UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s133342

Scheduled Claim Ref # 2-F2-20968

YOUR CLAIM IS SCHEDULED AS

$960 140 44 UNSECURED

In re	Case Number
Fleming Companies, Inc	**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 o an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

Name of Creditor and Address

0354429395405

FLORIDA'S NATURAL GROWERS
A DIV OF CITRUS WORLD
~~PO BOX 1164900~~
~~ATLANTA, GA 30368~~

Attn Faye Harris
PO Box 1111
Lake Wales, FL 33859-1111

Creditor Telephone Number (863) 676-1411, x3806

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent, Unliquidated or Disputed a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
59-0245940		

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 06/2002 - 03/2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 1,060,820 11 * (unsecured)	$ _____ (secured)	$ _____ (unsecured priority)	$ _____ (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED
SEP 15 2003
BMC

DATE SIGNED	**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)
9-12-03	K Rodney May, attorney-in-fact Gronek & Latham, LLP, PO Box 3353, Orlando, FL 32802

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

See Other Side For Instructions

Fleming Companies Claim
13325

FLORIDA'S NATURAL GROWERS
a division of Citrus World, Inc.

LIST OF EXHIBITS TO PROOF OF CLAIM FILED IN FLEMING COMPANIES, INC.*
Case No 03-10945

1 EXHIBIT A - Invoices for Shipped Product

2 EXHIBIT B - Invoices for Receipts Consumed by Letter Date

3 EXHIBIT C - Invoices evidencing Deductions to be Repaid

4 EXHIBIT D - Sundry Invoices for Pallets

NOTES

1 Citrus World, Inc , has filed an identical claim in Fleming Foods of Texas, LP, Case No 03-10955, because it is not able to determine with which Debtor entity the "ship to/sold to" location corresponds

2 This proof of claim does not include an additional $362,866 43 in reclamation claims which are currently unpaid Citrus World, Inc , reserves the right to amend its proof of claim to include any disallowed reclamation claims

EXHIBIT A

CUSTOMER SHIP TO	CUSTOMER PO NUMBER	FNG INVOICE #	SHIP DATE	ELECTRONIC ASSERTION DETAIL	VALID RECLAMATION CLAIM	RECEIPTS CONSUMED BY LETTER DATE	BANKRUPTCY
FULL INVOICES							
FLEMING / FRESNO	347118 FS	802778 0	03/19/03				$10,200 00
FLEMING / GARLAND	333212 GA	799945 0	03/15/03				$4,478 40
FLEMING / GARLAND	333265 GA	800106 0	03/11/03				$14,778 00
FLEMING / GARLAND	392006 GA	801630 0	03/18/03				$16,620 00
FLEMING / GARLAND	392108 GA	801929 0	03/18/03				$14,152 72
FLEMING / GARLAND	431097 GA	803218 0	03/20/03				$14,162 32
FLEMING / GENEVA	588598 GE	802176 0	03/18/03				$6,000 00
FLEMING / KS CAN&CHILL	804776 KC	801562 0	03/13/03				$9,600 00
FLEMING / LA CROSSE	706331	800032 0	03/10/03				$18,000 00
FLEMING / LA CROSSE	706705	800169 0	03/10/03				$22,860 30
FLEMING / LA CROSSE	707965	801606 0	03/13/03				$6,240 00
FLEMING / LA CROSSE	708487	802027 0	03/17/03				$1,656 48
FLEMING / LAFAYETTE	729641 LF	798947 0	03/10/03				$4,584 00
FLEMING / LAFAYETTE	763748 LF	800664 0	03/17/03				$5,040 00
FLEMING / LAFAYETTE	774967 LF	801423 0	03/17/03				$2,028 00
FLEMING / LAFAYETTE	797157 LF	802553 0	03/20/03				$2,496 00
FLEMING / LINCOLN	639368 LI	800170 0	03/10/03				$5,280 00
FLEMING / LINCOLN	674807 LI	801930 0	03/20/03				$1,440 00
FLEMING / LUBBOCK	498791 LU	800665 0	03/12/03				$15,258 96
FLEMING / LUBBOCK	544069 LU	802781 0	03/19/03				$2,560 00
FLEMING / LUBBOCK	552651 LU	803115 0	03/19/03				$14,686 80
FLEMING / MARYLAND	758897 NE	799944 0	03/10/03				$17,124 00
FLEMING / MARYLAND	784354 NE	801044 0	03/10/03				$4,687 20
FLEMING / MARYLAND	784336 NE	801046 0	03/10/03				$16,578 00
FLEMING / MARYLAND	812766 NE	802281 0	03/13/03				$10,370 40
FLEMING / MASSILLON	354761 MA	801112 0	03/11/03				$18,000 00
FLEMING / MASSILLON	354760 MA	801113 0	03/10/03				$18,000 00
FLEMING / MASSILLON	354762 MA	801115 0	03/11/03				$18,240 00
FLEMING / MASSILLON	393498 MA	802673 0	03/17/03				$3,456 08
FLEMING / MIAMI	027834 MM	801733 0	03/18/03				$7,056 45
FLEMING / MINNEAPOLIS	705978	799630 0	03/10/03				$1,948 32
FLEMING / MINNEAPOLIS	706097	799871 0	03/11/03				$2,260 00
FLEMING / MINNEAPOLIS	709108	802492 0	03/17/03				$17,304 00
FLEMING / NASHVILLE	520246 NA	802282 0	03/18/03				$16,140 00
FLEMING / NASHVILLE	520245 NA	802283 0	03/15/03				$17,040 00

EXHIBIT "A"

CUSTOMER SHIP TO	CUSTOMER PO NUMBER	FNG INVOICE #	SHIP DATE	ELECTRONIC ASSERTION DETAIL	VALID RECLAMATION CLAIM	RECEIPTS CONSUMED BY LETTER DATE	BANKRUPTCY
FULL INVOICES							
FLEMING / NORTH CAROLINA	632945 WW	801560 0	03/14/03				$15,136 50
FLEMING / NORTH CAROLINA	674900 WW	803202 0	03/20/03				$13,770 00
FLEMING / PHOENIX	472441 PX	800791 2	03/12/03				$17,221 00
FLEMING / PHOENIX	472453 PX	800792 0	03/10/03				$9,720 00
FLEMING / PHOENIX	476970 PX	801114 0	03/12/03				$11,567 52
FLEMING / PHOENIX	481456 PX	801372 0	03/13/03				$17,084 90
FLEMING / PHOENIX	499711 PX	802681 0	03/19/03				$3,240 00
FLEMING / PHOENIX	508781 PX	803117 0	03/20/03				$13,950 00
FLEMING / PHOENIX	508780 PX	803118 0	03/19/03				$17,670 00
FLEMING / PHOENIX	568226	804823 5	03/27/03				$716 50
FLEMING / SACRAMENTO	016853 SC	800670 0	03/12/03				$11,280 00
FLEMING / SACRAMENTO	064501 SC	802469 0	03/18/03				$18,480 00
FLEMING / SACRAMENTO	064502 SC	802470 0	03/19/03				$5,920 80
FLEMING / SALT LAKE	508918 SL	802847 0	03/19/03				$11,280 00
FLEMING / SUPERIOR	709118	802629 0	03/20/03				$7,440 00
FLEMING / SUPERIOR	711102	803847 0	03/20/03				$6,480 00
FLEMING / TULSA	744666 TU	797810 0	03/03/03				$2,764 20
FLEMING / TULSA	803666 TU	799515 0	03/10/03				$2,844 00
FLEMING / TULSA	852963 TU	801045 0	03/13/03				$7,913 76
FLEMING / TULSA	862844 TU	801373 0	03/11/03				$17,755 50
FLEMING / TULSA	862845 TU	801374 0	03/17/03				$5,562 00
FLEMING / TULSA	032945 TU	803120 0	03/19/03				$11,712 00
							$589,835 11

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
347118-FS	Due 03/31/2003 10,200 00	802778- 0
TERMS OF SALE	If Paid By 03/30/2003 9,996 00	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING/FRESNO DIV
P O BOX 24730
OKLAHOMA CITY, OK, 73124-4730

SHIP TO
FLEMING - FRESNO DIV
HWY 99 & ORANGE AVE
FRESNO, CA, 93725-

REMIT TO ADDRESS
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323660	003 FULLERTON CA	SMART REFRIGERATED TRANSP	28-29	03/13/2003	03/19/2003	03/20/2003

--SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
150 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
120 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
45 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
120 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
75 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK	12 00		12 00	900 00
75 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK	12 00		12 00	900 00
120 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	1440 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
705 00	26085 00	02.00%	204 00-	10200 00	00	00	10200 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O	AMOUNT DUE	INVOICE NUMBER
333212-GA	Due 03/29/2003 4,478 40	799945- 0
TERMS OF SALE	If Paid By 03/28/2003 4,388 83	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322820	001 LAKE WALES FL	SERVICE TRUCKING, INC	8183	03/03/2003	03/15/2003	03/18/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	408 00
75 00	CA	1630015094	1	64 00	ORGPRIDE+CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
45 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
60 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
15 00	CA	1630019011	1	64 00	ICE TEA W/LEMON 0864 T&S ARIZONA	11 36		11 36	170 40

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
300 00	11100 00	0200%	89 57-	4478 40	00	00	4478 40

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
333265-GA	Due 03/23/2003 14,778 00	800106- 0
TERMS OF SALE	If Paid By 03/22/2003 14,482 44	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321919	075 MISSION TX	HEYL LOGISTICS INC	84	03/03/2003	03/11/2003	03/12/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
168 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 14		12 14	2039 52
112 00	CA	3610000425	1	46 00	ORG/PINEAPPL TX 1246TRAY TEXSUN	16 15		16 15	1808 80
80 00	CA	3610000522	1	46 00	PINEAPPLE JUICE 1246TRAY TEXSUN	16 35		16 35	1308 00
224 00	CA	3610000729	1	46 00	APPLE JUICE 1246TRAY TEXSUN	14 00		14 00	3136 00
112 00	CA	7057000050	1	46 00	APPLE JUICE 1246TRAY BIG TEX	14 00		14 00	1568 00
112 00	CA	7057000060	1	46 00	U/S ORG JUICE 1246TRAY BIG TEX	14 90		14 90	1668 80
56 00	CA	7057000080	1	46 00	PINEAPPLE JUICE 1246TRAY BIG TEX	16 35		16 35	915 60
112 00	CA	7057000090	1	46 00	ORG/PINEAPPL TX 1246TRAY BIG TEX	16 15		16 15	1808 80

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
333265-GA	Due 03/23/2003 14 778 00	800106- 0
TERMS OF SALE	If Paid By 03/22/2003 14,482 44	**Page Number** 2
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321919	075 MISSION TX	HEYL LOGISTICS INC	84	03/03/2003	03/11/2003	03/12/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
32 00	CA	7057000110	1	46 00	UNS BLEND JUICE 1246TRAY BIG TEX	16 39		16 39	524 48

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1008 00	43580 00	0200%	295 56-	14778 00	00	00	14778 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
392006-GA	Due 03/30/2003 16,620 00	801630- 0
TERMS OF SALE	If Paid By 03/29/2003 16,287 60	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323252	001 LAKE WALES FL	SERVICE TRUCKING, INC	8133	03/10/2003	03/18/2003	03/19/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015094	1	64 00	ORGPRIDE+CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	3060 00
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
195 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3120 00
15 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
30 00	CA	1630015195	1	64 00	OJ NFC +CA+2 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
225 00	C	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	3060 00
225 00	C	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	3060 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1140 00	42180 00	0260%	332 40-	16620 00	00	00	16620 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
392108-GA	Due 03/30/2003 14,152 72	801929- 0
TERMS OF SALE	If Paid By 03/29/2003 13,869 67	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323372	075 MISSION TX	WESTERN STATES	336	03/10/2003	03/18/2003	03/19/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
112 00	CA	3610000122	1	46 00	U/S ORG JUICE 1246TRAY TEXSUN	14 90		14 90	1668 80
112 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 14		12 14	1359 68
112 00	CA	3610000425	1	46 00	ORG/PINEAPPLE TX 1246TRAY TEXSUN	16 15		16 15	1808 80
80 00	CA	3610000522	1	46 00	PINEAPPLE JUICE 1246TRAY TEXSUN	16 35		16 35	1308 00
168 00	CA	3610000729	1	46 00	APPLE JUICE 1246TRAY TEXSUN	14 00		14 00	2352 00
56 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	12 14		12 14	679 84
112 00	CA	7057000050	1	46 00	APPLE JUICE 1246TRAY BIG TEX	14 00		14 00	1568 00
168 00	CA	7057000060	1	46 00	U/S ORG JUICE 1246TRAY BIG TEX	14 90		14 90	2503 20

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
392108-GA	Due 03/30/2003 14,152 72	801929- 0
TERMS OF SALE	If Paid By 03/29/2003 13,869 67	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323372	075 MISSION TX	WESTERN STATES	336	03/10/2003	03/18/2003	03/19/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
56 00	CA	7057000090	1	46 00	ORG/PINEAPPL TX 1246TRAY BIG TEX	16 15		16 15	904 40

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
976 00	42264 00	0200%	283 05-	14152 72	00	00	14152 72

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
431097-GA	Due 04/01/2003 14,162 32	803218- 0
TERMS OF SALE	If Paid By 03/31/2003 13,879 07	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323834	075 MISSION TX	HEYL LOGISTICS INC	0921	03/14/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
224 00	CA	3610000122	1	46 00	U/S ORG JUICE 1246TRAY TEXSUN	14 90		14 90	3337 60
112 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 14		12 14	1359 68
56 00	CA	3610000425	1	46 00	ORG/PINEAPPLE JUICE 1246TRAY TEXSUN	16 15		16 15	904 40
40 00	CA	3610000522	1	46 00	PINEAPPLE JUICE 1246TRAY TEXSUN	16 35		16 35	654 00
280 00	CA	3610000729	1	46 00	APPLE JUICE 1246TRAY TEXSUN	14 00		14 00	3920 00
56 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	12 14		12 14	679 84
112 00	CA	7057000050	1	46 00	APPLE JUICE 1246TRAY BIG TEX	14 00		14 00	1568 00
56 00	CA	7057000060	1	46 00	U/S ORG JUICE 1246TRAY BIG TEX	14 90		14 90	834 40

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
431097-GA	Due 04/01/2003 14,162 32	803218- 0
TERMS OF SALE	If Paid By 03/31/2003 13,879 07	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323834	075 MISSION TX	HEYL LOGISTICS INC	0921	03/14/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
56 00	CA	7057000090	1	46 00	ORG/PINEAPPL TX 1246TRAY BIG TEX	16 15		16 15	904 40

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
992 00	42984 00	0200%	283 25-	14162 32	00	00	14162 32

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
588598-GE	Due 03/30/2003 6,000 00	802176- 0
TERMS OF SALE	If Paid By 03/29/2003 5,880 00	Page Number 1
2% 10/Net 11		Customers Copy N 7

SOLD TO
FLEMING CO \GENEVA
P O BOX 24760
OKLAHOMA CITY, OK, 73124-4760

SHIP TO
FLEMING CO INC/GENEVA
2001 W MAGNOLIA AVENUE
GENEVA DIVISION
GENEVA, AL, 36340-

Remit to Address:
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323468	001 LAKE WALES FL	WEL COMPANIES INC	354-A	03/11/2003	03/18/2003	03/19/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
120 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
120 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
45 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
90 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
375 00	13875 00	0200%	120 00-	6000 00	00	00	6000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
804776-KC	Due 03/28/2003 9,600 00	801562- 0
TERMS FOR SALE	If Paid By 03/27/2003 9,408 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \KANSAS CITY
CTP / KANSAS CITY DIV
P O BOX 24650
OKLAHOMA CITY, OK, 73124-4650

SHIP TO
FLEMING KS-CAN & CHILL
5300 KANSAS AVE
KANSAS CITY, KS, 66106-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322881	001 LAKE WALES FL	JOHN CHRISTNER TRUCKING I	1066-T	03/07/2003	03/13/2003	03/17/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
150 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
600 00	22200 00	0200%	192 00-	9600 00	00	00	9600 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
706331	Due 03/22/2003 18,000 00	800032- 0
TERMS OF SALE	If Paid By 03/21/2003 17,640 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321618	001 LAKE WALES FL	HEYL LOGISTICS INC	5123	03/03/2003	03/10/2003	03/11/2003

---SHIPPED- - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
375 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	6000 00
225 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
75 00	CA	1630015104	1	64 00	OJNFC HMSQZ CAL 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	0200%	360 00-	18000 00	00	00	18000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
706705	Due 03/22/2003 22,860 30	800169- 0
TERMS OF SALE	If Paid By 03/21/2003 22,389 27	**Page Number** 1
2% 10/Net 11		

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321974	001 LAKE WALES FL	WEL COMPANIES INC	797-B	03/03/2003	03/10/2003	03/11/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
600 00	CA	1630015150	1	12 00	UNS ORG CONC41 8 2412 EZO DONALD DUCK Promotion Allowance	24 80	7200-	24 08	14448 00
270 00	CA	1630015102	1	12 00	UNS ORG CONC H P 2412 EZO DONALD DUCK Promotion Allowance	24 80	7200-	24 08	6501 60
90 00	CA	1630015101	1	12 00	UNS GRFT CONC 2412 EZO DONALD DUCK Promotion Allowance	21 95	7200-	21 23	1910 70

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
960 00	24000 00	0200%	471 03-	23551 50	691 20-	00	22860 30

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
707965	Due 03/25/2003 6,240 00	801606- 0
TERMS OF SALE	If Paid By 03/24/2003 6,115 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322847	001 LAKE WALES FL	WEL COMPANIES INC	1034	03/08/2003	03/13/2003	03/14/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
45 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
30 00	CA	1630015104	1	64 00	OJNFC HMSQZ CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
390 00	14430 00	0200%	124 80-	6240 00	00	00	6240 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
708487	Due 03/29/2003 1,656 48	802027- 0
TERMS OF SALE	If Paid By 03/28/2003 1,623 35	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323149	001 LAKE WALES FL	WALBON & COMPANY, INC	6161	03/10/2003	03/17/2003	03/18/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
112 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	14 79		14 79	1656 48

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
112 00	4872 00	02.00%	33 13-	1656 48	00	00	1656 48

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
729641-LF	Due 03/23/2003 4,584 00	798947- 0
TERMS OF SALE	If Paid By 03/22/2003 4,492 32	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LAFAYETTE
CTP/LAFAYETTE DIVISION
P O BOX 24660
OKLAHOMA CITY, OK, 73124-4660

SHIP TO
FLEMING CO/BROUSSARD
113 KOL DR
BROUSSARD, LA, 70518-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322154	001 LAKE WALES FL	HEYL LOGISTICS INC	5223	02/26/2003	03/10/2003	03/12/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	408 00
15 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	204 00
45 00	CA	1630015094	1	64 00	ORGPRIDE+CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	612 00
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
15 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
45 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
300 00	11100 00	02.00%	91 68-	4584 00	00	00	4584 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
763748-LF	Due 03/29/2003 5,040 00	800664- 0
TERMS	If Paid By 03/28/2003 4,939 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LAFAYETTE
CTP/LAFAYETTE DIVISION
P O BOX 24660
OKLAHOMA CITY, OK, 73124-4660

SHIP TO
FLEMING CO/BROUSSARD
113 KOL DR
BROUSSARD, LA, 70518-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323342	001 LAKE WALES FL	WEL COMPANIES INC	53086	03/05/2003	03/17/2003	03/18/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
135 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1836 00
105 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1428 00
60 00	CA	1630015094	1	64 00	ORGPRIDE CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	816 00
15 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
15 00	CA	1630015184	1	64 00	UNS COJ NFC-PRE 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
15 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
15 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
360 00	13320 00	02.00%	100 80-	5040 00	00	00	5040 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O	AMOUNT DUE	INVOICE NUMBER
797157-LF	Due 04/01/2003 2,496 00	802553- 0
TERMS OF SALE	If Paid By 03/31/2003 2,446 08	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LAFAYETTE
CTP/LAFAYETTE DIVISION
P O BOX 24660
OKLAHOMA CITY, OK, 73124-4660

SHIP TO
FLEMING CO/BROUSSARD
113 KOL DR
BROUSSARD, LA, 70518-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323983	001 LAKE WALES FL	SUNCO CARRIERS, INC	8421	03/12/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
15 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	204 00
30 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	408 00
15 00	CA	1630015094	1	64 00	ORGPRIDE CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	204 00
15 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
45 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
30 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
15 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
165 00	6105 00	0200%	49 92-	2496 00	00	00	2496 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
639368-LI	Due 03/22/2003 5,280 00	800170- 0
TERMS OF SALE	If Paid By 03/21/2003 5,174 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\LINCOLN
CTP/LINCOLN DIVISION
P O BOX 24670
OKLAHOMA CITY, OK, 73124-4670

SHIP TO
FLEMING FOODS
CTP/LINCOLN DIVISION
1200 W COMMERCE WAY
N DISTRIBUTION CENTER
LINCOLN, NE, 68521-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322150	001 LAKE WALES FL	SHAFFER TRUCKING, INC	493044	03/03/2003	03/10/2003	03/11/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
60 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
120 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
330 00	12210 00	0200%	105 60-	5280 00	00	00	5280 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
674807-LI	Due 04/01/2003 1,440 00	801930- 0
TERMS OF SALE	If Paid By 03/31/2003 1,411 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\LINCOLN
CTP/LINCOLN DIVISION
P O BOX 24670
OKLAHOMA CITY, OK, 73124-4670

SHIP TO
FLEMING FOODS
CTP/LINCOLN DIVISION
1200 W COMMERCE WAY
N DISTRIBUTION CENTER
LINCOLN, NE, 68521-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323887	001 LAKE WALES FL	SUNCO CARRIERS, INC	49024	03/10/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
30 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
30 00	CA	1630015195	1	64 00	OJ NFC CAL 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
90 00	3330 00	0200%	28 80-	1440 00	00	00	1440 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
498791-LU	Due 03/24/2003 15,258 96	800665- 0
TERMS OF SALE	If Paid By 03/23/2003 14,953 78	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
5824 ELM ST
LUBBOCK, TX, 79412-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322236	075 MISSION TX	WESTERN STATES	340	03/05/2003	03/12/2003	03/13/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
56 00	CA	3610000122	1	46 00	U/S ORG JUICE 1246TRAY TEXSUN	14 90		14 90	834 40
64 00	CA	3610000124	6	6 00	U/S ORG JUICE 4/6/6TRA TEXSUN	6 46		6 46	413 44
112 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 14		12 14	1359 68
80 00	CA	3610000224	6	6 00	UNS PINK GRFT JC 4/6/6TRA TEXSUN	6 37		6 37	509 60
16 00	CA	3610000425	1	46 00	ORG/PINEAPPL TX 1246TRAY TEXSUN	16 15		16 15	258 40
16 00	CA	3610000522	1	46 00	PINEAPPLE JUICE 1246TRAY TEXSUN	16 50		16 50	264 00
48 00	CA	3610000729	1	46 00	APPLE JUICE 1246TRAY TEXSUN	14 00		14 00	672 00
56 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	12 14		12 14	679 84

Florida's Natural
Florida Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
498791-LU	Due 03/24/2003 15,258 96	800665- 0
TERMS OF SALE	If Paid By 03/23/2003 14,953 78	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
5824 ELM ST
LUBBOCK, TX, 79412-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322236	075 MISSION TX	WESTERN STATES	340	03/05/2003	03/12/2003	03/13/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
112 00	CA	7057000050	1	46 00	APPLE JUICE 1246TRAY BIG TEX	14 00		14 00	1568 00
168 00	CA	7057000060	1	46 00	U/S ORG JUICE 1246TRAY BIG TEX	14 90		14 90	2503 20
56 00	CA	7057000080	1	46 00	PINEAPPLE JUICE 1246TRAY BIG TEX	16 35		16 35	915 60
112 00	CA	7057000090	1	46 00	ORG/PINEAPPL TX 1246TRAY BIG TEX	16 15		16 15	1808 80
112 00	CA	7057075002	1	46 00	ORG/MANGO100 1246TRAY BIG TEX	15 50		15 50	1736 00
112 00	CA	7057075003	1	46 00	PINEAP/MANGO100 1246TRAY BIG TEX	15 50		15 50	1736 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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1120 00	43848 00	0200%	305 18-	15258 96	00	00	15258 96

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
544069-LU	Due 03/31/2003 2,560 00	802781- 0
TERMS OF SALE	If Paid By 03/30/2003 2,508 80	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
408 E 50TH ST
LUBBOCK, TX, 79404-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323709	001 LAKE WALES FL	HEYL LOGISTICS INC	5027	03/13/2003	03/19/2003	03/20/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
80 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1280 00
80 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1280 00

THIS CUSTOMER DOES NOT TAKE PRODUCT ON WEDNESDAY

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
160 00	5920 00	0200%	51 20-	2560 00	00	00	2560 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
552651-LU	Due 03/31/2003 14,686 80	803115- 0
TERMS OF SALE	If Paid By 03/30/2003 14,393 06	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
5824 ELM ST
LUBBOCK, TX, 79412-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323560	075 MISSION TX	WESTERN STATES	413	03/14/2003	03/19/2003	03/20/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
32 00	CA	3610000124	6	6 00	U/S ORG JUICE 4/6/6TRA TEXSUN	6 46		6 46	206 72
56 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 14		12 14	679 84
8 00	CA	3610000425	1	46 00	ORG/PINEAPPLE TX 1246TRAY TEXSUN	16 15		16 15	129 20
24 00	CA	3610000729	1	46 00	APPLE JUICE 1246TRAY TEXSUN	14 00		14 00	336 00
168 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	12 14		12 14	2039 52
168 00	CA	7057000050	1	46 00	APPLE JUICE 1246TRAY BIG TEX	14 00		14 00	2352 00
224 00	CA	7057000060	1	46 00	U/S ORG JUICE 1246TRAY BIG TEX	14 90		14 90	3337 60
56 00	CA	7057000080	1	46 00	PINEAPPLE JUICE 1246TRAY BIG TEX	16 35		16 35	915 60

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
552651-LU	Due 03/31/2003 14,686 80	803115- 0
TERMS OF SALE	If Paid By 03/30/2003 14,393 06	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
5824 ELM ST
LUBBOCK, TX, 79412-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323560	075 MISSION TX	WESTERN STATES	413	03/14/2003	03/19/2003	03/20/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
112 00	CA	7057000090	1	46 00	ORG/PINEAPPL TX 1246TRAY BIG TEX	16 15		16 15	1808 80
72 00	CA	7057000110	1	46 00	UNS BLEND JUICE 1246TRAY BIG TEX	15 91		15 91	1145 52
56 00	CA	7057075002	1	46 00	ORG/MANGO100 1246TRAY BIG TEX	15 50		15 50	868 00
56 00	CA	7057075003	1	46 00	PINEAP/MANGO100 1246TRAY BIG TEX	15 50		15 50	868 00

Florida's Natural

Florida Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1032 00	43432 00	0200%	293 74-	14686 80	00	00	14686 80

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
758897-NE	Due 03/22/2003 17,124 00	799944- 0
TERMS OF SALE	If Paid By 03/21/2003 16,781 52	Page Number 1
2% 10/Net 11		Customer Copy - Y-1

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

REMIT TO ADDRESS
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321458	001 LAKE WALES FL	JIM PALMER TRUCKING	531016	03/03/2003	03/10/2003	03/11/2003

---SHIPPED - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
45 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
30 00	CA	1630015141	1	64 00	LEMONADE ICEDTEA 0864 T&S FLORIDAS NATURAL	11 36		11 36	340 80
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
375 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	6000 00
225 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
30 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
210 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3360 00
15 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	180 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
758897-NE	Due 03/22/2003 17,124 00	799944- 0
TERMS OF SALE	If Paid By 03/21/2003 16,781 52	Page Number 2
2% 10/Net 11		Customer Copy Y 1

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Remit To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321458	001 LAKE WALES FL	JIM PALMER TRUCKING	531016	03/03/2003	03/10/2003	03/11/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630019011	1	64 00	ICE TEA W/LEMON 0864 T&S ARIZONA	11 36		11 36	1022 40
15 00	CA	7490400601	1	64 00	ORG/ST/BAN2+CAL 0864 T&S CHIQUITA	14 72		14 72	220 80

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1110 00	41070 00	0200%	342 48-	17124 00	00	00	17124 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
784354-NE	Due 03/23/2003 4,687 20	801044- 0
TERMS OF SALE	If Paid By 03/22/2003 4,593 46	Page Number 1
2% 10/Net 11		Customer Copy ¥ 1

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Remit To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322199	001 LAKE WALES FL	PRIORITY TRANSPORTATION	30025	03/06/2003	03/10/2003	03/12/2003

---SHIPPED- - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	1630015141	1	64 00	LEMONADE ICEDTEA 0864 T&S FLORIDAS NATURAL	11 36		11 36	681 60
30 00	CA	1630015232	1	64 00	CH LEMONAD FRESH 0864 T&S FLORIDAS NATURAL	11 36		11 36	340 80
165 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	1980 00
30 00	CA	1630019011	1	64 00	ICE TEA W/LEMON 0864 T&S ARIZONA	11 36		11 36	340 80
60 00	CA	1630019012	1	64 00	GREEN TEAW/HN&GN 0864 T&S ARIZONA	11 36		11 36	681 60
15 00	CA	7490400601	1	64 00	ORG/ST/BAN2+CAL 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA	14 72		14 72	220 80

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
390 00	14430 00	0200%	93 74-	4687 20	00	00	4687 20

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
784336-NE	Due 03/22/2003 16,578 00	801046- 0
TERMS OF SALE	If Paid By 03/21/2003 16,246 44	Page Number 1
2% 10/Net 11		Customer Copy Y 1

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Remit Payment To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322174	001 LAKE WALES FL	LESTER COGGINS TRUCKING I	T-8737	03/06/2003	03/10/2003	03/11/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
285 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	3876 00
105 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1428 00
10 00	CA	1630015103	1	96 00	OJ NFC +CAL2 0696 PL FLORIDAS NATURAL	17 40		17 40	174 00
30 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
90 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
30 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE		INVOICE NUMBER
784336-NE	Due 03/22/2003	16,578 00	801046- 0
TERMS OF SALE	If Paid By 03/21/2003	16,246 44	Page Number 2
2% 10/Net 11			Customer Copy Y 1

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

**** Remit To Address ****
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322174	001 LAKE WALES FL	LESTER COGGINS TRUCKING I	T-8737	03/06/2003	03/10/2003	03/11/2003

-- SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
120 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
165 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	1980 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT AI L OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1135 00	42045 00	0200%	331 56-	16578 00	00	00	16578 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
812766-NE	Due 03/28/2003 10,370 40	802281- 0
TERMS OF SALE	If Paid By 03/27/2003 10,162 99	**Page Number** 1
2% 10/Net 11		

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323126	001 LAKE WALES FL	LESTER COGGINS TRUCKING I	T-8778	03/11/2003	03/13/2003	03/17/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
165 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	2244 00
105 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1428 00
90 00	CA	1630015103	1	96 00	OJ NFC CAL 0696 PL FLORIDAS NATURAL	17 40		17 40	1566 00
130 00	CA	1630015124	1	96 00	UNS COJ NFC PREM 0696 PL FLORIDAS NATURAL	17 40		17 40	2262 00
60 00	CA	7490400601	1	64 00	ORG/ST/BA/2-CAL 0864 T&S CHIQUITA	14 72		14 72	883 20
45 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA	14 72		14 72	662 40
45 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA	14 72		14 72	662 40
45 00	CA	7490400650	1	64 00	ORG/BANANA+CAL 0864 T&S CHIQUITA	14 72		14 72	662 40

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
685 00	26445 00	02000	207 41-	10370 40	00	00	10370 40

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
354761-MA	Due 03/23/2003 18,000 00	801112- 0
TERMS OF SALE	If Paid By 03/22/2003 17,640 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322151	001 LAKE WALES FL	JIM PALMER TRUCKING	539058	03/06/2003	03/11/2003	03/12/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
60 00	CA	1630015105	1	64 00	R REDNFC+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
180 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	2880 00
315 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	5040 00
195 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3120 00
105 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1680 00
210 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3360 00

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41600 00	2% 10	360 00-	18000 00	0 00	0 00	18000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
354760-MA	Due 03/22/2003 18,000 00	801113- 0
TERMS OF SALE	If Paid By 03/21/2003 17,640 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322152	001 LAKE WALES FL	JIM PALMER TRUCKING	532068	03/06/2003	03/10/2003	03/11/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
45 00	CA	1630015105	1	64 00	R REDNFC+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
180 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	2880 00
315 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	5040 00
225 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
225 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCES	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	02 00%	360 00-	18000 00	00	00	18000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
354762-MA	Due 03/23/2003 18,240 00	801115- 0
TERMS OF SALE	If Paid By 03/22/2003 17,875 20	Page Number 1
2% 10/Net 11		[illegible]

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322210	001 LAKE WALES FL	MARTEN TRANSPORT	11872	03/06/2003	03/11/2003	03/12/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
165 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	2640 00
60 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
450 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	7200 00
165 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2640 00
300 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1140 00	42185 00	02 00	364 30-	18240 00	00	00	18240 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
393498-MA	Due 03/29/2003 3,456 08	802673- 0
TERMS OF SALE	If Paid By 03/28/2003 3,386 96	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323022	001 LAKE WALES FL	SERVICE TRUCKING, INC	2315	03/12/2003	03/17/2003	03/18/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
56 00	CA	1630015955	1	46 00	U/S ORG JUICE 1246TRAY DONALD DUCK	17 83		17 83	998 48
192 00	CA	1630041084	6	6 00	U/S ORG JUICE 4/6/6TRA DONALD DUCK	6 32		6 32	1213 44
192 00	CA	1630041089	6	6 00	UNS GRFT JUICE 4/6/6TRA DONALD DUCK	6 48		6 48	1244 16

Florida's Natural

Florida Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
440 00	7140 00	02004	69 12-	3456 08	00	00	3456 08

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
027834-MM I2	Due 04/20/2003 7,056 45	801733- 2
TERMS OF SALE	If Paid By 04/19/2003 6,915 32	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

REMIT TO
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322996	001 LAKE WALES FL	SHELNIK TRANSPORT INC	109	03/10/2003	03/18/2003	04/09/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
15 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	204 00
45 00	CA	1630015105	1	64 00	R REDNFC+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
45 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015185	1	64 00	NFC COJ FROME SOL 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
30 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
30 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
15 00	CA	1630015243	1	64 00	PREM APPL NRC NF 0864 T&S FLORIDAS NATURAL	13 15		13 15	197 25

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
027834-MM I2	Due 04/20/2003 7,056 45	801733- 2
TERMS OF SALE	If Paid By 04/19/2003 6,915 32	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322996	001 LAKE WALES FL	SHELNIK TRANSPORT INC	109	03/10/2003	03/18/2003	04/09/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630019011	1	64 00	ICE TEA W/LEMON 0864 T&S ARIZONA	11 36		11 36	340 80
45 00	CA	1630019012	1	64 00	GREEN TEAW/HN&GN 0864 T&S ARIZONA	11 36		11 36	511 20
30 00	CA	1630019013	1	64 00	MORG GRTEA2W/GHJ 0864 T&S ARIZONA	11 36		11 36	340 80
15 00	CA	7490400601	1	64 00	ORG/ST/BAN2+CAL 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA	14 72		14 72	220 80

Florida's Natural

Correcting Invoice number 801733-0/CREDIT 30 CS // PROD CHANGED
DO NOT MAIL

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
480 00	17760 00	0200%	141 13-	7056 45	00	00	7056 45

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
705978	Due 03/24/2003 1,948 32	799630- 0
TERMS OF SALE	If Paid By 03/23/2003 1,909 35	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
473517	171 MINNEAPOLI MN	Buyer's Truck	N/A	02/28/2003	03/10/2003	03/13/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
112 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	15 27		15 27	1710 24
32 00	CA	7057000306	6	6 00	U/S ORG JUICE 4/6/6TRA BIG TEX	7 44		7 44	238 08

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
144 00	5208 00	02.00%	38 97-	1948 32	00	00	1948 32

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
706097	Due 03/23/2003 2,260 00	799871- 0
TERMS OF SALE	If Paid By 03/22/2003 2,214 80	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322427	001 LAKE WALES FL		4788	03/01/2003	03/11/2003	03/12/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
100 00	CA	2050001498	1	12 00	ORG +CAL 3+1 2412 EZO SUNBRIGHT	22 60		22 60	2260 00

Florida's Natural

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100 00	2500 00	02.00%	45 20-	2260 00	00	00	2260 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
709108	Due 03/29/2003 17,304 00	802492- 0
TERMS OF SALE: 2% 10/Net 11	If Paid By 03/28/2003 16,957 92	Page Number 1

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323404	001 LAKE WALES FL	D R MABRY INC	23-A	03/12/2003	03/17/2003	03/18/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
150 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
150 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
225 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	CA	1630015243	1	64 00	PREM APPL NFC NF 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015115	1	64 00	NFCCRAN GFT CKBL 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
709108	Due 03/29/2003 17,304 00	802492- 0
TERMS OF SALE	If Paid By 03/28/2003 16,957 92	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323404	001 LAKE WALES FL	D R MABRY INC	23-A	03/12/2003	03/17/2003	03/18/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015232	1	64 00	CH LEMONAD FRESH 0864 T&S FLORIDAS NATURAL	11 36		11 36	852 00
75 00	CA	1630015238	1	64 00	NFC RASP/LEMNADE 0864 T&S FLORIDAS NATURAL	11 36		11 36	852 00

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	0200%	346 08-	17304 00	00	00	17304 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
520246-NA	Due 03/30/2003 16 140 00	802282- 0
TERMS OF SALE	If Paid By 03/29/2003 15,817 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323014	001 LAKE WALES FL	JIM PALMER TRUCKING	539013	03/11/2003	03/18/2003	03/19/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015094	1	64 00	ORGPRIDE+CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
270 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	4320 00
330 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	5280 00
120 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
75 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK	12 00		12 00	900 00
75 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK	12 00		12 00	900 00
150 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	1800 00

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1095 00	40515 00	0200%	322 80-	16140 00	00	00	16140 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
520245-NA	Due 03/29/2003 17,040 00	802283- 0
TERMS OF SALE	If Paid By 03/28/2003 16,699 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322827	001 LAKE WALES FL	JIM PALMER TRUCKING	535992	03/11/2003	03/15/2003	03/18/2003

---SHIPPED - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
150 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	2040 00
150 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	2040 00
30 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
525 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	8400 00
255 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	4080 00

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1110 00	41070 00	0200%	340 80-	17040 00	00	00	17040 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
632945-WW	Due 03/28/2003 15,136 50	801560- 0
TERMS ON SALE	If Paid By 03/27/2003 14,822 82	**Page Number** 1
2% 10/Net 11		

SOLD TO
FLEMING NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK, 73126-8854

SHIP TO
FLEMING NORTH CAROLINA
1018 US 117 SOUTH
WARSAW, NC, 28398-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323144	001 LAKE WALES FL		6241	03/07/2003	03/14/2003	03/17/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
15 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE PICKUP ALLOWANCE	13 60	5000-	13 10	196 50
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
300 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	4650 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
30 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	465 00
150 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	2325 00

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
632945-WW	Due 03/28/2003 15,136 50	801560- 0
TERMS OF SALE	If Paid By 03/27/2003 14,822 82	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK, 73126-8854

SHIP TO
FLEMING NORTH CAROLINA
1018 US 117 SOUTH
WARSAW, NC, 28398-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323144	001 LAKE WALES FL		6241	03/07/2003	03/14/2003	03/17/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015419	1	64 00	ORG/PINEAPPL JCE 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	862 50
375 00	C	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	4312 50

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1095 00	40515 00	0200%	313 68-	15684 00	547 50-	00	15136 50

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
674900-WW	Due 04/01/2003 13,770 00	803202- 0
TERMS OF SALE	If Paid By 03/31/2003 13,483 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK, 73126-8854

SHIP TO
FLEMING NORTH CAROLINA
1018 US 117 SOUTH
WARSAW, NC, 28398-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323581	001 LAKE WALES FL		6131	03/14/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
15 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	232 50
75 00	CA	1630015416	1	64 00	ORG JU CALCIUM 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	862 50
375 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	4312 50
525 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	6037 50

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1140 00	42180 00	0200%	286 80-	14340 00	570 00-	00	13770 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
472441-PX I2	Due 04/22/2003 17,221 00	800791- 2
TERMS OF SALE	If Paid By 04/21/2003 16,867 08	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

REMIT TO Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322181	003 FULLERTON CA		2	03/05/2003	03/12/2003	04/11/2003

--SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
10 00	CA	1630015103	1	96 00	OJ NFC +CAL2 0696 PL FLORIDAS NATURAL PICKUP ALLOWANCE	17 40	5000-	16 90	169 00
40 00	CA	1630015109	1	96 00	UNS CH ORG JC 0696 PL DONALD DUCK PICKUP ALLOWANCE	14 40	5000-	13 90	556 00
20 00	CA	1630015139	1	96 00	UNS COJ COUNTRYS 0696 PL DONALD DUCK PICKUP ALLOWANCE	14 40	5000-	13 90	278 00
285 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	4417 50
360 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	5580 00
180 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	2790 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
472441-PX I2	Due 04/22/2003 17,221 00	800791- 2
TERMS OF SALE	If Paid By 04/21/2003 16,867 08	**Page Number** 2
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

REMIT TO
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322181	003 FULLERTON CA		2	03/05/2003	03/12/2003	04/11/2003

--SHIPPED- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
180 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	15 50		15 50	2790 00
10 00	CA	1630015411	1	128 00	UNS CH ORG JC 4128 PL DONALD DUCK PICKUP ALLOWANCE	12 80	5000-	12 30	123 00
45 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	517 50

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1130 00	42156 00	0200%	353 92-	17696 00	475 00-	00	17221 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE		INVOICE NUMBER
472453-PX	Due 03/29/2003	9,720 00	800792- 0
TERMS OF SALE	If Paid By 03/28/2003	9,524 16	Page Number 1
2% 10/Net 11			Customer Copy - N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS (FROZEN)
111 E BUCKEYE RD
PHOENIX, AZ, 85004-

Remit To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
904938	123 PHOENIX AZ	Buyer's Truck	N/A	03/05/2003	03/10/2003	03/18/2003

--SHIPPED- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
360 00	CA	1630015150	1	12 00	UNS ORG CONC41 8 2412 EZO DONALD DUCK PICKUP ALLOWANCE	27 20	2000-	27 00	9720 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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360 00	9000 00	0200%	195 84-	9792 00	72 00-	00	9720 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
476970-PX	Due 03/25/2003 11,567 52	801114- 0
TERMS OF SALE	If Paid By 03/24/2003 11,331 85	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

REMIT TO Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
905133	123 PHOENIX AZ	Buyer's Truck	N/A	03/06/2003	03/12/2003	03/14/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
504 00	CA	1630015955	1	46 00	U/S ORG JUICE 1246TRAY DONALD DUCK PICKUP ALLOWANCE	15 78	2000-	15 58	7852 32
576 00	CA	1630041084	6	6 00	U/S ORG JUICE 4/6/6TRA DONALD DUCK PICKUP ALLOWANCE	6 65	2000-	6 45	3715 20

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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1080 00	28980 00	0200%	235 67-	11783 52	216 00-	00	11567 52

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
481456-PX	Due 03/25/2003 17,084 90	801372- 0
TERMS OF SALE	If Paid By 03/24/2003 16,733 40	Page Number 1
2% 10/Net 11		CUSTOMER COPY

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322369	003 FULLERTON CA		20	03/07/2003	03/13/2003	03/14/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630015103	1	96 00	OJ NFC +CAL2 0696 PL FLORIDAS NATURAL PICKUP ALLOWANCE	17 40	5000-	16 90	1521 00
15 00	CA	1630015105	1	64 00	R REDNFC+CALCIUM 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	232 50
60 00	CA	1630015109	1	96 00	UNS CH ORG JC 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	5000-	13 90	834 00
50 00	CA	1630015124	1	96 00	UNS COJ NFC PREM 0696 PL FLORIDAS NATURAL PICKUP ALLOWANCE	17 40	5000-	16 90	845 00
30 00	CA	1630015139	1	96 00	UNS COJ COUNTRYS 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	5000-	13 90	417 00
120 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1860 00

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
481456-PX	Due 03/25/2003 17,084 90	801372- 0
TERMS OF SALE	If Paid By 03/24/2003 16,733 40	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

REMIT TO
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322369	003 FULLERTON CA		20	03/07/2003	03/13/2003	03/14/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL CHILLED JUICE SPOILS	16 00	5000-	15 50	3487 50
135 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	2092 50
105 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1627 50
135 00	CA	1630015195	1	64 00	OJ NFC CAL2 0864 T&S FLORIDAS NATURAL	15 50		15 50	2092 50
30 00	CA	1630015411	1	128 00	UNS CH ORG JC 4128 PL DONALD DUCK PICKUP ALLOWANCE	12 80	5000-	12 30	369 00
60 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA PICKUP ALLOWANCE	14 72	5000-	14 22	853 20

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE		INVOICE NUMBER
481456-PX	Due 03/25/2003	17,084 90	801372- 0
TERMS OF SALE	If Paid By 03/24/2003	16,733 40	Page Number 3
2% 10/Net 11			Customer Copy N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

REMIT TO ADDRESS
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322369	003 FULLERTON CA		20	03/07/2003	03/13/2003	03/14/2003

--SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA PICKUP ALLOWANCE	14 72	5000-	14 22	853 20

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1115 00	42375 00	0200%	351 50-	17574 90	490 00-	00	17084 90

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
499711-PX	Due 03/31/2003 3,240 00	802681- 0
TERMS OF SALE	If Paid By 03/30/2003 3,174 72	Page Number 1
2% 10/Net 11		Customer Copy N 7

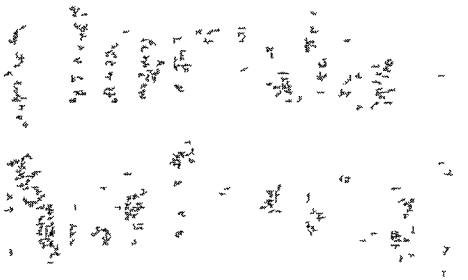
SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS (FROZEN)
111 E BUCKEYE RD
PHOENIX, AZ, 85004-

Remit To/From Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
905908	123 PHOENIX AZ	Buyer's Truck	N/A	03/12/2003	03/19/2003	03/20/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
120 00	CA	1630015150	1	12 00	UNS ORG CONC41 8 2412 EZO DONALD DUCK PICKUP ALLOWANCE	27 20	2000-	27 00	3240 00



ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
120 00	3000 00	0200%	65 28-	3264 00	24 00-	00	3240 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
508781-PX	Due 04/01/2003 13,950 00	803117- 0
TERMS OF SALE	If Paid By 03/31/2003 13,661 70	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

****Remit to Address****
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323575	003 FULLERTON CA		10	03/14/2003	03/20/2003	03/21/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
210 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	15 50		15 50	3255 00
225 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	2587 50
315 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	3622 50
390 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	4485 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1140 00	42180 00	0200%	288 30-	14415 00	465 00-	00	13950 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
508780-PX	Due 03/31/2003 17,670 00	803118- 0
TERMS OF SALE	If Paid By 03/30/2003 17,305 65	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Remit Payment To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323574	003 FULLERTON CA		27	03/14/2003	03/19/2003	03/20/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
150 00	CA	1630015105	1	64 00	R REDNFC+CALCIUM 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	2325 00
150 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	2325 00
300 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL CHILLED JUICE SPOILS	16 00	5000-	15 50	4650 00
270 00	CA	1630015185	1	64 00	NFC COJ HOME SOZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	4185 00
225 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	3487 50
45 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	15 50		15 50	697 50

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1140 00	42180 00	0200%	364 35-	18217 50	547 50-	00	17670 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	
568226	I5

TERMS OF SALE
2% 10/Net 11

AMOUNT DUE	
Due 04/27/2003	716 50
If Paid By 04/26/2003	702 10

INVOICE NUMBER
804823- 5

Page Number 1

Customer Copy - N 7-

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Remit To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324341	003 FULLERTON CA	SPECIFY NAME IN ROUTING	TRUCK	04/07/2003	03/27/2003	04/16/2003

--SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
50 00	C	1630015420	1	96 00	ORG JU +CALCIUM 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	0700-	14 33	716 50

Correcting Invoice number 804823-3

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
50 00	2100 00	0200%	14 40-	720 00	3 50-	00	716 50

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
016853-SC	Due 03/24/2003 11,280 00	800670- 0
TERMS OF SALE	If Paid By 03/23/2003 11,054 40	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

** Remit to Address **
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322597	003 FULLERTON CA	SMART REFRIGERATED TRANSP	14-16	03/05/2003	03/12/2003	03/13/2003

---SHIPPED- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
45 00	CA	1630015105	1	64 00	R REDNFC+CALCIUM 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
30 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
150 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
150 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
105 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1680 00
225 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
705 00	26085 00	0200%	225 60-	11280 00	00	00	11280 00

Florida's Natural BRAND

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
064501-SC	Due 03/30/2003 18,480 00	802469- 0
TERMS OF SALE	If Paid By 03/29/2003 18,110 40	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

Remit To Address
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322871	003 FULLERTON CA	SMART REFRIGERATED TRANSP	15	03/12/2003	03/18/2003	03/19/2003

--SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630015105	1	64 00	R REDNFC+CALCIUM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
375 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	6000 00
375 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	6000 00
315 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	5040 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1155 00	42735 00	0200%	369 60-	18480 00	00	00	18480 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
064502-SC	Due 03/31/2003 5,920 80	802470- 0
TERMS OF SALE	If Paid By 03/30/2003 5,802 38	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

**** REMIT TO ADDRESS ****
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323660	003 FULLERTON CA	SMART REFRIGERATED TRANSP	28-29	03/12/2003	03/19/2003	03/20/2003

---SHIPPED - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
225 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
30 00	CA	1630015232	1	64 00	CH LEMONAD FRESH 0864 T&S FLORIDAS NATURAL	11 36		11 36	340 80
45 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK	12 00		12 00	540 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
390 00	14430 00	0200%	118 42-	5920 80	00	00	5920 80

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
508918-SL	Due 03/31/2003 11,280 00	802847- 0
TERMS OF SALE	If Paid By 03/30/2003 11,054 40	Page Number 1
2% 10/Net 11		Customer Copy N 7

SOLD TO
FLEMING FOODS/SALT LAKE
P O BOX 26828
SALT LAKE CITY, UT, 84126-6828

SHIP TO
FLEMING FOODS/SALT LAKE
2205 W 1500 S
SALT LAKE CITY, UT, 84104-0000

REMIT TO ADDRESS
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323521	003 FULLERTON CA	TEN BERGE TRANSPORTATION	21-22	03/13/2003	03/19/2003	03/20/2003

--SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
105 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	1680 00
150 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
150 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
90 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
150 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
705 00	26085 00	0200%	225 60-	11280 00	00	00	11280 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
709118	Due 04/01/2003 7,440 00	802629- 0
TERMS OF SALE	If Paid By 03/31/2003 7,291 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/SUPERIOR
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
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1 GATEWAY COURT
SUPERIOR, WI, 54880-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324085	001 LAKE WALES FL	MARTEN TRANSPORT	11170	03/12/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
240 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3840 00
90 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
60 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
75 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
465 00	17205 00	02.00%	148 80-	7440 00	00	00	7440 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
711102	Due 04/01/2003 6,480 00	803847- 0
TERMS OF SALE	If Paid By 03/31/2003 6,350 40	Page Number 1
2% 10/Net 11		

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P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324085	001 LAKE WALES FL	MARTEN TRANSPORT	11170	03/18/2003	03/20/2003	03/21/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
120 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
120 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
90 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
75 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
405 00	14985 00	0200%	129 60-	6480 00	00	00	6480 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
744666-TU	Due 03/15/2003 2,764 20	797810- 0
TERMS OF SALE	If Paid By 03/14/2003 2,708 92	Page Number 1
2% 10/Net 11		

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ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321117	001 LAKE WALES FL	WALBON & COMPANY, INC	4858	02/21/2003	03/03/2003	03/04/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	408 00
30 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	408 00
75 00	CA	1630015094	1	64 00	ORGPRIDE CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
30 00	CA	1630015115	1	64 00	NFCCRAN GFT CKTL 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
60 00	CA	4116369403	1	32 00	UNS COJ RECN PEG 9/32L ALBERTSONS	7 47		7 47	448 20

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ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
225 00	7365 00	02006	55 28-	2764 20	00	00	2764 20

Florida's Natural Growers
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CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
803666-TU	Due 03/22/2003 2,844 00	799515- 0
TERMS OF SALE	If Paid By 03/21/2003 2,787 12	Page Number 1
2% 10/Net 11		

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SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
321991	001 LAKE WALES FL	D R MABRY INC	11-A	02/28/2003	03/10/2003	03/11/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
15 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	204 00
30 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
15 00	CA	1630015115	1	64 00	NFCCRAN SFT CVTL 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
45 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
180 00	6060 00	0200*	56 88-	2844 00	00	00	2844 00

Florida's Natural Growers
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CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
852963-TU	Due 03/25/2003 7,913 76	801045- 0
TERMS OF SALE	If Paid By 03/24/2003 7,755 48	Page Number 1
2% 10/Net 11		

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SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322979	075 MISSION TX	HEYL LOGISTICS INC	4116	03/06/2003	03/13/2003	03/14/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
40 00	CA	3610000006	1	11 50	UNS PINK GRFT JC 2411 5TR TEXSUN	11 32		11 32	452 80
72 00	CA	3610000122	1	46 00	U/S ORG JUICE 1246TRAY TEXSUN	15 12		15 12	1088 64
112 00	CA	3610000124	6	6 00	U/S ORG JUICE 4/6/6TRA TEXSUN	6 62		6 62	741 44
280 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 36		12 36	3460 80
240 00	CA	3610000224	6	6 00	UNS PINK GRFT JC 4/6/6TRA TEXSUN	6 57		6 57	1576 80
48 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	12 36		12 36	593 28

Florida's Natural

Florida Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
792 00	22488 00	0200%	158 28-	7913 76	00	00	7913 76

Florida's Natural Growers
A Division Of Citrus World, Inc
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In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
862844-TU	Due 03/24/2003 17,755 50	801373- 0
TERMS OF SALE	If Paid By 03/23/2003 17,400 39	Page Number 1
2% 10/Net 11		Customer's Copy

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Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322397	001 LAKE WALES FL	D R MABRY INC	22-A	03/07/2003	03/11/2003	03/13/2003

---SHIPPED- - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
75 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
30 00	CA	1630015094	1	64 00	ORGPRIDE+CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	408 00
60 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
300 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
240 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3840 00
225 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
75 00	CA	4116369133	1	64 00	NFC COJ HMSQ P/L 0864 T&S ALBERTSONS	11 48		11 48	861 00

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O.	AMOUNT DUE	INVOICE NUMBER
862844-TU	Due 03/24/2003 17,755 50	801373- 0
TERMS OF SALE	If Paid By 03/23/2003 17,400 39	Page Number 2
2% 10/Net 11		Customer Copy Y 7

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A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
322397	001 LAKE WALES FL	D R MABRY INC	22-A	03/07/2003	03/11/2003	03/13/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	4116369433	1	96 00	ORG JU +CAL30 0696 PL ALBERTSONS	13 85		13 85	1246 50

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1170 00	43740 00	0200%	355 11-	17755 50	00	00	17755 50

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
862845-TU	Due 03/29/2003 5,562 00	801374- 0
TERMS OF SALE	If Paid By 03/28/2003 5,450 76	Page Number 1
2% 10/Net 11		

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ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323349	001 LAKE WALES FL	D R MABRY INC	210-A	03/07/2003	03/17/2003	03/18/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630015115	1	64 00	NFCCRAN GFT CKTL 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
150 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	C	4116369130	1	64 00	ORG NFC P/L 0864 T&S ALBERTSONS	11 48		11 48	861 00
75 00	C	4116369132	1	64 00	OJ NFC CAL P/L 0864 T&S ALBERTSONS	11 48		11 48	861 00

Florida's Natural

Florida's Natural Growers

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TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
390 00	14430 00	0200%	111 24-	5562 00	00	00	5562 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
032945-TU	Due 03/31/2003 11,712 00	803120- 0
TERMS OF SALE	If Paid By 03/30/2003 11,477 76	Page Number 1
2% 10/Net 11		

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A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323709	001 LAKE WALES FL	HEYL LOGISTICS INC	5027	03/14/2003	03/19/2003	03/20/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	3060 00
120 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	1632 00
75 00	CA	1630015094	1	64 00	ORGPRIDE CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
30 00	CA	1630015104	1	64 00	OJNFC HMSQZ CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
90 00	CA	1630015115	1	64 00	NFCCRAN CRT CKTL 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
45 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
90 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
120 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00

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ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
795 00	29415 00	0200%	234 24-	11712 00	00	00	11712 00

EXHIBIT B

CUSTOMER SHIP TO	CUSTOMER PO NUMBER	FNG INVOICE #	SHIP DATE	ELECTRONIC ASSERTION DETAIL	VALID RECLAMATION CLAIM	RECEIPTS CONSUMED BY LETTER DATE	BANKRUPTCY
RECLAMATION INVOICES							
FLEMING / FRESNO DIV	384250 FS	804498 0	03/26/03	$5 940 00	$2 189 56	$3 750 44	**$3,750 44**
FLEMING / GARLAND	450626 GA	803597 0	03/24/03	$14 721 36	$5 426 48	$9 294 88	**$9,294 88**
FLEMING / GENEVA	629529 GE	804278 0	03/26/03	$2,640 00	$1,101 36	$1 538 64	**$1,538 64**
FLEMING / LA CROSSE	707966	801607 0	03/21/03	$6 480 00	$1 759 17	$4 720 83	**$4,720 83**
FLEMING / LA CROSSE	711105	803848 0	03/24/03	$15 600 00	$5 750 36	$9,849 64	**$9,849 64**
FLEMING / LA CROSSE	711734	804680 0	03/28/03	$2 315 44	$1 415 79	$899 65	**$899 65**
FLEMING / LAFAYETTE	802745 LF	802968 0	03/26/03	$4 037 12	$1 488 13	$2 548 99	**$2,548 99**
FLEMING / LUBBOCK	490164 LU	800368 0	03/28/03	$2 560 00	$1 565 32	$994 68	**$994 68**
FLEMING / LUBBOCK	570955 LU	803937 0	03/28/03	$2 080 00	$1 271 82	$808 18	**$808 18**
FLEMING / MARYLAND	879631 NE	804504 0	03/24/03	$8 972 40	$3,307 34	$5,665 06	**$5,665 06**
FLEMING / MASSILLON	478347 MA	805685 0	03/27/03	$18 000 00	$10 131 94	$7 868 06	**$7,868 06**
FLEMING / MASSILLON	478348 MA	805687 0	03/27/03	$17 760 00	$10 859 42	$6 900 58	**$6,900 58**
FLEMING / MEMPHIS DIV	028600 ME	804638 0	03/26/03	$16 800 00	$7 008 64	$9 791 36	**$9,791 36**
FLEMING / MEMPHIS DIV	047685 ME	805686 0	03/27/03	$16 020 00	$9 795 49	$6 224 51	**$6,224 51**
FLEMING / MIAMI	027872 MM	802028 0	03/24/03	$5 296 30	$1 437 82	$3 858 48	**$3,858 48**
FLEMING / MIAMI	093515 MM	804969 0	03/26/03	$12 932 55	$4 767 10	$8 165 45	**$8,165 45**
FLEMING / MINNEAPOLIS	709109	802491 0	03/21/03	$18 000 00	$4 886 57	$13 113 43	**$13,113 43**
FLEMING / MINNEAPOLIS	709104	802589 0	03/27/03	$9 040 00	$5 088 49	$3,951 51	**$3,951 51**
FLEMING / MINNEAPOLIS	711099	803845 0	03/24/03	$18 480 00	$6 811 97	$11 668 03	**$11,668 03**
FLEMING / MINNEAPOLIS	711100	803846 0	03/24/03	$9,600 00	$4 004 94	$5 595 06	**$5,595 06**
FLEMING / MINNEAPOLIS	712582	805399 0	03/28/03	$7 200 00	$4 402 47	$2 797 53	**$2,797 53**
FLEMING / NASHVILLE	562669 NA	803936 0	03/25/03	$17 289 60	$6 373 17	$10 916 43	**$10,916 43**
FLEMING / NASHVILLE	597855 NA	805285 0	03/29/03	$13 668 00	$7,693 52	$5 974 48	**$5,974 48**
FLEMING / NASHVILLE	597856 NA	805286 0	03/28/03	$13 500 00	$7 598 96	$5 901 04	**$5,901 04**
FLEMING / NORTH CAROLINA	692360 WW	803447 0	03/27/03	$14 662 50	$6 116 92	$8 545 58	**$8,545 58**
FLEMING / PHOENIX DIV	533440 PX	804719 0	03/31/03	$13 187 00	$8 063 25	$5 123 75	**$5,123 75**
FLEMING / PHOENIX DIV	533439 PX	804720 0	03/28/03	$13 110 00	$8 016 16	$5 093 84	**$5,093 84**
FLEMING / PHOENIX DIV	833438 PX	804721 0	03/27/03	$13 110 00	$5 469 24	$7 640 76	**$7,640 76**
FLEMING / PHOENIX DIV	548681 PX	805284 0	03/31/03	$16 837 80	$10 295 54	$6 542 26	**$6,542 26**
FLEMING / SACRAMENTO	117424 SC	804199 0	03/26/03	$18 000 00	$6 635 03	$11 364 97	**$11,364 97**
FLEMING / SACRAMENTO	117425 SC	804200 0	03/26/03	$12 880 80	$4 748 03	$8 132 77	**$8,132 77**
FLEMING / SALT LAKE	548282 SL	804634 0	03/26/03	$2 640 00	$1 101 36	$1 538 64	**$1,538 64**
FLEMING / TULSA	082120 TU	804639 0	03/26/03	$6 134 72	$2 559 29	$3 575 43	**$3,575 43**
				$369,495 59	**$169,140 65**		**$200,354 94**

EXHIBIT "B"

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O #	AMOUNT DUE	INVOICE NUMBER
384250-FS	Due 04/07/2003 5,940 00	804498- 0
TERMS	If Paid By 04/06/2003 5,821 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/FRESNO DIV
P O BOX 24730
OKLAHOMA CITY, OK, 73124-4730

SHIP TO
FLEMING - FRESNO DIV
HWY 99 & ORANGE AVE
FRESNO, CA, 93725-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324807	003 FULLERTON CA	SMART REFRIGERATED TRANSP	25	03/20/2003	03/26/2003	03/27/2003

--SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
45 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
15 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
120 00	CA	1630015416	1	64 00	ORG JU [illegible]CALCIUM 0864 T&S DONALD DUCK	12 00		12 00	1440 00
120 00	CA	1630015417	1	64 00	UNS COJ COUNTRY [illegible] 0864 T&S DONALD DUCK	12 00		12 00	1440 00
135 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	1620 00

Florida's Natural

Florida's Natural Growers
A Division of Citrus World Inc
A Cooperative of Growers based
in Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
465 00	17205 00	0200%	118 80-	5940 00	00	00	5940 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	INVOICE AMOUNT	INVOICE NUMBER
384250-FS	Due 04/07/2003 5,940 00	804498- 0
TERMS	If Paid By 04/06/2003 5,821 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/FRESNO DIV
P O BOX 24730
OKLAHOMA CITY, OK, 73124-4730

SHIP TO
FLEMING - FRESNO DIV
HWY 99 & ORANGE AVE
FRESNO, CA, 93725-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324807	003 FULLERTON CA	SMART REFRIGERATED TRANSP	25	03/20/2003	03/26/2003	03/27/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Grower Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $5,940 00
Valid Reclamation Claim - $2,189 56

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$3,750.44**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
450626-GA	Due 04/05/2003 14,721 36	803597- 0
TERMS DESC	If Paid By 04/04/2003 14,426 93	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324584	075 MISSION TX	HEYL LOGISTICS INC	5762	03/17/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
112 00	CA	3610000122	1	46 00	U/S ORG JUICE 1246TRAY TEXSUN	14 90		14 90	1668 80
112 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 14		12 14	1359 68
112 00	CA	3610000425	1	46 00	ORG/PINE[illegible]	16 15		16 15	1808 80
120 00	CA	3610000522	1	46 00	PINEAPPLE JUICE 1246TRAY TEXSUN	16 35		16 35	1962 00
168 00	CA	3610000729	1	46 00	APPLE JUICE [illegible]	14 00		14 00	2352 00
112 00	CA	7057000050	1	46 00	APPLE JUICE 1246TRAY BIG TEX	14 00		14 00	1568 00
112 00	CA	7057000060	1	46 00	U/S ORG JUICE 1246TRAY BIG TEX	14 90		14 90	1668 80
112 00	CA	7057000090	1	46 00	ORG/PINEAPPL[illegible] 1246TRAY BIG TEX	16 15		16 15	1808 80

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
450626-GA	Due 04/05/2003 14,721 36	803597- 0
TERMS OF SALE	If Paid By 04/04/2003 14,426 93	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING CO \GARLAND
CTP/GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK, 73124-4750

SHIP TO
FLEMING CO/GARLAND
2600 MCCREE
GARLAND, TX, 75041-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324584	075 MISSION TX	HEYL LOGISTICS INC	5762	03/17/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
32 00	CA	7057000110	1	46 00	UNS BLEND JUICE 1246TRAY BIG TEX	16 39		16 39	524 48

Florida's Natural

Florida's Natural Growers

Electronic Assertion Detail - $14,721 26
Valid Reclamation Claim - $ 5,426 48

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$9,294.88**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
992 00	42912 00	0200%	294 43-	14721 36	00	00	14721 36

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
629529-GE	Due 04/08/2003 2,640 00	804278- 0
2% 10/Net 11	If Paid By 04/07/2003 2,587 20	Page Number 1

SOLD TO
FLEMING CO \GENEVA
P O BOX 24760
OKLAHOMA CITY, OK, 73124-4760

SHIP TO
FLEMING CO INC/GENEVA
2001 W MAGNOLIA AVENUE
GENEVA DIVISION
GENEVA, AL, 36340-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325177	001 LAKE WALES FL	WW TRUCKING CO	A-8521	03/19/2003	03/26/2003	03/28/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
45 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
15 00	CA	1630015187	1	64 00	RUBYRED NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
45 00	CA	1630015195	1	64 00	OJ NFC CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
165 00	6105 00	02.00%	52 80-	2640 00	00	00	2640 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	INVOICE AMOUNT DUE	INVOICE NUMBER
629529-GE	Due 04/08/2003 2,640 00	804278- 0
TERMS OF SALE	If Paid By 04/07/2003 2,587 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \GENEVA
P O BOX 24760
OKLAHOMA CITY, OK, 73124-4760

SHIP TO
FLEMING CO INC/GENEVA
2001 W MAGNOLIA AVENUE
GENEVA DIVISION
GENEVA, AL, 36340-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325177	001 LAKE WALES FL	WW TRUCKING CO	A-8521	03/19/2003	03/26/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

Electronic Assertion Detail - $2,640 00
Valid Reclamation Claim - $1,101 36

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$1,538.64**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
707966	Due 04/04/2003 6,480 00	801607- 0
		Page Number 1
2% 10/Net 11	If Paid By 04/03/2003 6,350 40	

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324066	001 LAKE WALES FL	WEL COMPANIES INC	48297	03/08/2003	03/21/2003	03/24/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
60 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
75 00	CA	1630015184	1	64 00	UNS COJ NFC PULP 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
45 00	CA	1630015104	1	64 00	OJNFC HMSQZ-CAL 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
405 00	14985 00	0200%	129 60-	6480 00	00	00	6480 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER #	AMOUNT DUE	INVOICE NUMBER
707966	Due 04/04/2003 6,480 00	801607- 0
TERMS	If Paid By 04/03/2003 6,350 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324066	001 LAKE WALES FL	WEL COMPANIES INC	48297	03/08/2003	03/21/2003	03/24/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

Electronic Assertion Detail - $6,480 00
Valid Reclamation Claim - $1,759 17

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$4,720.83**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
711105	Due 04/05/2003 15,600 00	803848- 0
TERMS OF SALE: 2% 10/Net 11	If Paid By 04/04/2003 15,288 00	Page Number 1

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324323	001 LAKE WALES FL	WEL COMPANIES INC	797B	03/18/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
300 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
150 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
975 00	36075 00	0200%	312 00-	15600 00	00	00	15600 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

711105	
2% 10/Net 11	

Due 04/05/2003	15,600 00
If Paid By 04/04/2003	15,288 00

803848- 0

Page Number 1

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324323	001 LAKE WALES FL	WEL COMPANIES INC	797B	03/18/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $15,600 00
Valid Reclamation Claim - $ 5,750 36

Receipts consumed by letter date -

BANKRUPTCY CLAIM **$9,849.64**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE, ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
711734	Due 04/11/2003 2,315 44	804680- 0
TERMS OF INVOICE	If Paid By 04/10/2003 2,269 13	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324911	075 MISSION TX	HEYL LOGISTICS INC	4881	03/20/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
80 00	CA	3610000124	6	6 00	U/S ORG JUICE 4/6/6TRA TEXSUN	6 98		6 98	558 40
56 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	14 79		14 79	828 24
144 00	CA	7057000305	6	6 00	RIO RED GRFT JC 4/6/6TRA BIG TEX	6 45		6 45	928 80

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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280 00	5180 00	0200%	46 31-	2315 44	00	00	2315 44

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	AMOUNT DUE	INVOICE NUMBER
711734	Due 04/11/2003 2,315 44	804680- 0
2% 10/Net 11	If Paid By 04/10/2003 2,269 13	Page Number 1

SOLD TO
FLEMING/LA CROSSE
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/LA CROSSE
1637 ST JAMES ST
LA CROSSE, WI, 54603-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324911	075 MISSION TX	HEYL LOGISTICS INC	4881	03/20/2003	03/28/2003	03/31/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $2,315 44
Valid Reclamation Claim - $1,415 79

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$899.65**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE, ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O #	AMOUNT DUE	INVOICE NUMBER
802745-LF	Due 04/07/2003 4,037 12	802968- 0
TERMS	If Paid By 04/06/2003 3,956 38	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LAFAYETTE
CTP/LAFAYETTE DIVISION
P O BOX 24660
OKLAHOMA CITY, OK, 73124-4660

SHIP TO
FLEMING CO/BROUSSARD
113 KOL DR
BROUSSARD, LA, 70518-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324901	075 MISSION TX	HEYL LOGISTICS INC	1	03/13/2003	03/26/2003	03/27/2003

-- SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
168 00	CA	3610000122	1	46 00	U/S ORG JUICE 1246TRAY TEXSUN	15 30		15 30	2570 40
144 00	CA	3610000124	6	6 00	U/S ORG JUICE 4/6/6TRA TEXSUN	6 58		6 58	947 52
80 00	CA	3610000224	6	6 00	UNS PINK GRFT JC 4/6/6TRA TEXSUN	6 49		6 49	519 20

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
392 00	10052 00	0200%	80 74-	4037 12	00	00	4037 12

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

802745-LF	Due 04/07/2003 4,037 12	802968- 0
2% 10/Net 11	If Paid By 04/06/2003 3,956 38	Page Number 1

SOLD TO
FLEMING CO \LAFAYETTE
CTP/LAFAYETTE DIVISION
P O BOX 24660
OKLAHOMA CITY, OK, 73124-4660

SHIP TO
FLEMING CO/BROUSSARD
113 KOL DR
BROUSSARD, LA, 70518-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324901	075 MISSION TX	HEYL LOGISTICS INC	1	03/13/2003	03/26/2003	03/27/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

Electronic Assertion Detail - $4,037 12
Valid Reclamation Claim - $1,488 13

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$2,548.99**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
490164-LU	Due 04/11/2003 2,560 00	800368- 0
TERMS OF SALE	If Paid By 04/10/2003 2,508 80	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
408 E 50TH ST
LUBBOCK, TX, 79404-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325508	001 LAKE WALES FL	WESTERN STATES	R94	03/04/2003	03/28/2003	03/31/2003

--SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
80 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1280 00
80 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1280 00

THIS CUSTOMER DOES NOT TAKE PRODUCTION ON WEDNESDAY

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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160 00	5920 00	02.00%	51 20-	2560 00	00	00	2560 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	DUE DATE	INVOICE NUMBER
490164-LU	Due 04/11/2003 2,560 00	800368- 0
2% 10/Net 11	If Paid By 04/10/2003 2,508 80	Page Number 1

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
408 E 50TH ST
LUBBOCK, TX, 79404-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325508	001 LAKE WALES FL	WESTERN STATES	R94	03/04/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $2,560 00
Valid Reclamation Claim - $1,565 32

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$994.68**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
570955-LU	Due 04/11/2003 2,080 00	803937- 0
TERMS DESC	If Paid By 04/10/2003 2,038 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
408 E 50TH ST
LUBBOCK, TX, 79404-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325508	001 LAKE WALES FL	WESTERN STATES	R94	03/18/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
70 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1120 00
60 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00

THIS CUSTOMER DOES NOT TAKE PRODUCTION WEDNESDAY

Florida's Natural

Florida's Natural Growers
A Division of Citrus World Inc
A Cooperative of Growers Based
in Lake Wales Florida USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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130 00	4810 00	02.00%	41 60-	2080 00	00	00	2080 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER		INVOICE NUMBER
570955-LU	Due 04/11/2003 2 080 00	803937- 0
2% 10/Net 11	If Paid By 04/10/2003 2,038 40	Page Number 1

SOLD TO
FLEMING CO \LUBBOCK
P O BOX 24680
LUBBOCK DIVISION
OKLAHOMA CITY, OK, 73124-4680

SHIP TO
FLEMING CO/LUBBOCK
408 E 50TH ST
LUBBOCK, TX, 79404-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325508	001 LAKE WALES FL	WESTERN STATES	R94	03/18/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $2,080 00
Valid Reclamation Claim - $1,271 82

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$808.18**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER #	AMOUNT DUE	INVOICE NUMBER
879631-NE	Due 04/05/2003 8,972 40	804504- 0
TERMS	If Paid By 04/04/2003 8,792 95	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324551	001 LAKE WALES FL	SERVICE TRUCKING, INC	8160	03/20/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
20 00	CA	1630015103	1	96 00	OJ NFC +CAL2 0696 PL FLORIDAS NATURAL	17 40		17 40	348 00
15 00	CA	1630015105	1	64 00	R REDNFC+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
30 00	CA	1630015124	1	96 00	UNS COJ NFC PRE 0696 PL FLORIDAS NATURAL	17 40		17 40	522 00
60 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	960 00
120 00	CA	1630015184	1	64 00	UNS COJ NFC PRE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1920 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
15 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
90 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00

Florida's Natural
Florida's Natural Growers
A Division of Citrus World Inc
A Cooperative of Growers
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P/O NO.	AMOUNT DUE	INVOICE NUMBER
879631-NE	Due 04/05/2003 8,972 40	804504- 0
TERMS	If Paid By 04/04/2003 8,792 95	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324551	001 LAKE WALES FL	SERVICE TRUCKING, INC	8160	03/20/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
120 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	1440 00
15 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	C	7490400601	1	64 00	ORG/ST/BAN2+CAL 0864 T&S CHIQUITA	14 72		14 72	220 80

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

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590 00	22080 00	0200%	179 45-	8972 40	00	00	8972 40

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

879631-NE

2% 10/Net 11

Due 04/05/2003 8,972 40

If Paid By 04/04/2003 8,792 95

INVOICE NUMBER
804504- 0

SOLD TO
FLEMING COMPANY\MARYLAND
P O BOX 268858
OKLAHOMA CITY, OK, 73126-8858

SHIP TO
FLEMING NORTHEAST
100 LUMS RD
NORTHEAST, MD, 21901-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324551	001 LAKE WALES FL	SERVICE TRUCKING, INC	8160	03/20/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $8,972 40
Valid Reclamation Claim - $3,307 34

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$5,665.06**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER ID	AMOUNT DUE	INVOICE NUMBER
478347-MA	Due 04/08/2003 18,000 00	805685- 0
TERMS	If Paid By 04/07/2003 17,640 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325073	001 LAKE WALES FL	MARTEN TRANSPORT	10464	03/25/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
90 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
135 00	CA	1630015105	1	64 00	R REDNFC+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	2160 00
75 00	CA	1630015183	1	64 00	ORG NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
750 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	12000 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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1125 00	41625 00	0200%	360 00-	18000 00	00	00	18000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

478347-MA	Due 04/08/2003 18,000 00	805685- 0
2% 10/Net 11	If Paid By 04/07/2003 17,640 00	Page Number 1

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325073	001 LAKE WALES FL	MARTEN TRANSPORT	10464	03/25/2003	03/27/2003	03/28/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $18,000 00
Valid Reclamation Claim - $10,131 94

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM $7,868.06

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER #	INVOICE DATE
478348-MA	Due 04/08/2003 17,760 00
TERMS	If Paid By 04/07/2003 17,404 80
2% 10/Net 11	

INVOICE NUMBER 805687- 0

Page Number 1

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325091	001 LAKE WALES FL	MARTEN TRANSPORT	11948	03/25/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
300 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
585 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	9360 00
225 00	CA	1630015185	1	64 00	NFC COJ [illegible] 0864 [illegible] NATURAL	16 00		16 00	3600 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

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1110 00	41070 00	02.00%	355 20-	17760 00	00	00	17760 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

478348-MA	Due 04/08/2003 17,760 00	805687- 0
2% 10/Net 11	If Paid By 04/07/2003 17,404 80	Page Number 1

SOLD TO
FLEMING FOODS
MASSILLON DIVISION
P O BOX 808
MASSILLON, OH, 44648-0808

SHIP TO
FLEMING FOODS/MASSILLON
4676 ERIE ST S
MASSILLON, OH, 44646-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325091	001 LAKE WALES FL	MARTEN TRANSPORT	11948	03/25/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $17,760 00
Valid Reclamation Claim - $10,859 42

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$6,900.58**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
028600-ME	Due 04/07/2003 16,800 00	804638- 0
TERMS DESCRIPTION	If Paid By 04/06/2003 16,464 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK, 73124-

SHIP TO
FLEMING CO/MEMPHIS DIV
2929 STATELINE RD
SOUTHAVEN, MS, 38671-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324775	001 LAKE WALES FL	JIM PALMER TRUCKING	533004	03/20/2003	03/26/2003	03/27/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
600 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	8160 00
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
90 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00
75 00	CA	1630015195	1	64 00	OJ NFC CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

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1140 00	42180 00	0200%	336 00-	16800 00	00	00	16800 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

028600-ME	Due 04/07/2003 16,800 00	804638- 0
2% 10/Net 11	If Paid By 04/06/2003 16,464 00	Page Number 1

SOLD TO
FLEMING CO \MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK, 73124-

SHIP TO
FLEMING CO/MEMPHIS DIV
2929 STATELINE RD
SOUTHAVEN, MS, 38671-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324775	001 LAKE WALES FL	JIM PALMER TRUCKING	533004	03/20/2003	03/26/2003	03/27/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $16,800 00
Valid Reclamation Claim - $ 7,008 64

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$9,791.36**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
047685-ME	Due 04/08/2003 16,020 00	805686- 0
TERMS OF SALE	If Paid By 04/07/2003 15,699 60	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING CO \MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK, 73124-

SHIP TO
FLEMING CO/MEMPHIS DIV
2929 STATELINE RD
SOUTHAVEN, MS, 38671-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325085	001 LAKE WALES FL	JIM PALMER TRUCKING	530003	03/25/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
375 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	5100 00
375 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	5100 00
75 00	CA	1630015094	1	64 00	ORGPRIDE CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	1020 00
150 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015195	1	64 00	OJ NFC PCAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00

Florida's Natural

Florida's Natural Growers

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1125 00	41625 00	0200%	320 40-	16020 00	00	00	16020 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
047685-ME	Due 04/08/2003 16,020 00	805686- 0
TERMS SALE	If Paid By 04/07/2003 15,699 60	Page Number 1
2% 10/Net 11		

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OKLAHOMA CITY, OK, 73124-

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FLEMING CO/MEMPHIS DIV
2929 STATELINE RD
SOUTHAVEN, MS, 38671-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325085	001 LAKE WALES FL	JIM PALMER TRUCKING	530003	03/25/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $16,020 00
Valid Reclamation Claim - $ 9,795 49

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$6,224.51**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
027872-MM	Due 04/05/2003 5,296 30	802028- 0
TERMS OF SALE	If Paid By 04/04/2003 5,190 37	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324141	001 LAKE WALES FL	SHELNIK TRANSPORT INC	211	03/10/2003	03/24/2003	03/25/2003

--SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
40 00	CA	5350000022	1	11 50	UNS GRFT JUICE 2411 5TR BLUEBIRD	11 48		11 48	459 20
30 00	CA	5350000023	1	11 50	PINEAPPLE JUICE 2411 5TR BLUEBIRD	11 21		11 21	336 30
56 00	CA	5350011071	1	46 00	U/S ORG JUICE 1246TRAY BLUEBIRD	15 97		15 97	894 32
56 00	CA	5350011074	1	46 00	S/A ORG JUICE 1246TRAY BLUEBIRD	15 97		15 97	894 32
56 00	CA	5350013071	1	46 00	UNS GRFT JUICE 1246TRAY BLUEBIRD	14 58		14 58	816 48
56 00	CA	5350013081	1	46 00	UNS PINK GRFT JC 1246TRAY BLUEBIRD	14 58		14 58	816 48
32 00	CA	5350041072	6	6 00	FRUIT PUNCH2 4/6/6TRA BLUEBIRD	4 84		4 84	154 88
32 00	CA	5350041082	6	6 00	UNS PINK GRFT JC 4/6/6TRA BLUEBIRD	5 66		5 66	181 12

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O #	AMOUNT DUE	INVOICE NUMBER
027872-MM	Due 04/05/2003 5,296 30	802028- 0
TERMS OF PAYMENT	If Paid By 04/04/2003 5,190 37	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

REMIT TO ADDRESS
Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324141	001 LAKE WALES FL	SHELNIK TRANSPORT INC	211	03/10/2003	03/24/2003	03/25/2003

---SHIPPED - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
80 00	CA	5350041084	6	6 00	UNS GRFT JUICE 4/6/6TRA BLUEBIRD	5 66		5 66	452 80
48 00	CA	5350041086	6	6 00	U/S ORG JUICE 4/6/6TRA BLUEBIRD	6 05		6 05	290 40

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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486 00	13496 00	0200%	105 93-	5296 30	00	00	5296 30

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

027872-MM	Due 04/05/2003 5,296 30	802028- 0
2% 10/Net 11	If Paid By 04/04/2003 5,190 37	Page Number 2

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324141	001 LAKE WALES FL	SHELNIK TRANSPORT INC	211	03/10/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $5,296 30
Valid Reclamation Claim - $1,437 82

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$3,858.48**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
093515-MM	Due 04/07/2003 12,932 55	804969- 0
TERMS DISCOUNT	If Paid By 04/06/2003 12,673 90	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324847	001 LAKE WALES FL	SHELNIK TRANSPORT INC	113	03/21/2003	03/26/2003	03/27/2003

--SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
15 00	CA	1630015094	1	64 00	ORGPRIDE+CALCIUM 0864 T&S GROWER'S PRIDE	13 60		13 60	204 00
45 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
15 00	CA	1630015105	1	64 00	R REDNFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	240 00
45 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
45 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
90 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	1440 00

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER PO	AMOUNT DUE	INVOICE NUMBER
093515-MM	Due 04/07/2003 12,932 55	804969- 0
TERMS OF SALE	If Paid By 04/06/2003 12,673 90	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324847	001 LAKE WALES FL	SHELNIK TRANSPORT INC	113	03/21/2003	03/26/2003	03/27/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
45 00	CA	1630015243	1	64 00	PREM APPL NFC NF 0864 T&S FLORIDAS NATURAL	13 15		13 15	591 75
30 00	CA	1630019011	1	64 00	ICE TEA W/LEMON 0864 T&S ARIZONA	11 36		11 36	340 80
60 00	CA	1630019012	1	64 00	GREEN TEA W/GINSENG 0864 T&S ARIZONA	11 36		11 36	681 60
15 00	CA	1630019013	1	64 00	MORG GRTEA2W/GHJ 0864 T&S ARIZONA	11 36		11 36	170 40
15 00	CA	7490400601	1	64 00	ORG/ST/BA 2/CAL 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA	14 72		14 72	220 80
15 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA	14 72		14 72	220 80
30 00	CA	7490400650	1	64 00	OR/MAN/PFR CKTL 0864 T&S CHIQUITA	14 72		14 72	441 60

Florida's Natural
Florida's Natural Growers
a Division Of Citrus World Inc

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
855 00	31635 00	0200%	258 65-	12932 55	00	00	12932 55

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
093515-MM	Due 04/07/2003 12,932 55	804969- 0
TERMS	If Paid By 04/06/2003 12,673 90	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING COMPANY/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK, 73124-4820

SHIP TO
FLEMING COMPANY/MIAMI
3555 NW 77 AVE
MIAMI, FL, 33152-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324847	001 LAKE WALES FL	SHELNIK TRANSPORT INC	113	03/21/2003	03/26/2003	03/27/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $12,932 55
Valid Reclamation Claim - $ 4,767 10

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$8,165.45**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE
709109	Due 04/04/2003 18,000 00
TERMS	If Paid By 04/03/2003 17,640 00
2% 10/Net 11	

INVOICE NUMBER 802491- 0

Page Number 1

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323494	001 LAKE WALES FL	WALBON & COMPANY, INC	5951	03/12/2003	03/21/2003	03/24/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
225 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
225 00	CA	1630015183	1	64 00	ORG NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
225 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	3600 00
150 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	0200%	360 00-	18000 00	00	00	18000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA.

709109

2% 10/Net 11

Due 04/04/2003 18,000 00

If Paid By 04/03/2003 17,640 00

802491- 0

Page Number 1

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323494	001 LAKE WALES FL	WALBON & COMPANY, INC	5951	03/12/2003	03/21/2003	03/24/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $18,000 00
Valid Reclamation Claim - $ 4,886 57

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$13,113.43**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	AMOUNT DUE		INVOICE NUMBER
709104	Due 04/08/2003	9,040 00	802589- 0
	If Paid By 04/07/2003	8,859 20	Page Number 1
2% 10/Net 11			

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324127	001 LAKE WALES FL		5891	03/12/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
300 00	CA	2050000020	1	12 00	UNS ORG CONC41 8 2412 EZO SUNBRIGHT	22 60		22 60	6780 00
100 00	CA	2050001498	1	12 00	ORG +CAL 3+1 2412 EZO SUNBRIGHT	22 60		22 60	2260 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

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400 00	10000 00	0200%	180 80-	9040 00	00	00	9040 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

709104

2% 10/Net 11

Due 04/08/2003 9,040 00

If Paid By 04/07/2003 8,859 20

802589- 0

Page Number 1

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324127	001 LAKE WALES FL		5891	03/12/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $9,040 00
Valid Reclamation Claim - $5,088 49

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$3,951.51**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER	ACCOUNT DUE	INVOICE NUMBER
711099	Due 04/05/2003 18,480 00	803845- 0
TERMS	If Paid By 04/04/2003 18,110 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324369	001 LAKE WALES FL	D R MABRY INC	24-A	03/18/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
300 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
300 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
150 00	CA	1630015187	1	64 00	RUBYRED NFC RUBY 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
375 00	CA	1630015195	1	64 00	OJ NFC PULP 0864 T&S FLORIDAS NATURAL	16 00		16 00	6000 00
30 00	CA	1630015243	1	64 00	PREM APPLE NFC NP 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1155 00	42735 00	0200%	369 60-	18480 00	00	00	18480 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER	INVOICE NUMBER
711099	803845- 0

Page Number 1

TERMS	DUE
2% 10/Net 11	Due 04/05/2003 18,480 00 If Paid By 04/04/2003 18,110 40

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324369	001 LAKE WALES FL	D R MABRY INC	24-A	03/18/2003	03/24/2003	03/25/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $18,480 00
Valid Reclamation Claim - $ 6,811 97

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$11,668.03**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	PAYMENT DUE	INVOICE NUMBER
711100	Due 04/06/2003 9,600 00	803846- 0
TERMS	If Paid By 04/05/2003 9,408 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324343	001 LAKE WALES FL	WALBON & COMPANY, INC	5931	03/18/2003	03/24/2003	03/26/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
300 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
300 00	CA	1630015104	1	64 00	OJNFC HMSQZ+CAL2 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
600 00	22200 00	02.00%	192 00-	9600 00	00	00	9600 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

711100	Due 04/06/2003 9,600 00	803846- 0
2% 10/Net 11	If Paid By 04/05/2003 9,408 00	Page Number 1

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324343	001 LAKE WALES FL	WALBON & COMPANY, INC	5931	03/18/2003	03/24/2003	03/26/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $9,600 00
Valid Reclamation Claim - $4,004 94

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$5,595.06**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	AMOUNT DUE	INVOICE NUMBER
712582	Due 04/11/2003 7,200 00	805399- 0
TERMS	If Paid By 04/10/2003 7,056 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325118	001 LAKE WALES FL	WALBON & COMPANY, INC	4760	03/24/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
75 00	CA	1630015183	1	64 00	ORG NFC [illegible] 0864 [illegible] TURAL	16 00		16 00	1200 00
150 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
75 00	CA	1630015104	1	64 00	OJNFC [illegible] 0864 [illegible] TURAL	16 00		16 00	1200 00

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
450 00	16650 00	02.00%	144 00-	7200 00	00	00	7200 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

712582	Due 04/11/2003	7,200 00	INVOICE NUMBER 805399- 0
2% 10/Net 11	If Paid By 04/10/2003	7,056 00	Page Number 1

SOLD TO
FLEMING/MINNEAPOLIS
P O BOX 26680
OKLAHOMA CITY, OK, 73126-

SHIP TO
FLEMING/MINNEAPOLIS
3501 MARSHALL ST N E
MINNEAPOLIS, MN, 55418-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325118	001 LAKE WALES FL	WALBON & COMPANY, INC	4760	03/24/2003	03/28/2003	03/31/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $7,200 00
Valid Reclamation Claim - $4,402 47

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM $2,797.53

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
562669-NA	Due 04/06/2003 17,289 60	803936- 0
TERMS OF SALE	If Paid By 04/05/2003 16,943 81	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323794	001 LAKE WALES FL	SHAFFER TRUCKING, INC	493191	03/18/2003	03/25/2003	03/26/2003

--SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
168 00	CA	1630015605	1	46 00	UNS GRFT JUICE 1246TRAY DONALD DUCK	15 14		15 14	2543 52
504 00	CA	1630015955	1	46 00	U/S ORG JUICE 1246TRAY DONALD DUCK	17 49		17 49	8814 96
176 00	CA	1630041084	6	6 00	U/S ORG JUICE 4/6/6TRA DONALD DUCK	6 37		6 37	1121 12
160 00	CA	1630041089	6	6 00	UNS GRFT JUICE 4/6/6TRA DONALD DUCK	6 37		6 37	1019 20
112 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	14 79		14 79	1656 48
64 00	CA	3610000224	6	6 00	UNS PINK GRFT JC 4/6/6TRA TEXSUN	6 33		6 33	405 12
40 00	CA	5350013071	1	46 00	UNS GRFT JUICE 1246TRAY BLUEBIRD	14 79		14 79	591 60
96 00	CA	5350041084	6	6 00	UNS GRFT JUICE 4/6/6TRA BLUEBIRD	5 72		5 72	549 12

Florida's Natural
Florida's Natural Growers
A Division of Citrus World Inc

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
562669-NA	Due 04/06/2003 17,289 60	803936- 0
TERMS	If Paid By 04/05/2003 16,943 81	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323794	001 LAKE WALES FL	SHAFFER TRUCKING, INC	493191	03/18/2003	03/25/2003	03/26/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
96 00	CA	5350041086	6	6 00	U/S ORG JUICE 4/6/6TRA BLUEBIRD	6 13		6 13	588 48

Florida's Natural

Electronic Assertion Detail - $17,289 60
Valid Reclamation Claim - $ 6,373 17

Florida's Natural Growers

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$10,916.43**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1416 00	43096 00	0200%	345 79-	17289 60	00	00	17289 60

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
597855-NA	Due 04/11/2003 13,668 00	805285- 0
TERMS OF SALE	If Paid By 04/10/2003 13,394 64	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325106	001 LAKE WALES FL	SHAFFER TRUCKING, INC	492828	03/24/2003	03/29/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
60 00	CA	1630015092	1	64 00	UNS COJ PRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	816 00
45 00	CA	1630015093	1	64 00	COJ CTRYSTLPRIDE 0864 T&S GROWER'S PRIDE	13 60		13 60	612 00
225 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK	12 00		12 00	2700 00
795 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	9540 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	0200%	273 36-	13668 00	00	00	13668 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER NO	AMOUNT DUE	INVOICE NUMBER
597855-NA	Due 04/11/2003 13,668 00	805285- 0
TERMS OF SALE	If Paid By 04/10/2003 13,394 64	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325106	001 LAKE WALES FL	SHAFFER TRUCKING, INC	492828	03/24/2003	03/29/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $13,668 00
Valid Reclamation Claim - $ 7,693 52

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM $5,974.48

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
597856-NA	Due 04/11/2003 13,500 00	805286- 0
TERMS OF SALE	If Paid By 04/10/2003 13,230 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325084	001 LAKE WALES FL	JIM PALMER TRUCKING	533005	03/24/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
675 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK	12 00		12 00	8100 00
450 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK	12 00		12 00	5400 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	0200%	270 00-	13500 00	00	00	13500 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
597856-NA	Due 04/11/2003 13,500 00	805286- 0
TERMS	If Paid By 04/10/2003 13,230 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS\NASHVILLE
NASHVILLE DIVISION
P O BOX 24830
OKLHOMA CITY, OK, 73124-

SHIP TO
FLEMING FDS/TENN
500 S CARTWRIGHT ST
GOODLETTSVILLE, TN, 37072-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325084	001 LAKE WALES FL	JIM PALMER TRUCKING	533005	03/24/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $13,500 00
Florida's Natural Growers — Valid Reclamation Claim - $ 7,598 96
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$5,901.04**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
692360-WW	Due 04/08/2003 14,662 50	803447- 0
TERMS OF SALE	If Paid By 04/07/2003 14,357 70	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK, 73126-8854

SHIP TO
FLEMING NORTH CAROLINA
1018 US 117 SOUTH
WARSAW, NC, 28398-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323688	001 LAKE WALES FL		6150	03/17/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
75 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
75 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
75 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
45 00	CA	1630015187	1	64 00	RUBYRED NFC PUR 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	697 50
75 00	CA	1630015195	1	64 00	OJ NFC +CAL2 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
60 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	690 00

Florida's Natural
Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
692360-WW	Due 04/08/2003 14,662 50	803447- 0
TERMS OF PAYMENT	If Paid By 04/07/2003 14,357 70	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK, 73126-8854

SHIP TO
FLEMING NORTH CAROLINA
1018 US 117 SOUTH
WARSAW, NC, 28398-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323688	001 LAKE WALES FL		6150	03/17/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
225 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	2587 50
450 00	CA	1630015418	1	64 00	UNS CH ORG FJ 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	5175 00
75 00	CA	1630015419	1	64 00	ORG/PINEAPPLE JCE 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	862 50

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1155 00	42735 00	0200%	304 80-	15240 00	577 50-	00	14662 50

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

	692360-WW	Due 04/08/2003	14,662 50
	2% 10/Net 11	If Paid By 04/07/2003	14,357 70

INVOICE NUMBER: 803447- 0

SOLD TO
FLEMING NORTH CAROLINA
P O BOX 268854
OKLAHOMA CITY, OK, 73126-8854

SHIP TO
FLEMING NORTH CAROLINA
1018 US 117 SOUTH
WARSAW, NC, 28398-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
323688	001 LAKE WALES FL		6150	03/17/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $14,662 50
Valid Reclamation Claim - $ 6,116 92

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$8,545.58**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O #	AMOUNT DUE	INVOICE NUMBER
533440-PX	Due 04/11/2003 13,187 00	804719- 0
TERMS OF SALE	If Paid By 04/10/2003 12,911 96	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324276	003 FULLERTON CA		7	03/20/2003	03/31/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
50 00	CA	1630015109	1	96 00	UNS CH ORG JC 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	5000-	13 90	695 00
30 00	CA	1630015139	1	96 00	UNS COJ COUNTRYS 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	5000-	13 90	417 00
1050 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	12075 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1130 00	42210 00	0200%	275 04-	13752 00	565 00-	00	13187 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

533440-PX	Due 04/11/2003	13,187 00	INVOICE NUMBER 804719- 0
TERMS 2% 10/Net 11	If Paid By 04/10/2003	12,911 96	Page Number 1

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324276	003 FULLERTON CA		7	03/20/2003	03/31/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $13,187 00
Valid Reclamation Claim - $ 8,063 24

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$5,123.76**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
533439-PX	Due 04/11/2003 13,110 00	804720- 0
TERMS	If Paid By 04/10/2003 12,836 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324274	003 FULLERTON CA		22	03/20/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
885 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	10177 50
255 00	CA	1630015418	1	64 00	UNS CH ORG JUC 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	2932 50

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
[illegible]

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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1140 00	42180 00	02008	273 60-	13680 00	570 00-	00	13110 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER #	AMOUNT DUE	INVOICE NUMBER
533439-PX	Due 04/11/2003 13,110 00	804720- 0
TERMS	If Paid By 04/10/2003 12,836 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324274	003 FULLERTON CA		22	03/20/2003	03/28/2003	03/31/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $13,110 00
Valid Reclamation Claim - $ 8,016 16

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$5,093.84**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
533438-PX	Due 04/08/2003 13,110 00	804721- 0
2% 10/Net 11	If Paid By 04/07/2003 12,836 40	Page Number 1

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324273	003 FULLERTON CA		3	03/20/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
135 00	CA	1630015416	1	64 00	ORG JU +CALCIUM 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	1552 50
1005 00	CA	1630015417	1	64 00	UNS COJ COUNTRYS 0864 T&S DONALD DUCK PICKUP ALLOWANCE	12 00	5000-	11 50	11557 50

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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1140 00	42180 00	0200%	273 60-	13680 00	570 00-	00	13110 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER	AMOUNT DUE	INVOICE NUMBER
533438-PX	Due 04/08/2003 13,110 00	804721- 0
TERMS	If Paid By 04/07/2003 12,836 40	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324273	003 FULLERTON CA		3	03/20/2003	03/27/2003	03/28/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $13,110 00
Valid Reclamation Claim - $ 5,469 24

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$7,640.76**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O #	AMOUNT DUE	INVOICE NUMBER
548681-PX	Due 04/11/2003 16,837 80	805284- 0
TERMS OF SALE: 2% 10/Net 11	If Paid By 04/10/2003 16,491 74	Page Number 1

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325181	003 FULLERTON CA		9	03/24/2003	03/31/2003	03/31/2003

---SHIPPED- - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015103	1	96 00	OJ NFC +CAL2 0696 PL FLORIDAS NATURAL PICKUP ALLOWANCE	17 40	5000-	16 90	507 00
15 00	CA	1630015105	1	64 00	R REDNFC+CALCIUM 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	232 50
100 00	CA	1630015109	1	96 00	UNS CH ORG JC 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	5000-	13 90	1390 00
30 00	CA	1630015124	1	96 00	UNS COJ NFC PRE 0696 PL FLORIDAS NATURAL PICKUP ALLOWANCE	17 40	5000-	16 90	507 00
50 00	CA	1630015139	1	96 00	UNS COJ COUNTRYS 0696 PL DONALD DUCK CHILLED JUICE SPOILS	14 40	5000-	13 90	695 00
90 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1395 00

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
							<< continued >>

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER PO #	CASH AMOUNT DUE	INVOICE NUMBER
548681-PX	Due 04/11/2003 16,837 80	805284- 0
TERMS	If Paid By 04/10/2003 16,491 74	Page Number 2
2% 10/Net 11		

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325181	003 FULLERTON CA		9	03/24/2003	03/31/2003	03/31/2003

---SHIPPED- - QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
165 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL CHILLED JUICE SPOILS	16 00	5000-	15 50	2557 50
210 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	3255 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL PICKUP ALLOWANCE	16 00	5000-	15 50	1162 50
180 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	15 50		15 50	2790 00
75 00	CA	7490400625	1	64 00	PAPP/MANGO/GUAVA 0864 T&S CHIQUITA PICKUP ALLOWANCE	14 72	5000-	14 22	1066 50
90 00	CA	7490400630	1	64 00	KIWI/STRAWBERRY 0864 T&S CHIQUITA PICKUP ALLOWANCE	14 72	5000-	14 22	1279 80

Florida's Natural Growers
[illegible]

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1110 00	42120 00	0200%	346 06-	17302 80	465 00-	00	16837 80

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	INVOICE NUMBER
548681-PX	805284- 0

Page Number 2

Due 04/11/2003	16,837 80
If Paid By 04/10/2003	16,491 74

2% 10/Net 11

SOLD TO
FLEMING FOODS/PHOENIX
P O BOX 24900
OKLAHOMA CITY, OK, 73124-4900

SHIP TO
FLEMING FOODS/PHX DIV
624 S 25TH AVENUE
PHOENIX, AZ, 85036-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
325181	003 FULLERTON CA		9	03/24/2003	03/31/2003	03/31/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Electronic Assertion Detail - $16,837 80
Valid Reclamation Claim - $10,295 54

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$6,542.26**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
117424-SC	Due 04/07/2003 18,000 00	804199- 0
TERMS OF SALE	If Paid By 04/06/2003 17,640 00	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324819	003 FULLERTON CA	SMART REFRIGERATED TRANSP	7	03/19/2003	03/26/2003	03/27/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015105	1	64 00	R REDNFC+CALCIUM 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
375 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	6000 00
300 00	CA	1630015185	1	64 00	NFC COJ HOME SQZ 0864 T&S FLORIDAS NATURAL	16 00		16 00	4800 00
150 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	2400 00
270 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	4320 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1125 00	41625 00	0200%	360 00-	18000 00	00	00	18000 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

Customer Reference	Amount Due	Invoice Number
117424-SC	Due 04/07/2003 18,000 00	804199- 0
2% 10/Net 11	If Paid By 04/06/2003 17,640 00	Page Number 1

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324819	003 FULLERTON CA	SMART REFRIGERATED TRANSP	7	03/19/2003	03/26/2003	03/27/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $18,000 00
Valid Reclamation Claim - $ 6,635 03

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$11,364.97**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
117425-SC	Due 04/07/2003 12,880 80	804200- 0
TERMS	If Paid By 04/06/2003 12,623 18	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324812	003 FULLERTON CA	SMART REFRIGERATED TRANSP	9	03/19/2003	03/26/2003	03/27/2003

-SHIPPED- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
135 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	2160 00
75 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	1200 00
30 00	CA	1630015232	1	64 00	CH LEMONADE FRESH 0864 T&S FLORIDAS NATURAL	11 36		11 36	340 80
120 00	CA	1630015416	1	64 00	ORG JU CALCIUM 0864 T&S DONALD DUCK	12 00		12 00	1440 00
270 00	CA	1630015417	1	64 00	UNS COJ COUNTRY 0864 T&S DONALD DUCK	12 00		12 00	3240 00
375 00	CA	1630015418	1	64 00	UNS CH ORG JC 0864 T&S DONALD DUCK	12 00		12 00	4500 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
1005 00	37185 00	0200%	257 62-	12880 80	00	00	12880 80

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P.O.	AMOUNT DUE	INVOICE NUMBER
117425-SC	Due 04/07/2003 12,880 80	804200- 0
TERMS OF SALE	If Paid By 04/06/2003 12,623 18	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/SACRAMENTO
P O BOX 268963
OKLAHOMA CITY, OK, 73126-8963

SHIP TO
FLEMING FDS/SACRAMENTO
3771 CHANNEL DR
WEST SACRAMENTO, CA, 95691-

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324812	003 FULLERTON CA	SMART REFRIGERATED TRANSP	9	03/19/2003	03/26/2003	03/27/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $12,880 80
Valid Reclamation Claim - $ 4,748 03

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$8,132.77**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG./ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
548282-SL	Due 04/07/2003 2,640 00	804634- 0
TERMS	If Paid By 04/06/2003 2,587 20	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING FOODS/SALT LAKE
P O BOX 26828
SALT LAKE CITY, UT, 84126-6828

SHIP TO
FLEMING FOODS/SALT LAKE
2205 W 1500 S
SALT LAKE CITY, UT, 84104-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324776	003 FULLERTON CA	TEN BERGE TRANSPORTATION	18-20	03/20/2003	03/26/2003	03/27/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
30 00	CA	1630015183	1	64 00	ORG NFC GROWERS 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
30 00	CA	1630015184	1	64 00	UNS COJ NFC PREM 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
30 00	CA	1630015185	1	64 00	NFC COJ [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00
45 00	CA	1630015187	1	64 00	RUBYRED NFC PURE 0864 T&S FLORIDAS NATURAL	16 00		16 00	720 00
30 00	CA	1630015195	1	64 00	OJ NFC [illegible] 0864 T&S FLORIDAS NATURAL	16 00		16 00	480 00

Florida's Natural

Florida's Natural Growers

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90 DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
165 00	6105 00	0200%	52 80-	2640 00	00	00	2640 00

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER PO	AMOUNT DUE	CE	ER
548282-SL	Due 04/07/2003 2,640 00	804634- 0	
2% 10/Net 11	If Paid By 04/06/2003 2,587 20	Page Number 1	

SOLD TO
FLEMING FOODS/SALT LAKE
P O BOX 26828
SALT LAKE CITY, UT, 84126-6828

SHIP TO
FLEMING FOODS/SALT LAKE
2205 W 1500 S
SALT LAKE CITY, UT, 84104-0000

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116490
ATLANTA, GA 30368-6490

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324776	003 FULLERTON CA	TEN BERGE TRANSPORTATION	18-20	03/20/2003	03/26/2003	03/27/2003

---SHIPPED--- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

Electronic Assertion Detail -	$2,640 00
Valid Reclamation Claim -	$1,101 36
Receipts consumed by letter date -	
BANKRUPTCY CLAIM	**$1,538.64**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

CUSTOMER P O	AMOUNT DUE	INVOICE NUMBER
082120-TU	Due 04/07/2003 6,134 72	804639- 0
TERMS OF SALE	If Paid By 04/06/2003 6,012 03	Page Number 1
2% 10/Net 11		

SOLD TO
FLEMING / TULSA DIV
P O BOX 268959
OKLAHOMA CITY, OK, 73126-8959
order#
6418770

SHIP TO
FLEMING / TULSA DIV
420 S 145 EAST AVE
TULSA, OK, 74108-
POL
324883

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324883	075 MISSION TX	WESTERN STATES	527	03/20/2003	03/26/2003	03/27/2003

---SHIPPED-- QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT
64 00	CA	3610000124	6	6 00	U/S ORG JUICE 4/6/6TRA TEXSUN	6 62		6 62	423 68
320 00	CA	3610000222	1	46 00	RUBY RED GRFT JC 1246TRAY TEXSUN	12 36		12 36	3955 20
192 00	CA	3610000224	6	6 00	UNS PINK GRFT JC 4/6/6TRA TEXSUN	6 57		6 57	1261 44
40 00	CA	7057000010	1	46 00	RIO RED GRFT JC 1246TRAY BIG TEX	12 36		12 36	494 40

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853 USA

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG/ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC
616 00	18776 00	0200%	122 69-	6134 72	00	00	6134 72

Florida's Natural Growers
A Division Of Citrus World, Inc
A Cooperative Of Growers Based
In Lake Wales Florida, 33853, USA

082120-TU

2% 10/Net 11

Due 04/07/2003 6,134 72

If Paid By 04/06/2003 6,012 03

804639- 0

Page Number 1

SOLD TO
FLEMING / TULSA DIV
P O BOX 268959
OKLAHOMA CITY, OK, 73126-8959

order#
6418990

SHIP TO
FLEMING / TULSA DIV
420 S 145 EAST AVE
TULSA, OK, 74108-

PO#
324883

Florida's Natural Grws
A DIV OF CITRUS WORLD INC
P O BOX 116030
ATLANTA, GA 30368-6030

SHIPMENT	SHIPPING POINT	CARRIER - MODE	CAR-TRAILER	ORDER DATE	SHIP DATE	INVOICE DATE
324883	075 MISSION TX	WESTERN STATES	527	03/20/2003	03/26/2003	03/27/2003

—SHIPPED— QUANTITY	UM	UPC CODE	PACK	SIZE	DESCRIPTION	LIST PRICE	PROM ALLOW	NET PRICE	AMOUNT

Florida's Natural

Florida's Natural Growers
A Division Of Citrus World Inc
A Cooperative Of Growers Based
In Lake Wales Florida 33853 USA

Electronic Assertion Detail - $6,134 72
Valid Reclamation Claim - $2,559 29

Receipts consumed by letter date -
BANKRUPTCY CLAIM **$3,575.43**

ALL REQUESTS FOR PAYMENT OF AUTHORIZED PROMOTIONAL ALLOWANCES FOR ANY PURPOSE (BILLBACKS REBATE ADVERTISING ETC) MUST BE SUBMITTED WITHIN 90 DAYS OF THE PROMOTIONAL PERIOD SUBMISSIONS AFTER 90- DAYS WILL NOT BE ALLOWED FINAL AUDIT CLAIMS FOR ANY OTHER ADJUSTMENTS WILL NOT BE ALLOWED AFTER 24 MONTHS FROM INVOICE DATE SELLER HEREBY CERTIFIES THAT ALL OF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

TOTAL QUANTITY	TOTAL WEIGHT	CASH DISCOUNT TERMS	CASH DISCOUNT AMOUNT	TOTAL BEFORE CHRG /ALLOW	TOTAL PROMOTION ALLOWANCE	TOTAL OTHER CHARGES	FULL INVOICE AMT BEFORE CASH DISC

EXHIBIT C

CUSTOMER	REFERENCE NUMBER	FNG INVOICE #	DEDUCTION DATE	ELECTRONIC ASSERTION DETAIL	VALID RECLAMATION CLAIM	RECEIPTS CONSUMED BY LETTER DATE	BANKRUPTCY
DEDUCTIONS TO BE REPAID							
FLEMING / FRESNO	62607ARNB	39058	01/20/03				$5,000 00
FLEMING / FRESNO	62606ARNB	39058	01/20/03				$1,044 48
FLEMING / FRESNO	63782ARNB	39293	02/10/03				$9,314 64
FLEMING / FRESNO	64446ARNB	39293	02/10/03				$1,036 40
FLEMING / FRESNO	64447ARNB	39293	02/10/03				$5,000 00
FLEMING / FRESNO	60455ARNB	38650	12/16/02				$14,613 27
FLEMING / FRESNO	60901ARNB	38650	12/16/02				$5,000 00
FLEMING / FRESNO	62012ARNB	39086	01/29/03				$13,293 21
FLEMING / FRESNO	62012BRNB	39086	01/29/03				$50 00
FLEMING / FRESNO	63540ARNB	39342	02/17/03				$50 00
FLEMING / FRESNO	63548BRNB	39342	02/17/03				$11,681 18
FLEMING / FRESNO	R52750RNB	38525	12/05/02				$5,000 00
FLEMING / MEMPHIS	MEP156044	36293	06/12/02				$3,096 60
FLEMING / OK CITY NORTH	WWC210716	38752	12/26/02				$179 42
FLEMING / OK CITY NORTH	WWC2220047	38752	12/26/02				$180 00
FLEMING / NORTH CAROLINA	WWR987038	39345	01/31/03				$1,028 68
FLEMING / NORTH CAROLINA	WR987345	39766	03/19/03				$749 89
							$76,317 77

EXHIBIT "C"

M I S C P A R T I A L

Reference# 25777346
Invoice# 39058 0
Invoice Date 02/03/2003
Customer FLEG000 FLEMING/FRESNO DIV
Paid Amt 6044 48

Salesperson 16 Rod Adamson
Bus Unit 7 At Home Weste
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
1044 48	Rainbow	
5000 00		
WAR	to Be Issued Per Broker	

Other Open Invoices

Invoice Number	Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
37913 0	10/25/2002	1360 00	1360 00	10/25/2002
37951 0	10/30/2002	760 96	5715 36	12/18/2002
38078 0	11/06/2002	2611 57	2611 57	11/06/2002
38102 0	11/08/2002	614 40	614 40	11/08/2002
38225 0	11/19/2002	188 40	188 40	11/19/2002
38433 0	12/09/2002	1528 75	1528 75	12/09/2002
38500 0	12/11/2002	2707 20	2707 20	12/11/2002
38525 0	12/12/2002	5000 00	5000 00	12/12/2002
38639 0	12/27/2002	876 80	876 80	12/27/2002
38650 0	12/27/2002	19613 27	19613 27	12/27/2002
38712 0	12/31/2002	10191 65	10191 65	12/31/2002
38803 0	01/07/2003	768 00	768 00	01/07/2003
756689 0	09/05/2002	2555 00	1860 00	09/24/2002
758429 0	09/12/2002	656 00	3600 00	09/30/2002
788062 0	01/20/2003	13620 00	13620 00	
788918 0	01/23/2003	13020 00	13020 00	
790464 0	01/30/2003	17820 00	17820 00	
790842 0	01/30/2003	6120 00	6120 00	

RECEIVED FEB 10 2003 BY

RECEIVED FEB 04 2003

Lynne

2-12 All Rainbow to MP

THIS PAPER DOCUMENT IS PRINTED ON BLUE AND RED INK

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

25777346

No

130

FS

Date	Amount
01/27/03	$*****55,276.04*

Pay
FIFTY FIVE THOUSAND TWO HUNDRED SEVENTY SIX DOLLARS AND 04/100

Pay To The Order Of
FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

116490 against

Unique Character Facsimile Signature

⑈25777346⑈ ⑆121141822⑆73139⑈01222⑈

Desk	R-4
Lockbox	1164900
Date	02/03/2003
Batch	1
Item	3
Amount	$55276 04

Desk R-4

SUNTRUST

Fleming 167188 0038 When corresponding refer to ===> **25777346**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
GARLAND	01/21/03	01/21/03	GAP997571	-9,546 86	0 00
WARSAW	01/21/03	01/21/03	WWP923528	-6,290.68	0 00
GENEVA	01/21/03	01/21/03	GEP971239	-4,967 78	0 00
LUBBOCK	01/21/03	01/21/03	LUP963664	-4,675 99	0 00
PHOENIX	01/21/03	01/21/03	PXP962287	-4,418 56	0 00
NORTH EAST MARYLAND	01/21/03	01/21/03	NEP922577	-3,946 00	0 00
MASSILLON	01/21/03	01/21/03	MAP942843	-3,780 80	0 00
TULSA	01/21/03	01/21/03	TUP994054	-3,251 48	0 00
NASHVILLE	01/21/03	01/21/03	NAP922645	-2,583 24	0 00
GARLAND	01/21/03	01/21/03	GAP997572	-2,527 02	0 00
NORTHERN CALIFORNIA	01/21/03	01/21/03	NCP463712	-1,850 88	0 00
PHOENIX	01/21/03	01/21/03	PXP962236	-1,568 48	0 00
FRESNO	01/21/03	01/21/03	FSP998575	-1,566 72	0 00
LAFAYETTE	01/21/03	01/21/03	LFP921784	-1,461 42	0 00
TULSA	01/21/03	01/21/03	TUP994055	-1,089 76	0 00
LAFAYETTE	01/21/03	01/21/03	LFP921746	-764 50	0 00
KANSAS CITY	01/21/03	01/21/03	KCP981836	-702 62	0 00
NASHVILLE	01/21/03	01/21/03	NAP922644	-542 76	0 00
MASSILLON	01/21/03	01/21/03	MAP942759	-396 25	0 00
MIAMI	01/21/03	01/21/03	MIP992967	-225 18	0 00
LAFAYETTE	01/21/03	01/21/03	LFP921785	-182 86	0 00
MILWAUKEE	01/17/03	01/16/03	GOD024942	-720 00	0 00
MILWAUKEE	01/20/03	01/20/03	GOD047699D	-634 40	0 00
MILWAUKEE	12/25/02	12/25/02	GOD024489	-120 00	0 00
MILWAUKEE	01/20/03	01/20/03	GOD8538612	-14 90	0 00
MILWAUKEE	01/20/03	01/20/03	GOD8538617	-13 74	0 00
MILWAUKEE	01/20/03	01/20/03	GOD8538622	-12 30	0 00
MILWAUKEE	01/20/03	01/20/03	GOD8538636	-11 40	0 00
MILWAUKEE	12/15/02	12/15/02	GOD2510002	-14,842 36	0 00
WARSAW	01/21/03	12/30/02	WWP923398	-962 80	0 00
LINCOLN	01/21/03	01/21/03	LIX992310	-292 90	0 00
MILWAUKEE	01/17/03	01/16/03	GOD031388	-108 00	0 00
MILWAUKEE	01/21/03	01/21/03	GOD8538659	-67 21	0 00
MILWAUKEE	01/21/03	01/21/03	GOD8538692	-22 88	0 00
MILWAUKEE	01/21/03	01/21/03	GOD8538665	-11 44	0 00
	01/21/03	01/21/03	GOD8538680	-9 36	0 00

Fleming 167188 0038 When corresponding refer to ===> 25777346

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MILWAUKEE		01/21/03	01/21/03	GOD8538653	-7 15	0 00
FRG/SSC - RETAIL		01/09/03	01/20/03	62607ARNB	-5,000 00	0 00
MEMPHIS		01/22/03	01/18/03	MEP218418	-3,894.40	0 00
MEMPHIS	CTP	12/13/02	01/21/03	MER204208	-2,372 73	0 00
MASSILLON	CTP	12/13/02	01/21/03	MAR207904	-1,571 87	0 00
FRG/SSC - RETAIL		01/09/03	01/20/03	62606ARNB	-1,044 48	0 00
WARSAW		12/13/02	01/23/03	WWR204873	-931 14	0 00
NORTHERN CALIFORNIA		01/22/03	01/21/03	NCX997149	-500 00	0 00
MINNEAPOLIS		01/03/03	01/21/03	MNR130154	-498 36	0 00
INDIANA		01/21/03	01/21/03	INR014099	-368 33	0 00
LAFAYETTE		12/13/02	01/21/03	LFR203402	-289 31	0 00
SUPERIOR (TWIN PORTS)		01/03/03	01/21/03	SUR130160	-286 94	0 00
TULSA	CTP	01/07/03	01/13/03	TUU903311	-264 64	0 00
LACROSSE		01/03/03	01/21/03	LCR130297	-257.71	0 00
GENEVA		12/13/02	01/23/03	GER203253	-186 69	0 00
PHOENIX		01/20/03	01/20/03	PXU903530	-174 00	0 00
LAFAYETTE		12/13/02	01/21/03	LFR203039	-132 34	0 00
MEMPHIS	CTP	12/13/02	01/21/03	MER204229	-127 97	0 00
MASSILLON	CTP	12/13/02	01/21/03	MAR207343	-123 64	0 00
MINNEAPOLIS		01/03/03	01/21/03	MNR130157	-119 73	0 00
GENEVA		12/13/02	01/23/03	GER203167	-100 74	0 00
MIAMI		01/23/03	01/23/03	MIP970850	-91 20	0 00
LAFAYETTE		12/13/02	01/21/03	LFR203403	-68 80	0 00
SUPERIOR (TWIN PORTS)		01/03/03	01/21/03	SUR130159	-44 46	0 00
NASHVILLE	CTP	01/20/03	01/20/03	NAU958119	-29 60	0 00
LACROSSE		01/03/03	01/21/03	LCR130296	-26 25	0 00
RETAIL SERVICE (COUPONS)		01/02/03	01/23/03	CP0726262	-18 40	0 00
FRESNO	CTP	01/20/03	01/21/03	FSU941099	-12 00	0 00
LAFAYETTE		12/13/02	01/21/03	LFR203404	-6 31	0 00
MILWAUKEE		01/22/03	01/22/03	GOD8538746	-3 30	0 00
RETAIL SERVICE (COUPONS)		01/02/03	01/23/03	CP0727697	-1 99	0 00
MINNEAPOLIS		01/03/03	01/21/03	MNR130156	-1 34	0 00
NORTHERN CALIFORNIA	CTP	01/13/03	01/14/03	785777	248 00	-5 49
TULSA	CTP	01/13/03	01/16/03	785522-0	2,038 96	-40 78
PHOENIX	CTP	01/14/03	01/14/03	785521	2,580 00	-53 20
MINNEAPOLIS		01/10/03	01/13/03	785786	7,684 00	-153 68
TULSA	CTP	01/07/03	01/13/03	783366-0	9,109 12	-182 18

SEE INFORMATION ON BACK

Fleming 167188 0038 3 When corresponding refer to ===> 25777346

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
GARLAND	CTP	01/13/03	01/13/03	785517	14,863 56	-297 27
MILWAUKEE		01/15/03	01/16/03	786795	15,045 60	-303 07
MEMPHIS	CTP	01/13/03	01/14/03	786172	15,660 00	-313 20
NORTH EAST MARYLAND	CTP	01/10/03	01/12/03	785523	16,074 00	-321 48
NORTH EAST MARYLAND	CTP	01/10/03	01/12/03	785840	16,098 00	-321 96
INDIANA		01/13/03	01/14/03	786560	16,608 00	-332 16
NASHVILLE	CTP	01/10/03	01/12/03	786803	17,520 00	-350 40
SUPERIOR (TWIN PORTS)		01/10/03	01/13/03	786701	17,520 00	-350 40

DATE OF CHECK 01/27/03 AMOUNT OF CHECK $55,276.04

10273 YELLOW CIRCLE DRIVE
MINNETONKA MN 55343
Phone (952) 351-8117
Fax (952) 933-0179
E-mail jean.fmendshuh@crossmark.com

CROSSMARK Sales & Marketing
Minnesota Division

Fax

To	MARIE POTTS	**From:**	Jean Fmen Ishuh
Fax.	863-676-5909	**Date:**	6-2-03
Phone:		**Pages:**	2
Re:	RAINBOW	**CC:**	

☐ **Urgent** ☒ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

•Comments:

MARIE -

REPAY LETTER TO GO WITH BACKUP I SENT YOU EARLIER

THANKS, JEAN

CROSSMARK.
Sales & Marketing

June 2, 2003

Rainbow Foods
Attn Jim Johnson
8000 Excelsior Blvd
Hopkins, MN 55343

Re Florida's Natural/Citrus World –
Rainbow Foods Invoice #62607A - $5,000 00
Rainbow Foods Invoice #62606A - $1 044 48
Rainbow Foods Invoice #63782A - $9,314 64
Rainbow Foods Invoice #64447A - $5,000 00
Rainbow Foods Invoice #64446A - $1,036 40
Rainbow Foods Invoice #60455A - $14,613 27
Rainbow Foods Invoice #60901A - $5,000 00
Rainbow Foods Invoice #62012A - $13 343 21

Dear Jim,

Please see the attached documentation regarding sever Rainbow deductions that were mistakenly deducted from Florida s Natural/Citrus World The invoices clearly detail the manufacturer to be Dean Foods, not Florida's Natural/ Citrus World

Please issue a repayment to Florida's Natural/Citrus World in the amount of $54 352 00 immediately and re-direct the deductions to Dean Foods /Juice Division for payment

Thank you for your assistance in quick resolution of these deductions

Regards,

Kraig Carlson

Kraig Carlson
Account Executive
CROSSMARK

Attachments

cc Dennis Stoufer – Florida's Natural/Citrus World
Marie Potts – Florida's Natural/Citrus World
Jean Friendshuh - CROSSMARK

10273 Yellow Circle Drive Minnetonka, MN 55343
952.933.2263 • Fax 952.933 0 79 • www crossmark. om

Bill To: DEAN FOODS NORTH CENTRAL DIV (312010)
Address: PO BOX 64006
City ST PAUL, MN 55164
Phone 612-735-6800
Contact: CONRAD ANDERSON

Company Name: FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address 3478 COLLECTIONS CENTER DRIVE
City CHICAGO, IL 60693
Phone 612-945-2900 Ext
Buyer : JIM JOHNSON

Invoice Number: 00062607A
Invoice Date : 01-09-2003 (Final Billing)
Terms : CTP - 152055
Generated : 01-09-2003 @ 16:35:45

Promotion Start Date: 12-14-2002
Promotion End Date : 12-14-2002
Description DEAN FOODS 174480 JJ10069C

UPC	Description	PK/Size	Method	UOM	Amount	Total Qty	Extended Amount	Promo
000000000000A	LOL JUICES 64OZ - COUPON BOOK	1/EACH	Fixed Amt		5000 00	1	5,000 00	
Sub-Total for: DISPLAY						1	5,000.00	
Total value for this invoice						1	5,000 00	

Total Items: 1

Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address: PO BOX 64006
City : ST PAUL, MN 55164
Phone : 612-735-6800
Contact: CONRAD ANDERSON

Company Name: FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address : 3478 COLLECTIONS CENTER DRIVE
City : CHICAGO, IL 60693
Phone : 612-945-2900 Ext:
Buyer : JIM JOHNSON

Invoice Number: 00062606A
Invoice Date : 01-09-2003 (Final Billing)
Terms : CTP - 152055
Generated 01-09-2003 @ 18:35:42

Promotion Start Date: 12-14-2002
Promotion End Date : 12-28-2002
Description DEAN FOODS 174480 JJ10069B

UPC	Description	PK/Size	[illegible]	[illegible]	Amount	Total Qty	Extended Amount	Promo
0000000008444	IN-STORE COUPON	1/EA	Movement	Units	00 08	13056	1,044 48	
Sub-Total for MERCHANDISE BB						13056	1,044 48	
Total value for this invoice:						13056	1,044 48	
Total Items 1								

M I S C P A R T I A L Page 1

Reference# 25786361
Invoice# 39293 0
Invoice Date 02/20/2003
Customer FLEG000 FLEMING/FRESNO DIV
Paid Amt 48543 54

Salesperson 16 Rod Adamson
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
24142 50		
50 00		
3000 00		
9314 64		
1036 40		
5000 00		
6000 00		
FRG / SSC		

$ 15,351 04 to Be repaid per Bck

All Rainbow 2/25 to MP

Repay

RECEIVED FEB 24 2003 By

RECEIVED FEB 21 2003

Lynne

Other Open Invoices

Invoice Number		Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
37913	0	10/25/2002	1360 00	1360 00	10/25/2002
37951	0	10/30/2002	760 96	5715 36	12/18/2002
38078	0	11/06/2002	2611 57	2611 57	11/06/2002
38102	0	11/08/2002	614 40	614 40	11/08/2002
38433	0	12/09/2002	1528 75	1528 75	12/09/2002
38500	0	12/11/2002	2707 20	2707 20	12/11/2002
38525	0	12/12/2002	5000 00	5000 00	12/12/2002
38639	0	12/27/2002	876 80	876 80	12/27/2002
38650	0	12/27/2002	19613 27	19613 27	12/27/2002
38803	0	01/07/2003	768 00	768 00	01/07/2003
39058	0	02/03/2003	6044 48	6044 48	02/03/2003
39059	0	02/03/2003	1578 72	1578 72	02/03/2003
39086	0	02/04/2003	35817 91	35817 91	02/04/2003
39201	0	02/12/2003	656 00	656 00	02/12/2003
756689	0	09/05/2002	2555 00	1860 00	09/24/2002
758429	0	09/12/2002	656 00	3600 00	09/30/2002
792267	0	02/06/2003	2880 00	2880 00	
795785	0	02/20/2003	2520 00	2520 00	

THE FACE OF THIS DOCUMENT IS PRINTED ON BLUE AND WHITE PAPER

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25786361

130

Date	FS Amount
02/17/03	$*****82,731 70*

Pay
EIGHTY TWO THOUSAND SEVEN HUNDRED THIRTY ONE DOLLARS AND 70/100

Pay To The Order Of
FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368 116490 Parent

Unique Character Facsimile Signature

⑈25786361⑈ ⑆121144822⑆73139⑈01222⑈

Desk R-4
Lockbox 1164900
Date 02/20/2003
Batch 21
Item 2
Amount $82731 70

Desk R-4

SUNTRUST

Fleming

167188 0046

When corresponding refer to ===> **25786361**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LUBBOCK		12/13/02	02/05/03	LUR202520	-8 51	0 00
LUBBOCK		12/13/02	02/05/03	LUR202522	-6 60	0 00
NORTHERN CALIFORNIA	CTP	01/31/03	02/03/03	790243	992 00	-21 97
MINNEAPOLIS		01/31/03	02/04/03	791507	1,951 20	-39.02
LUBBOCK		01/31/03	02/04/03	789538	2,240 00	-44 80
LINCOLN		01/31/03	02/04/03	789424	4,180 00	-83 60
GARLAND		02/04/03	02/04/03	789537	11,676 00	-233 52
PHOENIX	CTP	02/04/03	02/04/03	791367	13,370 00	-278 80
LACROSSE		01/31/03	02/04/03	791441	13,680 00	-273 60
MILWAUKEE		02/04/03	02/05/03	791762	14,097 60	-282 43
GARLAND		02/04/03	02/04/03	791182	14,169 36	-283 39
MILWAUKEE		02/04/03	02/05/03	791761	14,620 80	-292 42
NASHVILLE		02/04/03	02/04/03	790393	15,060 00	-301 20
MEMPHIS	CTP	01/31/03	02/04/03	790929	15,300.00	-306 00
MEMPHIS	CTP	01/30/03	01/31/03	790930	15,720 00	-314.40
MEMPHIS	CTP	01/31/03	02/04/03	791648	16,140 00	-322 80

DATE OF CHECK 02/17/03 AMOUNT OF CHECK $82,731 70

SEE INFORMATION ON BACK

Fleming

167188 0046 When corresponding refer to ==> 25786361

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
MASSILLON		02/11/03	02/11/03	MAP943282	-5,849 60	0 00
NORTHERN CALIFORNIA		02/11/03	02/11/03	NCP464049	-2,025 60	0 00
WARSAW		02/11/03	02/11/03	WWP923971	-1,321 12	0 00
FRESNO		02/11/03	02/11/03	FSP998798	-1,320 00	0 00
PHOENIX		02/11/03	02/11/03	PXP962580	-227 94	0 00
MASSILLON		02/11/03	02/11/03	MAP943199	-213 89	0 00
MILWAUKEE		02/07/03	02/05/03	GOD025306	-600 00	0 00
MILWAUKEE		02/10/03	02/10/03	GOD8539357	-14 76	0 00
MILWAUKEE		02/07/03	02/06/03	GOD025319	-865 02	0 00
LAFAYETTE		02/11/03	02/11/03	LFW900774	-856 80	0 00
MILWAUKEE		02/10/03	02/10/03	GOD8539403	-123 50	0 00
MILWAUKEE		02/10/03	02/10/03	GOD8539395	-36 18	0 00
MILWAUKEE		02/06/03	02/05/03	GOD032442	-24 00	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	63768ARNB	-24,142 50 ✓	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	63782ARNB	-9,314 64	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	64659ARNB	-6,000 00 ✓	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	64447ARNB	-5,000 00	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	63769ARNB	-3,000 00 ✓	0 00
LAFAYETTE		02/13/03	02/13/03	LFW900790	-1,224 00	0 00
NASHVILLE		12/09/02	02/13/03	NAR203138	-1,108 78	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	64446ARNB	-1,036 40	0 00
SALT LAKE CITY		11/21/02	02/10/03	SLR203421	-771 73	0 00
MEMPHIS	CTP	02/11/03	02/12/03	MEU954883	-622 00	0 00
NORTHERN CALIFORNIA		02/13/03	02/13/03	NCG005306	-512 76	0 00
NASHVILLE		12/09/02	02/13/03	NAR203137	-266 41	0 00
NORTHERN CALIFORNIA		02/13/03	02/13/03	NCG450944	-260 25	0 00
LINCOLN		12/18/02	02/12/03	LIR203106	-206 16	0 00
LUBBOCK		12/13/02	02/05/03	LUR202757	-96 33	0 00
PHOENIX		12/28/02	02/11/03	PXW030965	-59 18	0 00
LINCOLN		12/18/02	02/12/03	LIR203107	-57 04 ✓	0 00
FRG/SSC - RETAIL		02/06/03	02/10/03	63768BRNB	-50 00 ✓	0 00
SALT LAKE CITY		11/21/02	02/11/03	SLR203320	-48 01	0 00
RETAIL SERVICE (COUPONS)		01/22/03	02/13/03	CP0741857	-30 72	0 00
LUBBOCK		12/13/02	02/05/03	LUR202523	-26 73	0 00
RETAIL SERVICE (COUPONS)		01/14/03	02/11/03	CP0732500	-24 79	0 00
LAFAYETTE		01/24/03	02/12/03	LFW300312	-21 80	0 00
LINCOLN		12/18/02	02/12/03	LIR202690	-13 56	0 00

SEE INFORMATION ON BACK

10273 YELLOW CIRCLE DRIVE
MINNETONKA MN 55343
Phone (952) 351-8117
Fax (952) 930-0179
E-mail jean.frendshuh@crossmark.com

CROSSMARK Sales & Marketing
Minnesota Division

Fax

To MARIE POTTS
From: Jean Frendshuh
Fax. 863-676-5909
Date: 6-2-03
Phone:
Pages. 2
Re: RAINBOW
CC:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

•Comments:

MARIE -

REPAY LETTER TO GO WITH BACKUP I SENT YOU EARLIER

THANKS, JEAN

From	Marie Potts
To	Debi Fields
Date	6/2/03 12 43PM
Subject	Fleming

I am expecting a repayment for 4 of my partials It is in the total amount of $54,352 00

Break down

62012ARNB $13,293 21
62012BRNB $50 00 Patial 39086

62607ARNB $5,000 00
62606ARNB $1,044 48 Partial 39058

60455ARNB $14613 27
60901ARNB $5000 00 Partial 38650

63782ARNB $9314 64
64447ARNB $5000 00
64446ARNB $1,036 40 Partial 39293

I do not know if they will pay each using the reference numbers or if they will pay one amount Please let me know when this comes in!

Have A Wonderful Day & God Bless
Marie Potts / Sales Asst
1-800-835-0506 ext 3429
mpotts@citrusworld com
Fax # 863-676-5909

CC Faye Harris

CROSSMARK
Sales & Marketing

June 2 2003

Rainbow Foods
Attn Jim Johnson
8000 Excelsior Blvd
Hopkins, MN 55343

Re Florida's Natural/Citrus World –
Rainbow Foods Invoice #62607A - $5 000 00
Rainbow Foods Invoice #62606A - $1 044 48
Rainbow Foods Invoice #63782A - $9,314 64
Rainbow Foods Invoice #64447A - $5,000 00
Rainbow Foods Invoice #64446A - $1 035 40
Rainbow Foods Invoice #60455A - $14 613 27
Rainbow Foods Invoice #60901A - $5 000 00
Rainbow Foods Invoice #62012A - $13 343 21

Dear Jim

Please see the attached documentation regarding several Rainbow deductions that were mistakenly deducted from Florida's Natural/Citrus World The invoices clearly detail the manufacturer to be Dean Foods, not Florida's Natural/Citrus World

Please issue a repayment to Florida's Natural/Citrus World in the amount of $54 352 00 immediately and re-direct the deductions to Dean Foods/Juice Division for payment

Thank you for your assistance in quick resolution of these deductions

Regards,

Kraig Carlson
Account Executive
CROSSMARK

Attachments

cc Dennis Stoufer – Florida's Natural/Citrus World
Marie Potts – Florida's Natural/Citrus World
Jean Friendshuh - CROSSMARK

Bill To	DEAN FOODS NORTH CENTRAL DIV (312010)	Company Name	FLEMING COMPANIES DBA
Address	PO BOX 64006	Address	RAINBOW FOODS
City	ST PAUL, MN 55164	Address	3478 COLLECTIONS CENTER DRIVE
Phone	612-735-6800	City	CHICAGO, IL 60693
Contact	CONRAD ANDERSON	Phone	612-945-2900 Ext
		Buyer	JIM JOHNSON

Invoice Number:	00063782A	Promotion Start Date	01-04-2003
Invoice Date	02-06-2003 (Final Billing)	Promotion End Date	01-18-2003
Terms	CTP - 152055	Description	DEAN FOODS 174480 JJ10130B
Generated	02-06-2003 @ 08:39 06		

UPC	Description	PK/Size	[illegible]	UOM	Amount	Total Qty	Extended Amount	Promo
0003450064823	LOL PURE ORANGE JUICE	9/64 OZ	Movement	Units	00 68	13698	9,314 64	
Sub-Total for: MERCHANDISE BB						13698	9,314 64	
Total value for this invoice						13698	9,314.64	
Total Items 1								

Bill To: DEAN FOODS NORTH CENTRAL DIV (312010)
Address PO BOX 64006
City ST PAUL, MN 55164
Phone 612-735-6800
Contact: CONRAD ANDERSON

Company Name FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address 3478 COLLECTIONS CENTER DRIVE
City CHICAGO, IL 60693
Phone : 612-945-2900 Ext:
Buyer JIM JOHNSON

Invoice Number: 00064446A
Invoice Date : 02-06-2003 (Final Billing)
Terms : CTP - 152055
Generated : 02-06-2003 @ 08:40 18

Promotion Start Date: 01-11-2003
Promotion End Date 01-25-2003
Description : DEAN FOODS 174480 JJ10341B

UPC	Description	PK/Size	[illegible]	now	Amount	Total Qty	Extended Amount	Promo
0000000008528	IN STORE COUPON	1/EA	Movement	Units	00 08	12955	1,036 40	
Sub-Total for: MERCHANDISE BB						12955	1,036 40	
Total value for this invoice:						12955	1,036 40	
Total Items: 1								

M I S C P A R T I A L

Reference# 25761262
Invoice# 38650 0
Invoice Date 12/27/2002
Customer FLEG000 FLEMING/FRESNO DIV
Paid Amt 19613 27

Salesperson 16 Rod Adamson
Bus Unit 7 At Home Weste
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
14613 27	60455 ARNB	
5000 00	60901 ARNB to Be paid per BK.	

RECEIVED
JAN 06 2003
By

RECEIVED
DEC 2002

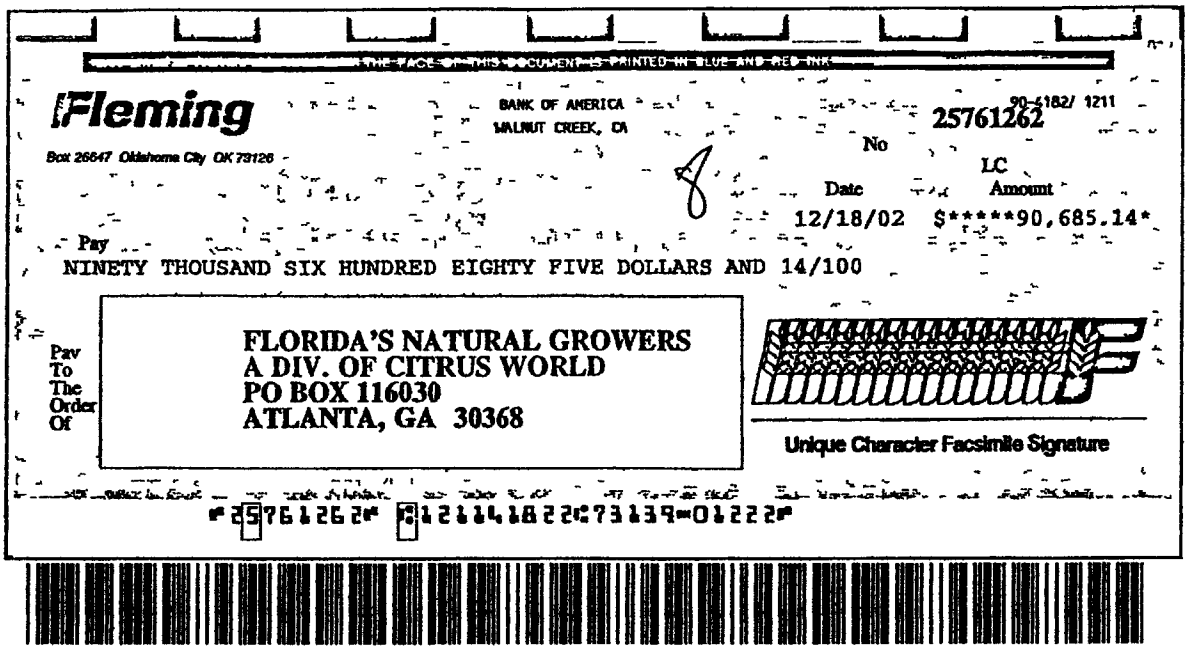
Lynne

Other Open Invoices

Invoice Number		Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
37913	0	10/25/2002	1360 00	1360 00	10/25/2002
37918	0	10/25/2002	91 80	28192 25	12/18/2002
37951	0	10/30/2002	760 96	5715 36	12/18/2002
38078	0	11/06/2002	2611 57	2611 57	11/06/2002
38102	0	11/08/2002	614 40	614 40	11/08/2002
38225	0	11/19/2002	188 40	188 40	11/19/2002
38287	0	11/25/2002	50 00	50 00	11/25/2002
38433	0	12/09/2002	1528 75	1528 75	12/09/2002
38441	0	12/09/2002	13413 75	13413 75	12/09/2002
38500	0	12/11/2002	2707 20	2707 20	12/11/2002
38525	0	12/12/2002	5000 00	5000 00	12/12/2002
756689	0	09/05/2002	2555 00	1860 00	09/24/2002
758429	0	09/12/2002	656 00	3600 00	09/30/2002
777244	0	12/05/2002	3180 00	3180 00	
779347	0	12/12/2002	8700 00	8700 00	
781180	0	12/19/2002	8040 00	8040 00	
783123	0	12/27/2002	6420 00	6420 00	

1-13 to MP

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK



Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

25761262

No

LC

Date 12/18/02

Amount $*****90,685.14*

Pay
NINETY THOUSAND SIX HUNDRED EIGHTY FIVE DOLLARS AND 14/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

Unique Character Facsimile Signature

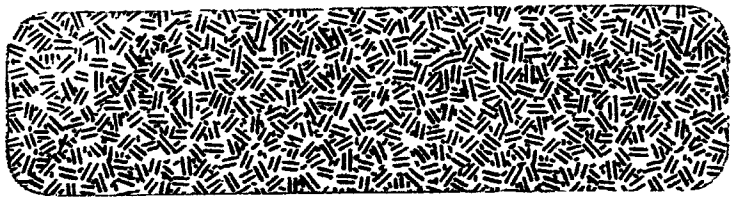
⑈25761262⑈ ⑆121141822⑆73139⑉01222⑈

Desk	R-4
Lockbox	1164900
Date	12/23/2002
Batch	21
Item	8
Amount	$90685 14

Desk R-4

SUNTRUST

PO Box 26647
Oklahoma City, OK 73126-0647



30368/6030

Fleming 167188 0149 When corresponding refer to ===> **25761262**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MILWAUKEE		11/13/02	11/13/02	GOD023450	-60 00	0 00
FRG/SSC - RETAIL		12/12/02	12/16/02	60455ARNB	-14,613 27	0 00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
MEMPHIS		11/19/02	11/19/02	MER203792	-2,859 75	0.00
PHOENIX	CTP	12/14/02	12/14/02	PXY104749	-1 500 00	0 00
PHOENIX	CTP	12/14/02	12/14/02	PXY407060	-1 000 00	0 00
WARSAW		11/19/02	11/19/02	WWR204306	-957 39	0 00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
MEMPHIS		11/19/02	11/19/02	MER203815	-269 17	0 00
GENEVA		12/12/02	12/12/02	GEX853539	-121 60	0 00
TULSA		12/16/02	12/16/02	TUW200387	-91 00	0 00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0.00
RETAIL SERVICE (COUPONS)		11/25/02	12/14/02	CP0706762	-35 76	0.00
RETAIL SERVICE (COUPONS)		11/25/02	12/14/02	CP0706949	-23 88	0 00
RETAIL SERVICE (COUPONS)		11/22/02	12/14/02	CP0703587	-20 64	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/14/02	CP0705870	-4 32	0 00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-34.80
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-63.60
MIAMI	CTP	12/03/02	12/04/02	775010	4,674 72	-97 39
LINCOLN		12/04/02	12/05/02	776574	4 764 00	-95 28
NORTH EAST MARYLAND	CTP	12/04/02	12/04/02	776575	6,762 00	-135 24
SALT LAKE CITY		12/05/02	12/06/02	777119	7,412 40	-148 25
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-153 60
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-166.28
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-177.60
MINNEAPOLIS		12/03/02	12/06/02	775892	10,164 00	-203 28
WARSAW		12/04/02	12/05/02	776576	13 479 00	-281 28
LUBBOCK		12/03/02	12/04/02	776843	15,055 12	-309 24
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-336.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-339.60

DATE OF CHECK 12/18/02 AMOUNT OF CHECK $90,685 14

SEE INFORMATION ON BACK

10273 YELLOW CIRCLE DRIVE
MINNETONKA, MN 55343
Phone (952) 351-8117
Fax (952) 933-0179
E-mail jean.frendshuh@crossmark.com

CROSSMARK Sales & Marketing
Minnesota Division

Fax

To	MARIE POTTS	**From:**	Jean Frendshuh
Fax:	863-676-5909	**Date:**	6-2-03
Phone:		**Pages:**	2
Re.	RAINBOW	**CC:**	

☐ **Urgent** ☒ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

•Comments:

MARIE -

REPAY LETTER TO GO WITH BACKUP I SENT YOU EARLIER

THANKS, JEAN

CROSSMARK
Sales & Marketing

June 2 2003

Rainbow Foods
Attn Jim Johnson
8000 Excelsior Blvd
Hopkins, MN 55343

Re Florida's Natural/Citrus World –

Rainbow Foods Invoice #62607A - $5 000 00
Rainbow Foods Invoice #62606A - $1 044 48
Rainbow Foods Invoice #63782A - $9,314 64
Rainbow Foods Invoice #64447A - $5,000 00
Rainbow Foods Invoice #64446A - $1 036 40
Rainbow Foods Invoice #60455A - $14 613 27
Rainbow Foods Invoice #60901A - $5 000 00
Rainbow Foods Invoice #62012A - $13 343 21

Dear Jim,

Please see the attached documentation regarding sever Rainbow deductions that were mistakenly deducted from Florida s Natural/Citrus World The invoices clearly detail the manufacturer to be Dean Foods, not Florida's Natural/ itrus World

Please issue a repayment to Florida's Natural/Citrus W rld in the amount of $54 352 00 immediately and re-direct the deductions to Dean Foo /Juice Division for payment

Thank you for your assistance in quick resolution of these deductions

Regards,

Kraig Carlson

Kraig Carlson
Account Executive
CROSSMARK

Attachments

cc Dennis Stoufer – Florida's Natural/Citrus World
Marie Potts – Florida's Natural/Citrus World
Jean Friendshuh - CROSSMARK

10273 Yellow Circle Drive • Minnetonka, MN 55343
952.933.2263 • Fax 952.933 0 79 • www crossmark. om

Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address: PO BOX 64006
City : ST PAUL, MN 55164
Phone 612-735-6800
Contact: CONRAD ANDERSON

Company Name FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address : 3478 COLLECTIONS CENTER DRIVE
City CHICAGO, IL 60693
Phone 612-945-2900 Ext:
Buyer : JIM JOHNSON

Invoice Number 00060455A
Invoice Date : 12-12-2002 (Final Billing)
Terms CTP - 152055
Generated : 12-12-2002 @ 18:07:08

Promotion Start Date 11-09-2002
Promotion End Date 12-07-2002
Description : DEAN FOODS 174480 JJ9351B

UPC	Description	PK/Size	[illegible]	UOM	Amount	Total Qty	Extended Amount	Promo
0003450064563	LOL CALCIUM PLUS ORANGE JUICE	8/64 OZ	Movement	Units	00 63	3259	2,053 17	
0003450064583	LOL GRAPEFRUIT JUICE	8/64 OZ	Movement	Units	00.63	1018	641.34	
0003450064816	LOL CRANBERRY/APPLE JUICE	8/64 OZ	Movement	Units	00 63	1630	1,026 90	
0003450064823	LOL PURE ORANGE JUICE	9/64 OZ	Movement	Units	00 28	28851	8,078.28	
0003450064835	LOL ORANGE PINEAPPLE JCE	8/ 64 00 O	Movement	Units	00 63	2723	1,715 49	
0003450064860	LOL PURE APPLE JUICE	8/ 64 00 O	Movement	Units	00 63	1743	1,098 09	
Sub-Total for MERCHANDISE BS						39224	14,613 27	
Total value for this invoice						39224	14,613 27	

Total Items: 6

Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address: PO BOX 64006
City : ST PAUL, MN 55164
Phone : 612-735-6800
Contact: CONRAD ANDERSON

Company Name: FLEMING COMPANIES DBA
Address : RAINBOW FOODS
Address , 3478 COLLECTIONS CENTER DRIVE
City CHICAGO, IL 60693
Phone 612-945-2900 Ext:
Buyer JIM JOHNSON

Invoice Number 00060901A
Invoice Date : 12-12-2002 (Final Billing)
Terms : CTP - 152055
Generated : 12-12-2002 @ 18 28:52

Promotion Start Date: 11-23-2002
Promotion End Date : 11-23-2002
Description : DEAN FOODS 174480 JJ9762C

UPC	Description	PA/SIZE	[illegible]	UOM	Amount	Total Qty	Extended Amount	Promo
000000000000A	LOL JUICES - COUPON BOOK	1/EACH	Fixed Amt		5000 00	1	5,000 00	
Sub-Total for: DISPLAY						1	5,000 00	
Total value for this invoice						1	5,000 00	

Total Items: 1

M I S C P A R T I A L

eference# 25779700
nvoice# 39086 0
nvoice Date 02/04/2003
ustomer FLEG000 FLEMING/FRESNO DIV
aid Amt 35817 91

Salesperson 16 Rod Adamson
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
13293 21	Rainbow	to Be repaid per Bk.
✓50 00	"	
12548 20	Rainbow	
✓9876 50	Rainbow	Sunbright pred.
✓50 00	"	

FEB 11 2003
By

FEB 0 2003

Lynne

Other Open Invoices

Invoice Number		Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
37913	0	10/25/2002	1360 00	1360 00	10/25/2002
37951	0	10/30/2002	760 96	5715 36	12/18/2002
38078	0	11/06/2002	2611 57	2611 57	11/06/2002
38102	0	11/08/2002	614 40	614 40	11/08/2002
38225	0	11/19/2002	188 40	188 40	11/19/2002
38433	0	12/09/2002	1528 75	1528 75	12/09/2002
38500	0	12/11/2002	2707 20	2707 20	12/11/2002
38525	0	12/12/2002	5000 00	5000 00	12/12/2002
38639	0	12/27/2002	876 80	876 80	12/27/2002
38650	0	12/27/2002	19613 27	19613 27	12/27/2002
38712	0	12/31/2002	10191 65	10191 65	12/31/2002
38803	0	01/07/2003	768 00	768 00	01/07/2003
39058	0	02/03/2003	6044 48	6044 48	02/03/2003
39059	0	02/03/2003	1578 72	1578 72	02/03/2003
756689	0	09/05/2002	2555 00	1860 00	09/24/2002
758429	0	09/12/2002	656 00	3600 00	09/30/2002
788062	0	01/20/2003	13620 00	13620 00	
788918	0	01/23/2003	13020 00	13020 00	
790464	0	01/30/2003	17820 00	17820 00	
790842	0	01/30/2003	6120 00	6120 00	

2-12 All Rainbow to mp

From: Marie Potts
~~From~~ To "Liza Matuszewski' <lmatusz@email fleming com>
~~To~~ <proberts@citrusworld com>
Date 6/19/03 1 02PM
Subject Re Dean Foods deduction taken against FNG

Please fax to me at 972-906-1426 I will get on it ASAP THanks

Liza A Matuszewski
Dairy Category Buyer
Phone (972) 906-8218
Fax (972) 906-1440

>>> "Pat Roberts" <proberts@citrusworld com> 06/19/03 09 42AM >>>
Liza
I have a deduction for Rainbow Foods of Hopkins Min for $54,352 00 that were mistakenly deducted from Florida's Natural Growers/Citrus World The invoices clearly indicate the manufacture to be Dean Foods Not Florida's Natural
I need your assistance now to get this repaid
I will bring or fax all pertinent paper work to you please advise
Thanks

6-23-03 15-Pages

Liza, here is the Check Stubs as well as the Invoices. If you have any questions Please Call or Email me:
800-835-0506 X3429
mpotts@citrusworld com
Fax # 863-676-5909

Please advise when it might expect repayment

Thank You!
Marie Potts

CROSSMARK.
Sales & Marketing

June 2 2003

Rainbow Foods
Attn Jim Johnson
8000 Excelsior Blvd
Hopkins, MN 55343

Re Florida's Natural/Citrus World –
Rainbow Foods Invoice #62607A - $5 000 00
Rainbow Foods Invoice #62606A - $1 044 48
Rainbow Foods Invoice #63782A - $9,314 64
Rainbow Foods Invoice #64447A - $5,000 00
Rainbow Foods Invoice #64446A - $1 036 40
Rainbow Foods Invoice #60455A - $14,613 27
Rainbow Foods Invoice #60901A - $5 000 00
Rainbow Foods Invoice #62012A - $13 343 21

Dear Jim

Please see the attached documentation regarding sever Rainbow deductions that were mistakenly deducted from Florida's Natural/Citrus World The invoices clearly detail the manufacturer to be Dean Foods, not Florida's Natural/ itrus World

Please issue a repayment to Florida's Natural/Citrus World in the amount of $54 352 00 immediately and re-direct the deductions to Dean Foods/Juice Division for payment

Thank you for your assistance in quick resolution of these deductions

Regards,

Kraig Carlson

Kraig Carlson
Account Executive
CROSSMARK

Attachments

cc Dennis Stoufer – Florida's Natural/Citrus World
Marie Potts – Florida's Natural/Citrus World
Jean Friendshuh - CROSSMARK

From Marie Potts
To Debi Fields
Date 6/2/03 12 43PM
Subject **Fleming**

I am expecting a repayment for 4 of my partials It is in the total amount of $54,352 00

Break down

62012ARNB $13,293 21
62012BRNB $50 00 Patial 39086

62607ARNB $5,000 00
62606ARNB $1,044 48 Partial 39058

60455ARNB $14613 27
60901ARNB $5000 00 Partial 38650

63782ARNB $9314 64
64447ARNB $5000 00
64446ARNB $1,036 40 Partial 39293

I do not know if they will pay each using the reference numbers or if they will pay one amount Please let me know when this comes in!

Have A Wonderful Day & God Bless
Marie Potts / Sales Asst
1-800-835-0506 ext 3429
mpotts@citrusworld com
Fax # 863-676-5909

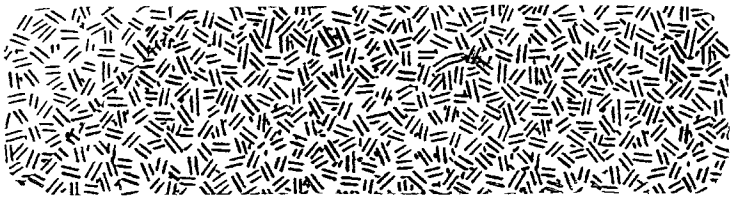
CC Faye Harris

Fleming 167188 0127 When corresponding refer to ===> **25779700**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
TULSA	01/28/03	01/28/03	TUP994182	-4 542 16	0 00
GENEVA	01/28/03	01/28/03	GEP971313	-3 240 62	0 00
MASSILLON	01/28/03	01/28/03	MAP942995	-3 232 00	0 00
LUBBOCK	01/28/03	01/28/03	LUP963744	-3 056 93	0 00
LAFAYETTE	01/28/03	01/28/03	LFP921857	-2 346 46	0 00
GARLAND	01/28/03	01/28/03	GAP997720	-1 432 86	0 00
PHOENIX	01/28/03	01/28/03	PXP962343	-1 305 50	0 00
MIAMI	01/28/03	01/28/03	MIP993091	-1 271 28	0 00
WARSAW	01/28/03	01/28/03	WWP923659	-909 24	0 00
LAFAYETTE	01/28/03	01/28/03	LFP921829	-796 80	0 00
GARLAND	01/28/03	01/28/03	GAP997721	-408 00	0 00
NORTH EAST MARYLAND	01/28/03	01/28/03	NEP922723	-399 60	0 00
MASSILLON	01/28/03	01/28/03	MAP942908	-281 52	0 00
LINCOLN	01/28/03	01/28/03	LIP921523	-168 00	0 00
NASHVILLE	01/28/03	01/28/03	NAP922817	-49 60	0 00
NORTHERN CALIFORNIA	01/28/03	01/28/03	NCP463822	-7 20	0 00
MILWAUKEE	01/01/03	01/01/03	GOD024619	-40 00	0 00
MILWAUKEE	01/24/03	01/23/03	GOD025069	-1 344 00	0 00
GENEVA	01/27/03	01/27/03	GEX853879	-124 80	0 00
FRG/SSC - RETAIL	01/23/03	01/29/03	62012ARNB	-13,293 21	0 00
FRG/SSC - RETAIL	01/23/03	01/29/03	62167ARNB	-12 548 20	-0 00
FRG/SSC - RETAIL	01/23/03	01/29/03	63068ARNB	-9 876 50	0 00
MILWAUKEE	01/24/03	01/22/03	GOD031677	-590 40	0 00
INDIANA	01/25/03	01/28/03	INW300055	-198 79	0 00
SUPERIOR (TWIN PORTS)	01/27/03	00/00/00	SUP00000786793P	-130 60	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538824	-72 40	0 00
MILWAUKEE	01/08/03	01/08/03	GOD024742	-60 00	0 00
FRG/SSC - RETAIL	01/23/03	01/29/03	63068BRNB	-50 00	0 00
FRG/SSC - RETAIL	01/23/03	01/29/03	62012BRNB	-50 00	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538934	-34 35	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538941	-34 06	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538838	-26 24	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538910	-18 04	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538911	-14 20	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538850	-11 70	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538840	-11 44	0 00
MILWAUKEE	01/28/03	01/28/03	GOD8538893	-11 40	0 00

SEE INFORMATION ON BACK

P O Box 26647
Oklahoma City, OK 73126-0647



Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address PO BOX 64006
City ST PAUL, MN 55164
Phone 612-735-6800
Contact CONRAD ANDERSON

Company Name FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address 3478 COLLECTIONS CENTER DRIVE
City : CHICAGO, IL 60693
Phone : 612-945-2900 Ext:
Buyer JIM JOHNSON

Invoice Number 00062012A
Invoice Date 01-23-2003 (Final Billing)
Terms : CTP - 152055
Generated : 01-23-2003 @ 08:24:52

Promotion Start Date 12-07-2002
Promotion End Date : 01-04-2003
Description DEAN FOODS 174480 JJ9650BC

UPC	Description	PK/Size	[illegible]	UOM	Amount	Total Qty	Extended Amount	Promo
0003450064563	LOL CALCIUM PLUS ORANGE JUICE	8/64 OZ	Movement	Units	00 63	3276	2,063 88	
0003450064583	LOL GRAPEFRUIT JUICE	8/64 OZ	Movement	Units	00 63	1011	636 93	
0003450064816	LOL CRANBERRY/APPLE JUICE	8/64 OZ	Movement	Units	00 63	1753	1,104 39	
0003450064823	LOL PURE ORANGE JUICE	9/64 OZ	Movement	Units	00.28	24168	6,767.04	
0003450064835	LOL ORANGE PINEAPPLE JCB	8/ 64 00 O	Movement	Units	00 63	2713	1,709 19	
0003450064860	LOL PURE APPLE JUICE	8/ 64 00 O	Movement	Units	00 63	1606	1,011 78	
Sub-Total for MERCHANDISE BB						34527	13,293 21	
000000000000A	PROMO FEE	1/EACH	Fixed Amt		50 00	1	50.00	
Sub-Total for OTHER						1	50 00	
Total value for this invoice						34528	13,343 21	

Total Items: 7

M I S C P A R T I A L

Reference# 25788839
Invoice# 39342 0
Invoice Date 02/25/2003
Customer FLEG000 FLEMING/FRESNO DIV
Paid Amt 15542 58

Salesperson 16 Rod Adamson
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
50 00		Repay P/R BRK
11681 18		
√50 00		
√3761 40		
RMF		

3/14 Rainbow

RECEIVED
MAR 0 3 2003
By

RECEIVED
FEB 27 2003

Lynne

to MP

Other Open Invoices

Invoice Number		Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
37913	0	10/25/2002	1360 00	1360 00	10/25/2002
37951	0	10/30/2002	760 96	5715 36	12/18/2002
38078	0	11/06/2002	2611 57	2611 57	11/06/2002
38102	0	11/08/2002	614 40	614 40	11/08/2002
38433	0	12/09/2002	1528 75	1528 75	12/09/2002
38500	0	12/11/2002	2707 20	2707 20	12/11/2002
38525	0	12/12/2002	5000 00	5000 00	12/12/2002
38639	0	12/27/2002	876 80	876 80	12/27/2002
38650	0	12/27/2002	19613 27	19613 27	12/27/2002
38803	0	01/07/2003	768 00	768 00	01/07/2003
39058	0	02/03/2003	6044 48	6044 48	02/03/2003
39059	0	02/03/2003	1578 72	1578 72	02/03/2003
39086	0	02/04/2003	35817 91	35817 91	02/04/2003
39201	0	02/12/2003	656 00	656 00	02/12/2003
39293	0	02/20/2003	48543 54	48543 54	02/20/2003
39294	0	02/20/2003	1320 00	1320 00	02/20/2003
756689	0	09/05/2002	2555 00	1860 00	09/24/2002
758429	0	09/12/2002	656 00	3600 00	09/30/2002
795785	0	02/20/2003	2520 00	2520 00	

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Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25788839

LC

Date 02/21/03

Amount $*****59,897 41*

Pay
FIFTY NINE THOUSAND EIGHT HUNDRED NINETY SEVEN DOLLARS AND 41/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

113

Unique Character Facsimile Signature

⑈25788839⑈ ⑆121141822⑆73139⑈01222⑈

Desk R-4
Lockbox 1164900
Date 02/25/2003
Batch 26
Item 1
Amount $59897 41

Desk R-4

SUNTRUST

Fleming 167188 0173 When corresponding refer to ===> **25788839**

		Invoice Date	Receipt Date	Inv No/Credit Reason	Amount	Discount
SUPERIOR (TWIN PORTS)		01/31/03	02/19/03	SUR010090	-211 41	0 00
NASHVILLE		02/17/03	02/17/03	NAU958587	-157 41	0 00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FRG/SSC - RETAIL		02/13/03	02/17/03	64658ARNB	-50 00	0 00
FRG/SSC - RETAIL		02/13/03	02/17/03	63540ARNB	-50 00	0 00
SUPERIOR (TWIN PORTS)		01/31/03	02/19/03	SUR010091	-44 82	0 00
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
MINNEAPOLIS		02/07/03	02/10/03	791196	5 650 00	-113 00
MIAMI	CTP	02/07/03	02/10/03	790644	9 451 86	-189 04
PHOENIX	CTP	02/07/03	02/09/03	791365	13 207 50	-275 60
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
MASSILLON	CTP	02/06/03	02/06/03	793263	18 000 00	-360 00

DATE OF CHECK 02/21/03 AMOUNT OF CHECK $59 897 41

SEE INFORMATION ON BACK

Fleming 167188 0173 When corresponding refer to ===> 25788839

Division		Invoice Date	Due Date	Invoice Number	Amount	Discount
NORTH EAST MARYLAND		01/31/03	01/31/03	NER934905	-4 852 50	0 00
WARSAW		01/31/03	01/31/03	WWR987038	-4 297 42	0 00
NASHVILLE		01/31/03	01/31/03	NAR923437	-2 103 22	0 00
FRESNO		02/18/03	02/18/03	FSP998899	-1 529 60	0 00
MASSILLON		02/18/03	02/18/03	MAP943435	-1 476 80	0 00
MEMPHIS		01/31/03	01/31/03	MER994556	-491 61	0 00
NORTH EAST MARYLAND		02/18/03	02/18/03	NEP923006	-474 60	0 00
NASHVILLE		01/31/03	01/31/03	NAR923436	-382 43	0 00
MASSILLON		01/31/03	01/31/03	MAR943712	-64 92	0 00
MIAMI		01/31/03	01/31/03	MIR993779	-61 15	0 00
LAFAYETTE		01/31/03	01/31/03	LFR922381	12 18	0 00
MILWAUKEE		02/14/03	02/12/03	GOD025452	-420 00	0 00
MILWAUKEE		02/14/03	02/13/03	GOD025461	-299 85	0 00
NASHVILLE		02/17/03	02/17/03	NAX901252	-193 20	0 00
TULSA	UTP	01/28/03	02/14/03	[illegible]	13 447 [illegible]	-269 98
GARLAND		02/11/03	02/11/03	GAU961485	-731 36	0 00
LACROSSE		01/31/03	02/19/03	LCR010167	-603 84	0 00

SEE INFORMATION ON BACK

From "Friendshuh, Jean" <Jean Friendshuh@crossmark com>
To "'mpotts@citrusworld com'" <mpotts@citrusworld com>
Date 4/7/03 4 49PM
Subject Fleming Backup

Marie

I received backup from Fleming today for two deductions you requested The backup is for Dean Foods not Florida's Natural
Somehow Fleming billed the wrong manufacturer I will write the repay letter if you want, however I need to find out from Kraig who it should go to

Please let me know if you desire to do it another way

Ded #R52750 RNB $5,000 00
Ded #63540 BRNB $11,681 18
Ded #63540 ARNB $50 00

Thanks,

Jean Friendshuh
Administrative Associate
CROSSMARK® Sales and Marketing
Minneapolis Division
Tel (952) 351-8117
Fax (952) 933-0179
Email jean friendshuh@CROSSMARK Com

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CC "Carlson, Kraig" <Kraig Carlson@crossmark com>

CROSSMARK
Food Trade

April 8 2003

Rainbow Foods
Attn Jim Johnson
8000 Excelsior Blvd
Hopkins, MN 55343

Re Florida's Natural/Citrus World –
Rainbow Foods Invoice #63540BRNB - $11,681 18
Rainbow Foods Invoice #63540ARNB - $50 00
Rainbow Foods Invoice #R52750RNB - $5,000 00

Dear Jim

Please see the attached documentation regarding three Rainbow deductions that were mistakenly deducted from Florida's Natural/Citrus World The invoices clearly detail the manufacturer to be Dean Foods, not Florida's Natural

Please issue a repayment to Florida's Natural/Citrus World in the amount of $16,731 18 immediately and re-direct the deduction to Dean Foods for payment

Thank you for your assistance in quick resolution of these deductions

Regards,

Kraig Carlson
Account Executive
CROSSMARK

Attachments

cc Dennis Stouter – Florida's Natural/Citrus World
Marie Potts – Florida's Natural/Citrus World
Jean Friendshuh - CROSSMARK

10273 Yellow Circle Drive Minnetonka MN 55343
952 933 2263 • Fax 952 933 0179 WWW CROSSMK COM

Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address PO BOX 64006
City ST PAUL, MN 55164
Phone : 612-735-6800
Contact CONRAD ANDERSON

Company Name FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address 3478 COLLECTIONS CENTER DRIVE
City : CHICAGO, IL 60693
Phone 612-945-2900 Ext :
Buyer JIM JOHNSON

Invoice Number 00063540A
Invoice Date : 02-13-2003 (Final Billing)
Terms CTP - 152055
Generated 02-13-2003 @ 15:15 59

Promotion Start Date: 01-11-2003
Promotion End Date : 02-01-2003
Description DEAN FOODS 174480 JJ9892BC

UPC	Description	Pk/Size	Method	UOM	Amount	Total Qty	Extended Amount	P
0003450064563	LOL CALCIUM PLUS ORANGE JUICE	8/64 OZ	Movement	Units	00 63	2422	1,525 86	
0003450064583	LOL GRAPEFRUIT JUICE	8/64 OZ	Movement	Units	00 63	832	524 16	
0003450064816	LOL CRANBERRY/APPLE JUICE	8/64 OZ	Movement	Units	00 63	1430	900 90	
0003450064823	LOL PURE ORANGE JUICE	9/64 OZ	Movement	Units	00 28	23246	6,508 88	
0003450064835	LOL ORANGE PINEAPPLE JCE	8/ 64 00 O	Movement	Units	00 63	2155	1,357 65	
0003450064860	LOL PURE APPLE JUICE	8/ 64 00 O	Movement	Units	00 63	1371	863 73	
Sub-Total for MERCHANDISE BB						31456	11,681.18	
0000000000000A	PROMO FEE	1/EACH	Fixed Amt		50 00	1	50 00	
Sub Total for. OTHER						1	50.00	
Total value for this invoice:						31457	11,731 18	
Total Items 7								

Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address: PO BOX 64006
City ST PAUL, MN 55164
Phone : 612-735-6800
Contact CONRAD ANDERSON

Company Name FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address 3478 COLLECTIONS CENTER DRIVE
City CHICAGO, IL 60693
Phone : ~~612-945-2900~~ Ext
Buyer : JIM JOHNSON

Invoice Number: 00052750A
Invoice Date 07-03-2002 (Final Billing)
Terms CTP - 152055
Generated 07-03-2002 @ 17:10:34

Promotion Start Date 06-29-2002
Promotion End Date 06-29-2002
Description DEAN FOODS 174480 JJ8260C

UPC	Description	Pk/Size	Method	UOM	Amount	Total Qty	Extended Amount	Promo
000000000000A	LOL JUICES - AD	1/EACH	Fixed Amt		5000 00	1	5,000 00	
Sub-Total for: Number Not Found						1	5,000 00	
Total value for this invoice						1	5,000 00	

Total Items: 1

M I S C P A R T I A L

Reference# 25757161
Invoice# 38525 0
Invoice Date 12/12/2002
Customer FLEG000 FLEMING/FRESNO DIV
Paid Amt 5000 00

Salesperson 16 Rod Adamson
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
5000 00	R527SORNB	Repay per Brk.

RECEIVED
DEC 19 2002
By

RECEIVED
DEC 16 2002

Lyane

Other Open Invoices

Invoice Number		Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
37913	0	10/25/2002	1360 00	1360 00	10/25/2002
37918	0	10/25/2002	28192 25	28192 25	10/25/2002
37951	0	10/30/2002	5715 36	5715 36	10/30/2002
38078	0	11/06/2002	2611 57	2611 57	11/06/2002
38102	0	11/08/2002	614 40	614 40	11/08/2002
38225	0	11/19/2002	188 40	188 40	11/19/2002
38248	0	11/20/2002	1000 00	1000 00	11/20/2002
38256	0	11/20/2002	32606 65	32606 65	11/20/2002
38287	0	11/25/2002	50 00	50 00	11/25/2002
38433	0	12/09/2002	1528 75	1528 75	12/09/2002
38441	0	12/09/2002	13413 75	13413 75	12/09/2002
38500	0	12/11/2002	2707 20	2707 20	12/11/2002
756689	0	09/05/2002	2555 00	1860 00	09/24/2002
758429	0	09/12/2002	656 00	3600 00	09/30/2002
775659	0	11/27/2002	2100 00	2100 00	
777244	0	12/05/2002	3180 00	3180 00	
779347	0	12/12/2002	8700 00	8700 00	

12-26
to MP.
ale Rainbow

10

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

3

130

No **25757161**

Date	FS Amount
12/09/02	$****157,107.67*

Pay
ONE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED SEVEN DOLLARS AND 67/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

116490 per Inst

Unique Character Facsimile Signature

⑈25757161⑈ ⑆121144822⑆73139⑈01222⑈

Desk	R-4
Lockbox	116490
Date	12/12/2002
Batch	11
Item	3
Amount	$157107 67

Desk R-4

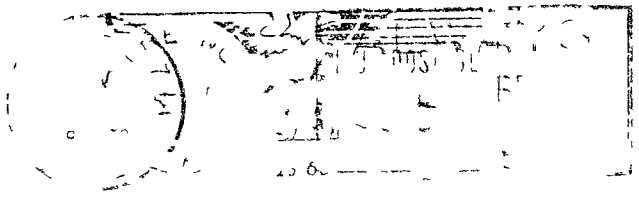
SUNTRUST

Fleming 167188 0027 3 When corresponding refer to ===> **25757161**

Division		Invoice Date	Receipt Date	Inv No/ Credit Reques	Amount	Discount
PHOENIX		11/22/02	12/02/02	PXR205209	-5,028 24	0 00
FRG/SSC - RETAIL		07/03/02	12/05/02	R52750RNB	-5,000 00	0 00
WARSAW		11/30/02	12/02/02	WWR021905	-808 65	0 00
MILWAUKEE		12/04/02	12/04/02	GOD8537412	-32 75	0 00
MILWAUKEE		12/04/02	12/04/02	GOD8537408	-31 44	0 00
PHOENIX		11/22/02	12/02/02	PXR204907	-24 31	0 00
MILWAUKEE		12/04/02	12/04/02	GOD8537409	-20 96	0 00
RETAIL SERVICE (COUPONS)		11/14/02	12/05/02	CP0693992	-17 98	0 00
MEMPHIS	CTP	12/04/02	12/05/02	MEM054046	-16 00	0 00
PHOENIX		11/22/02	12/02/02	PXR204906	-15 26	0 00
MILWAUKEE		12/04/02	12/04/02	GOD8537410	-11 44	0 00
MILWAUKEE		12/04/02	12/04/02	GOD8537435	-11 44	0 00
MIAMI	CTP	11/25/02	11/26/02	774020	7,068 90	-141 38
MEMPHIS	CTP	11/25/02	11/26/02	773543	11,833 36	-243 52
MEMPHIS	CTP	11/25/02	11/26/02	773544	11,833 36	-243 52
PHOENIX	CTP	11/26/02	11/26/02	775026	13,410 00	-276 60
PHOENIX	CTP	11/26/02	11/26/02	775028	13,410 00	-276 60
MILWAUKEE		11/27/02	11/29/02	775472	13,500 00	-270 00
PHOENIX	CTP	11/26/02	11/26/02	775027	13,514 50	-281 64
NASHVILLE	CTP	11/26/02	11/26/02	775089	16,668 00	-333 36
NASHVILLE	CTP	11/26/02	11/26/02	775091	17,268 00	-345 36
NORTHERN CALIFORNIA	CTP	11/25/02	11/26/02	775174	17,700 00	-354 00
INDIANA		11/22/02	11/25/02	775875	17,760 00	-355 20
MASSILLON		11/26/02	11/26/02	775400	18,240 00	-364 80

DATE OF CHECK 12/09/02 AMOUNT OF CHECK $157,107 67

E x 26647
lhoma City, OK 73126-0647



10273 YELLOW CIRCLE DRIVE
MINNETONKA, MN 55343
Phone (952) 351-8117
Fax (952) 933-0179
E-mail jean.friendshuh@crossmark.com

CROSSMARK Sales & Marketing
Minnesota Division

Fax

To: MARIE POTTS **From:** Jean Friendshuh

Fax: 863-676-5909 **Date:** 4-8-03

Phone: **Pages:** 7

Re. RAINBOW REPAY **CC:**

☐ **Urgent** ☒ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

•Comments:

FYI

CROSSMARK
Food Trade

April 8, 2003

Rainbow Foods
Attn Jim Johnson
8000 Excelsior Blvd
Hopkins, MN 55343

Re. Florida's Natural/Citrus World –
Rainbow Foods Invoice #63540BRNB - $11,681 18
Rainbow Foods Invoice #63540ARNB - $50 00
Rainbow Foods Invoice #R52750RNB - $5,000 00

Dear Jim,

Please see the attached documentation regarding three Rainbow deductions that were mistakenly deducted from Florida's Natural/Citrus World The invoices clearly detail the manufacturer to be Dean Foods, not Florida's Natural

Please issue a repayment to Florida's Natural/Citrus World in the amount of $16,731 18 immediately and re-direct the deduction to Dean Foods for payment

Thank you for your assistance in quick resolution of these deductions

Regards,

Kraig Carlson
Account Executive
CROSSMARK

Attachments

cc Dennis Stoufer – Florida's Natural/Citrus World
Marie Potts – Florida's Natural/Citrus World
Jean Friendshuh - CROSSMARK

10273 Yellow Circle Drive Minnetonka MN 55343
952 933 2263 • Fax 952 933 0179 WWW CROSSMK COM

Bill To DEAN FOODS NORTH CENTRAL DIV (312010)
Address: PO BOX 64006
City ST PAUL, MN 55164
Phone : 612-735-6800
Contact CONRAD ANDERSON

Company Name FLEMING COMPANIES DBA
Address RAINBOW FOODS
Address : 3478 COLLECTIONS CENTER DRIVE
City CHICAGO, IL 60693
Phone : 612-945-2900 Ext
Buyer : JIM JOHNSON

Invoice Number: 00052750A
Invoice Date 07-03-2002 (Final Billing)
Terms CTP - 152055
Generated : 07-03-2002 @ 17:10:34

Promotion Start Date 06-29-2002
Promotion End Date 06-29-2002
Description : DEAN FOODS 174480 JJ8260C

UPC	Description	Pk/Size	Method	UOM	Amount	Total Qty	Extended Amount	Promo
000000000000A	LOL JUICES - AD	1/EACH	Fixed Amt		5000 00	1	5,000 00	
Sub-Total for: Number Not Found						1	5,000 00	
Total value for this invoice:						1	5,000 00	
Total Items. 1								

REPAY 3076 0

FAXED

faxed + Dale

M I S C P A R T I A L

Page 1

Reference# 25678595
Invoice# 36293 0
Invoice Date 06/21/2002
Customer FLEC160 FLEMING CO \MEMPHIS
Paid Amt 76509 49

Salesperson 7 Dale Mackey
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
35671 68		See attached Pg 2 for W/O 7/9/02 - Coded $73,412 89 & given to JC New Bal $3096 60 - repay
22399 00		
18438 81		

Possibly $3,096 60 to Repay

Other Open Invoices

Invoice Number		Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
29656	0	11/28/2000	1596 00	1696 00	12/22/2000
36110	0	06/07/2002	350 00	350 00	06/07/2002
36154	0	06/12/2002	1457 43	1457 43	06/12/2002
658282	0	09/20/2001	500 00	5568 64	03/26/2002
689039	0	01/16/2002	173 40	11833 36	04/10/2002
696266	0	02/11/2002	4338 11	13500 00	02/27/2002
722488	0	04/29/2002	844 50	14652 00	05/16/2002
732875	0	06/04/2002	13791 76	13791 76	
733672	0	06/05/2002	8580 00	8580 00	
735245	0	06/13/2002	9600 00	9600 00	
736998	0	06/18/2002	7680 00	7680 00	

RECEIVED
JUN 24 2002

Kim

1-31-03 emailed Gail @ Fleming

7-11-02 faxed to Charles / 11-19-03 emailed Dan cc Charles

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 25647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25678595

FS

Date	Amount
06/17/02	$*****19,023 12*

SUNTRUST

Pay
NINETEEN THOUSAND TWENTY THREE DOLLARS AND 12/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

Unique Character Facsimile Signature

⑈25678595⑈ ⑆121141822⑆73139⑉01222⑈ ⑈0001902312⑈

Box : 1164900 Batch : 1 Seq 11 Amount . $19023 12 06/21/2002

Fleming

167188 0059

When corresponding refer to ===> **25678595**

Division		Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
LACROSSE		06/07/02	06/13/02	LAC067224BB	-565 49	0 00
MILWAUKEE		06/11/02	06/11/02	GOD8532569	-33 25	0.00
MILWAUKEE		06/11/02	06/11/02	GOD8532571	-24 75	0.00
MILWAUKEE		06/11/02	06/11/02	GOD8532570	-17 16	0.00
MILWAUKEE		06/06/02	06/05/02	GOD018519	-1,756 80	0 00
MILWAUKEE		06/06/02	06/05/02	GOD018520	-864 00	0 00
MILWAUKEE		06/06/02	06/05/02	GOD018521	-374 40	0 00
MILWAUKEE		05/03/02	05/03/02	GOD200562	-47 89	0.00
MILWAUKEE		06/12/02	06/12/02	GOD8532631	-43 96	0.00
MILWAUKEE		06/12/02	06/12/02	GOD8532630	-29 52	0.00
MILWAUKEE		06/12/02	06/12/02	GOD8532637	-19 20	0 00
MILWAUKEE		06/12/02	06/12/02	GOD8532605	-15 75	0 00
MILWAUKEE		06/12/02	06/12/02	GOD8532664	-9 90	0 00
MILWAUKEE		06/12/02	06/12/02	GOD8532654	-0.73	0.00
MEMPHIS		06/05/02	06/12/02	MEP156043	-35,671 68	0.00
MEMPHIS		06/05/02	06/12/02	MEP156044	-22,399 00	0.00
MEMPHIS		06/05/02	06/12/02	MEP156069	-18,438 81	0.00
NASHVILLE		06/10/02	06/13/02	NAP700579	-17,530 43	0 00
MILWAUKEE		06/14/02	06/14/02	GOD063850	-7,500 00	0 00
PHOENIX		05/15/02	06/13/02	PXX101738	-5,989 22	0.00
GARLAND		05/16/02	05/16/02	GAP665384	-5,741 32	0.00
WARSAW		06/06/02	06/06/02	WWP361333	-4,063 32	0.00
MIAMI		06/13/02	06/13/02	MIP781203	-3,522 68	0.00
FRG/SSC - RETAIL		12/28/01	06/11/02	23409RRNB	-3,500 00	0 00
FRG/SSC - RETAIL		12/28/01	06/11/02	23405RRNB	-3,500 00	0 00
MILWAUKEE		06/14/02	06/14/02	GOD063849	-3,000.00	0.00
FRESNO		06/06/02	06/06/02	FSP380960	-2,081 31	0.00
PHOENIX		06/11/02	06/12/02	PXY101795	-2,020 00	0.00
FRG/SSC - RETAIL		12/28/01	06/11/02	23408RRNB	-1,740 80	0.00
PHOENIX		06/13/02	06/13/02	PXY101000	-1,515 00	0 00
LACROSSE		05/24/02	06/11/02	LCR050145	-717 02	0 00
INDIANA		06/11/02	06/13/02	INR200466	-662 15	0.00
LINCOLN		06/07/02	06/07/02	LIP742255	-604 54	0.00
SALT LAKE CITY		05/24/02	06/11/02	SLW209253	-590 24	0.00
FRESNO	CTP	06/07/02	06/10/02	FSU938467	-549 20	0 00
LINCOLN		06/10/02	06/13/02	LIX500710	-526 60	0 00
LINCOLN	CTP	05/31/02	06/04/02	LIU965640	-319 20	0 00

SEE INFORMATION ON BACK

Fleming

167188 0059 When corresponding refer to ===> **25678595**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MIAMI		05/15/02	06/12/02	MIY058617	-300 00	0 00
SALT LAKE CITY		06/06/02	06/06/02	SLP749429	-275 37	0 00
LAFAYETTE		06/12/02	06/12/02	LFW899872	-261 12	0 00
MINNEAPOLIS		05/24/02	06/11/02	MNR050061	-245 10	0 00
MASSILLON		06/11/02	06/11/02	MAW414922	-240 00	0 00
SUPERIOR (TWIN PORTS)		05/24/02	06/11/02	SUR050098	-115 74	0 00
MINNEAPOLIS		05/24/02	06/11/02	MNR050062	-67 82	0 00
KANSAS CITY	CTP	06/11/02	06/12/02	KCU957831	-60 48	0 00
SUPERIOR (TWIN PORTS)		05/24/02	06/11/02	SUR050097	-58 18	0 00
RETAIL SERVICE (COUPONS)		05/17/02	06/12/02	CP0542276	-55 38	0 00
LACROSSE		05/24/02	06/11/02	LCR050144	-46 19	0 00
MIAMI		06/12/02	06/12/02	MIP781178	-45 40	0 00
MIAMI		06/07/02	06/11/02	MIR202216	-41 27	0 00
LAFAYETTE		06/12/02	06/12/02	LFW899858	-38 08	0 00
RETAIL SERVICE (COUPONS)		05/21/02	06/11/02	CP0543672	-33 96	0 00
LAFAYETTE		06/11/02	06/11/02	LFX890240	-31 78	0 00
LACROSSE		05/24/02	06/11/02	LCR050143	-30 72	0 00
MINNEAPOLIS		05/24/02	06/11/02	MNR050063	-29 85	0 00
MINNEAPOLIS		06/05/02	00/00/00	MIN00000732831P	-26 55	0 00
PHOENIX	CTP	06/06/02	06/06/02	PXU998483	-22 82	0 00
RETAIL SERVICE (COUPONS)		05/14/02	06/11/02	CP0539257	-18 49	0 00
RETAIL SERVICE (COUPONS)		05/14/02	06/11/02	CP0538957	-18 29	0 00
RETAIL SERVICE (COUPONS)		05/15/02	06/11/02	CP0539600	-17 16	0 00
WARSAW	CTP	06/07/02	06/08/02	WWU932734	-13 11	0 00
PHOENIX	CTP	06/04/02	06/04/02	PXU998458	-12 76	0 00
WARSAW	CTP	06/05/02	06/06/02	WWU932735	-12 60	0 00
MILWAUKEE		06/12/02	06/12/02	GOD8532709	-12 41	0 00
RETAIL SERVICE (COUPONS)		05/14/02	06/11/02	CP0538756	-3 85	0 00
MILWAUKEE		06/12/02	06/12/02	GOD8532689	-3 50	0 00
MILWAUKEE		06/12/02	06/12/02	GOD8532690	-3 50	0 00
RETAIL SERVICE (COUPONS)		05/07/02	06/01/02	CP0531209A	0 51	0 00
RETAIL SERVICE (COUPONS)		05/07/02	06/01/02	CP0530778A	1 16	0 00
RETAIL SERVICE (COUPONS)		05/06/02	06/01/02	CP0528395A	1 62	0 00
MINNEAPOLIS		05/29/02	06/03/02	729734	1,224 00	-22 48
LAFAYETTE	CTP	05/31/02	06/04/02	731186	2,304 00	-46 08
PHOENIX	CTP	05/31/02	06/02/02	731191	12,884 32	-267 05
PHOENIX	CTP	06/04/02	06/04/02	731188	13,150 80	-274 42

SEE INFORMATION ON BACK

167188 0059 When corresponding refer to ===> **25678595**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MILWAUKEE		06/05/02	06/06/02	733377	13,696 80	-274 42
MILWAUKEE		06/04/02	06/05/02	733376	13,960 80	-282 82
MILWAUKEE		06/04/02	06/05/02	733374	14,508 00	-297 36
PHOENIX	CTP	05/31/02	06/03/02	730599	15,390 00	-310 08
NORTH EAST MARYLAND	CTP	06/04/02	06/04/02	732667	15,651 60	-313 03
MILWAUKEE		06/04/02	06/05/02	733375	16,293 60	-340 51
INDIANA	CTP	05/31/02	06/04/02	732885	16,416 00	-328 32
NASHVILLE	CTP	06/04/02	06/04/02	732666	17,227 50	-344 55
MINNEAPOLIS		05/31/02	06/03/02	731176	18,000 00	-360 00

ATE OF CHECK 06/17/02 AMOUNT OF CHECK $19,023.12

PAGE 3 OF 3

O Box 26647
l homa City, OK 73126-0647

FRESNO JUN 17 02 CA

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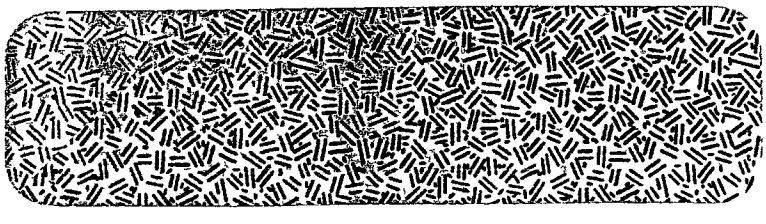
P B METER 6723168



3036846030 02

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MEMPHIS	VEND #	167188	FLORIDA'S NATURAL GROWERS	DEDUCT #	MEP156044

REF INV	662-342-4197	INVC DATE	06/05/2002	DEPT	500	DAIRY
REF PO	0	DED DATE	06/12/2002	BROKER		
M-VNDR	0	ORD DATE	01/01/0001	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	PRICE REDUCTION	0 0	0	$0 00	$0 00
L7	000	DETAIL TO BE MAIL	0 0	0	$0 00	$0 00
L7	000	PRAD	0 0	0	$0 00	$0 00
L7	000	ORIGINATED BY MARK HERT	0 0	0	$0 00	$0 00
L7	01630015195	FLA NAT ORG JCE CALCIUM	0 0	608	$5 20	$3,161 60
L7	01630015184	FLA NAT ORANGE JUICE	0 0	1484	$5 20	$7,716 80
L7	01630015185	FLA NAT H S ORANGE JUICE	0 0	1188	$5 20	$6,177 60
L7	01630015187	FLA NAT RUBY RED GRAPFRT	0 0	432	$5 20	$2,246 40
L7	08793227	PET ORANGE JUICE	0 0	5161	$0 60	$3,096 60

CNTACT	-	CNTACT PHONE	-	TOTAL AMOUNT DEDUCTED	$22,399 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

Download Deduction

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Fleming Sales Inquiry System

Fleming Companies
Memphis Division

Date 06/05/2002
Time 10 32 01

VENDOR RECAP

For Ship Dates
03/31/2002 - 06/04/2002

Summary Totals by Vendor & Item

Item #	UPC	Description	Case Rebate Amount	Number of Cases	Total Extended Dollar Rebate
549428	0-16300-15195	FLA NAT ORG JCE CALCIUM	5 20	608	$3 16 60
549634	0-16300-15114	FLA NAT ORANGE JUICE	5 20	1 484	$7,716 80
549758	0-16300-15121	FLA NAT H S ORANGE JUICE	5 20	1 188	$6 177 60
549857	0-16300-15120	FLA NAT RUBY RED GRAPFRT	5 20	432	$2,246.40
549964	0-87932-00027	PET ORANGE JUICE	0 60	5 161	$3 096 60
		Totals for Vendor CW		8,873	$22,399 00

1930240

not our UPC/product
Please process for Repay

REESEMP

FMA ACCOUNT $3710
101 ACCOUNT $1559240

7-8-02

Dale,
Please approve.
Kim

Please fax back today if possible
$76,509 49 deduction would like to clear immediately
KC

6-28-02
5 50
left msg

Fleming Companies Deduction Document---Memphis PSC

A/P Payee No 167188

Vendor FL. Nat. Growers
Reese

Deduction # MEX 156044

Date 06/05/2002
Onginated By Mark Hert
Contact 662-342-4197

Comments ASAP / PRAD

Account No 0500-4100-0000

Florida's Natural

Please Clear immediately 34 working days till year-end

TO	Charlene	DATE	7-11-02
AT	Reese	FAX	
FROM	Kim Carter x 3389	PAGES	3
SUBJECT	Backup	PARTIAL#	36293

RETURN COVER SHEET WITH BACKUP DOCUMENTATION

PLEASE FAX TODAY IF POSSIBLE OR ADVISE STATUS (FAX 863-676-5909)

Customer	Ref No	Amount	Date	Comments
Fleming Memphis	MEP156044	$3096.60		should be repaid
				This is not a Florida's Natural UPC.
				Please send a repay letter
				Thanks
				Kim

If you have any questions please do not hesitate to contact me

Thank you for your prompt response

Florida's Natural Growers
A division of Citrus World Inc
PO Box 1111 • Lake Wales FL 33859 1111 • Phone (863) 676 1411

M I S C P A R T I A L

Reference# 25766235
Invoice# 38752 0
Invoice Date 01/03/2003
Customer FLEF000
Paid Amt 19361 62

FLEMING OK CITY NORTH

Salesperson 41
Bus Unit 7
Broker
A/R Contact ADF

Dennis Stoufer
At Home Western

Debi Fields

Amount	Account Number	Account Description	
MP 8 64		Marie's 1337.38	8.04
LF 12 00		Linda's $ 180.00	25 16
MHR 12 00		Nancy's $693.00	57 34
MHR 13 20		Kim's $ 12,834 72	92.15
KC 17 28		Lynna's $3,507.08	120 95
MHR 18 40		Mary Helen's $809.44	179 42
MHR 18 40		$19,361.62	255.00
LF 22 20			619.20
MP 25 76			193 1 53
LF 28 80			
MHR 36 00			
MP 37 44			
MHR 40 32			
" 40 32			
KC 40 32			
LF 63 68			
KC 80 64			
MP 92 16			
KC 100 80			
KC 117.60			
MP 120.96			
KC 161 28			
179.42		Repaid - Golden Gem 2001 Ded.	
LG 180.00			
MH 198 80			
KC 201 60			
KC 211 20			
KC 236 88			
MP 253 80			
NN 297 00			
KC 322 56			
LF 359 10			
NN 396 00			
MHR 432 00			
MP 619 20			

RECEIVED
JAN 0 6 2003
Marie

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

4

90-4182/ 1211

25766235

130

No

FS

Date	Amount
12/30/02	$*****57,217 83*

Pay
FIFTY SEVEN THOUSAND TWO HUNDRED SEVENTEEN DOLLARS AND 83/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

116490
pa/inst

Unique Character Facsimile Signature

⑈25766235⑈ ⑆121141822⑆73139⑉01222⑈

Desk	R-4
Lockbox	1164900
Date	01/03/2003
Batch	1
Item	4
Amount	$57217 83

Desk R-4

SUNTRUST

#38752

Fleming

167188 0081 4 When corresponding refer to ===> **25766235**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2220197	-36 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	FSC2150008	-28 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LIC2220204	-25 76	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LUC2150006	-22 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2150156	-18 40	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220293	-18 40	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2150010	-17 28	0 00
NORTH EAST MARYLAND CTP	12/23/02	12/23/02	NEU932170	-16 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2220166	-13 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2220191	-12 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	FSC2220203	-12 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	OKC2220030	-8 64	0 00
MILWAUKEE	12/24/02	12/24/02	GOD8537907	-8 58	0 00
MILWAUKEE	12/24/02	12/24/02	GOD8537913	-6 60	0 00
TULSA CTP	12/12/02	12/16/02	778640-0	8,598 00	-171 96
NASHVILLE CTP	12/17/02	12/17/02	779744	10,307 44	-214 34
MEMPHIS CTP	12/16/02	12/17/02	780589	13,186 88	-270 19
MASSILLON	12/17/02	12/17/02	780178	17,520 00	-350 40
MASSILLON	12/17/02	12/17/02	780179	18,000 00	-360 00
MILWAUKEE	12/19/02	12/20/02	781011	18,000 00	-360 00

DATE OF CHECK 12/30/02 AMOUNT OF CHECK $57,217 83

SEE INFORMATION ON BACK

PO Box 26647
Oklahoma City, OK 73126-0647

FRESNO
DEC 30 02
U S POSTAGE
0 37
6723168

#38752

Fleming

167188 0081 When corresponding refer to ===> **25766235**

Division	Invoice Date	Receipt Date	Inv No/Grant Request	Amount	Discount
NORTH EAST MARYLAND	10/22/02	12/26/02	NE0000058PB	150 00	0 00
NORTH EAST MARYLAND	10/29/02	12/26/02	NE0000059PB	150 00	0 00
NORTH EAST MARYLAND	10/22/02	12/26/02	NE0000057PB	150 00	0 00
NORTH EAST MARYLAND	10/22/02	12/26/02	NE0000056PB	1,300 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MEC2220203	-9,006 72	0 00
PHOENIX	11/20/02	12/26/02	PX0104781	-3,796 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MEC2220090	-2,337 84	0 00
MILWAUKEE	12/20/02	12/19/02	GOD024410	-2,250 00	0 00
MILWAUKEE	12/20/02	12/20/02	GOD024437	-2,146 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	SLC2150164	-1,629 30	0 00
MILWAUKEE	12/23/02	12/20/02	GOD030038	-832 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NCC2150088	-708 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NCC2150062	-684 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	KCC2150006	-619 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2150003	-432 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NEC2220210	-396 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	SLC2150181	-359 10	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2120016	-322 56	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NEC2220215	-297 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LIC2150005	-253 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2120014	-236 88	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LFC2220073	-211 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220042	-201 60	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220292	-198 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	WWC2220047	-180 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	WWC210716	-179 42	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220040	-161 28	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	OKC2220029	-120 96	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LFC2150004	-117 60	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2120015	-100 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	OKC2220010	-92 16	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220041	-80 64	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LUC2220190	-63 68	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220350	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220066	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220039	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	KCC2220194	-37 44	0 00

SEE INFORMATION ON BACK

Profit Recovery Group 770 W Rock Creek Rd, Suite 111 Norman OK 73071

Facsimile

To	Marie Potts
Fax	863-676-5909
RE.	Backup
Date	April 1, 2003
From	Sherrie
Phone	(405) 364-4796
Return Fax	(405) 364-4574
# Of Pages	37

Part 2 of 2

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / WARSAW DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/6/02

CLAIM # WWC0210716

GOLDEN GEM GROWERS
CUSTOMER SERVICE
P O BOX 609503
ORLANDO, FL 32860-9503

VENDOR # 131480

DEPARTMENT 500 DAIRY

TO THE VENDOR–YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **$179.42**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD SUITE 111-113, NORMAN, OK 73071

Administrative Fee Calculated Incorrectly

Charge to Recover Cost Of Processing Per Vendor Partner Manual Sect 7 15

Amount To be 10% of Allowance or $ 50 00 Which Ever Is Greater

Attached invoices incorrectly billed the administrative fee Difference due

Invoice #	Inv Date	Department	Description	Amount	Amt S/B	Amount Due
WWP281384	6/28/2001	500 518 0020	VNDR ADMN FEE-ASAP/T	$3.11	$50 00	$46 89

Invoice Detail

GOLDEN GEM GROWERS 131480

Invoice Number	Inv Date	Account Number				Invoice Amount	Check Number	Check Date
WWP281354	6/28/2001	500	518	0020	VNDR ADMN FEE-ASAP/T	($3 11)	0366029	7/13/2001
WWP281354	6/28/2001	500	417	5010	PRICE RED REC-DAIRY	($31 14)	0366029	7/13/2001
WWP284919	**6/28/2001**	**500**	**518**	**0020**	**VNDR ADMN FEE-ASAP/T**	**$3.11**	**$50 00**	**$46 89**

Invoice Detail

GOLDEN GEM GROWERS 131480

Invoice Number	Inv Date	Account Number				Invoice Amount	Check Number	Check Date
WWP284919	6/28/2001	500	518	0020	VNDR ADMN FEE-ASAP/T	($3 11)	0369728	7/24/2001
WWP284919	6/28/2001	500	417	5010	PRICE RED REC-DAIRY	($31 14)	0369728	7/24/2001
WWP282838	**7/5/2001**	**500**	**518**	**0020**	**VNDR ADMN FEE-ASAP/T**	**$28 03**	**$50 00**	**$21 97**

Invoice Detail

GOLDEN GEM GROWERS 131480

Invoice Number	Inv Date	Account Number				Invoice Amount	Check Number	Check Date
WWP282838	7/5/2001	500	518	0020	VNDR ADMN FEE-ASAP/T	($28 03)	0366029	7/13/2001
WWP282838	7/5/2001	500	417	5010	PRICE RED REC-DAIRY	($280 26)	0366029	7/13/2001
WWP285111	**7/6/2001**	**500**	**518**	**0020**	**VNDR ADMN FEE-ASAP/T**	**$24 91**	**$50 00**	**$26 09**

Invoice Detail

GOLDEN GEM GROWERS 131480

Invoice Number	Inv Date	Account Number				Invoice Amount	Check Number	Check Date
WWP285111	7/5/2001	500	518	0020	VNDR ADMN FEE-ASAP/T	($24 91)	0368388	7/20/2001
WWP285111	7/5/2001	500	417	5010	PRICE RED REC-DAIRY	($249 12)	0368388	7/20/2001
WWP285307	**7/12/2001**	**500**	**518**	**0020**	**VNDR ADMN FEE-ASAP/T**	**$11 42**	**$50 00**	**$38 58**

Invoice Detail

GOLDEN GEM GROWERS 131480

Invoice Number	Inv Date	Account Number				Invoice Amount	Check Number	Check Date
WWP285307	7/12/2001	500	518	0020	VNDR ADMN FEE-ASAP/T	($11 42)	0367834	7/18/2001
WWP285307	7/12/2001	500	417	5010	PRICE RED REC-DAIRY	($114 18)	0367834	7/18/2001

131480 GOLDEN GEM GROWERS 179 42

M I S C P A R T I A L

Reference# 25766235
Invoice# 38752 0
Invoice Date 01/03/2003
Customer FLEF000 FLEMING OK CITY NORTH
Paid Amt 19361 62

Lindas

$180.00

Salesperson 41 Dennis Stoufer
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
MP	8 64	
LF	12 00	
MHR	12 00	
MHR	13 20	
KC	17 28	
MHR	18 40	
MHR	18 40	
LF	22 20	
MP	25 76	
LF	28 80	
MHR	36 00	
MP	37 44	
MHR	40 32	
LF	40 32	
KM	40 32	
LF	63 68	
KC	80 64	
MP	92 16	
KC	100 80	
KC	117 60	
MP	120 96	
KC	161 28	
	179 42	Unpaid
LG	180 00	
	198 80	
KC	201 60	
KC	211 20	
KC	236 88	
MP	253 80	
NN	297 00	
KC	322 56	
LF	359 10	
NN	396 00	
MHR	432 00	
MP	619 20	

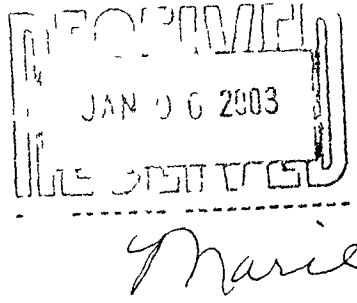
RECEIVED
JAN 06 2003

M I S C P A R T I A L

Reference# 25766235
Invoice# 38752 0
Invoice Date 01/03/2003
Customer FLEF000 FLEMING OK CITY NORTH
Paid Amt 19361 62

Salesperson 41 Dennis Stoufer
Bus Unit 7 At Home Western
Broker
A/R Contact ADF Debi Fields

Amount	Account Number	Account Description
LF 684 00		
LF 708 00		
LF 1629 30		
KC 2337 84		
KC 9006 72		



Other Open Invoices

Invoice Number	Invoice Date	Invoice Amount	Original Inv Amt	Partial Pay Date
34115 0	01/03/2002	3683 00	3683 00	01/03/2002
38691 0	12/31/2002	72253 42	72253 42	12/31/2002
38701 0	12/31/2002	1005 00	1005 00	12/31/2002
38711 0	12/31/2002	461 78	461 78	12/31/2002

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

4

90-4182/ 1211

25766235

No

FS

130

Date	Amount
12/30/02	$*****57,217 83*

Pay
FIFTY SEVEN THOUSAND TWO HUNDRED SEVENTEEN DOLLARS AND 83/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

116490
par Inst

Unique Character Facsimile Signature

⑈25766235⑈ ⑆121141822⑆73139⑉01222⑈

Desk	R-4
Lockbox	1164900
Date	01/03/2003
Batch	1
Item	4
Amount	$57217 83

Desk R-4

SUNTRUST

#38752

Fleming

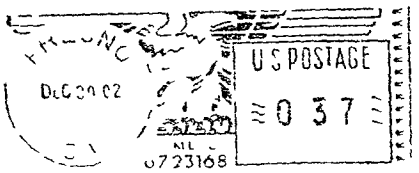
167188 0081 4 When corresponding refer to ===> **25766235**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2220197	-36 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	FSC2150008	-28 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LIC2220204	-25 76	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LUC2150006	-22 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2150156	-18 40	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220293	-18 40	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2150010	-17 28	0 00
NORTH EAST MARYLAND CTP	12/23/02	12/23/02	NEU932170	-16 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2220166	-13 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2220191	-12 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	FSC2220203	-12 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	OKC2220030	-8 64	0 00
MILWAUKEE	12/24/02	12/24/02	GOD8537907	-8 58	0 00
MILWAUKEE	12/24/02	12/24/02	GOD8537913	-6 60	0 00
TULSA CTP	12/12/02	12/16/02	778640-0	8,598 00	-171 96
NASHVILLE CTP	12/17/02	12/17/02	779744	10,307 44	-214 34
MEMPHIS CTP	12/16/02	12/17/02	780589	13,186 88	-270 19
MASSILLON	12/17/02	12/17/02	780178	17,520 00	-350 40
MASSILLON	12/17/02	12/17/02	780179	18,000 00	-360 00
MILWAUKEE	12/19/02	12/20/02	781011	18,000 00	-360 00

DATE OF CHECK 12/30/02 AMOUNT OF CHECK $57,217 83

SEE INFORMATION ON BACK

PO Box 26647
Oklahoma City, OK 73126-0647



U S POSTAGE
037
DEC 30 02
0723168

#38752

Fleming 167188 0081 When corresponding refer to ===> **25766235**

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
NORTH EAST MARYLAND	10/22/02	12/26/02	NE0000058PB	150 00	0 00
NORTH EAST MARYLAND	10/29/02	12/26/02	NE0000059PB	150 00	0 00
NORTH EAST MARYLAND	10/22/02	12/26/02	NE0000057PB	150 00	0 00
NORTH EAST MARYLAND	10/22/02	12/26/02	NE0000056PB	1,800 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MEC2220203	-9,006 72	0 00
PHOENIX	11/20/02	12/26/02	PX0104781	-3,796 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MEC2220090	-2,337 84	0 00
MILWAUKEE	12/20/02	12/19/02	GOD024410	-2,250 00	0 00
MILWAUKEE	12/20/02	12/20/02	GOD024437	-2,146 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	SLC2150164	-1,629 30	0 00
MILWAUKEE	12/23/02	12/20/02	GOD030038	-832 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NCC2150088	-708 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NCC2150062	-684 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	KCC2150006	-619 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	MIC2150003	-432 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NEC2220210	-396 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	SLC2150181	-359 10	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2120016	-322 56	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NEC2220215	-297 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LIC2150005	-253 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2120014	-236 88	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LFC2220073	-211 20	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220042	-201 60	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220292	-198 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	WWC2220047	-180 00	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	WWC210716	-179 42	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220040	-161 28	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	OKC2220029	-120 96	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LFC2150004	-117 60	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2120015	-100 80	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	OKC2220010	-92 16	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220041	-80 64	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	LUC2220190	-63 68	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220350	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	NAC2220066	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	GAC2220039	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/26/02	12/26/02	KCC2220194	-37 44	0 00

SEE INFORMATION ON BACK

CLAIM FORM

CLIENT Warsaw, NC AUDIT # 102635 CLAIM # WWC2220047

VENDOR # 167188

VENDOR NAME FLORIDA`S NATURAL GROWERS
C/O CUSTOMER SERVICE
P O BOX 116490
ATLANTA, GA 30368

CLAIM DESCRIPTION Allowance Due On Product Received in Deal Period

AUDITORS NOTE

CLAIM BODY Allowance Due On Product Received in Deal Period

DEPARTMENT 100

CLAIM CODE 50600 Auditor 05823

CLAIM AMOUNT **180 00**

t is determined that an allowance was offered but not received based upon either a UPC or Fleming product code comparison analysis

168 Warsaw NC

167188 FLORIDA S NATURAL GROW

Contract #	PO Number	Order Date	Rec Date	Item #	UPC	Description	Cases	OI Amt	BD Amt	Amount Due
68174	**365822**	**5/6/2002**	**5/13/2002**	**25105**	**07015516500**	**G/JONES OCN FSH**	**100**	**$1 80**	**$0 00**	**180**

168 Warsaw NC

Visionet Contract

ontract #	Item #	UPC	Description	OI Amt	BD Amt	Buy— Dates		Ship— Dates	
68174	25105	0-70155-1650	G/JONES OCN FSH C/F	$1 80	$0 00	4/29/2002	6/7/2002	5/6/2002	6/14/2002

LORIDAS NTL GRWRS M # 167188

68

Item Receiving History

Inv#	PO#	PODt	RcvDt	Item	UPC	Descrip	PO	Rcv	OI	Net	BB	Contract#
726861	365822	5/6/2002	5/13/2002	25105	07015516500	G/JONES OCN FSH C/F	100	100	0 00	17 16	0 00	Claimed 68174

Vendor	Distribution Center	Deduction Ref.	Ded ID	Total Disputed Claims	Date	Vendor Reason for Dispute
Citrus World Inc	WARSAW	WWC2220047	102635	$ 180 00	05/06/02	Audit- not our product

4/2/03 FLEMING RECLAIM CHARGES WARSAW, NC

Vendor	Distribution Center	Deduction Ref.	Ded ID	Total Disputed Claims	Date	Vendor Reason for Dispute
Citrus World	WARSAW	WWR987038		$4,297 42	02/18/03	Excessive spoils, plus 22% overcharge on reclaim Should be 5% charged 27%
Citrus World	WARSAW	WWR987345		$6,030 36	02/28/03	Excessive spoils, plus 22% overcharge on reclaim Should be 5% charged 27%

Reference invoices previous 6 months

Date	Invoice #	Subtotal	5%	Total
7/26/02	WWR202909	$3,161 86	$158 09	$3,319 95
8/23/02	WWR203235	$2,206 34	$110 32	$2,316 66
9/20/02	WWR203594	$1,541 20	$77 06	$1,618 26
10/18/02	WWR203962	$1,207 50	$60 38	$1,267 88
11/15/02	WWR204306	$911 80	$45 59	$957 39
12/13/02	WWR204873	$886 60	$44 34	$931 14
1/14/03	WWR305408	$585 00	$29 25	$614 25
			27%	
1/31/03	WWR987038	$3,378 60	$918 82	$4,297 42
2/28/03	WWR987345	$4,763 50	$1,266 86	$6,030 36

Second Jan chg → 39345

→ 39764

Fleming - North Carolina - Damage Invoice

Fleming

Invoice Date	07/26/2002
Invoice Number	WWR202909
Period Number	08
Vendor Number	52050 C
Sort Path	0186
AP Number	00167188
Bill To	CITRUS WORLD INC 52049 SELL ETHICS MARK GROUP 10810 INDEPENDENCE POINT MATTHEWS, NC 281050000

Remit To Fleming - North Carolina
Warsaw Division
Hwy 117 S
Warsaw NC 28398

Please include invoice number with remittance

Payment Due By 08/16/2002 on list

RA Reference Number WWR202909-0186 DEST

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015105	00008 FLORIDA NATL G 64 OZ	0010298	3	2 38	7 1400
01630015109	00006 D/DUCK ORANGE 96 OZ	0010726	11	2 77	30 4700
01630015111	00008 DONALD DUCK C/ 64 OZ	0010715	965	1 73	1 669 4500
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	500	1 73	865 0000
01630015114	00008 F/NAT PREM ORA 64 OZ	0010260	55	2 00	110 0000
01630015120	00008 F/NAT RUBY RED 64 OZ	0010265	83	2 00	166 0000
01630015121	00008 F/NAT HM/STYL 64 OZ.	0010271	34	2 00	68 0000
01630015140	00008 DONALD DUCK OR 64 OZ	0010667	60	1 73	103 8000
01630015154	00008 F/NAT GRW/STYL 64 ZO	0010273	58	2 00	116 0000
01630015196	00008 FLORIDA NATURA 64 OZ	0010297	13	2 00	26 0000
			1,782		3,161 8600

Summary of Return/Processing Costs	Expense Per Item	
5 00 Percent Service Charge For The Above Product		158 0930

#280217-DD

Post-it® Fax Note	7671	Date 10-22-02	# of pages ▶ 2
To Linda Garland		From Felecia Lindsey	
Co./Dept Florida Nat Grower		Co Fleming	
Phone # 863 678 0506		Phone # 405-419 3235	
Fax # 863 676 5909		Fax # 405-951-7879	

Invoice Total **3,319 95**

The above list items that were scanned between 06/22/2002 and 07/19/2002 at the product recovery center at 972 U S South 117 Warsaw, NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 08/16/2002 Should you wish to review your product please make an appointment with Dawn Seagraves, Manager at 910-293-7898, prior to the final disposition date Any change in your review policy requires 30 days advance notice

Fleming

Invoice Date	08/23/2002
Invoice Number	WWR203235
Period Number	09
Vendor Number	52050 C
Sort Path	0186
AP Number	00167188
Bill To	CITRUS WORLD INC 52049 SELL ETHICS MARK GROUP 10810 INDEPENDENCE POINT MATTHEWS, NC 281050000

Remit To Fleming - North Carolina
Warsaw Division
Hwy 117 S
Warsaw, NC 28398

Please include invoice number with remittance

Payment Due By 09/13/2002 on list

RA Reference Number: WWR203235-0186 DEST

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015001	00008 FNG PRIDE ORGN 64 OZ	0010732	2	1 92	3 8400
01630015111	00008 DONALD DUCK C/ 64 OZ	0010715	579	1 50	868 5000
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	530	1 50	795 0000
01630015114	00008 F/NAT PREM ORA 64 OZ.	0010260	2	2 00	4 0000
01630015120	00008 F/NAT RUBY RED 64 OZ.	0010265	19	2 00	38 0000
01630015121	00008 F/NAT HM/STYL 64 OZ	0010271	14	2 00	28 0000
01630015140	00008 DONALD DUCK OR 64 OZ	0010667	10	1 50	15 0000
01630015164	00008 F/NAT GRW/STYL 64 ZO	0010273	208	2 00	416 0000
01630015195	00008 FLORIDA NATURA 64 OZ	0010297	19	2 00	38 0000
			1,383		2,206 3400

Summary of Return/Processing Costs	Expense Per Item	
5 00 Percent Service Charge For The Above Product		110 3170

$533 84 = FN
$1,762 82 = DD

Invoice Total: **2,316.66**

The above list items that were scanned between 07/20/2002 and 08/16/2002 at the product recovery center at 972 U S South 117, Warsaw NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 09/13/2002 Should you wish to review your product, please make an appointment with Dawn Seagraves Manager at 910-293-7898, prior to the final disposition dat Any change in your review policy requires 30 days advance notice

ATTN: LINDA

Fleming - North Carolina - Damage Invoice

Fleming.

Invoice Date	09/20/2002
Invoice Number	WWR203594
Period Number	10
Vendor Number	52050 C
Sort Path	0186
AP Number	00167188
Bill To	CITRUS WORLD INC 52049 SELL ETHICS MARK GROUP 10810 INDEPENDENCE POINT MATTHEWS NC 281050000

Remit To Fleming - North Carolina
Warsaw Division
Hwy 117 S
Warsaw, NC 28398

Please Include Invoice number with remittance

Payment Due By 10/11/2002

ON LIST

RA Reference Number **WWR203594-0186** DEST

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015001	00008 FNG PRIDE ORGN 64 OZ	0010732	79	1 70	134 3000
01630015002	00008 FNG PRIDE CNTR 64 OZ	0010756	63	1 70	107 1000
01630015056	00008 FNG ORG JCE&CA 64 OZ	0048191	24	1 70	40 8000
01630015111	00008 DONALD DUCK C/ 64 OZ	0010715	126	1 50	189 0000
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	329	1 50	493 5000
01630015114	00008 F/NAT PREM ORA 64 OZ	0010260	21	2 00	42 0000
01630015120	00008 F/NAT RUBY RED 64 OZ	0010265	93	2 00	186 0000
01630015121	00008 F/NAT HM/STYL 64 OZ	0010271	6	2 00	12 0000
01630015140	00008 DONALD DUCK OR 64 OZ	0010667	4	1 50	6 0000
01630015154	00008 F/NAT GRW/STYL 64 ZO	0010273	44	2 00	88 0000
01630015195	00008 FLORIDA NATURA 64 OZ	0010297	20	2 00	40 0000
01630015412	00008 DONALD DUCK OJ 64 OZ	0010717	135	1 50	202 5000
			944		1,541 2000

Summary of Return/Processing Costs	Expense Per Item	
5 00 Percent Service Charge For The Above Product		77 0600

Invoice Total **1 618.26**

This above list items that were scanned between 08/17/2002 and 09/13/2002 at the product recovery center at 972 U S South 117 Warsaw NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 10/11/2002 Should you wish to review your product please make an appointment with Dawn Seagraves Manager at 910-293-7898 prior to the final disposition date Any change in your review policy requires 30 days advance notice

NOV 21.2002 10 55 A05 951 7879 FLEMING CTP #3934 P 001/001

Fleming - North Carolina - Damage Invoice

Fleming

Invoice Date	10/18/2002	Remit To	Fleming North Carolina
Invoice Number	WWR203962		Warsaw Division
Period Number	11		Hwy 117 S
Vendor Number	52050 C		Warsaw NC 28398
Sort Path	0188		
AP Number	00187188		Please include invoice number with remittance
Bill To	CITRUS WORLD INC 52049 SELL ETHICS MARK GROUP 10810 INDEPENDENCE POINT MATTHEWS NC 281050000		

Payment Due By 11/08/2002

RA Reference Number WWR203962-0188 DEST

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015001	00008 FNG PRIDE ORGN 64 OZ	0010732	59	1 70	100 3000
01630015002	00008 FNG PRIDE CNTR 64 OZ	0010756	10	1 70	17 0000
01630015056	00008 FNG ORG JCE&CA 64 OZ	0048191	1	1 70	1 7000
01630015111	00008 DONALD DUCK C/ 64 OZ	0010716	53	1 50	79 5000
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	62	1 50	93 0000
01630015114	00008 F/NAT PREM ORA 64 OZ	0010260	18	2.00	36 0000
01630015120	00008 F/NAT RUBY RED 64 OZ	0010265	117	2.00	234.0000
01630015121	00008 F/NAT HM/STYL 64 OZ	0010271	72	2 00	144 0000
01630015140	00008 DONALD DUCK OR 64 OZ	0010667	26	1 50	39 0000
01630015154	00008 F/NAT GRW/STYL 64 ZO	0010273	195	2 00	390 0000
01630015195	00008 FLORIDA NATURA 64 OZ	0010297	35	2 00	70 0000
01630015412	00008 DONALD DUCK OJ 64 OZ	0010717	2	1.50	3 0000
			650		1 207 5000

Summary of Return/Processing Costs	Expense Per Item
5 00 Percent Service Charge For The Above Product	60 3750

BN

Post-it™ Fax Note 7671	Date 11-18 02 # of pages ▶
To Linda	From Felecia Lindsey
Co./Dept. Citrus World	Co Fleming
Phone # 863-6780506	Phone # 405-4193235
Fax # 863 676 5909	Fax # 405 951 7879

Invoice Total 1 267 88

The above list items that were scanned between 09/14/2002 and 10/11/2002 at the product recovery center at 972 U.S South 117 Warsaw NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 11/08/2002 Should you wish to review your product, please make an appointment with Dawn Seagraves Manager at 910-293-7898 prior to the final disposition date Any change in your review policy requires 30 days advance notice

Fleming - North Carolina - Damage Invoice

Fleming

Invoice Date	11/15/2002	Remit To	Fleming - North Carolina
Invoice Number	WWR204306		Warsaw Division
Period Number	12		Hwy 117 S
Vendor Number	52050 C		Warsaw, NC 28398
Sort Path	0186		
AP Number	80167186		Please include invoice number with remittance

Bill To
CITRUS WORLD INC 52040
SELL ETHICS MARK GROUP

10810 INDEPENDENCE POINT
MATTHEWS NC 281050000

WRONG ADDRESS

ON LIST

Payment Due By 12/06/2002

RA Reference Number WWR204306 0186 1 DEST

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015001	00008 FNG PRIDE ORGN 64 OZ	0010732	90	1 70	153 0000
01630015002	00008 FNG PRIDE CNTR 64 OZ	0010756	6	1 70	10 2000
01630015058	00008 FNG ORG JCE&CA 64 OZ	0048191	23	1 70	39 1000
01630015111	00008 DONALD DUCK C/ 64 OZ	0010715	82	1 60	138 0000
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	44	1 60	66 0000
01630015114	00008 F/NAT PREM ORA 64 OZ	0010260	21	2 00	42 0000
01630015121	00008 F/NAT HM/STYL 64 OZ	0010271	48	2 00	96 0000
01630015164	00008 F/NAT GRW/STYL 64 ZO	0010273	84	2 00	168 0000
01630015195	00008 FLORIDA NATURA 64 OZ	0010297	96	2 00	192 0000
01630015412	00008 DONALD DUCK OJ 64 OZ	0010717	5	1 50	7 5000
			509		911 8000

Summary of Return/Processing Costs	Expense Per Item	
5 00 Percent Service Charge For The Above Product		45 5900

Invoice Total 957 39

The above list items that were scanned between 10/12/2002 and 11/08/2002 at the product recovery center at 972 U S South 117 Warsaw NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 12/06/2002 Should you wish to review your product, please make an appointment with Dawn Seagraves Manager at 910-293-7898 prior to the final disposition date Any change in your review policy requires 30 days advance notice

Fleming - North Carolina - Damage Invoice

Fleming.

Invoice Date 12/13/2002
Invoice Number WWR204873
Period Number 13
Vendor Number 52050 C
Sort Path 0186
AP Number 00167188

Bill To
CITRUS WORLD INC 52049
SELL ETHICS MARK GROUP

10810 INDEPENDENCE POINT
MATTHEWS, NC 281050000

WRONG

Remit To Fleming - North Carolina
Warsaw Division
Hwy 117 S
Warsaw NC 28398

Please Include invoice number with remittance

Payment Due By 01/03/2003 on list

RA Reference Number WWR204873-0186-1 DEST

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015001	00008 FNG PRIDE ORGN 64 OZ	0010732	39	1 70	66 3000
01630015002	00008 FNG PRIDE CNTR 64 OZ	0010756	31	1 70	52 7000
01630015056	00008 FNG ORG JCE&CA 64 OZ	0048191	39	1 70	66 3000
01630015111	00008 DONALD DUCK C/ 64 OZ	0010715	93	1 50	139 5000
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	79	1 50	118 5000
01630015114	00008 F/NAT PREM ORA 64 OZ	0010260	15	2 00	30 0000
01630015120	00008 F/NAT RUBY RED 64 OZ	0010265	32	2.00	64 0000
01630015121	00008 F/NAT HM/STYL 64 OZ	0010271	62	2 00	124 0000
01630015140	00008 DONALD DUCK OR 64 OZ	0010667	22	1 50	33 0000
01630015154	00008 F/NAT GRW/STYL 64 ZO	0010273	81	2 00	162 0000
01630015195	00008 FLORIDA NATURA 64 OZ	0010297	7	2 00	14 0000
01630015412	00008 DONALD DUCK OJ 64 OZ	0010717	11	1 50	16 5000
			511		886 8000

Summary of Return/Processing Costs	Expense Per Item
5 00 Percent Service Charge For The Above Product	44 3400

Invoice Total **931 14**

The above list items that were scanned between 11/09/2002 and 12/08/2002 at the product recovery center at 972 U S South 117 Warsaw, NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 01/03/2003 Should you wish to review your product, please make an appointment with Dawn Seegraves, Manager at 910-293-7898 prior to the final disposition date Any change in your review policy requires 30 days advance notice

ARTIAL #
39718

Fleming - North Carolina - Damage Invoice

Fleming

Invoice Date	01/14/2003
Invoice Number	WWR305408
Period Number	01
Vendor Number	52050 C
Port Path	0186
AP Number	00167188
Bill To	CITRUS WORLD INC 52049 SELL ETHICS MARK GROUP 10810 INDEPENDENCE POINT MATTHEWS NC 281050000

Remit To Fleming - North Carolina
Warsaw Division
Hwy 117 S
Warsaw, NC 28398

Please include invoice number with remittance

Payment Due By 01/25/2003 ON hist

RA Reference Number WWR305408-0186-1 **DEST**

Item Identifier	Item Description	Item#	Quantity	Cost	Extended Totals
01630015001	00008 FNG PRIDE ORGN 64 OZ	0010732	20	1 70	34 0000
01630015002	00008 FNG PRIDE CNTR 64 OZ	0010756	3	1 70	5 1000
01630015056	00008 FNG ORG JCE&CA 64 OZ	0048191	22	1 70	37 4000
01630015111	00008 DONALD DUCK C/ 64 OZ	0010715	34	1 50	51 0000
01630015113	00008 DONALD DUCK CH 64 OZ	0010701	67	1 50	100 5000
01630015114	00008 F/NAT PREM ORA 64 OZ	0010260	24	2 00	48 0000
01630015120	00008 F/NAT RUBY RED 64 OZ	0010265	66	2 00	132 0000
01630015121	00008 F/NAT HM/STYL 64 OZ	0010271	57	2 00	114 0000
01630015140	00008 DONALD DUCK OR 64 OZ	0010667	13	1 50	19 5000
01630015154	00008 F/NAT GRW/STYL 64 ZO	0010273	10	2 00	20 0000
01630015195	00008 FLORIDA NATURA 64 OZ	0010297	5	2 00	10 0000
01630015412	00008 DONALD DUCK OJ 64 OZ	0010717	9	1 50	13 5000
			330		585 0000

Summary of Return/Processing Costs	Expense Per Item	
5 00 Percent Service Charge For The Above Product		29 2500

U.S F. PROCESSORS

Invoice Total **614 25**

The above list items that were scanned between 12/07/2002 and 01/07/2003 at the product recovery center at 972 U S South 117, Warsaw NC 28398 These items were processed in a data file for the stores we service Product will be held for review until 01/25/2003 Should you wish to review your product, please make an appointment with Dawn Seagraves Manager at 910-293-7898 prior to the final disposition date Any change in your review policy requires 30 days advance notice

From "Gail McCalla" <GMCCALL@email fleming com>
To <lgarland@citrusworld com>, "Bruce Hayworth" <BHAYWOR@email fleming com>
Date 3/31/03 1 36PM
Subject Re REPAY REQUEST

Nope - more defined now - Bruce please ensure we have our 3rd party processor correct this in the system - now looking at the spreadhseet these are at 5% so what is the dispute over?

>>> "Linda Garland ' <lgarland@citrusworld com> 03/31/03 12 26PM >>>
I am not arguing with that we gladly pay the charges The invoice in question however, is claiming a 27% fee, instead of the standard 5%
Is there someone else who would handle this?

Thank you for choosing
Florida's Natural I
Linda Garland
863-678-0506 x3766
Fax 863-676-5909

>>> "Gail McCalla" <GMCCALL@email fleming com> 03/31/03 01 22PM >>>
These are not post audit related reclaim charges - we do bill handling charges to recoup our third party cost for processing your product on all reclaim invoices - this is a standard charge I would not deem this a repayment

>>> "Linda Garland" <lgarland@citrusworld com> 03/31/03 12 10PM >>>
I have put the following repay on the Fleming spreadsheet Below that, I have included a list of reclaim invoices over several months showing a 5% charge for the reclaim administration fee
If I need to send this to anyone else, and/or I need to mail copies to anyone, please let me know I really need to get this repaid
Thank you for your help getting the Audit repay for us so quickly You do great work

Thank you for choosing
Florida's Natural I
Linda Garland
863-678-0506 x3766
Fax 863-676-5909

37166

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

7

No 23570678

FS

Date 03/24/03

Amount $******2,941 71*

Pay
TWO THOUSAND NINE HUNDRED FORTY ONE DOLLARS AND 71/100

Pay To The Order Of
FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 1164900
ATLANTA, GA 30368

Unique Character Facsimile Signature

⑈23570678⑈ ⑆111300880⑆06300036160⑈

Desk R-4
Lockbox 1164900
Date 03/28/2003
Batch 25
Item 7
Amount $2941 71

Desk R-4

SUNTRUST

Fleming

167188 0040

When corresponding refer to ===> **23570678**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	03/18/03	03/18/03	PXP963071	-9,612 80	0 00
NASHVILLE	03/18/03	03/18/03	NAP923768	-8,765 24	0 00
NORTH EAST MARYLAND	03/18/03	03/18/03	NEP923335	-5,754 48	0 00
GARLAND	03/18/03	03/18/03	GAP998473	-5,751 82	0 00
FRESNO	03/18/03	03/18/03	FSP999255	-4,823 04	0 00
NORTHERN CALIFORNIA	03/18/03	03/18/03	NCP984668	-2,731 52	0 00
LAFAYETTE	03/18/03	03/18/03	LFP922374	-2,148 94	0 00
TULSA	03/18/03	03/18/03	TUP995138	-2,001 60	0 00
PHOENIX	03/18/03	03/18/03	PXP963109	-973 62	0 00
MASSILLON	03/18/03	03/18/03	MAP944115	-766 40	0 00
NORTH EAST MARYLAND	03/18/03	03/18/03	NEP923378	-615 96	0 00
MIAMI	03/18/03	03/18/03	MIP993545	-455 92	0 00
WARSAW	03/18/03	03/18/03	WWP924933	-338.40	0.00
MASSILLON	03/18/03	03/18/03	MAP944030	-274 73	0 00
WARSAW	02/28/03	03/19/03	WWR987345	-6,030 36	0.00
NORTH EAST MARYLAND	02/28/03	03/19/03	NER935415	-4,136 64	0 00
PHOENIX	03/07/03	03/19/03	PXR001677	-3,668 24	0 00
NASHVILLE	02/28/03	03/19/03	NAR923860	-1,495 64	0 00
MIAMI	02/28/03	03/19/03	MIR994004	-936 83	0 00
MEMPHIS	02/28/03	03/19/03	MER994876	-915 73	0 00
MEMPHIS	02/28/03	03/19/03	MER994887	-872 41	0 00
MASSILLON	02/28/03	03/19/03	MAR944382	-703 96	0 00
TULSA	03/07/03	03/19/03	TUR000827	-685 37	0 00
GARLAND	03/07/03	03/19/03	GAR000893	-633 00	0 00
NORTHERN CALIFORNIA	03/07/03	03/19/03	NCR206533	-518 01	0 00
FRESNO	03/07/03	03/19/03	FSR000848	-457 82	0 00
NORTHERN CALIFORNIA	03/07/03	03/19/03	NCR206534	-393 80	0 00
LAFAYETTE	03/17/03	03/17/03	LFW900848	-240 00	0 00
NASHVILLE	02/28/03	03/19/03	NAR923859	-233 81	0 00
PHOENIX	03/07/03	03/19/03	PXR001515	-223 53	0 00
GENEVA	02/28/03	03/19/03	GER971896	-212 05	0 00
SALT LAKE CITY	03/07/03	03/19/03	SLR000833	-200 70	0 00
GARLAND	03/07/03	03/19/03	GAR000892	-200 55	0 00
MILWAUKEE	03/07/03	03/19/03	WKR000266	-174 28	0 00
LAFAYETTE	02/28/03	03/19/03	LFR922464	-167 37	0 00
MASSILLON	02/28/03	03/19/03	MAR944183	-149 03	0 00
MIAMI	02/28/03	03/19/03	MIR994193	-132 23	0 00

SEE INFORMATION ON BACK

Fleming 167188 0040 When corresponding refer to ===> 23570678

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
LINCOLN		03/07/03	03/19/03	LIR405635	-127 91	0 00
MIAMI		02/28/03	03/19/03	MIR994005	-104 76	0 00
LUBBOCK		03/07/03	03/19/03	LUR000415	-81 51	0 00
LUBBOCK		03/07/03	03/19/03	LUR000486	-79 26	0 00
TULSA		03/07/03	03/19/03	TUR000824	-60 29	0 00
GENEVA		02/28/03	03/19/03	GER971851	-28 62	0 00
LAFAYETTE		02/28/03	03/19/03	LFR922547	-15 87	0 00
KANSAS CITY		03/07/03	03/19/03	KCR203249	-15 20	0 00
LAFAYETTE		03/18/03	03/18/03	LFX893280	-24 00	0 00
MEMPHIS		03/18/03	03/15/03	MEP218902	-6,790 40	0 00
FRG/SSC - RETAIL		03/14/03	03/18/03	66685ARNB	-3,000 00	0 00
PHOENIX		02/22/03	03/20/03	PXW031311	-2,232 00	0 00
MASSILLON		01/06/03	03/17/03	MAR308723	-1,965 78	0 00
NORTH EAST MARYLAND	CTP	01/06/03	03/17/03	NER305312	-1,593 22	0 00
GARLAND		01/10/03	03/19/03	GAR306279	-1,358 73	0 00
NORTHERN CALIFORNIA		12/23/02	03/19/03	NCR206964	-1,186 02	0 00
PHOENIX		01/17/03	03/17/03	PXR306413	1,066 05	0 00
NORTHERN CALIFORNIA		01/13/03	03/19/03	NCR308147	-724 32	0 00
SALT LAKE CITY		01/16/03	03/17/03	SLR304361	-714 90	0 00
MINNEAPOLIS		02/28/03	03/18/03	MNR020080	-660 50	0 00
NASHVILLE		01/14/03	03/18/03	NAR303474	-580 42	0 00
INDIANA		03/21/03	03/20/03	INR204958	-571 08	0 00
GARLAND		01/10/03	03/19/03	GAR306278	-510 60	0 00
MIAMI	CTP	01/14/03	03/17/03	MIR307009	-493 50	0 00
MIAMI	CTP	03/19/03	03/20/03	MIU931503	-441 60	0 00
PHOENIX		03/13/03	03/13/03	PXU904348	-396 00	0 00
GENEVA		01/14/03	03/17/03	GER303470	-371 10	0 00
LAFAYETTE		01/14/03	03/17/03	LFR303608	-333 11	0 00
LAFAYETTE		01/14/03	03/17/03	LFR303553	-231 03	0 00
SUPERIOR (TWIN PORTS)		02/28/03	03/18/03	SUR020079	-221 13	0 00
NASHVILLE		01/14/03	03/18/03	NAR303475	-219 82	0 00
MIAMI	CTP	01/14/03	03/17/03	MIR306866	-192 56	0 00
GENEVA		01/14/03	03/17/03	GER303536	-186 77	0 00
FRESNO		02/22/03	03/20/03	FSW300389	-175 82	0 00
LACROSSE		02/28/03	03/18/03	LCR020146	-104 90	0 00
KANSAS CITY		03/19/03	03/19/03	KCX993797	-92 55	0 00
MASSILLON		01/06/03	03/17/03	MAR308236	-89 95	0 00

SEE INFORMATION ON BACK

Fleming

167188 0040 When corresponding refer to ===> 23570678

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LINCOLN		01/13/03	03/17/03	LIR303518	-89 43	0 00
LINCOLN		01/13/03	03/17/03	LIR303517	-83 31	0 00
PHOENIX		01/17/03	03/17/03	PXR306577	-67 97	0 00
LAFAYETTE		03/20/03	03/20/03	LFW900867	-64 00	0 00
LACROSSE		02/28/03	03/18/03	LCR020147	-56 28	0 00
SALT LAKE CITY		01/16/03	03/17/03	SLR304193	-50 98	0 00
LAFAYETTE		01/14/03	03/17/03	LFR303611	-47 40	0 00
RETAIL SERVICE (COUPONS)		02/24/03	03/20/03	CP0777615	-41 00	0 00
RETAIL SERVICE (COUPONS)		02/24/03	03/20/03	CP0776988	-31 68	0 00
LUBBOCK		01/10/03	03/17/03	LUR302870	-30 80	0 00
RETAIL SERVICE (COUPONS)		02/25/03	03/20/03	CP0779933	-30 29	0 00
TULSA		01/13/03	03/17/03	OKR303908	-27 40	0 00
MILWAUKEE		03/19/03	03/19/03	GOD8540512	-26 35	0 00
MILWAUKEE		03/19/03	03/19/03	GOD8540448	-21 87	0 00
NORTH EAST MARYLAND	CTP	03/17/03	03/17/03	NEU933128	-17 40	0 00
MILWAUKEE		03/19/03	03/19/03	GOD8540388	-11 68	0 00
MILWAUKEE		03/20/03	03/20/03	COD85/0583	-11 [illegible]	0 00
PHOENIX		01/17/03	03/17/03	PXR306579	-6 90	0 00
LUBBOCK		01/10/03	03/17/03	LUR302968	-4 48	0 00
RETAIL SERVICE (COUPONS)		02/18/03	03/18/03	CP0772623	-3 83	0 00
GARLAND		01/11/03	03/19/03	GAR306280	-1 77	0 00
MILWAUKEE		03/19/03	03/19/03	GOD8540414	-1 76	0 00
MILWAUKEE		03/19/03	03/19/03	GOD8540413	-1 42	0 00
MILWAUKEE		03/19/03	03/19/03	GOD8540415	-1 41	0 00
LINCOLN		01/13/03	03/17/03	LIR303214	-0 35	0 00
RETAIL SERVICE (COUPONS)		02/10/03	03/08/03	CP0760700A	0 91	0 00
GARLAND		03/07/03	03/09/03	798161	612 00	-12 24
LUBBOCK		03/07/03	03/10/03	798944	2,560 00	-51 20
MIAMI	CTP	03/07/03	03/10/03	797523	2,948 80	-58 98
GENEVA		03/07/03	03/09/03	799421	3,120 00	-62 40
MIAMI	CTP	03/07/03	03/10/03	799248	6,859 65	-137 19
PHOENIX		03/07/03	03/09/03	798324	6,986 08	-142 15
LINCOLN		03/10/03	03/11/03	798410	7,920 00	-158 40
PHOENIX		03/07/03	03/09/03	799946	16,495 00	-339 45
NASHVILLE		03/10/03	03/10/03	799947	16,752 00	-335 04
MINNEAPOLIS		03/10/03	03/11/03	800443	18,170 40	-363 41
SUPERIOR (TWIN PORTS)		03/10/03	03/10/03	800530	18,720 00	-374 40

SEE INFORMATION ON BACK

Fleming

167188 0040 When corresponding refer to ===> 23570678

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount

DATE OF CHECK 03/24/03 AMOUNT OF CHECK $2,941 71

SEE INFORMATION ON BACK

37540

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25788839

LC

Date	Amount
02/21/03	$*****59 897 41*

Pay
FIFTY NINE THOUSAND EIGHT HUNDRED NINETY SEVEN DOLLARS AND 41/100

Pay To The Order Of

FLORIDA'S NATURAL GROWERS
A DIV. OF CITRUS WORLD
PO BOX 116030
ATLANTA, GA 30368

113

Unique Character Facsimile Signature

⑈25788839⑈ ⑆121141822⑆73139⑈01222⑈

Desk	R-4
Lockbox	1164900
Date	02/25/2003
Batch	26
Item	1
Amount	$59897 41

Desk R-4

SUNTRUST

Flem ng

167188 0173

When corresponding refer to ===> 25788839

sion		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SUPERIOR (TWIN PORTS)		01/31/03	02/19/03	SUR010090	-211 41	0 00
NASHVILLE		02/17/03	02/17/03	NAU958587	-157 41	0 00
MINNEAPOLIS		02/12/03	00/00/00	MIN00000792527P	-91 92	0 00
LACROSSE		01/31/03	02/19/03	LCR010168	-90 72	0 00
MINNEAPOLIS		01/31/03	02/19/03	MNR010067	-53 98	0 00
FRG/SSC - RETAIL		02/13/03	02/17/03	64658ARNB	-50 00	0 00
FRG/SSC - RETAIL		02/13/03	02/17/03	63540ARNB	-50 00	0 00
SUPERIOR (TWIN PORTS)		01/31/03	02/19/03	SUR010091	-44 82	0 00
NASHVILLE		02/18/03	02/18/03	NAU958615	-13 60	0 00
GENEVA		02/07/03	02/09/03	792268	3 120 00	-62 40
MIAMI	CTP	02/07/03	02/10/03	792485	5 396 55	-107 93
MINNEAPOLIS		02/07/03	02/10/03	791196	5 650 00	-113 00
MIAMI	CTP	02/07/03	02/10/03	790644	9 451 86	-189 04
PHOENIX	CTP	02/07/03	02/09/03	791362	13 207 50	-275 60
PHOENIX	CTP	02/10/03	02/10/03	791368	13 230 00	-276 00
MILWAUKEE		02/12/03	02/13/03	793902	15 422 88	-308 94
MASSILLON	CTP	02/07/03	02/09/03	793264	18,000 00	-360 00
MASSILLON	CTP	02/06/03	02/06/03	793263	18 000 00	-360 00

DATE OF CHECK 02/21/03 AMOUNT OF CHECK $59 897 41

SEE INFORMATION ON BACK

Fleming 167188 0173 When corresponding refer to ===> **25788839**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTH EAST MARYLAND	01/31/03	01/31/03	NER934905	-4 852 50	0 00
WARSAW	01/31/03	01/31/03	WWR987038	-4,297 42	0 00
WARSAW	02/18/03	02/18/03	WWP924228	-4,010 04	0 00
NORTHERN CALIFORNIA	02/18/03	02/18/03	NCP984183	-2,938 44	0 00
MEMPHIS	01/31/03	01/31/03	MER994544	-2 901 89	0 00
NASHVILLE	01/31/03	01/31/03	NAR923437	-2 103 22	0 00
FRESNO	02/18/03	02/18/03	FSP998899	-1 529 60	0 00
MASSILLON	02/18/03	02/18/03	MAP943435	-1 476 80	0 00
MIAMI	01/31/03	01/31/03	MIR993560	-1 385 91	0 00
MASSILLON	01/31/03	01/31/03	MAR943946	-1 158 43	0 00
LAFAYETTE	01/31/03	01/31/03	LFR922219	-495 44	0 00
MEMPHIS	01/31/03	01/31/03	MER994556	-491 61	0 00
NORTH EAST MARYLAND	02/18/03	02/18/03	NEP923006	-474 60	0 00
NASHVILLE	01/31/03	01/31/03	NAR923436	-382 43	0 00
MASSILLON	02/18/03	02/18/03	MAP943347	-309 94	0 00
MIAMI	02/18/03	02/18/03	MIP993248	-284 76	0 00
LAFAYETTE	01/31/03	01/31/03	LFR922380	-71 99	0 00
MASSILLON	01/31/03	01/31/03	MAR943712	-64 92	0 00
MIAMI	01/31/03	01/31/03	MIR993779	-61 15	0 00
LAFAYETTE	01/31/03	01/31/03	LFR922381	12 18	0 00
GENEVA	01/31/03	01/31/03	GER971697	-10 22	0 00
GENEVA	01/31/03	01/31/03	GER971642	-8 52	0 00
SALT LAKE CITY	02/17/03	02/14/03	SLW210564	-544 00	0 00
MILWAUKEE	02/14/03	02/12/03	GOD025452	-420 00	0 00
MILWAUKEE	02/14/03	02/13/03	GOD025461	-299 85	0 00
NASHVILLE	02/17/03	02/17/03	NAX901252	-193 20	0 00
MILWAUKEE	02/18/03	02/18/03	GOD8539615	-163 90	0 00
MILWAUKEE	02/18/03	02/18/03	GOD8539605	-14 00	0 00
MILWAUKEE	02/18/03	02/18/03	GOD8539627	-9 94	0 00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
MINNEAPOLIS	02/12/03	00/00/00	[illegible]00079252/Q	-2 034 00	0 00
MINNEAPOLIS	01/31/03	02/19/03	MNR010066	-1 139 57	0 00
NORTH EAST MARYLAND	12/09/02	02/18/03	NER204844	-1 043 38	0 00
GARLAND	02/11/03	02/11/03	GAU961485	-731 36	0 00
LACROSSE	01/31/03	02/19/03	LCR010167	-603 84	0 00

SEE INFORMATION ON BACK

From Roger Baker
To Danielle Phillips
Date Tuesday, April 01, 2003 5 09 44 PM
Subject Farmer Brown

(Jack) please change due date to 4-8 6440530

Call Roger as soon as he Tooka replies

PO# 125-41614-260

EXHIBIT D

CUSTOMER SHIP TO	CUSTOMER PO NUMBER	FNG INVOICE #	SHIP DATE	ELECTRONIC ASSERTION DETAIL	VALID RECLAMATION CLAIM	RECEIPTS CONSUMED BY LETTER DATE	BANKRUPTCY
SUNDRY INVOICES - PALLETS							
FLEMING / MINNEAPOLIS		37274	09/05/02				$120 75
FLEMING / MINNEAPOLIS		38773	01/06/03				$46 00
FLEMING / MINNEAPOLIS		39113	02/05/03				$34 50
FLEMING / MINNEAPOLIS		39521	03/11/03				$40 25
FLEMING / MINNEAPOLIS		39817	04/04/03				$74 75
FLEMING / NORTH CAROLINA		39818	04/04/03				$270 25
							$586 50

EXHIBIT "D"

) FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 37274 0
INVOICE DATE 09/05/2002

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418 0 ******* DUE UPON RECEIPT *******

REQUESTED BY DANIELLE PHILLIPS

.O INVOICE YOU FOR THE FOLLOWING

21 (CWI) PALLETS @ $5 75 EACH FOR AUGUST, 2002 (PICKUP ORDER) (SEE ENCLOSED DETAIL)	120 75

==========

TOTAL DUE CWI 120 75

PLEASE DETACH AND MAIL BOTTOM PORTION WITH PAYMENT

USTOMER FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 37274
INVOICE DATE 09/05/2002

"LEASE REMIT $120 75

REMIT TO FLORIDA'S NATURAL GROWERS
a Division of Citrus World, Inc
PO BOX 116030
ATLANTA, GA 30368 - 6030

A/R COPY

FLEM5501

SUNDRY INVOICE REQUEST
TO ACCOUNTING

DATE:___9/5/02

FROM· Danielle Phillips - At Home Unit (Retail)

Please issue a sundry invoice to

NAME _____Fleming/Minneapolis_____
ADDRESS ____3501 Marshall St. N.E _____
_____Minneapolis, MN 55418_____
_____

DESCRIPTION
Please invoice for CWI _21 pallets at $5 75/pallet (Aug 2002)
Pickup order

ACCOUNT NO'S 11-8200-4355-001
AMOUNT $____120 75

COPY TO DANIELLE __XX
ORIGINAL TO DANIELLE ____

Customer Pallet Report

Customer FLEM800 FLEMING/MINNEAPOLIS P O BOX 26680 OKLAHOMA CITY OK

Po No	Invoice	Order No	Shipto	Bol No	Ship Date	Carrier	Trailer	Pallets In	Pallets Out	Balance
942712	749533	5891040	FLEM801	290756	08/09/2002	WALBON	5609	0	7	7-
942728	749528	5890980	FLEM801	290872	08/12/2002	WALBON	4730	7	20	13-
945113	751144	5906830	FLEM801	291378	08/15/2002	WALBON	5790	2	1	1
948327	754089	5932520	FLEM801	292873	08/23/2002	WALBON	4818	0	2	2-
								9	30	21-

Totals For the Month August ---->

9	30	21-

Totals for Customer FLEMING/MINNEAPOLIS --- >

TO FLEMG01
FLEMING/MINNEAPOLIS

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418 0

INVOICE NO 38773 0
INVOICE DATE 01/06/2003

******* DUE UPON RECEIPT *******

REQUESTED BY DANIELLE PHILLIPS

TO INVOICE YOU FOR THE FOLLOWING

8 (CWI) PALLETS @ $5 75 EAACH FOR DECEMBER, 2002 (SEE ENCLOSED DETAIL)	46 00

==========

TOTAL DUE CWI 46 00

PLEASE DETACH AND MAIL BOTTOM PORTION WITH PAYMENT

CUSTOMER FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 38773
INVOICE DATE 01/06/2003

PLEASE REMIT $46 00

REMIT TO FLORIDA'S NATURAL GROWERS
a Division of Citrus World, Inc
PO BOX 116030
ATLANTA, GA 30368 - 6030

A/R COPY

FLEM901

SUNDRY INVOICE REQUEST
TO ACCOUNTING

DATE ___1/5/03

FROM Danielle Phillips - At Home Unit (Retail)

Please issue a sundry invoice to·

NAME _____Fleming/Minneapolis_____
ADDRESS ____3501 Marshall St N E _____
_____Minneapolis, MN 55418_____
_____

DESCRIPTION
Please invoice for CWI _8 pallets at $5 75/pallet (DEC 2002)
Pickup order

ACCOUNT NO'S 11-5502-4355-008
AMOUNT $____46 00

COPY TO DANIELLE __XX
ORIGINAL TO DANIELLE ____

Customer Pallet Report

Customer FLEM800 FLEMING/MINNEAPOLIS P O BOX 26680 OKLAHOMA CITY OK

Po No	Invoice	Order No	Shipto	Bol No	Ship Date	Carrier	Trailer	Pallets In	Pallets Out	Balance
								6	6	0
978526	775892	6138530	FLEM801	307114	12/02/2002	WALBON	5911	12	4	8
979921	777465	6153550	FLEM801	308188	12/06/2002	WALBON	5459	18	10	8

Totals For the Month December ----> 18 10 8

Totals for Customer FLEMING/MINNEAPOLIS ----> 18 10 8

TO FLEMG01
FLEMING/MINNEAPOLIS

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418 0

INVOICE NO 39113 0
INVOICE DATE 02/05/2003

******* DUE UPON RECEIPT *******

REQUESTED BY DANIELLE PHILLIPS

TO INVOICE YOU FOR THE FOLLOWING

6 (CWI) PALLETS @ $34 50 FOR JANUARY, 2003 SEE ENCLOSED DETAIL	34 50

==========

TOTAL DUE CWI 34 50

PLEASE DETACH AND MAIL BOTTOM PORTION WITH PAYMENT

CUSTOMER FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 39113
INVOICE DATE 02/05/2003

PLEASE REMIT $34 50

REMIT TO FLORIDA'S NATURAL GROWERS
a Division of Citrus World, Inc
PO BOX 116030
ATLANTA, GA 30368 - 6030

A/R COPY

FLEM-21

SUNDRY INVOICE REQUEST
TO ACCOUNTING

DATE·___2/5/03

FROM. Danielle Phillips - At Home Unit (Retail)

Please issue a sundry invoice to

NAME _____Fleming/Minneapolis_____
ADDRESS ____3501 Marshall St N E._____
_____Minneapolis, MN 55418_____
_____

DESCRIPTION
Please invoice for CWI 6 pallets at $5.75/pallet (Jan 2003)
Pickup order.

ACCOUNT NO'S 11-5502-4355-008
AMOUNT $_34 50

COPY TO DANIELLE __XX
ORIGINAL TO DANIELLE ____

Customer Pallet Report

Customer FLEM800 FLEMING/MINNEAPOLIS P O BOX 26680 OKLAHOMA CITY OK

Po No	Invoice	Order No	Shipto	Bol No	Ship Date	Carrier	Trailer	Pallets In	Pallets Out	Balance
988867	784695	6224780	FLEM801	312347	01/06/2003	WALBON	5740	3	3	0
990091	785786	6236210	FLEM801	312945	01/09/2003	WALBON	5710	0	4	4
991448	787064	6248930	FLEM801	314502	01/17/2003	WALBON	4730	0	2	2-
								3	9	6-

Totals For the Month January ---->

3	9	6

Totals for Customer FLEMING/MINNEAPOLIS ---->

TO FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 39521 0
INVOICE DATE 03/11/2003

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418 0

******* DUE UPON RECEIPT *******

REQUESTED BY DANIELLE PHILLIPS

TO INVOICE YOU FOR THE FOLLOWING

7 (CWI) PALLETS @ $5 75 EACH FOR FEBRUARY, 2003 SEE ENCLOSED DETAIL 40 25

TOTAL DUE CWI 40

PLEASE DETACH AND MAIL BOTTOM PORTION WITH PAYMENT

CUSTOMER FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 3
INVOICE DATE 03/

PLEASE REMIT $40 25

REMIT TO FLORIDA'S NATURAL GROWERS
a Division of Citrus World, Inc
PO BOX 116030
ATLANTA, GA 30368 - 6030

A/R COPY

FLEI 021

SUNDRY INVOICE REQUEST
TO· ACCOUNTING

DATE ___3/5/03

FROM Danielle Phillips - At Home Unit (Retail)

Please issue a sundry invoice to

NAME _____Fleming/Minneapolis_____
ADDRESS ____3501 Marshall St N E _____
_____Minneapolis, MN 55418_____
_____

DESCRIPTION·
Please invoice for CWI 7 pallets at $5.75/pallet (Feb 2003)
Pickup order

ACCOUNT NO'S 11-5502-4355-008
AMOUNT $_40 25

COPY TO DANIELLE __XX
ORIGINAL TO DANIELLE ____

Customer Pallet Report

Customer FLEM800 FLEMING/MINNEAPOLIS P O ~~BOX 26680~~ ~~OKLAHOMA CITY -~~ OK

Po No	Invoice	Order No	Shipto	Bol No	Ship Date	Carrier	Trailer	Pallets In	Pallets Out	Balance
995890	791196	6291360	FLEM801	317238	02/06/2003	WALBON	5123	0	3	3
997385	792527	6303850	FLEM801	317327	02/11/2003	WALBON	6111	23	23	0
700831	795604	6333980	FLEM801	319762	02/24/2003	WALBON	5981	0	2	2
703027	797026	6346940	FLEM801	321014	02/28/2003	WALBON	5489	0	2	2-
								23	30	7-
Totals For the Month February - -->								23	30	7-
Totals for Customer FLEMING/MINNEAPOLIS ---->								23	30	7

TO FLEMG01
FLEMING/MINNEAPOLIS

3501 MARSHALL ST NE

MINNEAPOLIS MN 55418 0

INVOICE NO 39817 0
INVOICE DATE 04/04/2003

******* DUE UPON RECEIPT *******

REQUESTED BY DANIELLE PHILLIPS

TO INVOICE YOU FOR THE FOLLOWING

13 PALLETS @ $5 75 EACH FOR MONTH OF MARCH 2003 SEE ENCLOSED DETAIL	74 75

==========

TOTAL DUE CWI 74 75

PLEASE DETACH AND MAIL BOTTOM PORTION WITH PAYMENT

CUSTOMER FLEMG01
FLEMING/MINNEAPOLIS

INVOICE NO 39817
INVOICE DATE 04/04/2003

PLEASE REMIT $74 75

REMIT TO FLORIDA'S NATURAL GROWERS
a Division of Citrus World, Inc
PO BOX 116030
ATLANTA, GA 30368 - 6030

A/R COPY

SUNDRY INVOICE REQUEST
TO ACCOUNTING

DATE ___**4/5/03**

FROM **Danielle Phillips - At Home Unit (Retail)**

Please issue a sundry invoice to

NAME _____**Fleming/Minneapolis**_____
ADDRESS ____**3501 Marshall St N E** _____
_____**Minneapolis, MN 55418**_____
_____

DESCRIPTION

Please invoice for CWI 13 pallets at $5 75/pallet (Mar 2003)
Pickup order

ACCOUNT NO'S 11-5502-4355-008
AMOUNT $_74 75

COPY TO DANIELLE __**XX**
ORIGINAL TO DANIELLE ____

Customer Pallet Report

Customer FLEM800 FLEMING/MINNEAPOLIS P O BOX 26680 OKLAHOMA CITY OK

Po No	Invoice	Order No	Shipto	Bol No	Ship Date	Carrier	Trailer	Pallets In	Pallets Out	Balance
995890	791196	6291360	FLEM801	317238	02/06/2003	WALBON	5123	0	3	3
997385	792527	6303850	FLEM801	317327	02/11/2003	WALBON	6111	23	23	0
700831	795604	6333980	FLEM801	319762	02/24/2003	WALBON	5981	0	2	2
703027	797026	6346940	FLEM801	321014	02/28/2003	WALBON	5489	0	2	2
	0	39521	FLEM801	99999999	12/09/1996	TRUCK INVOICE	N/A	7	0	7
						Totals For the Month February - >		30	30	0
705352	799126	6365810	FLEM801	321350	03/04/2003	WALBON	19	0	7	7-
706097	722235	6372650	FLEM801	322427	03/11/2003	WALBON	4788	0	1	1
709104	802589	6398010	FLEM801	324127	03/27/2003	WALBON	5891	0	5	5
						Totals For the Month March - ->		0	13	13-
						Totals for Customer FLEMING/MINNEAPOLIS >		30	43	13

TO FLEMI16
FLEMING NORTH CAROLINA
ATTN RECEIVING MANAGER
1018 US 117 SOUTH

WARSAW NC 28398

INVOICE NO 39818 0
INVOICE DATE 04/04/2003

******* DUE UPON RECEIPT *******

REQUESTED BY DANIELLE PHILLIPS

TO INVOICE YOU FOR THE FOLLOWING

47 PALLETS @ $5 75 EACH FOR MONTH OF MARCH 2003 SEE ENCLOSED DETAIL	270 25

Gave to Faye Harris for Bankruptcy Claim 4/11/03 LG

C FLEN000
B SELLE00

==========

TOTAL DUE CWI 270 25

PLEASE DETACH AND MAIL BOTTOM PORTION WITH PAYMENT

CUSTOMER FLEMI16
FLEMING NORTH CAROLINA

INVOICE NO 39818
INVOICE DATE 04/04/2003

PLEASE REMIT $270 25

REMIT TO FLORIDA'S NATURAL GROWERS
a Division of Citrus World, Inc
PO BOX 116030
ATLANTA, GA 30368 - 6030

FILE COPY

Customer Pallet Report

Customer FLEN000 FLEMING NORTH CAROLINA P O BOX 268854 OKLAHOMA CITY OK

Po No	Invoice	Order No	Shipto	Bol No	Ship Date	Carrier	Trailer	Pallets In	Pallets Out	Balance
397118-WW	791745	6296940	FLEN001	316683	02/04/2003	LUNDY	6116	0	16	16
	0	39522	FLEN001	99999999	12/09/1996	TRUCK INVOICE	N/A	16	0	16
								16	16	0
					Totals For the Month February		>			
632945-WW	801560	6389880	FLEN001	323144	03/14/2003	LUNDY S	6241	0	15	15
674900-WW	803202	6405180	FLEN001	323581	03/20/2003	L P C	6131	0	16	16
692360-WW	803447	6407460	FLEN001	323688	03/27/2003	LUNDY	6150	0	16	16
								0	47	47
					Totals For the Month March		>			
					Totals for Customer FLEMING NORTH CAROLI		>	16	63	47