]
DATE	7-25-03
CHECK OFF	

SHIPPER NO SEAL NO SEAL NO RECEIVED ABOVE IN GOOD CONDITION, NO CREDITS AFTER GOODS SHIPPED FOR BY X TOTAL 2,915.20 PLEASE PAY THIS AMOUNT 2,915.20

Pallets shipped @ \$1.00 unless returned.

Pallets returned

WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL BOXES 243

LOAD NO 1649  
89736

STOP NO 002

SHIP FROM 0196 SEAL 02204340RV  
TRAILER 259732  
DRIVER'S COPY



SMITHFIELD PLANT 757 35" 1321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

63680/2864672

430/23  
INVOICE NO

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FLEMING COMPANIES INC -GENEVA  
CIP GENEVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY, OK 73124

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FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

6510010,001

PURCHASE ORDER NO

COMMENTS

APPOINTMENT 03-19-03 10 00

ALL PRODUCT MUST HAVE 35 DAYS OR MORE

682/68-6E

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLIN NO	SHIPPED VIA	BROKER NO	TERMS	NET / DAYS			
6510010	03-10-03	03-17-03	PRO FORMA MK16	655	SFPC						
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION			PROD NO.	POUNDS	OZ.	PRICE	AMOUNT
				SPC/BEN							
				**** APPOINTMENT COMMENT APPT OK							
11	11	11	BOX	JUNNYLAND SMK POLISH SAUSAGE			61513	132	10	014 28	157
				Customer Prod# 007080061513							
50	50	50	CS	12/1 SL JUMBO FRANK			61602	600	10	09 48	474
				Customer Prod# 007080061502							
20	20	20	CS	12/1 SL BEEF JUMBO FRANKS			61604	240	10	016 68	333
				Customer Prod# 007080061504							
10	10	10	CS	16/12 SL BEEF HOI DOGS			61605	120	10	016 08	160
				Customer Prod# 007080061605							
8	8	8	CS	16/12 SL RND HOI DOGS			61620	96	10	012 00	96
				Customer Prod# 007080061620							
7	7	7	CS	12/6 SL COOKED HAM 4X4 W/A			61701	31	15	013 28	92
				Customer Prod# 007080061701							
4	4	4	CS	12/6 SL CHOPPED HAM W/A			61702	18	10	011 25	45
				Customer Prod# 007080061702							
6	6	6	CS	12/6 SL HAM & CHEESE LOAF			61703	27	10	012 60	75
				Customer Prod# 007080061703							
3	3	3	CS	12/6 SL HONEY HAM W/A			61704	13	15	013 29	39
				Customer Prod# 001890061704							
8	8	8	CS	16/6 SL LIVER CHEESE			61705	48	10	015 00	120
				Customer Prod# 007080061705							
③ PALLET				CONTINUED ON NEXT PAGE			2/3 2/3				

CONTINUED ON NEXT PAGE

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

PLEASE PAY THIS AMT

WE APPRECIATE YOUR BUSINESS

PAGE 2  
TOTAL BOXES 243

LOAD NO  
1649

89/36

STOP NO  
002

SHIP FROM 0196 SEAL  
TRAILER: 253732

DRIVER'S COPY



SMITHFIELD PLANT 757 357 4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

63080/2864672

430/23  
INVOICE NO

SOLD TO

FLEMING COMPANIES INC - GENEVA  
CIP GENEVA DIVISION  
P O BOX 24760  
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING GENEVA  
2001 W MAGNOLIA  
GENEVA, AL 36340

6510010.001

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO

582768-GE

COMMENTS

APPOINTMENT 03-19-03 10 00  
ALL PRODUCT MUST HAVE 36

DAYS OR MORE

CUST NO	ORDER DATE	SHIP DATE	SALSMAN	SLIP NO	SHIP-PELVA	BROKFRNJ	TERMS	NET / DAYS		
6510010	03-10-03	03-17-03	PRO FORMA MK16	655	5FPC					
DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD NO.	POUNDS	OZ	PRICE	AMOUNT
				SPC/BEN						
				**** APPOINTMENT COMMENT APPT OK			****			
8	8	8	CS	12/6 SUNNYLAND OLIVE LOAF		61735	36	10	7 20	57
				Customer Prod# 001890061735						
10	10	10	CS	16/12 SUNNYLAND BOLOGNA		61861	120	10	12 00	120
				Customer Prod# 001890061861						
32	32	32	CS	12/1 SL THICK SLICED BOLOGNA		61881	384	10	10 68	341
				Customer Prod# 007080061881						
36	36	36	CS	16/12 SL LOW SALT SLICED BACON		62321	420	10	21 84	764
				Customer Prod# 007080062321						
14	14	14	CS	16/12 SL THICK SLICED BOLOGNA		61861	168	10	12 00	168
				Customer Prod# 001890061863						
8	8	8	CS	12/20 POWERPAK RED HOTIS		66370	120	10	19 95	169
				Customer Prod# 003830006370						
	4	short	CS	2/5 POWERPAK RED HOTIS		66371	10	13 30		
				Customer Prod# 003830006371						
5	5	5	CS	24/12 LYKES THICK SLICED BACON		64119	90	10	32 76	163
				Customer Prod# 003830004119						
4	4	4	CS	32/12 LYKES HOT DOG RED		66025	96	10	21 36	85
				Customer Prod# 003830006025						
				SUB-TOTAL						\$3 455
		</								

SHIPPER NO	SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS % ED FOR	PLEASE PAY THIS AMT
			BY X	\$3,455

Thank You!

5 Pallets shipped @ \$/ 00 unless returned.

Pallets returned

WE APPRECIATE YOUR BUSINESS













PAGE 1  
TOTAL BOXES 250

LOAD NO  
2143

65950

STOP NO  
001

SHIP FROM 0196 SLAL 188733 DRV  
TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357-4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

431862  
INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
CTP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY OK 731244820

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING MIAMI (LYX)  
3555 NW 77TH ST  
MIAMI, FL 33157

6520040,001

PURCHASE ORDER NO

674981

COMMENTS

APPDINTHENJ 03-18-03 00 00  
CFA 306-591-8970(6,8,10) 35 DAYS ON ALL PRODUCE

DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	#2	PRICE	AMOUNT
250	250	250	CS	SEPERATE ORDLNS BY P U #					
				***** APPOINTMENT COMMENT APT 9 OLGA					
				24/12 LYKES BACON	6411	4,500	0	1 B2	8,190 00
				Customer Prod# 00383000411/					
				SUB TOTAL					\$8,190 00
				SLICED BACON VAC LOSS DISC	100010				81 90cr

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

4,500 00

PLEASE PAY THIS AMOUNT  
\$8,190 10

SMITHFIELD

75

2143

60150

001 TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357-4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

431863  
INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
LTP MIAMI DIVISION  
PO BOX 24820  
OKLAHOMA CITY, OK 731244820

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FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI FL 33152

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

6520040,001

PURCHASE ORDER NO 675054 COMMENTS APPOINTMENT 03-18-03 00 00  
CFA 305-591-8970(6,8,10) 35 DAYS ON ALL PRODUCT

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLIN NO	SHIPPED VIA	BROKER NO	TERMS			
6520040	01-27-03	03-18-03	TRIVENTURE MKTG	652	PRI		NET 7 DAYS			
QUANTITY	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD NO.	POUNDS	QTY	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #						
				**** APPOINTMENT COMMENT APT 9 0L6A						
75	75	75	CS	16/12 SL REGULAR SLICED BACON		62320	900	10	1.82	1 638 00
				Customer Prod#: 001890062320						
				SUB TOTAL						\$1 638 00
				SLICED BACON VAC LOSS DISC		100010				16 38cr
				75cs 60707 3/20/07						

75cs  
3/20/03

SHIPPER NO	SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR	BY X	Thank You!	TOTAL	900 10	PLEASE PAY THIS AMOUNT	\$1,654 62
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2 Pallets shipped @ \$/ 00 unless returned, Pallets returned

WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL BOXES 60

LOAD NO  
2143

91639

SHIP NO  
001

SHIP FROM 0196 JAL 100/33 DRV  
TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357-4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

431864  
INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
CIP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY, OK 731244820

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SHIPS AS SOLD TO UNLESS OTHERWISE INDICATED

FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152

6520040,001

PURCHASE ORDER NO

039789-MM

COMMENTS

APPOINTMENT 03-18-03 08:00

CFA 305-591-0970(6,8,10) 35 DAYS ON ALL PRODUCT

CUST NO

6520040

ORDER DATE

03-12-03

SHIP DATE

03-18-03

SALESMAN

TRIVENTURE MYTS

SLASH NO

662

SHIPPED VIA

PRI

BROKER NO

TERMS

NET / DAYS

QUANTITY	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD NO	POUNDS	QTY	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #					
				***** APPOINTMENT COMMENT APT 9 01GA					
2	2	2	BOX	LYKES 5/1 6INCH FRANKS Customer Prod# 000000006268	66268	2010	12 60		25 70
12	12	12	BOX	DELI HAID 35% COOKED HAM 2PC Customer Prod# 003830003128	3252	32716	1 39		453 23
19	19	19	BOX	LYKES 8/1 6INCH WIENERS Customer Prod# 003830006243	66243	19040	12 60		239 40
14	14	14	BOX	7/6 5 LYKES DELI BULOAGNA Customer Prod# 003830006590	66590	15214	1 29		196 60
13	13	13	BOX	2/6 5 LYKES DELI SALAMI Customer Prod# 003830006593	66593	13518	1 29		178 18

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

826 17

PLEASE PAY THIS AMOUNT

\$1,091 61

4 Pallets shipped @ \$/ 00 unless returned, Pallets returned

WE APPRECIATE YOUR BUSINESS



CUSTOMER COPY

431865  
INVOICE#0

6520049 001

SAME AS SCD TO UN'E SOMEHOWISE INDICATED

PRINCIPAL SPECIES 30

036463-MM

COM.MEJL.

APPOINTMENT 04-18-03 08:00

CFA 305-691-8970(6 8 10) 35 DAYS ON ALL PRODUCT

CLT NO	ORDER DNE	SHIP DATE	SALE MAN	SLMN NO	SHIPPED VIA	BOOKING NO	TERMS	NET / DAYS		
6520040	03-13-03	03-18-03	TRIVENTURE MKTG	652	PA1					
DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD. NO	POUNDS	QZ	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #						
				**** APPOINTMENT COMMENT APT 9 DLGA						
15	15	15	CS	8/20 SL PORK SAUS LINKS TRAY Customer Prod# 001890001470		61470	150.00	2	35	525.00
30	30	30	CS	8/10 SL PORK SAUS LINKS NOD Customer Prod# 001890001771		61472	150.00	2	39	585.00
20	20	20	BOX	SUNNYLAND RED HOTS 8/20 OZ Customer Prod# 001890001560		61560	200.00	1	45	292.00
22	22	22	CS	12/1 SL JUMBO FRANK Customer Prod# 001890001602		61600	264.00	1	35	277.20
15	15	15	CS	12/1 SL BEEF-JUMBO FRANKS Customer Prod# 001890001604		61604	180.00	1	90	342.00
5	5	5	CS	16/6 SL LIVER CHEESE Customer Prod# 001890001705		61705	30.00	2	50	15.00
7	7	7	CS	17/1 SUNNYLAND BOLOGNA Customer Prod# 001890001871		61871	84.00	2	16	97.44
12	12	12	CS	16/12 SL HOTEL SLICED BACON Customer Prod# 001890002319		62319	144.00	1	82	267.00
50	50	50	CS	8/12 OLD FASH SAUS PATTIES NOD Customer Prod# 0018900061476		61476	300.00	2	30	690.00
				SUB TOTAL		100014				\$2,146.12
				SLICED BACON VAL LOSS DISC CONTINUED ON NEXT PAGE						/ 62cr

RE LIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER WORDS SIGNED FOR

BY X

Thank You!

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR DELINEATIONS

PAGE 2  
TOTAL BOXES 176

2143

91923

001

SHIP FROM 0190 JALAL 188733 DRV  
TRAILER 19802

CUSTOMER COPY



SMITHFIELD 757 57 4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

43.865  
RANGE NO

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FIENING COMPANIES INC -MIAMI  
CFP MIAMI DIVISION  
PO BOX 24820  
OKLAHOMA CITY OK 731244820

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SAMLA SOLD TO U LESS OTHERWISE INDICATED  
FLLPING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI FL 33157

6520040 001

PURCHASE ORDER NO				COMMENTS						
036903-MM				APPOINTMENT 03 18 03 08:00						
CU T NO				LFA 305-591-8970(6 8,10) 30 DAYS ON ALL PRODUCT						
6520040	03-13-03	03-18-03	SALES AN	SHIP NO	SHIP DATE	BROKER NO	TERMS			
			IRIVENIURE MK16	65	PRI		NET 7 DAYS			
ARRIVAL DATE	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PAGE NO.	PRUNES	OZ	PRICE	AMOUNT
				SEPARATE ORDERS BY P U #						
				***** APPOINTMENT COMMENT: APT 9 DLGA						
				1LB/12OZ LUNCH MEAT VAC LOSS DISC		100033				9/CM
				802/60Z LUNCH MEAT VAC LOSS DISC		100034				7/CM
				FRANK VAL LOSS DISC		101035				6 1901

176  
3/20/03  
SAL OUTAG

SHIPMENT NO	JAL NO	SEA NO	RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SHIPPED FOR	PLEASE PAY THIS AMOUNT
			BY X	\$2750.19

Thank You!

2 Pallets shipped @ \$7.00 unless returned

Pallets returned

WE APPRECIATE YOUR BUSINESS

PAGE 1  
TOTAL BOXES 1938

SHIP NO  
2143

91924

SHIP NO

SHIP FROM: 0196 SEAL 188/J3 DRV  
001 TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357 4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

431866  
INVOICE NO

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FLEMING COMPANIES INC -MIAMI  
CIP MIAMI DIVISION  
P U BOX 24820  
OKLAHOMA CITY, OK /J1244820

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FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI FL 33152

SAVE AS SOLD TO UNLESS OTHERWISE INDICATED

6520640 001

CM-16931

PURCHASE ORDER NO

035327-MM

COMMENTS

APPOINTMENT 03-18-03 08 00  
CFA 305-591-8970(6 8 10) 35 DAYS ON ALL PRODUCT

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SHIP NO	SHIP VIA	BROKER NO	TERMS		
6520040	03-13-03	03-18-03	TRIVENTURE MKIG	652	PRI		NET 7 DAYS		
QUANTITY	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD NO	POUNDS	QTY	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #					
				**** APPOINTMENT COMMENT APT 9 DLGA					
80	80	80	CS	24/12 PALM RIVER SLICED BACON - Customer Prod# 000303000412	64179	1,440	10	1 82	2,670 80
5	5	5	CS	12/6 POWERPAK SALAMI Customer Prod# 000303000558	65584	22	15	1 47	33 00
30	30	30	CS	12/6 LYKES SALAMI Customer Prod# 000303000564	65645	135	10	2 05	270 10
	23	Short	CS	12/6 LYKES SQUARE CKD HAM W/A Customer Prod# 000303000569	65690		10	2 95	
120	120	120	CS	16/10 LYKES COOKED HAM 4X6 Customer Prod# 000303000006	66764	1,200	10	2 48	2,976 00
63	63	63	CS	LYKES THICK SLICED BACON Customer Prod# 0003030004102	64102	1,512	10	1 88	2,842 56
230	230	230	CS	24/12 OAK CREEK BACON Customer Prod# 0003030004405	64405	4,140	10	1 36	5,630 40
5	5	5	CS	LYKES BACON ENDS & PCS VP Customer Prod# 000303000512	64512	120	10	1 09	130 80
13	13	13	CS	12/6 LYKES CHOPPED HAM W/A Customer Prod# 0003030005645	65645	58	15	2 50	146 25
50	50	50	CS	12/2 LYKES GRILL FRANKS Customer Prod# 0003030005002	66002	1,200	10	1 16	1,392 00
				CONTINUED ON NEXT PAGE					

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS

CLARUS# for Shortage 3422

PAGE 2  
TOTAL BOXES 1938

LOAD NO  
2143

91924

STOP NO  
001

SHIP FROM: 0196 SEAL 1807J3 URV  
TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357 4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

431866  
INVOICE NO

S  
O  
L  
D  
FLEMING COMPANIES INC -MIAMI  
CIP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY OK /J1244820

S  
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P  
FLEMING MIAMI (LYK)  
3555 NW 7TH ST  
MIAMI FL 33152  
6520040 001

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO

036327-MM

COMMENTS

APPOINTMENT 03-18-03 08:00

CFA 305-b91-8970(6,8,10) 35 DAYS ON ALL PRODUCT

CLST NO

03-13-03

SHIP DATE

03-18-03

SALE MAN

TRIVENTURE MKIG

SLAM NO

652 PRI

SHIP VIA

BROKER NO

TERMS

NET 7 DAYS

QUANTITY

ORDERED

SHIPPED

UNIT #

SALE

PACKAGING AND DESCRIPTION

PROD NO

POUNDS

PRICE

AMOUNT

SEPERATE ORDERS BY P O #

APPOINTMENT COMMENT APT 9 OLGA

52

52

52

CS

12/2 LYKES BEEF GRILL FRANKS

65008

1 748 10

1 85

2 308 80

80

80

80

CS

16/12 LYKES WIENERS

65011

960 10

1 19

1,142 40

60

60

60

CS

16/12 LYKES PLUMPERS

65041

720 10

1 19

866 80

168

168

168

CS

12/2 POWERPAK GRILL FRANKS

65055

4 032 10

89

3,588 40

30

30

30

CS

32/12 POWERPAK FRANKS

65056

720 10

85

612 00

50

50

50

CS

12/1 LYKES MEATY JUMBO FRANKS

65074

600 10

1 16

696 00

12

12

12

CS

12/1 LYKES BEEF JUMBO FRANKS

65075

12 10

1 96

23 82

27

27

27

BOX

POWERPAK 10/1 6 INCH WIENER

65212

270 10

93

267 30

53

53

53

CS

12/1 LYKES SMKD SAUSAGE

65338

636 10

1 66

1 055 76

15

15

15

CS

12/1 LYKES BEEF SMKD SAUSAGE

65339

180 10

2 09

376 20

CONTINUED ON NEXT PAGE

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

TOTAL

PLEASE PAY THIS AMOUNT

CIARUS# for shortage 3422 Thank You!

WE APPRECIATE YOUR BUSINESS

PAGE 3  
TOTAL BOXES 1938

2143

91924

001

SHIP FROM 0196 SEAL 188/33 DRV  
TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357 4341

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

431866  
INVOICE NO

SOLD TO

FLEMING COMPANIES INC -MIAMI  
CIP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY OK 731244820

SHIP TO

FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152

SAW AS SOLD TO UNLESS OTHERWISE INDICATED

6520040,001

PURCHASE ORDER NO

036327-MM

COMMENTS

APPOINTMENT 03-18-03 08 00

CFA 305-691-8970 (0,8,10) 35 DAYS ON ALL PRODUCT

CUST NO ORDER DATE SHIP DATE SALESMAN

6520040 03-13-03 03-18-03 TRIVENIURE MKTG

SLMN NO SHIPPER/VA

652 PRI

BROKER NO

TERMS

NET 7 DAYS

DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION	PROD NO	POUNDS	QTY	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #					
				***** APPOINTMENT COMMENT APT 9 DLGA					
63	63	63	CS	12/1 LYKES POLISH KIELBASA Customer Prod# 003830006338	66338	156.10	1	66	1,254.96
10	10	10	CS	8/10 LYKES SMKD SAUSAGE LINK Customer Prod# 003830006341	66341	50.10	1	59	79.50
10	10	10	CS	12/20 POWERPAK RED HOTS Customer Prod# 003830006370	66370	150.10	1	33	199.50
107	109	107	CS	12/1 POWERPAK LUNCHEON LOAF Customer Prod# 003830006453	66453	1,284.10	1	05	1,348.20
82	82	82	CS	LYKES POWER PAK SALAMI 12/1 Customer Prod# 003830006454	66454	984.10	1	05	1,033.20
150	150	150	CS	24/1 LYKES 16 OZ BOLOGNA Customer Prod# 003830006604	66604	3,600.10	1	33	4,788.00
44	44	44	CS	12/1 LYKES THICK SLICED BOLO Customer Prod# 003830006607	66607	628.10	1	23	649.44
16	15	15	CS	12/1 LYKES BEEF BOLOGNA Customer Prod# 003830006610	66610	180.10	2	13	383.40
5	5	5	CS	16/12 LYKES CHOPPED HAM W/A Customer Prod# 003830006618	66618	50.10	1	59	95.40
60	60	60	CS	12/1 POWERPAK BOLOGNA Customer Prod# 003830006631	66631	720.10	7	77	554.40
				CONTINUED ON NEXT PAGE					

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

CLAYTON # for Ext Mortgage 3422 Thank You!

TOTAL

PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS!

PAGE 4  
TOTAL BOXES 1938

LOAD NO  
2143

91924

STOP NO  
001

SHIP FROM 0196 SEAL 188733 DRV  
TRAILER 19002

CUSTOMER COPY



SMITHFIELD PLANT 757 357-4321

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

431866  
INVOICE NO

S  
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O  
FLEMING COMPANIES INC -MIAMI  
CIP MIAMI DIVISION  
P O BOX 24820  
OKLAHOMA CITY, OK /31244020

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING MIAMI (LYK)  
3555 NW 77TH ST  
MIAMI, FL 33152  
6520040 001

PURCHASE ORDER NO 03632/-MM COMMENTS APPOINTMENT 03-18-03 08 00  
CFA 305-691-8970(6,8,10) 35 DAYS ON ALL PRODUCT

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SKIN NO	SHIPPED VIA	BROKER NO	TERMS	NET / DAYS			
6520040	03-13-03	03-18-03	TRIVENTURE MKTG	652	PRI						
DRIVER / JAN	ORDER/LB	SHIPPER	UNIT OF SALE	PACKAGING AND DESCRIPTION			PROD. NO	POUNDS	OZ.	PRICE	AMOUNT
				SEPERATE ORDERS BY P O #							
				***** APPOINTMENT COMMENT APT 9 0LGA							
14	14	14	CS	16/12 POWERPAK BOLOGNA Customer Prod# 003830006634			66634	168	0	79	132 72
94	94	94	CS	12/1 LYKES COOKED HAM 4X6 W/A Customer Prod# 003830006650			66760	1 128	0	2 26	2,549 28
80	80	80	CS	12/1 LYKES TURKEY JUMBOS Customer Prod# 0038300066076			66076	960	0	85	816 00
68	68	68	CS	16/10 LYKES HONEY HAM 4X6 W/A Customer Prod# 0038300066760			66760	680	0	2 48	1-680 40
4	4	4	BOX	FRZ SP BNLS PORK JOULS 1/30 Customer Prod# 007080003130			3130	121	1	80	96 80
				SUB TOTAL							\$42,644 53
				SLICED BACON VAC LOSS DISC			100015			-	110 94cr
				1LB/12OZ LUNCH MEAT VAC LOSS DISC			100033				89 85cr
				8OZ/6OZ LUNCH MEAT VAC LOSS DISC			100034				4 67cr
				FRANK VAC LOSS DISC			100035			-	114 36cr
				VACUUM LOSS DISC LNT SMK SAUSAGE			100025			-	29 66cr

SHIPPER NO 1 SEAL NO 1 SEAL NO 1 RECEIVED ABOVE IN GOOD CONDITION, NO CREDITS AFTER GOODS SIGNED FOR  
BY X *Thank You!* TOTAL 30 575 11 PLEASE PAY THIS AMOUNT \$12 295 15

27 Pallets shipped @ \$/ 00 unless returned Pallets returned

WE APPRECIATE YOUR BUSINESS

1 BOXES 934 5005 90409 STOP NO 004 SHIP FROM 0196 SEAL: 1/619/ DRV TRAILER 18069 DRIVER'S COPY, etc



SMITHFIELD PLANT 57 J57 4321

REMIT TO

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA GA 30384

41667-8862933

430623  
INVOICE

SOLD TO

FLEMING COMPANIES- SOUTHAVEN  
2929 STATE LINE ROAD  
PO BOX 149  
SOUTHAVEN, MS 38671

SHIP TO

SAVE AS SOLD TO UNLESS OTHERWISE INDICATED  
FLEMING SOUTHAVEN  
2929 STATELINE ROAD  
TELEPHONE (662)-342-8024  
SOUTHAVEN, MS 38671

6660010.001

PURCHASE ORDER NO 54679 COMMENTS APPOINTMENT 03-18-04 04 00 35-45 DAYS ON ALL PROD FLTS BY 10 30AM

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLIP NO	SHIPPED VIA	BROKER NO	TERMS	NET / DAYS		
6660010	03-11-03	03-14-03	PYRAMID BROKERS	666	PR					
DRIVER QUAN	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD NO	POUNDS	OZ	PRICE	AMOUNT
44	44	44	CS	12/1 LYKES POLISH KIELBASA		66335	520	0	1 29	661
				Customer Prod# 001830066338						
80	80	80	CS	12/1 LYKES SMKD SAUSAGE		66336	960	0	1 23	1,238
				Customer Prod# 001830066336						
40	40	40	CS	16/10 LYKES HONEY HAM 4X6 W/A		66768	400	0	2 29	916
				Customer Prod# 003830066768						
96	96	96	CS	16/10 LYKES SMKD TRKY BREAST		66753	960	0	2 24	2,198
				Customer Prod# 003830066763						
77	77	77	CS	16/10 LYKES SMOKED HAM 4X6 W/A		66769	1200	0	2 29	1,648
				Customer Prod# 003830066769						
80	80	80	CS	16/12 LYKES BOLOGNA		66646	960	0	83	796
				Customer Prod# 003830066646						
140	140	140	CS	16/12 LYKES THICK SLICED BULO		66636	1,680	0	83	1,394
				Customer Prod# 003830066636						
72	72	72	CS	12/20 POWERPAK REU HOIS		66370	1,080	0	1 29	1 393
				Customer Prod# 003830066370						
36	36	36	CS	LYKES CURN 0065 MEAT		66986	360	0	1 29	464
				Customer Prod# 003830066986						
60	60	60	CS	16/10 LYKES CURED HAM 4X6		66764	600	0	2 29	1,374
				Customer Prod# 003830066764						
60	60	60	CS	5/40 POWERPAK REU HOIS		66372	900	0	1 29	1,161
				Customer Prod# 003830066372						
30	30	30	CS	16/10 LYKES BROWN SUGAR HAM 4X6		66754	300	0	2 29	687
				Customer Prod# 003830066754						
				CONTINUED ON NEXT PAGE						

CONTINUED ON NEXT PAGE

SHIPPER NO SEAL NO SEAL NO RECEIVED ABOVE IN GOOD CONDITION AND CREDITS AFTER GOODS SIGNED FOR BY X TOTAL PLEASE PAY THIS AMOUNT

Thank You!

WE APPRECIATE YOUR BUSINESS

PAGE 2  
TOTAL BOXES 934

LOAD NO  
5085

90409

STOP NO  
004

SHIP FROM 0196 SEAL 1/6192 DRV  
TRAILER 18069

DRIVER'S COPY, US



SMITHFIELD PLANT 75° 35' 432

PERMIT  
TO

THE SMITHFIELD PACKING COMPANY, INC

LYKE'S MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

41667-2862933

430673  
INVOICE NO

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FLEMING COMPANIES- SOUTHAVEN  
2923 STATE LINE ROAD  
PO BOX 149  
SOUTHAVEN, MS 38671

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SMITHFIELD PACKING COMPANY, INC  
FLEMING SOUTHAVEN  
2929 STATELINE ROAD  
\*TELEPHONE (662)-347-8024  
SOUTHAVEN, MS 38671

6660010,001

PURCHASE ORDER NO

64679

COMMENTS

APPOINTMENT 03-18-03 04 00

35-45 DAYS ON ALL PROD

11:30 BY 10 30AM

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLIP NO	SHIPPED VIA	BROKER NO	TERMS NET / DAYS			
6660010	03-11-03	03-14-03	PYRAMID BROKERS	666	PHI					
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION		PROD. NO.	POUNDS	QZ	PRICE	AMOUNT
44	44	44	CS	16/6 SLIVER CHEESE		61705	204	0	2 49	657 3
				Customer Prod# 001890061700						
20	20	20	CS	16/12 LYKE'S SALAMI		66649	240	0	1 09	261 6
				Customer Prod# 003810066649						
60	60	60	CS	16/12 LYKE'S CHOPPED HAM W/A		66618	120	0	1 69	1,216 8
				Customer Prod# 003830066618						
SUB TOTAL										\$16 089 20

*Chris Williams*  
734/15  
3-18-03  
11-11

SHIPPER NO	SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION, NO CREDITS AFTER GOODS SIGNED FOR	TOTAL	10,672 10	PLEASE PAY THIS AMOUNT
			BY X			\$10,000

Thank You!

1/ Pallets shipped @ \$/ 00 unless returned,

Pallets returned

WE APPRECIATE YOUR BUSINESS



PAGE: 1

LOAD NO

STOP NO

SHIP FROM: 0196 SEAL 182718 DRV

TOTAL BOXES 35

5496

84486

004

TRAILER: 15153

DRIVER'S COPY

CUS



SMITHFIELD PLANT 757 357 4321

## THE SMITHFIELD PACKING COMPANY, INC

 LYKES MEAT GROUP INC  
 PO BOX 198198  
 ATLANTA, GA 30384

 426928  
 INVOICE NO
S  
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O
 FLEMINGS COS INC-LAFAYETTE  
 CIP LAFAYETTE DIVISION  
 P O BOX 24660  
 OKLAHOMA CITY, OK 73124
S  
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O
 FLEMING BROUSSARD  
 113 KOL DR  
 BROUSSARD, LA 70518

6730040.001

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

PURCHASE ORDER NO

COMMENTS

APPOINTMENT 03-11-03 05 00

CALL APPT 318/837-8316

REC 5-12/ 35 DAYS ON ALL

CUST NO

ORDER DATE

SHIP DATE

SALESMAN

SLMN NO

SHIPPED VIA

BROKER NO

TERMS

NET 7 DAYS

5/30/03

02-27-03

04-07-03

PRO FORMA MKTG

655 PRO

DRIVER QUAN.

ORDERED

SHIPPED

UNIT OF SALE

PACKAGING AND DESCRIPTION

PROD NO

POUNDS

OZ

PRICE

AMOUNT

## PRODUCT

\*\*\*\* APPOINTMENT COMMENT: ANGIE

\*\*\*\*

15

15

15

BOX

2/5 5 LYKES DELI BOLOGNA

66590

162 5

1 29

209 63

20

20

20

BOX

2/5 5 LYKES DELI SALAMI

66593

206 1

1 29

266 64

Customer Prod# 003830006590

Customer Prod# 003830006593

THAT

DATE

C

C/S

FLE

DRIVER

 35  
 00  
 00  
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 311-03-

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

369 2

PLEASE PAY THIS AMOUNT

\$476 27

2 Pallets shipped @ \$7 00 unless returned,

Pallets returned

WE APPRECIATE YOUR BUSINESS

FORM 100-103-1023P

PAGE 1  
TOTAL BOXES



SMITHFIELD PLANT 57 357 4321

LOAD NO

5496

85521

STOP NO

004

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

SHIP FROM 0196 SEAL 18/718 DRV  
TRAILER 15163 DRIVER'S COPY

425930  
INVOICE 40

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

6130040.001

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FLEMINGS COS INC-LAFAYETTE  
CIP LAFAYETTE DIVISION  
P O BOX 24660  
OKLAHOMA CITY OK 73124

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FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

CH-16299

PURCHASE ORDER NO

COMMENTS

APPOINTMENT 03-11-03 05 00

(ALL APPT 318/837-8316

REC 5-12/35 DAYS ON ALL

BROKER NO

TLRMS

NET / DAYS

CUST NO		ORDER DATE	SHIP DATE	SALESMAN	UNIT OF SALE	PRODUCT	PROD. NO	POUNDS	OZ	PRICE	AMOUNT
5110040		03-04-03	04-01-03	PRO FORMA MKTG		PACKAGING AND DESCRIPTION					
DRIVER QUAN.		ORDERED		SHIPPED	UNIT OF SALE	PRODUCT					
						**** APPOINTMENT COMMENT ANGIE		****			
75	75	75	CS		24/12 LYKES BACON	Customer Prod# 003830004117	64117	1,350	0	032 40	2 410
			CS		24/17 LYKES THICK SLICED BACON	Customer Prod# 003830004119	64119	450	0	032 40	810
25	25	25	CS		12/6 LYKES OLIVE LOAF	Customer Prod# 003830005643	65643	36	0	01 38	59
8	8	8	CS		12/6 LYKES CHOPPED HAM W/A	Customer Prod# 003830005646	65646	22	5	09 90	49
5	5	5	CS		12/6 LYKES SALAMI	Customer Prod# 003830005645	65645	67	5	01 38	110
15	15	15	CS		12/1 LYKES MILD JUMBO FRANKS	Customer Prod# 003830006310	66310	1,120	0	022 40	1,792
6	6	6	CS		16/14 LYKES VIDALIA SMKD SAUS LINK	Customer Prod# 003830006325	66325	140	0	020 86	208
30	30	30	CS		16/14 LYKES SMOKE SAUS LINK	Customer Prod# 003830006326	66326	560	0	022 40	896
80	80	80	CS		16/14 LYKES BEEF SMKD SAUS LINK	Customer Prod# 003830006328	66328				
10	10	10	CS		CONTINUED ON NEXT PAGE						
40	40	40	CS								

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AT 17R GOODS SIGNED OR

BY X

Thank You!

TOTAL

PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS

PAGE: 1  
TOTAL BOXES: 560

LOAD NO  
5496

85521

STOP NO  
004

SHIP FROM 0196 SEAL 184418 QRV  
TRAILER 15153 DRIVER'S COPY



SMITHFIELD PLANT 757 357 4321

REMIT TO

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

475930  
INVOICE NO

SOLD TO

FLEMINGS COS INC-LAFAYETTE  
CTP LAFAYETTE DIVISION  
P O BOX 24650  
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

6730040.001

CM-16299

SALES AS SOLD TO LESS OTHERS ISL INDICATED

PURCHASE ORDER NO

COMMENTS

APPOINTMENT 03-11-03 05 00

CALL APPR 318/831-8316

RFI 5-12/ 30 DAYS ON ALL

7411/9-11		ORDER DATE		SHIP DATE		SALESMAN		SIMN NO		JH PPED VIA		BROKFR NO		TERMS		NET / DAY									
5730040		03-11-03		03-11-03		PRO FORMA MKTG		555		PRO															
DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PACKAGING AND DESCRIPTION								PROD NO.	POUNDS	QZ.	PRICE	AMOUNT									
				PRODUCT								RECEIVING STATUS													
				**** APPOINTMENT COMMENT TOTAL RANGE 359 ****																					
50	50	50	CS	6/40 POWERPAK RLD HOT SAUSAGE								66322	750	0	C19 35	967									
				Customer Prod# 0038300066212																					
36	36	36	CS	16/12 LYKES CHOPPED HAM W/A								66618	432	0	C20 28	130									
				Customer Prod# 0038300066078																					
40	40	40	CS	16/12 LYKES THICK SLICED BLOU								66636	480	0	C12 12	508									
				Customer Prod# 0038300066078																					
50	50	50	CS	16/12 LYKES BOLOGNA DRIVER								66646	600	0	C12 72	636									
				Customer Prod# 003830006646																					
50	50	50	CS	16/12 LYKES LUNCHEON LOAF								66649	600	0	C16 32	816									
				Customer Prod# 003830006648																					
70	20	20	CS	16/10 LYKES HONEY HAM 4X6 W/A								66768	200	0	C25 50	510									
				Customer Prod# 0038300066768																					
20	20	20	CS	16/10 LYKES SMOKED HAM 4X6 W/A								66769	200	0	C25 50	510									
				Customer Prod# 0038300066769																					
				SUB TOTAL												\$11,786									
				SLICED BACON VAC LOSS DISC								100015				32 40									
				118/120Z LUNCH MEAT VAC LOSS DISC								100033				26 91									
				80Z/60Z LUNCH MEAT VAC LOSS DISC								100034				2 10									
				FRANK VAC LOSS DISC								100035				81									
				VACUUM LOSS DISCNT SMK SAUSAGE								100020				45 31									
SHIPPER NO				SEAL NO				SEAL NO				RECEIVED ABOVE IN GOOD CONDITION NO DEFECTS AFTER GOODS W/GRND TOP				BY X		TOTAL		1,500 0		PLEASE PAY THIS AMOUNT		\$11,679	
																Thank You!									

/ Pallets shipped @ \$/ 00 unless returned, Pallets returned

WE APPRECIATE YOUR BUSINESS

ACCOUNTS RECEIVABLE INQUIRY  
SMITHFIELD PACKING, INC  
DONELSON FOODS INC

09-SEP-03

CUSTOMER # 4960010

DOCUMNT #	DATE	TCDE	AMOUNT	APPLY-TO	SMN	TR	CHECK #	REASON/COMMENT
-----------	------	------	--------	----------	-----	----	---------	----------------

507308	8/16	1	27,804 03	0 496	7		0 0	
511474	8/23	1	27,864 44	0 496	7		0 0	
515229	8/30	1	27,642 68	0 496	7		0 0	
519208	9/06	1	27,645 96	0 496	7		0 0	

ACCOUNT SUMMARY	DEBITS	CREDITS	
INVOICE 1	110,957 11		
		110,957 11	BALANCE

<cr> New customer,N=Next Cust #, M=Menu (cr/N/M) \_

PAGE 1  
TOTAL BOXES 25

5227

88207

002

SHIP FROM 0190 JUNE 27/00/0 DRV  
TRAILER 10/53

DRIVER'S COPY



SMITHFIELD PLANT 757 357-4321

REMIT TO

THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

430514  
INVOICE NO

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FLEMING COS INC-LAFAYETTE  
C/F LAFAYETTE DIVISION  
P O BOX 24660  
OKLAHOMA CITY, OK 73124

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SAME AS SOLD TO UNLESS OTHERWISE INDICATED

FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

6/30040,001

PURCHASE ORDER NO

769352-LT

COMMENTS

APPOINTMENT 03-18-03 05 00

CALL APPT 318/837-8316

REC 5-12/ 35 DAYS ON ALL

CUST NO

6/30040

ORDER DATE

03-06-03

SHIP DATE

03-14-03

SALESMAN

PRO FORMA MKTG

SLMN NO

655 PRO

SHIPPED VIA

BROKER NO

TERMS

NET 7 DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PRODUCT	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	OZ.	PRICE	AMOUNT
					***** APPOINTMENT COMMENT: ANGLE *****					
15	15	15	BOX	2/5 5 LYKES DELI BOLOGNA		66590	167	8	1 29	216 46
				Customer Prod#: 003830006590						
10	10	10	BOX	2/5 5 LYKES DELI SALAMI		66593	104	6	1 29	134 93
				Customer Prod# 003830006593						

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDITS AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

212 49

PLEASE PAY THIS AMOUNT

4351 33

1 Pallets shipped @ \$7 00 unless returned.

Pallets returned

WE APPRECIATE YOUR BUSINESS

PAGE 1

TOTAL BOXES 445

LOAD NO

5227

89129

STOP NO

002

SHIP FROM 0196 SEAI  
TRAILER 10/53

DRV

DRIVER'S COPY



SMITHFIELD PLANT / 7357411

REMIT  
TO

## THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
150 BOX 198198  
ATLANTA, GA 30384

430516

INVOICE NO

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OFLEMING CO INC-LAFAYETTE  
CTP LAFAYETTE DIVISION  
P O BOX 24660  
OKLAHOMA CITY, OK 73124S  
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T  
OFLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

SAML AS SOLD TO UNLESS OTHERWISE INDICATED

6730040,001

CM-17336  
V-2010

PURCHASE ORDER NO

785924-L1

COMMENTS

APPOINTMENT 03-18-03 05 00

CALL APP 318/837-8316

REL 5-12/ 35 DAYS ON ALL

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLMN NO	SHIPPED VIA	BROKER NO	TERMS
6/30040	03-09-03	03-14-03	PRO FORMA MKIG	655	PRO		NET / DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PRODUCT	PACKAGING AND DESCRIPTION	PROD. NO	POUNDS	OZ.	PRICE	AMOUNT
				**** APPOINTMENT COMMENT	White		****			
35	35	35	CS	24/12 LYKES BACON		64111	630	0	32 40	1,134 00
15	15	15	CS	Customer Prod# 00383000411/ 24/12 LYKES THICK SLICED BACON		64111	270	0	32 40	465 00
8	8	8	CS	Customer Prod# 00383000419 12/6 LYKES CHOPPED HAM W/A		65645	36	0	9 90	79 20
5	5	5	CS	Customer Prod# 003830005645 12/6 LYKES SALAMI		65645	22	0	7 38	36 90
100	100	100	CS	Customer Prod# 003830005646 32/12 LYKES HOT DOG RED		65625	2,400	0	25 44	2,544 00
14	14	14	CS	Customer Prod# 003830006025 12/1 LYKE, MEATY JUMBO FRANKS		65610	168	0	13 44	188 16
45	45	45	CS	Customer Prod# 003830006074 16/14 LYKES SMOKED SAUS LINK	(1) - over	66325	630	0	22 40	1,008 00
10	10	10	CS	Customer Prod# 003830006325 16/14 LYKES BEEF SHKD SAUS LINK		66325	140	0	20 86	288 60
138	138	138	CS	Customer Prod# 003830006326 6/40 POWERPAK RED HOT		66372	2,070	0	19 35	2,670 35
25	25	25	CS	Customer Prod# 003830006372 16/12 LYKES CHOPPED HAM W/A		65615	300	0	20 28	507 0
				Customer Prod# 003830006618						
				CONTINUED ON NEXT PAGE						

SHIPPER NO

SEAL NO

SEAL NO

RECEIVED ABOVE IN GOOD CONDITION NO CREDIT AFTER GOODS SIGNED FOR

BY X

Thank You!

TOTAL

PLEASE PAY THIS AMOUNT

WE APPRECIATE YOUR BUSINESS

PAGE 2  
TOTAL BOXES 445

LOAD NO  
5227 89129

STOP NO 002  
SHIP FROM 0196 SEAL  
TRAILER 10/53

DRIVER'S COPY



SMITHFIELD PLANT 75 357 432



THE SMITHFIELD PACKING COMPANY, INC

LYKES MEAT GROUP INC  
PO BOX 198198  
ATLANTA, GA 30384

430516  
INVOICE NO

SOLD TO  
FLEMINGS COS INC-LAFAYETTE  
CIP LAFAYETTE DIVISION  
P O BOX 24660  
OKLAHOMA CITY, OK 73124

SHIPPED TO  
FLEMING BROUSSARD  
113 KOL DR  
BROUSSARD, LA 70518

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

6730040,001

CM-17336  
V-2010

PURCHASE ORDER NO 785924-11 COMMENTS APPOINTMENT 03-18-03 05:00  
CALL APPT 318/837-8316 REC 5-12/ 36 DAYS ON ALL

CUST NO	ORDER DATE	SHIP DATE	SALESMAN	SLMN NO	SHIPPED VIA	BROKER NO	TERMS
6730040	03-09-03	03-14-03	PRO FORMA MKIG	655	PRO		NET 7 DAYS

DRIVER QUAN.	ORDERED	SHIPPED	UNIT OF SALE	PRODUCT	PACKAGING AND DESCRIPTION	PROD. NO.	POUNDS	QTY	PRICE	AMOUNT
				***** APPOINTMENT COMMENT	ANGLE					
20	20	10	CS	16/10 LYKES COOKED HAM 4X6	Customer Prod# 003830006764	66764	100	0	25 50	255 00
10	10	10	CS	16/10 LYKES HONEY HAM 4X6 W/A	Customer Prod# 003830006768	66765	100	0	25 50	255 00
10	10	10	CS	16/10 LYKES SMOKED HAM 4X6 W/A	Customer Prod# 003830006769	66769	100	0	25 50	255 00
20	20	20	CS	16/14 LYKES VIDALIA SMKD SAUS LINK	Customer Prod# 003830006310	66310	280	0	22 40	448 00
				SUB TOTAL						\$10,075 16
				SLICED BACON VAC LOSS DISC		100015				16 200
				1LB/12OZ LUNCH MEAT VAC LOSS DISC		100033				5 070
				8OZ/6OZ LUNCH MEAT VAC LOSS DISC		100034				1 160
				FRANK VAC LOSS DISC		100035				21 320
				VACUUM LOSS DISC PINK SAUSAGE		100029				43 350
TOTAL RECEIVED 445										
DAMAGE REFUSED										
CASES SHIPPED 5										
CASES OVER 4										
FLEMING										
DRIVER										

SHIPPER NO	SEAL NO	SEAL NO	RECEIVED ABOVE IN GOOD CONDITION NO CHLUTS AFTER GOODS SIGNED FOR	BY X	TOTAL	1,246 15	PLEASE PAY THIS AMOUNT
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Thank You!

1 Pallets shipped @ \$/ 00 unless returned. Pallets returned

WE APPRECIATE YOUR BUSINESS