UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

502244

Bar Date Ref # 2-NC 302980

In re
Fleming Companies, Inc.

Case Number
03-10945 (MFW)

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

☐ 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

0354653502244

CAMPBELL SALES CO
CAMPBELL PI - Box SW4
CAMDEN NJ 08103
ATTN Linda Ellis

Creditor Telephone Number (856 317-3117

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 #
21-0419850

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
88-8888-202570

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

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☒ Other (describe briefly)
improper deductions
*See Exhibit A attached
☐ Taxes
☐ 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 8/3/02 - 3/31/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 2,316,825.38	$ 1,548,765 12	$	$ 3,865,590.50
(unsecured)	(secured)	(unsecured priority)	(total)

* See Exhibit A

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☒ Other Jr. Trade Lien Per Court Order

Value of collateral $ unknown

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

FILED
SEP 15 2003
BMC

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

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

Fleming Companies Claim
13450

DATE SIGNED
9/10/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Linda Ellis Director - Credit Operations

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

EXHIBIT "A"

This Proof of Claim is subject to a final accounting (and possible reduction) relating to the payments received by creditor under the court approved Critical Vendor Program (CTV), and any other payments the creditor may potentially owe debtor Upon completion of said accounting, creditor reserves the right to amend this Proof of Claim

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907647 3
Invoice Date 03/24/03 **Page** 1 of 1

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO CA 93772

Ship Date 03/24/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353771
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1134508
Trailer Number	543374/286173
Bill of Lading	8338082
Carrier	CUSTOMER PICK UP
Total Weight	28086 46 LBS
Total Cu ft	675 28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	392	392	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	8090 88	8090 88
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	50OZ		5100001256	FS CHICKEN NOODLE SOUP 50 00 OZ/12	26 60	638 40	638 40
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	600	600	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	11952 00	11952 00
CC	105	105	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	999 60	999 60
								Freight			-210 65
							14	Chep Pallet			

Total Ordered	1512
Total Shipped	1512
Shipped Difference	
Pallets	14

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30810 24
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	30599.59
Total Allowances	0 00
Net Total Amount	30599.59
Discount Amount	-616 20
Amount Due by Discount Date	29983 39
Amount Due after Discount Date	30599 59

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 8338082

SHIP TO
EMING FRESNO CF
OZEN FDS WHSE
97 SOUTH ORANGE

ESNO CA 9372

SPECIAL INSTRUCTIONS

F&C#: 12589

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 - 1134508

SACRAMENTO USABLE FINISHED PRI
(S - CUSTOMER SHIPMENT

VEHICLE NUMBER 343374

Seal #:

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1567	3/21/2003	355771	3/24/03

ROUTE/CARRIER

FU CPUX Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
6*						
006	392	392		20.18	16.00 OZ	MEDIUM PLANT 16OZ
019	98	98		20.18	16.00 OZ	HOT PLANT 16OZ
024	70	70		28.53	24.00 OZ	MED PLANT 24OZ
00						
256	24	24		42.99	50.00 OZ	FS CHIC NIL
379	63	63		9.00	4.50 OZ	SWN CK WH CHIC
524	80	80		25.93	15.00 OZ	F/A SPAGOS
526	80	80		25.56	14.75 OZ	F/A SPAGOS W/MR
662	600	600		16.38	10.80 OZ	CRY SELN BURGER-E20
829	105	105		6.24	10.75 OZ	STG TNTY CHICKN NDL

DO NOT FREEZE

DISREGARD PRE-PRINTED STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1512	1512	CORRECT WEIGHT IS	28087	LBS	CUBIC FEET
	1512	1512	Complete Cases			

Shipper

Per _____ Agent

Pallets In: Accepted: Out: 14 952 = Balance:
Slip Sheets In: Accepted: Out: 14 952 =

SHIPPER'S NUMBER 003 - 8338082

SHIP TO

Is is a Cover Page For a Pool BOL
dresses Can be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

Page: 1

CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FRESNO FF FROZEN FTS WHSE 2797 SOUTH ORANGE FRESNO Ca 93772 er No.: 1134508 1512 Units 8,086 W. 1512 Cases
						FLEMTNG FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO Ca 93772 er No.: 1134509 10 Units 9,093 Wt 10 Cases
						Freight Moves Freepaid Totals for Pool Bill Of Lading No.: 003 8338082

AL CASES 1522 CORRECT WEIGHT IS 37,179 LBS CUBIC FEET

1522 Campbell Cases

pper

Age

Por

Pallets In: Accepted: Out: 24 1,632 # Balance:

up Chep In: Accepted: Out: 24 1,632 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907648
Invoice Date 03/24/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/24/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353772
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1134509
Trailer Number	543374/286173
Bill of Lading	8338082
Carrier	CUSTOMER PICK UP
Total Weight	9093 LBS
Total Cu ft	332 25 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	PL	240	46OZ		5100015087	EAD V8 SPL SMOOTHIES 46OZ VAR			
								46 00 OZ/240	535 20	5352 00	
								10V8 SPL SMOOTHIE-STRAWB&BAN-P			
								10V8 SPL SMOOTHIE PCH MANGO-PE			
								10V8 SPLASH SMOOTHIE CITRUS-PE			
								Promo Z221-2	-36 00	-360 00	
									499 20		4992 00
								Freight			-68 20
							10	Chep Pallet			

Total Ordered	10
Total Shipped	10
Shipped Difference	
Pallets	10

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5352 00
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	5283.80
Total Allowances	-360 00
Net Total Amount	4923.80
Discount Amount	-107 04
Amount Due by Discount Date	4816 76
Amount Due after Discount Date	4923 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8338082

SHIP TO
RYNO FRESNO FF
ZEN FDS WHSE
7 SOUTH ORANGE

SNO CA 93722
CHARGE TO

SPECIAL INSTRUCTIONS

S&F#: 12789

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1134509

SACRAMENTO USABLE FINISHED FRO
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 543374

Seal#: _____

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1567	3/21/2003	353772	3/24/03

ROUTE/CARRIER: U CFUX

Page: 3

T CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
30						
787	10	10	P	90.30	46.00 OZ	EAD GFL SMTH VAR

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
FREIGHT RATE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR QUA
OR SEGREGATION

AL CASES	10	10	CORRECT WEIGHT IS	903	LBS	CUBIC FEET
	10	10	Campbell	Cases		

pper

Ager

Per

Pallets In: Accepted: Out: 10 680 # Balance:
ur Chep In: Accepted: Out: 10 680 #

SHIPPER S NUMBER 003 - 8338082

SHIP TO

is is a Cover Page for a Pool BOL
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE					
	FRESNO er No.:	1134508			CA 93772 1512 units 1512 Cases	28,086 Wt
	FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE					
	FRESNO le No.:	1134509			CA 93772 10 Units 10 Cases	9,093 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 8338082					

AL CASES 1522 CORRECT WEIGHT IS 37,179 LBS CUBIC FEET
1522 Campbell Cases

ipper [signature]

[signature] Age

Per

Pallets In: Accepted: Out: 24 1,632 # Balance:
lue Chep In: Accepted: Out: 24 1,632 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908896 3
Invoice Date 03/26/03 **Page** 2 of 2

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353773
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136140
Trailer Number	T60185/286005
Bill of Lading	8340065
Carrier	CUSTOMER PICK UP
Total Weight	9107 03 LBS
Total Cu ft.	260 49 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	17	17	CA	12	16OZ		5100014663	V8 SPLASH FRUIT MEDLEY-PET 16 00 OZ/12	8 28	140 76	140 76
CC	34	34	CA	12	16OZ		5100014664	V8 SPLASH STRWBERRY BANANA-PET 16 00 OZ/12	8 28	281 52	281 52
CC	10	10	CA	8	64OZ		5100014704	V8 SPLASH PEACH LEMONADE-PET 64 00 OZ/8	20 24	202 40	202 40
								Freight			-68 30
							5	Chep Pallet			

Total Ordered	377
Total Shipped	377
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4925 68
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	4857 38
Total Allowances	0 00
Net Total Amount	4857 38
Discount Amount	-98 51
Amount Due by Discount Date	4758 87
Amount Due after Discount Date	4857 38

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908896 3
Invoice Date 03/26/03 **Page** 1 of 2

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353773
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136140
Trailer Number	T60185/286005
Bill of Lading	8340065
Carrier	CUSTOMER PICK UP
Total Weight	9107 03 LBS
Total Cu ft.	260 49 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	276 48	276 48
CC	20	20	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	379 20	379 20
CC	20	20	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	244 80	244 80
CC	8	8	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	152 64	152 64
CC	8	8	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	139 20	139 20
CC	10	10	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	244 80	244 80
CC	10	10	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	122 40	122 40
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	8	8	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	195 84	195 84
CC	27	27	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12 00 OZ/24	16 56	447 12	447 12
CC	10	10	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	202 40	202 40
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	85	85	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	703 80	703 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8340065

SHIP TO
SYSCO FRESNO FT
DZEN FDS WHSE
?7 SOUTH ORANGE

SNO CA 93722
CHARGE TO

SPECIAL INSTRUCTIONS

E&L #: J 5081

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1136140

SACRAMENTO USARE FINISHED FRE
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER T60185

Seal #: _____

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
L567	3/25/2003	353773	3/26/03

ROUTE/CARRIER

EU CRUX Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
067	16	16		18.94	33.00 OZ	V8 LOW SODIUM 6PK
284	20	20		38.01	32.00 FO	V8 VEGETABLE JUICE
285	20	20		38.00	32.00 OZ	TOMATO JUICE
336	8	8		41.60	46.00 OZ	V8 VEGETABLE JUICE
025	8	8		40.46	46.00 OZ	TOMATO JUICE PET
026	10	10		38.82	11.50 OZ	V8 VEGETABLE JUICE
28L	10	10		19.41	11.50 OZ	V8 VEG SPICY HOT
992	60	60		27.42	64.00 OZ	V8 VEG JUICE-PET
308	8	8		40.46	46.00 OZ	V8 VEG 100% ACE-PET
803	27	27		30.39	12.00 OZ	V8 VEGETABLE JUICE
427	10	10		38.10	64.00 OZ	SPI DIET STRAW-PE
653	34	34		14.70	16.00 OZ	V8 SPL TERRY BL-PET
654	85	85		14.70	16.00 OZ	V8 SPL TROPICAL-PET
655	17	17		14.70	16.00 OZ	V8 SPL FRUIT MED-PE
664	34	34		14.70	16.00 OZ	V8 SPL STRW/BAN-PET
704	10	10		38.10	64.00 OZ	V8 SPL POMEGRN PET

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
MARKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	377	377	CORRECT WEIGHT IS	9108	LBS	CUBIC FEET
	377	377	Campbell Cases			

pper

Agent

Per

Pallets In: Accepted: Out: 5 340 : Balance:
ue Chep In: Accepted: Out: 5 340 :

SHIPPER S NUMBER 003 - 8340065

SHIP TO

h s s a Cove rage for a Fool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

Page: 1

CT CODE	CASES ORD	CASES SHPD	P/A	WCT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FRESNO FT FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO ler No.: 1136140				CA 93722 377 Units 377 Cases	9,107 Wt
	FLEMING FRESNO FT FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO ler No.: 1136140				CA 93722 1847 Units 1847 Cases	32,005 Wt
	Freight Moves Prepaid Totals for Fool Bill Of Lading No.: 003 8340065					

L CASES	224 224 Campus	CORRECT WEIGHT IS	41,152 LBS	CUBIC FEET

oper

Agent

Per

[illegible]	Accepted:	Out:	1	1,292 #	Balance.
[illegible]	Accepted:	Out:	19	1,292 #	

04/03/03 THU 15 48 [TX/RX NO 6349] 015

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908898
Invoice Date 03/26/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353774
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136141
Trailer Number	T60185/286005
Bill of Lading	8340065
Carrier	CUSTOMER PICK UP
Total Weight	32055 45 LBS
Total Cu ft.	719 59 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CP	15	0	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12			
								Freight			-248 96
							14	Chep Pallet			

Total Ordered	1892
Total Shipped	1847
Shipped Difference	45
Pallets	14

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35086 48
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	34837 52
Total Allowances	0 00
Net Total Amount	34837 52
Discount Amount	-701 73
Amount Due by Discount Date	34135 79
Amount Due after Discount Date	34837 52

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908898 3
Invoice Date 03/26/03 **Page** 1 of 4

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353774
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136141
Trailer Number	T60185/286005
Bill of Lading	8340065
Carrier	CUSTOMER PICK UP
Total Weight	32055 45 LBS
Total Cu ft.	719 59 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	196	196	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	4045 44	4045 44
CC	17	17	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	197 88	197 88
CC	10	10	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	272 40	272 40
CC	11	11	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	207 24	207 24
CC	10	10	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	321 60	321 60
CC	8	8	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	180 48	180 48
CC	12	12	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	129 60	129 60
CC	10	10	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	184 00	184 00
CC	8	8	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	186 24	186 24
CC	10	10	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	177 60	177 60
CC	8	8	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	186 24	186 24
CC	10	10	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	103 00	103 00
CC	8	8	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	103 52	103 52

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908898
Invoice Date 03/26/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353774
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136141
Trailer Number	T60185/286005
Bill of Lading	8340065
Carrier	CUSTOMER PICK UP
Total Weight	32055 45 LBS
Total Cu ft	719 59 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	450	450	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	8964 00	8964 00
CC	8	8	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	132 48	132 48
CC	15	15	CA	12	18 8OZ		5100004312	CHUNKY SAVORY CHICKEN RICE-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	11	11	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	207 24	207 24
CC	20	20	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	326 40	326 40
CC	10	10	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	163 20	163 20
CC	30	30	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	597 60	597 60
CC	11	11	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	207 24	207 24
CC	300	300	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	5976 00	5976 00
CC	390	390	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	7768 80	7768 80
CC	30	30	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	217 80	217 80
CC	15	15	CA	12	18 8OZ		5100012042	CHUNKY CHEESE TORTELLINI-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	8	8	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	180 48	180 48

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908898 3
Invoice Date 03/26/03 **Page** 3 of 4

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	353774
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136141
Trailer Number	T60185/286005
Bill of Lading	8340065
Carrier	CUSTOMER PICK UP
Total Weight	32055 45 LBS
Total Cu ft	719 59 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	18 8OZ		5100012804	CHUNKY BAK POT W/CHED&BACN-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	10	10	CA	24	10 5OZ		5100013338	R&W MEGA NOODLE IN CHCKN BROTH 10 50 OZ/24	19 44	194 40	194 40
CC	28	28	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	250 88	250 88
CC	28	28	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	250 88	250 88
CC	28	28	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	250 88	250 88
CC	24	24	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	357 12	357 12
CC	15	15	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	169 20	169 20
CC	8	8	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	186 24	186 24
CC	15	15	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	298 80	298 80
CC	30	30	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	597 60	597 60
CC	15	15	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	298 80	298 80
CP	30	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 8340065

SHIP TO
EMING FRESNO FT
OZEN FDS WHSE
97 SOUTH ORANGE

LSNO CA 93722

SPECIAL INSTRUCTIONS

E&E#: 13081

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 - 1136141

CHARGE TO
SACRAMENTO USABLE FINISHED FEI
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 160185

Seal#:

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1567	3/26/2003	3[illegible]774	3/26/03

ROUTE/CARRIER
FU CPUX Page: 3

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
0006	196	196		20.18	16.00 OZ	MEDIUM FICANTE 16OZ
0007	17	17		11.79	8.00 OZ	MILD FICANTE 8OZ
0027	10	10		28.53	24.00 OZ	MILD FICANTE 24OZ
000						
212	11	1		28.50	26.00 OZ	FRESO MUSH AND GARL
251	10	10		37.14	10.75 OZ	R&W CHICKEN NOODLE
2430	8	8		42.07	49.50 OZ	SWN CLEAR CHN BROTH
2484	12	12		22.52	26.00 OZ	F/A SPAGOS
2511	10	10		33.42	48.00 OZ	FRO TRAD'L PASTA SC
2527	8	8		25.56	14.75 OZ	F/A SPAGOS W/FRANKS
2551	10	10		17.81	10.25 OZ	F/A BEEF GRAVY
2725	8	8		25.93	15.00 OZ	F/A BEEF RAVIOLIOS
2951	10	10		14.42	8.00 OZ	PORK & BEANS E/O
2957	8	8		27.20	15.75 OZ	PORK & BEANS
3885	450	450		16.23	18.50 OZ	CKY CLS CHN NDL-EZO
4156	8	8		24.60	14.00 OZ	SWN VEGETABLE BROTH
4312	15	15		16.38	18.80 OZ	CKY SAV CHN/RIC-EZO
5044	11	11		28.68	25.75 OZ	FRESO GARDEN COM
5897	20	20		18.57	10.75 OZ	HR CHICKEN NOODLE
9426	10	10		18.57	10.75 OZ	HR COND MINESTRONE
9503	30	30		16.53	19.00 OZ	CKY SPL FEA&HAM-EZO
0546	11	11		28.87	26.00 OZ	FRESO KSTD GRL FARM
0658	300	300		16.38	18.80 OZ	CKY NE CLAM CHOW-EZ
0662	390	390		16.38	18.80 OZ	CKY SHLN BURGER-EZO
1265	30	30		18.94	11.00 OZ	PORK & BEANS
2042	15	15		16.38	18.80 OZ	CKY TORTELLINI-EZ
2764	8	8		27.86	32.00 OZ	RTS TOMATO SOUP FET
2804	15	15		16.38	18.80 OZ	CKY BAKD POT W/CHED
3338	10	10		18.19	10.50 OZ	R&W MEDA NOODLE
3450	28	28		6.46	10.75 OZ	SF/HND-CRM OF BROCC
3737	28	28		6.46	10.75 OZ	SOUP/HND CRMY CHICK

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

ipper

Age

Per

SHIPPER'S NUMBER 003 - 8340065

SHIP TO
MTNO FRESNO FT
ZEN FDS WHSL
97 SOUTH ORANGE

SNO CA 93772

SPECIAL INSTRUCTIONS

E&E#: 13081

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1136141

VEHICLE NUMBER T60185

Seal#:

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1567	3/26/2003	353774	3/26/03

ROUTE/CARRIER
LU CFUX

Page: 4

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
738	28	28		6.46	10.75 OZ	SCUP/HND BLNDED VEG
819	24	24		25.93	15.00 OZ	SPAGHO'S PLUS CALCI
860	15	15		16.16	18.50 OZ	R&W RTS VEGETABLE
320	8	8		25.56	14.75 OZ	FA SPAGG ATOZ W MTB
370	15	15		16.23	18.60 OZ	CS ITAL STY WLDBLNG
618	30	30		16.38	18.80 OZ	CKY RSTD BEEF/MSHRM
619	15	15		16.38	18.80 OZ	CKY HDN RST HAM/FGT
620	15	15		16.38	18.80 OZ	CKY HRB CHN/FGT/GAR

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1847	1847		32054		
	1847	1847	Campbell	Cases		

pper

Agen

Per

Pallets In: Accepted: Out: 14 952 # Balance:
ue Chep In: Accepted: Out: 14 952 #

SHIPPER S NUMBER 003 - 8340065

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

- FLEMING FRESNO FF
FROZEN FDS WHSE
2797 SOUTH ORANGE

FRESNO CA 93725
der No.: 113614O 377 Units 9,107 Wt
377 Cases

- FLEMING FRESNO FF
FROZEN FDS WHSE
2797 SOUTH ORANGE

FRESNO CA 93725
der No.: 113614F 1847 Units 32,035 Wt
1847 Cases

Freight Moves Freight
Total for Pool Bill Of Lading No.: 003 8340065

AL CASES	CORRECT WEIGHT IS	LBS	CUBIC FEET
2224	41,142		

2224 Campbell Cases

ipper

Per Agent

Accepted: Out: 17 1,292 # Balance.
Accepted: Out: 49 1,292 #

04/03/03 THU 15 48 [TX/RX NO 6349] 015

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907414 6
Invoice Date 03/24/03 **Page** 2 of 2

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	450725
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1134473
Trailer Number	RTX7143/211576
Bill of Lading	8338024
Carrier	CUSTOMER PICK UP
Total Weight	25458 31 LBS
Total Cu ft	557 48 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	100	100	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	972 00	972 00
								Freight			-190 94
							14	Chep Pallet			

Total Ordered	1077
Total Shipped	1077
Shipped Difference	
Pallets	14

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	23632 56
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	23441.62
Total Allowances	0 00
Net Total Amount	23441.62
Discount Amount	-472 65
Amount Due by Discount Date	22968 97
Amount Due after Discount Date	23441 62

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907414 6
Invoice Date 03/24/03 **Page** 1 of 2

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	450725
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1134473
Trailer Number	RTX7143/211576
Bill of Lading	8338024
Carrier	CUSTOMER PICK UP
Total Weight	25458 31 LBS
Total Cu ft.	557 48 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	14	14	CA	12	16OZ		4156513694	FIRE ROASTED TOMATO SALSA MEDI 16 00 OZ/12	22 68	317 52	317 52
CC	98	98	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	77	77	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	96	96	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	1774 08	1774 08
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	16	16	CA	12	14OZ		5100002793	PREGO MEAT SPAGHETTI SAUCE 14 00 OZ/12	13 08	209 28	209 28
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	150	150	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	2880 00	2880 00
CC	11	11	CA	12	26OZ		5100012918	PREGO PEPPERONI PASTA SAUCE 26 00 OZ/12	18 84	207 24	207 24

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

0 1462B (REV 12/87)

SHIPPING ORDER - F O.B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8338024

E&E# 1028879

SHIP TO
EMING FOODS
)0 MCREE ROAD

RLAND TX 75041

SPECIAL INSTRUCTIONS

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1134473

1134473

VEHICLE NUMBER RTX7143

Seal#

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6460	3/21/2003	450725	3/24/03

ROUTE/CARRIER

RH CPUX Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
006	98	98	20	18	16 00 OZ	MEDIUM PICANTE 16OZ
694	14	14	20	10	16 00 OZ	FIRE ROASTED TOM SA
716	98	98	20	18	16 00 OZ	T&C MED CILANTRO
00						
214	77	77	28	87	26 00 OZ	PREGO XC TOM ON &GR
261	120	120	37	14	10 75 OZ	R&W CRM OF MUSHRM
379	63	63	9	00	4 50 OZ	SWN CK WH CHIC
520	96	96	22	71	26 25 OZ	F/A SPAGOS W/MB
526	80	80	25	56	14 75 OZ	F/A SPAGOS W/MB
549	77	77	28	87	26 00 OZ	PREGO TRADITIONAL
793	16	16	16	40	14 00 OZ	PREGO MEAT SAUCE
796	77	77	28.87		26 00 OZ	PREGO FRESH MUSHRM
114	150	150	25	32	32.00 OZ	SWN CHN BROTH-ASEP
'918	11	11	28.50		26 00 OZ	PRG PEPPERONI SC
802	100	100	9.30		10 75 OZ	R&W CR OF ASPARAGUS

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES 1077 1077 CORRECT WEIGHT IS 25459 LBS CUBIC FEET
1077 1077 Campbell Cases

lpper B Wolf

Per Tommy Thiems Ager

Pall ..s In Accepted Out. 14 952 # Balance
ue Chep In Accepted Out: 14 952 #

9-00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8338024

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS MAR 7 4 2003

8338024

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

PRDCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CB	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No 1134473 1077 Units 25,458 Wt
						1077 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No. 1134475 315 Units 4,927 Wt
						315 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No 1134476 370 Units 10,119 Wt
						370 Cases
						Freight Moves Prepaid
						Totals for Pool Bill Of Lading No 006 - 8338024

TOTAL CASES	1762	CORRECT WEIGHT IS	40,504 LBS	CUBIC FEET

1762 Campbell Cases

Shipper Per Agent

Pallets In: Accepted Out: 24 1,632 # Balance:
Blue Chep In Accepted. Out: 24 1,632 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1907415
Invoice Date 03/24/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	450726
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1134475
Trailer Number	RTX7143/211576
Bill of Lading	8338024
Carrier	CUSTOMER PICK UP
Total Weight	4927 4 LBS
Total Cu ft	156 57 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	225	225	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	2142 00	2142 00
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-36 96
							3	Chep Pallet			

Total Ordered	315
Total Shipped	315
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4133 20
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	4096.24
Total Allowances	0 00
Net Total Amount	4096.24
Discount Amount	-82 66
Amount Due by Discount Date	4013.58
Amount Due after Discount Date	4096 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

ID 1482B (REV 12/97)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8338024

SHIP TO
EMING FOODS
00 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E# 1028879

RLAND
CHARGE TO TX 75041

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1134475

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

1134475

VEHICLE NUMBER RTX7143

Seal# _____

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6460	3/21/2003	450726	3/24/03

ROUTE/CARRIER

FH CPUX Page: 3

SCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
00						
829	225	225		6 24	10.75 OZ	STG-HRTY CHICKN NDL
156	40	40		40 46	46 00 OZ	V8 HOT & SPICY-PET
705	50	50		38 10	64.00 OZ	V8 SPL RASP LEM-PET

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	315	315	CORRECT WEIGHT IS	4927	LBS
ipper	315	315	Campbell Cases		

CUBIC FEET

B Wolf

Per Tommy Thorn Agent

Pallets In Accepted Out 3 204 # Balance
ue Chep In Accepted Out 3 204 #

39-00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 833802

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS MAR 24 2003

8338024

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 2600 MCREE ROAD GARLAND TX 75041
						der No · 1134473 1077 Units 25,458 Wt 1077 Cases
						FLEMING FOODS 2600 MCREE ROAD GARLAND TX 75041
						der No.. 1134475 315 Units 4,927 Wt 315 Cases
						FLEMING FOODS 2600 MCREE ROAD GARLAND TX 75041
						der No 1134476 370 Units 10,119 Wt 370 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No 006 - 8338024

TOTAL CASES	1762	CORRECT WEIGHT IS	40,504	LBS	CUBIC FEET

1762 Campbell Cases

Shipper Per

Pallets In: Accepted Out: 24 1,632 # Balance:
ue Chep In: Accepted: Out: 24 1,632 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907416
Invoice Date 03/24/03

6
Page 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	450727
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134476
Trailer Number	RTX7143/211576
Bill of Lading	8338024
Carrier	CUSTOMER PICK UP
Total Weight	10119 LBS
Total Cu ft	316 15 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	30	30	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	607 20	607 20
CC	50	50	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	20	20	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	404 80	404 80
CC	119	119	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	985 32	985 32
CC	51	51	CA	12	16OZ		5100014664	V8 SPLASH STRWBERRY BANANA-PET 16 00 OZ/12	8 28	422 28	422 28
								Freight			-75 89
							7	Chep Pallet			

Total Ordered	370
Total Shipped	370
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5455 60
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	5379.71
Total Allowances	0 00
Net Total Amount	5379.71
Discount Amount	-109 11
Amount Due by Discount Date	5270 60
Amount Due after Discount Date	5379 71

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

O-1482B (REV 12/87)

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8338024

SHIP TO
EMING FOODS
00 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E# 1028879

RLAND TX 75041
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

1134476 Order No 006 - 1134476

CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7143

Seal# _____

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5460	3/21/2003	450727	3/24/03

ROUTE/CARRIER

PU GPUX Page: 4

ACT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
061	50	50	38	10	64 00 OZ	SPL ORAN/PINEAP-PET
063	30	30	38	10	64 00 OZ	V8 SPL STRW/BAN-PET
412	50	50	38	10	64.00 OZ	V8 SPL DIET BRRY-PE
426	50	50	38	10	64 00 OZ	V8 SPL DIET TROP-PE
427	20	20	38	10	64 00 OZ	SPL DIET STR/KIW-PE
653	119	119	14	70	16 00 OZ	V8 SPL BERRY BL-PET
664	51	51	14	70	16 00 OZ	V8 SPL STRW/BAN-PET

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION·
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	370	370	CORRECT WEIGHT IS	10119	LBS	CUBIC FEET
	370	370	Campbell Cases			

pper B Wolf

Per Tommy Thomas Agent

allets In Accepted: Out 7 476 # Balance
le Chep In Accepted Out. 7 476 #

O 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8338024

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

MAR 7 4 2003

8338024

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

UCC CODE	CASES ORD	CASES SHPD	P/A	WGT/CB	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						er No · 1134473 1077 Units 25,458 Wt 1077 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						ler No. 1134475 315 Units 4,927 Wt 315 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						ler No 1134478 370 Units 10,119 Wt 370 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No 006 - 8338024

TAL CASES 1762 CORRECT WEIGHT IS 40,504 LBS CUBIC FEET

1762 Campbell Cases

ipper Agen

Per

Pallets In: Accepted Out: 24 1,632 # Balance
ue Chep In. Accepted: Out: 24 1,632 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908924 6
Invoice Date 03/27/03 **Page** 2 of 2

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	500027
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136832
Trailer Number	7120/211798
Bill of Lading	8340786
Carrier	CUSTOMER PICK UP
Total Weight.	37503 23 LBS
Total Cu ft	903 45 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	40	40	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	321 60	321 60
								Freight			-281 27
							20	Chep Pallet			

Total Ordered	1600
Total Shipped	1600
Shipped Difference	
Pallets:	20

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	30562 56
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	30281 29
Total Allowances	0 00
Net Total Amount	30281 29
Discount Amount	-611 25
Amount Due by Discount Date	29670 04
Amount Due after Discount Date	30281 29

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908924 6
Invoice Date 03/27/03 **Page** 1 of 2

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	500027
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136832
Trailer Number	7120/211798
Bill of Lading	8340786
Carrier	CUSTOMER PICK UP
Total Weight	37503 23 LBS
Total Cu ft	903 45 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	294	294	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	6068 16	6068 16
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	14	14	CA	12	16OZ		4156510316	PACE PICANTE SAUCE-EXTRA MILD 16 00 OZ/12	20 64	288 96	288 96
CC	45	45	CA	8	64OZ		4156513365	PACE MEDIUM CHUNKY SALSA 64 00 OZ/8	41 52	1868 40	1868 40
CC	14	14	CA	12	16OZ		4156514316	PACE THICK&CHUNKY SALSA-XMILD 16 00 OZ/12	22 68	317 52	317 52
CC	33	33	CA	12	25 75OZ		5100001210	PREGO XCHKY MUSH&GREEN PEPPER 25 75 OZ/12	18 84	621 72	621 72
CC	20	20	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	320	320	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	5299 20	5299 20
CC	400	400	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	6624 00	6624 00
CC	40	40	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	777 60	777 60
CC	60	60	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	1166 40	1166 40
CC	77	77	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	1450 68	1450 68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

JD-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340786

SHIP TO
EMING FOODS
00 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E#- 1029570

RLAND TX 75041
CHARGE TO

1136832 PERMANENT P O ADDRESS OF SHIPPER Order No. 006 - 1136832

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 7120

Seal# _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6460	3/26/2003	500027	3/27/03

ROUTE/CARRIER PU CPUX

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
006	294	294	20	18	16 00 OZ	MEDIUM PICANTE 16OZ
017	98	98	20	18	16 00 OZ	MILD PICANTE 16OZ
029	70	70	28	53	24 00 OZ	HOT PICANTE 24OZ
316	14	14	20	18	16 00 OZ	XTRA MILD PIC 16OZ
365	45	45	36	50	64 00 OZ	MED CHUNKY SALSA
316	14	14	20	18	16 00 OZ	XMILD T&C 16OZ
00						
210	33	33	28	.68	25 75 OZ	PREGO XC MUSH&GR FE
707	20	20	18	57	10 75 OZ	R&W CHICKEN GUMBO
429	320	320	24	63	14.00 OZ	SW NAT GD CHN BROTH
431	400	400	24	.63	14 00 OZ	SWN CHICKEN BROTH
197	40	40	18	19	10.50 OZ	HR CHICKN WITH RICE
326	60	60	18	.57	10 75 OZ	R&W CRMY MSH/RST GR
910	77	77	28	87	26 00 OZ	PRG ROASTED GRL&HRB
1279	75	75	25	32	32 00 OZ	SW NAT GD CHN BROTH
795	40	40		9.32	10.75 OZ	R&W BEEF NOODLE

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	CORRECT WEIGHT IS	LBS	CUBIC FEET
1600 1600	37505		

1600 1600 Campbell Cases

ipper Betty Wolf

Per Tommy Thomas Agent

Pallets In. Accepted Out 20 1,360 # Balance
ue Chep In. Accepted Out 20 1,360 #

I-00 1482B (REV 12/87)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8340786

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

8340786

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

Page 1 of 1

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No 1136832 1600 Units 37,503 Wt 1600 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No . 1136833 125 Units 928 Wt 125 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No.· 1136834 50 Units 1,905 Wt 50 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No . 006 - 8340786

OTAL CASES		1775	CORRECT WEIGHT IS	40,336	LBS	CUBIC FEET

1775 Campbell Cases

hipper

r Betty Wolf

Per Tammy Thomas Agei

Pallets In: Accepted: Out 22 1,496 # Balance
ue Chep In Accepted: Out. 22 1,496 #
MOA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908925 6
Invoice Date 03/27/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	500028
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136833
Trailer Number	7120/211798
Bill of Lading	8340786
Carrier	CUSTOMER PICK UP
Total Weight	928 6 LBS
Total Cu ft.	28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	225 60	225 60
CC	105	105	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	999 60	999 60
								Freight			-6 96
							1	Chep Pallet			

Total Ordered	125
Total Shipped	125
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1225 20
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	1218 24
Total Allowances	0 00
Net Total Amount	1218 24
Discount Amount	-24 50
Amount Due by Discount Date	1193 74
Amount Due after Discount Date	1218 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340786

SHIP TO
EMING FOODS
00 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E# 1029570

RLAND TX 75041
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
1136833 Order No 006 - 1136833

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 7120

Seal# _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6460	3/26/2003	500028	3/27/03

ROUTE/CARRIER

RU CPUX Page: 3

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
639	20	20		13 67	7 50 OZ	F/A SPAGHETTIO'S
832	105	105		6 24	10.75 OZ	STG-CHICKEN RICE

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	CASES ORD	CASES SHPD	CORRECT WEIGHT IS	LBS	CUBIC FEET
	125	125	928		

ipper 125 125 Campbell Cases

Billy Wolf

Per Tommy Thomas Agor

Pallets In. Accepted. Out 1 68 # Balance:
ue Chep In Accepted. Out. 1 68 #

99-00 1482B (REV 12/97)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8340786

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

8340786

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No . 1136832 1600 Units 37,503 Wt 1600 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No 1136833 125 Units 928 Wt 125 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No . 1136834 50 Units 1,905 Wt 50 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No. 006 - 8340786

TOTAL CASES		1775	CORRECT WEIGHT IS	40,336	LBS	CUBIC FEET	

1775 Campbell Cases

Shipper Per Agen

Pallets In: Accepted: Out 22 1,496 # Balance
ue Chep In Accepted: Out: 22 1,496 #
MOA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908926
Invoice Date 03/27/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	500029
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136834
Trailer Number	7120/211798
Bill of Lading	8340786
Carrier	CUSTOMER PICK UP
Total Weight	1905 LBS
Total Cu ft.	60 55 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
								Freight			-14 29
							1	Chep Pallet			

Total Ordered	50
Total Shipped	50
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1012 00
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	997 71
Total Allowances	0 00
Net Total Amount	997 71
Discount Amount	-20 24
Amount Due by Discount Date	977 47
Amount Due after Discount Date	997 71

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

00 1482B (REV 12/87)

1

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 006 - 8340786

SHIP TO
EMING FOODS
00 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E#. 1029570

RLAND TX 75041

CHARGE TO
CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
1136834 Order No 006 - 1136834

VEHICLE NUMBER 7120

Seal#

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6460	3/26/2003	500029	3/27/03

ROUTE/CARRIER
RU CPUX Page: 4

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00 573	50	50	38	10	64 00 FO	V8 SPL TROPICAL-PET

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES	50	50	CORRECT WEIGHT IS	1905	LBS	CUBIC FEET
	50	50	Campbell Cases			

per Betty Wolf

Agent
Per Tommy Thomas

llets In	Accepted	Out	1	68 #	Balance
e Chep In	Accepted	Out	1	68 #	

0 1482B (REV 12/87)

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8340786

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

8340786

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						ler No 1136832 1600 Units 37,503 Wt
						1600 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						ler No · 1136833 125 Units 928 Wt
						125 Cases
						FLEMING FOODS 2600 MCREE ROAD
						GARLAND TX 75041
						der No · 1136834 50 Units 1,905 Wt
						50 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No. 006 - 8340786

TAL CASES 1775 CORRECT WEIGHT IS 40,336 LBS CUBIC FEET

1775 Campbell Cases

ipper Betty Wolf

Per Tammy Thomas Ager

Pallets In Accepted Out 22 1,496 # Balance
ue Chep In Accepted. Out 22 1,496 #
MOA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908333 27
Invoice Date 03/25/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/25/03
Requested Delivery Date 03/24/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	460491-GA
Shipping Warehouse	US COLD STORAGE (990),TX
Routing	1134082
Trailer Number	/1
Bill of Lading	1134082
Carrier	CUSTOMER PICK UP
Total Weight	7955 2 LBS
Total Cu ft.	602 47 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	777 00	777 00
CC	20	20	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	240 80	240 80
CC	60	60	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	60	60	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	18	18	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	216 72	216 72
CC	30	30	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	535 50	535 50
CC	55	55	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	981 75	981 75
CC	90	90	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	2556 00	2556 00
CC	90	90	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	2556 00	2556 00
CC	160	160	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	2976 00	2976 00
CC	27	27	CA	6	2 5LB		5100014813	FS PREGO PENNE PASTA W/CHICKEN 2 50 LB/6	28 40	766 80	766 80
								Freight			-72 30

Total Ordered	660
Total Shipped	660
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	13051 37
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	12979 07
Total Allowances	0 00
Net Total Amount	12979 07
Discount Amount	-261 03
Amount Due by Discount Date	12718 04
Amount Due after Discount Date	12979 07

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

UNITED STATES COLD STORAGE

2554 DOWNING DRIVE
FORT WORTH , TX 76106

Kathleen

Phone # 817-624-1900
Fax # 817-624-7190

18:02:58

Page 1

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

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

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

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
/24/03	3/25/03	1134082

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared f the property is hereby specifically stated by the shipper to be not exceeding

Per

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

UNITED STATES COLD STORAGE INC

Signature of UNITED STATES COLD STORAGE, INC
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)

No 28104

TED STATES COLD STORAGE INC
NT FOR CONSIGNOR PRODUCT RELEASED FOR THE ACCOUNT OF

ACCOUNT NO 335

Pepperidge Farm, Inc.
C/O Campbell Soup Company
East State Rt 110
Napoleon, OH 43545

Attn:MARK HESS

CONSIGNED TO AND DESTINATION

FLEMING FOODS
2600 MCREE ROAD
GARLAND, TX 75041

ipping Instructions CUSTOMER PICK-UP

Freight Charges Customer pick up

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN			SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
				[illegible]					
				[illegible] TEMPERATURE MUST BE MAINTAINED AT ZERO					
				[illegible] REQUIRED *******					
				[illegible]					
				[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	005100007547	022704	G	8.500	425.000	48
[illegible]	[illegible]	[illegible]	[illegible]	GARLIC PARMESAN					
[illegible]	[illegible]	[illegible]	[illegible]	005100007620	011004	G	9.400	188.000	12
[illegible]	[illegible]	[illegible]	[illegible]	GOLDEN CAKE					
[illegible]	[illegible]	[illegible]	[illegible]	005100007623	012304	G	9.400	564.000	36
[illegible]	[illegible]	[illegible]	[illegible]	CHOCOLATE FUDGE CAKE					
[illegible]	[illegible]	[illegible]	[illegible]	005100007625	030504	G	9.400	564.000	46
[illegible]	[illegible]	[illegible]	[illegible]	COCONUT CAKE					
[illegible]	[illegible]	[illegible]	[illegible]	005100007626	022704	G	9.400	169.200	11
[illegible]	[illegible]	[illegible]	[illegible]	GERMAN CHOCALATE CAKE					
[illegible]	[illegible]	[illegible]	[illegible]	005100007688	022604	G	9.800	294.000	28
[illegible]	[illegible]	[illegible]	[illegible]	MOZZ GARLIC CHS BRD					
[illegible]	[illegible]	[illegible]	[illegible]	005100012474	022104	G	9.800	539.000	53
[illegible]	[illegible]	[illegible]	[illegible]	FIVE CHEESE & GARLIC BREAD					
[illegible]	[illegible]	[illegible]	[illegible]	005100012660	122502	G	16.750	1507.500	55
[illegible]	[illegible]	[illegible]	[illegible]	PREGO BEEF LASAGNA					
[illegible]	[illegible]	[illegible]	[illegible]	005100012661	012803	G	16.750	1507.500	58
[illegible]	[illegible]	[illegible]	[illegible]	PREGO ITL SAUSAGE LASAGNA					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] MAINTAIN AT		G	11.200	1792.000	237
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	031702	G	15.000	405.000	16

REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
[signature]	03/25/03	507011	X RTX
L# 81429	D.L. # AND/OR OTHER I.D.		BY (PRINT) DRIVER COMPLETE SIGNATURE M. Chandler

Swire Group
ORIGINAL

UNITED STATES COLD STORAGE

2554 DOWNING DRIVE
FORT WORTH , TX 76106

Phone #817-624-1900
Fax #817-624-7190

18:02:38 Page 2

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
/24/03	3/25/03	1134082

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

UNITED STATES COLD STORAGE INC
Signature of UNITED STATES COLD STORAGE INC
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No 28104

ED STATES COLD STORAGE INC ACCOUNT NO 335

IT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF
Pepperidge Farm, Inc.
C/O Campbell Soup Company
East State Rt 110
Napoleon, OH 43545

CONSIGNED TO AND DESTINATION
FLEMING FOODS
2600 MCREE ROAD
GARLAND, TX 75041

POSTED
MAR 2 3 2003

VLB

Attn: MARK HESS

pping Instructions CUSTOMER PICK-UP Freight Charges Customer Pick Up

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN	SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
						7955.200	
				Total Gross		7955.200	

REPRESENTATIVE
DATE 03/25/03
TRAILER # 50 7011
RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE RTX

01429
D.L. # AND/OR OTHER I.D.
BY (PER) DRIVER COMPLETE SIGNATURE M Chandler

Swire Group
ORIGINAL

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908312 27
Invoice Date 03/26/03 **Page** 2 of 2

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/17/03

Customer P O 617749-GE
Shipping Warehouse AMERICOLD LOGISTICS (992),GA
Routing 1133003
Trailer Number 0000000000/
Bill of Lading 1133003
Carrier UNITED REFRIGERATED SERVICE
Total Weight. 3542 6 LBS
Total Cu ft. 346 752 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FOODS - GENEVA 10306
2001 WEST MAGNOLIA
GENEVA, AL 36340

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	32	32	CA	12	9 5OZ		5100013865	PF TEXAS TOAST CHEESE-5 CHEESE 9 50 OZ/12	21 00	672 00	672 00
CC	40	40	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	840 00	840 00

Total Ordered	338
Total Shipped	338
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6267 71
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	6267 71
Total Allowances	0 00
Net Total Amount	6267 71
Discount Amount	-125 35
Amount Due by Discount Date	6142 36
Amount Due after Discount Date	6267 71

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908312 27
Invoice Date 03/26/03 **Page** 1 of 2

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 WEST MAGNOLIA
GENEVA, AL 36340

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	617749-GE
Shipping Warehouse	AMERICOLD LOGISTICS (992),GA
Routing	1133003
Trailer Number	0000000000/
Bill of Lading	1133003
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3542 6 LBS
Total Cu ft	346 752 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	303 00	303 00
CC	70	70	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	1087 80	1087 80
CC	30	30	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	466 20	466 20
CC	6	6	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	72 24	72 24
CC	6	6	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	72 24	72 24
CC	6	6	CA	6	19 6OZ		5100007629	PF CHOCOLATE FUDGE STRIPE CAKE 19 60 OZ/6	12 04	72 24	72 24
CC	18	18	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	321 30	321 30
CC	10	10	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	167 00	167 00
CC	33	33	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	589 05	589 05
CC	9	9	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	255 60	255 60
CC	9	9	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	255 60	255 60
CC	40	40	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	744 00	744 00
CC	14	14	CA	12	16OZ		5100013089	PF CHICKEN POT PIE 16 00 OZ/12	24 96	349 44	349 44

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

By angelac On 04/03/03 ID 547703|12575|30311671|1119|AMERICOLD LOGISTICS|FLEMING FOODS-CHILLED|03/25/03| scanned 20

This is a bill of lading order must be legally filed in at all in indebtedness Period of Carriers and Attached by the Agent

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

1133003

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER & POOL NO	DATE	SHIPPER'S NO
SUNCO-090	SUCC	Q 37462	3/25/03	0524831

BLDG. 005 APPT- 11-00

PERMANENT ADDRESS OF SHIPPER

P O BOX UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - WESTGATE

PAGE 2

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC.

FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN: MARK HESS
P O. BOX 508
NAPOLEAN OH 43545

ARW

SHIP TO
FLEMING-GENEVA 128034
2001 WEST MAGNOLIA
GENEVA AL 36340

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

PURCHASE ORDER COMMENTS 617749-GE

SEND FREIGHT BILL TO ABOVE ACCOUNT [ ]
SEND FREIGHT BILL TO AMERICOLD LOGISTICS, INC. [X]

CUSTOMER ORDER NO 1133003 SHIPPER 8

CLASS OR RATE

LINE NO.	NO PAGE SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	LOT NO.	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	LOCATION ROOM BLDG.	A.S.B.	BAY
11	9	9	12661	PREGO SAUSAGE LASAGNA 113300	592609	2.5#	153 0	5	20	A	37
			5100012661	111302			153.0				
12	40	40	12767	THICK & CRSTY GARLIC TSTY 113300	614609		420.0	62	20	M	024
			5100012767	031103			420 0				
13	2	2	13089	CHICKEN POT PIE 113300	614160	12/16OZ	24 0	1	20	D	045
			5100013089	030403			24.0				
14	12	12	13089	CHICKEN POT PIE 113300	614160	12/16OZ	144.0	7	20	M	042
			5100013089	030403			144 0				
				TOTAL FOR 130891S ** 14 **							
15	32	32	13865	FIVE CHEESE TEXAS TOAST 113300	612403		304.0	42	20	K	036
			5100013865	022703			304.0				
16	13	13	14002	TEXAS TOAST CHEESE 113300	611536		123 5	17	20	D	042
			5100014002	022403	C		123 5				
17	27	27	14002	TEXAS TOAST CHEESE 113300	611841		256.5	35	20	D	002
			5100014002	022503			256.5				
				TOTAL FOR 140021S ** 40 **							

Rec-337 Cases
Fleming
Donald Hardy
3-26-03

TRAILER# _____ SEAL# _____
PALLETS IN ____ OUT ____ CHEP IN ____ OUT ____
Metlex 3012
CUSTOMERS REQUESTED DELIVERY DATE IS 03/25/03
PALLET EXCHANGE *** THIRD-PARTY PALLET EXCHANGE ***

Seal # 0086872 intact
D.H.

338	338	TOTAL CASES	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURE.	3542 6	TOTAL GROSS / TOTAL NET	3542.6	TOTAL CUBE 347

SHIPPER _____
PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT
FIRM NAME (PRINT)
By (PER) [signature]

PALLETS IN _____ PALLETS OUT _____

3 CARRIER'S COPY

APR 03 '03 16 36 863 680 1759 PAGE 03

04/11/03 FRI 16 10 [TX/RX NO 6581] 002

This shipping order

1133003

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER'S POD NO	DATE	SHIPPER'S TAX
SUNCO-090	SUCC	0 37462	3/25/03	0226831

PERMANENT ADDRESS OF SHIPPER

P.O. BOX UNIT 04; PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - WESTGATE

BLDG 005 APPT 11.00

PAGE 1

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC

FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN: MARK HEBB
P.O. BOX 505
NAPOLEAN OH 43545

SHIP TO
FLEMING-GENEVA 128034
2001 WEST MAGNOLIA
GENEVA AL 36340

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

PURCHASE ORDER NO. OR CONTRACT 617749-GE

SEND FREIGHT BILL TO SHIPPER

SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC

CUSTOMER ORDER NO 1133003

BROKER B 05YJ037044

SHIPPER'S ORDER NO

TALLY NO.

ROUTE

CLASS OR RATE

LINE NO.	NO ITEMS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUBJ TO CORR)	CLASS	LOCATION BLDG	AISLE	SLOT
1	15	15	7501 0100007501	APPLE TURNOVERS 031003	113300	615240	12/12 5	165 5 165.5	6	20	K047
2	70	70	7546 0100007546	GARLIC BREAD 022003	113300	612346	12/10	700.0 700.0	67	20	N124
3	30	30	7547 0100007547	GARLIC PAMESAN BREAD 021903	113300	611845	12/10	300.0 300.0	27	20	A136
4	6	6	7620 0100007620	GOLDEN LAYER CAKE 013103	113300	607569	6/19.60	54.0 54.0	3	20	D011
5	6	6	7626 0100007626	GERMAN CHOC LAYER CAKE 021403	113300	610049	6/19.60	54.0 54.0	3	20	R150
6	6	6	7629 0100007629	CHOCOLATE FUDGE STRIPE 020403	113300	608115	6/19.60	54.0 54.0	3	20	D020
7	18	18	7688 0100007688	MOZZARELLA GARLIC BREAD 012903	113300	607665	12/11 75	181.8 181.8	17	20	A 14
8	10	10	7969 0100007969	CARROT CAKE 022803	113300	612385	6/22 50	118.0 118.0	6	20	D014
9	33	33	12474 0100012474	DF 5 CHEESE/GARLIC BREAD 022703	113300	613917		333.3 333.3	31	20	A050
10	9	9	12660 0100012660	ALFREDO BEEF LASAGNA 021903	113300	VA11318		153.0 153.0	5	20	K013

TOTAL CASES

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURES.

TOTAL GROSS #
TOTAL NET

TOTAL CUBE

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

Signature of Consignee

If charges are to be prepaid, write or stamp here "To be Prepaid."

PREPAID

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced $

We hereby certify that the meat or meat food products contained herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are not adulterated, and at the date are labeled, packaged, and in the condition

SHIPPER PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME OF AGENT

BY (REP.)

PALLETS IN _____ PALLETS OUT _____

CARRIER'S COPY

By angelae on 04/03/03 ID 547703|12575 30311671|1129|AMERICOLD LOGISTICS|FLEMING FOODS-CHILLED|03/25/03|scanned 20

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908395 7
Invoice Date 03/28/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600370
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136093
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	7776 5 LBS
Total Cu ft	243 2 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	30	30	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	338 40	338 40
CC	20	20	CA	24	11 5OZ		5100006838	V8 VEG JUICE PICANTE MILD 11 50 OZ/24	12 24	244 80	244 80
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	100	100	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	1784 00	1784 00
CC	20	20	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	356 80	356 80
CC	16	16	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	391 68	391 68
							6	Chep Pallet			

Total Ordered	276
Total Shipped	276
Shipped Difference	
Pallets:	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4986 88
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	4986 88
Total Allowances	0 00
Net Total Amount	4986 88
Discount Amount	-99 74
Amount Due by Discount Date	4887 14
Amount Due after Discount Date	4986 88

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

3/9 2

SHIPPER'S B/L # 007 - 033986

CONSIGNED TO AND DESTINATION

FLEMING FOODS - GENEVA
2001 W. MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

BRK#: 10449

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

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 007 - 113605

From SHIPPER AT

VEHICLE NUMBER 54133

Seal#:

DATE SHIPPED 3/26/200

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/24/2003	600370	3/26/03

ROUTE / CARRIER: ACKNOWLEDGE TRANSPORTATION SERVICES ANTI

RATE:

PRODUCT CODE	CASES ORD.	CASES SHIP.	PCS	WEIGHT	SIZE	DESCRIPTION
51000						
00803	40	40		40.46	46.00 OZ	V8 VEG JUICE-PET
02639	30	30		13 67	7 50 OZ	F/A SPAGHETTIO'S
06838	20	20		19 41	11 50 OZ	V8 PICANTE MILD
14331	50	50		27.66	46 00 OZ	V8 SMTHIE-STR&BAN
14332	100	100		27 66	46.00 OZ	V8 SMTHIE-PCH MAN
14333	20	20		27.66	46.00 OZ	V8 SMTHIE-CITRUS-PE
14755	16	16		41.10	46.00 OZ	V8 LEMON TWIST-PE

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N. DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

Rec 276

Fleming Co

Jayanne Slater 3-27-03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

Trailer Pool Shipment (FCL/FCL)

2513303 4

products described herein have been produced in compliance with the requirements of the Agricultural Marketing Service's regulations governing the voluntary grading of fruits, vegetables and other products. Such products described herein are officially identified as required by the regulations and bear the official grade mark of the Agricultural Marketing Service

99 00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2 | 9

SHIPPER'S B/L # 007 - 83491

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE | DATE OF ORDER | CUSTOMER ORDER NUMBER | 3/26/03

ROUTE / CARRIER | RATE

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01. FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.:	1136093				AL 36340 276 Units 275 Cases	7,776 Wt
02 FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.:	1136094				AL 36340 255 Units 255 Cases	6,411 Wt
03 FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No.:	1136095				AL 36340 1190 Units 1190 Cases	27,023 Wt
04. FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No.	1136096				AL 36340 77 Units 77 Cases	1,916 Wt

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here To be Prepai

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

2513303 4

SHIPPER

* If the shipment moves between two ports by a carrier by wa law requires that the bill of lading shall state whether it is "carr shipper's weight."
NOTE – Where the rate is dependent on value, shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spec stated by the shipper to be not exceeding

per

† This fibre or paper containers used for this shipment conform Specifications set forth in the maker's certificate thereon and a requirements of the governing freight classifications
† Shipment tendered to carrier as less truckload straight truck stop-off trucks with each portion segregated according to sizes b flavors and kinds. Shipment to be delivered in like manner
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission.)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET | † This shipment is correctly described

Freight Moves Prepaid

Shipper Totals for Pool Bill Of Lading No.: 007 - 8339867 Ag

Per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

8 | 9

SHIPPER S
B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER | RATE

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products des hereon, which are offered for shipment in commerce have been ... of Agriculture a ... abranded

... d products desc ... as required b ... mpt from certific

... carrier by water ... ther it is "carrie

NOTE – Where the rate is dependent on value, shippers are requi state specifically in writing the agreed or declared value of the pro The agreed or declared value of the property is hereby specifi stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform t specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckloa stop-off trucks with each portion segregated according to sizes, br flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading appr by Interstate Commerce Commission.)

Tool ... 2513303 4

Rec 1798 Flemin Pal Japanese Shelter 3-27-03

TAL CASES 1798 CORRECT WEIGHT IS 43,126
798 Campbell Cases

CUBIC FEET

† This shipment is correctly described

Shipper

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 26 1,768 # Balance:
lue Chep In Accepted: Out: 26 1,768 #
NOA: 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908396 7
Invoice Date 03/28/03 **Page** 2 of 2

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600371
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136094
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	6411 35 LBS
Total Cu ft.	149 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							3	Chep Pallet			

Total Ordered	255
Total Shipped	255
Shipped Difference	
Pallets:	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5127 96
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	5127 96
Total Allowances	0 00
Net Total Amount	5127 96
Discount Amount	-102 56
Amount Due by Discount Date	5025 40
Amount Due after Discount Date	5127 96

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908396
Invoice Date 03/28/03

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FLEMING COMPANIES, INC
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OKLAHOMA CITY, OK 73124

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Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600371
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136094
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	6411 35 LBS
Total Cu ft	149 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	34	34	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	395 76	395 76
CC	20	20	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	544 80	544 80
CC	12	12	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	326 88	326 88
CC	20	20	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	616 80	616 80
CC	28	28	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	635 04	635 04
CC	12	12	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	191 52	191 52
CC	11	11	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	207 24	207 24
CC	20	20	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	10	10	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	184 00	184 00
CC	22	22	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	414 48	414 48
CC	22	22	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	414 48	414 48
CC	11	11	CA	12	26OZ		5100012909	PREGO ROASTED RED PEPPER&GARLI 26 00 OZ/12	18 84	207 24	207 24
CC	33	33	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	621 72	621 72

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00-1482A (REV 7/87)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

4/9 2

SHIPPER'S B/L # 007 - 8334986

B&K#1 103494

CONSIGNED TO AND DESTINATION

FLEMING FOODS - GENEVA
4001 W. MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

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

PERMANENT P O ADDRESS OF SHIPPER
Order No: 007 - 1136094

From SHIPPER AT

VEHICLE NUMBER 24154

Seal#1

DATE SHIPPED 3/26/200

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10506	3/24/2003	60053/1	3/27/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANI

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1363						
00007	34	34		11.75	8.00 OZ	MILD PICANTE 8OZ
00025	20	20		28.33	24.00 OZ	HOT PICANTE 24OZ
12850	14	14		17.24	40.00 OZ	PIC MILD SQUEEZE
14124	20	20		28.33	24.00 OZ	MED T&C 24OZ
14716	28	28		20.18	16.00 OZ	T&C MED CILANTRO
1000						
01055	12	12		22.32	26 00 OZ	R&W FAM SZ CHN W/
01212	11	11		28 50	26.00 OZ	PREGO MUSH AND GA
02511	20	20		33.42	48.00 OZ	PRG TRAD'L PASTA
02757	10	10		33.42	48 00 OZ	PRG 48 MUSHROOM
03044	22	22		28 68	25.75 OZ	PREGO GARDEN CUM
11464	44	44		28.40	25.75 OZ	PREGO XC MUSHROOM
12505	11	11		28 50	26 00 OZ	PRG RED PEPR & GA
12911	33	33		28.57	25 60 OZ	PRG ITL SASG & GA

DO NOT FREEZE

DISREGARD CUSTELL STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U.S Department of Agriculture at the time and place of this date are not adulterated or misbranded

2513303 4

by a carrier by water whether it is carried

The shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform to the specifications set forth in the motor carrier certificate thereon; and all other requirements of the governing freight classifications

‡ Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

3-27-03

Ref 255

TOTAL CASES	255	255	CORRECT WEIGHT IS	6414
	255	255	Campbells Cases	

CUBIC FEET

† This shipment is correctly described

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In:	Accepted:	Out:	3	204 #	Balance
Blue Chep In:	Accepted:	Out:	3	204 #	

99 00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2 | 9

SHIPPER'S B/L # 001 - 8349

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/26/03

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD.	CASES SHIP.	PKA	WGT./CS.	SIZE	DESCRIPTION
		Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading				
01. FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.: 1136094					AL 36340 276 Units 276 Cases	7,776 Wt
02 FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.: 1136094					AL 36340 255 Units 255 Cases	6,411 Wt
03 FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No.: 1136055					AL 36340 1190 Units 1190 Cases	27,023 Wt
04. FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No 1136096					AL 36340 77 Units 77 Cases	1,916 Wt

TOTAL CASES CORRECT WEIGHT IS CUBIC FEET

Freight Moves Prepaid

Shipper Totals for Pool Bill of Lading No.: 001 - 8349481 Ag

Per

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepa

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

2513303 4

SHIPPER

* If the shipment moves between two ports by a carrier by wa law requires that the bill of lading shall state whether it is "carr shipper's weight."
NOTE – Where the rate is dependent on value, shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

_____ per _____

† The rate or packer containers used for this shipment conform specifications set forth in the carrier's certificate thereon and a requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckl stop-off trucks with each portion segregated according to sizes t flavors and kinds. Shipment to be delivered in the manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission.)

† This shipment is correctly described

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

8 | 9

SHIPPER'S B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT ADJ.	SIZE	DESCRIPTION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

Agent or cashier shall not sign the above until charges are paid or arrangements have been made for payment.

2513303 4

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered as like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES 1798 CORRECT WEIGHT IS 43,126

1798 Campbell Cases

CUBIC FEET

† This shipment is correctly described

Shipper

Per _____ Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Rec 1798 Campbell Cases 3-27-03

Pallets In: Accepted: Out: 26 1,768 # Balance:
Blue Chep In Accepted: Out. 25 1,755 #
MUA: 03966

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908397 7
Invoice Date 03/28/03 **Page** 3 of 3

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600372
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136095
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	27023 93 LBS
Total Cu ft	684 47 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	15	15	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	169 20	169 20
CC	30	30	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	30	30	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	338 40	338 40
CC	16	16	CA	24	15OZ		5100014319	F/A SPAGHETTIOS A TO Z'S 15 00 OZ/24	14 88	238 08	238 08
CC	15	15	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	298 80	298 80
CC	50	50	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	20	20	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	40	40	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	388 80	388 80
CC	40	40	CA	12	10 75OZ		5100014803	R&W 98% FF CREAM OF BROCCOLI 10 75 OZ/12	9 72	388 80	388 80
							15	Chep Pallet			

Total Ordered	1190
Total Shipped	1190
Shipped Difference	
Pallets.	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	21257 20
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	21257 20
Total Allowances	0 00
Net Total Amount	21257 20
Discount Amount	-425 14
Amount Due by Discount Date	20832 06
Amount Due after Discount Date	21257 20

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Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908397 7
Invoice Date 03/28/03 **Page** 1 of 3

Invoice to
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FLEMING COMPANIES, INC
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OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600372
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136095
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	27023 93 LBS
Total Cu ft.	684 47 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	10 75OZ		5100001077	R&W CHICKEN VEGETABLE SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	30	30	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	583 20	583 20
CC	20	20	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	388 80	388 80
CC	20	20	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	643 20	643 20
CC	30	30	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	30	30	CA	24	10 5OZ		5100002555	FRANCO AMERICAN MUSHROOM GRAVY 10 50 OZ/24	17 76	532 80	532 80
CC	8	8	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	186 24	186 24
CC	15	15	CA	12	18 8OZ		5100003868	CHUNKY POTATO HAM CHOWDER-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	30	30	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	489 60	489 60
CC	60	60	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	60	60	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	1166 40	1166 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
- CC Shipped Complete
- CM - Added by Customer
- CP Shipped Partial
- CS Shipped Complete with Substitution
- IS Item Substituted
- IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908397 7
Invoice Date 03/28/03 **Page** 2 of 3

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600372
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136095
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	27023 93 LBS
Total Cu ft.	684 47 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	326 40	326 40
CC	20	20	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	388 80	388 80
CC	20	20	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	326 40	326 40
CC	15	15	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	298 80	298 80
CC	30	30	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19 44	583 20	583 20
CC	20	20	CA	12	10 75OZ		5100010893	CHUNKY CLASSIC CHICKEN NOODLE 10 75 OZ/12	13 80	276 00	276 00
CC	30	30	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	583 20	583 20
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	16	16	CA	24	14 75OZ		5100012300	F/A KNIGHTS & CASTLES W/MTBALL 14 75 OZ/24	23 28	372 48	372 48
CC	20	20	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	388 80	388 80
CC	100	100	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	2024 00	2024 00
CC	16	16	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	360 96	360 96
CC	24	24	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	397 44	397 44

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2 | 9

SHIPPER'S B/L # 007 - 8349

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

[illegible] carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Consolidated Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification, tariff or contract if this is a motor carrier shipment.

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/26/03

ROUTE / CARRIER | RATE

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WBT/CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.: 1136093				AL 36340 276 Units 276 Cases	7,776 Wt
02	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.: 1136094				AL 36340 255 Units 255 Cases	6,411 Wt
03	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No.: 1136095				AL 36340 1190 Units 1190 Cases	27,023 Wt
04	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No 1136096				AL 36340 77 Units 77 Cases	1,916 Wt

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

Freight Moves Prepaid

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here To be Prepai

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

2513303 4

SHIPPER

* If the shipment moves between two ports by a carrier by wa law requires that the bill of lading shall state whether it is "carr shipper's weight."
NOTE – Where the rate is dependent on value shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform Specifications set forth in the maker's certificate thereon and a requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stop-off trucks with each portion segregated according to sizes flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission.)

† This shipment is correctly described

Shipper Totals for Pool Bill of Lading No.: 007 - 8339867 Ag

Per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

8 | 9 2

SHIPPER 5
B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER | RATE

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT ACS.	SIZE	DESCRIPTION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products desc hereon, which are offered for shipment in commerce have been ... of Agriculture a ... abranded

... d products desc ... as required b ... mpt from certific

... carrier by water ... ther it is "carrie

NOTE – Where the rate is dependent on value, shippers are requi state specifically in writing the agreed or declared value of the pro The agreed or declared value of the property is hereby specifi stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform t specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckloa stop-off trucks with each portion segregated according to sizes, br flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading appr by Interstate Commerce Commission.)

Rec 1798

Flemin Pal
Jayson Shetty 3-27-03

TOTAL CASES 1798 CORRECT WEIGHT IS 43,126
1798 Campbell Cases

CUBIC FEET

† This shipment is correctly described

Shipper

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 26 1,768 # Balance:
lue Chap In Accepted: Out. 26 1,768 #
NOA: 05366

9/9

PALLET RECEIPT

WHSE No. 1

Date 3-27-3

Truck Line Arnold

Vendor Campbells

City _____

Purchase Order # 600322

VENDOR # 75052

VENDOR RECEIVED	FLEMING RECEIVED
	Chep 26
Reg	Reg
Signature	Signature

Fleming Foods will not be responsible for any pallets that are left on this dock by any driver making a delivery

2513303 4

Fleming Foods of Alabama, Inc.
P.O. Box 398
Geneva, AL 36340

2

White - Return to Fleming
Yellow - Vendor Copy

98-00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

5/9 .2

SHIPPER'S B/L # 007 - 633986

CONSIGNED TO AND DESTINATION

[illegible] FOODS - GENEVA
2001 W MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

Ref#: 103494

PERMANENT P O ADDRESS OF SHIPPER
Order No: 007 - 1136055

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

From SHIPPER AT

VEHICLE NUMBER 54139

Seal#:

DATE SHIPPED 3/26/200[illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/24/2003	600378	3/26/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANI

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
01077	20	20		16.57	10 75 OZ	R&W CHICKEN VEG
01117	30	30		18 [illegible]	11.00 OZ	R&W BF/VEG/BARLEY
01127	20	20		18.57	10.75 OZ	R&W MANH CLAM CHW
01151	20	20		36 38	10 50 OZ	R&W VEGETARIAN VE
01707	30	30		18.57	10 75 OZ	R&W CHICKEN GUMBO
02421	80	80		24.63	14.00 OZ	SWN BEEF BROTH
02555	30	30		18.15	10 50 OZ	BUSH GRAVY
02717	8	8		25 56	14.75 OZ	F/A SPAGG W/MEAT
03868	15	15		16 38	18.80 OZ	CKY POT HAM CHOW-
03907	60	60		27.77	67.00 OZ	PREGG TRADITIONAL
05867	30	30		18 57	10.75 OZ	HR COND TOMATO SO
05977	60	60		18 57	10 75 OZ	HR CREAM OF CHICK
06007	60	60		18.57	10.75 OZ	HR CREAM OF MUSHR
06017	20	20		18.19	10.50 OZ	HR VEGETABLE SOUP
06157	20	20		18 19	10.50 OZ	HR CHICKN WITH RI
09426	20	20		18.57	10.75 OZ	HR COND MINESTRON
09503	15	15		16.53	19 00 OZ	CKY SPL PEA&HAM-E
10326	30	30		18.19	10.50 OZ	R&W CHN W/WILD
10853	20	20		9 36	10.75 OZ	CKY CLASSIC CHN N
11552	30	30		18.57	10.75 OZ	R&W 98% FF CR/CEL
12114	75	75		29.34	32.00 OZ	SWN CHN BROTH-ABS
12300	15	15		23.70	14 75 OZ	F/A KNIGHTS&CAS M
12441	40	40		18.57	10 75 OZ	R&W CK OF CHN/HAM
12573	100	100		38.10	64 00 FO	VS SPL TROPICAL-P
12764	16	16		27.50	32 00 OZ	RTS TOMATO SOUP-F
12909	24	24		24.96	14.00 OZ	SWN CHN BROTH/GAR
13061	50	50		38.10	64.00 OZ	SPL OKAN/PINEAP-P
13760	15	15		16 23	18 60 OZ	CS GR CHN W/TOM-E
13858	13	13		16.31	18 70 OZ	R&W RTS TOMATO SO
13860	50	50		16 16	18.50 OZ	R&W RTS VEGETABLE
14218	50	50		16.01	18.50 OZ	R&W RTS CHN W/STA

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

2513303 4

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is "carrier shipper's weight."
NOTE – Where the rate is dependent on value, shippers are requi state specifically in writing the agreed or declared value of the pro The agreed or declared value of the property is hereby specifi stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon, and all requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckl stop-off trucks with each portion segregated according to sizes, ty flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading app by Interstate Commerce Commission.)

TOTAL CASES			CORRECT WEIGHT IS		CUBIC FEET	

† This shipment is correctly described

Shipper

Per

As

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

6/9 .2

CONSIGNED TO AND DESTINATION

HEARING FOODS - GENEVA
2001 W MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

SHIPPER'S B/L # 007 - 033986

BKER: 103447

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

From SHIPPER CT AT

PERMANENT P O ADDRESS OF SHIPPER
Order No. 007 - 115605

VEHICLE NUMBER 54154

Seal # ____

DATE SHIPPED 3/26/200

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/24/2003	600374	4/26/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANTI

RATE:

PRODUCT CODE	CASES ORD	CASES SHIPD	PAL	WGT/CS	SIZE	DESCRIPTION
1000						
14319	16	16		25.93	15 00 OZ	FA SPAGO'S A TO Z
14613	13	13		16.38	18.60 OZ	CKT HON RST HAM/P
14705	50	50		38.10	64.00 OZ	V8 SPL RASP LEM-P
14795	20	20		9.30	10 75 OZ	R&W BEEF NOODLE
14800	40	40		9.32	10 75 OZ	R&W BROCCOLI CHEES
14803	40	40		9.30	10.75 OZ	R&W 98% FF CR/BROCC

DO NOT EXPEDE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY LLC
C/O CH ROBINSON
1400 W. DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid.

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"I/We hereby certify that the meat or meat food products described on this bill were [illegible] in compliance with [illegible] Agriculture are branded products described as required by [illegible] from certificate

2513303 4

Rec 1190

Fiberglass Food Inspection Sheet 3-27-03

TOTAL CASES			CORRECT WEIGHT IS		CUBIC FEET
	1190	1190		27022	
	~~1190~~	~~1190~~	Campbell Cases		

† This shipment is correctly described

Shipper

Per

Agent

Pallets In: Accepted: Out: 15 1,020 # Balance:
Slip Sheet In: Accepted: Out 15 1,020 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908398 7
Invoice Date 03/28/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	600373
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136096
Trailer Number	54153/782139
Bill of Lading	8339867
Carrier	ARNOLD TRANSPORTATION
Total Weight	1916 1 LBS
Total Cu ft	58 81 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	67OZ		5100003920	PREGO FRESH MUSHRM PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	17	17	CA	12	16OZ		5100014686	V8 SPLASH CITRUS BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
							2	Chep Pallet			

Total Ordered	77
Total Shipped	77
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1235 16
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	1235 16
Total Allowances	0 00
Net Total Amount	1235 16
Discount Amount	-24 70
Amount Due by Discount Date	1210 46
Amount Due after Discount Date	1235 16

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

7/9 2

SHIPPER'S B/L # 007 - 033986

CONSIGNED TO AND DESTINATION

FLEMING FOODS - GENEVA
2001 W. MAGNOLIA
GENEVA AL 36340

SPECIAL INSTRUCTIONS

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

From SHIPPER AT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - 1136059

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

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

VEHICLE NUMBER 54155

SEAL #

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10406	3/24/2003	600313	3/26/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANF1

RATE:

PRODUCT CODE	CASES ORD	CASES SHPD	PAL	WEIGHT	SIZE	DESCRIPTION
1000						
03920	60	60	27	77	67.00 OZ	FRG 67 MUSHROOM
14666	17	17	14	79	16 00 OZ	V8 SPL CITRUS-PET

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N. DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described herein which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture and are delivered or relabeled or relabranded

2513303 4

ALL CASES	11	11	CORRECT WEIGHT IS	1916
	11	11	Campbell Cases	

CUBIC FEET

† This shipment is correctly described

Shipper

Agent

Per

Pallets In Accepted: Out: 2 136 # Balance
ue Chep In Accepted: Out: 6 196 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

99 00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2 | 9 2

SHIPPER'S B/L # 007 - 83498

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

[illegible] carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Consolidated Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification, tariff or contract if this is a motor carrier shipment.

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03
	ROUTE / CARRIER	RATE	

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01.	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA				AL 36340	
Order No.:	1136093				276 Units 276 Cases	7,776 Wt
02	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA				AL 36340	
Order No.:	1136094				255 Units 255 Cases	6,411 Wt
03	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA				AL 36340	
Order No.:	1136095				1190 Units 1190 Cases	27,023 Wt
04	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA				AL 36340	
Order No.	1136096				77 Units 77 Cases	1,916 Wt

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

Freight Moves Prepaid

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepai

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

2513303 4

SHIPPER

If the shipment moves between two ports by a carrier by wa law requires that the bill of lading shall state whether it is "car shipper's weight."
NOTE – Where the rate is dependent on value shippers are req state specifically in writing the agreed or declared value of the p The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications
† Shipment tendered to carrier as less truckload straight truck stop-off trucks with each portion segregated according to sizes flavors and kinds. Shipment to be delivered in like manner
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission.)

† This shipment is correctly described

Shipper Totals for Pool Bill Of Lading No.: 007 - 8339867

Per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING O AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

8 | 9 2

SHIPPER S BIL #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER

AT

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

hereon, which are offered for shipment in commerce have been of Agriculture a abranded

2513303 4

d products desc as required b mpt from certific

carrier by wate ther it is "carrie

NOTE – Where the rate is dependent on value, shippers are requir state specifically in writing the agreed or declared value of the pro The agreed or declared value of the property is hereby specifi stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform t specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckloa stop-off trucks with each portion segregated according to sizes, gra flavors and kinds Shipment to be delivered as one manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading appr by Interstate Commerce Commission.)

Rec 1795 Campbell Sales 3-2705

TAL CASES 179 CORRECT WEIGHT IS 43,176
1796 Campbell Cases

CUBIC FEET

† This shipment is correctly described

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 26 1,768 # Balance:
Blue Crap In Accepted: Out: 26 1,768 #
MUA: 03966

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906720 4
Invoice Date 03/21/03 **Page** 2 of 2

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370224
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132793
Trailer Number	16561/966560
Bill of Lading	8336425
Carrier	CUSTOMER PICK UP
Total Weight	25151 52 LBS
Total Cu ft.	557 54 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							13	Chep Pallet			

Total Ordered	1347
Total Shipped	1347
Shipped Difference	
Pallets	13

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	23886 72
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	23660 36
Total Allowances	0 00
Net Total Amount	23660 36
Discount Amount	-477 73
Amount Due by Discount Date	23182 63
Amount Due after Discount Date	23660 36

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1906720
Invoice Date 03/21/03

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370224
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132793
Trailer Number	16561/966560
Bill of Lading	8336425
Carrier	CUSTOMER PICK UP
Total Weight	25151 52 LBS
Total Cu ft.	557 54 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	12	12OZ		5100001590	FA BEEF GRAVY FAT FREE SLOW RO 12 00 OZ/12	14 76	708 48	708 48
CC	150	150	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	2376 00	2376 00
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	160	160	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	2649 60	2649 60
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	96	96	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	1036 80	1036 80
CC	120	120	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	2131 20	2131 20
CC	120	120	CA	24	10 5OZ		5100002555	FRANCO AMERICAN MUSHROOM GRAVY 10 50 OZ/24	17 76	2131 20	2131 20
CC	120	120	CA	24	10 5OZ		5100002556	F/A GOLDEN PORK GRAVY 10 50 OZ/24	17 76	2131 20	2131 20
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	150	150	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	2988 00	2988 00
								Freight			-226 36

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8336425

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page: 1

JCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
		1132793				er No 1,347 Units 25,151 Wt 1347 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
		1132794				er No 360 Units 12,028 Wt 360 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STPEET
						MASSILLON OH 44648
		1132795				er No.. 60 units 1,383 Wt 60 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STPEET
						MASSILLON OH 44648
		1132796				der No 61 Units 749 wt 61 Cases

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Freight Moves Prepaid

ipper Totals for Pool Bill Of Lading No . 004 - 8336425 Age

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 8336425

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ICT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
		1808			39,311	
		1808 Campbell Cases				

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

pper

Pallets In.	Accepted.	Out	21	1,428 #	Balance Fleming Agor
ue Crep In.	Accepted.	Out.	21	1,428 #	Per C Brewer

'OA 05366

ehm

04/03/03 THU 11 42 [TX/RX NO 6329] 018

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8336425

SHIP TO
EMING COMPANIES, INC.
7b ERIE STREET

SPECIAL INSTRUCTIONS

E&F# 2980560

SSILLON OH 44648
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 1138793

04-NAP MAIN PLT DISABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16561

Seal#: _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1613	3/20/2003	370224	3/21/03

ROUTE/CARRIER

BACK HAUL CPJ CPUX Page 3

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
)00						
590	48	48		14 90	12.00 OZ	FA BEEF GRAVY FF SL
1660	150	150		16 23	18.60 OZ	CS VEGETABLE-EZO
7107	120	120		18 15	10 50 OZ	R&W CHICKEN BROTH
6379	63	63		9.00	4.50 OZ	SWN CK WH CHIC
2421	160	160		24 63	14 00 OZ	SWN BEEF BROTH
2429	80	80		24 63	14 [illegible]	[illegible] CHN BROTH
2484	96	96		21.52	26.00 OZ	F/A SPAGOS
2551	120	120		17.91	10.25 OZ	F/A BEEF GRAVY
2555	120	120		18 19	10 50 OZ	MUSH GRAVY
2556	120	120		18.90	10.50 OZ	GOLDEN PORK GRAVY
6007	120	120		18 57	10 75 OZ	HR CREAM OF MUSHRM
4370	150	150		16 23	18 60 OZ	CS ITAL STY WEDDING

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION.

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1347	1347		25162		
	1347	1347	Campbell Cases			

Shipper

Agt

Per

Pallets In Accepted. Out 13 884 # Balance:
ue Crop In Accepted. Out. 13 884 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906721 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370225
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132794
Trailer Number	16561/966560
Bill of Lading	8336425
Carrier	CUSTOMER PICK UP
Total Weight	12028 8 LBS
Total Cu ft	249 12 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	2208 00	2208 00
CC	120	120	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	2208 00	2208 00
CC	120	120	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	2208 00	2208 00
								Freight			-108 26
							6	Chep Pallet			

Total Ordered	360
Total Shipped	360
Shipped Difference	
Pallets	6

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	6624 00
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	6515 74
Total Allowances	0 00
Net Total Amount	6515 74
Discount Amount	-132 48
Amount Due by Discount Date	6383 26
Amount Due after Discount Date	6515 74

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8336425

E&E# 2980560

SHIP TO
ZMING COMPANIES, INC.
75 ERIE STREET

SPECIAL INSTRUCTIONS

BSILLON Ch 24646
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 113279*

04-NAP MAIN FLT DABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16561

Seal#.

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1313	3/20 2003	370225	3/21/03

ROUTE/CARRIER
BACK HAUL CPU CPUX

Page 4

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
511	120	120		33.42	48 00 OZ	PRG TRAD'L PASTA SC
792	120	120		33 40	48 00 OZ	PFG 48 MEAT
797	120	120		33 42	48.00 OZ	PRG 48 MUSHROOM

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES	360	360	CORRECT WEIGHT IS	12028	LBS	CUBIC FEET
	360	360	Campbell	Cases		

per

Agen

Per

alets In Accepted Out $ 408 # Balance.
e Chep In Accepted Out $ 408 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8336425

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page. 1

PROD CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4676 ERIE STREET MASSILLON OH 44648 Order No 1132793 1347 Units 25,151 Wt 1347 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET MASSILLON OH 44648 Order No 1132794 650 Units 12 028 Wt 360 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET MASSILLON OH 44648 Order No. 1132795 50 Units 1,383 Wt 50 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET MASSILLON OH 44648 Order No. 1132796 51 Units 749 wt 51 Cases

TOTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Shipper Freight Moves Prepaid

Totals for Pool Bill Of Lading No.. 004 - 8336425 Agent

Per

SHIPPING ORDER - F O.B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 8336425.

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
		1808			39,311	
		1808 Campbell Cases				

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

pper
Pallets In. Accepted. Out 21 1,428 # Balance Fleming Ago
ue Crew In. Accepted: Out 21 1,426 # Per C Brewer
'OA 05366

ehm

04/03/03 THU 11 42 [TX/RX NO 6329] 018

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1906722 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370226
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132795
Trailer Number	16561/966560
Bill of Lading	8336425
Carrier	CUSTOMER PICK UP
Total Weight:	1383 LBS
Total Cu ft.	44 55 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
								Freight			-12 45
							1	Chep Pallet			

Total Ordered	50
Total Shipped	50
Shipped Difference	
Pallets:	1

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP - Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	892 00
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	879 55
Total Allowances	0 00
Net Total Amount	879 55
Discount Amount	-17 84
Amount Due by Discount Date	861 71
Amount Due after Discount Date	879 55

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8336425

SHIP TO
EMING COMPANIES INC.
75 ERIE STREET

SPECIAL INSTRUCTIONS

E&E# 2980560

SILLON OH 44648
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 1132795

04-NAP MAIN PLT SEABLE FIN PPD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16561

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
13.3	3/20/2003	373226	3/21/03

ROUTE/CARRIER

ACK HAUL CPU CPUX

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
100						
331	50	50		17.66	46.00 OZ	V8 SMTHIE-STR&BAN

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	50	50	CORRECT WEIGHT IS	383	LBS	CUBIC FEET
	50	50	Campbell	Cases		

Oper

Agen

Per

Pallets In Accepted. Out 1 68 # Balance
e Chep In: Accepted Out. 1 68 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833642[illegible]

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
						der No 1132793 1347 Units 25,151 Wt
						1347 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
						der No 1132794 360 Units 12,028 Wt
						360 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STPEET
						MASSILLON OH 44648
						der No.: 1132795 50 Units 1,383 Wt
						53 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STPEET
						MASSILLON OH 44648
						der No 1132796 81 Units 749 wt
						81 Cases

AL CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

Totals for Pool Bill Of Lading No.. 004 - 8336425

Per

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 8336425.

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CB.	SIZE	DESCRIPTION
		1805			39,311	
		1806 Campbell Cases				

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

pper
Pallets In. Accepted. Out 21 1,428 # Balance Fleming Age
ue Crep In: Accepted: Out. 21 1,426 # Per C Brewer
'OA 05366

ehm

04/03/03 THU 11 42 [TX/RX NO 6329] 018

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906723
Invoice Date 03/21/03

4
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370227
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132796
Trailer Number	16561/966560
Bill of Lading	8336425
Carrier	CUSTOMER PICK UP
Total Weight:	749 7 LBS
Total Cu ft.	22 18 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	51	51	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
								Freight			-6 75
							1	Chep Pallet			

Total Ordered	51
Total Shipped	51
Shipped Difference	
Pallets:	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	422 28
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	415 53
Total Allowances	0 00
Net Total Amount	415 53
Discount Amount	-8 45
Amount Due by Discount Date	407 08
Amount Due after Discount Date	415 53

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O.B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8336425

SHIP TO
ERING COMPANIES INC.
76 ERIE STREET

SPECIAL INSTRUCTIONS

E&E#. 2980560

SSILLON CH 4-648
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1132796

04-NAP MAIN PLT USABLE FIN PPD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16561

Seal#:

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
.1313	3/20/2003	370227	3/21/03

ROUTE/CARRIER
'ACK HAUL CPU CPUX

JCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
CO 653	51	51		14 YO	15.00 OZ	V8 SPL BERRY BL-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES	51	51	CORRECT WEIGHT IS		750	LBS	CUBIC FEET
	51	51	Campbel		Cases		

iper

Agent

Per

alsets In: Accepted. Out 1 68 # Balance
e Chep In Accepted: Out: 1 68 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8336425

SHIP TO

This is a Cover Page for a Pool BOL Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading

FLEMING COMPANIES, INC.
4676 ERIE STREET

MASSILLON OH 44648
der No. 1132793 1347 Units 25,151 Wt
1347 Cases

FLEMING COMPANIES, INC.
4676 ERIE STREET

MASSILLON OH 44648
der No 1132794 360 Units 12.028 Wt
360 Cases

FLEMING COMPANIES, INC.
4676 ERIE STPEET

MASSILLON OH 44648
der No 1132795 50 Units 1,383 Wt
53 Cases

FLEMING COMPANIES, INC.
4676 ERIE STPEET

MASSILLON OH 44648
der No. 1132796 51 Units 749 wt
51 Cases

AL CASES	CORRECT WEIGHT IS	LBS	CUBIC FEET

Freight Moves Prepaid

Totals for Pool Bill Of Lading No.. 004 - 8336425

Age

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8336425

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16561

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
		1808			39,311	
		1808 Campbell Cases				

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

pper
Fallets In. Accepted. Out 21 1,428 # Balance Fleming Agor
ue Crep In. Accepted: Out. 21 1,428 # Per C Brewer
'OA 05366

ehm

04/03/03 THU 11 42 [TX/RX NO 6329] 018

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1906986 27
Invoice Date 03/24/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/22/03
Requested Delivery Date 03/24/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	424469-MA
Shipping Warehouse	CS INTEGRATED LLC,PA
Routing	1133421
Trailer Number	X10457/
Bill of Lading	1133421
Carrier	CHRISTIAN SALVESEN
Total Weight	3459 24 LBS
Total Cu ft	226 61 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	932 40	932 40
CC	33	33	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	512 82	512 82
CC	60	60	CA	6	19 6OZ		5100007621	PF DEVIL'S FOOD LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	60	60	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	45	45	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1278 00	1278 00
CC	21	21	CA	12	16OZ		5100013091	PF TURKEY POT PIE 16 00 OZ/12	24 96	524 16	524 16
CC	24	24	CA	12	13OZ		5100014006	PF HOMESTYLE FRENCH TOAST 13 00 OZ/12	18 60	446 40	446 40

Total Ordered	303
Total Shipped	303
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5138 58
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	5138.58
Total Allowances	0 00
Net Total Amount	5138.58
Discount Amount	-102 77
Amount Due by Discount Date	5035 81
Amount Due after Discount Date	5138 58

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

MAY-05-2003 15 16

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

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

PAGE ___ OF ___

FROM **ATLAS COLDSTORAGE**
[illegible] Lee Boulevard
Malvern, PA 19[illegible]

ACCOUNT NO	DATE	TICKET NO
[illegible]	[illegible]	[illegible]

P.O. NUMBER	SHIPPERS ORDER NO.	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO'S
424[illegible] NA	1133427	WIN – WIN TRUCKING	[illegible]	

Rt# 2178-2

DELIVER TO:
FLEMING COMPANIES, INC.
4675 [illegible] STREET
MASSILLON, PA 4464B

22-Mar-03 00:15 T/A: 24-Mar-03

SPECIAL INSTRUCTIONS

[redacted]

FREIGHT CHARGES PREPAID
Maintain -10 Degree Fahrenheit

LOT NO.	QUAN.	KIND OF PKG. DESC. OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUB. TO CORR.)	TOTAL CUBE
Maria [illegible]					
A11012	30	PF GARLIC BREAD 1271007 M: D:10MAR2004	07[illegible]	G: [illegible] 50	[illegible]
A11[illegible]	[illegible]	PF GARLIC BREAD 1271007 M: D:14MAR2004	07[illegible]	G: [illegible] 50	
A10994	[illegible]	PF GARLIC PASTE BREAD 1271007 M: D:07MAR2004	07[illegible]	G: [illegible]	[illegible]
[illegible]	[illegible]	DEVILLED LAMBER LAKE 6715[illegible]007 M: D:1[illegible]MAR2004	[illegible]	G: [illegible]	[illegible]
[illegible]	60	CHOC FUSE CYR LAKE 6715[illegible]007 M: D:10FEB2004	07[illegible]	G: [illegible]	[illegible]
A10575	45	PREGO PEPP LASAGNA 3 CHS M: D:[illegible]NOV2004	1[illegible]	G: 252.75	[illegible]
[illegible]	12	PF TURKEY POT PIE M: D:[illegible]MAR 2004	1[illegible]	G: 144.00	[illegible]
[illegible]	[illegible]	PF TURKEY POT PIE M: D:[illegible]FEB2004	1[illegible]	G: 1[illegible].00	[illegible]
[illegible]	2	HOMESTYLE FRENCH TOAST M: D:28JAN2004	140[illegible]	G: 31.[illegible]	[illegible]
L22782	22	HOMESTYLE FRENCH TOAST M: D:29JAN2004	[illegible]	[illegible].42	[illegible]
		Pallet Exchange Required			
		TOTALS		[illegible]	[illegible]

FLEMING COMPANIES, INC.
CASES RECEIVED 8[illegible]
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY [illegible]
DRIVER
DATE [illegible]

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION.

SHIPPER'S IMPRINT IN LIEU OF STAMP IS [illegible] PART OF BILL OF LADING APPROVED BY THE INTER-STATE COMMERCE COMMISSION.

*IF THE SHIPMENT [illegible] BETWEEN TWO PORTS BY A CARRIER BY [illegible] THE LAW REQUIRES THAT THE BILL OF LA[illegible] SHALL STATE WHETHER IT IS CARRIERS [illegible] WEIGHT. NOTE: WH[illegible] IS DEPENDENT ON VALUE SHIPPERS [illegible] REQUIRED TO STATE SPECIFICALLY IN WRITING [illegible] AGREED OR DECLARED VALUE OF THE PROPERTY. THE AG[illegible] OR DECLARED VALUE OF THE PROPERTY HEREBY [illegible] SPECIFICALLY STATED BY THE SHIPPER TO BE NOT [illegible] per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CONSIGNEE SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Signature of Consignor

DP 3A (REV 1/87)

ATLAS

MAY-05-2003 14:13 4109438379 P 02

TOTAL P 02

05/05/03 MON 15 06 [TX/RX NO 7302] 002

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907557 4
Invoice Date 03/24/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	378042
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133575
Trailer Number	16724/966702
Bill of Lading	8337578
Carrier	CUSTOMER PICK UP
Total Weight	33967 02 LBS
Total Cu ft	743 28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	240	240	CA	48	10 75OZ		5100001031	R&W CREAM OF CHICKEN SOUP 10 75 OZ/48	38 88	9331 20	9331 20
CC	120	120	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	1929 60	1929 60
CC	120	120	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	4665 60	4665 60
CC	120	120	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	2332 80	2332 80
CC	160	160	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	3724 80	3724 80
CC	75	75	CA	12	18 8OZ		5100004313	CHUNKY HEARTY CHICKEN VEG-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	120	120	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	96	96	CA	12	26OZ		5100008657	R&W FAMILY SIZE TOMATO SOUP 26 00 OZ/12	15 96	1532 16	1532 16
CC	192	192	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	5944 32	5944 32
CC	150	150	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
								Freight			-322 69
							16	Chep Pallet			

Total Ordered	1513
Total Shipped	1513
Shipped Difference	
Pallets	16

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	38233 68
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	37910 99
Total Allowances	0 00
Net Total Amount	37910 99
Discount Amount	-764 67
Amount Due by Discount Date	37146 32
Amount Due after Discount Date	37910 99

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8337578

E&E#: 2980593

SHIP TO
IMING COMPANIES, INC
'S ERIE STREET

SSILLON OH 44646

SPECIAL INSTRUCTIONS

CHARGE TO
04-FAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1130575

VEHICLE NUMBER 16724

Seal#.

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1313	3/20/2003	378042	3/24/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page. 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
001	240	240		27 14	10 75 OZ	P&W CREAM OF CHICKN
047	120	120		18 19	10.50 OZ	R&W BEEF CONSOMME
231	120	120		36.38	10.50 OZ	R&W VEGETABLE BEEF
467	120	120		19.70	11.50 OZ	R&W SPLIT PEA W/HAM
526	160	160		25 56	14 75 OZ	F/A SPAGOS W/MB
313	75	75		16 38	18.80 OZ	CKY HRTY CHN VEG-EZ
937	120	120		18.57	10 75 OZ	R&W CRM OF BROCCOLI
887	120	120		18 57	10.75 OZ	HR COND TOMATO SOUP
657	96	96		22 62	26 00 OZ	R&W FAM SZ TOMATO
0348	192	192		9 10	9.75 OZ	SWAN PREM WH CHIC
293	150	150		15 26	10 80 OZ	CKY CRMY CHN&DMPLG

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES	1513	1513	CORRECT WEIGHT IS	31563	LBS
	1513	1513	Campbell	Cases	

CUBIC FEET

per

Agen

Per

allete In Accepted Cut: 16 1,088 # Balance.
e Chep In. Accepted. Cut: 16 1,088 #

04/03/03 THU 11 42 [TX/RX NO 6329] 006

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833757

SHIP TO

SPECIAL INSTRUCTIONS

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16724

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

Page 1

CT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING COMPANIES, INC.
4676 ERIE STREET

MASSILLON OH 44646
er No 1133575 1513 Units 33,967 Wt
1513 Cases

FLEMING COMPANIES, INC.
4676 ERIE STREET

MASSILLON OH 44646
er No 1133576 180 Units 5,288 Wt
180 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No 004 - 8337572

L CASES 1693 CORRECT WEIGHT IS 39 255 LBS
1693 Campbell Cases

CUBIC FEET

per

Bryan Hilliard Agent
Per Fleming

...ets In	Accepted	Out	19	1 292 # Balance
e Chep In.	Accepted.	Out.	19	1,292 #
OA 05366				

04/03/03 THU 11 42 [TX/RX NO 6329] 004

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907558 4
Invoice Date 03/24/03
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 21313
4676 ERIE STREET
MASSILLON OH 44648

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	378043
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133576
Trailer Number	16724/966702
Bill of Lading	8337578
Carrier	CUSTOMER PICK UP
Total Weight	5288 4 LBS
Total Cu ft.	147 36 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1821 60	1821 60
CC	60	60	CA	8	48OZ		5100008725	PREGO GARDEN COMB SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
								Freight			-50 24
							3	Chep Pallet			

Total Ordered	180
Total Shipped	180
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2925 60
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	2875 36
Total Allowances	0 00
Net Total Amount	2875 36
Discount Amount	-58 51
Amount Due by Discount Date	2816 85
Amount Due after Discount Date	2875 36

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8337578

SHIP TO
EMING COMPANIES, INC
70 ERIE STREET

SPECIAL INSTRUCTIONS

EIE#: 2980593

ILLON OF 44648
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 1133575

04-NAP MAIN PLT USABLE FIN FRZ
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16724

Seal#: _____

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1813	3/20/2003	378043	3/24/03

ROUTE/CARRIER: BACK HAUL CPU — CPLX — Page 3

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
5992	120	120	27	42	64 CO OZ	V8 VEG JUICE-PET
8725	60	60	33	30	48 CO OZ	PRG GARDEN

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	180	157	Campbell	5288		
Ipper	180	180	Cases			

Agt

Per

Pallets In Accepted Out: 3 204 # Balance
ue Slip In: Accepted. Out. 3 204 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833757

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16724

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/24/03

ROUTE/CARRIER

Page 1

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING COMPANIES, INC.
4676 ERIE STREET

MASSILLON OH 44646
er No · 1133575 1513 Units 33,967 Wt
1513 Cases

FLEMING COMPANIES, INC.
4676 ERIE STREET

MASSILLON OH 44646
er No.· 1133576 180 Units 5,288 Wt
180 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No · 004 - 8337572

L CASES	1693	CORRECT WEIGHT IS	39 255	LBS	CUBIC FEET
	1693	Cambre	1 Cases		

per

Bryan Hilliard Agen
Per Fleming

...ets In	Accepted	Out	19	1 292 # Balance
e Chep In.	Accepted	Out	19	1,292 #
OA 05366				

04/03/03 THU 11 42 [TX/RX NO 6329] 004

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908928 4
Invoice Date 03/27/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	416719
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136915
Trailer Number	16477/965424
Bill of Lading	8341406
Carrier	CUSTOMER PICK UP
Total Weight	14183 14 LBS
Total Cu ft.	370 86 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	30	30	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	568 80	568 80
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	20	20	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	404 80	404 80
								Freight			-134 74
							7	Chep Pallet			

Total Ordered	408
Total Shipped	408
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	7495 04
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	7360 30
Total Allowances	0 00
Net Total Amount	7360 30
Discount Amount	-149 90
Amount Due by Discount Date	7210 40
Amount Due after Discount Date	7360 30

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8341406

SHIP TO
EPING COMPANIES INC
76 ERIE STREET

SPECIAL INSTRUCTIONS

E&E#. 2980675

SE.LLI OH 44646

CHARGE TO
04-NAP MAIN FLT CABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1126915

VEHICLE NUMBER 16477

Seal#.

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1313	3/26/2003	416719	3 27/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page 3

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
067	96	96		18.94	33 00 OZ	V8 LOW SODIUM 6PK
284	30	30		58 01	32 00 FO	V8 VEGETABLE JUICE
285	60	60		38 00	32.00 OZ	TOMATO JUICE
336	112	112		41 60	45 00 OZ	V8 VEGETABLE JUICE
156	40	40		40 46	46.00 OZ	V8 HOT & SPICY-PET
573	50	50		38 10	64.00 FO	V8 SPL TROPICAL-PET
426	20	20		38.10	64 00 OZ	V8 SPL DIET TROP PE

DO NOT FREEZE

BRACKET PRICE INFORMATION-
CUSTOMER IS RESPONSIBLE FOR SOFT
OR SEGREGATION

L CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	408	408		13182		
	408	408	Campbell	Cases		

pper

Agen

Per

Pallets In Accepted. Out 7 476 # Balance.
e Chep In Accepted Out 7 476 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 018

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8341406

SHIP TO

his is a Cover Page for a Pool BOL
ldresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

CT CODE	CASES ORD	CASES SHIPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING COMPANIES, INC. 4576 ERIE STREET MASSILLON er No 1136915				DH 44648 408 Units 406 Cases	14,183 Wt
	FLEMING COMPANIES, INC. 4576 ERIE STREET MASSILLON er No 1136916				DH 44648 187 Units 187 Cases	5 429 Wt
	FLEMING COMPANIES, INC. 4576 ERIE STREET MASSILLON er No. 1136917				DH 44648 988 Units 586 Cases	19 412 Wt
	FLEMING COMPANIES, INC. 4576 ERIE STREET MASSILLON er No . 1136918				DH 44648 16 Units 16 Cases	557 Wt

AL CASES Freight Moves Prepaid CORRECT WEIGHT IS LBS CUBIC FEET

pper Totals for Pool Bill Of Lading No . DC4 - 8341406

Age

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8341406

SHIP TO Fleming

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16477

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		1599			39,681	
		1599 Campbell Cases				

L CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

per
illets I. accepted Out 21 1 428 # Balance Perry Stammer Agent
e Chef Tu. accepted. Out 21 1,428 # Per Fleming
OA 05366

04/04/03 FRI 13 07 [TX/RX NO 6382] 020

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908929
Invoice Date 03/27/03

4
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	416720
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136916
Trailer Number	16477/965424
Bill of Lading	8341406
Carrier	CUSTOMER PICK UP
Total Weight.	5429 27 LBS
Total Cu ft	111 52 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	1450 68	1450 68
CC	33	33	CA	12	27 5OZ		5100013827	PRG PASTA BAKES 3 CHS MARINARA 27 50 OZ/12	22 56	744 48	744 48
								Freight			-51 58
							3	Chep Pallet			

Total Ordered	187
Total Shipped	187
Shipped Difference	
Pallets:	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3645 84
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	3594 26
Total Allowances	0 00
Net Total Amount	3594 26
Discount Amount	-72 92
Amount Due by Discount Date	3521 34
Amount Due after Discount Date	3594 26

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8341406

SHIP TO
EMING COMPANIES, INC.
76 ERIE STREET

E&E#, 2980575

SPECIAL INSTRUCTIONS

SKILLON Cr ##648
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1136916

34-NAP MAIN FLT DOUBLE FIN PAL
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 1577

Seal#.

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1003	3/26/2003	415720	3/27/03

ROUTE/CARRIER

ACK HAUL CPU CPUX Page. 4

JCT CODE	CASES ORD.	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
01						
549	77	77	28	87	76.00 OZ	PREGO TRADITIONAL
043	77	77	28	50	26 00 OZ	PREGO 3-CHEESE
827	33	33	30.	66	27 50 OZ	PRG PB 3 CHEESE MAR

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR POST
OR SEGREGATION

AL CASES	-87	187	CORRECT WEIGHT IS	5430	LBS	CUBIC FEET
	(87	187)	Campbell	Cases		

ipper

Age

Per

Pallets In Accepted: Out. 3 204 # Balance
ke Chep In Accepted Out: 3 204 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8341406

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No.. 1136915 408 Units 14,183 Wt
						406 Cases
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No 1136916 197 Units 5 429 Wt
						187 Cases
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No. 1136917 988 Units 19.412 Wt
						586 Cases
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No . 1136918 16 Units 657 Wt
						16 Cases

ALL CASES Freight Moves Prepaid CORRECT WEIGHT IS LBS CUBIC FEET

pper Totals for Pool Bill Of Lading No . 004 - 8341406 Age

Per

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 8341406

SHIP TO Fleming

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 16477

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE/CARRIER

T CODE	CASES ORD.	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
		1599			33,681	1599 Campbell Cases

CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per
illets I.. accepted Out 21 1 428 # Balance
e Chap In. accepted. Out 21 1,428 # Per Fleming Agent
JA. 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908930 4
Invoice Date 03/27/03
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	416721
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136917
Trailer Number	16477/965424
Bill of Lading	8341406
Carrier	CUSTOMER PICK UP
Total Weight:	19412 88 LBS
Total Cu ft.	490 45 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	160	160	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	2070 40	2070 40
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	150	150	CA	12	19 75OZ		5100010816	PORK & BEANS 19 75 OZ/12	8 81	1321 50	1321 50
CC	105	105	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	999 60	999 60
CC	96	96	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	1038 72	1038 72
CC	48	48	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	1082 88	1082 88
CC	48	48	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	1082 88	1082 88
CC	30	30	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	597 60	597 60
CC	80	80	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	1190 40	1190 40
CC	75	75	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	846 00	846 00
CC	100	100	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	804 00	804 00
								Freight			-184 42
							10	Chep Pallet			

Total Ordered	988
Total Shipped	988
Shipped Difference	
Pallets.	10

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	12819 58
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	12635 16
Total Allowances	0 00
Net Total Amount	12635 16
Discount Amount	-256 39
Amount Due by Discount Date	12378 77
Amount Due after Discount Date	12635 16

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8341496

SHIP TO
LEMING COMPANIES INC.
476 ERIE STREET

SPECIAL INSTRUCTIONS

E&E# 2980675

ASSILLON OH 44646

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1136917

04-NAP MAIN PLT DURABLE FIN PRD
DS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16477

Seal# _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21343	3/26/2003	416721	3/27/03

ROUTE/CARRIER

BACK HAUL CPU CPUX Page: 5

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
00						
2957	160	160		27.20	15 75 OZ	PORK & BEANS
5600	96	96		22 52	26 00 OZ	R&W FAM SZ CR OF CH
0815	150	150		17.10	19.75 OZ	PORK & BEANS
0829	105	105		6 84	10 75 OZ	STG-HRTY CHICKN NDL
1150	96	96		23 90	28.00 OZ	PORK & BEANS
2764	48	48		27 86	22 00 OZ	RTS TOMATO SOUP-PET
2765	48	48		27 86	22 00 OZ	PTS CRMY TOMATO-PET
3317	30	30		16 68	18 80 OZ	CS RSMPY CHN/EST PC
3819	80	80		25 93	15 00 OZ	SPAGHD & PLUS CALCI
4220	75	75		16.16	18.50 OZ	R&W RTS CRM/POTATO
4798	100	100		9.32	10.75 OZ	R&W BEEF NOODLE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	988	988	CORRECT WEIGHT IS	3411	LBS	CUBIC FEET
	988	988	Campbell Cases			

Shipper

Age

Per

Pallets In Accepted Out 10 680 # Balance
Due Chep Lt. Accepted Out. 10 680 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8341401

SHIP TO

His is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No 1136915 408 Units 14,183 Wt 406 Cases
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No 1136916 197 Units 5 429 Wt 187 Cases
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No 1136917 998 Units 19 412 Wt 586 Cases
						FLEMING COMPANIES, INC. 4576 ERIE STREET
						MASSILLON OH 44648
						er No 1136918 16 Units 657 Wt 16 Cases

TOTAL CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

Shipper Totals for Pool Bill Of Lading No.. 004 - 8341406 Agent

Per

SHIPPING ORDER - F.O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 8341406

SHIP TO Fleming

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16477

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE/CARRIER

T CODE	CASES ORD.	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
		1599			39,681	
		1599 Campbell Cases				

CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

per
allets I. accepted Out- 21 1 428 # Balance Perry Stammer Agent
e Chep In. accepted. Out. 21 1,428 # Per Fleming
OA: 05366

04/04/03 FRI 13 07 [TX/RX NO 6382] 020

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908931
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	416722
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136918
Trailer Number	16477/965424
Bill of Lading	8341406
Carrier	CUSTOMER PICK UP
Total Weight:	657 6 LBS
Total Cu ft	20 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	391 68	391 68
								Freight			-6 25
							1	Chep Pallet			

Total Ordered	16
Total Shipped	16
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	391 68
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	385 43
Total Allowances	0 00
Net Total Amount	385 43
Discount Amount	-7 83
Amount Due by Discount Date	377 60
Amount Due after Discount Date	385 43

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O.B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8341405

E&E#: 2980675

SHIP TO
EMING COMPANIES, INC
75 ERIE STREET

SPECIAL INSTRUCTIONS

SSILLON OH 44648

CHARGE TO
C4-NAF MAIN PLT USABLE FIN FPD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 1135918

VEHICLE NUMBER 16477

Seal#.

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1313	3/26/2003	415722	3/27/03

ROUTE/CARRIER
'ACK HAUL CPU CPUA

Page 6

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
00 4759	16	16	41	10	46.00 OZ	V8 LEMON TWIST-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	16	16		658		
	16	16	Campbell	Cases		

ipper

Per

Pa lets In accepted Out 1 68 # Balance
ue Chep In accepted. Out. 1 68 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 015

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8341406

SHIP TO

Is is a Cover Page for a Pool BOL
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

Page, 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING COMPANIES, INC.
4576 ERIE STREET

MASSILLON
er No 1136915

Dr 44648
408 Units 14,183 Wt
406 Cases

FLEMING COMPANIES, INC.
4576 ERIE STREET

MASSILLON
er No 1136916

DH 44648
187 Units 5 429 Wt
187 Cases

FLEMING COMPANIES, INC.
4576 ERIE STREET

MASSILLON
er No 1136917

Dr 44648
988 Units 19 412 Wt
986 Cases

FLEMING COMPANIES, INC.
4576 ERIE STPEET

MASSILLON
er No 1136918

Dr 44648
16 Units 557 Wt
16 Cases

L CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

per Totals for Pool Bill Of Lading No . 004 - 8341406 Age

Per

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8341406

SHIP TO Fleming

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16477

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

CT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		1599			39,681	
		1599 Campbell Cases				

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per
allets In accepted Out 21 1 428 # Balance Perry Stammer Agent
e Chep In accepted. Out 21 1,428 # Per Fleming
OA 05366

04/04/03 FRI 13 07 [TX/RX NO 6382] 020

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1909164 4
Invoice Date 03/27/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	416718
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136914
Trailer Number	16316/966065
Bill of Lading	1136914
Carrier	CUSTOMER PICK UP
Total Weight	39720 15 LBS
Total Cu ft	858 24 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	360	360	CA	48	10 75OZ		5100001031	R&W CREAM OF CHICKEN SOUP 10 75 OZ/48	38 88	13996 80	13996 80
CC	60	60	CA	48	10 75OZ		5100001161	R&W CREAM OF CELERY SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	600	600	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	23328 00	23328 00
CC	45	45	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	45	45	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	723 60	723 60
CC	30	30	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	597 60	597 60
								Freight			-377 34
							18	Chep Pallet			

Total Ordered	1140
Total Shipped	1140
Shipped Difference	
Pallets	18

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	41875 20
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	41497 86
Total Allowances	0 00
Net Total Amount	41497 86
Discount Amount	-837 50
Amount Due by Discount Date	40660 36
Amount Due after Discount Date	41497 86

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

1482B (REV 12/87)

SHIPPING ORDER - F.O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 1136914

SHIP TO COMPANIES, INC
'S ERIE STREET

SPECIAL INSTRUCTIONS

E&E#: 29806382

SILLON 04 44648

CHARGE TO

04-NAP MAIN PLT USABLE FD. PPD
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 004 - 1136914

VEHICLE NUMBER 16316

Seal#. _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1313	3/25 2003	416716	3/27/03

ROUTE/CARRIER

AC/ PAUL CPJ CPUX Page. 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
3C						
031	360	360		37.14	10.75 OZ	R&W CREAM OF CHICKN
161	60	60		37.14	10.75 OZ	R&W CREAM OF CELERY
261	600	600		37.14	10.75 OZ	R&W CRM OF MUSHPM
418	45	45		16.68	18.80 OZ	CKY O/F VEG BF-EZO
061	45	45		13.53	15.40 OZ	HP RTS CHN NDL-EZO
618	30	30		16.86	18.80 OZ	CKY RSTD BEEF/MSHRM

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	1140	1140	CORRECT WEIGHT IS	39719	LBS
	1140	140	Campbell	Cases	

CUBIC FEET

pper

Larry Fender Agent

Per Fleming

allets In. Accepted: Out 18 1,224 # Balance:
e Inep In Accepted Out 18 1,224 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 004

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1909845 27
Invoice Date 03/31/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/29/03
Requested Delivery Date 03/31/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	470611-MA
Shipping Warehouse	CS INTEGRATED LLC,PA
Routing	1137533
Trailer Number	05302/
Bill of Lading	1137533
Carrier	CHRISTIAN SALVESEN
Total Weight	4332 39 LBS
Total Cu ft.	284 15 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	932 40	932 40
CC	33	33	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	512 82	512 82
CC	30	30	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	361 20	361 20
CC	60	60	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	33	33	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	589 05	589 05
CC	60	60	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	1002 00	1002 00
CC	42	42	CA	12	16OZ		5100013089	PF CHICKEN POT PIE 16 00 OZ/12	24 96	1048 32	1048 32
CC	45	45	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	1260 00	1260 00
CC	24	24	CA	12	13OZ		5100014006	PF HOMESTYLE FRENCH TOAST 13 00 OZ/12	18 60	446 40	446 40

Total Ordered	387
Total Shipped	387
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6874 59
Cash Discount Due By	04/15/03
Net Amount Due By	04/15/03

Gross Amount	6874 59
Total Allowances	0 00
Net Total Amount	6874 59
Discount Amount	-137 49
Amount Due by Discount Date	6737 10
Amount Due after Discount Date	6874 59

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

RECEIVED, subject to the classifications and rules in effect on the date hereof of this Original Bill of Lading

FROM: ATLAS COLD STORAGE Delivering Carrier Harleysville, PA 19438

ACCOUNT NO. 50493 | DATE 28 MAR 03 | TRAILER NO. 01191

B/L NUMBER 42021704A | SHIPPER'S ORDER NO. 1139511 | ROUTING & DELIVERING CARRIER HARLEYSVILLE | CAR INITIAL & NUMBER | SEAL NO.

DELIVER TO: FLEMING COMPANIES, INC. 4646 ERIE STREET WILLOUGHBY, OH 44094

PLU # 2882-2

[redacted]

Shipper Load & Count

Delivery Appointment: 31-Mar-03

SPECIAL INSTRUCTIONS: FREIGHT CHARGES: Maintain -10 Degree Fahrenheit

LOT NO.	QUAN.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ. TO CORR.)	TOTAL CASES
MARTIN	9012				
A1[illegible]	19	PF GARLIC BREAD 12/10OZ M: D:17MAR2004	07506	GI 194.75	19
A1[illegible]	41	PF GARLIC BREAD 12/10OZ M: D:17MAR2004	07506	GI 420.25	41
A13573	32	PF GARLIC PARM BREAD 12/10OZ M: D:17MAR2004	07547	GI 328.00	32
A1[illegible]	[illegible]	CHICK FIRE LVR CAKE 6/10.4OZ M: D:17MAR2004	07230	GI 281.40	[illegible]
A1[illegible]	[illegible]	CHOC FUDGE LVR CAKE 6/10.4OZ M: D:17MAR2004	07230	GI 168.84	[illegible]
A[illegible]	43	CHOC FUDGE LVR CAKE 6/10.4OZ M: D:30JAN2004	07230	GI 393.96	43
A1[illegible]	35	MOZZARELLA GARLIC FH BREAD M: D:19MAR2004	07404	GI 333.20	35
A1[illegible]	1	MOZZARELLA GARLIC FH BREAD M: D:17MAR2004	07404	GI 10.10	1
F[illegible]	60	CLASSIC CRUST PIES M: D:28JAN2004	07969	GI 648.00	60
A1[illegible]	43	PF CHICKEN POT PIE M: D:28MAR2004		GI 408.00	43
A1[illegible]	49	PUFF PASTRY SHEETS 12 PACK M: D:25MAR2004		GI 735.00	49
A1[illegible]	24	ROMESTYLE FRENCH TOAST M: D:28JAN2004		GI 97.64	24
		PALLET EXCHANGE REQUIRED			
		TOTALS			2[illegible]

FLEMING COMPANIES, INC.

SHIPPED BY: [illegible]

CASES RETURNED: 3

CASES ISSUED: 2

CASES GIVEN: 2

RECEIVED BY:

DRIVER:

DATE:

THE TRUE WEIGHT USED FOR THIS SHIPMENT ACCORDING TO THE SPECIFICATIONS SET FORTH IN THE LAWS GOVERNING SUCH SHIPMENTS IS SHOWN IN THE BOX MARKED "WEIGHT" HEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT". NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $ per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

Shipper per ATLAS COLD STORAGE

AN EQUAL OPPORTUNITY EMPLOYER - MINORITY/FEMALE/HANDICAPPED/VETERAN

Shipper [illegible] Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

SHIPPING ORDER

2

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906989
Invoice Date 03/24/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/22/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Customer P O	052648-TU
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133432
Trailer Number	305/966123
Bill of Lading	1133432
Carrier	C H ROBINSON-'8
Total Weight	43600 12 LBS
Total Cu ft	1178 85 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	1068 48	1068 48
CC	28	28	CA	2	43OZ		5100011912	SOUP AT HAND-RTS CRMY CHCKN-4P 43 00 OZ/2	8 96	250 88	250 88
CC	20	20	CA	12	24OZ		5100012004	SIMPLY HOME CHICKEN VEG PASTA 24 00 OZ/12	23 40	468 00	468 00
CC	64	64	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	1566 72	1566 72
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	32	32	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	783 36	783 36
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
CC	60	60	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	716 40	716 40
CC	40	40	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	979 20	979 20
							26	Chep Pallet			

Total Ordered	1434
Total Shipped	1434
Shipped Difference	
Pallets	26

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	23998 80
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	23998.80
Total Allowances	0 00
Net Total Amount	23998.80
Discount Amount	-479 98
Amount Due by Discount Date	23518.82
Amount Due after Discount Date	23998 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906989
Invoice Date 03/24/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/22/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Customer P O	052648-TU
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133432
Trailer Number	305/966123
Bill of Lading	1133432
Carrier	C H ROBINSON-'8
Total Weight	43600 12 LBS
Total Cu ft	1178 85 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	112	112	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1293 60	1293 60
CC	20	20	CA	12	10 75OZ		5100000620	RTS LOW SODIUM SPLIT PEA 10 75 OZ/12	9 48	189 60	189 60
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	16	16	CA	12	50OZ		5100001256	FS CHICKEN NOODLE SOUP 50 00 OZ/12	26 60	425 60	425 60
CC	100	100	CA	24	11 5OZ		5100001292	V8 VEGETABLE JUICE 11 50 OZ/24	12 24	1224 00	1224 00
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	64	64	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	1113 60	1113 60
CC	60	60	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	676 80	676 80
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	96	96	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64.00 OZ/6	15.18	1457.28	1457.28

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell

INVOICE NUMBER 004 - 1133432

E&E#: 298056

ZLENING - TULSA DIVISION
420 S. 145 EAST AVENUE

TULSA OK 74108

SPECIAL INSTRUCTIONS

SHIPPED FROM:

Order No: 004 - 1133432

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

F.O.B. CARRIER'S DELIVERY POINT

VEHICLE NUMBER 305

Seal#:

INVOICE DATE 3/22/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
245476	3/20/2003	052648-TU	3/22/03

ROUTE/CARRIER: CH ROBINSON CO RBTW

RATE

Page: 1

PRODUCT CODE	CASES ORD.	CASES SHIPD.	FIN	WGT. OB.	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
1000							
00007	96	96		18.94	33.00 OZ	TOMATO JCE 5.5OZ/	
00336	112	112		41.60	46 00 OZ	V8 VEGETABLE JUICE	
00366	112	112		41.60	46.00 FO	TOMATO JUICE	
00620	20	20		9.40	10.75 OZ	LS SPLIT PEA	
00803	80	80		40.46	46.00 OZ	V8 VEG JUICE-PET	
01256	16	16		47.99	50.00 OZ	FS CHIC NDL	
01292	100	100		19 41	11.50 OZ	V8 VEGETABLE JUICE	
01293	100	100		19.41	11.50 OZ	TOMATO JUICE	
02025	64	64		40.46	46 00 OZ	TOMATO JUICE-PET	
02609	60	60		13.67	7 50 OZ	F/A SPAGHETTIO'S	
04026	50	50		38 82	11 50 OZ	V8 VEGETABLE JUICE	
5500	96	96		27 52	26 00 OZ	R&W FAN BZ CR OF	
6992	96	96		27.42	64.00 OZ	V8 VEG JUICE-PET	
1580	56	56		41 60	46.00 OZ	V8 VEG JCE 100% A	
1912	28	28		6.51	43.00 OZ	SP/HND CRM CHN 4P	
2004	20	20		28 90	24 00 OZ	SIM HN CHN VEG PST	
2156	64	64		40 46	46.00 OZ	V8 HOT & SPICY-PET	
7157	32	32		40.46	46.00 OZ	V8 LOW SODIUM-PET	
2308	32	32		40.46	46.00 OZ	V8 VEG 100% ACE-PE	
4331	50	50		27.66	46.00 OZ	V8 SMTHIE-STR&BAN	
4332	50	50		27 66	46 00 OZ	V8 SMTHIE-PCH MANG	
4757	60	60		27.42	64 00 OZ	TOMATO JUICE-PET	
4759	40	40		41.10	46 00 OZ	V8 LEMON TWIST-PET	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FRIEGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

TOTAL CASES | CORRECT WEIGHT IS | TOTAL WEIGHT | CUBIC FEET

Campbell

PLEASING - TULSA DIVISION
420 S. 149 EAST AVENUE

TULSA OK 74108

SPECIAL INSTRUCTIONS

INVOICE NUMBER 004 - 113343

K&E#: 298056

SHIPPED FROM

Order No. 004 - 113343

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

F.O.B. CARRIER'S DELIVERY POINT

VEHICLE NUMBER 306

Seal#:

INVOICE DATE 3/22/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPED DATE
745476	3/20/2003	052648-TU	3/22/03

CH ROBINSON CO

RBTW

PRODUCT CODE	CASES ORD.	CASES SHPD.	PIN	NOTICE	SIZE	DESCRIPTION	CUSTOMER UNLOADING DATE
	CAMPBELL SOUP SUPPLY COMPANY, LLC C/O CH ROBINSON WORLDWIDE 1400 N. DAYTON CHICAGO, IL 60622						
						1434 C. BSHORT THB 3-21 DANSHORT 3-24-03	
TOTAL CASES	1434 1434	1434 1434	CONNECT TRIGGER TO Campbell		TOTAL WEIGHT 43599 Cases		CUBIC FEET

DIVERSIFIED TRANSPORTATION
[signature] SLC

Pallets In: Accepted. Out. 26 1,768 # Balance:
lue Chep In. Accepted: Out: 25 1,768 #

TOTAL P 03

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908414 — 6
Invoice Date 03/26/03 — **Page** 4 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	092006-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136388
Trailer Number	RTX7578/211709
Bill of Lading	1136388
Carrier	CUSTOMER PICK UP
Total Weight	39299 9 LBS
Total Cu ft.	876 01 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	777 60	777 60
IC	120	0	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24			
IC	96	0	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12			
								Freight			-357 63
							20	Chep Pallet			

Total Ordered	2320
Total Shipped	2104
Shipped Difference	216
Pallets	20

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	40146 83
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	39789 20
Total Allowances	0 00
Net Total Amount	39789 20
Discount Amount	-802 94
Amount Due by Discount Date	38986 26
Amount Due after Discount Date	39789 20

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908414 6
Invoice Date 03/26/03 **Page** 1 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	092006-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136388
Trailer Number	RTX7578/211709
Bill of Lading	1136388
Carrier	CUSTOMER PICK UP
Total Weight	39299 9 LBS
Total Cu ft	876 01 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	33	33	CA	4	138OZ		4156500067	PACE MILD PICANTE 138 00 OZ/4	28 72	947 76	947 76
CC	42	42	CA	12	16OZ		4156513148	PACE RST PEPPR & GAR SALSA-MED 16 00 OZ/12	22 68	952 56	952 56
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	51	51	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	1009 80	1009 80
CC	20	20	CA	12	10 75OZ		5100000619	RTS LOW SOD CKY VEGETABLE BEEF 10 75 OZ/12	14 76	295 20	295 20
CC	40	40	CA	12	10 5OZ		5100000684	RTS LOW SODIUM CHICKEN BROTH 10 50 OZ/12	9 48	379 20	379 20
CC	110	110	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	1768 80	1768 80
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	30	30	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	583 20	583 20
CC	75	75	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	90	90	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	1792 80	1792 80
CC	60	60	CA	12	10 5OZ		5100002402	SWANSON CHICKEN A LA KING 10 50 OZ/12	12 55	753 00	753 00
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908414 6
Invoice Date 03/26/03 **Page** 2 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	092006-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136388
Trailer Number	RTX7578/211709
Bill of Lading	1136388
Carrier	CUSTOMER PICK UP
Total Weight	39299 9 LBS
Total Cu ft.	876 01 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	24	24	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	426 24	426 24
CC	30	30	CA	24	10 5OZ		5100002555	FRANCO AMERICAN MUSHROOM GRAVY 10 50 OZ/24	17 76	532 80	532 80
CC	24	24	CA	24	10 5OZ		5100002577	FRANCO AMERICAN CHICKEN GRAVY 10 50 OZ/24	17 76	426 24	426 24
CC	24	24	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	310 56	310 56
CC	38	38	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	936 32	936 32
CC	80	80	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1305 60	1305 60
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	12	18 8OZ		5100006332	CHUNKY PEPPER STEAK-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	30	30	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	489 60	489 60
CC	45	45	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	34	34	CA	24	15OZ		5100011460	F/A RAVIOLI BITES IN MEAT 15 00 OZ/24	23 28	791 52	791 52
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908414 6
Invoice Date 03/26/03 **Page** 3 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	092006-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136388
Trailer Number	RTX7578/211709
Bill of Lading	1136388
Carrier	CUSTOMER PICK UP
Total Weight	39299 9 LBS
Total Cu ft	876 01 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	972 00	972 00
CC	30	30	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	16	16	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	360 96	360 96
CC	45	45	CA	12	18 8OZ		5100012842	CHUNKY BAK POT W/STEAK&CHS-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	10	10	CA	12	24OZ		5100012843	SIMP HOME CHCKN W/WHT&WLD RICE 24 00 OZ/12	23 40	234 00	234 00
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	75	75	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	60	60	CA	12	18 6OZ		5100013810	CHUNKY GRL CHCKN&VEG W/PST-EZO 18 60 OZ/12	19 92	1195 20	1195 20
CC	45	45	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	579 15	579 15
CC	75	75	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	1494 00	1494 00
CC	60	60	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	1195 20	1195 20
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	40	40	CA	12	11OZ		5100014792	R&W TOMATO BISQUE SOUP 11 00 OZ/12	11 64	465 60	465 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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10-14828 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1136388

SHIP TO
EMING - TULSA DIVISION
O S 145 EAST AVENUE

SPECIAL INSTRUCTIONS

1136388

E&E# 1029303

MAR 26 2003

LSA OK 74108

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1136388

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7578

Seal# _____

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
45476	3/24/2003	092006-TU	3/26/03

ROUTE/CARRIER
PU CPUX

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
067	33	33		37.70	138 00 OZ	MILD PICANTE 138OZ
148	42	42		20.80	16.00 OZ	PACE RST PEP-MED
175	24	24		12.28	8 50 OZ	PACE ENCHILADA MILD
834	51	51		20 12	17 25 OZ	PACE ENCHILADA MILD
00						
619	20	20		9.32	10.75 OZ	LS CKY VEGETABLE BF
684	40	40		9.13	10.50 OZ	LS CHICKEN BROTH
147	120			18.57	10.75 OZ	R&W MINESTRONE
1187	110	110		18.19	10.50 OZ	R&W BEEF BROTH
1261	60	60		37 14	10 75 OZ	R&W CRM OF MUSHRM
1367	30	30		18 57	10 75 OZ	R&W NE CLAM CHOWDER
1397	75	75		16.38	18.80 OZ	CKY VEGETABLE-EZO
1418	90	90		16 38	18 80 OZ	CKY O/F VEG BF-EZO
2402	60	60		9.13	10.50 OZ	SWN CHIC A LA KING
2421	80	80		24.63	14.00 OZ	SWN BEEF BROTH
2526	80	80		25 56	14 75 OZ	F/A SPAGOS W/MB
2551	24	24		17 81	10 25 OZ	F/A BEEF GRAVY
2555	30	30		18.19	10.50 OZ	MUSH GRAVY
2577	24	24		18 19	10.50 OZ	CHIC GRAVY
2957	24	24		27 20	15 75 OZ	PORK & BEANS
5300	38	38		6.42	9 00 OZ	SWN CK WH CHIC
5887	80	80		18 57	10 75 OZ	HR COND TOMATO SOUP
6007	120	120		18 57	10 75 OZ	HR CREAM OF MUSHRM
6332	60	60		16 38	18 80 OZ	CKY PEPPER STEAK-EZ
9426	30	30		18 57	10 75 OZ	HR COND MINESTRONE
9931	96			22 52	26 00 OZ	R&W FAM SZ CHN NDL
0246	45	45		16.38	18 80 OZ	CKY CHN MSHR CHW-EZ
1460	34	34		26 50	15 00 OZ	F/A RAVIOLI BITE
1553	120	120		18 57	10 75 OZ	R&W 98% FF CR/CHICK
2327	50	50		18 57	10 75 OZ	R&W CR OF CHN/HERBS
2632	30	30		16 38	18 80 OZ	CS 98% FF NE CLM-EZ

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

ipper

Age

Per

1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1136388

SHIP TO
MING - TULSA DIVISION
S 145 EAST AVENUE

SPECIAL INSTRUCTIONS
1136388

E&E#. 1029303

SA CHARGE TO

OK 74108

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1136388

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7578

Seal# _____

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
45476	3/24/2003	092006-TU	3/25/03

ROUTE/CARRIER

PU GPUX Page: 2

LOT CODE	CASES ORD	CASES SHPD.	P/A	WGT /CS	SIZE	DESCRIPTION
00						
765	16	16		27 80	32 00 OZ	RTS CRMY TOMATO-PET
842	45	45		16.38	18 80 OZ	CKY BK POT/W STK&CH
843	10	10		28 49	24.00 OZ	SIM HM CHN/W&W RICE
938	60	60		37 18	43 00 OZ	R&W CHICKEN NDL 4PK
1809	75	75		16 38	18 80 OZ	CKY GR STEAK&VEG-EZ
1810	60	60		16 23	18.60 OZ	CKY CHN&VEG/PSTA-EZ
1887	45	45		15 27	25 80 OZ	SW CHN BRTH ASEP 3P
4569	75	75		16 23	18 60 OZ	CS BEEF W/RST BRLEY
4619	60	60		16 38	18 80 OZ	CKY HON RST HAM/PCT
4653	34	34		14 70	16 00 OZ	V8 SPL BERRY BL-PET
4792	40	40		9 50	11 00 OZ	R&W TOMATO BISQUE
4802	80	80		9 30	10 75 OZ	R&W CR OF ASPARAGUS

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	2320	2104	CORRECT WEIGHT IS	39301	LBS	CUBIC FEET
Shipper	2320	2104 Campbell Cases				

Shipper _____

Per _____ Ag

Pallets In Accepted. Out 20 1,360 # Balance
Blue Chep In. Accepted Out. 20 1,360 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908619
Invoice Date 03/27/03

Invoice to
FLEMING- TULSA DIVISION 246194
P O BOX 268959
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/03/03

Customer P O	32603NDS
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1123698
Trailer Number	281/211758
Bill of Lading	1123698
Carrier	JANIE B TRANSPORTATION
Total Weight	42847 02 LBS
Total Cu ft.	1088 25 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
DOLLAR SAVER (DSD) 21559
1012 RADIO ROAD
DURANT, OK 74701

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CP	24	0	CA	36	8 5OZ		4156515148 36	PACE MILD ENCHILADA SHIPPER 8 50 OZ/36 Chep Pallet	499 20		2496 00

Total Ordered	493
Total Shipped	469
Shipped Difference	24
Pallets	36

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	38458 80
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	38458 80
Total Allowances	-180 00
Net Total Amount	38278 80
Discount Amount	-769 18
Amount Due by Discount Date	37509 62
Amount Due after Discount Date	38278 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908619
Invoice Date 03/27/03

Invoice to
FLEMING- TULSA DIVISION 246194
P O BOX 268959
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/03/03

Customer P O	32603NDS
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1123698
Trailer Number	281/211758
Bill of Lading	1123698
Carrier	JANIE B TRANSPORTATION
Total Weight:	42847 02 LBS
Total Cu ft.	1088 25 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
DOLLAR SAVER (DSD) 21559
1012 RADIO ROAD
DURANT, OK 74701

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	120	120	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	1296 00	1296 00
CC	19	19	PL	504	16OZ		4156513377	EAD PACE PICANTE 16 00 OZ/504 19MEDIUM PICANTE PACE 19PACE MILD PICANTE 4HOT PICANTE PACE 16OZ	866 88	16470 72	16470 72
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	11	11	CA	48	10 75OZ		5100012024	SOUP AT HAND-SHIPPER 10 75 OZ/48	53 76	591 36	591 36
CC	6	6	PL	2400	10 75OZ		5100012205	EAD R&W CREAM OF MUSHROOM 10 75 OZ/2400 100R&W CREAM OF MUSHROOM SOUP	1944 00	11664 00	11664 00
CC	5	5	PL	240	46OZ		5100015087	EAD V8 SPL SMOOTHIES 46OZ VAR 46 00 OZ/240 10V8 SPL SMOOTHIE-STRAWB&BAN-P 10V8 SPL SMOOTHIE PCH MANGO-PE 10V8 SPLASH SMOOTHIE CITRUS-PE Promo Z221-2	535 20 -36 00	2676 00 -180 00	

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

...AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 11236

EFF 102

CONSIGNED TO AND DESTINATION

...O RADIO ROAD

SPECIAL INSTRUCTIONS PRO # 281 Sealed 211761

...URANT OK 74701

PERMANENT P O ADDRESS OF SHIPPER 006 - 11236

...CEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

om SHIPPER 32603NDS AT

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

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

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
...559	3/26/2003	32603NDS	3/26/03

ROUTE / CARRIER: ANIE B TRANSPORTATION INC JNTB RATE: 69F23LCL

CODE	CASES ORD	CASES SHIP.	P/A	WGT/LB.	SIZE	DESCRIPTION
55						
...3	96	96		93 18	16.00 OZ	MEDIUM PICANTE 1
	98	98		20 18	16.00 OZ	MILD PICANTE 160
...5	120	120		1.. 28	6 50 OZ	FACE ENCHILADA M
...7	19	19		873 60	16 00 OZ	BAD FACE PICANTE
...9						
...2	56	56		41 40	48 00 OZ	V8 VEGETABLE JUICE
165	5..	5..		11 60	46 0.. FG	TOMATO JUICE
...3	3	3		1350 00	46.00 FO	EAD CREAM OF MUS
...4	11	1		45 6.	10 75 OZ	SOUP/HAND SHIPPE
...5	5			207 30	46 00 OZ	FAD SPL SMTH VAR

DO NOT FREEZE

DISPEARD COLLECT STATUS
FREIGHT MOVES PREPAID
...UP PORTAGE CALL MARSH 9037372263
CARRIER STANDARD FREIGHT BILL TO

...MPBELL SOUP SUPPLY COMPANY, LLC
...N ROBINSON AVENUE
...OY OKLAHOMA
...ICAGO IL 6...
...ITAL PACKAGE OPERATIONS
...STRIBUTION FREIGHT DEPT
...-...-...

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U S Inspected and passed by the U S Department of Agriculture are so marked and at this date are not adulterated or misbranded."

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckload or stop-off trucks with each portion segregated according to sizes brands flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

CORRECT WEIGHT IS

CUBIC FEET

† This shipment is correctly described

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

No. _____ 3-27 2003

Received from Janie B.

Fifty 00/100 Dollars

Amt of Account	50	00
Amt Paid	0	
Balance Due	50	00

Strait pull off (Dollar Saver Discount)

$ 50.00 Janie B. Taylor

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1909291 27
Invoice Date 03/28/03 **Page** 1 of 1

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/18/03

Customer P O	061160-TU
Shipping Warehouse	US COLD STORAGE (990),TX
Routing	1134240
Trailer Number	/1
Bill of Lading	1134240
Carrier	UNITED STATES COLD STORAGE (TL
Total Weight:	4232 2 LBS
Total Cu ft.	353 62 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	11	11	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	247 94	247 94
CC	40	40	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	621 60	621 60
CC	40	40	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	621 60	621 60
CC	50	50	CA	6	19 6OZ		5100007624	PF VANILLA LAYER CAKE 19 60 OZ/6	12 04	602 00	602 00
CC	20	20	CA	6	28 2OZ		5100007837	PF GLDN PINEAPPLE DSSRT CLSSCS 28 20 OZ/6	16 70	334 00	334 00
CC	55	55	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	981 75	981 75
CC	54	54	CA	6	2 5LB		5100012663	FS PREGO 7 CHEESE LASAGNA 2 50 LB/6	28 40	1533 60	1533 60
CC	40	40	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	744 00	744 00
CC	40	40	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	840 00	840 00
CC	36	36	CA	6	2 5LB		5100014813	FS PREGO PENNE PASTA W/CHICKEN 2 50 LB/6	28 40	1022 40	1022 40

Total Ordered	386
Total Shipped	386
Shipped Difference	
Pallets:	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	7548 89
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	7548 89
Total Allowances	0 00
Net Total Amount	7548 89
Discount Amount	-150 98
Amount Due by Discount Date	7397 91
Amount Due after Discount Date	7548 89

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
4/29/03	4/29/03	115424

UNITED STATES COLD STORAGE, LP
Signature of UNITED STATES COLD STORAGE, LP
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No 27485

ITED STATES COLD STORAGE, LP ACCOUNT NO 5745

ENT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF
Hopper Hog Farm, Inc.
FM Cantrell Sour Company
East State Rt 110
Newton, OH 45344

CONSIGNED TO AND DESTINATION
FLEMING - MESA DIVISION
4th S. 145 EAST AVENUE
TULSA, OK 74103

Attn: MARK MEES
pping Instructions: Driver Notify Tulsa Only
Freight Charges

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN	SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CLASS OR RATE
11643	1000	1000	CASE	Turkeys			

FLEMINGS CHEP
TULSA
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
APPROVED
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Tyson Foods

OUT

REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
		7043	
01515	D.L. # AND/OR OTHER I.D.		SHIPPER DRIVER COUNTER SIGNATURE

Swire Group

PACKING – TRUCKER COPY

Apr 29 2003 12 58PM USCS METROPLEX AREA 2149059199 No 2618 P 3/5

Phone #
Fax #

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.		DELIVERY TICKET (BILL OF LADING)
[illegible]	[illegible]	[illegible]	UNITED STATES COLD STORAGE, LP Signature of UNITED STATES COLD STORAGE LP Agent for the Consignor	No 28495

ITED STATES COLD STORAGE, LP ACCOUNT NO. 345

ENT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF:
Fenneringa Farm, Inc.
C/O Campbell Soup Company
East State Rt 110
Napoleon, OH 43545

CONSIGNED TO AND DESTINATION
FLEMING - TULSA DIVISION
420 S. 145 EAST AVENUE
TULSA, OK 74108

Attn: [illegible] HESS

Shipping Instructions: [illegible] Freight Charges: Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN			SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	[illegible]
PDO: [illegible]									
THIS IS A FROZEN [illegible] MUST BE MAINTAINED AT ZERO DEGREES FAHRENHEIT [illegible] PALLET EXCHANGE [illegible] CHEP PALLETS: IN: OUT:									
Maria #5012									
[illegible]	11	11	CTN	[illegible]	[illegible]	G	10.500	115.500	4
Sell by:		080212		[illegible]					
[illegible]	40	40	CTN	[illegible]	[illegible]	G	8.500	340.000	32
Sell by:		080504		[illegible]					
[illegible]	40	40	CTN	[illegible]	[illegible]	G	8.500	340.000	38
Sell by:		040207		[illegible]					
[illegible]	50	50	CTN	[illegible]	[illegible]	G	9.400	470.000	33
Sell by:		040506		[illegible]					
[illegible]	20	20	CTN	[illegible]	[illegible]	G	12.500	250.000	12
Sell by:		031113		[illegible]					
[illegible]	55	55	CTN	[illegible]	[illegible]	G	9.800	549.000	55
Sell by:		040221		[illegible]					
[illegible]	54	54	CTN	[illegible]	[illegible]	G	16.750	904.500	75
Sell by:		040020		[illegible]					
[illegible]	40	40	CTN	[illegible]	[illegible]	G	11.200	448.000	[illegible]
Sell by:		040307		[illegible]					
[illegible]	40	40	CTN	[illegible]	[illegible]	G	7.150	285.000	60
Sell by:		031210		[illegible]					
[illegible]	36	36	CTN	[illegible]	[illegible]	G	15.000	540.000	[illegible]
Sell by:		040609		[illegible]					
				FREIGHT [illegible] Total Gross	4[illegible].200				

S REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
		3591	
01318	D.L. # AND/OR OTHER I.D.		BY (PRINT) DRIVER COMPLETE SIGNATURE

Swire Group
PACKING - TRUCKER COPY

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1909389 6
Invoice Date 03/28/03 **Page** 4 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/28/03
Requested Delivery Date 03/28/03
Order Date 03/25/03

Customer P O	052751
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1137851
Trailer Number	7174/211879
Bill of Lading	1137851
Carrier	CUSTOMER PICK UP
Total Weight	42398 93 LBS
Total Cu ft	1038 65 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	11	11	CA	12	26OZ		5100012014	PREGO MUSHROOM PARMESAN SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	1	1	PL	2400	10 75OZ		5100012205	EAD R&W CREAM OF MUSHROOM 10 75 OZ/2400 100R&W CREAM OF MUSHROOM SOUP	1944 00	1944 00	1944 00
CC	16	16	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	236 16	236 16
CC	33	33	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	621 72	621 72
CC	15	15	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	169 20	169 20
CC	120	120	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	1544 40	1544 40
CC	75	75	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	16	16	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	372 48	372 48
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-403 11
							24	Chep Pallet			

Total Ordered	1852
Total Shipped	1777
Shipped Difference	75
Pallets:	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	40606 40
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	40203 29
Total Allowances	0 00
Net Total Amount	40203 29
Discount Amount	-812 13
Amount Due by Discount Date	39391 16
Amount Due after Discount Date	40203 29

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1909389
Invoice Date 03/28/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/28/03
Requested Delivery Date 03/28/03
Order Date 03/25/03

Customer P O	052751
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1137851
Trailer Number	7174/211879
Bill of Lading	1137851
Carrier	CUSTOMER PICK UP
Total Weight	42398 93 LBS
Total Cu ft.	1038 65 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	51	51	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	593 64	593 64
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	28	28	CA	12	16OZ		4156510316	PACE PICANTE SAUCE-EXTRA MILD 16 00 OZ/12	20 64	577 92	577 92
CC	36	36	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	980 64	980 64
CC	12	12	CA	12	20OZ		4156512831	PACE PICANTE SAUCE-MED SQUEEZE 20 00 OZ/12	27 24	326 88	326 88
CC	45	45	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1504 80	1504 80
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	18	18	CA	8	64OZ		4156513364	PACE MILD CHUNKY SALSA 64 00 OZ/8	41 52	747 36	747 36
CC	18	18	CA	8	64OZ		4156513365	PACE MEDIUM CHUNKY SALSA 64 00 OZ/8	41 52	747 36	747 36
CC	14	14	CA	12	16OZ		4156513695	PACE T&C LIME&GARLIC SALSA-MED 16 00 OZ/12	22 68	317 52	317 52
CC	70	70	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	2158 80	2158 80
CC	22	22	CA	12	15OZ		4156518115	PACE SALSA - CON QUESO 15 00 OZ/12	25 80	567 60	567 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1909389
Invoice Date 03/28/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Ship Date 03/28/03
Requested Delivery Date 03/28/03
Order Date 03/25/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	052751
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1137851
Trailer Number	7174/211879
Bill of Lading	1137851
Carrier	CUSTOMER PICK UP
Total Weight	42398 93 LBS
Total Cu ft.	1038 65 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	321 60	321 60
CC	33	33	CA	12	25 75OZ		5100001210	PREGO XCHKY MUSH&GREEN PEPPER 25 75 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	60	60	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	1929 60	1929 60
CC	30	30	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	583 20	583 20
CC	30	30	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	20	20	CA	24	10 75OZ		5100001767	R&W BEEFY MUSHROOM SOUP 10 75 OZ/24	23 28	465 60	465 60
CC	21	21	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	559 44	559 44
CC	20	20	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	12	12	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	221 76	221 76
CC	8	8	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	186 24	186 24
CC	60	60	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	1104 00	1104 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/28/03
Requested Delivery Date 03/28/03
Order Date 03/25/03

Customer P O	052751
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1137851
Trailer Number	7174/211879
Bill of Lading	1137851
Carrier	CUSTOMER PICK UP
Total Weight	42398 93 LBS
Total Cu ft.	1038 65 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	24	11OZ		5100002828	R&W DOUBLE NOODLE CHICKN BROTH 11 00 OZ/24	19 44	583 20	583 20
CC	15	15	CA	12	4 2OZ		5100003110	DRY-CHICKEN NOODLE 4 20 OZ/12	12 36	185 40	185 40
CC	45	45	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	45	45	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	896 40	896 40
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	621 72	621 72
CC	30	30	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	489 60	489 60
CC	30	30	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	20	20	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	15	15	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	32	32	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	990 72	990 72
CC	33	33	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	621 72	621 72
CC	20	20	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	145 20	145 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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1482B (REV 12/87)

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1137851

SHIP TO
MING - TULSA DIVISION
S 145 EAST AVENUE

SPECIAL INSTRUCTIONS 1137851

E&E#. 1029762

SA
CHARGE TO

OK 74108

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1137851

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 7174

Seal#.

DATE SHIPPED 3/28/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
45476	3/27/2003	052751	3/28/03

ROUTE/CARRIER

PU CPUX Page. 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
65						
007	51	51		11 79	8 00 OZ	MILD PICANTE 8OZ
024	70	70		28 53	24 00 OZ	MED PICANTE 24OZ
027	70	70		28 53	24.00 OZ	MILD PICANTE 24OZ
316	28	28		20 18	16 00 OZ	XTRA MILD PIC 16OZ
830	36	36		17 52	20 00 OZ	PIC MILD SQUEEZE
831	12	12		17 52	20 00 OZ	PIC MED SQUEEZE
360	45	45		36 50	64 00 OZ	PACE PICANTE MILD
361	45	45		36 50	64.00 OZ	PACE MEDIUM PICANTE
364	18	18		36 50	64 00 OZ	PACE MILD CKY SALSA
365	18	18		36 50	64.00 OZ	MED CHUNKY SALSA
695	14	14		20 18	16 00 OZ	LIME & GARLIC SALSA
124	70	70		28 53	24 00 OZ	MED T&C 24OZ
115	22	22		18 46	15.00 OZ	SAL CON QUESO
00						
151	10	10		36.38	10 50 OZ	R&W VEGETARIAN VEG
210	33	33		28 68	25 75 OZ	PREGO XC MUSH&GR PE
212	33	33		28 50	26 00 OZ	PREGO MUSH AND GARL
214	33	33		38.87	26 00 OZ	PREGO XC TOM ON &GR
251	60	60		37.14	10.75 OZ	R&W CHICKEN NOODLE
547	30	30		18 19	10 50 OZ	R&W CHICKEN & STARS
707	30	30		18 57	10 75 OZ	R&W CHICKEN GUMBO
767	20	20		18.57	10 75 OZ	R&W BEEFY MUSHROOM
366	21	21		9.00	4 50 OZ	SWN CK W/D CHIC
511	20	20		33.42	48 00 OZ	PRG TRAD'L PASTA SC
520	12	12		22 71	26 25 OZ	F/A SPAGOS W/MB
717	8	8		25 56	14 75 OZ	F/A SPAGO W/MEAT SC
797	60	60		33.42	48.00 OZ	PRG 48 MUSHROOM
828	30	30		18 94	11 00 OZ	R&W DBL NDL/CHN BRO
3110	15	15		3 94	4 20 OZ	DRY-CHICKEN NOODLE
2205	1	1	1	860.00	4 20 OZ	EAD CREAM OF MUSHROO
3813	45	4		16 38	18 80 OZ	CKY CHN CORN CHW-EZ

TOTAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET	

Shipper

Age

Per

0 1482B (REV 12/87)

SHIPPING ORDER - F O.B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1137851

SHIP TO
EMING - TULSA DIVISION
O S 145 EAST AVENUE

SPECIAL INSTRUCTIONS

1137851

E&E#· 1029762

OK 74108

MAR 28 2003

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1137851

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 7174

Seal#

DATE SHIPPED 3/28/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
45476	3/27/2003	052751	3/28/03

ROUTE/CARRIER

EU CPUX Page· 2

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
)00						
3885	45	45	16	23	18 60 OZ	CKY CLS CHN NDL-EZO
,043	33	33	28	50	26 00 OZ	PREGO 3-CHEESE
,044	33	33	28	68	25 75 OZ	PREGO GARDEN COM
3897	30	30	18	57	10 75 OZ	HR CHICKEN NOODLE
,977	30	30	18	57	10 75 OZ	HR CREAM OF CHICKEN
3569	20	20	18	57	10 75 OZ	HR CREAM OF CELERY
3799	15	15	16	38	18 80 OZ	CKY STEAK & POT-EZO
)348	32	32	9	10	9 75 OZ	SWAN PREM WH CHIC
)546	33	33	28	.87	26 00 OZ	PREGO RSTD GRL PARM
1285	20	20	18	94	11 00 OZ	PORK & BEANS
1551	120	120	18	57	10 75 OZ	R&W 98% FF CR/MSHRM
1553	120	120	18	57	10 75 OZ	R&W 98% FF CR/CHICK
2014	11	11	28	87	26 00 OZ	PREGO MUSHROOM PARM
2568	16	16	14	86	12.00 OZ	FA BEEF GRAVY SL
2910	33	33	28	.87	26.00 OZ	PRG ROASTED GRL&HRB
3858	15	15	16	31	18 70 OZ	R&W RTS TOMATO SOUP
3887	120	120	15	.27	25 80 OZ	SW CHN BRTH ASEP 3P
4293	75	75	16	.38	18 80 OZ	CKY CRMY CHN&DMPLG
4320	16	16	25	56	14 75 OZ	FA SPAGO ATOZ W MTB

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

OTAL CASES	1777	1777	CORRECT WEIGHT IS	42399	LBS	CUBIC FEET
	1876	1876	Campbell Cases			

hipper

er Betty Way

Per Alan Brown Ag

Pallets In· Accepted: Out. 24 1,632 # Balance
lue Chep In Accepted· Out· 24 1,632 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907358
Invoice Date 03/24/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH HI 96707

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/11/03

Customer P O	085421-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130136
Trailer Number	TEXU723345/286281
Bill of Lading	1130136
Carrier	CUSTOMER PICK UP
Total Weight	42918 21 LBS
Total Cu ft	1003 08 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	40	40	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	662 40	662 40
CC	40	40	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	716 80	716 80
CC	60	60	CA	8	21 6OZ		5100014045	SUPPER BAKE-GRLC CHCKN W/PASTA 21 60 OZ/8	17 92	1075 20	1075 20
CC	56	56	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16 56	927 36	927 36
CC	24	24	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	466 56	466 56
CC	20	20	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	358 40	358 40
CC	60	60	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	1195 20	1195 20
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
CC	40	40	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	388 80	388 80
								Freight			-1562 22
							21	Chep Pallet			

Total Ordered	1897
Total Shipped	1897
Shipped Difference	
Pallets	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	37152 52
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	35590 30
Total Allowances	0 00
Net Total Amount	35590 30
Discount Amount	-743 05
Amount Due by Discount Date	34847 25
Amount Due after Discount Date	35590 30

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Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1907358
Invoice Date 03/24/03

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/11/03

Customer P O	085421-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130136
Trailer Number	TEXU723345/286281
Bill of Lading	1130136
Carrier	CUSTOMER PICK UP
Total Weight	42918 21 LBS
Total Cu ft	1003 08 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	1929 60	1929 60
CC	40	40	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	643 20	643 20
CC	120	120	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	1929 60	1929 60
CC	60	60	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	1929 60	1929 60
CC	30	30	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	698 40	698 40
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	30	30	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	1166 40	1166 40
CC	120	120	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	2332 80	2332 80
CC	45	45	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	712 80	712 80
CC	20	20	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26.00 OZ/12	18.84	1450.68	1450.68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907358 3
Invoice Date 03/24/03 **Page** 2 of 3

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH HI 96707

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/11/03

Customer P O	085421-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1130136
Trailer Number	TEXU723345/286281
Bill of Lading	1130136
Carrier	CUSTOMER PICK UP
Total Weight	42918 21 LBS
Total Cu ft	1003 08 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	10 5OZ		5100002556	F/A GOLDEN PORK GRAVY 10 50 OZ/24	17 76	355 20	355 20
CC	20	20	CA	24	10 5OZ		5100002577	FRANCO AMERICAN CHICKEN GRAVY 10 50 OZ/24	17 76	355 20	355 20
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	30	30	CA	12	18 6OZ		5100004244	SELECT CHICKEN AND RICE-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	10	10	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	45	45	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	428 40	428 40
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	77	77	CA	12	26OZ		5100012013	PREGO RICOTTA PARMESAN SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	388 80	388 80
CC	16	16	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12.00 OZ/12	14.76	236.16	236.16

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount
Total Allowances
Net Total Amount
Discount Amount
Amount Due by Discount Date
Amount Due after Discount Date

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 1130136

SHIP TO
MINO COMPANIES
315 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pick up on 3/25/03

E&E#: 9741

OLF HI 96707

CHARGE TO
SACRAMENTO USABLE FINISHED FED
CS - CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1130136

VEHICLE NUMBER TEXU72334

Seal#: _____

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/21/2003	085421-mw	3/24/03

ROUTE/CARRIER
EU CPUX Page: 1

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
021	60	60		36.38	10.50 OZ	R&W VEGETABLE SOUP
047	40	40		18.19	10.50 OZ	R&W BEEF CONSOMME
147	120	120		18.57	10.75 OZ	R&W MINESTRONE
151	60	60		36.38	10.50 OZ	R&W VEGETARIAN VEG
175	30	30		18.19	10.50 OZ	R&W FRENCH ONION
261	60	60		37.14	10.75 OZ	R&W CRM OF MUSHRM
291	30	30		39.40	11.50 OZ	R&W BEAN W/BACON
367	120	120		18.57	10.75 OZ	R&W NE CLAM CHOWDER
660	45	45		16.23	18.60 OZ	CS VEGETABLE-EZO
707	20	20		18.57	10.75 OZ	R&W CHICKEN GUMBO
421	80	80		24.63	14.00 OZ	SWN BEEF BROTH
2429	80	80		24.63	14.00 OZ	SW NAT GP CHN BROTH
2549	77	77		28.87	26.00 OZ	FREGO TRADITIONAL
2556	20	20		18.30	10.50 OZ	GOLDEN FORK GRAVY
2577	20	20		18.19	10.50 OZ	CHIC GRAVY
2794	77	77		28.87	26.00 OZ	FREGO FLVD W/MEAT
2796	77	77		28.87	26.00 OZ	FREGO FRESH MUSHRM
4244	30	30		16.23	18.60 OZ	CS CHICKEN&RICE-EZO
5043	33	33		28.50	26.00 OZ	FREGO 3-CHEESE
5897	120	120		18.57	10.75 OZ	HR CHICKEN NOODLE
5569	10	10		18.60	10.75 OZ	HR CREAM OF CELERY
0831	45	45		6.24	10.75 OZ	STG VEG BEEF W/PSTA
1553	120	120		18.57	10.75 OZ	R&W 98% FF CR/CHICK
2013	77	77		28.87	26.00 OZ	FREGO RIGOTTA FARME
2327	20	20		18.57	10.75 OZ	R&W CR OF CHN/HERBS
2568	16	16		14.86	12.00 OZ	-A BEEF GRAVY SL
2573	50	50		38.10	64.00 FO	VS SPL TROPICAL-FET
2905	40	40		24.63	14.00 OZ	SWN CHN BROTH/GARLC
4044	40	40		11.93	17.90 OZ	SFP BK FORK CHK/STF
4045	60	60		13.79	21.60 OZ	SUP BK-GAR CHN/PSTA
4297	56	56		24.63	14.00 OZ	SWN BF BROTH 50% LS

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

ipper

Age

Per

SHIPPER S NUMBER 003 - 1130136

SHIP TO
MING COMPANIES
513 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pick up on 3/25/03

P.&E#: 9741

OLI
CHARGE TO

HI 96707

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 1130136

SACRAMENTO USABLE FINISHED FRU
CS CUSTOMER SHIPMENT

VEHICLE NUMBER TEXU723347

Seal #:

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/21/2003	085421 HW	3/24/03

ROUTE/CARRIER

FU CPUX Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
324	24	24		18.19	10.50 OZ	R&W OLDFSH FAST/CHN
504	20	20		11.98	18.00 OZ	SUP BR-CHS/ CHN/FST
618	60	60		16.38	18.00 OZ	CNY USTR BEEF/MSHRM
724	20	20		9.13	10.50 OZ	R&W OYSTER STEW
802	40	40		9.30	10.75 OZ	R&W CR OF ASPARAGUS

DO NOT FREEZE

DISREGARD PRE-PATH STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	1897	1897	CORRECT WEIGHT IS	42717	LBS	CUBIC FEET
	1897	1897	Shipped	Cases		

ipper

Per

Agen

Pallet In: Accepted: Out: 21 1,428 # Balance:
ue Chep In: Accepted: Out: 21 1,420 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907359
Invoice Date 03/24/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	085422-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130137
Trailer Number	UXXU431845/286020
Bill of Lading	1130137
Carrier	CUSTOMER PICK UP
Total Weight	42414 42 LBS
Total Cu ft	1087 65 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	372 48	372 48
CC	30	30	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	597 60	597 60
CC	51	51	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	68	68	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	563 04	563 04
CC	17	17	CA	12	16OZ		5100014686	V8 SPLASH CITRUS BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
CC	12	12	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	143 28	143 28
								Freight			-1543 88
							22	Chep Pallet			

Total Ordered	1889
Total Shipped	1889
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34632 92
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	33089.04
Total Allowances	0 00
Net Total Amount	33089.04
Discount Amount	-692 66
Amount Due by Discount Date	32396 38
Amount Due after Discount Date	33089 04

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907359
Invoice Date 03/24/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/11/03

Customer P O	085422-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1130137
Trailer Number	UXXU431845/286020
Bill of Lading	1130137
Carrier	CUSTOMER PICK UP
Total Weight	42414 42 LBS
Total Cu ft	1087 65 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	17	17	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	197 88	197 88
CC	30	30	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	817 20	817 20
CC	20	20	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	544 80	544 80
CC	18	18	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	601 92	601 92
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	96	96	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	80	80	CA	24	14 75OZ		5100002513	FRANCO AMERICAN SPAGHETTI 14 75 OZ/24	14 88	1190 40	1190 40
CC	160	160	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	2380 80	2380 80
CC	150	150	CA	12	18 8OZ		5100003234	SELECT NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18.60 OZ/12	19.92	2988.00	2988.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1907359
Invoice Date 03/24/03

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/11/03

Customer P O	085422-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1130137
Trailer Number	UXXU431845/286020
Bill of Lading	1130137
Carrier	CUSTOMER PICK UP
Total Weight	42414 42 LBS
Total Cu ft	1087 65 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	38	38	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	936 32	936 32
CC	150	150	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	24	24	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	259 68	259 68
CC	24	24	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	587 52	587 52
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	16	16	CA	24	14 75OZ		5100012300	F/A KNIGHTS & CASTLES W/MTBALL 14 75 OZ/24	23 28	372 48	372 48
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	30	30	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	607 20	607 20
CC	20	20	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	404 80	404 80
CC	63	63	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12.00 OZ/24	16.56	1043.28	1043.28

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 1130137

SHIP TO
MING COMPANIES
-315 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pick up 3/25/03

C&E#: 9511

OLE HT 96707

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1130137

VEHICLE NUMBER UXXU431845

Seal #:

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/22/2003	085427-FW	3/24/03

ROUTE/CARRIER
EU CPUX Page: 1

CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
008	17	17		11.79	8.00 OZ	MEDIUM PICANTE 8OZ
024	30	30		28.53	24.00 OZ	MED PICANTE 24OZ
027	20	20		28.53	24.00 OZ	MILD PICANTE 24OZ
361	18	18		36.50	64.00 OZ	FACE MEDIUM PICANTE
00						
007	96	96		18.94	33.00 OZ	TOMATO JCE 5.5OZ/6F
067	96	96		18.94	33.00 OZ	V8 LOW SODIUM 6FK
366	56	56		41.60	46.00 FO	TOMATO JUICE
803	32	32		40.46	46.00 OZ	V8 VEG JUICE-FET
379	63	63		9.00	4.50 OZ	SWN CK WH CHIC
513	80	80		25.56	14.75 OZ	F/A SPAG
524	160	160		25.93	15.00 OZ	F/A SPAGOS
234	150	150		16.38	18.30 OZ	CS NE CLAM CHOWD-EZ
3885	150	150		16.23	18.60 OZ	CKY CLS CHN NDL EZO
1156	80	80		24.60	14.00 OZ	SWN VEGETABLE BROTH
300	38	38		6.42	9.00 OZ	SWN CK WH CHIC
0656	150	150		16.38	18.80 OZ	CKY BF/CTRY VEG EZO
0658	150	150		16.38	18.80 OZ	CKY NE CLAM CHOW-EZ
150	24	24		23.90	28.00 OZ	FORK & BEANS
2156	24	24		40.46	46.00 OZ	V8 HOT & SPICY-FET
2157	32	32		40.46	46.00 OZ	V8 LOW SODIUM-FET
2300	16	16		25.70	14.75 OZ	F/A KNIGHTS&GAS MR
2711	50	50		38.10	64.00 OZ	V8 SFL BERRY BL FET
2773	50	50		38.10	64.00 OZ	V8 SFL STR/KIWI-FET
3061	30	30		38.10	64.00 OZ	SFL ORAN/FINFAP-FET
3065	20	20		38.10	64.00 OZ	V8 SFL STRW/BAN-FET
3803	63	63		30.19	12.00 OZ	V8 VEGETABLE JUICE
4320	16	16		25.56	14.75 OZ	FA SPAGO 4TOZ W MTB
4370	30	30		16.23	18.60 OZ	CS ITAL STY WEDDING
4653	51	51		14.70	16.00 OZ	V8 SFL BERRY BL-FET
4654	68	68		14.70	16.00 OZ	V8 SFL TROPICAL FET

AL CASES CORRECT WEIGHT IS LBS CUBIC FEET

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Per

SHIPPER S NUMBER 003 - 1130137

SHIP TO
MTNG COMPANIES
-315 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pick up 3/25/03

CAF#: 9511

OLE HI 96707
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1130137

SACRAMENTO USABLE -TNIGHET FRI
PS -CUSTOMER SHIPMENT

VEHICLE NUMBER UXXU43184L

Seal#:

DATE SHIPPED 3/24/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/2?/2003	083422 mw	3/24/03

ROUTE/CARRIER

FU CFUX Page:

T CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
00						
686	17	17		14.70	16.00 OZ	V8 SPL CITRUS-PET
757	1	12		27.42	64.00 OZ	TOMATO JUICE-PET

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	1889	1889	CORRECT WEIGHT IS	42417	LBS	CUBIC FEET	
	1889	1889	Campbell Cases				

ipper

Age

Per

Pallets In: Accepted: Out: 22 1,496 Balance:
No Chep In: Accepted: Out: 22 1,496

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907686 3
Invoice Date 03/25/03 **Page** 3 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/25/03
Requested Delivery Date 03/19/03
Order Date 03/07/03

Customer P O	076032-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128060
Trailer Number	TRLU408230/286090
Bill of Lading	1128060
Carrier	CUSTOMER PICK UP
Total Weight	43010 05 LBS
Total Cu ft	1090 96 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	63	63	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12 00 OZ/24	16 56	1043 28	1043 28
CC	10	10	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	178 40	178 40
CC	10	10	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	178 40	178 40
CC	10	10	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	178 40	178 40
CC	45	45	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	896 40	896 40
CC	51	51	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76
CC	17	17	CA	12	16OZ		5100014658	V8 SPLASH RASP LEMONADE-PET 16 00 OZ/12	8 28	140 76	140 76
CC	17	17	CA	12	16OZ		5100014662	V8 SPLASH ORANGE PINEAPPLE-PET 16 00 OZ/12	8 28	140 76	140 76
								Freight			-1565 57
							22	Chep Pallet			

Total Ordered	1731
Total Shipped	1731
Shipped Difference	
Pallets:	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	31194 28
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	29628 71
Total Allowances	0 00
Net Total Amount	29628 71
Discount Amount	-623 89
Amount Due by Discount Date	29004 82
Amount Due after Discount Date	29628 71

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1907686 3
Invoice Date 03/25/03 **Page** 1 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/25/03
Requested Delivery Date 03/19/03
Order Date 03/07/03

Customer P O	076032-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128060
Trailer Number	TRLU408230/286090
Bill of Lading	1128060
Carrier	CUSTOMER PICK UP
Total Weight	43010 05 LBS
Total Cu ft.	1090 96 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	30	30	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	817 20	817 20
CC	98	98	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	2222 64	2222 64
CC	20	20	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	616 80	616 80
CC	28	28	CA	12	16OZ		4156514216	PACE THICK & CHUNKY SALSA-HOT 16 00 OZ/12	22 68	635 04	635 04
CC	14	14	CA	12	16OZ		4156514616	PACE THICK&CHUNKY CILANTRO-MIL 16 00 OZ/12	22 68	317 52	317 52
CC	42	42	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	952 56	952 56
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	32	32	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	556 80	556 80
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	32	32	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	721 92	721 92
CC	24	24	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	259 20	259 20

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907686 — 3
Invoice Date 03/25/03 — **Page** 2 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/25/03
Requested Delivery Date 03/19/03
Order Date 03/07/03

Customer P O	076032-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128060
Trailer Number	TRLU408230/286090
Bill of Lading	1128060
Carrier	CUSTOMER PICK UP
Total Weight:	43010 05 LBS
Total Cu ft	1090 96 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	24	14 75OZ		5100002513	FRANCO AMERICAN SPAGHETTI 14 75 OZ/24	14 88	1190 40	1190 40
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	48	48	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	1117 44	1117 44
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	24	24	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	587 52	587 52
CC	150	150	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	30	30	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	607 20	607 20
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	10	10	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	202 40	202 40

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 1128060

SHIP TO
LMING COMPANIES
315 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pick up on 3/19/03

E&L#: 11538

EOLF HI 96707

CHARGE TO
SACRAMENTO USABLE FINISHED FRD
CS CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1128060

VEHICLE NUMBER TRLU408230

Seal#: _____

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/21/2003	076032-[illegible]	3/24/03

ROUTE/CARRIER
FU CLUX Page: 1

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
006	98	98		20.18	16.00 OZ	MEDIUM PICANTE 16OZ
029	30	30		28.53	24.00 OZ	HOT PICANTE 24OZ
016	98	98		20.18	16.00 OZ	MILD T&C 16OZ
024	20	20		28.53	24.00 OZ	MILD T&C 24OZ
216	28	28		20.18	16.00 OZ	HOT T&C 16OZ
616	14	14		20.18	16.00 OZ	T&C MILD CILANTRO
716	42	42		20.18	16.00 OZ	T&C MED CILANTRO
00						
020	96	96		18.94	35.00 OZ	V8 VEG JCE 5.5OZ 6F
803	32	32		40.46	46.00 OZ	V8 VEG JUICE-PET
025	32	32		40.46	46.00 OZ	TOMATO JUICE PET
421	80	80		24.63	14.00 OZ	SWN BEEF BROTH
430	32	32		42.07	49.50 OZ	SWN CLEAR CHN BROTH
484	24	24		22.52	26.00 OZ	F/A SPAGOS
513	80	80		25.56	14.75 OZ	F/A SPAG
524	80	80		25.93	15.00 OZ	F/A SPAGOS
527	48	48		25.56	14.75 OZ	F/A SPAGOS W/FRANKS
794	77	77		28.87	26.00 OZ	FRLOO FLVD W/MEAT
026	50	50		38.82	11.50 OZ	V8 VEGETABLE JUICE
931	96	96		22.52	26.00 OZ	R&W LAM SZ CHN NL
285	120	120		18.94	11.00 OZ	FORK & BEANS
308	24	24		40.46	46.00 OZ	V8 VEG 100% ACE PET
632	150	150		16.38	18.80 OZ	CS 98% FF NL CLM-EZ
775	50	50		38.10	64.00 OZ	V8 SFL STR/KTWI-PET
3061	30	30		38.10	64.00 OZ	SFL ORAN/PINEAP PET
306[illegible]	50	50		38.10	64.00 OZ	V8 SFL FRUIT MED-PE
3182	10	10		38.10	64.00 OZ	V8 SFL CITRUS-PET
3802	63	63		30.19	12.00 OZ	V8 VEGETABLE JUICE
4331	10	10		27.66	46.00 OZ	V8 SMTHTE-STR&BAN
4332	10	10		27.66	46.00 OZ	V8 SMTHTE-PCH MANGO
4333	10	10		27.66	46.00 OZ	V8 SMTHTE-CITRUS-PE

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

pper

Agen

Per

SHIPPER'S NUMBER 003 - 1128060

SHIP TO
MING COMPANIES
315 HANUA STREET

SPECIAL INSTRUCTIONS
flex to pick up on 3/17/03

C&C#: 11558

LOLE HI 96707
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 1128060

SACRAMENTO USARC FINISHED PKT
C/S CUSTOMER SHIPMENT

VEHICLE NUMBER TRLU408730

Seal#:

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/21/2003	076042 HW	3/24/03

ROUTE/CARRIER
FU CRUX Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
683	45	45		16.33	18.60 OZ	6 HERB CHN/RST VEG
654	51	51		14.70	16.00 OZ	V8 SFL TROPICAL FRT
650	17	17		14.70	16.00 OZ	V8 SFL STR/KIWI-FRT
658	17	17		14.70	16.00 OZ	V6 SFL BASE TOM-FRT
662	17	17		14.70	16.00 OZ	SFL ORAN/PINEAP-FRT

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1731	1731	CORRECT WEIGHT IS	43013 LBS	CUBIC FEET
	1731	1731	Campbell Cases		

Shipper

Agent

Per

Pallets In: Accepted: Out: 22 1,496 # Balance:
Tote Bins In: Accepted: Out: 2 1,496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907687 3
Invoice Date 03/25/03 **Page** 3 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/25/03
Requested Delivery Date 03/19/03
Order Date 03/07/03

Customer P O	076031-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128061
Trailer Number	TRLU400840/286004
Bill of Lading	1128061
Carrier	CUSTOMER PICK UP
Total Weight	43513 93 LBS
Total Cu ft	997 5 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	55	55	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	1036 20	1036 20
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76
CC	8	8	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	186 24	186 24
CC	20	20	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	194 40	194 40
								Freight			-1583 91
							21	Chep Pallet			

Total Ordered	1760
Total Shipped	1760
Shipped Difference	
Pallets.	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35713 64
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	34129 73
Total Allowances	0 00
Net Total Amount	34129 73
Discount Amount	-714 27
Amount Due by Discount Date	33415 46
Amount Due after Discount Date	34129 73

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907687 3
Invoice Date 03/25/03 **Page** 1 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/25/03
Requested Delivery Date 03/19/03
Order Date 03/07/03

Customer P O	076031-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128061
Trailer Number	TRLU400840/286004
Bill of Lading	1128061
Carrier	CUSTOMER PICK UP
Total Weight	43513 93 LBS
Total Cu ft	997 5 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	30	30	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	583 20	583 20
CC	55	55	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	1036 20	1036 20
CC	180	180	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	6998 40	6998 40
CC	30	30	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	698 40	698 40
CC	120	120	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	30	30	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	482 40	482 40
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	48	48	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	627 84	627 84
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	48	48	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	627 84	627 84
CC	154	154	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	2901 36	2901 36
CC	10	10	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	103 00	103 00

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907687 3
Invoice Date 03/25/03 **Page** 2 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/25/03
Requested Delivery Date 03/19/03
Order Date 03/07/03

Customer P O	076031-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128061
Trailer Number	TRLU400840/286004
Bill of Lading	1128061
Carrier	CUSTOMER PICK UP
Total Weight	43513 93 LBS
Total Cu ft	997 5 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	729 60	729 60
CC	40	40	CA	6	67OZ		5100003920	PREGO FRESH MUSHRM PST SCE-PET 67 00 OZ/6	18 24	729 60	729 60
CC	50	50	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	972 00	972 00
CC	33	33	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	621 72	621 72
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	15	15	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	298 80	298 80
CC	10	10	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	194 40	194 40
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	8	8	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	180 48	180 48
CC	33	33	CA	12	26OZ		5100012909	PREGO ROASTED RED PEPPER&GARLI 26 00 OZ/12	18 84	621 72	621 72
CC	77	77	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	404 80	404 80

Total Ordered
Total Shipped
Shipped Difference
Pallets.

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

SHIPPER S NUMBER 003 - 1128061

SHIP TO
MING COMPANIES
315 HANOA STREET

SPECIAL INSTRUCTIONS
Hex to pick up 3/19/03

B&L #: 13122

OLE
CHARGE TO

HT 98107

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1128061

SACRAMENTO USABLE FINISHED FTL
CO -CUSTOMER SHIPMENT

VEHICLE NUMBER TRLU400840

Seal #:

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
845	3/21/2003	070031-HW	3/24/03

ROUTE/CARRIER

SU CFUX Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
35						
017	98	98		20.18	16.00 OZ	GOLD PICANTE 160Z
30						
117	30	30		18.94	11.00 OZ	R&W GF/VEG/BARLEY
212	55	55		28.50	26.00 OZ	FREGO MUSH ONI GARL
261	180	180		67.14	10.75 OZ	R&W CRM OF MUSHRM
477	30	30		18.57	10.75 OZ	R&W CHEDDAR CHEESE
647	120	120		18.57	10.75 OZ	R&W CREAM OF POTATO
061	30	30		13.60	15.40 OZ	FR RTS CHN NOL-EZO
107	120	120		18.19	10.50 OZ	R&W CHICKEN BROTH
548	48	48		16.40	14.00 OZ	FREGO TRADITIONAL
549	77	77		28.87	26.00 OZ	FREGO TRADITIONAL
795	48	48		16.40	14.00 OZ	FREGO MUSHROOM
796	154	154		28.87	26.00 OZ	FRIGO FRESH MUSHRM
951	10	10		14.42	8.00 OZ	PORK & BEANS L/O
907	40	40		27.77	67.00 OZ	FRIGO TRADITIONAL
920	40	40		27.77	67.00 OZ	FRG 67 MUSHROOM
937	50	50		18.57	10.75 OZ	R&W CRM OF BROCCOLI
044	33	33		28.68	25.75 OZ	FREGO GARDEN CON
007	120	120		18.57	10.75 OZ	HR CREAM OF MUSHRM
503	15	15		16.50	14.00 OZ	CKY SPL TEA&HAM-LZO
827	10	10		18.57	10.75 OZ	R&W CR OF CHN/HERBS
573	50	50		38.10	64.00 FO	VB SPL TROPICAL-FET
711	50	50		38.10	64.00 OZ	VB SPL BERRY BL-FET
764	8	8		27.30	32.00 OZ	ATS TOMATO SOUP-FET
909	33	33		28.50	26.00 OZ	FRG RFT FEPR & GARL
910	77	77		28.87	26.00 OZ	FRC ROASTED GRLANDB
3063	20	20		38.10	64.00 OZ	VB SPL STRW/BAN-FET
3079	75	75		25.32	32.00 OZ	SW NAT GD CHN NOOD
3281	55	55		28.87	26.00 OZ	FRIGO MINI MEATBALL
3450	56	56		6.46	10.75 OZ	SMUNI CRM OF BROCC
4320	8	8		25.56	14.75 OZ	FA SPAGO ATOZ W MTB

TOTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Shipper

Agent

Per

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER: 003 - 1128061

SHIP TO: ERING COMPANIES
315 MANUA STREET

SPECIAL INSTRUCTIONS: Hex to pickup 3/19/03

L&E#: 13122

OLE IL 96707

CHARGE TO: SACRAMENTO USABLE FINISHED PRO
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER: Order No: 003 - 1128061

VEHICLE NUMBER: IRLU400840

Seal#:

DATE SHIPPED: 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/21/2003	076031-HW	3/24/03

ROUTE/CARRIER: FU CELX

Page: 2

T CODE	CASES ORD	CASES SHIPD	P/A	WGT./CS	SIZE	DESCRIPTION
00						
800	20	20		9.32	10.5 OZ	H&W BROCCOLI CHEESI

DO NOT FREEZE

DISREGARD REF-PALL STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SCOREDATION

L CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1760	1760	Combel Case.	43514		
	1760	1760				

per

Agent

Per

Pallets In: Accepted: Out: 21 1,428 # Balance:
Crates In: Accepted: Out: 21 1,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904567 27

Invoice Date ~~04/02/03~~

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH HI 96707

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/10/03

Customer P O	082699-HW
Shipping Warehouse	CS INTEGRATED LLC CA
Routing	1129406
Trailer Number	X18069/
Bill of Lading	1129406
Carrier	CHRISTIAN SALVESEN
Total Weight	7206 52 LBS
Total Cu ft	416 09 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Delivered 3/19/03

Terms of Delivery
FOB Destination

Ship to
Hawaiin Express 999-26845
3601 Munster Avenue
Hayward, CA 94570

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	18	18	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	405 72	405 72
CC	90	90	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	1398 60	1398 60
CC	48	48	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	745 92	745 92
CC	6	6	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	100 20	100 20
CC	180	180	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	5112 00	5112 00
CC	117	117	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	3322 80	3322 80
CC	40	40	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	744 00	744 00

Total Ordered	499
Total Shipped	499
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	11829 24
Cash Discount Due By	04/17/03
Net Amount Due By	04/17/03

Gross Amount	11829 24
Total Allowances	0 00
Net Total Amount	11829 24
Discount Amount	-236 58
Amount Due by Discount Date	11592 66
Amount Due after Discount Date	11829 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Shipping Order

FROM CS Integrated LLC
1801 Old Bay Shore Hwy
2010 Lapham Drive
Modesto, CA 95354

ACCOUNT NO	DATE	TICKET N
06494	18 Mar 03	D 50

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

P O NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO S
082099-11W	11-7406	CSI - CSI	[illegible]	

DELIVER TO
[illegible] HW 1508-4
[illegible] COMPANIES
[illegible] KAMUKILA
EWA BEACH, HI 96706

19-Mar-03, 0044 1700 19-MAR-03

SPECIAL INSTRUCTIONS

SHIPPER
PEPPERIDGE FARMS INC.
MARK HESS
PO BOX 595
NAPOLEON, OH 43545

FREIGHT CHARGES PREPAID
Maintain 10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
[illegible]	[illegible] Oaks 7/19, Gal [illegible]				
[illegible]	11	7508 FATTY SHELLS M= D=2 JAN 2004	07508	[illegible] 101.50	[illegible]
05751	2	7508 FATTY SHELLS M= D=01AUG2003	07508	[illegible]	[illegible]
049107	90	7546 GARLIC BREAD M= D=21FEB2004	07546	[illegible] 7248.00	90
049168	48	7547 GARLIC PARMESAN BREAD M= D=11FEB2004	07547	[illegible] 4845.60	48
[illegible]0651	6	09562 CHOCOLATE DECADENCE CAKE M= D=31OCT2003	09562	[illegible] 55.34	[illegible]
044284	180	FREGO MEAT LASAGNA M= D=12OCT2004	12660	[illegible] 17.20	1.
050461	90	FRAGO LASAGNA W/SAUCE M= D=07AUG2004	12661	[illegible] 1578.60	81
049_4	27	FRAGO LASAGNA W/SAUCE M= D=11NOV2004	12661	[illegible] 473.58	17
050571	40	12850 FARM GARLIC TOAST M= D=20FEB2004	12850	[illegible] 508.40	24
		ET		HAWAIIAN EXPRESS SERVICES INC.	
		PALLETS IN= 4 PALLETS OUT= 4		DATE 3/19/03 RECD E TEMP -0	
		Brown		NO. OF UNITS 499 WT 7207 CUBE 4/6	
				RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND IN ADDITION [illegible] FOLLOWING NOTED DISCREPANCIES	
499	TOTALS		NET=	66[illegible].62	81
			GRS=	7206.[illegible]	

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER STATE COMMERCE COMMISSION

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT
NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $
per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES
Signature of Consignor

DP 5A (RLV 97)

Shipper per CS Integrated LLC

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

SHIPPING ORDER

2

AN EQUAL OPPORTUNITY EMPLOYER—MINORITY/FEMALE/HANDICAPPED/VETERAN

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907131 27
Invoice Date ~~04/07/03~~ **Page** 1 of 1

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
HAWAIIAN EXPRESS
3601 MUNSTER AVENUE
HAYWARD, CA 94570

Ship Date 03/24/03
Requested Delivery Date 03/24/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Delivered 3:24/03

Customer P O	100189-HW
Shipping Warehouse	CS INTEGRATED LLC,CA
Routing	1133442
Trailer Number	X18265/
Bill of Lading	1133442
Carrier	CHRISTIAN SALVESEN
Total Weight	3911 66 LBS
Total Cu ft	310 56 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	202 00	202 00
CC	12	12	CA	12	12 5OZ		5100007519	PF CHERRY TURNOVERS 12 50 OZ/12	20 20	242 40	242 40
CC	40	40	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	621 60	621 60
CC	36	36	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	559 44	559 44
CC	40	40	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	18	18	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	216 72	216 72
CC	24	24	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	400 80	400 80
CC	12	12	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	200 40	200 40
CC	36	36	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1022 40	1022 40
CC	27	27	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	766 80	766 80
CC	32	32	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	595 20	595 20
CC	32	32	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	595 20	595 20
CC	16	16	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9.50 OZ/12	21.00	336.00	336.00

Total Ordered	335
Total Shipped	335
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6240 56
Cash Discount Due By	04/22/03
Net Amount Due By	04/22/03

Gross Amount	6240.56
Total Allowances	0 00
Net Total Amount	6240.56
Discount Amount	-124 81
Amount Due by Discount Date	6115 75
Amount Due after Discount Date	6240 56

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

XXXXXXXXXX

I&D Cold Logistics USA
2050 Lapham Drive

ACCOUNT NO	DATE	TICKET NO
06424	03 Mar 03	D-76450

PO NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO'S
100109 HW	133442	CSI CSI		

DELIVER TO

RT# 7165 2

ILIANO COMPANIES
HAWAIIAN EATERY
3661 MUNSTER AVENUE
HAYWARD, CA 94542
24 Mar 03 02:31 to 24-Mar 03
SPECIAL INSTRUCTIONS

SHIPPER

PEPPERIDGE FARMS INC.
MARK HESS
PO BOX 505
NAPOLEON, OH 43545

FREIGHT CHARGES

Kosher Syrups
Returned to Dairy.

FREIGHT
Maintain -10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
		Del Hea Qal = 7124 Sal = 7125			
051483	8 18	short 2 c/s 2501 APPLE TURNOVERS	02501	936	3
050808	12	M: D:25FEB2004 7519 CHERRY TURNOVERS	07519	140 40	5
042167	40	M: D:11FEB2004 7546 GARLIC BREAD	07546	344 00	20
049168	56	M: D:21FEB2004 7547 GARLIC PARMESAN BREAD	07547	565.60	36
040764	24 46	M: short 16 c/s D:11FEB2004 7632 CHOC FUDGE LAYER CAKE	07632	225 225 00	15
041111	19	M: D:13JAN2004 7635 COCONUT LAYER CAKE	07635	151 08	11
046606	24	M: D:04MAR2004 7969 CARROT CAKE	07969	96.00	10
050511	1	M: D:24JAN2004 09502 CHOCOLATE DELAGNE CAKE	09502	118.68	15
049967	36	M: D:31OCT2003 MEGO MEAT LASAGNA	12060	631.44	45
049224	27	M: D:10NOV2004 FRAGO LASAGNA W/SAUCE	12061	473.58	18
050309	27	M: D:11NOV2004 12267 GARLIC TOAST	12267	46.44	11
050471	32	M: D:02MAR2004 12815 FARM GARLIC TOAST	12815	400 40	21
041504	16	M: D:20FEB2004 FF TEXAS TOAST CHEESE	13062	114 03	10
		M: D:20NOV2003 PALLETS IN: PALLETS OUT:			
		TOTALS		NET 3478 14	300

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION.

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER-STATE COMMERCE COMMISSION

HAWAIIAN EXPRESS SERVICES INC

DATE 3/24/03 REC'D K/B TEMP -5°

NO OF UNITS 317 WT 3738 CUBE 300

RECEIVED SUBJECT TO CONCEALED SHORTAGES

DAMAGES, AND/OR [illegible] OF PRODUC

AND IN ADDITIO[illegible]

DISCREPANCY

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

DP 5A (REV 5/97)

3737.66

Shipper per CS Integrated

Per

AN EQUAL OPPORTUNITY EMPLOYER—MINORITY/FEMALE/HANDICAPPED/VETERAN

MEMORANDUM - BILL OF LADING

3

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906324 7
Invoice Date 03/21/03 **Page** 3 of 3

Invoice to
FLEMING CTP/NASHVILLE DIV 88790
FLEMING COMPANIES, INC
P O BOX 24830
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANY, INC 23233
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95
GOODLETTSVILLE, TN 37072

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	548615
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1132589
Trailer Number	53010/782842
Bill of Lading	1132589
Carrier	CUSTOMER PICK UP
Total Weight	43392 45 LBS
Total Cu ft.	986 13 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	404 80	404 80
CC	80	80	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	1459 20	1459 20
CC	100	100	CA	12	10 5OZ		5100014797	R&W NOODLE & GROUND BEEF 10 50 OZ/12	9 72	972 00	972 00
CC	20	20	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	232 80	232 80
CC	100	100	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	1164 00	1164 00
								Freight			-598 82
							22	Chep Pallet			

Total Ordered	2299
Total Shipped	2299
Shipped Difference	
Pallets:	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	39893 20
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	39294 38
Total Allowances	0 00
Net Total Amount	39294 38
Discount Amount	-797 86
Amount Due by Discount Date	38496 52
Amount Due after Discount Date	39294 38

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906324 7
Invoice Date 03/21/03 **Page** 1 of 3

Invoice to
FLEMING CTP/NASHVILLE DIV 88790
FLEMING COMPANIES, INC
P O BOX 24830
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANY, INC 23233
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95
GOODLETTSVILLE, TN 37072

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	548615
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1132589
Trailer Number	53010/782842
Bill of Lading	1132589
Carrier	CUSTOMER PICK UP
Total Weight	43392 45 LBS
Total Cu ft	986 13 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	42	42	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	866 88	866 88
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	96	96	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	120	120	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	33	33	CA	12	25 75OZ		5100001210	PREGO XCHKY MUSH&GREEN PEPPER 25 75 OZ/12	18 84	621 72	621 72
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	16	16	CA	12	12OZ		5100001594	FA CHIC GRAVY FAT FREE SLOW RO 12 00 OZ/12	14 76	236 16	236 16
CC	120	120	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	24	11OZ		5100002828	R&W DOUBLE NOODLE CHICKN BROTH 11 00 OZ/24	19 44	2332 80	2332 80
CC	50	50	CA	8	69OZ		5100004020	V8 VEGETABLE JUICE 11 5OZ/6PK 69 00 OZ/8	24 48	1224 00	1224 00

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1906324 7
Invoice Date 03/21/03 **Page** 2 of 3

Invoice to
FLEMING CTP/NASHVILLE DIV 88790
FLEMING COMPANIES, INC
P O BOX 24830
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANY, INC 23233
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95
GOODLETTSVILLE, TN 37072

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	548615
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1132589
Trailer Number	53010/782842
Bill of Lading	1132589
Carrier	CUSTOMER PICK UP
Total Weight	43392 45 LBS
Total Cu ft	986 13 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	45	45	CA	12	15 75OZ		5100004055	HEALTHY REQ NE CLAM CHOWDR-EZO 15 75 OZ/12	16 08	723 60	723 60
CC	60	60	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	77	77	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	45	45	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	105	105	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	999 60	999 60
CC	40	40	CA	12	24OZ		5100012004	SIMPLY HOME CHICKEN VEG PASTA 24 00 OZ/12	23 40	936 00	936 00
CC	120	120	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	2332 80	2332 80
CC	48	48	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	708 48	708 48
CC	63	63	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12 00 OZ/24	16 56	1043 28	1043 28
CC	11	11	CA	12	27 75OZ		5100013829	PRG PASTA BAKES ITALIAN SAUSAG 27 75 OZ/12	22 56	248 16	248 16
CC	60	60	CA	8	20OZ		5100014043	SUPPER BAKE-LEMON CHCKN W/RICE 20 00 OZ/8	17 92	1075 20	1075 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00 1482B (REV 12/97)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 007 - 1132589

E&E# 1034043

FLEMING COMPANY, INC.
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95

GOODLETTSVILLE TN 37072

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER Order No. 007 - 1132589

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 53010

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
23233	3/19/2003	548615	3/20/03

ROUTE/CARRIER CPU CPUX Page 2

PRODUCT CODE	CASES ORD	CASE SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
51000 14806	100	100		9.50	11.00 OZ	RW FIESTA NACHO CHS

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	2299	2299	CORRECT WEIGHT IS	43391 LBS	CUBIC FEET
	2299	2299 Campbell Cases			

Shipper

or

U.S. Logistics Agent

Per

Pallets In	Accepted	Out	22	1 496 #	Balance
Blue Chep In	Accepted	Out	22	1 496 #	

99-00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 007 - 1132589

SHIP TO
FLEMING COMPANY, INC
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95

GOODLETTSVILLE TN 37072

CHARGE TO

SPECIAL INSTRUCTIONS

E&E# 1034043

PERMANENT P O ADDRESS OF SHIPPER
Order No. 007 - 1132589

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 53010

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
23233	3/19/2003	548615	3/20/03

ROUTE/CARRIER

CPU CPUX Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	PIA	WGT/C	SIZE	DESCRIPTION
41565						
00019	42	42	20	18	16 00 OZ	HOT PICANTE 16OZ
14116	98	98	20	18	16.00 OZ	MED T&C 16OZ
51000						
00007	96	96	18	94	33 00 OZ	TOMATO JCE 5 5OZ/6P
00067	96	96	18	94	33.00 OZ	V8 LOW SODIUM 6PK
01117	120	120	18	94	11 00 OZ	R&W BF/VEG/BARLEY
01187	120	120	18	19	10.50 OZ	R&W BEEF BROTH
01210	33	33	28	68	25.75 OZ	PREGO XC MUSH&GR FE
01547	120	120	18	19	10.50 OZ	R&W CHICKEN & STARS
01594	16	16	14	90	12 00 OZ	FA CHIC GRAVY FF SL
01647	120	120	18	57	10 75 OZ	R&W CREAM OF POTATO
02794	77	77	28	87	26 00 OZ	PREGO FLVD W/MEAT
02826	120	120	18	94	11.00 OZ	R&W DBL NDL/CHN BRO
04020	50	50	38	90	69 00 OZ	V8 VEG JUICE 6 PACK
04055	45	45	13	78	15 75 OZ	HR NE CLAM CHOW RTO
04837	60	60	18	57	10 75 OZ	R&W CRM OF BROCCOLI
05043	77	77	28	50	26.00 OZ	PREGO 5-CHEESE
05045	77	77	28	87	26.00 OZ	PREGO FC MUSH Y SPI
05897	120	120	18	57	10 75 OZ	HR CHICKEN NOODLE
10246	45	45	16	38	18 80 OZ	CKY CHN MSHR CHW-EZ
10826	105	105	6	24	10 75 OZ	STC-HPTY CHICKN NDL
12004	40	40	28	90	24.00 OZ	SIM HN CHN VEG PSTA
12326	120	120	18	57	10 75 OZ	R&W CRMY MSH/RST GR
12568	48	48	14	86	12 00 OZ	FA BEEF GRAVY SI
13803	63	63	30	19	12.00 OZ	V8 VEGETABLE JUICE
13829	11	11	30	85	27 75 OZ	PRG PB ITAL SAUSAGE
14043	60	60	12	95	20 00 OZ	SUPP BK-LEM CHN/RIC
14705	20	20	38	10	64.00 OZ	V8 SPL PASP LEM-PET
14794	80	80	9	13	10.50 OZ	R&W OYSTER STEW
14797	100	100	9	20	10.50 OZ	R&W NDL&GRND BEEF
14799	20	20	9	32	10.75 OZ	R&W CREAM OF SHRIMP

TOTAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET	

Shipper

Per _____

_____ Agent

Per _____

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908113 27
Invoice Date 03/26/03 **Page** 1 of 1

Invoice to
FLEMING CTP/NASHVILLE DIV 88790
FLEMING COMPANIES, INC
P O BOX 24830
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANY, INC 23233
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	555559-NA
Shipping Warehouse	AMERICOLD LOGISTICS (992),GA
Routing	1133004
Trailer Number	0000000000/
Bill of Lading	1133004
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3654 3 LBS
Total Cu ft.	393 302 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	9	9	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	202 86	202 86
CC	66	66	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	1178 10	1178 10
CC	20	20	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	334 00	334 00
CC	22	22	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	392 70	392 70
CC	18	18	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	511 20	511 20
CC	18	18	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	511 20	511 20
CC	120	120	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	2232 00	2232 00
CC	40	40	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	744 00	744 00
CC	16	16	CA	12	9 5OZ		5100013865	PF TEXAS TOAST CHEESE-5 CHEESE 9 50 OZ/12	21 00	336 00	336 00

Total Ordered	329
Total Shipped	329
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6442 06
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	6442 06
Total Allowances	0 00
Net Total Amount	6442 06
Discount Amount	-128 84
Amount Due by Discount Date	6313 22
Amount Due after Discount Date	6442 06

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

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

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

1133004

CARRIER	CAR OR VEHICLE (INITIALS & NO)	SHIPPER S POOL NO	DATE	SHIPPER S NO
COLONIAL-020 20164/CFSH	1328	W 14672	3/25/03	0527048

11/1124 1

3 CARRIERS COPY

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

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

PERMANENT ADDRESS OF SHIPPER

BLDG 005 APPT 9 C

P O BOX

UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000

AMERICOLD LOGISTICS - WESTGATE

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC
FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN MARK HESS
P O BOX 505
NAPOLEAN OH 43545

ARW

SHIP TO
FLEMING/GOODLETVLLE 141233
500 S CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

PAGE

DETENTION AND/OR DEMURRAG
AFTER SHIPMENT LEAVES LOC
ARE FOR THE ACCOUNT OF THE F
SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT [ ]

SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC [X]

PURCHASE ORDER COMMENTS 555559-NA

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
1130004	8				

LINE NO	NO PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	LOCATION ROOM BLDG	AISLE	BAY
1	9	9	7508	PATTY SHELLS 6PK	113300	614362	12/10	85 5	3	20	A	29
			$100007508	030603				85 5				
2	66	66	7688	MOZZARELLA GARLIC BREAD	113300	607665	12/11 75	666 6	62	20	A	152
			$100007688	012803				666 6				
3	20	20	7969	CARROT CAKE	113300	612585	6/22 50	236 0	12	20	0	014
			$100007969	022803				236 0				
4	22	22	12474	3F 5 CHEESE&GARLIC BREAD	113300	613917		222 2	20	20	A	050
			$100012474	022703				222 2				
5	18	18	12660	PREGO BEEF LASAGNA	113300	611318		306 0	11	20	K	013
			$100012660	021903				306 0				
6	18	18	12661	PREGO SAUSAGE LASAGNA	113300	592609	20#	306 0	11	20	A	139
			$100012661	111302				306 0				
7	120	120	12767	THICK & CRSTY GARLIC TSTY	113300	614983		1260 0	187	20	R	140
			$100012767	031203				1260 0				
8	40	40	12855	THK & CRSTY PARM GRLC TST	113300	599226		420 0	62	20	0	028
			$100012855	121702				420 0				
9	16	16	13865	FIVE CHEESE TEXAS TOAST	113300	612403		152 0	21	20	K	036
			$100013865	022703				152 0				

Rec 16 2 Pkg a Pepperidge

TRAILER# 1328 SEAL# 5

PALLETS IN 2 OUT 2 CHEP IN 2 OUT

Maria x3012

◆ TOTAL CASES

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE

◆ TOTAL GROSS

◆ TOTAL NET

TOTAL CUBE

Subject to Section 7 c applicable bill of ladin ment is to be deliver signee without recours signor the consignor following statement The carrier shall not mak shipment without payme all other lawful charges

(Signature of con

If charges are to be p stamp here To be Prep

PREPA

Received $ to apply in prepayment on the property describe

Per (The signature here acl the amount prepaid)

Charges advanced $

We hereby certify that t food products described offered for shipment foreign commerce have spected and passed by U Agriculture are so mar date are sound healthful fit for human food

SHIPPER PER

ARRIVAL A M P M

DEPARTURE A M P M

SHIPPER
PER AMERICOLD LOGISTICS INC

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

PALLETS IN

PALLETS OUT

The fibre bo used for this shipment co form set forth in the box Make a certificate the requirements of the Consolidated Freight Classific

04/21/03 MON 14 20 [TX/RX NO 6815] 002

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

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

1133004

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER S POOL NO	DATE	SHIPPER S NO
COLONIAL-020 20164/CFSM		W 14672	3/25/03	0527048 111

CL # 7

3 CARRIERS COPY

PERMANENT ADDRESS OF SHIPPER

BLDG 005 APPT 9 C

P O BOX

UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - WESTGATE

PAGE

FROM
PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC

FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN MARK HESS
P O BOX 505
NAPOLEAN OH 43545

SHIP TO
FLEMING/GOODLTVLLE 141233
500 S CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

DETENTION AND/OR DEMURRAG
AFTER SHIPMENT LEAVES LOC
ARE FOR THE ACCOUNT OF THE F
SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT ☐ SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC ☒

PURCHASE ORDER COMMENTS 535559-NA

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
1133004	8				

LINE NO	NO PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	LOCATION ROOM BLDG	AISLE	BAY
				CUSTOMERS REQUESTED DELIVERY DATE IS 03/26/03 PALLET EXCHANGE *** THIRD-PARTY PALLET EXCHANGE ***							

2 DAMAGE + REFUSED ON 1266

ROC 327
Mike McCall
3-26-03

	TOTAL CASES	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURE		TOTAL GROSS ◆ TOTAL NET		TOTAL CUBE
229	329		7454 3		7454 3	393

Subject to Section 7 c
applicable bill of ladin
ment is to be deliver
signee without recours
signor the consigner
following statement
The carrier shall not mak
shipment without payme
all other lawful charges

(Signature of con

If charges are to be p
stamp here To be Prep

Received $
to apply in prepayment
on the property describe

Per
(The signature here acl
the amount prepaid)

Charges advanced $

We hereby certify that t
food products described
offered for shipment
foreign commerce hav
spected and passed by t
Agriculture are so mar
date are sound healthful
fit for human food

SHIPPER
PER

ARRIVAL
A M
P M

DEPARTURE
A M
P M

SHIPPER
PER AMERICOLD LOGISTICS INC

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

The libra be as used to this shipment conform set forth in the bo Maker's certificate thei equivalne to of the Consolidated Freight Classific

PALLETS IN

PALLETS OUT

04/21/03 MON 14 20 [TX/RX NO 6815] 003

04/21/03 02:18 FAX FAX Columbia Freight 503 285 [illegible]

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906610
Invoice Date 03/24/03

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES, INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	832660-KC
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133417
Trailer Number	9433/211467
Bill of Lading	8338408
Carrier	C H ROBINSON-'8
Total Weight	39543 69 LBS
Total Cu ft.	972 53 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	12	18 8OZ		5100014199	CHUNKY SLBRY STK W/ONS&MUS-EZO 18 80 OZ/12	19 92	996 00	996 00
CP	15	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
							20	Chep Pallet			

Total Ordered	2107
Total Shipped	1942
Shipped Difference	165
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	39500 04
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	39500 04
Total Allowances	0 00
Net Total Amount	39500 04
Discount Amount	-790 00
Amount Due by Discount Date	38710 04
Amount Due after Discount Date	39500 04

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906610 6
Invoice Date 03/24/03 **Page** 1 of 3

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES, INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	832660-KC
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133417
Trailer Number	9433/211467
Bill of Lading	8338408
Carrier	C H ROBINSON-'8
Total Weight	39543 69 LBS
Total Cu ft	972 53 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	70	70	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	2158 80	2158 80
CC	98	98	CA	12	16OZ		4156514616	PACE THICK&CHUNKY CILANTRO-MIL 16 00 OZ/12	22 68	2222 64	2222 64
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CM	150	150	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	36	36	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	665 28	665 28
CC	16	16	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	372 48	372 48
CC	80	80	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	1035 20	1035 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES, INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	832660-KC
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133417
Trailer Number	9433/211467
Bill of Lading	8338408
Carrier	C H ROBINSON-'8
Total Weight	39543 69 LBS
Total Cu ft.	972 53 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	120	120	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	40	40	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	652 80	652 80
CC	32	32	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	775 68	775 68
CP	300	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	2880 00	2880 00
CC	10	10	CA	24	10 5OZ		5100012166	F/A FAT FREE BEEF GRAVY 10 50 OZ/24	17 76	177 60	177 60
CC	40	40	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	809 60	809 60
CC	20	20	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	404 80	404 80
CC	15	15	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	140	140	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	1254 40	1254 40
CC	60	60	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	1075 20	1075 20

Total Ordered
Total Shipped
Shipped Difference
Pallets.

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 006 - 8338408

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC
5300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

B&E# 1026622

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

PERMANENT P.O. ADDRESS OF SHIPPER

Order No 006 - 1133417

From SHIPPER **AT**

VEHICLE NUMBER 9433

Seal#:

DATE SHIPPED 3/21/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15860	3/20/2003	832660-KC	3/21/03

ROUTE / CARRIER: CH ROBINSON CO — RATE: RBTW

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
41565						
00006	98	98		20 16	16.00 OZ	MEDIUM PICANTE 1
00017	98	98		20 16	16.00 OZ	MILD PICANTE 16OZ
00019	98	98		20 16	16 00 OZ	HOT PICANTE 16OZ
13177	24	24		12 24	8 50 OZ	PACE ENCHILADA M
13831	17	17		20 12	17 25 OZ	PACE ENCHILADA MI
14126	70	70		28 53	24.00 OZ	MED T&C 24OZ
14611	98	98		20 16	16.00 OZ	T&C MILD CILANTR
51000						
01051	60	60		36 38	10.50 OZ	R&W CHICKEN W/RI
01231	60	60		36 38	10 50 OZ	R&W VEGETABLE BE
01411		150		16 38	18.80 OZ	CKY O/F VEG BF-R
02520	36	36		22 71	26 25 OZ	F/A SPAGOS W/MB
02717	16	16		25 56	14.75 OZ	F/A SPAGO W/MEAT
02957	80	80		27 20	15.75 OZ	PORK & BEANS
03907	60	60		27 77	67.00 OZ	PREGO TRADITIONAL
05977	120	120		18 57	10 75 OZ	HR CREAM OF CHIC
09424	40	40		18 70	10 75 OZ	HR COND MINESTRON
10349	32	32		9 10	9 75 OZ	SUN CHK/ CHICK(W
10656	300	150		16 38	18.80 OZ	CKY NE CLAM CHOW
10662	150	150		16 38	18.80 OZ	CKY SRLN BURGER-B
12114	150	150		25 32	32.00 OZ	SUN CHN BROTH-ASE
12165	10	10		18 19	10 50 OZ	FA FF BEEF GRAVY
12711	40	40		38 10	64.00 OZ	V8 SPL BERRY BL-B
13188	20	20		38 10	64 00 OZ	V8 SPL CITRUS-PE
13516	15	15		16 24	18.60 OZ	CS CHN/GRAVLD RC
13736	140	140		6 46	10 75 OZ	SOUP/HND RTS TOM
14040	60	60		11 56	17 20 OZ	SUPP BAK-SOUTHV
14198	50	50		16 38	18.80 OZ	CKY SLB STK/ONSN
	DO NOT FREEZE					

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products describe hereon, which are offered for shipment in commerce have been U S inspected and passed by the U S Department of Agriculture are marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products describe hereon Any such products have been identified as required by th Federal Meat Inspection Regulations and are exempt from certificatio thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water if law requires that the bill of lading shall state whether it is carrier s shipper's weight
NOTE – Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the propert The agreed or declared value of the property is hereby specifica stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to t specifications set forth in the maker s certificate thereon, and all oth requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes bran flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approv by Interstate Commerce Commission)

† This shipment is correctly described

TOTAL CASES | CORRECT WEIGHT lb | CUBIC FEET

ORIGI...

Shipper

Per _____

Agen

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDE AND MUST SIGN THE ORIGINAL BILL OF LADING

04/03/03 THU 11 26 [TX/RX NO 6327] 005
TOTAL P 05

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 006 - 8338408

E&E# 1028622

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC
5300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

7/21/03

PERMANENT P O ADDRESS OF SHIPPER

Order No 006 - 1133417

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

From SHIPPER AT

VEHICLE NUMBER 9433

Seal#: ___

DATE SHIPPED 3/21/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15860	3/20/2003	832660-KC	3/21/03

ROUTE / CARRIER: CH ROBINSON CO RBTW

RATE:

PRODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
						DISREGARD COLLECT STATUS FREIGHT MOVES PREPAID OVER/SHORT/DAMAGE CALL MARSHA 9037372263 CARRIER FORWARD FREIGHT BILL TO CAMPBELL SOUP SUPPLY COMPANY, LLC CH ROBINSON WORLDWIDE 1400 N. DAYTON CHICAGO, IL 60622 BRACKET PRICE INFORMATION CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 1942
DAMAGED / REFUSED
CS OVER
CS SHORT
PALLETS IN
PALLETS OUT
SIGNATURE
CARRIER SIGNATURE

ORIGINAL

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U S inspected and passed by the U S Department of Agriculture are marked, and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

3/24/03

SHIPPER

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

NOTE Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES 1942 1942 CORRECT WEIGHT IS 39545

1942 1942 Campbell Cases

CUBIC FEET

† This shipment is correctly described

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 20 1,360 # Balance
Pl o Chep In Accepted Out: 20 1,360 #

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 006 - 8338400E

CONSIGNED TO AND DESTINATION SPECIAL INSTRUCTIONS

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

72563

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/21/03

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
01						FLEMING FOODS, INC 5300 KANSAS AVENUE
						KANSAS CITY KS 66106
Order No		11334 7			1942 Units	39,543 Wt
					1942 Cases	
02						FLEMING FOODS, INC. 5300 KANSAS AVENUE
						KANSAS CITY KS 66106
Order No		11334 8			359 Units	4,193 Wt
					359 Cases	
						Freight Moves Prepaid
						Totals for Pool Bill Of Lading No 006 - 833

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here 'To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

'We hereby certify that the meat or meat food products describe hereon which are offered for shipment in commerce have been U S inspected and passed by the U S Department of Agriculture are s marked, and at this date are not adulterated or misbranded

'This certification does not apply to any animal food products describe hereon Any such products have been identified as required by th Federal Meat Inspection Regulations and are exempt from certificatio thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water th law requires that the bill of lading shall state whether it is carrier s c shipper s weight
NOTE – Where the rate is dependent on value, shippers are required t state specifically in writing the agreed or declared value of the propert The agreed or declared value of the property is hereby specifical stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to t specifications set forth in the maker's certificate thereon and all oth requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes brand flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approv by Interstate Commerce Commission)

ORIGINAL

TOTAL CASES		230	CORRECT WEIGHT IS	43,736	CUBIC FEET	† This shipment is correctly described
		2301 Campbell Cases				

Shipper
Per

Agen
Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDE AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In Accepted Out. 23 1,564 # Balance.
Blue Chep In. Accepted: Out 23 1,564 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906611 6
Invoice Date 03/24/03 **Page** 1 of 1

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES, INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	832666-KC
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133418
Trailer Number	9433/211467
Bill of Lading	8338408
Carrier	C H ROBINSON-'8
Total Weight	4193 16 LBS
Total Cu ft	123 86 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	24	24	CA	12	50OZ		5100001256	FS CHICKEN NOODLE SOUP 50 00 OZ/12	26 60	638 40	638 40
CC	75	75	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	714 00	714 00
CP	108	105	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	999 60	999 60
CC	105	105	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	999 60	999 60
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
							3	Chep Pallet			

Total Ordered	362
Total Shipped	359
Shipped Difference	3
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4243 60
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	4243 60
Total Allowances	0 00
Net Total Amount	4243 60
Discount Amount	-84 87
Amount Due by Discount Date	4158 73
Amount Due after Discount Date	4243 60

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

C 2

SHIPPER'S B/L # 006 - 8338408

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC.
5300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

6

721563

BKE# 1028622

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 1133418

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

From SHIPPER

AT

VEHICLE NUMBER 9433

Seal#:

DATE SHIPPED 3/21/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15860	3/20/2003	832666-KC	3/21/03

ROUTE / CARRIER: CH ROBINSON CO — RATE: RBTW

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
01716	24	24		47.99	50.00 OZ	FS CHIC NDL
10829	75	75		6.24	10.75 OZ	STG-HRTY CHICKN
10831	105	105		6.24	10.75 OZ	STG-VEG BEEF W/P
10832	105	105		6.24	10.75 OZ	STG-CHICKEN RICE
14331	50	50		47.66	46.00 OZ	VB SMITHIE-STR&BA

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1400 E DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

FLEMING KANSAS CITY DIVISION
CS RECEIVED
DAMAGED / REFUSED
CS OVER
CS SHORT
FULL
SHORT
FEB 2003
CARRIER SIGNATURE DATE 3/24/03

ORIGINAL

SEAL INTACT

RECEIVING INITIALS

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

The undersigned hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture are marked and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SIGNATURE DATE 3/24/03

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes brands flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	CORRECT WEIGHT IS	CUBIC FEET
359	4193	
359 Campbell Cases		

† This shipment is correctly described

Agent

Per

Shipper

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted Out: 3 204 # Balance

Fluc Chep In: Accepted Out: 3 204 #

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 006 - 8338400

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

72563

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03
ROUTE / CARRIER		RATE	

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						01 FLEMING FOODS, INC. 5300 KANSAS AVENUE KANSAS CITY KS 66106 Order No. 1133417 1942 Units 39,543 Wt 1942 Cases
						02 FLEMING FOODS, INC. 5300 KANSAS AVENUE KANSAS CITY KS 66106 Order No.. 1133418 359 Units 4,193 Wt 359 Cases
						Freight Allowed Prepaid Totals for Pool Bill Of Lading No.. 006 - 833

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here 'To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products describ hereon which are offered for shipment in commerce have been U inspected and passed by the U S Department of Agriculture are marked, and at this date are not adulterated or misbranded "

This certification does not apply to any animal food products describ hereon. Any such products have been identified as required by t Federal Meat Inspection Regulations and are exempt from certificati thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water t law requires that the bill of lading shall state whether it is carrier s shipper s weight
NOTE – Where the rate is dependent on value, shippers are required state specifically in writing the agreed or declared value of the proper The agreed or declared value of the property is hereby specifica stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon, and all ot requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes bran flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading appro by Interstate Commerce Commission.)

ORIGINAL

TOTAL CASES	23	CORRECT WEIGHT IS	43,736	CUBIC FEET	† This shipment is correctly described
	2301 Campbell Cases				

Shipper
Per

Agent
Per

Pallets In. Accepted Out. 23 1,564 # Balance.
Blue Chep In. Accepted: Out: 23 1,564 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDE AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906309 27
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/20/03
Requested Delivery Date 03/24/03
Order Date 03/14/03

Customer P O	710461
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1132165
Trailer Number	0000000000/
Bill of Lading	1132165
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	4700 LBS
Total Cu ft	396 368 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 SAINT JAMES ST
LA CROSSE, WI 54603

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	6	19 6OZ		5100007621	PF DEVIL'S FOOD LAYER CAKE 19 60 OZ/6	12 04	602 00	602 00
CC	50	50	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	602 00	602 00
CC	50	50	CA	6	19 6OZ		5100007629	PF CHOCOLATE FUDGE STRIPE CAKE 19 60 OZ/6	12 04	602 00	602 00
CC	50	50	CA	6	19 6OZ		5100007716	PF STRAWBERRY STRIPE LAYER CAK 19 60 OZ/6	12 04	602 00	602 00
CC	50	50	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	835 00	835 00
CC	40	40	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	1136 00	1136 00
CC	96	96	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	1785 60	1785 60
CC	21	21	CA	12	16OZ		5100013092	PF CHICKEN & BROCCOLI POT PIE 16 00 OZ/12	24 96	524 16	524 16
CC	40	40	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	840 00	840 00

Total Ordered	447
Total Shipped	447
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	7528 76
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	7528 76
Total Allowances	0 00
Net Total Amount	7528 76
Discount Amount	-150 58
Amount Due by Discount Date	7378 18
Amount Due after Discount Date	7528 76

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

MASTER BILL [illegible] 1 of [illegible]

his shipping order must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and returned by the Agent

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

[illegible] with all the terms and conditions of the said bill of lad[illegible] is in the consideration of which privileges the transportation [illegible] are hereby agreed to by the shipper and accepted

AmeriCold Logistics, Inc.
3320 S ARLINGTON AVE.
INDIANAPOLIS, IN. 46203

AmeriCold LOGISTICS

Ship Date: 03/21/0[illegible]
Carrier: ORT TRUC[illegible] INC
SCAC: TORT
Pool: I 19297
Load:
Seal:
Trlr:
Appt Date: 1[illegible]/9/02 Time: 0610

001029

CERTCO
5321 VERONA ROAD
MADISON, WI 53711
Phone:
CAMINO REAL FOODS INC
Cases: 1350
Gross: 22963
Net: 22963
Cube: 788

Delivery:
Seal:
White Pallets Out
Chep Pallets Out
SO#: C44464
PO#: 125726
NOD: 0145867
ML#:
SID#:

[illegible] 50146
[illegible] 5083
Cube: 13

FLEMING
1637 SAINT JAMES ST

Delivery:
Seal:
Intact:

[illegible]
Net: 8487
Cube:

PEPPERIDGE FARM INC 22631
Cases: 417
Gross: 4700
Net: 4700

SO#: 1132165
PO#: 710461
NOD: 6003335
ML#: 1132165

[illegible]

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

		*The — Who Issues Shipper for this shipment conforms to the specifications set forth in the box marked "Shipper's Certification"	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER T[illegible] FIRM NAME (AGENT) BY		[illegible] NATURE, CARRIER, LOAD AND COUNT
				ARRIVAL [illegible] A.M. P.M.	[illegible] SEALS BY
				DEPARTURE [illegible] A.M. P.M.	[illegible] SEALS BY

DETENTION AND/OR DEMURRAGE OCCUR [illegible] AFTER SHIPMEN[illegible] LEAVES A LOCATIO[illegible] POINT ARE FOR TH[illegible] ACCOUNT OF THE PER[illegible] DELAYING SHIPMENT

This shipping order must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the Agent

Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AMERICOLD - INDY 5320 S ARLINGTON AVE.
INDIANAPOLIS, IN. 46203

NOD# 60033 3/20/03
Pool# T 193

Page 2

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

Carrier ORT TRUCKING TORT
Req Delivery 3/03/24

Cust. Ord# 1132165
Master Link 1132165
Broker
Consignee PO# 10461
Shipment ID 2933

Pallets In ---- Out ------

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	UNIT	CUBE
[redacted]	[redacted]	13092	M-PF CHICK'N BROC POT PI	52.00	13
		Lot- 907045	Date Code-022004		
40	40	14002	T-PF TEXAS TOAST CHEESE	10.00	52
40	40	Lot- 907524	Date Code-022604		

[redacted]

CS Rec'd

Except

[redacted]

4700 B
4700 N 394

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. PROPER TEMPERATURE.

RECEIVED IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER LOAD AND COUNT

ARRIVAL

DEPARTURE

DETENTION AND/O DEMURRAGE OCCUR ING AFTER SHIPMEN LEAVES LOCATIO POINT ARE FOR TH ACCOUNT OF THE PA DELAYING SHIPMENT

SHIPPING

his shipping order must be legibly filled in in ink in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this [illegible]

AMERICOLD - INDY 3370 S ARLINGTON AVE.
INDIANAPOLIS. IN. 46203

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON. OH 43545

AmeriCold LOGISTICS

NOD# 6003 15 P 3/20/03
Pool# [illegible]

Page 1

Carrier ORT LUCKING TORT
Req Delivery 3/03/24

Cust. Ord# 1132165
Master Link 1132165
Broker
Consignee PO# 10461
Shipment ID 2933

Pallets In ..... Out .....

Ship To: 49440006
FLEMING INC. / GATEWAY
1637 SAINT JAMES ST.
LA CROSSE. WI 54603

MAINTAIN TEMP -10 F
PALLETS IN_____OUT_____

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	LIGHT	CUBE
[redacted]					
	50		Lot- 904381 Date Code-020704		
50	50	7629	T-CHOC FUDGE STRIPE LC	0.00	31
	50		Lot- 889263 Date Code-103003		
[redacted]					
50	50	7969	T-CARROT LC	0.00	30
	50		Lot- 907804 Date Code-022804		
40	40	12661	B-ITL SAUS LASAGNA(PREGO)	0.00	26
[redacted]					

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SHIPPING

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907883 4
Invoice Date 03/25/03 **Page** 3 of 3

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/21/03

Customer P O	043867
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136185
Trailer Number	255/966626
Bill of Lading	8340084
Carrier	CUSTOMER PICK UP
Total Weight	42303 29 LBS
Total Cu ft.	968 51 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	80	80	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	931 20	931 20
								Freight			-566 86
							23	Chep Pallet			

Total Ordered	1757
Total Shipped	1757
Shipped Difference	
Pallets	23

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34360 40
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	33793 54
Total Allowances	0 00
Net Total Amount	33793 54
Discount Amount	-687 21
Amount Due by Discount Date	33106 33
Amount Due after Discount Date	33793 54

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907883 4
Invoice Date 03/25/03 **Page** 1 of 3

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/21/03

Customer P O	043867
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136185
Trailer Number	255/966626
Bill of Lading	8340084
Carrier	CUSTOMER PICK UP
Total Weight	42303 29 LBS
Total Cu ft.	968 51 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	42	42	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	866 88	866 88
CC	20	20	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	544 80	544 80
CC	40	40	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	1233 60	1233 60
CC	60	60	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	1900 80	1900 80
CC	30	30	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	367 20	367 20
CC	33	33	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	36	36	CA	12	28OZ		5100001294	R&W FAMILY SIZE BEAN W/BACON 28 00 OZ/12	15 96	574 56	574 56
CC	75	75	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	30	30	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	583 20	583 20
CC	60	60	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	1396 80	1396 80
CC	48	48	CA	12	26 25OZ		5100002483	FRANCO AMERICAN SPAGHETTI 26 25 OZ/12	10 80	518 40	518 40
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	96	96	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	1774 08	1774 08

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907883
Invoice Date 03/25/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/21/03

Customer P O	043867
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136185
Trailer Number	255/966626
Bill of Lading	8340084
Carrier	CUSTOMER PICK UP
Total Weight	42303 29 LBS
Total Cu ft.	968 51 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	931 20	931 20
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	40	40	CA	24	10 5OZ		5100002556	F/A GOLDEN PORK GRAVY 10 50 OZ/24	17 76	710 40	710 40
CC	60	60	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	80	80	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	33	33	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	621 72	621 72
CC	40	40	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	777 60	777 60
CC	90	90	CA	12	19OZ		5100009502	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12	19 92	1792 80	1792 80
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	48	48	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	1486 08	1486 08
CC	33	33	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	621 72	621 72
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	150	150	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	2880 00	2880 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O.B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8340084

E&E# 2980511

SHIP TO
EMING FDS/LACROSSE DIV
37 ST JAMES STREET

SPECIAL INSTRUCTIONS

LACROSSE WI 54601

CHARGE TO

04-K&P MAIN PLT USABLE FIN PPD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1196185

VEHICLE NUMBER 255

Seal#.

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5937	3/24/2003	043857	3/25/03

ROUTE/CARRIER

ACK HAUL CPU CPUX Page: 2

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
65						
017	42	42		20 18	16.00 OZ	MILD PICANTE 16OZ
024	20	20		26 53	24 00 OZ	MED PICANTE 24OZ
024	40	40		28.53	24 00 OZ	MILD T&C 24OZ
00						
011	60	60		37 14	10 75 OZ	R&W TOMATO SCUP
285	30	30		38 00	32 00 OZ	TOMATO JUICE
214	33	33		28 87	25 00 OZ	PREGO XC TOM ON &GR
294	36	36		24 02	28 00 OZ	R&W FAM SZ BEAN/B&C
397	75	75		16 38	19 80 OZ	CKY VEGETABLE-EZO
467	30	30		19.70	21.50 OZ	R&W SPLIT PEA W/HAM
457	60	60		18 57	10.75 OZ	R&W HS CHICKEN NDL
483	48	48		22.71	26.25 OZ	F/A SPAG
511	60	60		33.42	48 00 OZ	PRG TRAD'L PASTA SC
520	96	96		22.71	26.25 OZ	F/A SPAGOS W/MB
527	40	40		25.56	14.75 OZ	F/A SPAGOS W/FRANKS
549	77	77		28 87	25.00 OZ	PREGO TRADITIONAL
555	40	40		18.30	10 50 OZ	GOLDEN PORK GRAVY
757	60	60		33 42	48.00 OZ	PRG 48 MUSHROOM
156	80	80		24 60	14 00 OZ	SWN VEGETABLE BROTH
044	33	33		28 68	25.75 OZ	PREGO GARDEN COM
569	40	40		18 60	10 75 OZ	HP CREAM OF CELERY
502	90	90		16 63	19 00 OZ	CKY BEAN W/HAM-EZO
951	96	96		22 52	26.00 OZ	R&W FAM SZ CHN NDL
346	48	48		9.10	9.75 OZ	SWAN PREM WH CHIC
546	33	33		28 87	26.00 OZ	PREGO RSTD GRL PARM
551	120	120		18 57	10.75 OZ	R&W 98% FF CR/MSHRM
114	150	150		25 32	32.00 OZ	SWN CHN BROTH-ASEP
555	40	40		40 46	46.00 OZ	V8 VEG CALCIUM-PET
331	50	50		27.66	46 00 OZ	V8 SMTHIE-STP&BAN
412	50	50		39.10	64.00 OZ	V8 SPL DIET BRRY-PE
798	80	80		9.20	10 50 OZ	R&W CHN W/DUMPLINGS

L CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

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Per

04/04/03 FRI 13 07 [TX/RX NO 6382] 039

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 834008

E&E#. 298051

SHIP TO
LEMING FDS/LACROSSE DIV
637 ST JAMES STREET

A CROSSE VI 54601

SPECIAL INSTRUCTIONS

CHARGE TO

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 113518

VEHICLE NUMBER 255

Seal#:

DATE SHIPPED 3/25/200.

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
25937	3/24/2003	043867	3/25/03

ROUTE/CARRIER

BACK HAUL CPU CPUX

Page 3

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	DO NOT FREEZE					
	BRACKET PRICE INFORMATION:					
	CUSTOMER IS RESPONSIBLE FOR SORT					
	OR SEGREGATION					

CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1757	1757		4.303		
	1757	1757	Campbell	Cases		

per

Agpi

Per

allets In Accepted: Out: 23 1,564 # Balance:
e Chep In: Accepted: Out. 23 1,564 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 040

SHIPPING ORDER - F.O.B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 83400

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/25/03

ROUTE/CARRIER

Page 1

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FDS/LACROSSE DIV
1637 ST. JAMES STREET

LA CROSSE WI 54601
er No 1136185 1757 Units 42,303 Wt
1757 Cases

FLEMING FDS LACROSSE DIV
1637 ST JAMES STREET

LA CROSSE WI 54601
er No 1136186 75 Units 1,221 Wt
75 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No : 004 - 834008

CASES 1832 CORRECT WEIGHT IS 43 124 LBS
1832 Campbell Cases

CUBIC FEET

er

Agent

Por Fleming

...lets In	Accepted	Out:	24	1,632 # Balance
Chep In	Accepted.	Out:	24	1,632 #

A 05366

04/04/03 FRI 13 07 [TX/RX NO 6382] 042

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907884
Invoice Date 03/25/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043868
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136186
Trailer Number	255/966626
Bill of Lading	8340084
Carrier	CUSTOMER PICK UP
Total Weight	1221 75 LBS
Total Cu ft.	26 47 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	597 60	597 60
CC	45	45	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	896 40	896 40
								Freight			-16 37
							1	Chep Pallet			

Total Ordered	75
Total Shipped	75
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1494 00
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	1477 63
Total Allowances	0 00
Net Total Amount	1477 63
Discount Amount	-29 88
Amount Due by Discount Date	1447 75
Amount Due after Discount Date	1477 63

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 834008

E&E# 298051

SHIP TO
LEMING FDS LACROSSE DIV
287 ST JAMES STREET

SPECIAL INSTRUCTIONS

LACROSSE WI 54601
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 113618

UR-NAP MAIN PLT USABLE AT FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 255

Seal# _____

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5937	3/24/2003	043868	3/25/03

ROUTE/CARRIER

ACC HAUL CPU CPUX Page. 4

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/Cs	SIZE	DESCRIPTION
100						
317	30	30		16.38	18 80 OZ	CS RSMRY CHN/RST PO
370	45	45		16.53	16 60 OZ	CS ITAL STY WEDDING

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES	75	75	CORRECT WEIGHT IS Sampled Cases	1231	LBS	CUBIC FEET
	75	75				

ver

Agen

Per

Pallets In Accepted: Out: 1 68 # Balance:
Crep In Accepted Out 1 68 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 041

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 83400

SHIP TO

This is a Cover Page for a Foo. BOL
Addresses Can Be Found Belo.

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/25/03

ROUTE/CARRIER

Page: 1

DUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FDS/LACROSSE DIV. 1637 ST JAMES STREET LA CROSSE WI 54601 er No.. 1136185 1757 Units 42,303 Wt 1757 Cases
						FLEMING FDS LACROSSE DIV 1637 ST JAMES STREET LA CROSSE WI 54601 er No 1136186 75 Units 1,221 Wt 75 Cases
						Freight Moves Prepaid Totals for Foo. Bill Of Lading No : 004 - 834008:

CASES 1832 CORRECT WEIGHT IS 43 124 LBS CUBIC FEET

1832 Campbe 1 Cases

er

Per Agent

Cases In Accepted Out. 24 1,632 # Balance
Chep In Accepted: Out. 24 1,632 #
A 05365

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908987 4
Invoice Date 03/27/03 **Page** 3 of 3

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOx 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/25/03

Customer P O	043873
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1137934
Trailer Number	T234/965573
Bill of Lading	8342392
Carrier	CUSTOMER PICK UP
Total Weight	41656 04 LBS
Total Cu ft.	994 63 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	24	14 75OZ		5100014330	F/A SPAGO'S A TO Z'S W/FRANKS 14 75 OZ/24	23 28	372 48	372 48
CC	40	40	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	809 60	809 60
CC	40	40	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	979 20	979 20
								Freight			-558 19
							21	Chep Pallet			

Total Ordered	1617
Total Shipped	1617
Shipped Difference	
Pallets	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	33453 80
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	32895 61
Total Allowances	0 00
Net Total Amount	32895 61
Discount Amount	-669 08
Amount Due by Discount Date	32226 53
Amount Due after Discount Date	32895 61

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908987 4
Invoice Date 03/27/03 **Page** 1 of 3

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/25/03

Customer P O	043873
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1137934
Trailer Number	T234/965573
Bill of Lading	8342392
Carrier	CUSTOMER PICK UP
Total Weight	41656 04 LBS
Total Cu ft	994 63 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	564 48	564 48
CC	60	60	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	1900 80	1900 80
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	180	180	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	6998 40	6998 40
CC	48	48	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	766 08	766 08
CC	100	100	CA	24	11 5OZ		5100001292	V8 VEGETABLE JUICE 11 50 OZ/24	12 24	1224 00	1224 00
CC	50	50	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	492 00	492 00
CC	60	60	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	1166 40	1166 40
CC	60	60	CA	12	19OZ		5100001880	SELECT SPLIT PEA WITH HAM 19 00 OZ/12	19 92	1195 20	1195 20
CC	60	60	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	964 80	964 80
CC	33	33	CA	12	26OZ		5100002310	PREGO ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	48	48	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	518 40	518 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908987
Invoice Date 03/27/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/25/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043873
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1137934
Trailer Number	T234/965573
Bill of Lading	8342392
Carrier	CUSTOMER PICK UP
Total Weight	41656 04 LBS
Total Cu ft.	994 63 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	64	64	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1489 92	1489 92
CC	80	80	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	1046 40	1046 40
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	621 72	621 72
CC	77	77	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	1450 68	1450 68
CC	64	64	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	1551 36	1551 36
CC	75	75	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	714 00	714 00
CC	60	60	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	828 00	828 00
CC	56	56	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	1370 88	1370 88
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20
CC	33	33	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	621 72	621 72
CC	30	30	CA	12	18 6OZ		5100013761	SELECT HONEY CHICKEN W/POTATO 18 60 OZ/12	19 92	597 60	597 60
CC	33	33	CA	12	27 5OZ		5100013826	PRG PASTA BAKES TOM GARL&BASIL 27 50 OZ/12	22 56	744 48	744 48

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8342392

SHIP TO
:MING FDS.LACROSSE DIV
37 ST JAMES STREET

SPECIAL INSTRUCTIONS

EAE# 2980617

CFOSSE WI 54601
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 1137934

04-NAT MAIN PLT CSABLE FLN PPD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER T234

Seal#.

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5937	3/26/2003	043873	3/27/03

ROUTE/CARRIER

ACW HAUL CPU CPUX Page 2

T CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
00						
007	48	48		18.94	3.00 OZ	TOMATO JCE 5.5OZ/SF
011	60	60		37 14	10.75 OZ	R&W TOMATO SOUP
803	40	40		40 46	46 00 OZ	V8 VEG JUICE-PET
261	180	180		87.14	10 75 OZ	R&W CRM OF MUSHRM
271	48	48		22.52	26 00 OZ	R&W FAM SZ CR/MSHRM
292	100	100		19 41	11 50 OZ	V8 VEGETABLE JUICE
293	50	50		19 41	11 50 OZ	TOMATO JUICE
467	60	60		19.70	11.50 OZ	R&W SPLIT PEA W/HAM
880	60	60		16 53	19 00 OZ	CS SPLIT PEA W/HAM
107	60	60		16.19	10.50 OZ	R&W CHICKEN BROTH
310	33	33		28.60	26.00 OZ	PREGO ONION&GARLIC
430	56	56		42.07	43.50 OZ	SWN CLEAR CHN BROTH
484	48	48		22.52	26.00 OZ	F/A SPAGOS
526	64	64		25.56	12 75 OZ	F/A SPAGOS W/MB
548	80	80		16 40	14 00 OZ	PREGO TRADITIONAL
043	33	33		28.60	26 00 OZ	PREGO 3-CHEESE
044	33	33		28.68	24 75 OZ	PREGO GARDEN COM
045	77	77		28 87	26 00 OZ	PREGO XC MUSH X SPI
349	64	64		9 10	8 75 OZ	SWN CPKT CHICK W/DV
832	75	75		6 24	10 75 OZ	STG-CHICKEN RICE
885	60	60		9.32	10 75 OZ	CKF NE CLAM CHOWDER
456	56	56		45 48	46 00 OZ	V8 HOT & SPICY-PET
157	40	40		40 46	46.00 OZ	V8 LOW SODIUM-PET
910	33	33		28.87	26 00 OZ	FRC ROASTED GRL&HRB
761	30	30		16.23	18 60 OZ	CS HNY CHN W/POTATO
605	33	33		30 66	27 50 OZ	PRG PB TOM GARL&BAS
330	16	16		25 56	14 75 OZ	FA SPAGO ATOZ W FRK
429	40	40		38.40	64 00 OZ	V8 SPL DIET TROP-PE
759	40	40		41 10	46 00 OZ	V8 LEMON TWIST-PET

DO NOT FREEZE

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per

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Per

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8342392

SHIP TO
SWIFT FDS/LACROSSE DIV
47 ST JAMES STREET

SPECIAL INSTRUCTIONS

E&E#. 79806171

LACROSSE WI 54601
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 004 - 1137934

54-NAP MAIN PLT USABLE FIN PRD
CS - CUSTOMER SHIPMENT

VEHICLE NUMBER T234

Seal#: _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5537	3/26/2003	043875	3/27/03

ROUTE/CARRIER

ACK HAL CPU CPUX

JCT CODE	CASES ORD.	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
						BRACKET PRICE INFORMATION. CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION
TAL CASES	121' 617	1617 16.7	CORRECT WEIGHT IS	1656 Campbel	LBS	CUBIC FEET

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Per

Pallets In Accepted: Out: 21 1,428 # Balance
ue Chep In: Accepted. Out: 21 1,428 #

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 834219.

SHIP TO

SPECIAL INSTRUCTIONS

ais is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

Page 1

ICT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FDS/LACROSSE DIV 1637 ST JAMES STREET					
	LA CROSSE				WI 54601	
	er No 1137934				16 Units 1617 Cases	41,656 Wt
	FLEMING FDS LACROSSE DIV. 1637 ST JAMES STREET					
	LA CROSSE				WI 54601	
	er No 1137935				30 Units 30 Cases	486 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No.. 004 - 8342392					

AL CASES 1647 CORRECT WEIGHT IS 42 142 LBS CUBIC FEET
1647 Campbell Cases

pper

TH

Fleming Agent

Per Rusty Morrison

ailets in Accepted. Out 22 1,496 # Balance.
e Chet In Accepted Out 22 1,496 #
MOA 03366

04/04/03 FRI 13 07 [TX/RX NO 6382] 010

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908988
Invoice Date 03/27/03

4
Page 1 of 1

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/25/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043874
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1137935
Trailer Number	T234/965573
Bill of Lading	8342392
Carrier	CUSTOMER PICK UP
Total Weight	486 9 LBS
Total Cu ft.	10 59 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	597 60	597 60
								Freight			-6 52
							1	Chep Pallet			

Total Ordered	30
Total Shipped	30
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	597 60
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	591 08
Total Allowances	0 00
Net Total Amount	591 08
Discount Amount	-11 95
Amount Due by Discount Date	579 13
Amount Due after Discount Date	591 08

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8342392

SHIP TO
SPRNG FDS/LACROSSE DIV
7 ST JAMES STREET

SPECIAL INSTRUCTIONS

E&E#: 19806174

LACROSSE WI 54601
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No. 004 - 1137935

GA-NAP MAIN PLT USABLE FIL FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER T23*

Seal# _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8337	3/26 2003	043874	3/27/03

ROUTE/CARRIER

BCK HAUL CPU CPUX Page: 4

CT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
50						
586	37	30	15	23	18.60 OZ	CS HERB CHN/RST VEG

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TL CASES	37	30	CORRECT WEIGHT IS		487 LBS	CUBIC FEET
	30	30	Campbel		Cases	

Shipper

Agent

Per

Pallets In Accepted Out 1 68 # Balance
Re Rep In Accepted Out: 1 68 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 834239.

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

Page 1

UCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FDS/LACROSSE DIV 1637 ST JAMES STREET					
	LA CROSSE ler No. 1137934				WI 54601 16 7 Units 1617 Cases	41,656 Wt
	FLEMING FDS LACROSSE DIV 1637 ST JAMES STREET					
	LA CROSSE ler No. 1137935				WI 54601 30 Units 30 Cases	486 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 004 - 8342392					

AL CASES	1647	CORRECT WEIGHT IS	42 142	LBS	CUBIC FEET
	1647 Campbell Cases				

pper

TH

Fleming Agent

Per Rusty Morris

ailets In	Accepted:	Out	22	1,496 #	Balance:
e Chep In	Accepted	Out.	22	1,496 #	
MOA 03366					

04/04/03 FRI 13 07 [TX/RX NO 6382] 010

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1909983 27
Invoice Date 03/31/03 **Page** 2 of 2

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/28/03
Requested Delivery Date 04/01/03
Order Date 03/24/03

Customer P O	712604
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1137664
Trailer Number	0000000000/
Bill of Lading	1137664
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	8904 LBS
Total Cu ft	738 718 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 SAINT JAMES ST
LA CROSSE WI 54603

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	840 00	840 00

Total Ordered	897
Total Shipped	897
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	14087 35
Cash Discount Due By	04/15/03
Net Amount Due By	04/15/03

Gross Amount	14087 35
Total Allowances	0 00
Net Total Amount	14087 35
Discount Amount	-281 75
Amount Due by Discount Date	13805 60
Amount Due after Discount Date	14087 35

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1909983 27
Invoice Date 03/31/03 **Page** 1 of 2

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/28/03
Requested Delivery Date 04/01/03
Order Date 03/24/03

Customer P O	712604
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1137664
Trailer Number	0000000000/
Bill of Lading	1137664
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	8904 LBS
Total Cu ft	738 718 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 SAINT JAMES ST
LA CROSSE, WI 54603

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	240 80	240 80
CC	100	100	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	1204 00	1204 00
CC	50	50	CA	6	19 6OZ		5100007624	PF VANILLA LAYER CAKE 19 60 OZ/6	12 04	602 00	602 00
CC	100	100	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	1204 00	1204 00
CC	100	100	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	1204 00	1204 00
CC	100	100	CA	6	19 6OZ		5100007629	PF CHOCOLATE FUDGE STRIPE CAKE 19 60 OZ/6	12 04	1204 00	1204 00
CC	55	55	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	981 75	981 75
CC	50	50	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	835 00	835 00
CC	50	50	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	835 00	835 00
CC	18	18	CA	6	2 5LB		5100012662	FS PREGO VEGETABLE LASAGNA 2 50 LB/6	28 40	511 20	511 20
CC	144	144	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	2678 40	2678 40
CC	49	49	CA	12	16OZ		5100013089	PF CHICKEN POT PIE 16 00 OZ/12	24 96	1223 04	1223 04
CC	21	21	CA	12	16OZ		5100013092	PF CHICKEN & BROCCOLI POT PIE 16 00 OZ/12	24 96	524 16	524 16

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

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

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

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

AMERICOLD - INDY 3320 S ARLINGTON AVE
INDIANAPOLIS, IN. 46203

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

NOD# 6004209 F 3/28/03
Pool# T 19389
Appt# 87762 Bldg 002
Page 1 Door 024 13:01

Carrier ORT TRUCKING TO
Rev Delivery 3/04/01

Cust. Ord# 1137664
Master Link 1137664
Broker
Consignee PO# 712604
Shipment ID 22984

Ship To: 49440006
FLEMING INC. / GATEWAY
1637 SAINT JAMES ST.
LA CROSSE, WI 54603

Pallets In ..... Out .....

MAINTAIN TEMP -10 F

PALLETS IN_____OUT____

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
20	20	7620	T-GOLDEN LC	180.00	12
	20		Lot- 903235 Date Code-013104		
100	100	7623	T-CHOCOLATE FUDGE LC	900.00	62
	100		Lot- 907077 Date Code-022404		
50	50	7624	T-VANILLA LC	450.00	31
	50		Lot- 900519 Date Code-011404		
100	100	7625	T-COCONUT LC	900.00	62
	100		Lot- 900761 Date Code 011504		
100	100	7626	T-GERMAN CHOCOLATE LC	900.00	62
	100		Lot- 905659 Date Code-021404		
100	100	7629	T-CHOC FUDGE STRIPE LC		6
	100		Lot- 903809 Date Code-020404		
55	55	7688	T-MOZZ GARLIC CHS BREAD	4.1.03 897c 9'SD AM .50	52
	55		Lot- 908630 Date Code 022804		

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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

C James Pierce
(Signature of consignor)

If charges are to be prepaid, write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND CO
FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture are so marked, and at this date are sound healthful wholesome and fit for human food.

ARRIVAL	ASSEMBLED BY
A M P M	
DEPARTURE	CHECKED BY
A M	

DETENTION AN DEMURRAGE OC ING AFTER SHIP LEAVES LOCA POINT ARE FOR ACCOUNT OF THE DELAYING SHIPME

This shipping order must be legibly filled in in ink in Indelible Pencil or in Carbon and retained by the Agent

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

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

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

AMERICOLD - INDY 5320 S ARLINGTON AVE.
INDIANAPOLIS, TN. 46203

For account of: 22631
PEFFERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

Ship To: 49440006
FLEMING INC. / GATEWAY
1637 SAINT JAMES ST.
LA CROSSE, WI 54603

NOD#: 4004209 P 3/28/03
Tool#: I 19389
Appt#: 87762 Bldg 002
Page: 2 Door 024 13:01

Carrier ORT TRUCKING TO
Req Delivery 3/04/01

Cust. Ord#: 1137664
Master Ln#: 1137664
Broker
Consignee PO#: 712604
Shipment ID: 32984

Pallets In ..... Out .....

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
50	50	7969	T-CARROT LC	590.00	30
	50	Lot- 907804	Date Code-022804		
50	50	9562	T-CHOCOLATE DECADENCE LC	495.00	30
	50	Lot- 909405	Date Code 031004		
18	18	12662	R-VEGTARI F LASAGNA(PREGO)	301.50	11
	18	Lot- 901411	Date Code-100804		
144	144	12767	T-GARLIC TOAST	1512.00	224
	144	Lot- 910496	Date Code-031704		
49	49	13089	M-PF CHICKEN POT PIE	588.00	31
	49	Lot- 907813	Date Code 022504		
21	21	13092	M-PF CHICK A BROCC POT PI	252.00	13
	21	Lot- 911549	Date Code-032004		
40	40	14002	T-PF TEXAS TOAST CHEESE	380.00	52
	40	Lot- 907524	Date Code 022604		

Framing Co.

Maria x3012
CUSTOMERS REQUESTED DELIVERY DATE IS 04/01/03.
PALLET EXCHANGE: *** THIRD-PARTY PALLET EXCHANGE ***

Date 4-03
Rec'd By
CS Rec'd 8:22
Except 9:50 AM

			8904.00 G	
897	897	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE	8904.00 N	734

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

C Josephine
(Signature of consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND CO

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S Inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit for human food.

ARRIVAL A M P M

DEPARTURE A M

ASSEMBLED BY

CHECKED BY

DETENTION AN DEMURRAGE OC ING AFTER SHIPI LEAVES LOCA POINT ARE FOR ACCOUNT OF THE DELAYING SHIPME

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1905360
Invoice Date 03/21/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/19/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	705292
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132694
Trailer Number	5315/211323
Bill of Lading	1132694
Carrier	NATIONWIDE TRANSPORT
Total Weight	43518 03 LBS
Total Cu ft	1042 43 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	18 8OZ		5100014193	CHUNKY RIB ROAST W/POTATO-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	60	60	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	40	40	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	931 20	931 20
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
CC	15	15	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	298 80	298 80
CC	17	17	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
CC	30	30	CA	12	18 6OZ		5100014725	SELECT BEEF W/PORT MSHRMS&RICE 18 60 OZ/12	19 92	597 60	597 60
CC	40	40	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	465 60	465 60
							23	Chep Pallet			

Total Ordered	1944
Total Shipped	1939
Shipped Difference	5
Pallets	23

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	38782 72
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	38782 72
Total Allowances	0 00
Net Total Amount	38782 72
Discount Amount	-775 65
Amount Due by Discount Date	38007 07
Amount Due after Discount Date	38782 72

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905360
Invoice Date 03/21/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/19/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	705292
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132694
Trailer Number	5315/211323
Bill of Lading	1132694
Carrier	NATIONWIDE TRANSPORT
Total Weight	43518 03 LBS
Total Cu ft	1042 43 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	518 40	518 40
CC	34	34	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	673 20	673 20
CC	30	30	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	925 20	925 20
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	75	75	CA	12	18 8OZ		5100000658	SELECT GARDEN TOMATO-EZO 18 80 OZ/12	15 84	1188 00	1188 00
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CP	60	55	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	1768 80	1768 80
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	15	15	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	241 20	241 20
CC	33	33	CA	12	26OZ		5100002310	PREGO ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	21	21	CA	24	4 5OZ		5100002373	SWANSON CHNK STYLE MIXIN CHIC 4 50 OZ/24	22 80	478 80	478 80
CC	21	21	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	715 68	715 68
CC	48	48	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	887 04	887 04

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1905360 6
Invoice Date 03/21/03 **Page** 2 of 4

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/19/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	705292
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132694
Trailer Number	5315/211323
Bill of Lading	1132694
Carrier	NATIONWIDE TRANSPORT
Total Weight	43518 03 LBS
Total Cu ft.	1042 43 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	12	14OZ		5100002793	PREGO MEAT SPAGHETTI SAUCE 14 00 OZ/12	13 08	209 28	209 28
CC	20	20	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	206 00	206 00
CC	30	30	CA	12	4 48OZ		5100003109	DRY-NOODLE SOUP W/CHICKN BROTH 4 48 OZ/12	10 14	304 20	304 20
CC	16	16	CA	12	2OZ		5100003113	DRY-CAMPBELL ONION SOUP 2 00 OZ/12	10 68	170 88	170 88
CC	15	15	CA	12	18 6OZ		5100003139	SELECT CHICKEN VEGETABLE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	20	20	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	364 80	364 80
CC	56	56	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	646 80	646 80
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	45	45	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	15	15	CA	12	18 8OZ		5100006959	CHUNKY CHICKN BROCCOLI CHS-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 8OZ		5100008294	CHUNKY HEARTY VEG W/PASTA-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	30	30	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	75	75	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	1494 00	1494 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1905360
Invoice Date 03/21/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/19/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	705292
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132694
Trailer Number	5315/211323
Bill of Lading	1132694
Carrier	NATIONWIDE TRANSPORT
Total Weight	43518 03 LBS
Total Cu ft.	1042 43 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	33	33	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	621 72	621 72
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	32	32	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	472 32	472 32
CC	16	16	CA	12	12OZ		5100012571	FA SL RS TURKEY GRAVY FAT FREE 12 00 OZ/12	14 76	236 16	236 16
CC	48	48	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	1082 88	1082 88
CC	45	45	CA	12	18 8OZ		5100012804	CHUNKY BAK POT W/CHED&BACN-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	30	30	CA	12	18 8OZ		5100012842	CHUNKY BAK POT W/STEAK&CHS-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	30	30	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	285 60	285 60
CC	16	16	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	264 96	264 96
CC	10	10	CA	12	24OZ		5100013274	SIMPLY HOME COUNTRY VEGETABLE 24 00 OZ/12	23 40	234 00	234 00
CC	30	30	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	45	45	CA	12	18 6OZ		5100013810	CHUNKY GRL CHCKN&VEG W/PST-EZO 18 60 OZ/12	19 92	896 40	896 40
CC	22	22	CA	12	27 5OZ		5100013826	PRG PASTA BAKES TOM GARL&BASIL 27 50 OZ/12	22 56	496 32	496 32

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/87)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

151441
2186

2

SHIPPER'S B/L # 006 - 1132694

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES, INC
LINCOLN DIVISION
1601 PIONEER BLVD

LINCOLN NE 68501

SPECIAL INSTRUCTIONS

E&E#: 1028294

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

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 1132694

From SHIPPER

AT

VEHICLE NUMBER 5315

Seal#: 211323

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18913	3/18/2003	705292	3/19/03

ROUTE / CARRIER: NATIONWIDE TRANSPORTATION INC

RATE: RULES FOR CLAIMS

BRACKET PRICE INFORMATION
(CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

ON MOTOR CARRIER SHIPMENTS

ON RAILROAD SHIPMENTS

SHIPPER (Signature of Consignor)

AGENT OR CASHIER

Recd 1944 R Freeman Fleming 3/21/03

TOTAL CASES 1944 1939 CORRECT WEIGHT IN 48519
1911 1939 Campbell Group

CUBIC FEET

Shipper Linda Proffer

Agent

Pallets In: Accepted: Out: 23 1,564 # Balance:
Blue Chop In: Accepted Out: 23 1,564 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906784
Invoice Date 03/24/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN NE 68501

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	711524
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134472
Trailer Number	T88/211509
Bill of Lading	1134472
Carrier	TRANSAMERICA LOGISTICS (OLD EL
Total Weight	42987 47 LBS
Total Cu ft	1073 62 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	60	60	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	716 40	716 40
CC	20	20	CA	12	10 5OZ		5100014796	R&W CURLY NOODLE SOUP 10 50 OZ/12	9 72	194 40	194 40
CC	40	40	CA	12	10 75OZ		5100014804	R&W 98%FF BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	388 80	388 80
							26	Chep Pallet			

Total Ordered	1579
Total Shipped	1555
Shipped Difference	24
Pallets	26

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	33095 33
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	33095 33
Total Allowances	0 00
Net Total Amount	33095 33
Discount Amount	-661 91
Amount Due by Discount Date	32433 42
Amount Due after Discount Date	33095 33

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906784
Invoice Date 03/24/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN NE 68501

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	711524
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134472
Trailer Number	T88/211509
Bill of Lading	1134472
Carrier	TRANSAMERICA LOGISTICS (OLD EL
Total Weight	42987 47 LBS
Total Cu ft	1073 62 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	34	34	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	673 20	673 20
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	60	60	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	1929 60	1929 60
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	40	40	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	696 00	696 00
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CP	96	72	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	1330 56	1330 56

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906784
Invoice Date 03/24/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN NE 68501

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	711524
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134472
Trailer Number	T88/211509
Bill of Lading	1134472
Carrier	TRANSAMERICA LOGISTICS (OLD EL
Total Weight	42987 47 LBS
Total Cu ft	1073 62 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	24	7 25OZ		5100002563	F/A SPAGHETTIOS W/MTBALLS-EZO 7 25 OZ/24	15 36	307 20	307 20
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	33	33	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	621 72	621 72
CC	60	60	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	979 20	979 20
CM	20	20	CA	12	10 75OZ		5100010874	CHUNKY STEAK & POTATO 10 75 OZ/12	13 80	276 00	276 00
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	40	40	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	979 20	979 20
CM	15	15	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	80	80	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	1190 40	1190 40
CC	15	15	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	193 05	193 05
CC	40	40	CA	24	15OZ		5100014319	F/A SPAGHETTIOS A TO Z'S 15 00 OZ/24	14 88	595 20	595 20
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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14G2A (REV 7/87)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2

LOAD # 24486

SHIPPER'S B/L # 006 - 113447

SPECIAL INSTRUCTIONS

CONSIGNED TO AND DESTINATION

MING
CULH DIVISION
1 PIONEER BLVD.
INCOLN NE 68501

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER ORDER NUMBER

CUSTOMER CODE: 18913

DATE OF ORDER: 3/20/2003

ROUTE / CARRIER: TRANSAMERICA LOGISTICS, INC

BKT CODE	C-WEIGHT	CUBE	PCS.	No.	WT/PCS.	RATE	DESCRIPTION
13[illegible]				25	24.00	CW	MILD PICANTE 340
70[illegible]	70	70		12	6.50	CW	PACE ENCHILADA M
13[illegible]	[illegible]			96	64.00	CW	PACE MEDIUM PICA
1386	40			20	17.25	CW	PACE ENCHILADA M
1383	34			20	16.00	CW	MED INC 1602
[illegible]318	36						
1000							
00306	66			41	60	46.00	FC TOMATO JUICE
0[illegible]15	60			36	36	10.50	CW R&W VEGETARIAN V
				37	14	10.75	CW R&W CHK OR MUSHR
6	120	120		40	16	46.00	CW TOMATO JUICE-HOT
02025	40			9	00	4.50	CW SWN CK FR CHIC
02370	62			24	65	14.00	CW SW NAT GD CHN BR
02425	60			1	07	48.60	CW SUN CLEAR CHN BR
02430	56			22	7	46.25	CW F/A SPAGOS W/MS
02520	96			28	87	26.00	CW PREGO TRADITIONA
02545	77			13	29	7 25	CW F/A SPAGOS W/NE
02565	20			28	87	26.00	CW PREGO FRESH MUSH
02740	77			28	87	26.00	CW PREGO XC MUSH X
03045	33			28	87	10.75	CW FR CHICKEN NOODL
03457	60			18	57	10.75	CW CKI STEAK & POTA
1087				9	10	10.75	CW VB HOT & SPICY-PI
12150	40			40	40	46.00	CW VB VEG 100% ACE-
12304	40			40	16	46.00	CW SB GR CHN W/TOM-
13[illegible]				16	16	18 60	CW SPAGHO'S PLUS CA
1391	80			25	33	15.00	CW SW CHN BRTH ASEP
1388	35			15	27	25 80	CW FA SPAGO S A TO
14316	40			56	56	15 00	CW VB SMTHIE-STRABA
1495	50			27	66	46.00	CW VB SPL DIET STRI
14[illegible]	50			38	10	64.00	CW TOMATO JUICE-FET
14[illegible]	60			27	42	64 00	CW R&W CURLI NOODLE
1479	20			5	13	10 60	CW R&W NOS FR BROC
1480	20			9	30	10 75	CW

CUBIC FEET

CORRECT WEIGHT IS

5

Shipper

or

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described herein, which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture, or prepared and packed by the U.S. Department of Agriculture, or [illegible], and at the date are not adulterated or misbranded."

"This certification does not apply to any animal food products described herein. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (b) (8)"

Per SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The tare or paper containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload, stopoff truck with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of bill of lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

DD-1433A (REV. 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK OR INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THIS AGENT.

2

SHIPPER'S B/L # 006 - 113447

CONSIGNED TO AND DESTINATION

EHING
CULN DIVISION
901 FIRST ST.
LINCOLN

NF 65591

SPECIAL INSTRUCTIONS

T54320

AT

VEHICLE NUMBER T80

DATE SHIPPED 7/21/02

From SHIPPER

CUSTOMER CODE 28513

DATE OF ORDER 5/30/2003

CUSTOMER ORDER NUMBER 71534

ROUTE / CARRIER TANM

TRANSAMERICA LOGISTICS INC

DESCRIPTION

DO NOT FREEZE

DISREGARD COLLECT STATUS

FREIGHT MOVE PREPAID

OVER/SHORT/DAMAGE CALL MARSHA 90378/2263

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1400 E DALTON
CHICAGO, IL 60622
BRACKEL PROD INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ ... to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

"...hereby certify that the meat or meat food products described herein, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture, as required, and at the date are not adulterated or misbranded."
"This certification does not apply to any animal food products described herein. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification (Paragraph (e) Section 350.11 (a) (2)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ... per ...

The rate or rates contained in this shipment conform to the specifications set forth in the carrier's certificate thereon, and all other requirements of the governing freight classification.
Each shipment tendered to carrier as "Less truckload, straight truckload shipment with each portion segregated according to size, thickness and kinds, shipment to be delivered in like manner.
(The shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

This shipment is correctly described

TRANS AMERICA LOGISTICS

Per ...

AGENT MUST DETACH AND RETAIN THIS SHIPPING RECEIPT AND SURRENDER THE ORIGINAL BILL OF LADING

	1544	1544		CARTONS	CONTENTS UNKNOWN	1 Cases	4298

CUBIC FEET

Shipper

Pallets In:
Slip Sheep In:

Accepted
Accepted.

Out
Out

26 1,768 # Bal
26 1,758 #

Seal Intact #021509

Rec'd 1494
Started - 0597
Refused - Long - 1433

K. Sherman
3/24/03

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907942 27
Invoice Date 03/26/03 **Page** 1 of 1

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
1601 PIONEERS BLVD
LINCOLN, NE 68502

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	711369-LI
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1133310
Trailer Number	0000000000/
Bill of Lading	1133310
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3054 1 LBS
Total Cu ft	195 31 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	80	80	CA	6	19 6OZ		5100007624	PF VANILLA LAYER CAKE 19 60 OZ/6	12 04	963 20	963 20
CC	70	70	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	842 80	842 80
CC	50	50	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	602 00	602 00
CC	11	11	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	196 35	196 35
CC	18	18	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	511 20	511 20
CC	18	18	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	511 20	511 20

Total Ordered	307
Total Shipped	307
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4349 15
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	4349 15
Total Allowances	0 00
Net Total Amount	4349 15
Discount Amount	-86 98
Amount Due by Discount Date	4262 17
Amount Due after Discount Date	4349 15

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

EIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

roperty described below in apparent good order except as noted (contents and condition of contents of packages u known,) marked consigned and destined as indicated which said carrier (the word carrier bei g understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees ry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be med hereunder sh ll be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof le a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carri shipment.

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

AMERICOLD - INDY
INDIANAPOLIS, IN. 46203

3320 S ARLINGTON AVE.

For account of: 22631
FEFFERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

NOD# 6003637 P 3/25/03
Pool# I 19334
Appt# 87516 Bldg 002
Page 2 Door 027 9:00

Carrier CHERRY & SONS INC FBEI
Req Delivery 3/03/26

Cust. Ord# 1133310
Master Link 1133310
Broker
Consignee PO# 711369-LI
Shipment ID 22945

Pallets In ..... Out .....

Ship To: 27300016
FLEMING FOODS
1601 PIONEERS BLVD.
LINCOLN, NE 68502

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE

Maria x3012
CUSTOMERS REQUESTED DELIVERY DATE IS 03/26/03.
PALLET EXCHANGE: *** THIRD-PARTY PALLET EXCHANGE ***

3054.10 D
307 307 FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND 3054.10 N 192
FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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

(Signature of consignor)

f charges are to be prepaid write or stamp here "To be Prepaid"
To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced $

*The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U S inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit for human food

SHIPPER
PER

ARRIVAL	ASSEMBLED BY
A M P M	
DEPARTURE	CHECKED BY
A M P M	

DETENTION AND/O DEMURRAGE OCCU ING AFTER SHIPME LEAVES LOCATI POINT ARE FOR TI ACCOUNT OF THE PI DELAYING SHIPMENT

ORIGINAL

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

EIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading
operty described below in apparent good order except as noted (contents and condition of contents of packages unknown,) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees y to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier r any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be ed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading and tenth (1) in Uniform Freight Classifications in effect on the date hereof a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

AMERICOLD - INDY
INDIANAPOLIS, IN. 46203

3310 S ARLINGTON AVE.

For account of: 22631
PEPPERRIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

NOTE 6003637 P 3/25/03
Pool# I 19334
Appt# 07516 Bldg 002
Page 1 Door 027 9:00

Carrier FIERLY & SONS INC FDEI
Req Delivery 3/03/03

Cust. Ord# J133310
Master Lin# J133310
Broker
Consignee PO# 711369-IJ
Shipment ID 27945

Pallets In ******** Out ******

Ship To: 27300016
FLEMING FOODS
1601 PIONEERS BLVD.
LINCOLN, NE 68502

MAINTAIN TEMP -10 F

PALLETS IN_____OUT_____

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
60	60	7623	T-CHOCOLATE FUDGE LC	540.00	37
	60	Lot- 904821	Date Code-022004		
80	80	7624	T-VANILLA LC	720.00	49
	12	Lot- 899163	Date Code-121803		
	68	Lot- 899508	Date Code-121803		
70	70	7625	T-COCONUT LC	630.00	43
	70	Lot- 897039	Date Code-121703		
50	50	7626	T-GERMAN CHOCOLATE LC	450.00	31
	50	Lot- 905659	Date Code-021404		
11	11	12474	T-5 CHEESE GARLIC BREAD	111.10	10
	11	Lot- 909061	Date Code-022704		
18	18	12661	B-ITL SAUS LASAGNA(FRZD)	301.50	11
	18	Lot- 899560	Date Code-022704		
18	18	12664	B-CHICK FETT PARM(FRZD)	301.50	11
	18	Lot- 901906	Date Code-101104		

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced $ _____

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce, have been U.S inspected and passed by the Department of Agriculture are so marked, and at this date are sound healthful wholesome and fit for human food

SHIPPER
PER

ARRIVAL	ASSEMBLED BY
A M P M	
DEPARTURE	**CHECKED BY**
A M P M	

DETENTION AND/ DEMURRAGE OCCU ING AFTER SHIPME LEAVES LOCATI POINT ARE FOR T ACCOUNT OF THE FI DELAYING SHIPMEN

ORIGINAL

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908772
Invoice Date 03/28/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/26/03
Requested Delivery Date 03/28/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	742697
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136768
Trailer Number	169/211770
Bill of Lading	1136768
Carrier	C H ROBINSON-'8
Total Weight	43358 57 LBS
Total Cu ft.	1061 05 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	391 68	391 68
CC	30	30	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	22	22	CA	12	27 5OZ		5100013827	PRG PASTA BAKES 3 CHS MARINARA 27 50 OZ/12	22 56	496 32	496 32
CC	11	11	CA	12	27 75OZ		5100013830	PRG PASTA BAKES HEARTY MEAT SC 27 75 OZ/12	22 56	248 16	248 16
CC	30	30	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	45	45	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	896 40	896 40
CP	10	7	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	141 68	141 68
CC	30	30	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12	19 20	576 00	576 00
							27	Chep Pallet			

Total Ordered	1714
Total Shipped	1711
Shipped Difference	3
Pallets	27

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	36845 44
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	36845 44
Total Allowances	0 00
Net Total Amount	36845 44
Discount Amount	-736 91
Amount Due by Discount Date	36108 53
Amount Due after Discount Date	36845 44

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908772 6
Invoice Date 03/28/03 **Page** 1 of 5

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/26/03
Requested Delivery Date 03/28/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	742697
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136768
Trailer Number	169/211770
Bill of Lading	1136768
Carrier	C H ROBINSON-'8
Total Weight	43358 57 LBS
Total Cu ft.	1061 05 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	17	17	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	197 88	197 88
CC	24	24	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	653 76	653 76
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	45	45	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1504 80	1504 80
CC	18	18	CA	8	64OZ		4156513364	PACE MILD CHUNKY SALSA 64 00 OZ/8	41 52	747 36	747 36
CC	18	18	CA	8	64OZ		4156513365	PACE MEDIUM CHUNKY SALSA 64 00 OZ/8	41 52	747 36	747 36
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	14	14	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	317 52	317 52
CC	10	10	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	308 40	308 40
CC	70	70	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	2158 80	2158 80
CC	28	28	CA	12	16OZ		4156514216	PACE THICK & CHUNKY SALSA-HOT 16 00 OZ/12	22 68	635 04	635 04
CC	16	16	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	188 16	188 16
CC	60	60	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	1900 80	1900 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908772 6
Invoice Date 03/28/03 **Page** 2 of 5

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/26/03
Requested Delivery Date 03/28/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	742697
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136768
Trailer Number	169/211770
Bill of Lading	1136768
Carrier	C H ROBINSON-'8
Total Weight	43358 57 LBS
Total Cu ft.	1061 05 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	11	11	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	207 24	207 24
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	10	10	CA	24	11 25OZ		5100001377	R&W FIESTA CHILI BEEF SOUP 11 25 OZ/24	19 44	194 40	194 40
CC	20	20	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	388 80	388 80
CC	20	20	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	465 60	465 60
CC	60	60	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	1166 40	1166 40
CC	30	30	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	40	40	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	696 00	696 00
CC	30	30	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	482 40	482 40
CC	40	40	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	931 20	931 20
CC	10	10	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	177 60	177 60
CC	10	10	CA	24	10 5OZ		5100002555	FRANCO AMERICAN MUSHROOM GRAVY 10 50 OZ/24	17 76	177 60	177 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908772
Invoice Date 03/28/03

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/26/03
Requested Delivery Date 03/28/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	742697
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136768
Trailer Number	169/211770
Bill of Lading	1136768
Carrier	C H ROBINSON-'8
Total Weight	43358 57 LBS
Total Cu ft	1061 05 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	112 80	112 80
CC	24	24	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	558 72	558 72
CC	30	30	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	552 00	552 00
CC	20	20	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	20	20	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	489 60	489 60
CC	40	40	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	489 60	489 60
CC	20	20	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	326 40	326 40
CC	15	15	CA	12	18 8OZ		5100006959	CHUNKY CHICKN BROCCOLI CHS-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	45	45	CA	12	19OZ		5100009502	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12	19 92	896 40	896 40
CC	15	15	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	298 80	298 80
CC	32	32	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	775 68	775 68
CC	22	22	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	414 48	414 48
CC	45	45	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	896 40	896 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
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Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
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Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell Soup Company

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Invoice Date 03/28/03

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FLEMING COMPANIES, INC
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LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/26/03
Requested Delivery Date 03/28/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	742697
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136768
Trailer Number	169/211770
Bill of Lading	1136768
Carrier	C H ROBINSON-'8
Total Weight.	43358 57 LBS
Total Cu ft	1061 05 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	142 80	142 80
CC	20	20	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	276 00	276 00
CC	11	11	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	207 24	207 24
CC	60	60	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	1166 40	1166 40
CC	8	8	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	152 64	152 64
CC	22	22	CA	12	26OZ		5100012013	PREGO RICOTTA PARMESAN SAUCE 26 00 OZ/12	18 84	414 48	414 48
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	24	24	CA	12	26OZ		5100012305	R&W FAM SZ 98% FF CR OF MUSHRM 26 00 OZ/12	18 60	446 40	446 40
CC	40	40	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	979 20	979 20
CC	24	24	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	397 44	397 44
CC	10	10	CA	12	24OZ		5100013274	SIMPLY HOME COUNTRY VEGETABLE 24 00 OZ/12	23 40	234 00	234 00
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
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Total Amount Subject to Discount
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Net Amount Due By

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-00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 1136766

LEHING CONSIGNED TO AND DESTINATION
INCOLN DIVISION
1601 PIONEER BLVD
LINCOLN NE 68501

SPECIAL INSTRUCTIONS

ELE# 102945

PERMANENT P.O. ADDRESS OF SHIPPER Order No 006 - 1136768

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

From SHIPPER AT

VEHICLE NUMBER 169

Seal# - -

DATE SHIPPED 3/26/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18913	3/25/2003	742697	3/26/03

ROUTE / CARRIER	RATE
CH ROBINSON CO RBTW	

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
	00 NOT FREEZE					
	DISREGARD COLLECT STATUS					
	FREIGHT MOVES PREPAID					
	OVER/SHORT/DAMAGE CALL MARSHA 9037372263					
	CARRIER FORWARD FREIGHT BILL TO.					
	CAMPBELL SOUP SUPPLY COMPANY, LLC					
	CH ROBINSON WORLDWIDE					
	1400 N. DAYTON					
	CHICAGO, IL 60622					
	BRACKET PRICE INFORMATION:					
	CUSTOMER IS RESPONSIBLE FOR SORT					
	OR SEGREGATION					
	C3 11339					

ORIGINAL

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked, and at this date are not adulterated or misbranded."
"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all requirements of the governing freight classifications.
† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	1714	171	CORRECT WEIGHT IS	43355	CUBIC FEET
	1714	171	Campbell Cases		

† This shipment is correctly described

Shipper
Per Linda Proffer

Per Walter Hill

Pallets In. Accepted Out 27 1,836 # Bal
Blue Chep In Accepted Out: 27 1,835 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Rec'd 171
R. Sherman
Henning
3/28/03

19-00 1482A (REV 7/87)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 1136768

LADING 1029494

CONSIGNED TO AND DESTINATION

FLEMING
LINCOLN DIVISION
1601 PIONEER BLVD.

LINCOLN NE 68501

SPECIAL INSTRUCTIONS

PERMANENT # & ADDRESS OF SHIPPER ORDER NO 006 - 113 768

RECEIVED subject to the classifications and tariffs filed (unless in effect) on the date of the issue of this Bill of Lading.

From SHIPPER AT

VEHICLE NUMBER 169

Seal#: _____

DATE SHIPPED 3/26/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18913	3/25/2003	742697	3/26/03

ROUTE / CARRIER: CH ROBINSON CO — RATE: RBTW

PRODUCT CODE	CASES ORD	CASES SHPD	PIA	WGT/CS	SIZE		DESCRIPTION
41565							
00008	17	17	1L	79	8 00	OZ	MEDIUM PICANTE 8(
12330	24	2	17	5	20.00	OZ	PIC MILD SQUEEZE
13175	24	24	12	26	8.50	OZ	PACE ENCHILADA MI
13360	45	45	36	50	64.00	OZ	PACE PICANTE MIL
13364	18	18	36	50	64.00	OZ	PACE MILD CKY SA
13365	18	18	36	50	64 00	OZ	MED CHUNKY SALSA
13834	17	17	20	11	17.25	OZ	PACE ENCHILADA MILD
14015	14	14	20	16	16.00	OZ	MILD T&C 16OZ
14021	10	10	28	53	24 00	OZ	MILD T&C 24OZ
14124	70	70	28	53	24.00	OZ	MED T&C 24OZ
14714	28	28	20	16	16 00	OZ	HOT T&C 16OZ
51000							
00001	16	16	18	94	33 00	OZ	TOMATO JCE 5 SOZ
00011	60	60	37	14	10 75	OZ	R&W TOMATO SOUP
00300	56	56	41	60	46.00	FO	TOMATO JUICE
01214	11	11	28	87	26 00	OZ	PREGO XC TOM ON
01231	60	60	36	30	10.50	OZ	R&W VEGETABLE EX
01377	10	10	19	32	11.25	OZ	R&W FIESTA CHILI
01457	20	20	19	70	11 50	OZ	R&W SPLIT PEA W/
01527	20	20	18	57	10.75	OZ	R&W CRM OF CHN M
01547	60	60	18	19	10 50	OZ	R&W CHICKEN & ST
01547	30	30	18	57	10 75	OZ	R&W CREAM OF POT
02025	40	40	40	46	46.00	OZ	TOMATO JUICE-PET
02107	30	30	18	19	10 50	OZ	R&W CHICKEN BROT
02457	40	40	18	57	10.75	OZ	R&W HS CHICKEN NI
02551	10	10	17	9	10 25	OZ	F/A BEEF GRAVY
02555	10	10	16	15	10.50	OZ	MUSH GRAVY
02639	10	10	13	67	7 50	OZ	F/A SPAGHETTIO'S
02725	74	24	26	93	15.00	OZ	F/A BEEF RAVIOLI
02792	30	30	33	40	48 00	OZ	PRG 48 MEAT
02797	20	20	33	42	48 00	OZ	PRG 48 MUSHROOM

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products describe hereon which are offered for shipment in commerce, have been U Inspected and passed by the U S. Department of Agriculture, are marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products describ hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certificat thereunder per Section 325 11 (a) (3)."

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is "carrier shipper's weight.
NOTE – Where the rate is dependent on value shippers are requin state specifically in writing the agreed or declared value of the prop The agreed or declared value of the property is hereby specifi stated by the shipper to be not exceeding

_____ per _____

† The libre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon, and all requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight trucks stop-off trucks with each portion segregated according to sizes, b flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per

ORIGINAL

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPER'S AND MUST SIGN THE ORIGINAL BILL OF LADING.

Walker 804

1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 1136766

R&L#: 1029494

EMING CONSIGNED TO AND DESTINATION
NCOLN DIVISION
01 PIONEER BLVD.

INCOLN NE 68501

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 006 - 1136766

EIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

om SHIPPER AT

VEHICLE NUMBER 169

Seal# — —

DATE SHIPPED 3/26/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18913	3/25/2003	742697	3/26/03

ROUTE / CARRIER: CF ROBINSON CO — RATE: RBTW

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
0402	20	20		38 8	11 50 OZ	V8 VEGETABLE JUI
04285	40	40		19 1	11.50 OZ	V8 VEG-SPICY HOT
05887	20	20		16 5	10.75 OZ	HR COND TOMATO S
06953	15	15		16 38	18 80 OZ	CKY CHN BRUC CHS
09502	45	45		16 53	19.00 OZ	CKY BEAN W/HAM-E
09503	15	15		16 53	19 00 OZ	CKY SPL PEA&HAM-REO
10346	37	37		9 10	9 75 OZ	SUN CHKY CHICK(W DK
10546	22	22		28 87	26.00 OZ	PREGO RSTD GRL P
10658	46	46		16 38	18 80 OZ	CKY NE CLAM CHOW
10833	15	15		6 4	10.75 OZ	STG-VEG BEEF W/P
10883	20	20		9 37	10.75 OZ	CKY NF CLAM CHOW
11466	11	11		28 20	25 75 OZ	PREGO XC MUSHROO
11553	60	60		16 57	10.75 OZ	R&V 98% FF CR/MS
11580	8	8		11 60	16.00 OZ	V8 VEG JCE 100%
12013	22	22		28 87	26 00 OZ	PREGO RICOTTA PA
12114	75	75		25 32	32.00 OZ	SWN CHN BROTH-AS
12156	40	40		40 46	46.00 OZ	V8 HOT & SPICY-P
12305	24	24		22 57	26 00 OZ	R&V 98% FF CR/MS
12708	40	40		40 46	46 00 OZ	V8 VEG 100% ACE-
12905	24	24		24 63	14.00 OZ	SWN CHK BROTH/GA
13274	10	10		28 49	24.00 OZ	SIM HM COUNTRY V
13279	75	75		25 32	32 00 OZ	SW NAT GD CHN BR
13553	16	16		40 46	46 00 OZ	V8 VEG CALCIUM-P
13803	30	30		16 38	18 80 OZ	CK/ GR STEAK&VEG
13827	27	27		30 66	27.50 OZ	PRC PB 3 CHEESE
13830	11	11		30 85	27.75 OZ	PRG PB HEARTY ME
14220	30	30		16 16	18 50 OZ	R&V RTS CRM/POTA
14293	45	45		16 38	18.80 OZ	CKY CRMY CHN&DUMP
14427	10	7		38 10	64.00 OZ	SPL DIET STR/KIU
14604	30	30		25 32	32 00 OZ	SWN BEEF BROTH-A

ORIGINAL

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SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture and so marked, and at this date are not adulterated or misbranded."
"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certificatio thereunder per Section 325.11 (e) (3)."

SHIPPER

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NOTE – Where the rate is dependent on value, shippers are required state specifically in writing the agreed or declared value of the proper The agreed or declared value of the property is hereby specifica stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckloa stopoff trucks with each portion segregated according to sizes, br flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading app by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING.

Dl #742697

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906146
Invoice Date 03/21/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/20/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	566107-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133307
Trailer Number	XTRA222381/211375
Bill of Lading	8337609
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	34379 29 LBS
Total Cu ft	850 76 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	356 80	356 80
CC	20	20	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	404 80	404 80
CC	20	20	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	404 80	404 80
CC	30	30	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	597 60	597 60
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CP	45	15	CA	12	18 6OZ		5100014725	SELECT BEEF W/PORT MSHRMS&RICE 18 60 OZ/12	19 92	298 80	298 80
CC	16	16	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	391 68	391 68
CC	20	20	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	40	40	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	388 80	388 80
CC	40	40	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	388 80	388 80
CP	45	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
IC	20	0	CA	12	10 5OZ		5100000617	RTS LS TOMATO W/TOMATO PIECES 10 50 OZ/12			
							24	Chep Pallet			

Total Ordered	1702
Total Shipped	1492
Shipped Difference	210
Pallets	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	26375 24
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	26375 24
Total Allowances	0 00
Net Total Amount	26375 24
Discount Amount	-527 50
Amount Due by Discount Date	25847 74
Amount Due after Discount Date	26375 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906146
Invoice Date 03/21/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/20/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	566107-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133307
Trailer Number	XTRA222381/211375
Bill of Lading	8337609
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	34379 29 LBS
Total Cu ft.	850 76 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	20	20	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	643 20	643 20
CC	20	20	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	465 60	465 60
CC	40	40	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	1555 20	1555 20
CP	96	48	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	766 08	766 08
CC	40	40	CA	24	10 5OZ		5100001627	R&W CHICKEN NOODLEOS SOUP 10 50 OZ/24	19 44	777 60	777 60
CC	24	24	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	417 60	417 60
CC	20	20	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	48	48	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1117 44	1117 44
CC	24	24	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	558 72	558 72
CC	16	16	CA	12	14OZ		5100002793	PREGO MEAT SPAGHETTI SAUCE 14 00 OZ/12	13 08	209 28	209 28
CC	30	30	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	597 60	597 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906146 6
Invoice Date 03/21/03 **Page** 2 of 4

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/20/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	566107-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133307
Trailer Number	XTRA222381/211375
Bill of Lading	8337609
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight:	34379 29 LBS
Total Cu ft.	850 76 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	182 40	182 40
CC	15	15	CA	12	18 6OZ		5100004244	SELECT CHICKEN AND RICE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	22	22	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	414 48	414 48
CP	38	19	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	468 16	468 16
CP	96	48	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	892 80	892 80
CC	20	20	CA	24	11 5OZ		5100006838	V8 VEG JUICE PICANTE MILD 11 50 OZ/24	12 24	244 80	244 80
CC	48	48	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	728 64	728 64
CC	10	10	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	163 20	163 20
CC	36	36	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	342 72	342 72
CC	70	70	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	1360 80	1360 80
CC	16	16	CA	24	14 75OZ		5100012300	F/A KNIGHTS & CASTLES W/MTBALL 14 75 OZ/24	23 28	372 48	372 48
CC	35	35	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	856 80	856 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Ship Date 03/20/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	566107-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
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Trailer Number	XTRA222381/211375
Bill of Lading	8337609
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	34379 29 LBS
Total Cu ft	850 76 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	194 40	194 40
CC	40	40	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	809 60	809 60
CC	8	8	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	180 48	180 48
CC	15	15	CA	12	18 6OZ		5100012824	SELECT CHICKN&PSTA W/GARLC-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	30	30	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	576 00	576 00
CC	22	22	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	414 48	414 48
CC	30	30	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	28	28	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	250 88	250 88
CC	84	84	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	752 64	752 64
CC	60	60	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	30	30	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	36	36	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16 56	596 16	596 16
CC	20	20	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	356 80	356 80

Total Ordered
Total Shipped
Shipped Difference
Pallets.

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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99 00 148-A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 005 - 0375

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER [illegible]

From SHIPPER **AT**

VEHICLE NUMBER [illegible]

S 314

DATE SHIPPED [illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
[illegible]	3/15/2003	565107-LJ	[illegible]

ROUTE / CARRIER [illegible] RATE [illegible]

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE		DESCRIPTION
51000							
0[illegible]	56	56		21 6	46.00	OZ	VB VEGETABLE JUI
00336	56	56		41 6	46 00	FC	TOMATO JUICE
0061	20			9 4	10 50	[illegible]	LS TOM O TOM PIE
0102	20	20		36 28	10 50	OZ	R&V VEGETABLE SO
0117	20	20		18 14	10 50	OZ	R&V FRENCH ONION
0123	40	40		36 28	10 50	OZ	R&V VEGETABLE BE
0171	96	96		24 24	26 00	OZ	R&V FAT SZ CR/CK
0162	40	40		18 14	10 50	OZ	R&V CHICKN NOODL
0203	24	24		20 46	46 00	OZ	TOMATO JUICE-PET
0251	40	40		33 24	48 00	OZ	PPC TRAD'L PASTA
0320	48	48		25 50	14.75	OZ	F/A SPAGOS W/MB
0252	24	24		25 50	14 75	OZ	F/A SPAGOS W/FRAN
0279	16	16		12 10	14 00	OZ	PREGO MEAT SAUCE
0361	30	30		16 13	18 60	OZ	CKT CRN CORN CHO
0390	10	10		27 7	67 00	OZ	PREGO TRADITIONAL
0442	15	15		16 23	18.60	OZ	CS CHICKTNURIC
0504	33	33		28 50	7[illegible] 00	OZ	PREGO 3-CHEESE
0509	22	22		26 8	46.00	OZ	PREGO TC MUSH &
0530	36	1		8 42	2 00	OZ	SWN CK VG CHIC
0550	96	48		22 52	26.00	OZ	R&V CAN SZ CR OF
0688	20	[illegible]		9 4	1 50	[illegible]	VP FUCHIE MILD
0699	48	48		27 44	64.00	[illegible]	VB VEG JUICE-PET
0942	10	40		18 70	10 75	OZ	HF COND MINESTRON
1082	26	[illegible]		5 2	10 75	OZ	STG-BRIT CHICK I
1156	70	[illegible]		16 8	10.75	OZ	R&V SB FF CR CH
12300	16	[illegible]		3 76	14 75	OZ	F/A WIGHTSRCSS
1309	96	[illegible]		40 48	46 00	OZ	VB VEG JUICE PCL
1[illegible]	10	1[illegible]		10 5	10.75	[illegible]	R&V CR OF CHN/RB
[illegible]	40	40		28	64 00	[illegible]	VB SPI PERRO FI-F
2765	8	[illegible]		27 8	32 00	OZ	RTS CP/L TOMATO
1824	12	12		16 2	18 60	OZ	CS CHK/NST-/GAL

TOTAL CASES [illegible] CORRECT WEIGHT IS [illegible] CUBIC FEET [illegible]

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prep

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have inspected and passed by the U S Department of Agricultu marked and at this date are not adulterated or misbranded

"This certification does not apply to any animal food products hereon Any such products have been identified as requir Federal Meat Inspection Regulations and are exempt from c thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by law requires that the bill of lading shall state whether it is shipper s weight
NOTE – Where the rate is dependent on value shippers are state specifically in writing the agreed or declared value of th The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

---------- per ----

† The fibre or paper containers used for this shipment con specifications set forth in the maker s certificate thereon requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight l stop-off trucks with each portion segregated according to siz flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Ladin by Interstate Commerce Commission)

† This shipment is correctly described

Shipper

Per _____

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPI AND MUST SIGN THE ORIGINAL BILL OF LADING

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 006 - 8537

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

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

PERMANENT P O ADDRESS OF SHIPPER

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
23662	3/19/2003	555107-01

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
1 4	30	0	25	03	32 00 OZ	SW MAT CD CHN BT
14 P	22	2	28	87	26 00 OZ	PWRGO MINI MEALS
1183	10	3	18	20	18 00 OZ	CS CHN/CHWLD RC
13251	28	28	6	44	10 75 OZ	SP/HND-CRM OF BR
1071	64	64	6	48	10 75 OZ	SOUP/HND ASS TOM
13009	60	60	16	33	19 80 OZ	CRI GR STEAK&VEG-
13560	30	30	16	18	15 50 OZ	R&V PLS VECLTABLE
1429	96	96	11	63	11 00 OZ	S/N BF BRDTH SOS
1405	20	20	27	66	46 00 OZ	V8 SMTHIE-PCH MA
1439	20	2	27	66	46.00 OZ	V8 SMTHIE-CITRUS-
1421	20	20	38	17	64 00 OZ	V8 SPL DIET BERRI
1442	20	20	38	16	64 00 OZ	SPL DIET STR/KIW-
1161	30	30	16	30	18 80 OZ	CRI HON PST BNR/
1165	34	34	11	70	15 00 OZ	V8 SPL BERRY BL-B
1472	48	18	16	23	18 60 OZ	CS BF/PORK MSH&R
1475	16	16	41	10	46.00 OZ	V8 LEMON TWIST-P
477	20	2	9	30	10 75 OZ	R&V BEEF NOODLE
1-800	40	40	3	32	10 75 OZ	R&V BROCCOLI CHE
1160	40	40	5	30	10 75 OZ	R&V CR OF ASPRAG

DO NOT FREEZE

DISREGARD COLLECT STATUS

FREIGHT NOW PREPAID

DEPT/PORT TYNAN CHILI PEPPER 8067377293

CARRIER FOR YARD SIDE GATE BELL

CARPET LA SOUTHPOINTE COMPANY, LLC

C/O ROBINSON WORLDWIDE

1200 DAMEN

CHICAGO, IL 60622

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recourse consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without p of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepa

E/

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products de hereon which are offered for shipment in commerce have be inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products de hereon. Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from cert thereunder per Section 325 11 (e) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are req state specifically in writing the agreed or declared value of the p The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform specifications set forth in the maker s certificate thereon and s requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stopoff trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission)

† This shipment is correctly described

Shipper

A

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # 006 - 03376

CONSIGNED TO AND DESTINATION

[illegible] COMPANIES INC
[illegible] WAREHOUSE
5824 [illegible] AVENUE
[illegible] T 75404

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER
[illegible] 006 - [illegible]

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

From SHIPPER AT

VEHICLE NUMBER XTR[illegible]

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

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

DATE SHIPPED 3/ 0 [illegible]

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
236687	3/19/2003	566107-LH	[illegible]

ROUTE / CARRIER: [illegible] AMERICAN FREIGHT EXCHANGE [illegible] RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	BRACKET PRICE INFORMATION CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepa

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products c hereon which are offered for shipment in commerce have b inspected and passed by the U S Department of Agricultur marked, and at this date are not adulterated or misbranded "

This certification does not apply to any animal food products c hereon Any such products have been identified as require Federal Meat Inspection Regulations and are exempt from ce thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by w law requires that the bill of lading shall state whether it is ' ca shipper s weight
NOTE – Where the rate is dependent on value shippers are re state specifically in writing the agreed or declared value of the The agreed or declared value of the property is hereby sp stated by the shipper to be not exceeding

---------- per -----

† The fibre or paper containers used for this shipment confo specifications set forth in the maker s certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as in a truckload straight tru stop-off trucks with each portion segregated according to size flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES [illegible] CORRECT WEIGHT IS [illegible] CUBIC FEET

† This shipment is correctly described

Shipper
Per [signature]

Per [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING

[illegible]

49-00-1402A (REV 1/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # 005 - 653

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

[illegible]

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			2120

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence This for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79407	
Order No	1133307				1432 Units 1402 Cases	24 379 Lb
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No	1133318				15 Units 15 Cases	267 Lb
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No	1135618				250 Units 210 Cases	5,058 Lb
	Freight Rates Prepaid Total Pallets 24 Tare Wt 906 - EC37					

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications
† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to size flavors and kinds Shipment to be delivered in like manner
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES 1711 CORRECT WEIGHT IB 28 76 CUBIC FEET

† This shipment is correctly described

Shipper Betty Tenfe

Per Edna Armor

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING

[illegible]

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906147
Invoice Date 03/21/03

6
Page 1 of 1

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/20/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	566108-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133308
Trailer Number	XTRA222381/211375
Bill of Lading	8337609
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	247 95 LBS
Total Cu ft	5 29 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	19OZ		5100009502 1	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12 Chep Pallet	19 92	298 80	298 80

Total Ordered	15
Total Shipped	15
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	298 80
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	298 80
Total Allowances	0 00
Net Total Amount	298 80
Discount Amount	-5 98
Amount Due by Discount Date	292 82
Amount Due after Discount Date	298 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

39 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # 005 - 033/0

CONSIGNED TO AND DESTINATION

[illegible]
[illegible]
[illegible]
[illegible] TX 79[illegible]

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER [illegible]

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

From SHIPPER **AT**

VEHICLE NUMBER [illegible]

Seal # [illegible]

DATE SHIPPED [illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
[illegible]	3/19 2003	565108-1[illegible]	[illegible]

ROUTE / CARRIER [illegible] RATE [illegible]

PRODUCT CODE	CASES ORD	CASES SHIP	P/K	WGT/CS	SIZE	DESCRIPTION
51000 [illegible]	15	15		16.5[illegible]	[illegible] 00 [illegible]	CKS BEAN [illegible]

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 8037[illegible]
CARRIER FORWARD FREIGHT BILL [illegible]

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1450 [illegible] DAYTON
CHICAGO, IL 60[illegible]
[illegible] PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepa

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products d hereon which are offered for shipment in commerce have be inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products d hereon Any such products have been identified as require Federal Meat Inspection Regulations and are exempt from ca thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by w law requires that the bill of lading shall state whether it is "ca shipper s weight"
NOTE – Where the rate is dependent on value shippers are re state specifically in writing the agreed or declared value of the The agreed or declared value of the property is hereby sp stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment confor specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight tru stop-off trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES 15 [illegible] CORRECT WEIGHT IS [illegible] CUBIC FEET

† This shipment is correctly described

Shipper [illegible]

Per [illegible]

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING

[illegible]

99-00-1402A (REV 11/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # 005 - 553

CONSIGNED TO AND DESTINATION

To - Be Dis- Pose - d a Post End
Of Per Ce- Fe- Tents Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

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

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

VEHICLE NUMBER

DATE SHIPPED 3 27 03

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER

RATE

PRODUCT CODE	GAS* ORD	CASES SHPD	T/A	WGT/CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No		1133307			1432 Units 24 Cases	24 378 Lb
02	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No		1133308			15 Units 15 Cases	247 Lb
03	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No		1133309			250 Units 210 Cases	5,058 L
	Freight here Prepaid Issue for Pool Bill of Lading No 006 - 223					

Lupe Rios 3-27-03
Lupe Rios

TOTAL CASES 17 CORRECT WEIGHT IB 33 33

CUBIC FEET

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

SHIPPER (Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products des hereon which are offered for shipment in commerce have bee inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products des hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certi thereunder per Section 325 11 (e) (3) "

SHIPPER

If the shipment moves between two ports by a carrier by wat law requires that the bill of lading shall state whether it is "carri shipper s weight.

NOTE – Where the rate is dependent on value, shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spec stated by the shipper to be not exceeding

---------- per ------

† The fibre or paper containers used for this shipment conform specifications set forth in the maker s certificate thereon and a requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckl stop-off trucks with each portion segregated according to sizes t flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission)

† This shipment is correctly described

Shipper Betty Wright

Per Edna Ramos

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906148 6
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/20/03
Requested Delivery Date 03/21/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	566109-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133309
Trailer Number	XTRA222381/211375
Bill of Lading	8337609
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	5058 98 LBS
Total Cu ft	134 04 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	68	68	CA	12	8OZ		4156500009	PACE PICANTE SAUCE - HOT 8 00 OZ/12	11 64	791 52	791 52
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	14	14	CA	12	16OZ		4156514616	PACE THICK&CHUNKY CILANTRO-MIL 16 00 OZ/12	22 68	317 52	317 52
							3	Chep Pallet			

Total Ordered	250
Total Shipped	250
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5038 56
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	5038 56
Total Allowances	0 00
Net Total Amount	5038 56
Discount Amount	-100 77
Amount Due by Discount Date	4937 79
Amount Due after Discount Date	5038 56

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 006 - 53775

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER

AT

VEHICLE NUMBER

Seal #

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
36687	3/19 2003	566103	03

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CB	SIZE	DESCRIPTION
41565						
00000	98	98		0 18	16 00 OZ	MEDIUM PICANTE 16
00007	58	6		11 7	5 00 OZ	HOT PICANTE 8OZ
00002	70	7		28 5	24 00 OZ	MED PICANTE 24OZ
14610	1	1		20 1	16 00 OZ	T&C MILD CILANTRO

DO NOT FREEZE

DISPOSED COLLECT STATUS
FREIGHT MOVES PREPAID
OVER SHORT DAMAGE CALL MARSHA 9037372-03
CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O ROBINSON WORLDWIDE
1200 N DAYTON
CHICAGO IL 60622
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepa

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce, have b inspected and passed by the U S Department of Agricultur marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products hereon Any such products have been identified as requir Federal Meat Inspection Regulations and are exempt from ce thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by law requires that the bill of lading shall state whether it is shipper s weight.
NOTE – Where the rate is dependent on value shippers are state specifically in writing the agreed or declared value of the The agreed or declared value of the property is hereby s stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conf specifications set forth in the maker s certificate thereon, an requirements of the governing freight classifications

† Shipment tendered to carrier as loss truckload straight tr stop-off trucks with each portion segregated according to size flavors and kinds Shipment to be delivered in like manner

(† Shipper s impnnt in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

† This shipment is correctly described

Shipper

Per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPIN AND MUST SIGN THE ORIGINAL BILL OF LADING

9900-1402A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # 006 - 6378

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3 Apr 03

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 EL AVENUE LUBBOCK				TX 79407	
Order No	11333677				1492 Units 1492 Cases	24 379 Lt
02	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 EL AVENUE LUBBOCK				TX 79404	
Order No	11333128				18 Units 18 Cases	267 Lt
03	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 EL AVENUE LUBBOCK				TX 79404	
Order No	11333679				250 Units 250 Cases	5,058 Lt
	Freight Moves Prepaid Issue for P.O.				Bill of Lading No	006 - 6378

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

SHIPPER (Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

'We hereby certify that the meat or meat food products des hereon which are offered for shipment in commerce have bee inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products des hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certif thereunder per Section 325 11 (e) (3) "

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spec stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform specifications set forth in the maker s certificate thereon and al requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckl stop-off trucks with each portion segregated according to sizes b flavors and kinds. Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission)

Lupe Rios 3-21-03

Lupe Rios

TOTAL CASES	CORRECT WEIGHT IB	CUBIC FEET
	39 76	

† This shipment is correctly described

Shipper

Per Betty Wells

Per Edna Ramos AG

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORI AND MUST SIGN THE ORIGINAL BILL OF LADING

[illegible] Out 38 1 50 = Balance 38 1, --

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908250
Invoice Date 03/26/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/19/03

Customer P O	579525-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134937
Trailer Number	53102/211678
Bill of Lading	8340206
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	35766 8 LBS
Total Cu ft.	862 83 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	18 3OZ		5100013857	R&W RTS CHICKEN W/RICE-EZO 18 30 OZ/12	11 28	169 20	169 20
CC	15	15	CA	12	18 7OZ		5100013859	R&W RTS CREAMY TOMATO-EZO 18 70 OZ/12	11 28	169 20	169 20
CC	15	15	CA	12	19OZ		5100013863	R&W RTS BEAN WITH BACON 19 00 OZ/12	11 28	169 20	169 20
CC	20	20	CA	8	18 8OZ		5100014022	SUPPER BAKE-HERBED CHICKEN 18 80 OZ/8	17 92	358 40	358 40
CC	20	20	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	225 60	225 60
CC	30	30	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	535 20	535 20
CC	45	45	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	896 40	896 40
CC	30	30	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	607 20	607 20
CC	24	24	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	286 56	286 56
CC	40	40	CA	12	10 75OZ		5100014803	R&W 98% FF CREAM OF BROCCOLI 10 75 OZ/12	9 72	388 80	388 80
CC	60	60	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	698 40	698 40
							24	Chep Pallet			

Total Ordered	1704
Total Shipped	1704
Shipped Difference	
Pallets	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	31647 80
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	31647 80
Total Allowances	0 00
Net Total Amount	31647 80
Discount Amount	-632 96
Amount Due by Discount Date	31014 84
Amount Due after Discount Date	31647 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908250 6
Invoice Date 03/26/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	579525-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134937
Trailer Number	53102/211678
Bill of Lading	8340206
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	35766 8 LBS
Total Cu ft.	862 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	940 80	940 80
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	20	20	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	244 80	244 80
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	84	84	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	1340 64	1340 64
CC	10	10	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	194 40	194 40
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	20	20	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	777 60	777 60
CC	60	60	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	590 40	590 40
CC	20	20	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	388 80	388 80
CC	40	40	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	777 60	777 60
CC	30	30	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	698 40	698 40

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908250 6
Invoice Date 03/26/03 **Page** 2 of 4

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	579525-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134937
Trailer Number	53102/211678
Bill of Lading	8340206
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	35766 8 LBS
Total Cu ft	862 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	10 75OZ		5100002267	R&W CHICKEN ALPHABET SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	16	16	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	200 80	200 80
CC	20	20	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	225 60	225 60
CC	16	16	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	372 48	372 48
CC	20	20	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	206 00	206 00
CC	15	15	CA	12	18 8OZ		5100003868	CHUNKY POTATO HAM CHOWDER-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	70	70	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	856 80	856 80
CC	22	22	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	414 48	414 48
CC	10	10	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	163 20	163 20
CC	32	32	CA	12	46OZ		5100008303	V8 PICANTE MILD-BULK 46 00 OZ/12	19 08	610 56	610 56
CC	15	15	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	80	80	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	2476 80	2476 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908250
Invoice Date 03/26/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	579525-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134937
Trailer Number	53102/211678
Bill of Lading	8340206
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	35766 8 LBS
Total Cu ft.	862 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	45	45	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	12	12	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	114 24	114 24
CC	20	20	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	276 00	276 00
CC	44	44	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	828 96	828 96
CC	30	30	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	583 20	583 20
CC	30	30	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	8	8	CA	12	24OZ		5100012843	SIMP HOME CHCKN W/WHT&WLD RICE 24 00 OZ/12	23 40	187 20	187 20
CC	24	24	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	228 48	228 48
CC	11	11	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	207 24	207 24
CC	24	24	CA	12	43OZ		5100012939	R&W TOMATO SOUP 4 PACK 43 00 OZ/12	30 72	737 28	737 28
CC	84	84	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	752 64	752 64
CC	30	30	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	30	30	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	338 40	338 40

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 804020

CONSIGNED TO AND DESTINATION

FLEMING
PRIMARY WAREHOUSE
5324 [illegible] AVENUE
[illegible]BROOK T [illegible]

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER ORDER NO 006 - [illegible]

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

From SHIPPER AT

VEHICLE NUMBER 53102

SEAL # [illegible]

DATE SHIPPED 3 [illegible] 200

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
236687	3/[illegible]/2003	579525-CU	[illegible] 25 0[illegible]

ROUTE / CARRIER: NORTH AMERICAN FREIGHT EXCHANG NAQF

RATE: [illegible]

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	BRACKET PRICE INFORMATION CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					
TOTAL CASES	[illegible] 1704	[illegible] 170	CORRECT WEIGHT IS	[illegible]	CUBIC FEET	

Subject to Section 7 of conditions of applicable bill of lading If shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payr of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products des hereon which are offered for shipment in commerce have bee inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products des hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certif thereunder per Section 325 11 (b) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stop-off trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading a by Interstate Commerce Commission)

† This shipment is correctly described

Shipper

Per [signature]

Per [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING

Pollutr In	Accepted	Cut	24	1,602 #	Ed
Blue Chep I	Accepted	Cut	24	1,[illegible] #	

98 00 1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 034020

FOR 10792

CONSIGNED TO AND DESTINATION

FLEMING
PERISHABLE WAREHOUSE
5624 CLAY AVENUE

LOUISVILLE KY 40216

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER 006 - 113432

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

From SHIPPER AT

VEHICLE NUMBER 53102

SEAL #

DATE SHIPPED 3/25/03

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
Z36687	3/24/2003	579525-LU	3/25/03

ROUTE / CARRIER: NORTH AMERICAN FREIGHT EXCHANG NAQF

RATE:

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
1264	30	30		16 34	18.80 OZ	CS 98% FF NE CLM-
1294	8	8		28 48	24 00 OZ	SIM HH CHN/NAV R
12849	24	6		6 24	10 75 OZ	SIG-GARDEN VEG
1291	11	1	✓	26 57	25.60 OZ	PRG IIL BAKG & G
12945	24	24		37 12	23 00 OZ	R&V TOMATO SOUP
1373	8½	8½		6 26	10 75 OZ	SOUP/HND CRM CH CK
13760	30	30		16 42	18 60 OZ	CS GR CHN W/TOM-B
13856	30	30		15 0	18 30 OZ	PKG RTS CHICKEN N
1385	15	15		16 0	18 30 OZ	R&V RTS CHN W/RI
13855	15	15		16 3	8 70 OZ	R&V RTS CRM TOM
1366	15	15		15 53	15 00 OZ	R&V RTS BEAN W/BA
14022	20	20		12 30	18 80 OZ	SUPP BK-HERBED CH
14220	20	20		16 16	18 50 OZ	R&V RTS CRM/POTAT
1433	30	30		27 6	46 00 OZ	V8 S/THIE-STR%BAL
14610	15	15		16 36	18 60 OZ	CKN RSTD BEEF/NSE
14705	30	30		33 10	8 00 OZ	V8 SPL RASP JEM-B
1475	24	24		27 42	6 00 OZ	TOM/TO JUICE-PET
14803	40	40		9 30	10 75 OZ	R&V 98% FF CP/BRO
14804	60	60		9 50	11 00 OZ	RV FIESTA NACHO C

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MGR-PH 9037//2H3
CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY LLC
CH ROBINSON WORLDWIDE
1400 E DAYTON
CHICAGO, IL 60631

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture and marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per section 325.11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is carrier shipper's weight
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET | † This shipment is correctly described

Shipper

Per _____ AGENT

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 148-A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 03402C

CONSIGNED TO AND DESTINATION

FLEMING
PI [illegible] WAREHOUSE
5864 ELM AVENUE

LINCOLN T 7 404

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER 006 - 153131

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

From SHIPPER **AT**

VEHICLE NUMBER 53102

Dealk

DATE SHIPPED 3/24 0[illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
436667	3/24/2003	579525-LU	3/25/03

ROUTE / CARRIER: NORTH AMERICAN FREIGHT EXCHANG NAQI

RATE: 1.23

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
00007	80	8		18.94	33.00 OZ	TOMATO JCE 6 50Z/
00020	96	96		18.94	33.00 OZ	V8 V&G JCE 6 50Z
00705	70	20		38.00	32.00 OZ	TOMATO JUICE
00903	32	32		40.00	46.00 OZ	V8 VEG JUICE-PET
01005	60	60		36.00	10.50 OZ	R&V CHICKEN W/RICE
01059	84	84		22.50	26.00 OZ	R&V RAM 32 CHN W/RC
01100	10	10		18.50	10.75 OZ	R&V MANH CLAM CHWD
01260	60	60		37.00	10.75 OZ	R&V CRM OF MUSHRM
01400	20	20		39.00	11.50 OZ	R&V BEAN W/BACON
01709	60	60		19.00	11.50 OZ	TOMATO JUICE
01806	20	20		19.00	11.50 OZ	R&V SPLIT PEA W/H
01617	40	40		18.50	10.75 OZ	R&V CREAM OF POT
02140	30	30		20.50	10.75 OZ	R&V GOLDEN MUSHRM
02265	20	20		18.00	10.75 OZ	R&V CHICAN ALPHAB
02411	16	16		14.60	17.75 OZ	R&V CHIC & DUMPLG
02593	20	20		13.67	7.50 OZ	F/V SPAGHETTIO'S
02772	16	16		15.00	15.00 OZ	F/V BEEF RAVIOLI
02955	20	20		14.00	8.00 OZ	PORK & BEANS E/O
03666	13	13		16.30	18.80 OZ	CK1 POT HAM CHOW
04026	50	50		38.00	11.50 OZ	73 VEGETABLE JUI
04285	70	70		23.00	11.50 OZ	V8 VLG-SPICY POT
05042	22	22		22.66	22.75 OZ	PRECO GARDEN COMB
05097	10	10		18.57	10.75 OZ	HR CHICKEN NOODLE
08300	32	32		16.66	16.00 OZ	78 PICANTE MLD-BI
10027	5	12		18.00	18.00 OZ	CKT CHI MSHR CHW-
10343	80	80		9.10	9.75 OZ	SWAN PREM WH CHIC
10662	45	3		15.33	19.80 OZ	CK1 SALN BURGER-R
10832	12	12		12.00	10.75 OZ	SIG-CHICKEN RICE
10877	20	20		12.75	10.75 OZ	CK1 BEEF W/CTPI T
11[illegible]	4	4		28.25	25.75 OZ	PRECO NC MUSHROOM
12021	30	30		18.50	10.75 OZ	R&V CRNT NEW/ST

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture as marked, and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is carrier shipper s weight
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shippar to be not exceeding

_____ per _____

† The libre or paper containers used for this shipment conform to the specifications set forth in the maker s certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop off trucks with each portion segregated according to sizes types flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	

† This shipment is correctly described

Shipper

By _____ A

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1182A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 006 - 83402

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

the property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if it is not to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Consolidated Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff or contract if this is a motor carrier shipment

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3 25 03

ROUTE / CARRIER	RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No	1134937				1704 Units 1704 Cases	35,766 Wt
02	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5324 ELM AVENUE LUBBOCK				TX 79404	
Order No	1134938				524 Units 524 Cases	7,251 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No 006 6340					

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products desc hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture a marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products desc hereon Any such products have been identified as required b Federal Meat Inspection Regulations and are exempt from certific thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by wate law requires that the bill of lading shall state whether it is carrie shipper s weight
NOTE - Where the rate is dependent on value shippers are requi state specifically in writing the agreed or declared value of the pro The agreed or declared value of the property is hereby speci stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform specifications set forth in the maker s certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckl stop-off trucks with each portion segregated according to sizes b flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading app by Interstate Commerce Commission)

Lupe Rios 3-26-03
Lupe Rios

TOTAL CASES | CORRECT WEIGHT IS 48,01 | CUBIC FEET

† This shipment is correctly described

Shipper

Pallets In | Accepted | Out | 29 | 1,[illegible] # Bal
[illegible] | Accepted | Out | [illegible] | 1 572 W
[illegible] 0536

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

Pablo Cuevas
3-27-03
90 BC
4

	943764	5743713
	76	326
	25	96
210	214	27
615	214	941
621	491	934
773	5703979	497
4 4	930	494
4 5	776	404
537	944	647
966-71	5787341	71
472	105	715
472	104	717
473	1_4	719
473	151	720
755	467	722
756	478	3943733
757	1c0	944522
7 9	4M2	475
762	154	829
764	127	831
765	197	83
500	5788435	833
507	4789113	5966394
241	113	394
3377611	278	496
443	284	4951235
444	281	837
445	283	842
441	311	843

ONE TWO THREE FOUR FIVE SIX SEVEN TOT DESTINATION LABEL: S/B- 20-17
90 5 90 CONSIGNEE
31 41-YARD
CASH TOTAL - 347,479,722 COUNT 90 DATE LOAD 03-26-03
NOTIFIED READY TO LOAD - DATE TIME

********** SPECIAL INSTRUCTIONS **********
ALLSMITH COTTON CO. AGREES TO SATISFY A VALID PREMIUM AN
LIEN ON THE COTTON DESCRIBED IN THIS SHIPPING INSTRUCTIONS. SPECIA
INSTRUCTIONS: PAYABLE MEXIA LOAD: MUST LOAD ON 3/17
****

NOTICE: * TRUCK RELEASE AGREEMENT *
IT WILL BE LOADED ACCORDING TO YOUR DIRECTIONS. STAY OUT OF DANGER.
YOUR RESPONSIBLE FOR SAFE COUNT AND SECURING LOAD. YOU WILL BE RESPONSIBLE
FOR ANY LOSS OR DAMAGE TO THE COTTON AFTER IT IS LOADED. BY SIGNING THIS
AGREEMENT YOU WILL BE ACCEPTING ITS TERMS AND AGREEING TO ACCEPT THIS
COTTON. FARMERS CO-OP COMPRESS, LIVESTOCK AND PLAINVIEW, WILL NOT BE LIABLE
FOR ANY CLAIM AFTER THE COTTON IS ACCEPTED BY YOU VEHICLE. TRL#

TRUCK/CONTAINER LINE CARGO TRANSPORT VEHICL 07157854 53102
FLAT BED CONTAINER LOADE SANDY BUDDY

* * * *

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908251
Invoice Date 03/26/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/25/03
Requested Delivery Date 03/26/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	579526-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1134938
Trailer Number	53102/211678
Bill of Lading	8340206
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	7251 94 LBS
Total Cu ft.	211 25 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	51	51	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	593 64	593 64
CC	51	51	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	593 64	593 64
CC	77	77	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	1589 28	1589 28
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	30	30	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	925 20	925 20
							5	Chep Pallet			

Total Ordered	324
Total Shipped	324
Shipped Difference	
Pallets:	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	7113 36
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	7113 36
Total Allowances	0 00
Net Total Amount	7113 36
Discount Amount	-142 27
Amount Due by Discount Date	6971 09
Amount Due after Discount Date	7113 36

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 834020

E&E # 102?3

CONSIGNED TO AND DESTINATION

FLEMING CENTRAL WAREHOUSE
8814 FM 835 AVENUE
LUBBOCK TX 79404

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 006 - 113 13

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

From SHIPPER AT

VEHICLE NUMBER 53102

Seal # ___

DATE SHIPPED 3/25 350

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
236687	3/24 2003	579576-LU	3/25/03

ROUTE / CARRIER: NORTH AMERICAN FREIGHT FACHANG NAQF

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
41565						
10006	50	50		11.72	8 00 OZ	MILD PICANTE 8OZ
00033	50	50		11.72	8 00 OZ	MEDIUM PICANTE 8(
00031	77	77		10.18	16 00 OZ	MILD PICANTE 16O
00023	70	70		28.53	24 00 OZ	HOT PICANTE 24OZ
1336	5	5		15.50	64 00 OZ	PALE MEDIUM PICAN
1402	30	30		28.53	24 00 OZ	MILD TAC 240Z

DO NOT FREEZE

DISREGARD COLLECT'S AND
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY, LLC
CR ROBINSON WORLDWIDE
1400 W DAYTON
CHICAGO IL 60622
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture and marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is "carrier shipper's weight"
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes and flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TAL CASES		CORRECT WEIGHT IS		CUBIC FEET
324	324	Cartons	1 Cases	

† This shipment is correctly described

Shipper

Per

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

[illegible]	[illegible]	Out	5	340 lb
[illegible]	[illegible]	Out	5	340 lb

99 00 1182A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # 006 - 6340.

***CONSIGNED TO AND DESTINATION**

This is a Cover Page for a Four BOL Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P O ADDRESS OF SHIPPER

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3 25 03

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5321 ELM AVENUE LUBBOCK				TX 79404	
Order No	1134917				1704 Units 1704 Cases	35,766 Lb
02	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5321 ELM AVENUE LUBBOCK				TX 79404	
Order No	1134938				554 Units 3 + Cases	7,251 Lb
	Freight Moves Prepaid Total for Pool Bill Of Lading No 006 6340					

Subject to section 7 of conditions of applicable bill of lading if shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture and marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckload stop-off trucks with each portion segregated according to sizes or flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

Lupe Rios 3-26-03

TOTAL CASES 0 CORRECT WEIGHT IS 7,251 LBS 1 Case

CODE FILE

† This shipment is correctly described

Shipper

Agent

Per

Pallets In Exchanged Out
In Car To Cars Of Car

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORD AND MUST SIGN THE ORIGINAL BILL OF LADING

PLEASE MARK ITEMS PRESS SHIPPERS SHIPPED ALLEN ED CUTTON CO
TO 79016 UP 3/0 99266 STCVR=
CLOSING DATE 3-13-2003 LOAD DATE = 03-1 -2003
BLVD LOC 6 S-I-40 LOC ALLOCATED BY PROCESSED BY
TAG ITEMS OC UP INSTRUCTIONS-

[illegible]	40226+	5743712	
[illegible]	26	326	
[illegible]	25	24	
[illegible]	216	29	
[illegible]	214	341	
[illegible]	291	342	
[illegible]	5703979	407	
[illegible]	330	394	
[illegible]	336	396	
[illegible]	(944)	277	
9966+71	5787341	71	
[illegible]	105	716	
[illegible]	106	717	
[illegible]	14	719	
[illegible]	151	720	
755	162	721	
756	178	5942933	
757	160	5944522	
[illegible]	142	875	
762	154	829	
764	128	131	
[illegible]	197	831	
506	5788432	832	
507	5789113	5960394	
511	115	394	
5307611	278	396	
443	284	5951235	
444	281	837	
445	283	842	
441	311	843	

Pablo Cuevas
3-27-03
90 BC
4
C-I
O.K. TW

ONE TWO THREE FOUR FIVE SIX SEVEN TOT DESTINATION LAREDO 6 S/B- 20-17
905 90 CONSIGNEE-
31 31-YARD
WASH TOTAL - 347,479,722 COUNT 96 DATE LOADED 03-26-03
NOTIFIED READY TO LOAD - DATE TIME

********** SPECIAL INSTRUCTIONS **********
ALLENBERG COTTON CO. OFFERS TO SATISFY A VALID PURCHASE AN
LIC OF THE COTTON DESCRIBED IN THIS SHIPPING ORDER. SPECIF
INSTRUCTIONS: PARKER MEXICO LOADS MUST LOAD ON 3/14/
****

NOTICE: * TRUCK ACCEPTANCE AND AGREEMENT *
CITY WILL BE LOADED ACCORDING TO YOUR DIRECTION. STAY OUT OF TRACTOR. YOU ARE RESPONSIBLE FOR SAFE COUNT AND SECURING LOADS. YOU WILL BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE COTTON AFTER IT IS LOADED. BY SIGNING THIS AGREEMENT YOU WILL BE ACCEPTING ITS TERMS AND ACKNOWLEDGE THAT ACCEPTANCE OF THIS COTTON. FARMERS CO-OP COMPRESS, LUBBOCK AND PLAINVIEW, WILL NOT BE LIABLE FOR ANY CLAIM AFTER THE COTTON IS ACCEPTED BY YOU VEHICLE. ME TRC#

TRUCK/CONTAINER LINE CARGO TRANSPORT VEHICLE 07157BA 53102
FLAT BED CONTAINER LOADED BY SANDY BUDDY
* FARMERS CO-OPRESS IS NOT RESPONSIBLE *
* FOR ANY DAMAGE DURING TRANSIT. SEAL *
* NUMBER MUST MATCH YOUR DISPATCH. * * * *
DRIVERS SIGNATURE

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908867
Invoice Date 03/27/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/19/03

Customer P O	579515-LU
Shipping Warehouse	US COLD STORAGE (990),TX
Routing	1134936
Trailer Number	/1
Bill of Lading	1134936
Carrier	UNITED STATES COLD STORAGE (TL
Total Weight	1658 25 LBS
Total Cu ft.	63 36 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING COMPANIES INC 24284
FROZEN SATELITE WAREHOUSE
408 E 50TH STREET
LUBBOCK, TX 79408

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	45	45	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1278 00	1278 00
CC	54	54	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	1533 60	1533 60

Total Ordered	99
Total Shipped	99
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2811 60
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	2811 60
Total Allowances	0 00
Net Total Amount	2811 60
Discount Amount	-56 23
Amount Due by Discount Date	2755 37
Amount Due after Discount Date	2811 60

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

2554 DOWNING DRIVE
FORT WORTH , TX 76106

Phone 817-624-1900
Fax 817-624-7190

Page 1

15:23:31

TRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
/26/03	3/26/03	1134936

UNITED STATES COLD STORAGE, INC.
Signature of UNITED STATES COLD STORAGE, INC.
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No. 28502

ITED STATES COLD STORAGE, INC
INT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF

ACCOUNT NO 335

Pepperidge Farm, Inc.
C/O Campbell Soup Company
East State Rt 110
Napoleon, OH 43545

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES INC
FROZEN SATELITE WAREHOUSE
408 E 50TH STREET
LUBBOCK, TX 79408

Attn:MARK HEBB

Shipping Instructions FORTUNE TRANSPORTATION

Freight Charges Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN
[redacted]				

REPRESENTATIVE	DATE	TRAILER #	
[illegible]	[illegible]	5368	[illegible]
01453	D.L. # AND/OR OTHER I.D.		BY (PER) DRIVER COMPLETE SIGNATURE [illegible]

Swire Group
BILL OF LADING-TRUCKER COPY

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908868 27
Invoice Date 03/27/03 **Page** 1 of 1

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/19/03

Customer P O	579520-LU
Shipping Warehouse	US COLD STORAGE (990),TX
Routing	1134939
Trailer Number	/1
Bill of Lading	1134939
Carrier	UNITED STATES COLD STORAGE (TL
Total Weight.	2530 6 LBS
Total Cu ft	188 58 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Destination

Ship to
FLEMING COMPANIES INC 24284
FROZEN SATELITE WAREHOUSE
408 E 50TH STREET
LUBBOCK, TX 79408

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	606 00	606 00
CC	80	80	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	1243 20	1243 20
CC	60	60	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	54	54	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	650 16	650 16
CC	40	40	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	668 00	668 00

Total Ordered	264
Total Shipped	264
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3889 76
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	3889 76
Total Allowances	0 00
Net Total Amount	3889 76
Discount Amount	-77 80
Amount Due by Discount Date	3811 96
Amount Due after Discount Date	3889 76

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Phone #
Fax #

15.24.07

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.		DELIVERY TICKET (BILL OF LADING)
6/03	7/26/03	1154907	UNITED STATES COLD STORAGE, INC. Signature of UNITED STATES COLD STORAGE, INC. Agent for the Consignor	No. 25494

TED STATES COLD STORAGE INC ACCOUNT NO 3[illegible]

NT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF:

Pepperidge Farm, Inc.
C/O Campbell Soup Company
East State Rt 110
Napoleon, OH 43545

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES INC
FROZEN SATELITE WAREHOUSE
408 E 50TH STREET
LUBBOCK, TX 79403

Shipping Instructions: [illegible] Freight Charges:

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN	SHIPPING WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

FLEMING - LUBBOCK
BILL OF LADING # 28494
REC. DOCUMENT # 579520
Bill of Lading CASES 264
Overage Cases 0
No. Cases 0
No. Cases 0
TOTAL CASES RECEIVED 264
DATE 3-27-03
DRIVER [signature]
Acknowledged
DATE

REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
		5[illegible]	
# 01453	D L # AND/OR OTHER I.D		BY (PER) DRIVER COMPLETE SIGNATURE

Swire Group
BILL OF LADING-TRUCKER COPY

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908013 7
Invoice Date 03/27/03 **Page** 7 of 7

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/25/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136439
Trailer Number	G80/782249
Bill of Lading	1136439
Carrier	WW TRUCKING COMPANY
Total Weight.	42556 21 LBS
Total Cu ft	1027 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	17	17	CA	12	16OZ		5100014663	V8 SPLASH FRUIT MEDLEY-PET 16 00 OZ/12	8 28	140 76	140 76
CC	17	17	CA	12	16OZ		5100014686	V8 SPLASH CITRUS BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
CC	20	20	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	20	20	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	232 80	232 80
CP	15	0	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8			
							21	Chep Pallet			

Total Ordered	1774
Total Shipped	1759
Shipped Difference	15
Pallets	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	29907 03
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	29907 03
Total Allowances	0 00
Net Total Amount	29907 03
Discount Amount	-598 14
Amount Due by Discount Date	29308 89
Amount Due after Discount Date	29907 03

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908013 7
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/25/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136439
Trailer Number	G80/782249
Bill of Lading	1136439
Carrier	WW TRUCKING COMPANY
Total Weight	42556 21 LBS
Total Cu ft.	1027 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	14	14	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	317 52	317 52
CC	14	14	CA	12	16OZ		4156514216	PACE THICK & CHUNKY SALSA-HOT 16 00 OZ/12	22 68	317 52	317 52
CC	16	16	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	276 48	276 48
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	48	48	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	829 44	829 44
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	30	30	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	367 20	367 20
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	112	112	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1293 60	1293 60
CC	10	10	CA	24	7 25OZ		5100000444	FS CHICKEN NOODLE - EASY OPEN 7 25 OZ/24	10 55	105 50	105 50
CC	30	30	CA	48	10 75OZ		5100001031	R&W CREAM OF CHICKEN SOUP 10 75 OZ/48	38 88	1166 40	1166 40
CC	10	10	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	160 80	160 80
CC	30	30	CA	24	10 75OZ		5100001077	R&W CHICKEN VEGETABLE SOUP 10 75 OZ/24	19 44	583 20	583 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908013 7
Invoice Date 03/27/03 **Page** 2 of 7

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/25/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136439
Trailer Number	G80/782249
Bill of Lading	1136439
Carrier	WW TRUCKING COMPANY
Total Weight	42556 21 LBS
Total Cu ft.	1027 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	194 40	194 40
CC	20	20	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	321 60	321 60
CC	10	10	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	321 60	321 60
CC	20	20	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	465 60	465 60
CC	30	30	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	482 40	482 40
CC	11	11	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	207 24	207 24
CC	10	10	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	388 80	388 80
CC	10	10	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	388 80	388 80
CC	30	30	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	583 20	583 20
CC	10	10	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	194 40	194 40
CC	10	10	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	232 80	232 80
CC	10	10	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	232 80	232 80
CC	10	10	CA	24	10 5OZ		5100001627	R&W CHICKEN NOODLEOS SOUP 10 50 OZ/24	19 44	194 40	194 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908013 7
Invoice Date 03/27/03 **Page** 3 of 7

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/25/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136439
Trailer Number	G80/782249
Bill of Lading	1136439
Carrier	WW TRUCKING COMPANY
Total Weight	42556 21 LBS
Total Cu ft.	1027 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	8	8	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	139 20	139 20
CC	15	15	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	241 20	241 20
CC	20	20	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	465 60	465 60
CC	16	16	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	264 96	264 96
CC	8	8	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	180 48	180 48
CC	40	40	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	662 40	662 40
CC	12	12	CA	12	26 25OZ		5100002483	FRANCO AMERICAN SPAGHETTI 26 25 OZ/12	10 80	129 60	129 60
CC	80	80	CA	24	14 75OZ		5100002513	FRANCO AMERICAN SPAGHETTI 14 75 OZ/24	14 88	1190 40	1190 40
CC	10	10	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	177 60	177 60
CC	30	30	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	309 00	309 00
CC	32	32	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	414 08	414 08
CC	15	15	CA	12	4 48OZ		5100003109	DRY-NOODLE SOUP W/CHICKN BROTH 4 48 OZ/12	10 14	152 10	152 10

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908013 7
Invoice Date 03/27/03 **Page** 4 of 7

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Ship Date 03/25/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Shipped Via
Delivered - Truck

Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136439
Trailer Number	G80/782249
Bill of Lading	1136439
Carrier	WW TRUCKING COMPANY
Total Weight	42556 21 LBS
Total Cu ft	1027 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	18 6OZ		5100003139	SELECT CHICKEN VEGETABLE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	20	20	CA	24	10 75OZ		5100003957	R&W HEARTY VEGETABLE 10 75 OZ/24	16 08	321 60	321 60
CC	10	10	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	10	10	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	20	20	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	15	15	CA	12	16OZ		5100006574	HR SPLIT PEA WITH HAM SOUP-EZO 16 00 OZ/12	12 24	183 60	183 60
CC	10	10	CA	24	10 75OZ		5100008723	R&W CREAMY CHICKEN NOODLE SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	16	16	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	495 36	495 36
CC	15	15	CA	12	18 6OZ		5100010756	SELECT FIESTA VEGETABLE-EZO 18 60 OZ/12	15 84	237 60	237 60
CC	15	15	CA	12	19 75OZ		5100010816	PORK & BEANS 19 75 OZ/12	8 81	132 15	132 15
CC	15	15	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	142 80	142 80
CC	20	20	CA	12	10 75OZ		5100010905	SELECT NE CLAM CHOWDER 10 75 OZ/12	13 80	276 00	276 00
CC	10	10	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	72 60	72 60

Total Ordered
Total Shipped
Shipped Difference
Pallets.

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
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Amount Due by Discount Date	
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Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908013 7
Invoice Date 03/27/03 **Page** 5 of 7

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/25/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136439
Trailer Number	G80/782249
Bill of Lading	1136439
Carrier	WW TRUCKING COMPANY
Total Weight	42556 21 LBS
Total Cu ft.	1027 68 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	194 40	194 40
CC	10	10	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	194 40	194 40
CC	16	16	CA	8	33OZ		5100011978	V8 VEG JUICE 100% ACE 5 5OZ 6P 33 00 OZ/8	17 28	276 48	276 48
CC	11	11	CA	12	26OZ		5100012016	PREGO GARLIC SUPREME 26 00 OZ/12	18 84	207 24	207 24
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	16	16	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	391 68	391 68
CC	16	16	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	391 68	391 68
CC	10	10	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	194 40	194 40
CC	8	8	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	180 48	180 48
CC	15	15	CA	12	18 8OZ		5100012805	CHUNKY BAK POT W/BACN&CHVS-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	8	8	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	132 48	132 48
CC	20	20	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	404 80	404 80
CC	20	20	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	404 80	404 80

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
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CP	Shipped Partial
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Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
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INVOICE

Campbell Soup Company

Invoice No.. 1908013 7
Invoice Date 03/27/03 **Page** 6 of 7

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
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Terms of Sale
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FOB Destination

Ship to
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3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Shipped Via
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Customer P O	045751
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
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Total Weight	42556 21 LBS
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Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	9	9	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12 00 OZ/24	16 56	149 04	149 04
CC	30	30	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	8	8	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	119 04	119 04
CC	15	15	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	169 20	169 20
CC	15	15	CA	12	18 7OZ		5100013859	R&W RTS CREAMY TOMATO-EZO 18 70 OZ/12	11 28	169 20	169 20
CC	15	15	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	169 20	169 20
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	20	20	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	356 80	356 80
CC	20	20	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	404 80	404 80
CC	17	17	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
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Total Amount Subject to Discount
Cash Discount Due By
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99-00-1482A (REV 7/97)

Campbell's

5/5

PACKING LIST 1

SHIPPER'S B/L # 007 - 11364

SHIP TO
FLEMING FOODS
3555 N.W. 77TH AVENUE
COMMERCE PARK
MIAMI FL 33122

SPECIAL INSTRUCTIONS

E&E# 1034

SHIPPED FROM

Order No 007 - 11364

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

FOB CARRIER'S DELIVERY POINT

VEHICLE NUMBER G80

Seal#:

INVOICE DATE 3/25/20

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
13981	3/24/2003	045751	3/25/03

ROUTE/CARRIER: WW TRUCKING CO WWTN

RATE:

Page:

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/OB	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
51000							
12805	15	15		16.38	18.80 OZ	CKY BK POT/B:C&C-	
12905	8	8		14.93	14 00 OZ	SWN CHN BROTH/GAR	
13062	20	20		18.10	64 00 OZ	V8 SPL FRUIT MED-	
13182	20	20		18.10	64 00 OZ	V8 SPL CITRUS-PET	
13318	15	15		16.23	18 60 OZ	CS CHN/GR&WL RC-	
13760	15	15		16.23	18 60 OZ	CS GR CHN W/TOM-E	
13803	9	9		10.19	12 00 OZ	V8 VEGETABLE JUIC	
13809	30	30		16.38	18.80 OZ	CKY GR STEAK VEG-	
13819	8	8		25.93	15.00 OZ	SPAGHO'S PLUS CAL	
13856	15	15		16.01	18.30 OZ	R&W RTS CHICKEN N	
13859	15	15		16.31	18.70 OZ	R&W RTS CRMY TOMA	
14220	15	15		16.16	18.50 OZ	R&W RTS CRM/POTAT	
14331	50	50		27.66	46 00 OZ	V8 SMTHIE-STR&BAN	
14332	20	20		27.66	46.00 OZ	V8 SMTHIE-PCH MAN	
14426	20	20		18.10	64.00 OZ	V8 SPL DIET TROP-	
14654	17	17		14.70	16.00 OZ	V8 SPL TROPICAL-P	
14655	17	17		14.70	16.00 OZ	V8 SPL STR/KIWI-P	
14664	17	17		14.70	16.00 OZ	V8 SPL FRUIT MED-	
14686	17	17		14.70	16 00 OZ	V8 SPL CITRUS-PET	
14791	20	20		9.30	10 75 OZ	R&W TURKEY NOODLE	
14799	20	20		9.32	10.75 OZ	R&W CREAM OF SHRI	

DO NOT FREEZE

DISPEGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON

TOTAL CASES | CORRECT WEIGHT IS | TOTAL WEIGHT | CUBIC FEET

Campbells

4/5

PACKING LIST 1

SHIPPER'S B/L # 007 - 11364

SHIP TO
FLEMING FOODS
3555 N W. 77TH AVENUE
COMMERCE PARK

MIAMI FL 33122

SPECIAL INSTRUCTIONS

E&E# 1034

SHIPPED FROM

Order No 007 - 11364

F.O.B. CARRIER'S DELIVERY POINT

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER G80

Seal#

INVOICE DATE 3/25/20

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
13981	3/24/2003	045751	3/25/03

ROUTE / CARRIER: WW TRUCKING CO WWTN

RATE:

Page.

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
51000							
02429	16	16		14.63	14.00 OZ	SW NAT GD CHN BRO	
02430	8	8		42.07	49.50 OZ	SWN CLEAR CHN BRO	
02431	40	40		14.63	14 00 OZ	SWN CHICKEN BROTH	
02483	12	12		12.71	26.25 OZ	F/A SPAG	
02513	80	80		25.56	14 75 OZ	F/A SPAG	
02551	10	10		7.81	10.25 OZ	F/A BEEF GRAVY	
02951	30	30		14.42	8.00 OZ	PORK & BEANS E/O	
02957	32	32		17.20	15 75 OZ	PORK & BEANS	
03105	15	15		4.15	4 48 OZ	NDL SOUP W/CHN BR	
03139	15	15		16.23	18 60 OZ	CS CHICKEN VEG-EZ	
03957	20	20		18.57	10.75 OZ	R&W HEARTY VEG	
04937	10	10		8.57	10.75 OZ	R&W CRM OF BROCCO	
05977	10	10		18.57	10.75 OZ	HR CREAM OF CHICK	
06007	20	20		18.57	10 75 OZ	HR CREAM OF MUSHR	
06574	15	15		13.98	16.00 OZ	HR SPL PEA W/HAM-	
06723	10	10		18.57	10 75 OZ	R&W CRMT CHI KN N	
10348	16	16		9.10	9.75 OZ	SWAN PREM WH CHIC	
10756	15	15		16.20	18.60 OZ	CS FIESTA VEG-EZO	
10818	15	15		17.10	19.75 OZ	PORK & BEANS	
10831	15	15		6.24	10 75 OZ	SIG-VEG BEEF W/PS	
10905	20	20		9.30	10.75 OZ	CS NE CLAM C OWDE	
11285	10	10		18.94	11.00 OZ	PORK & BEANS	
11552	10	10		18.57	10 75 OZ	R&W 98% FF CR/CEL	
11553	10	10		8.57	10.75 OZ	R&W 98% FF CR/CHI	
11978	16	16		19.00	33.00 OZ	VS JCE 100% ACE 6	
12016	11	11		28.50	26 00 OZ	PREGO GARLIC SUPP	
12114	75	75		25.32	32 00 OZ	SWN CHN BROT -ASE	
12157	16	16		40.45	46.00 OZ	VS LOW SODIUM-PET	
12308	16	16		40.46	46.00 OZ	VS VEG 100% ACE-F	
12326	10	10		18.57	10 75 OZ	P&U CRMY MSH/RST	
12764	8	8		27.30	32.00 OZ	RTS TOMATO SOUP-E	

TOTAL CASES | CORRECT WEIGHT IS | TOTAL WEIGHT | CUBIC FEET

Campbells

PACKING LIST 1

SHIPPER'S B/L # 007 - 11364

SHIP TO
FLEMING FOODS
3555 N.W. 77TH AVENUE
COMMERCE PARK
MIAMI FL 33122

SPECIAL INSTRUCTIONS

E&E# 1034

SHIPPED FROM

Order No. 007 - 11364

MAXTON USABLE FINISHED PRODUCT
CS - CUSTOMER SHIPMENT

F.O.B. CARRIER'S DELIVERY POINT

VEHICLE NUMBER GBU

Seal#

INVOICE DATE 3/25/20

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
13981	3/24/2003	045751	3/25/03

ROUTE/CARRIER: WW TRUCKING CO

RATE:

WWTN

Page.

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
41565							
14116	14	14		20.18	16.00 OZ	MED T&C 16OZ	
14215	14	14		20.18	16.00 OZ	HOT T&C 16OZ	
51000							
00004	16	16		18.94	33.00 OZ	V8 SPICY HOT 6 PA	
00007	96	96		18.94	33.00 OZ	TOMATO JCE 5.5OZ/	
00067	48	48		18.94	33.00 OZ	V8 LOW SODIUM 6PK	
00284	60	60		38.01	32.00 FO	V8 VEGETABLE JUIC	
00285	30	30		38.00	32.00 OZ	TOMATO JUICE	
00396	56	56		41.60	46.00 OZ	V8 VEGETABLE JUIC	
00366	112	112		41.60	46.00 FO	TOMATO JUICE	
00444	10	10		13.80	7.25 OZ	FS CHIC NDL W/O	
01031	30	30		37.14	10.75 OZ	R&W CREAM OF CHIC	
01047	10	10		18.19	10.50 OZ	R&W BEEF CONSOMME	
01077	30	30		18.57	10.75 OZ	R&W CHICKEN VEG	
01117	10	10		18.94	11.00 OZ	R&W BF/VEG/BARLEY	
01147	20	20		18.57	10.75 OZ	R&W MINESTRONE	
01151	10	10		36.38	10.50 OZ	R&W VEGETARIAN VE	
01177	20	20		18.19	10.50 OZ	R&W FRENCH ONION	
01187	30	30		18.19	10.50 OZ	R&W BEEF BRO H	
01214	11	11		28.87	26.00 OZ	PREGO XC TOM ON &	
01261	10	10		37.14	10.75 OZ	R&W CRM OF MUSHRM	
01291	10	10		39.40	11.50 OZ	R&W BEAN W/BACON	
01367	30	30		18.57	10.75 OZ	R&W NE CLAM CHOWD	
01467	10	10		19.70	11.50 OZ	R&W SPLIT PEA W/H	
01477	10	10		18.57	10.75 OZ	R&W CHEDDAR CHEES	
01527	10	10		18.57	10.75 OZ	R&W CRM OF CHN MS	
01627	10	10		18.19	10.50 OZ	R&W CHICKN NOODLE	
01707	10	10		19.57	10.75 OZ	R&W CHICKEN GUMBO	
02025	8	8		40.46	46.00 OZ	TOMATO JUICE PET	
02061	15	15		13.53	15.40 OZ	HR RTS CHN NDL-E	
02147	20	20		18.57	10.75 OZ	R&W GOLDEN MUSHRM	

TOTAL CASES | CORRECT WEIGHT IS | TOTAL WEIGHT | CUBIC FEET

Campbell's

2/5

PACKING LIST 1

SHIPPER'S B/L # 007 - 11364

SHIP TO
FLEMING FOODS
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI FL 33122

SPECIAL INSTRUCTIONS

E&E# 1034

SHIPPED FROM

Order No: 007 - 11364

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

FOB CARRIER'S DELIVERY POINT

VEHICLE NUMBER G80

Seal#

INVOICE DATE 3/25/20

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
13981	3/24/2003	045751	3/25/03

ROUTE / CARRIER: WW TRUCKING CO WWTN

RATE:

Page.

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WT/CS.	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
	1400 N. DAYTON ST CHICAGO, IL 60622 BRACKET PRICE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION						

Driver - Dan Heckman
Company - Rowland
Truck - G80
Trailer - T28

FLEMING
1759
3/25/03
Fedell Spencer
21

TOTAL CASES 1759 1759 CORRECT WEIGHT IS TOTAL WEIGHT 42558 CUBE FEET
1759 1759 Campbell Cases

Pallets In Accepted: Out 21 1,428 # Balance.
Blue Chep In. Accepted. Out. 21 1,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906717 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	043857
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132790
Trailer Number	19346/966571
Bill of Lading	8336624
Carrier	CUSTOMER PICK UP
Total Weight	9618 6 LBS
Total Cu ft.	281 21 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	40	40	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	979 20	979 20
CC	100	100	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	1784 00	1784 00
CC	50	50	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	34	34	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	281 52	281 52
CC	34	34	CA	12	16OZ		5100014663	V8 SPLASH FRUIT MEDLEY-PET 16 00 OZ/12	8 28	281 52	281 52
								Freight			-151 01
							6	Chep Pallet			

Total Ordered	314
Total Shipped	314
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5406 72
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	5255 71
Total Allowances	0 00
Net Total Amount	5255 71
Discount Amount	-108 13
Amount Due by Discount Date	5147 58
Amount Due after Discount Date	5255 71

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8336674

SHIP TO
ETINE
01 MARSHALL ST , N E

SPECIAL INSTRUCTIONS

E&E#. 2980563

NNEAPOLIS M\ 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1102790

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 19346

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/20/2003	C43857	3 21 03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page 2

ICT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
336	56	56		41.60	46 00 OZ	V8 VEGETABLE JUICE
308	40	40		40 46	46 00 OZ	V8 VEG 100% ACE-PET
331	100	100		27.66	65 00 OZ	V8 SMTHIE-STR&BAN
412	50	50		38 40	64 00 OZ	V8 SPL DIET BRRY-PE
655	34	34		14.70	15 00 OZ	V8 SPL STR/KIWI-PET
663	34	34		14 70	15 00 OZ	V8 SPL FRUIT MED-PE

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	314	314	Campbell	5619		
	314	314		Cases		

per

_____ Agent

Per _____

a'lets In.	Accepted'	Out'	6	408 #	Balance'
e Chep In	Accepted	Out.	6	408 #	

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833662

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 19346

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page 1

CUST CODE	CASES ORD	CASES SHPD	P/A	WGT /CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST , N E

MINNEAPOLIS MN 55418
er No 1132790 314 Units 9,618 Wt
314 Cases

FLEMING
3501 MARSHALL ST., N E

MINNEAPOLIS MN 55418
er No 1132791 292 Units 7 516 Wt
292 Cases

FLEMING
3501 MARSHALL ST , N E

MINNEAPOLIS MN 55418
er No 1132792 1551 Units 26,655 Wt
1551 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.. 004 - 8336624

L CASES 2157 CORRECT WEIGHT IS 43,789 LBS
2157 Campbell Cases

CUBIC FEET

per

Agent

Per Fleming

allets In. Accepted Out: 23 1,564 # Balance
e Chep In Accepted Out. 23 1 564 #
OA 05366

04/03/03 THU 11 42 [TX/RX NO 6329] 027

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906718
Invoice Date 03/21/03

4
Page 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	043858
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132791
Trailer Number	19346/966571
Bill of Lading	8336624
Carrier	CUSTOMER PICK UP
Total Weight	7516 98 LBS
Total Cu ft	203 35 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	817 20	817 20
CC	45	45	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1504 80	1504 80
CC	14	14	CA	12	16OZ		4156513696	GRANDE GARLIC - MEDIUM 16 00 OZ/12	22 68	317 52	317 52
CC	98	98	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	2222 64	2222 64
CC	28	28	CA	12	16OZ		4156514616	PACE THICK&CHUNKY CILANTRO-MIL 16 00 OZ/12	22 68	635 04	635 04
CC	77	77	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
								Freight			-118 02
							4	Chep Pallet			

Total Ordered	292
Total Shipped	292
Shipped Difference	
Pallets	4

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6947 88
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	6829 86
Total Allowances	0 00
Net Total Amount	6829 86
Discount Amount	-138 96
Amount Due by Discount Date	6690 90
Amount Due after Discount Date	6829 86

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833662

E&E#. 298056

SHIP TO
EMTING
01 MARSHALL ST , N E

NNEAPOLIS MN 55410

SPECIAL INSTRUCTIONS

CHARGE TO
04-MAR MAIN PLT USABLE FIN PRO
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 113279

VEHICLE NUMBER 19346

Seal#.

DATE SHIPPED 3/21/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/20/2003	043858	3/21/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page 3

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
65						
027	30	30		28 53	24.00 OZ	MILD PICANTE 24OZ
360	45	45		36 50	64.00 OZ	PACE PICANTE MILD
696	14	14		20 10	16 00 OZ	GRANDE GARLIC MED
016	98	98		20 18	16 00 OZ	MILD T&C 16OZ
616	28	28		20 18	16 00 OZ	T&C MILD CILANTRO
00						
212	77	77		18.50	25 00 OZ	PREGO MUSH AND GARL

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	292	292		516		
	292	292	Campbell	Cases		

pper

Age

Per

allets In.	Accepted:	Out	4	272 # Balance
e Chep In	Accepted.	Out	4	272 #

04/03/03 THU 11 42 [TX/RX NO 6329] 029

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8336[illegible]

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 19346

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page. 1

DIST CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST . N E.

MINNEAPOLIS MN 55418
ler No . 1132790 314 Units 9,618 Wt
314 Cases

FLEMING
3501 MARSHALL ST . N E.

MINNEAPOLIS MN 55418
ler No : 1132791 232 Units 7 516 Wt
232 Cases

FLEMING
3501 MARSHALL ST. N E.

MINNEAPOLIS MN 55418
er No . 113_792 1541 Units 26,655 Wt
1541 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.. 004 - 8336624

L CASES	2157	CORRECT WEIGHT IS	43,789	LBS	CUBIC FEET
	2157 Campbell Cases				

iper

Per Fleming Agen

assets In: Accepted: Out: 23 1,564 # Balance
e Chep In Accepted: Out: 23 1,564 #
OA. 05366

04/03/03 THU 11 42 [TX/RX NO 6329] 027

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906719 4
Invoice Date 03/21/03 **Page** 2 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	043859
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132792
Trailer Number	19346/966571
Bill of Lading	8336624
Carrier	CUSTOMER PICK UP
Total Weight.	26655 LBS
Total Cu ft.	589 02 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	150	150	CA	12	18 7OZ		5100013859	R&W RTS CREAMY TOMATO-EZO 18 70 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	1692 00	1692 00
CC	75	75	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	1494 00	1494 00
								Freight			-418 48
							13	Chep Pallet			

Total Ordered	1551
Total Shipped	1551
Shipped Difference	
Pallets	13

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	29141 50
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	28723 02
Total Allowances	0 00
Net Total Amount	28723 02
Discount Amount	-582 83
Amount Due by Discount Date	28140 19
Amount Due after Discount Date	28723 02

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906719 4
Invoice Date 03/21/03 **Page** 1 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	043859
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132792
Trailer Number	19346/966571
Bill of Lading	8336624
Carrier	CUSTOMER PICK UP
Total Weight	26655 LBS
Total Cu ft.	589 02 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	120	120	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	90	90	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	1447 20	1447 20
CC	34	34	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	426 70	426 70
CC	120	120	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	2390 40	2390 40
CC	80	80	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	120	120	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	40	40	CA	24	10 5OZ		5100006187	HEALTHY REQ VEGETABLE BEEF 10 50 OZ/24	19 44	777 60	777 60
CC	96	96	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	2972 16	2972 16
CC	96	96	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	2327 04	2327 04
CC	100	100	CA	12	10 75OZ		5100010893	CHUNKY CLASSIC CHICKEN NOODLE 10 75 OZ/12	13 80	1380 00	1380 00
CC	10	10	CA	24	10 75OZ		5100013768	R&W CREAM OF CHICKN DIJON SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	150	150	CA	12	18 3OZ		5100013857	R&W RTS CHICKEN W/RICE-EZO 18 30 OZ/12	11 28	1692 00	1692 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 833662

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 19346

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST , N E MINNEAPOLIS MN 55418 Order No 1132790 314 Units 9,618 Wt 314 Cases
						FLEMING 3501 MARSHALL ST , N E MINNEAPOLIS MN 55418 Order No 1132791 232 Units 7,516 Wt 232 Cases
						FLEMING 3501 MARSHALL ST , N E MINNEAPOLIS MN 55418 Order No 1132792 1511 Units 26,555 Wt 1511 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No.. 004 - 8336624

TOTAL CASES		2,057	CORRECT WEIGHT IS	53,689	LBS	CUBIC FEET
		2,057 Campbell Cases				

Shipper

Per Fleming Agent

Trailers In: Accepted. Out 23 1,564 # Balance
Live Chep In Accepted. Out. 23 1 554 #
OA 05366

SHIPPING ORDER - F.O.B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833662

SHIP TO
FLEMING
201 MARSHALL ST , N.E

SPECIAL INSTRUCTIONS

EASE#: 298056

MINEAPOLIS MN 55413

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 004 - 113279.

14-14F MAIN PLT CHABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 18346

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/20/2003	043859	3/21/03

ROUTE/CARRIER

BACK HAUL CPU CPUX

Page 1

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
000						
261	120	120		37.14	10 75 OZ	R&W CRM OF MUSHRM
1707	120	120		18.57	10.75 OZ	R&W CHICKEN GUMBO
1061	90	90		13 60	15 40 OZ	HR RTS CHN NDL-EZO
413	34	34		14.50	14.75 OZ	SWN CHIC & DUMPLING
885	120	120		16 23	18.60 OZ	CKY CLS CHN NDL-EZO
4156	80	80		14.50	14 00 OZ	SWN VEGETABLE BROTH
97*	120	120		18 57	10 75 OZ	HR CREAM OF CHICKEN
187	40	40		18 80	10.50 OZ	HR VEGETABLE BEEF
3348	96	96		9.10	9 75 OZ	SWAN PREM WH CHIC
3345	96	96		9 10	9.75 OZ	SWN CHKT CHICK(W DK
0803	100	100		9.40	10 75 OZ	CKY CLASSIC CHN NDL
3768	10	10		18.57	10 75 OZ	R&W CR OF CHN/FIJON
3847	150	150		16 01	13.30 OZ	R&W RTS CHN W/RICE
3859	150	150		16.81	18 70 OZ	R&W RTS CRMY TOMATO
3860	150	150		16.16	10 50 OZ	R&W RTS VEGETABLE
4518	75	75		16.98	13 80 OZ	CKY RSTD BEEF/MSHRM

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION.

L CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET
1551	1551	Camped	26657 Cases		
1551	1551				

per

_____ Agent

Per _____

Pallets In Accepted Out. 13 884 # Balance:
Chep In: Accepted: Out: 13 884 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906765
Invoice Date 03/21/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043862
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133788
Trailer Number	33309/966569
Bill of Lading	8337588
Carrier	CUSTOMER PICK UP
Total Weight	28244 32 LBS
Total Cu ft.	625 26 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	10 75OZ		5100014807	R&W TOMATO W/RSTD GARLIC&HRBS 10 75 OZ/12	9 72	583 20	583 20
								Freight			-443 44
							15	Chep Pallet			

Total Ordered	1450
Total Shipped	1450
Shipped Difference	
Pallets.	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	24154 08
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	23710 64
Total Allowances	0 00
Net Total Amount	23710 64
Discount Amount	-483 08
Amount Due by Discount Date	23227 56
Amount Due after Discount Date	23710 64

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906765 4
Invoice Date 03/21/03 **Page** 1 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043862
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133788
Trailer Number	33309/966569
Bill of Lading	8337588
Carrier	CUSTOMER PICK UP
Total Weight	28244 32 LBS
Total Cu ft.	625 26 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	180	180	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	6998 40	6998 40
CC	60	60	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	1166 40	1166 40
CC	75	75	CA	12	19OZ		5100001880	SELECT SPLIT PEA WITH HAM 19 00 OZ/12	19 92	1494 00	1494 00
CC	160	160	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	2649 60	2649 60
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	105	105	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	999 60	999 60
CC	20	20	CA	12	10 75OZ		5100010899	SELECT CHICKEN W/EGG NOODLES 10 75 OZ/12	13 80	276 00	276 00
CC	34	34	CA	24	15OZ		5100011460	F/A RAVIOLI BITES IN MEAT 15 00 OZ/24	23 28	791 52	791 52
CC	150	150	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 5OZ		5100013861	R&W RTS MINESTRONE-EZO 18 50 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	1692 00	1692 00
CC	100	100	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	1164 00	1164 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 5337586

SHIP TO
ETTING
01 MARSHALL ST , N E

SPECIAL INSTRUCTIONS

E&E# 2980552

MINNEAPOLIS MN 55413
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1133788

04-NAP MAIN PLT USABLE FIN FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 33309

Seal#.

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17534	3/20/2003	043862	3/31/03

ROUTE/CARRIER
PACK HAUL CPL CPUX Page. 2

DUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
000						
1261	180	180		37 44	10.75 OZ	R&W CRM OF MUSHRM
1367	60	60		18.57	10.75 OZ	R&W NE CLAM CHOWDER
1880	75	75		18 40	19 00 OZ	CS SPLIT PEA W/HAM
2429	160	160		24 63	14 00 OZ	SW NAT GD CHN BROTH
2430	56	56		42 07	49 50 OZ	SWN CLEAR CHN BROTH
0832	105	105		8.84	10.75 OZ	STG-CHICKEN RICE
0899	20	20		9 40	10.75 OZ	CS CHCKN W/EGG NDL
1460	34	34		26 60	15 00 OZ	F/A RAVIOLI BITE
3856	150	150		16 81	38 70 OZ	R&W RTS TOMATO SOUP
3861	150	150		16 16	18 50 OZ	R&W RTS MINESTRONE
4218	150	150		16.01	18 30 OZ	R&W RTS CHN W/STARS
4220	150	150		16.16	18.50 OZ	R&W RTS CRM POTATO
4798	100	100		9.20	10 50 OZ	R&W CHN W/DUMPLINGS
4807	60	60		9 80	10 75 OZ	TOMATO/RST GRLC/HRB

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION.

L CASES	CASES SHPD.	CORRECT WEIGHT IS	LBS	CUBIC FEET
1450	1450	28245		
450	450	Campbell Cases		

per

Agen

Per

illets In	Accepted	Out	15	1,020 # Balance.
ie Chep In	Accepted	Out	15	1 020 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833758

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page 1

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT /CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST . N E.

MINNEAPOLIS MN 55418
er No 1133788 1450 Units 28,244 Wt
1450 Cases

FLEMING
3501 MARSHALL ST. N E.

MINNEAPOLIS MN 55418
er No . 1133789 322 Units 10,178 Wt
322 Cases

FLEMING
3501 MARSHALL ST. N E.

MINNEAPOLIS MN 55418
er No 1133790 195 Units 4,352 Wt
195 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No 004 - 8337588

L CASES 1967 CORRECT WEIGHT IS 42 774 LBS CUBIC FEET
1967 Campbell Cases

pper

Agen

Per Fleming Foods

allets In Accepted Out 27 1,836 # Balance
e Chep In. Accepted. Out. 27 1,836 #
OA 05366

04/03/03 THU 11 42 [TX/RX NO 6329] 010

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906766 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043863
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133789
Trailer Number	33309/966569
Bill of Lading	8337588
Carrier	CUSTOMER PICK UP
Total Weight	10178 12 LBS
Total Cu ft	300 81 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	646 80	646 80
CC	32	32	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	783 36	783 36
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	100	100	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	1784 00	1784 00
CC	50	50	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	892 00	892 00
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
								Freight			-159 80
							7	Chep Pallet			

Total Ordered	322
Total Shipped	322
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5399 68
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	5239 88
Total Allowances	0 00
Net Total Amount	5239 88
Discount Amount	-107 99
Amount Due by Discount Date	5131 89
Amount Due after Discount Date	5239 88

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8337588

SHIP TO
EMING
01 MARSHALL ST N E

SPECIAL INSTRUCTIONS

E&E#. 2930562

NNEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1133789

04-NAP MAIN PLT USABLE FIN GRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 33309

Seal#: _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/19/2003	043283	3/21/03

ROUTE/CARRIER

ACK HAUL CPU CPUX Page. 3

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
100						
535	56	56		41.60	46.00 OZ	L5 TOMATO JUICE
156	32	32		40.46	46 00 OZ	V8 HOT & SPICY-PET
773	50	50		38.10	64 00 OZ	V8 SPL STR/KIWI-PET
332	100	100		27 66	46 00 OZ	V8 SMTHIE-PCH MANGO
333	50	50		27.66	46.00 OZ	V8 SMTHIE-CITRUS-PE
653	34	34		14 70	16 00 OZ	V8 SPL BERRY BL-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OF SEGREGATION

TAL CASES	322	322	CORRECT WEIGHT IS	10179	LBS.	CUBIC FEET
	322	322	Campbell	Cases		

Ipper

_____ Age

Per _____

Pallets In Accepted: Out 7 476 # Balance
Le Chep In Accepted: Out 7 476 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833758

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST . N E

MINNEAPOLIS MN 55418
ler No 1133788 1450 Units 28,244 Wt
1450 Cases

FLEMING
3501 MARSHALL ST. N E

MINNEAPOLIS MN 55418
er No . 1133789 322 Units 10,178 Wt
322 Cases

FLEMING
3501 MARSHALL ST. N E

MINNEAPOLIS MN 55418
er No 1133790 195 Units 4,352 wt
195 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No. 004 - 8337588

L CASES		1967	CORRECT WEIGHT IS	42 774	LBS	CUBIC FEET
		1967 Campbell Cases				

per

Agen

Per Fleming Foods

arkets In Accepted Out 27 1,836 # Balance:
e Chep In Accepted: Out 27 1,836 #
OA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906767 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043864
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133790
Trailer Number	33309/966569
Bill of Lading	8337588
Carrier	CUSTOMER PICK UP
Total Weight	4352 46 LBS
Total Cu ft	93 46 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	518 40	518 40
CC	51	51	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	1009 80	1009 80
CC	30	30	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	925 20	925 20
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	26OZ		5100012016	PREGO GARLIC SUPREME 26 00 OZ/12	18 84	621 72	621 72
								Freight			-68 33
							5	Chep Pallet			

Total Ordered	195
Total Shipped	195
Shipped Difference	
Pallets:	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3696 84
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	3628 51
Total Allowances	0 00
Net Total Amount	3628 51
Discount Amount	-73 94
Amount Due by Discount Date	3554 57
Amount Due after Discount Date	3628 51

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8337588

SHIP TO
MINC
01 MARSHALL ST., N E

SPECIAL INSTRUCTIONS

E&E# 29805622

NEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1143790

04-N-P MAIN PLT USABLE FIN FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 33309

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/19/2003	043864	3/21/03

ROUTE/CARRIER

ACK HAUL CPU CPLK Page: 4

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
175	48	48	12	28	8 50 OZ	PACE ENCHILADA MILD
834	51	51	10	42	17 25 OZ	PACE ENCHILADA MILD
124	30	30	28.	56	24 00 OZ	MED T&C 240Z
100						
043	33	33	28	50	26.00 OZ	PREGO 3-CHEESE
1016	33	33	28	50	26 00 OZ	PREGO GARLIC SUPREM

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SCPT
OR SEGREGATION

ALL CASES	195	195	CORRECT WEIGHT IS	9353	LBS	CUBIC FEET
	195	195	Campbell Cases			

Shipper _____ Age

Per _____

Pallets In Accepted Out 5 340 # Balance
Ace Chep In Accepted. Out 5 340 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833758

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page 1

DUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST . N E

MINNEAPOLIS MN 55418
der No . 1133788 1450 Units 28,244 Wt
1450 Cases

FLEMING
3501 MARSHALL ST. N E

MINNEAPOLIS MN 55418
er No . 1133789 322 Units 10,178 Wt
322 Cases

FLEMING
3501 MARSHALL ST. N E

MINNEAPOLIS MN 55418
er No 1133790 195 Units 4,352 Wt
195 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No 004 - 8337588

L CASES 1967 CORRECT WEIGHT IS 42 774 LBS CUBIC FEET
1967 Campbell Cases

pper

Agent

Per Fleming Foods

allets In Accepted Out 27 1,836 # Balance.
e Chep In. Accepted: Out. 27 1,836 #
OA 05366

04/03/03 THU 11 42 [TX/RX NO 6329] 010

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908577 4
Invoice Date 03/26/03
Page 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	043869
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136282
Trailer Number	18309/966686
Bill of Lading	8340086
Carrier	CUSTOMER PICK UP
Total Weight.	10384 04 LBS
Total Cu ft.	297 4 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	564 48	564 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	40	40	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	393 60	393 60
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	40	40	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	809 60	809 60
CC	50	50	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-168 22
							6	Chep Pallet			

Total Ordered	326
Total Shipped	326
Shipped Difference	
Pallets:	6

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	5120 64
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	4952 42
Total Allowances	0 00
Net Total Amount	4952 42
Discount Amount	-102 41
Amount Due by Discount Date	4850 01
Amount Due after Discount Date	4952 42

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8340086

SHIP TO
EMING
01 MARSHALL ST , N E

SPECIAL INSTRUCTIONS

E&E#. 2980646

NNEAPOLIS MN 55416
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1155285

04-NAF MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 18309

Seal# _____

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7964	3/24/2003	043869	3/26/03

ROUTE/CARRIER

ACF HAUL CPW CPUX Page: 3

ICT CODE	CASES ORD	CASES SHPD	PIA	WGT/CS	SIZE	DESCRIPTION
00						
007	48	48	18	94	33 00 OZ	TOMATO JCE 5 5OZ/6P
366	56	56	41	60	46 00 FO	TOMATO JUICE
293	40	40	19.41		11.50 OZ	TOMATO JUICE
992	60	60	27.42		64 00 OZ	V8 VEG JUICE-PET
157	32	32	40.46		45.00 OZ	V8 LOW SODIUM-PET
573	40	40	68.10		64 00 FO	V8 SPL TROPICAL-PET
427	50	50	38.10		64 00 OZ	SPL DIET STR/KIW-PE

DO NOT FREEZE

BPACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES	326	326	CORRECT WEIGHT IS		10384	LBS
	326	326	Campbell Cases			

CUBIC FEET

oper

Agor

Per

allets In: Accepted: Out: 6 408 # Balance:
e Chep In: Accepted: Out: 6 408 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 834008

SHIP TO

Is is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

Page. 1

ST CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS MN 55418 er No 1136281 3.6 Units 10,384 Wt 3.6 Cases
						FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS MN 55418 er No 1136283 182 Units 4,469 Wt 182 Cases
						FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS MN 55418 er No 1136284 1064 Units 22,530 Wt 1064 Cases
						FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS MN 55418 er No 1136285 60 Units 1,566 Wt 60 Cases

L CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

per Totals for Pool Bill Of Lading No. 004 - 8340086 Agen

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8340086

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 18309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

CT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
		1652			39 049	
		1652 Campbell Cases				

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

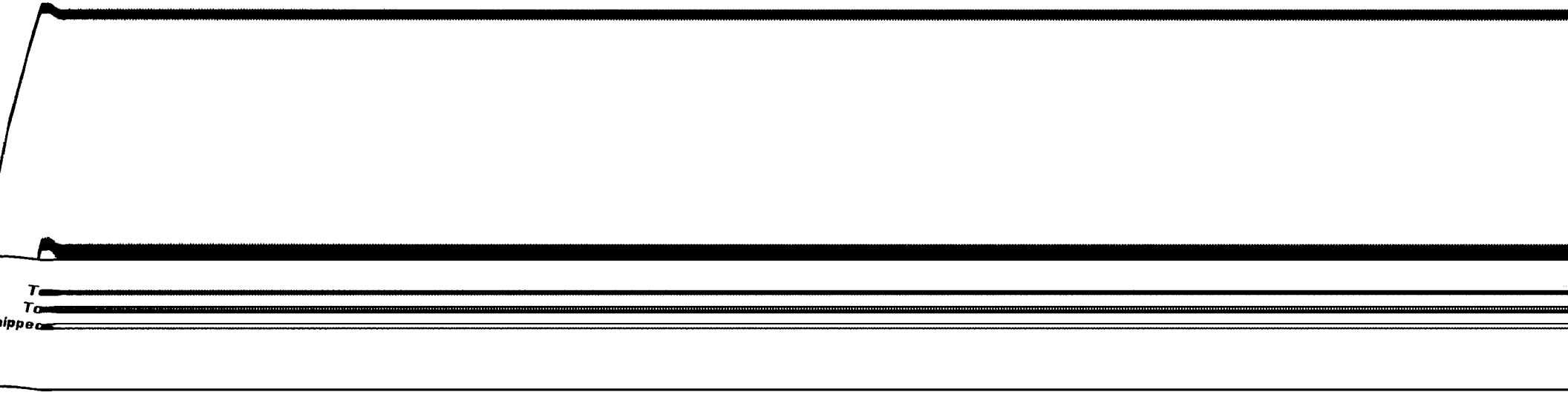
oper

ollers In	Accepted	Out.	20	1,360 #	Balance
e/Chep Inc	Accepted.	Out	20	1,360 #	Per

Matthew Lane Agent

(0) 06366

04/04/03 FRI 13 07 [TX/RX NO 6382] 029



Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908578 4
Invoice Date 03/26/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043870
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136283
Trailer Number	18309/966686
Bill of Lading	8340086
Carrier	CUSTOMER PICK UP
Total Weight	4469 22 LBS
Total Cu ft	94 57 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	28	28	CA	12	16OZ		4156513148	PACE RST PEPPR & GAR SALSA-MED 16 00 OZ/12	22 68	635 04	635 04
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	34	34	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	673 20	673 20
CC	33	33	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	621 72	621 72
CC	30	30	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	552 00	552 00
								Freight			-72 40
							2	Chep Pallet			

Total Ordered	182
Total Shipped	182
Shipped Difference	
Pallets:	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3362 88
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	3290 48
Total Allowances	0 00
Net Total Amount	3290 48
Discount Amount	-67 26
Amount Due by Discount Date	3223 22
Amount Due after Discount Date	3290 48

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8340086

E&E# 2980646

SHIP TO
EMING
11 MARSHALL ST , N E

NEAPOLIS MN 55418

SPECIAL INSTRUCTIONS

CHARGE TO
LA-NAP MAIN PLT US BLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P D ADDRESS OF SHIPPER
Order No. 004 - 1136283

VEHICLE NUMBER 18309

Seal# _____

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/24/2003	043870	3/26/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page: 4

CT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
55						
148	28	28		20 80	16.00 OZ	PACE RST PEP-MED
175	24	24		12.28	5 50 OZ	PACE ENCHILADA MILD
834	34	34		20.12	17 25 OZ	PACE ENCHILADA MILD
00						
214	33	33		28.87	25 00 OZ	PREGO XC TOM ON &GR
549	33	33		28 87	25.00 OZ	PREGO TRADITIONAL
797	30	30		33 42	48 00 OZ	PRG 48 MUSHROOM

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES	182	182	CORRECT WEIGHT IS	4472	LBS	CUBIC FEET
	182	182	Campbell	Cases		

oper

Ager

Per

allets In. Accepted Out. 2 136 # Balance:
e Chep In Accepted Out 2 136 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 027

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 834008

SHIP TO

Is is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading:
						FLEMING 3501 MARSHALL ST., N.E. MINNEAPOLIS MN 55418 r No. 1136281 316 Units 10,384 Wt 316 Cases
						FLEMING 3501 MARSHALL ST., N.E. MINNEAPOLIS MN 55418 r No. 1136283 102 Units 4,469 Wt 102 Cases
						FLEMING 3501 MARSHALL ST., N.E. MINNEAPOLIS MN 55418 er No. 1136284 1064 Units 22,530 Wt 1064 Cases
						FLEMING 3501 MARSHALL ST., N.E. MINNEAPOLIS MN 55418 er No.. 1136285 60 Units 1,566 Wt 60 Cases

CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight moves Prepaid

per Totals for Pool Bill Of Lading No. 004 - 8340086 Agent

Per

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8340086

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 18309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
		1652			39 049	1652 Campbell Cases

AL CASES [illegible] CORRECT WEIGHT IS LBS CUBIC FEET

Shipper In: Accepted Out. 20 1,360 # Balance

Receiver In: Accepted Out. 20 1,360 # Per Matthew Lane Agent

IOA C5366

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908579
Invoice Date 03/26/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	043871
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136284
Trailer Number	18309/966686
Bill of Lading	8340086
Carrier	CUSTOMER PICK UP
Total Weight:	22530 39 LBS
Total Cu ft	483 06 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	10 5OZ		5100014796	R&W CURLY NOODLE SOUP 10 50 OZ/12	9 72	583 20	583 20
CC	40	40	CA	12	10 5OZ		5100014797	R&W NOODLE & GROUND BEEF 10 50 OZ/12	9 72	388 80	388 80
CC	40	40	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	465 60	465 60
								Freight			-426 52
							11	Chep Pallet			

Total Ordered	1234
Total Shipped	1084
Shipped Difference	150
Pallets:	11

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	21625 60
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	21199 08
Total Allowances	0 00
Net Total Amount	21199 08
Discount Amount	-432 51
Amount Due by Discount Date	20766 57
Amount Due after Discount Date	21199 08

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908579 4
Invoice Date 03/26/03 **Page** 1 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	043871
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136284
Trailer Number	18309/966686
Bill of Lading	8340086
Carrier	CUSTOMER PICK UP
Total Weight	22530 39 LBS
Total Cu ft.	483 06 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	48	48	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	1117 44	1117 44
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	1166 40	1166 40
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CP	225	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	56	56	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	501 76	501 76
CC	75	75	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	846 00	846 00
CC	75	75	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	846 00	846 00
CC	60	60	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	1166 40	1166 40

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

14828 (REV 12/87)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8340086

SHIP TO
PMING
01 MARSHALL ST., N E.

SPECIAL INSTRUCTIONS

E&E#: 29805466

INEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 1136284

04-NAP MAIN PLT USABLE FIN PRI
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 18309

Seal#.

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
793+	3/25/2003	043871	3/26 03

ROUTE/CARRIER
ACK HALL CPU CPUX Page: 5

ST CODE	CASES ORD.	CASES SHPD.	P/A	WGT./C.S.	SIZE	DESCRIPTION
00						
231	60	60		36 38	10.50 OZ	R&W VEGETABLE BEEF
261	60	60		37 14	10.75 OZ	R&W CRM OF MUSHRM
291	60	60		39.40	11 50 OZ	R&W BEAN W/BACON
527	48	48		15 56	11 75 OZ	F/A SPAGOS w/FRANKS
007	120	120		18 57	10 75 OZ	PR CREAM OF MUSHRM
552	60	60		18.57	10.75 OZ	R&w 98% FF CR/CEL
553	120	120		18 57	10 75 OZ	P&W 98% FF CR/CHICK
114	75	75		25.52	32 00 OZ	SWN CHN BROTH-ASEP
279	75	75		25 92	32 00 OZ	SW NAT GD CHN BROTH
757	56	56		6 46	10 75 OZ	SOLP/HND CRMT CHICK
056	75	75		16 01	18 30 OZ	R&W RTS CHICKEN NDL
860	75	75		15.16	13 50 OZ	P&W RTS VEGETABLE
324	60	60		18.13	10.50 OZ	R&W GLDFSH PAST/CHN
796	60	60		3.13	10 50 OZ	R&w CURLY NOODLE
797	40	40		9 13	10 50 OZ	R&W NDLS&GRND BEEF
806	40	40		9 61	11.00 OZ	F& FIESTA NACHO CHS

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	1084	1084	CORRECT WEIGHT IS Campbell Cases	25529 LBS	CUBIC FEET
pper	108-	1084			

Agai

Per

Pallets In Accepted: Out: 11 748 # Balance:
ue Chep In Accepted Out: 11 743 =

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 834008

SHIP TO

Is Is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST., NE MINNEAPOLIS MN 55418 er No. 1136281 3.6 Units 10,384 Wt 3.6 Cases
						FLEMING 3501 MARSHALL ST., NE MINNEAPOLIS MN 55418 er No 1136283 182 Units 4,459 Wt 102 Cases
						FLEMING 3501 MARSHALL ST., NE MINNEAPOLIS MN 55418 er No 1136284 1064 Units 23,530 Wt 104 Cases
						FLEMING 3501 MARSHALL ST., NE MINNEAPOLIS MN 55418 er No 1136285 60 Units 1,565 Wt 60 Cases

CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Charges Prepaid

per Totals for Pool Bill Of Lading No. 004 - 8340086 Agent

Per

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8340086

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT F O ADDRESS OF SHIPPER

VEHICLE NUMBER 18309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

CT CODE	CASES ORD.	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
		1652			39 049	
		1652 Campbell Cases				

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

pper

ellers In Accepted Out. 20 1,360 # Balance Matthew Lane Age

eyCheo In: Accepted. Out. 20 1,360 # Per

OA 05365

04/04/03 FRI 13 07 [TX/RX NO 6382] 029

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908580
Invoice Date 03/26/03

4
Page 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043872
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136285
Trailer Number	18309/966686
Bill of Lading	8340086
Carrier	CUSTOMER PICK UP
Total Weight:	1666 2 LBS
Total Cu ft.	51 42 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
								Freight			-26 99
							1	Chep Pallet			

Total Ordered	60
Total Shipped	60
Shipped Difference	
Pallets:	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1094 40
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	1067 41
Total Allowances	0 00
Net Total Amount	1067 41
Discount Amount	-21 89
Amount Due by Discount Date	1045 52
Amount Due after Discount Date	1067 41

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8340086

SHIP TO
MINC
1 MARSHALL ST , N.E

SPECIAL INSTRUCTIONS

E&E#: 29806465

NEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1136285

DA-NAF MAIN PLT USABLE FIN PRD
CC CUSTOMER SHIPMENT

VEHICLE NUMBER 18309

Seal#:

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/24 2003	043872	3/26/03

ROUTE/CARRIER

ACK HALL CPU CPUX Page 6

CT CODE	CASES ORD.	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
00						
907	60	60		27.77	6 00 OZ	PREGO TRADITIONAL
	DO NOT FREEZE					
	BRACKET PRICE INFORMATION					
	CUSTOMER IS RESPONSIBLE FOR SORT					
	OR SEGREGATION					

TAL CASES					CUBIC FEET
	60	60	CORRECT WEIGHT IS	1666 LBS	
	60	60	Campbell	Cases	

ipper

Agt

Per

Pallets In Accepted Out. 1 68 # Balance.
e Chep In Accepted: Out: 1 68 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 834008

SHIP TO

Is Is a Cover Page for a Pool BOL
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING 3501 MARSHALL ST., NE					
	MINNEAPOLIS er No. 1136281				MN 55418 316 Units 36 Cases	10,384 Wt
	FLEMING 3501 MARSHALL ST., NE					
	MINNEAPOLIS er No. 1136283				MN 55418 182 Units 182 Cases	4,469 Wt
	FLEMING 3501 MARSHALL ST., NE					
	MINNEAPOLIS er No.. 1136284				MN 55418 1064 Units 104 Cases	22,530 Wt
	FLEMING 3501 MARSHALL ST., NE					
	MINNEAPOLIS er No. 1136285				MN 55418 60 Units 60 Cases	1,565 Wt

CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

per Totals for Pool Bill Of Lading No. 004 - 8340086 Agent

Per

SHIPPING ORDER - F.O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8340086

SHIP TO:

SPECIAL INSTRUCTIONS

CHARGE TO:

PERMANENT F O ADDRESS OF SHIPPER

VEHICLE NUMBER 18309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

CT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
		1652			39 049	
		1652 Campbell Cases				

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

pper

ollers In Accepted Out. 20 1,360 # Balance: Matthew Lane Age

eWren In: Accepted. Out: 20 1,360 # Per

OF 06366

04/04/03 FRI 13 07 [TX/RX NO 6382] 029

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908648 28
Invoice Date 03/27/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/18/03

Customer P O	711009
Shipping Warehouse	C F D C TLC (390),IL
Routing	1133599
Trailer Number	/
Bill of Lading	1133599
Carrier	TOTAL LOGISTIC CONTROL LLC IN
Total Weight	3095 4 LBS
Total Cu ft	112 746 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	12	12	CA	4	5 5LB		5100005380	FS BROCCOLI & CHEESE 5 50 LB/4	30 75	369 00	369 00
CC	6	6	CA	4	5LB		5100008130	FS CHICKEN A LA KING 5 00 LB/4	46 15	276 90	276 90
CC	12	12	CA	4	4 3LB		5100008151	FS SALISBURY STEAK W/GRAVY 4 30 LB/4	34 80	417 60	417 60
CC	36	36	CA	4	4 25LB		5100008153	FS BEEF STEW 4 25 LB/4	38 80	1396 80	1396 80
CC	24	24	CA	4	5 5LB		5100008156	FS STUFFED CABBAGE ROLLS 5 50 LB/4	46 40	1113 60	1113 60
CC	36	36	CA	4	4 5LB		5100008224	FS MACARONI & BEEF 4 50 LB/4	26 15	941 40	941 40
CC	24	24	CA	4	5LB		5100008738	FS POTATOES AU GRATIN 5 00 LB/4	29 20	700 80	700 80
							3	Chep Pallet			

Total Ordered	150
Total Shipped	150
Shipped Difference	
Pallets	3

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	5216 10
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	5216 10
Total Allowances	0 00
Net Total Amount	5216 10
Discount Amount	-104 32
Amount Due by Discount Date	5111 78
Amount Due after Discount Date	5216 10

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

RAMLER TRKG INC, PAGE 10

ATTENTION DRIVER. MAINTAIN TEMPERATURE OF 0° F AT ALL TIMES UNLESS OTHERWISE NOTED

THIS SHIPPING ORDER

Printed: 2003 NO 26 09:53 13041

NOTICE OF DELIVERY

PAGE 1 MO

Total Logistic Control, LLC
975 South Caron Road
Rochelle, IL 61068

SHIPPER

Add: Kathleen

CAMPBELL SOUP COMPANY (390)
STATE ROUTE 110
ATTN: MARK HESS
NAPOLEON, OH 43545

SHIP TO

FLEMING
3501 MARSHALL ST., N.E.
MINNEAPOLIS, MN 55418

2003-03-19	2003-03-25
M11920	PREPAID
TOTAL LOGISTIC CONTROL	

1133599		B6874		711009	

020503-021003	12	CA	005380	005100005380 FS BROCCOLI CHEESE 5.50 LB/4	283
07112-072902	6	CA	008130	005100008130 FD SERV CHICKEN A LA KING 5 00	129.
022603-030403	12	CA	008151	005100008151 FD SERV SALISBURY STK W/GRAVY	223.
012903-031103	36	CA	008153	005100008153 FS BEEF STEW 4.25 LB/4	664.
022003-022503	23	CA	008156	005100008156 FD SERV STUFFED CABBAGE ROLLS	552
030603-031203	1	CA	008156	005100008156 FD SERV STUFFED CABBAGE ROLLS	24.
111502-112002	36	CA	008224	005100008224 FD SERV MACARONI BEEF 4.50 L	700.
123102-010403	24	CA	008738	005100008738 FD SERV POTATOES AU GRATIN 5 0	518.

Continued on Page 2

TOTAL UNITS	TOTAL CUBICS	TARE	TOTAL WEIGHT

PICKED/SEL BY

CHECKED BY Manuel

TRAILER CONDITION GOOD - FAIR - POOR

PALLETS IN 0 OUT

DIVIDERS IN 0 OUT

CARRIER SIGNATURE:

AD-01 REV 10/87

2

ATTENTION DRIVER
MAINTAIN TEMPERATURE OF 0° F AT ALL TIMES UNLESS OTHERWISE NOTED

[redacted]

NOTICE OF DELIVERY

2003 NO. 26 04:34
13041

PAGE 2

SHIPPER

CAMPBELL SOUP COMPANY (370)
STATE ROUTE 110
ATTN: MARK HEBB
NAPOLEON, OH 43545

SHIP TO

FLEMING
3501 MARSHALL ST., N.E.
MINNEAPOLIS, MN 55418

Total Logistic Control, LLC
975 South Caron Road
Rochelle, IL 61068

2003-03-19	2003-03-25
	PREPAID
TOTAL LOGISTIC CONTROL	

1133599	B6874		711009

5 - SHIP ON CHEP PALLETS

Marks #3012

464

*** ATTENTION ***
TLC
IS ACTING AS "SHIPPING AGENT"
ALL PREPAID FREIGHT BILLS MUST BE
SENT TO: TOTAL LOGISTIC CONTROL
975 S CARON RD
P.O. BOX 4
ROCHELLE, IL 61068

TOTAL UNITS	TOTAL CUBICS	TARE	TOTAL WEIGHT
150	113.6		3095 4

PICKED/SEL BY _____
CHECKED BY _____
AD-01 REV 10/97

TRAILER CONDITION
GOOD - FAIR - POOR

PALLETS IN _____ OUT _____
DIVIDERS IN _____ OUT _____

CARRIER SIGNATURE: _____

2

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906660 7
Invoice Date 03/24/03 **Page** 1 of 1

Invoice to
FLEMING COMPANIES (GMD) 229265
ATTENTION ACCOUNTS PAYABLE
P O BOX 268863
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/24/03
Order Date 02/17/03

Customer P O 086280-KG
Shipping Warehouse C S S C -L L C /MAXTON (007),NC
Routing 1114133
Trailer Number 404/782935
Bill of Lading 8337610
Carrier SCOTLAND TRANSFE
Total Weight 3483 79 LBS
Total Cu ft. 75 8 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING GMD 228102
201 W CHURCH ROAD BOX 1526
KING OF PRUSSIA, PA 19406

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	235 20	235 20
CC	20	20	CA	12	10 75OZ		5100000620	RTS LOW SODIUM SPLIT PEA 10 75 OZ/12	9 48	189 60	189 60
CC	40	40	CA	12	10 5OZ		5100000684	RTS LOW SODIUM CHICKEN BROTH 10 50 OZ/12	9 48	379 20	379 20
CC	20	20	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	388 80	388 80
CC	25	25	CA	24	10 75OZ		5100001767	R&W BEEFY MUSHROOM SOUP 10 75 OZ/24	23 28	582 00	582 00
CC	10	10	CA	24	10 5OZ		5100002588	R&W WON TON SOUP 10 50 OZ/24	23 28	232 80	232 80
CC	17	17	CA	12	11OZ		5100014788	R&W BLACK BEAN SOUP 11 00 OZ/12	9 72	165 24	165 24
CC	50	50	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	486 00	486 00
CC	67	67	CA	12	11OZ		5100014792	R&W TOMATO BISQUE SOUP 11 00 OZ/12	11 64	779 88	779 88
CC	20	20	CA	12	10 5OZ		5100014793	R&W SCOTCH BROTH 10 50 OZ/12	18 24	364 80	364 80
CC	17	17	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	197 88	197 88
CC	10	10	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	97 20	97 20
							2	Chep Pallet			

Total Ordered	316
Total Shipped	316
Shipped Difference	
Pallets:	2

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	4098 60
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	4098 60
Total Allowances	0 00
Net Total Amount	4098 60
Discount Amount	-81 97
Amount Due by Discount Date	4016 63
Amount Due after Discount Date	4098 60

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

99-00-149RA (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

5/5 2

SHIPPER'S RA # 007 844761

BILL # 10546

CONSIGNED TO AND DESTINATION

FLEMING GMD
01 W. CHURCH ROAD BOX 1546

KING OF PRUSSIA PA 19406

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - [illegible]

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

From SHIPPER AT

VEHICLE NUMBER 404

SEAL

DATE SHIPPED 3/21/2003

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification, tariff or contract if this is a motor carrier shipment.

19-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2/5

SHIPPER'S B/L # 007 - 8337

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER

AT

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/21/03

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD.	CASES SHPD.	PA	WGT/CL	SIZE	DESCRIPTION
						make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING GMD 201 W CHURCH ROAD BOX 1526
						KING OF PRUSSIA PA 19406 der No 1114133 316 Units 3,483 Wt 316 Cases
						FLEMING NORTH EAST DIVISION #4 CENTER DRIVE
						NORTH EAST MD 21901 der No 1133580 1828 Units 40,365 Wt 1828 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No : 007 - 8337

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture, are marked, and at this date are not adulterated or misbranded.
"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per -------

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications.
† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES		DIRECT WEIGHT IN	CUBIC FEET
	2144	44,048	
	2144 Campbell Cases		

† This shipment is correctly described

Shipper B Woodwin

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906752 7
Invoice Date 03/24/03 **Page** 3 of 3

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	183857
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1133580
Trailer Number	404/782935
Bill of Lading	8337610
Carrier	SCOTLAND TRANSFE
Total Weight	40565 92 LBS
Total Cu ft.	966 87 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	10 75OZ		5100014800 20	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12 Chep Pallet	9 72	388 80	388 80

Total Ordered	1828
Total Shipped	1828
Shipped Difference	
Pallets:	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35680 12
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	35680 12
Total Allowances	0 00
Net Total Amount	35680 12
Discount Amount	-713 60
Amount Due by Discount Date	34966 52
Amount Due after Discount Date	35680 12

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906752
Invoice Date 03/24/03

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	183857
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1133580
Trailer Number	404/782935
Bill of Lading	8337610
Carrier	SCOTLAND TRANSFE
Total Weight	40565 92 LBS
Total Cu ft.	966 87 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	60	60	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	1166 40	1166 40
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	3859 20	3859 20
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	120	120	CA	24	10 5OZ		5100002577	FRANCO AMERICAN CHICKEN GRAVY 10 50 OZ/24	17 76	2131 20	2131 20
CC	20	20	CA	24	10 5OZ		5100002588	R&W WON TON SOUP 10 50 OZ/24	23 28	465 60	465 60
CC	150	150	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	77	77	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	1450 68	1450 68
CC	80	80	CA	24	14 5OZ		5100010775	F/A TURKEY GRAVY 14 50 OZ/24	21 84	1747 20	1747 20
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O 183857
Shipping Warehouse C S S C -L L C /MAXTON (007),NC
Routing 1133580
Trailer Number 404/782935
Bill of Lading 8337610
Carrier SCOTLAND TRANSFE
Total Weight 40565 92 LBS
Total Cu ft. 966 87 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	12	24OZ		5100012006	SIMPLY HOME CHICKEN NOODLE 24 00 OZ/12	23 40	1872 00	1872 00
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20
CC	80	80	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	1180 80	1180 80
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	75	75	CA	12	18 8OZ		5100012804	CHUNKY BAK POT W/CHED&BACN-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	20	20	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	358 40	358 40
CC	34	34	CA	12	16OZ		5100014664	V8 SPLASH STRWBERRY BANANA-PET 16 00 OZ/12	8 28	281 52	281 52
CC	20	20	CA	12	11OZ		5100014788	R&W BLACK BEAN SOUP 11 00 OZ/12	9 72	194 40	194 40
CC	60	60	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	482 40	482 40
CC	60	60	CA	12	11OZ		5100014792	R&W TOMATO BISQUE SOUP 11 00 OZ/12	11 64	698 40	698 40
CC	60	60	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	698 40	698 40
CC	40	40	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	465 60	465 60

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

4/5

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 007 - 833761

CONSIGNED TO AND DESTINATION

FLEMING NORTH EAST DIVISION
4 CENTER DRIVE

NORTH EAST MD 21901

SPECIAL INSTRUCTIONS

E&E#: 10342

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 007 - 113358

RECEIVED subject to the classifications and tariffs filed herein in effect on the date of the issue of the Bill of Lading.

From SHIPPER CT AT

VEHICLE NUMBER 404

Seal#:

DATE SHIPPED 3/21/200

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
235983	3/19/2003	183867	3/21/03

ROUTE / CARRIER: SCOTLAND TRANSFER SECL

DATE

PRODUCT CODE	CASES ORD	CASES SHPD.	N/A	WGT./CS.	SIZE	DESCRIPTION
	FREIGHT MOVES PRE-PAID					
	CARRIER FORWARD FREIGHT BILL TO:					
	CAMPBELL SOUP SUPPLY COMPANY, LLC C/O CH ROBINSON 1400 N. DAYTON ST CHICAGO, IL 60622					
	BRACKET PRICE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					
TOTAL CASES	1828	1828	CORRECT WEIGHT IS		40566	CUBIC FEET
	~~1828~~	~~1828~~	Campbell Cases			

REC'D 1828cs 3-24-03 CHAYDON

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. (To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products des hereon, which are offered for shipment in commerce, have bee inspected and passed by the U.S. Department of Agriculture marked, and at this date are not adulterated or misbranded.

"This certification does not apply to any animal food products des hereon. Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certif thereunder per Section 325.11 (e) (3)."

SHIPPER

* If the shipment moves between two ports by a carrier by wa are required that the bill of lading shall state whether it is "cert shipper's weight."
NOTE – Where the rate is dependent on value, shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spec stated by the shipper to be not exceeding

---------- per ------

† The files or paper containers used for this shipment consigne specifications set forth in the Hazer's certificate thereon, and a requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truck stop-off trucks with each portion segregated according to sizes, b flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission.)

† This shipment is correctly described

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In Accepted: Out: 20 1 360 # Balance

3/5

)9-00-1482A-(REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 007 - 853/61

B&R# 10542

CONSIGNED TO AND DESTINATION

~~BEING~~ NORTH EAST DIVISION
4 CENTER DRIVE

SPECIAL INSTRUCTIONS

UNIN EAST MD 21901

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - 113358

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

From SHIPPER AT

VEHICLE NUMBER 404

DRIVER

DATE SHIPPED 3/21/200

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
283789	3/17/2003	183857	3/21/03

ROUTE / CARRIER: SCOTLAND TRANSFER — DATE:

SHIPPER NO.	CASES ORD.	CASES SHIP.	PIA	WEIGHT LBS.	SIZE	DESCRIPTION
000						
0007	96	96		16.44	33 00 OZ	TOMATO JCE 5.5OZ/
1127	60	60		18.57	10.75 OZ	R&W MANH CLAM CHW
1231	60	60		36.38	10.50 OZ	R&W VEGETABLE BEE
1251	120	120		37.14	10.75 OZ	R&W CHICKEN NOODL
1261	60	60		37.14	10.75 OZ	R&W CHK DP NDLSRM
1271	96	96		22.32	26.00 OZ	R&W FAM SZ CR/MSHR
2577	120	120		18.19	10.50 OZ	CHIC GRAVY
2588	20	20		18.57	10.50 OZ	R&W WON TON SOUP
3885	150	150		16.23	18.60 OZ	CKT CLS CHN NDL-E
3507	60	60		27.77	67.00 OZ	PREGO TRADITIONAL
5044	11	11		28.68	25.75 OZ	PREGO GARDEN COM
6773	80	80		25.40	14.50 OZ	FA TURKEY GRAVY
1331	120	120		18.57	10.75 OZ	R&W 35% FF CR/MSH
4006	80	80		28.49	24.00 OZ	SIM HM CHICKEN NU
4157	40	40		40.46	46.00 OZ	V8 LOW SODIUM-PET
4555	60	60		14.86	12.00 OZ	FA HERB GRAVY SL
2573	50	50		38.10	64.00 FO	V8 SPL TROPICAL-P
2711	30	30		33.10	64.00 OZ	V8 SPL BERRY BL-P
2804	15	15		16.38	18.80 OZ	CKY BAKD POT W/CH
4504	20	20		11.98	18.00 OZ	SUP BK-CHST CHN/P
4664	34	34		14.70	16.00 OZ	V8 SPL SIRW/BAN-P
4755	20	20		9.52	11.00 OZ	R&W BLACK BEAN SO
4791	60	60		5.50	10.75 OZ	R&W TURKEY NOODLE
4794	60	60		9.50	11.00 OZ	R&W TOMATO BISQUE
4798	60	60		9.20	10.50 OZ	R&W CHN W/DUMPLIN
4799	40	40		9.32	10.75 OZ	R&W CREAM OF SHRI
4800	40	40		9.34	10.75 OZ	R&W BROCCOLI CHEE

DO NOT FREEZE

DISREGARD COLLECT STATUS

TL CASES		CORRECT WEIGHT IS		CUBIC FEET	

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture, and identified, and on this date are not adulterated or misbranded."
"This certification does not apply to any animal food products described hereon, any casks, barrels, boxes, cans, cartons or packages used in connection therewith, any of which shipments have been inspected as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre of paper containers used for this shipment conforms to specifications set forth in the motor's certificate thereon, and all requirements of the governing freight classifications.

† Shippers' restricted to carrier as less truckload, straight trucks, separate trucks with each portion segregated according to class, by flavors and kinds. Shipment to be delivered in like manner.

†† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

Agent

Per

SHIPPER MUST REMOVE LAST SHEET IN THIS WINDOW AND MUST SIGN THE ORIGINAL BILL OF LADING.

19 00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2/5 2

SHIPPER'S B/L # 007 - 83376

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/21/03

ROUTE / CARRIER | RATE

PRODUCT CODE	CASES ORD.	CASES SHPD.	PA	WGT/CA	SIZE	DESCRIPTION
						make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING GMD 201 W CHURCH ROAD BOX 1526
						KING OF PRUSSIA PA 19406
						der No. 1114133 316 Units 3,483 Wt 316 Cases
						FLEMING NORTH EAST DIVISION #4 CENTER DRIVE
						NORTH EAST MD 21901
						der No 1133580 1828 Units 40,365 Wt 1828 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No . 007 - 8337

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture, are marked, and at this date are not adulterated or misbranded.

"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and all requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT IS	CUBIC FEET
	2144	44,048	
	2144 Campbell Cases		

† This shipment is correctly described

Shipper B Woodwin

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908424 7
Invoice Date 03/27/03 **Page** 3 of 3

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	183858
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136715
Trailer Number	458/782136
Bill of Lading	1136715
Carrier	SCOTLAND TRANSFE
Total Weight	40556 33 LBS
Total Cu ft.	967 6 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CP	60	0	CA	12	32OZ		5100014604 21	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12 Chep Pallet			

Total Ordered	1622
Total Shipped	1492
Shipped Difference	130
Pallets:	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	33349 20
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	33349 20
Total Allowances	0 00
Net Total Amount	33349 20
Discount Amount	-666 98
Amount Due by Discount Date	32682 22
Amount Due after Discount Date	33349 20

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908424
Invoice Date 03/27/03

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	183858
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136715
Trailer Number	458/782136
Bill of Lading	1136715
Carrier	SCOTLAND TRANSFE
Total Weight:	40556 33 LBS
Total Cu ft	967 6 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	30	30	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	964 80	964 80
CC	120	120	CA	48	10 75OZ		5100001031	R&W CREAM OF CHICKEN SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	180	180	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	6998 40	6998 40
CC	45	45	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	40	40	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	696 00	696 00
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	60	60	CA	48	10 25OZ		5100002550	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/48	35 52	2131 20	2131 20
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	50	50	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	515 00	515 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908424
Invoice Date 03/27/03

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Customer P O	183858
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1136715
Trailer Number	458/782136
Bill of Lading	1136715
Carrier	SCOTLAND TRANSFE
Total Weight	40556 33 LBS
Total Cu ft.	967 6 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	40	40	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	552 00	552 00
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	32	32	CA	8	33OZ		5100011978	V8 VEG JUICE 100% ACE 5 5OZ 6P 33 00 OZ/8	17 28	552 96	552 96
CP	75	5	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	96 00	96 00
CC	24	24	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	541 44	541 44
CC	10	10	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	202 40	202 40
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	20	20	CA	8	64OZ		5100014704	V8 SPLASH PEACH LEMONADE-PET 64 00 OZ/8	20 24	404 80	404 80
CC	20	20	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	404 80	404 80
CC	40	40	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	729 60	729 60
CC	100	100	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	972 00	972 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

3-00-1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

3/3 .2

SHIPPER'S BIL # 007 - 1136715

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

EMING NORTH EAST DIVISION
CENTER DRIVE

RTH EAST MD 21901

EGE#: 103501

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - 1136715

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

rom SHIPPER

AT

VEHICLE NUMBER ~~488~~ 513

Seal#:

DATE SHIPPED 3/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
333483	3/25/2003	153838	3/25/03

ROUTE / CARRIER: SCOTLAND TRANSFER SELL

RATE:

CT CODE	CASES ORD.	CASES SHPD.	Pcs.	WGT/CS	SIZE	DESCRIPTION
						CARRIER FORWARD FREIGHT BILL TO:
						CAMPBELL SOUP SUPPLY COMPANY, LLC
						C/O CH ROBINSON
						1400 N DAYTON ST
						CHICAGO, IL 60622
						SPACKET PRICE INFORMATION:
						CUSTOMER IS RESPONSIBLE FOR SORT
						OR SEGREGATION
CASES	1492	1492	CORRECT WEIGHT IS		40556	
	1492	1492	Campbell Cases			

Rec'd 1492 cases 3/27/03 Sadler

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture, and marked and at this date are not adulterated or misbranded."

"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform to specifications set forth in the owner's certificate thereon, and all requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload, step-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

CUBIC FEET

† This shipment is correctly described

per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Pallets In: Accepted: Out: 21 1,428 # Balance:

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2 3 2

SHIPPER'S BL.# 007 - 113671

b&h# 10150

CONSIGNED TO AND DESTINATION

LEMING NORTH EAST DIVISION
4 SENIOR DRIVE

YORK EAST MD 21901

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - 113671

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

From SHIPPER AT

VEHICLE NUMBER 513

seal#.

DATE SHIPPED 3/26/200

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Domestic Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (in the case of shipments moving by rail) unless prohibited by law, or unless a different service is specified in writing at the time of shipment, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification, tariff or tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
235985	3/25/2003	183858	3/26/03

ROUTE / CARRIER: SCOTLAND TRANSFER — RATE: SCAC

PRODUCT CODE	CASES ORD.	CASES SHPD	INS	WEIGHT	SIZE	DESCRIPTION
000						
0284	50	50		38.01	32.00 FO	V8 VEGETABLE JUIC
0336	56	56		41.60	46.00 OZ	V8 VEGETABLE JUIC
1021	30	30		36.38	10.50 OZ	R&W VEGETABLE SOU
1031	120	120		37.14	10 75 OZ	R&W CREAM OF CHIC
1251	180	180		37.14	10 75 OZ	R&W CRM OF MUSHRM
1418	45	45		16.38	18 80 OZ	CKY O/F VEG RF-FZN
2025	40	40		40.56	46.00 OZ	TOMATO JUICE-PET
2373	55	55		5.50	6.00 OZ	RSW CR MSH CHIC
2511	60	60		33.42	48 00 OZ	PRG TRAD'L PASTA
2544	80	80		25.44	15.00 OZ	F/A SPAGUS
2550	60	60		33.83	10 25 OZ	BEEF GRAVY
2790	77	77		28.67	28.00 OZ	FREGO FRESH MUSHR
2951	50	50		14.44	8.00 OZ	PORK & BEANS K/O
6007	60	60		18.57	10.75 OZ	RR CREAM OF MUSHR
6952	60	60		27.42	54 00 OZ	V8 VEG JUICE-PET
0070	70	70		9.38	10.75 OZ	CRI BEEF W/CHKI V
1285	120	120		18.94	11.00 OZ	PORK & BEANS
1978	32	32		19.00	33.00 OZ	V8 JCE 100% ACE 6
4114	5	5		40 32	32 00 OZ	SWN CHN BRGTN-ARS
2734	24	24		17 85	32 00 OZ	RTS TOMATO SOUP-P
3182	10	10		38 10	64 00 OZ	V8 6PL CITRUS-PET
3553	40	40		40 45	46.00 OZ	V8 VEG CALCIUM-PE
4704	20	20		38.10	64.00 OZ	V8 6PL PCH LEM-PA
4705	20	20		38.10	64 00 OZ	V8 6PL RASP LEM-P
4794	40	40		9.15	10.50 OZ	R&W OYSTER STEW
4802	100	100		9.32	10.75 OZ	R&W CR OF ASPARAG

DO NOT BREAK

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $ _____

"We hereby certify that the seeds or seed bed products described hereon, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture [illegible] received, and at this date are not adulterated or misbranded."
"This certification does not apply to any lemons nuts products described hereon. Any such products have been identified as required by Federal Seed Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

† The blue or plain containers used for this shipment conform to the specifications set forth in the motor carrier's certificate thereon and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to size, type, flavors and kinds. Shipment to be delivered in the manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading unless so by Interstate Commerce Commission.)

TOTAL CASES	CORRECT WEIGHT @	CUBIC FEET

† This shipment is correctly described

Shipper _____ Agent

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1904485 6
Invoice Date 03/21/03 **Page** 3 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/18/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	495210
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131811
Trailer Number	PT402/211230
Bill of Lading	1131811
Carrier	C H ROBINSON-'8
Total Weight	43629 77 LBS
Total Cu ft.	1123 86 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	501 76	501 76
CC	40	40	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	595 20	595 20
CC	20	20	CA	8	20OZ		5100014043	SUPPER BAKE-LEMON CHCKN W/RICE 20 00 OZ/8	17 92	358 40	358 40
CC	34	34	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76
CC	40	40	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	465 60	465 60
							28	Chep Pallet			

Total Ordered	1817
Total Shipped	1817
Shipped Difference	
Pallets	28

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS - Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	33684 72
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	33684 72
Total Allowances	0 00
Net Total Amount	33684 72
Discount Amount	-673 69
Amount Due by Discount Date	33011 03
Amount Due after Discount Date	33684 72

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1904485
Invoice Date 03/21/03

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/18/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	495210
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131811
Trailer Number	PT402/211230
Bill of Lading	1131811
Carrier	C H ROBINSON-'8
Total Weight	43629 77 LBS
Total Cu ft.	1123 86 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	85	85	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	989 40	989 40
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	30	30	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	925 20	925 20
CC	30	30	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	925 20	925 20
CC	42	42	CA	12	16OZ		4156514216	PACE THICK & CHUNKY SALSA-HOT 16 00 OZ/12	22 68	952 56	952 56
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	30	30	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	367 20	367 20
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	60	60	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	964 80	964 80
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	21	21	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	559 44	559 44

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1904485 6
Invoice Date 03/21/03

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/18/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	495210
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131811
Trailer Number	PT402/211230
Bill of Lading	1131811
Carrier	C H ROBINSON-'8
Total Weight	43629 77 LBS
Total Cu ft.	1123 86 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	48	48	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	627 84	627 84
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	60	60	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	24	24	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	259 68	259 68
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	22	22	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	414 48	414 48
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

1

SHIPPER'S B/L # 006 - 1131811

CONSIGNED TO AND DESTINATION
FLEMING COMPANIES-PHOENIX DIV.
624 S 25TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS MAR 18 2003

E&F#: 102805

1131811

PERMANENT P O ADDRESS OF SHIPPER

Order No 006 - 1131811

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

From SHIPPER CAMPBELL SOUP SUPPLY CO LLC AT
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER PT402

Seal#:

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

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

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10609	3/17/2003	495210	3/18/03

ROUTE / CARRIER: CH ROBINSON CO RBTW

RATE

Page 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
14655	17	17		14.70	16 00 OZ	V8 SPL STR/KIWI-PET
14806	40	40		9.50	11 00 OZ	RW FIESTA NACHO CHS

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture, are marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is "carrier" shipper's weight
NOTE – Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per --------

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classification.

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES 1817 1817 CORRECT WEIGHT IS 43630
~~1817 1817 Campbell Cases~~

CUBIC FEET

† This shipment is correctly described

Shipper
Per [signature]

Agent
Per [signature] OTONIEL NEBRIEL

Pallets In: Accepted Out: 28 1,904 # Balance
Blue Chep In Accepted Out: 28 1,904 #

99-00 1482A (REV 7/97)

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.

1

SHIPPER S B/L # 006 - 1131811

E&E#. 102805

1131811

CONSIGNED TO AND DESTINATION

~~FLEMING~~ COMPANIES-PHOENIX DIV
624 S. 25TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS

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

PERMANENT P O ADDRESS OF SHIPPER

Order No: 006 - 1131811

From SHIPPER CAMPBELL SOUP SUPPLY CO. LLC AT
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER PT402

Seal#

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

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

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10609	3/17/2003	495210	3/18/03

ROUTE / CARRIER: CH ROBINSON CO — RATE: RETW

Page: 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
1565						
00008	85	85		11 79	8.00 OZ	MEDIUM PICANTE 8OZ
00017	98	98		20 18	16 00 OZ	MILD PICANTE 16OZ
13361	45	45		36 50	64.00 OZ	PACE MEDIUM PICANTE
14024	30	30		28 53	24.00 OZ	MILD T&C 24OZ
14124	30	30		28 53	24.00 OZ	MED T&C 24OZ
14216	42	42		20 18	16.00 OZ	HOT T&C 16OZ
1000						
00020	96	96		18 94	33 00 OZ	V8 VEG JCE 5 SOZ
00285	30	30		38 00	32 00 OZ	TOMATO JUICE
00336	112	112		41 60	46 00 OZ	V8 VEGETABLE JUICE
00803	80	80		40 46	46 00 OZ	V8 VEG JUICE-PET
01047	60	60		18 19	10 50 OZ	R&W BEEF CONSOMME
01291	60	60		39 40	11.50 OZ	R&W BEAN W/BACON
02366	21	21		9 00	4.50 OZ	SWN CK W/D CHIC
02421	80	80		24 63	14.00 OZ	SWN BEEF BROTH
02429	80	80		24 63	14.00 OZ	SW NAT GD CHN BROTH
02795	48	48		16 40	14 00 OZ	PREGO MUSHROOM
03907	60	60		27 77	67 00 OZ	PREGO TRADITIONAL
05977	60	60		18 57	10.75 OZ	HR CREAM OF CHICKEN
09931	96	96		22 52	26.00 OZ	R&W FAM SZ CHN NDL
11150	24	24		23 90	28 00 OZ	PORK & BEANS
11551	120	120		18 57	10 75 OZ	R&W 98% FF CR/MSHR
12114	75	75		25 32	32 00 OZ	SWN CHN BROTH-ASEP
12773	50	50		38 10	64.00 OZ	V8 SPL STR/KIWI-PET
12911	22	22		28 57	25.60 OZ	PRG ITL SASG & GARL
13062	50	50		38 10	64.00 OZ	V8 SPL FRUIT MED-PE
13450	56	56		6 46	10.75 OZ	SP/HND-CRM OF BRO
13738	56	56		6 46	10 75 OZ	SOUP/HND BLNDED V8
13819	40	40		25 93	15 00 OZ	SPAGHO'S PLUS CAL
14043	20	20		12 46	20 00 OZ	SUPP BK-LEM CHN/EN
14654	34	34		14 70	16 00 OZ	V8 SPL TROPICAL-PET

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U S inspected and passed by the U S Department of Agriculture are marked and at this date are not adulterated or misbranded "

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

* Shipment tendered to carrier as less truckload, straight truckload, drop-off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per _____

Agent

Per _____

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906861 6
Invoice Date 03/24/03 **Page** 3 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/21/03
Requested Delivery Date 03/25/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	508967
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133612
Trailer Number	IDTA020/211526
Bill of Lading	1133612
Carrier	PATHMARK TRANSPORTATION
Total Weight	43522 22 LBS
Total Cu ft	1136 52 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	45	45	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	428 40	428 40
CC	20	20	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	404 80	404 80
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	45	45	CA	12	18 7OZ		5100013859	R&W RTS CREAMY TOMATO-EZO 18 70 OZ/12	11 28	507 60	507 60
CC	20	20	CA	8	18 8OZ		5100014022	SUPPER BAKE-HERBED CHICKEN 18 80 OZ/8	17 92	358 40	358 40
CC	20	20	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	358 40	358 40
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
							24	Chep Pallet			

Total Ordered	1911
Total Shipped	1911
Shipped Difference	
Pallets	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34148 88
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	34148.88
Total Allowances	0 00
Net Total Amount	34148.88
Discount Amount	-682 98
Amount Due by Discount Date	33465.90
Amount Due after Discount Date	34148 88

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1906861
Invoice Date 03/24/03

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/21/03
Requested Delivery Date 03/25/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	508967
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1133612
Trailer Number	IDTA020/211526
Bill of Lading	1133612
Carrier	PATHMARK TRANSPORTATION
Total Weight	43522 22 LBS
Total Cu ft	1136 52 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	170	170	CA	12	8OZ		4156500009	PACE PICANTE SAUCE - HOT 8 00 OZ/12	11 64	1978 80	1978 80
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	12	12	CA	12	20OZ		4156512832	PACE PICANTE SAUCE HOT SQUEEZE 20 00 OZ/12	27 24	326 88	326 88
CC	18	18	CA	8	64OZ		4156513365	PACE MEDIUM CHUNKY SALSA 64 00 OZ/8	41 52	747 36	747 36
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	28	28	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	635 04	635 04
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	96	96	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	1532 16	1532 16
CC	20	20	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	465 60	465 60
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	60	60	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11.50 OZ/24	19.44	1166.40	1166.40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906861 6
Invoice Date 03/24/03 **Page** 2 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/21/03
Requested Delivery Date 03/25/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	508967
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133612
Trailer Number	IDTA020/211526
Bill of Lading	1133612
Carrier	PATHMARK TRANSPORTATION
Total Weight	43522 22 LBS
Total Cu ft	1136 52 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	45	45	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	712 80	712 80
CC	160	160	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	2649 60	2649 60
CC	12	12	CA	12	26 25OZ		5100002483	FRANCO AMERICAN SPAGHETTI 26 25 OZ/12	10 80	129 60	129 60
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	120	120	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1821 60	1821 60
CC	10	10	CA	8	48OZ		5100008726	PREGO XCKY TOM/ON/GAR SAUCE 48 00 OZ/8	18 40	184 00	184 00
CC	16	16	CA	24	15OZ		5100011352	F/A RAVIOLI IN MEAT 15 00 OZ/24	23 28	372 48	372 48
CC	17	17	CA	24	15OZ		5100011460	F/A RAVIOLI BITES IN MEAT 15 00 OZ/24	23 28	395 76	395 76
CC	30	30	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	583 20	583 20
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	40	40	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	979 20	979 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

0118?A (III V /?/?)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

om SHIPPER

AT

VEHICLE NUMBER

DATE SHIPPED

ROUTE / CARRIER

RATE

SPECIAL SERVICE	CA	COMD	L / S	HTD	P/A	WEIGHT	SIZE	DESCRIPTION

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any articles of food products described hereon Any such products have been identified as prepared in accordance with Federal Meat Inspection Regulations and are exempt from certification thereof under per Section 325 11 (1) (2)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the governing freight classification

† Shipment tendered to carrier in truckload straight through to stop off trucks with each portion of the consignment according to size flavors and kinds Shipment to be delivered in like manner

(Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES

CORRECT WEIGHT IS

CUBIC FEET

† This shipment is correctly described

Shipper

APR 0 2 2003

Per

AGENT MUST DETACH AND RETAIN THIS BILL AND MUST SIGN THE ORIGINAL BILL OF LADING

D 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF CARRIER

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

from SHIPPER

AT

VEHICLE NUMBER

DATE SHIPPED

DELIVERING CARRIER | DATE OF DELIVERY | ROUTE OF SHIPMENT | RATE

SHIPPER'S NO.	PKGS.	DESCRIPTION	WEIGHT	CLASS OR RATE	CHECK COLUMN
			SIZE		

FLEMING COMPANIES, INC.
CASES RECEIVED 1911
CASES RET 0
CASES SHORT 0
CASES OVER 0
RECEIVED Yanta
DRIVER
DATE 3-25-03
CHEP IN 24
CHEP RETURNED 0
PALLETS IN 0
PALLETS OUT 0

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture, marked and all the articles are not adulterated or misbranded.

This certification does not apply to any of said food products described hereon. Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 453.11 (a) (4).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre of paper containers used for this shipment conforms to the specifications set forth in the box maker's certificate thereon and all requirements of the governing freight classifications.

† Shipment tendered to carrier in one truckload, straight to one stop, all trucks with each portion separated according to size, flavor and kind. Shipment to be delivered in like manner.

(† Shipper – Imprint in lieu of stamp, not a part of Bill of Lading Approved by Interstate Commerce Commission.)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

† The shipment is properly described by the name of the article or commodity.

Shipper

Per

Per

DATE RECEIVED AND KEPT IN THE OFFICIAL FILE OF CARRIER
MAR 02 2003

THIS BILL MUST BE ATTACHED AND REMAIN WITH THE SHIPMENT

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905424 27
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	051700-SC
Shipping Warehouse	CS INTEGRATED LLC,CA
Routing	1129405
Trailer Number	X18115/
Bill of Lading	1129405
Carrier	CHRISTIAN SALVESEN
Total Weight.	3065 8 LBS
Total Cu ft	249 79 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	621 60	621 60
CC	120	120	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	1444 80	1444 80
CC	40	40	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	40	40	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	20	20	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	334 00	334 00
CC	20	20	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	334 00	334 00
CC	36	36	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	669 60	669 60

Total Ordered	316
Total Shipped	316
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4367 20
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	4367 20
Total Allowances	0 00
Net Total Amount	4367 20
Discount Amount	-87 34
Amount Due by Discount Date	4279 86
Amount Due after Discount Date	4367 20

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Shipping Order

No 465 1 - 1

FROM XXXXXXXXXX
CS Integrated LLC
180 Cold Logistics USA
2050 Lapham Drive
Modesto, CA 95354

ACCOUNT NO	DATE	TICKET NO
66490	19-Mar-03	D56008

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

PO NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO S
051700-SL	129405	CSI - CSI	129405	

DELIVER TO
FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

ID# 1906 9

20 Mar 03 06:27 I/O# 20-Mar-03

SPECIAL INSTRUCTIONS

SHIPPER
PEPPERIDGE FARMS, INC.
MARK HESS
PO BOX 505
NAPOLEON, OH 43545

FREIGHT CHARGES PREPAID

Maintain 10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG. DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR.)	TOTAL CUBE
Mar 19 3017					
049167	40	7546 GARLIC BREAD M#- D-21FEB2004	07546	G 440 00	40
043487	120	7623 CHOC FUDGE LAYER CAKE M#- D-16DEC2003	07623	G 1320.80	78
041480	40	7625 COCONUT LAYER CAKE M#- D-04MAR2004	07625	G 512.40	25
041755	40	7626 GERMAN CHOC LAYER CAKE M#- D-13FEB2004	07626	G 375.60	20
040650	20	7969 CARROT CAKE M#- D-24JAN2004	07969	G 222.00	10
042651	20	09562 CHOCOLATE DECADENCE CAKE M#- D-10OCT2003	09562	G 197.80	1
050305	36	12767 GARLIC TOAST M#- D-0 MAR2004	12767	G 157.20	17
		PALLETS IN: 5 PALLETS OUT: 5			
	536	TOTAL 3/20/03		WT: 2529.80 LBS.	1501

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER STATE COMMERCE COMMISSION

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT
NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $
per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

DP 5A (REV 5/97)

Shipper per CS Integrated LLC

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

2

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906400 3
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	086756
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1134561
Trailer Number	507008/286287
Bill of Lading	8338493
Carrier	CUSTOMER PICK UP
Total Weight	16053 5 LBS
Total Cu ft	459 14 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	120	120	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1821 60	1821 60
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	85	85	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	703 80	703 80
CC	68	68	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	563 04	563 04
CC	68	68	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	563 04	563 04
								Freight			-70 64
							10	Chep Pallet			

Total Ordered	573
Total Shipped	573
Shipped Difference	
Pallets	10

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	8726 04
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	8655 40
Total Allowances	0 00
Net Total Amount	8655 40
Discount Amount	-174 52
Amount Due by Discount Date	8480 88
Amount Due after Discount Date	8655 40

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8338493

SHIP TO
MIND FOUR COMPANIES
71 CHANNEL DRIVE

SPECIAL INSTRUCTIONS

C&C #: 12554

ST SACRAMENTO CA 95691

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1134561

CHARGE TO
SACRAMENTO USABLE FINISHED GD
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 507008

Seal #:_____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3100	3/20/2003	086756	3/20/03

ROUTE/CARRIER FU CEUX

Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
336	112	112		41.60	46.00 OZ	VB VEGETABLE JUICE
603	80	80		40.40	46.00 OZ	VB VEG JUICE-PET
992	120	120		27.92	64.00 OZ	VB VEG JUICE-PET
156	40	40		40.46	46.00 OZ	VB HOT & SPICY-PET
653	85	85		14.70	16.00 OZ	VB STL BERRY BL-PET
654	68	68		14.70	16.00 OZ	VB STL TROPICAL-PET
655	68	68		14.70	16.00 OZ	VB STL STR/KIWI PET

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PETE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	573	573	CORRECT WEIGHT IS	16054	LBS	CUBIC FEET
	573	573	Campbell Cases			

ipper _____ Age

Per _____

Pallets In: Accepted: Out: 10 680 # Balance:
We Owed It: Accepted: Out: 10 680 #

SHIPPER S NUMBER 003 - 8338493

SHIP TO

SPECIAL INSTRUCTIONS

is is a Cover Page for a Fool BOL
dresses Can Be Found Below

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/20/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
er No.: 1134561 573 Units 16,053 Wt
573 Cases

FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
er No.: 1134663 1301 Units 26,499 Wt
1301 Cases

Freight Moves Prepaid
Totals for Fool Bill Of Lading No.: 003 8338493

Post-it™ brand fax transmittal memo 7671 4/3 # of pages ▸ 21

To Kate Toyle From Joanne Stahring
Co Cust. Serv. Co
Dept Phone #
Fax # 856-317-3130 Fax #

L CASES 1874 CORRECT WEIGHT IS 42,552 LBS
1874 Campbell Cases

CUBIC FEET

per

Agent

Per

alels In: Accepted: Out: 23 1,564 : Balance:
ue Chep In: Accepted: Out: 23 1,564 :
[illegible]

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906404 3
Invoice Date 03/21/03 **Page** 2 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/19/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	086757
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1134663
Trailer Number	507008/286287
Bill of Lading	8338493
Carrier	CUSTOMER PICK UP
Total Weight.	26499 26 LBS
Total Cu ft.	585 9 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	75	75	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	1494 00	1494 00
CC	40	40	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	321 60	321 60
								Freight			-116 60
							13	Chep Pallet			

Total Ordered	1301
Total Shipped	1301
Shipped Difference	
Pallets	13

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	23095 20
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	22978 60
Total Allowances	0 00
Net Total Amount	22978 60
Discount Amount	-461 90
Amount Due by Discount Date	22516 70
Amount Due after Discount Date	22978 60

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906404 3
Invoice Date 03/21/03 **Page** 1 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/19/03

Customer P O	086757
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1134663
Trailer Number	507008/286287
Bill of Lading	8338493
Carrier	CUSTOMER PICK UP
Total Weight	26499 26 LBS
Total Cu ft.	585 9 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Origin

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	28	28	CA	12	16OZ		4156513145	PACE CHIPOTLE SALSA-MEDIUM 16 00 OZ/12	22 68	635 04	635 04
CC	120	120	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	2332 80	2332 80
CC	150	150	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	120	120	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	16	16	CA	12	12OZ		5100001590	FA BEEF GRAVY FAT FREE SLOW RO 12 00 OZ/12	14 76	236 16	236 16
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	60	60	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	32	32	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	418 56	418 56
CC	170	170	CA	12	15OZ		5100003433	F/A RAVIOLIOS 15 00 OZ/12	11 64	1978 80	1978 80
CC	80	80	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	56	56	CA	12	49OZ		5100009054	SWANSON NAT GDNESS CHICK BROTH 49 00 OZ/12	22 56	1263 36	1263 36

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8338493

SHIP TO
MING FOOD COMPANIES
21 CHANNEL DRIVE

ST SACRAMENTO CA 95691

SPECIAL INSTRUCTIONS

E&E#: 12554

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS - CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1134663

VEHICLE NUMBER 507008

Seal#: _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3100	3/20/2003	086757	3/20/03

ROUTE/CARRIER

PU CFUX Page: 3

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
017	98	98		20.18	16.00 OZ	MILD PICANTE 1SOZ
1145	28	28		20.10	16.00 OZ	FACE CHILOTLE MED
100						
117	120	120		18.94	11.00 OZ	R&W BF/VEG/BARLEY
418	150	150		16.58	18.80 OZ	CKY O/L VEG BF EZO
477	120	120		18.57	10.75 OZ	R&W CHEDDAR CHEESE
590	16	16		14.90	12.00 OZ	FA BEEF GRAVY FF SL
2421	80	80		24.63	14.00 OZ	SWN BEEF BROTH
2429	80	80		24.63	14.00 OZ	SW NAT GL CHN BROTH
2792	60	60		33.40	48.00 OZ	FRG 48 MEAT
2797	32	32		16.40	14.00 OZ	FREGO MUSHROOM
3433	170	170		13.10	15.00 OZ	F/A RAVIOLIOS
4156	80	80		24.60	14.00 OZ	SWN VEGETABLE BROTH
9054	56	56		41.70	49.00 OZ	SW NAT GD CHN BROTH
9931	96	96		22.52	26.00 OZ	R&W FAM SZ CHN NDL
4618	75	75		16.38	18.80 OZ	CKY RSTD BEEF/MSHRM
4795	40	40		9.30	10.75 OZ	R&W BEEF NOODLE

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
1301	1301	26499		
1301	1301	Campbell Cases		

Shipper

Ag

Per

Pallets In: Accepted: Out: 13 884 # Balance:
Blue Chop In: Accepted: Out: 13 884 #

SHIPPER S NUMBER 003 - 8338493

SHIP TO

SPECIAL INSTRUCTIONS

...is is a Cover Page for a Fool BOL
...dresses Can Be Found Below

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/20/03

ROUTE/CARRIER

Page: 1

...T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION

Make Stop Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
...er No.: 1134561 573 Units 16,053 Wt
573 Cases

FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
...er No.: 1134663 1301 Units 26,499 Wt
1301 Cases

Freight Moves Prepaid
Totals for Fool Bill Of Lading No.: 003 8338493

Post-it™ brand fax transmittal memo 7671 4/3 # of pages ▸ 21

To Kate Toyle From Joanne Gutierrez
Co Cust. Secy. Co
Dept Phone #
Fax # 856-317-3130 Fax #

...AL CASES 1874 CORRECT WEIGHT IS 42,552 LBS
1874 Campbell Cases

CUBIC FEET

...pper

Per Ager

Pallets In: Accepted: Out: 23 1,564 ; Balance:
...e Chop In: Accepted: Out: 23 1,564 $
...MOA: 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908904 3
Invoice Date 03/27/03
Page 1 of 1

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Customer P O	086758
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136263
Trailer Number	507006/286001
Bill of Lading	8340069
Carrier	CUSTOMER PICK UP
Total Weight	9933 2 LBS
Total Cu ft.	292 89 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	940 80	940 80
CC	100	100	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	1224 00	1224 00
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	60	60	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1214 40	1214 40
CC	30	30	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	607 20	607 20
CC	30	30	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	607 20	607 20
								Freight			-48 67
							6	Chep Pallet			

Total Ordered	350
Total Shipped	350
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5605 60
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	5556 93
Total Allowances	0 00
Net Total Amount	5556 93
Discount Amount	-112 11
Amount Due by Discount Date	5444 82
Amount Due after Discount Date	5556 93

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 8340069

SHIP TO
MING FOOD COMPANIES
1 CHANNEL DRIVE

SPECIAL INSTRUCTIONS

L&E#: L2790

WEST SACRAMENTO CA 95691
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1136263

SACRAMENTO USABLE PALLETS ONLY
CS - CUSTOMER SHIPMENT

VEHICLE NUMBER 507006

Seal#: _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3100	3/26/2003	086758	3/26/03

ROUTE/CARRIER
FU CEUX

Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
007	80	80		18.94	33.00 OZ	IGMATO JCE 5.00Z/6F
285	100	100		19.41	11.50 OZ	VS VEG-SPICY HOT
573	50	50		38.10	64.00 FO	VS SFL TROPICAL-FLT
711	60	60		38.10	64.00 OZ	VS SFL BERRY BL-FLT
061	30	30		38.10	64.00 OZ	SFL ORAN/T TNEAF-FLT
412	30	30		38.10	64.00 OZ	VS SFL DIET BRRY-FLT

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	350	350		99.53		
	350	350	Cumbel	[illegible]		

Shipper

X _____

Per _____ Ag

Pallets Out: Accepted: Out: 6 408 # Balance:
Pallets In: Accepted: Out: 6 408 #

SHIPPER S NUMBER 003 - 8340069

SHIP TO

SPECIAL INSTRUCTIONS

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
						Make Stop Off Deliveries in the Sequence shown for Bill of Lading
						FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE
						WEST SACRAMENTO CA 95691
						ier No.: 1136263 350 Units 9,933 Wt
						350 Cases
						FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE
						WEST SACRAMENTO CA 95691
						ier No.: 1136264 1449 Units 31,233 Wt
						1449 Cases
						Freight Moves Prepaid
						Totals for Pool Bill Of Lading No.: 003 8340069

AL CASES 1799 CORRECT WEIGHT IS 41,166 LBS CUBIC FEET

1799 Campbell Cases

pper

Agent

Per

Pallets in: Accepted: Out: 21 1,428 # Balance:
ue Chep In: Accepted: Out: 21 1,428 #
MOA: CF36

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908906 3
Invoice Date 03/27/03 **Page** 2 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	086759
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136264
Trailer Number	507006/286001
Bill of Lading	8340069
Carrier	CUSTOMER PICK UP
Total Weight	31233 7 LBS
Total Cu ft	718 12 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	18 8OZ		5100010393	CHUNKY TOMATO RAVIOLI-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	60	60	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	45	45	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	712 80	712 80
CC	10	10	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16 08	160 80	160 80
CC	22	22	CA	12	27 5OZ		5100013826	PRG PASTA BAKES TOM GARL&BASIL 27 50 OZ/12	22 56	496 32	496 32
CC	105	105	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1184 40	1184 40
CC	20	20	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	358 40	358 40
CC	20	20	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	194 40	194 40
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-162 35
							15	Chep Pallet			

Total Ordered	1524
Total Shipped	1449
Shipped Difference	75
Pallets:	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	27653 68
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	27491 33
Total Allowances	0 00
Net Total Amount	27491 33
Discount Amount	-553 07
Amount Due by Discount Date	26938 26
Amount Due after Discount Date	27491 33

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833758

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page 1

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST . N.E.

MINNEAPOLIS MN 55418
ler No 1133788 1450 Units 28,244 Wt
1450 Cases

FLEMING
3501 MARSHALL ST. N.E.

MINNEAPOLIS MN 55418
er No 1133789 322 Units 10,178 Wt
322 Cases

FLEMING
3501 MARSHALL ST. N.E.

MINNEAPOLIS MN 55418
er No 1133790 195 Units 4,352 Wt
195 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No : 004 - 8337588

L CASES 1967 CORRECT WEIGHT IS 42 774 LBS CUBIC FEET
1967 Campbell Cases

per

Agent

Per Fleming Foods

allets In Accepted Out 27 1,836 # Balance:
e Chep In Accepted Out. 27 1,836 #
OA 05366

04/03/03 THU 11 42 [TX/RX NO 6329] 010

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1906767 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043864
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133790
Trailer Number	33309/966569
Bill of Lading	8337588
Carrier	CUSTOMER PICK UP
Total Weight	4352 46 LBS
Total Cu ft	93 46 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	518 40	518 40
CC	51	51	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	1009 80	1009 80
CC	30	30	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	925 20	925 20
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	33	33	CA	12	26OZ		5100012016	PREGO GARLIC SUPREME 26 00 OZ/12	18 84	621 72	621 72
								Freight			-68 33
							5	Chep Pallet			

Total Ordered	195
Total Shipped	195
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3696 84
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	3628 51
Total Allowances	0 00
Net Total Amount	3628 51
Discount Amount	-73 94
Amount Due by Discount Date	3554 57
Amount Due after Discount Date	3628 51

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8337588

SHIP TO
:MING
)1 MARSHALL ST., N E

NNEAPOLIS MN 55..5

SPECIAL INSTRUCTIONS

E&E# 29805622

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1133790

VEHICLE NUMBER 33309

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/19/2003	043864	3/21/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page 4

ICY CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
175	48	48		12 28	8.50 OZ	PACE ENCHILADA MILD
834	51	51		20 12	17.25 OZ	PACE ENCHILADA MILD
124	30	30		28.53	24 00 OZ	MED T&C 24OZ
100						
043	33	33		28 50	26.00 OZ	PREGO 3-CHEESE
016	33	33		28 50	26 00 OZ	PREGO GARLIC SUPREM

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SCPT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	195	195		4353		
	193	195	Campbell	Cases		

pper

_____ Age

Per _____

allets In	Accepted	Out	5	340 #	Balance
e Chep In	Accepted	Out	5	340 #	

04/03/03 THU 11 42 [TX/RX NO 6329] 013

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833758

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

DUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING
3501 MARSHALL ST . N E.

MINNEAPOLIS MN 55418
ler No : 1133788 1450 Units 28,244 Wt
1450 Cases

FLEMING
3501 MARSHALL ST. N E.

MINNEAPOLIS MN 55418
'er No 1133789 332 Units 10,178 Wt
332 Cases

FLEMING
3501 MARSHALL ST. N E.

MINNEAPOLIS MN 55418
er No 1133790 195 Units 4,352 wt
195 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No : 004 - 8337588

L CASES	1967	CORRECT WEIGHT IS	42 774	LBS	CUBIC FEET
	1967 Campbell Cases				

per

Per Fleming Foods Agt

arkets In Accepted Out 27 1,836 # Balance:
e Chep In. Accepted. Out. 27 1,836 #
04 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1908577 4
Invoice Date 03/26/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/26/03
Requested Delivery Date 03/26/03
Order Date 03/21/03

Customer P O	043869
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1136282
Trailer Number	18309/966686
Bill of Lading	8340086
Carrier	CUSTOMER PICK UP
Total Weight	10384 04 LBS
Total Cu ft.	297 4 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	564 48	564 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	40	40	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	393 60	393 60
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	40	40	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	809 60	809 60
CC	50	50	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-168 22
							6	Chep Pallet			

Total Ordered	326
Total Shipped	326
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5120 64
Cash Discount Due By	04/10/03
Net Amount Due By	04/10/03

Gross Amount	4952 42
Total Allowances	0 00
Net Total Amount	4952 42
Discount Amount	-102 41
Amount Due by Discount Date	4850 01
Amount Due after Discount Date	4952 42

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8340086

E&E#: 2980646

SHIP TO
EMING
01 MARSHALL ST , N E

NNEAPOLIS MN 55416

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAF MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1135282

VEHICLE NUMBER 18309

Seal# _____

DATE SHIPPED 3 26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
7934	3/24/2003	043869	3/26/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page 3

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
00						
007	48	48		18 94	33 00 OZ	TOMATO JCE 5 5OZ/5P
366	56	56		41 60	-6 00 FO	TOMATO JUICE
293	40	40		19.41	1..50 OZ	TOMATO JUICE
992	60	60		27 42	64 00 OZ	V8 VEG JUICE-PET
157	32	32		40.46	45.00 OZ	V8 LOW SODIUM-PET
573	40	40		38 10	64 00 FO	V8 SPL TROPICAL-PET
427	50	50		38 10	64 00 OZ	SPL DIET STR'KIW-PE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES	326	326	CORRECT WEIGHT IS	10384	LBS
	326	326	Campbell	Cases	

CUBIC FEET

pper

_____ Agor

Per _____

allets In Accepted: Out 6 408 # Balance'
e Shep In. Accepted' Out: 5 408 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 028

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8340086

SHIP TO

Is is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/26/03

ROUTE/CARRIER

Page. 1

CT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS er No 1136281				MN 55418 326 Units 326 Cases	10,384 Wt
	FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS er No 1136283				MN 55418 142 Units 142 Cases	4,469 Wt
	FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS er No 1136284				MN 55418 1064 Units 1064 Cases	33,530 Wt
	FLEMING 3501 MARSHALL ST , NE MINNEAPOLIS er No 1136285				MN 55418 60 Units 60 Cases	1,565 Wt

L CASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

per Totals for Pool Bill Of Lading No. 004 - 8340086 Agen

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 8340086

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 18309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

CT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS.	SIZE	DESCRIPTION
		1652			39 049	
		1652 Campbell Cases				

AL CASES 0 CORRECT WEIGHT IS LBS CUBIC FEET

pper

ollers In Accepted Out 20 1,360 # Balance Matthew Lane Agen

e Chep In Accepted Out. 20 1,360 # Per

O: 05365

04/04/03 FRI 13 07 [TX/RX NO 6382] 029

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1908906 3
Invoice Date 03/27/03 **Page** 1 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	086759
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1136264
Trailer Number	507006/286001
Bill of Lading	8340069
Carrier	CUSTOMER PICK UP
Total Weight.	31233 7 LBS
Total Cu ft	718 12 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	126	126	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2600 64	2600 64
CC	70	70	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	1444 80	1444 80
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	28	28	CA	12	16OZ		4156514216	PACE THICK & CHUNKY SALSA-HOT 16 00 OZ/12	22 68	635 04	635 04
CC	132	132	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	2106 72	2106 72
CC	60	60	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	1166 40	1166 40
CC	15	15	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	40	40	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	662 40	662 40
CC	136	136	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	3068 16	3068 16
CC	80	80	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	300	300	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	5976 00	5976 00
CC	20	20	CA	8	48OZ		5100008726	PREGO XCKY TOM/ON/GAR SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	75	75	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	1494 00	1494 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 8340069

SHIP TO
MING FOOD CONTANTE'S
71 CHANNEL DRIVE

SPECIAL INSTRUCTIONS

L&E#: 12798

ST SACRAMENTO CA 95691

CHARGE TO
SACRAMENTO USABLE FINISHED END
C/O -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1136264

VEHICLE NUMBER 507006

Seal#:

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3100	3/26/2003	086759	3/26/03

ROUTE/CARRIER FU CFUX

Page: 3

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
65						
000	126	126		20.18	16.00 OZ	MEDIUM FIGANTE 16OZ
017	70	70		20.18	16.00 OZ	MILD FIGANTE 16OZ
027	70	70		28.53	24.00 OZ	MILD FIGANTE 24OZ
216	28	28		20.18	16.00 OZ	HOT T&C 16OZ
000						
2271	132	132		22.52	20.00 OZ	R&W PAN SZ CR/MSHRM
3677	60	60		18.57	10.75 OZ	F&W NE CLAM CHOWDER
3977	15	15		16.38	18.80 OZ	CNY VEGITABLE-EZO
4029	40	40		24.53	14.00 OZ	SW NAT GD CHN BROTH
4300	156	156		42.07	49.00 OZ	SWN CLEAR CHN BROTH
4311	80	80		24.53	14.00 OZ	SWN CHICKEN BROTH
8855	300	300		16.23	18.60 OZ	CNY CLS CHN NDL-EZO
7226	20	20		33.30	48.00 OZ	FRG 48 XC TM/ON/GAR
9503	75	75		16.53	19.00 OZ	CNY SPL TEA&HAM-EZO
9595	15	15		16.38	18.80 OZ	CNY TOM RAVIOLI EZO
9656	60	60		16.38	18.80 OZ	CNY LF/CNY VEG-EZO
2036	45	45		16.38	18.80 OZ	CS FOT/RSTD GALC-EZ
5593	10	10		18.57	10.75 OZ	R&W TOMATO NOODLE
8826	22	22		30.66	27.50 OZ	PKG FB TOM GARL&BAS
8856	105	105		16.01	18.30 OZ	R&W PTS CHICKEN NDL
9046	20	20		11.56	17.20 OZ	SUPT BAN-SOUTHW CHN
9790	20	20		9.67	11.25 OZ	R&W GRTEN FLA SOUP

DO NOT FINALIZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	1449	1449	CORRECT WEIGHT IS	31236	LBS	CUBIC FEET	
	1449	1449	Campbell Cases				

pper

Per Agon

Pallets In: Accepted: Out: 15 1,020 # Balance:
No Chep In: Accepted: Out: 15 1,020 #

SHIPPER S NUMBER 003 - 8340069

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/20/03

ROUTE/CARRIER

Page: 1

JCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE WEST SACRAMENTO CA 95691 der No.: 1136263 350 Units 9,933 Wt 350 Cases
						FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE WEST SACRAMENTO CA 95691 der No.: 1136264 1449 Units 31,233 Wt 1449 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 8340069

L CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
	1799	41,166		
	1799 Campbell Cases			

per

Agent

Per

allets In: Accepted: Out. 21 1,428 # Balance:
e Chep In: Accepted: Out: 21 1,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1908841
Invoice Date 03/28/03

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	104292-SC
Shipping Warehouse	CS INTEGRATED LLC,CA
Routing	1133311
Trailer Number	X18407/
Bill of Lading	1133311
Carrier	CHRISTIAN SALVESEN
Total Weight	3902 2 LBS
Total Cu ft	301 42 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	12	18OZ		5100007107	PF APPLE DUMPLINGS (6 PACK) 18 00 OZ/12	25 65	256 50	256 50
CC	15	15	CA	12	12 5OZ		5100007502	PF RASPBERRY TURNOVERS 12 50 OZ/12	20 20	303 00	303 00
CC	36	36	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	811 44	811 44
CC	20	20	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	310 80	310 80
CC	40	40	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	20	20	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	334 00	334 00
CC	30	30	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	501 00	501 00
CC	108	108	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	2008 80	2008 80
CC	54	54	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	1512 00	1512 00

Total Ordered	333
Total Shipped	333
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6519 14
Cash Discount Due By	04/12/03
Net Amount Due By	04/12/03

Gross Amount	6519 14
Total Allowances	0 00
Net Total Amount	6519 14
Discount Amount	-130 38
Amount Due by Discount Date	6388 76
Amount Due after Discount Date	6519 14

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

FROM CS Integrated LLC
P&O Cold Logistics USA
2050 Lapham Drive
Modesto, CA 95354

ACCOUNT NO	DATE	TICKET NO
56490	26-Mar-03	57127

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

P.O. NUMBER	SHIPPERS ORDER NO.	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO.S
104297 56	153311	CSI - CSI	[illegible]	

DELIVER TO
FLEMING FOOD COMPANIES
271 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

PLS 7602 5

27 Mar 03, 01:23 ETA: 27-Mar-03

SPECIAL INSTRUCTIONS

SHIPPER
PEPPERIDGE FARMS, INC.
MARK HESS
PO BOX 505
NAPOLEON, OH 43545

FREIGHT CHARGES PREPAID
Maintain -10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
MAR 17 2002					
170278	10	7107 APPLE DUMPLINGS M: D:16APR 03T	07107	L 140.00	6
652144	15	7502 RASPBERRY TURNOVERS M: D:24FEB 03A	07502	L 175.50	6
650717	35	7508 FATTY SHELLS M: D:26MAR 03A	07508	L 91.50	15
654092	2	7508 FATTY SHELLS M: D:04MAR 2004	07508	L 28.50	1
647167	20	7546 GARLIC BREAD M: D:21FEB 2004	07546	L 172.00	20
651115	40	7625 COCONUT LAYER CAKE M: D:04MAR 2004	07625	L 342.40	35
646654	10	7969 CARROT CAKE M: D:28JAN 04A	07969	L 228.00	12
650851	10	09762 CHOCOLATE DELAPENOL CAKE M: D:31JUL 2003	09762	L 796.70	20
650809	40	12767 GARLIC TOAST M: D:06MAR2004	12767	L 360.00	100
654704	45	12767 GARLIC TOAST M: D:07MAR 004	12767	L 571.50	45
651214	54	13140 PUFF PASTRY SQUARES 12 P M: D:07MAR 004	13140	L 810.00	25
		FULLS IN: FULLS OUT:			
	54	TOTALS	NET	5485.50	501
			GROSS	5903.20	

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER-STATE COMMERCE COMMISSION

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT
NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $
per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES
Signature of Consignor

DF 5A (REV 3/97)

Shipper per CS Integrated LLC Agent Per

AN EQUAL OPPORTUNITY EMPLOYER—MINORITY/FEMALE/HANDICAPPED/VETERAN

MEMORANDUM BILL OF LADING

3

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906971 27
Invoice Date 03/24/03 **Page** 1 of 1

Invoice to
FLEMING CTP/UTAH DIV 54623
FLEMING COMPANIES, INC
P O BOX 24930
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 24857
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

Ship Date 03/22/03
Requested Delivery Date 03/25/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	528524-SL
Shipping Warehouse	CS INTEGRATED LLC,CA
Routing	1133005
Trailer Number	X18200/
Bill of Lading	1133005
Carrier	CHRISTIAN SALVESEN
Total Weight	3835 06 LBS
Total Cu ft	321 64 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	303 00	303 00
CC	10	10	CA	12	12 5OZ		5100007519	PF CHERRY TURNOVERS 12 50 OZ/12	20 20	202 00	202 00
CC	20	20	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	310 80	310 80
CC	10	10	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	120 40	120 40
CC	20	20	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	357 00	357 00
CC	60	60	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1704 00	1704 00
CC	9	9	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	255 60	255 60
CC	20	20	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	568 00	568 00
CC	40	40	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	744 00	744 00
CC	56	56	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	1041 60	1041 60
CC	40	40	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	840 00	840 00

Total Ordered	300
Total Shipped	300
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6446 40
Cash Discount Due By	04/08/03
Net Amount Due By	04/08/03

Gross Amount	6446.40
Total Allowances	0 00
Net Total Amount	6446.40
Discount Amount	-128 93
Amount Due by Discount Date	6317 47
Amount Due after Discount Date	6446 40

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is tendered solely for filing or record

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

1133004

CARRIER	CAR OR VEHICLE (INITIALS & NO.)	SHIPPER'S POOL NO	DATE	SHIPPER'S NO
COLONIAL-020 20164/CFSM	1328	W 14672	3/25/03	0527048

11/1124 1

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

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

PERMANENT ADDRESS OF SHIPPER

BLDG 005 APP1 9 C

P O BOX

UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000

AMERICOLD LOGISTICS - WESTGATE

PAGE

3 CARRIERS COPY

FROM PEPPERIDGE FARM INC 09709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC
FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN MAPK HESS
P O BOX 505
NAPOLEAN OH 43545

IARW

SHIP TO
FLEMING/GOODLTVLLE 141233
500 S CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

DETENTION AND/OR DEMURRAG
AFTER SHIPMENT LEAVES LOC
ARE FOR THE ACCOUNT OF THE F
SHIPMENT

PURCHASE ORDER COMMENTS 555559-NA

SEND FREIGHT BILL TO ABOVE ACCOUNT ☐ SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC ☒

Subject to Section 7 c
applicable bill of ladin
ment is to be deliver
signee without recours
signor the consignor
following statement
The carrier shall not mak
shipment without payme
all other lawful charges

(Signature of con

If charges are to be p
stamp here To be Prep

PREPA

Received $
to apply in prepayment
on the property describe

Per
(The signature here ac
the amount prepaid)

Charges advanced $

We hereby certify that t
food products described
offered for shipment
foreign commerce have
spected and passed by U
Agriculture are so mar
date are sound healthful
fit for human food

SHIPPER
PER

ARRIVAL
A M
P M

DEPARTURE
A M
P M

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
1133004	8				

LINE NO	NO PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	LOCATION ROOM BLDG	AISLE	BAY
1	9	9	7508	PATTY SHELLS 6PK	113300	614362	12/10	85 5	3	20	A	29
			$100007508	030603				85 5				
2	66	66	7688	MOZZARELLA GARLIC BREAD	113300	607665	12/11 75	666 6	62	20	A	152
			$100007688	012803				666 6				
3	20	20	7969	CARROT CAKE	113300	612585	6/22 50	236 0	12	20	D	014
			$100007969	022803				236 0				
4	22	22	12474	3F 5 CHEESE&GARLIC BREAD	113300	613917		222 2	20	20	A	050
			$100012474	022703				222 2				
5	18	18	12660	PREGO BEEF LASAGNA	113300	611318		306 0	11	20	K	013
			$100012660	021903				[illegible]				
6	18	18	12661	PREGO SAUSAGE LASAGNA	113300	592609	2[illegible]	306 0	11	20	A	139
			$100012661	111302				306 0				
7	120	120	12767	THICK & CRSTY GARLIC TSTY	113300	614980		1260 0	187	20	R	140
			$100012767	031203				1260 0				
8	40	40	12855	THK & CRSTY PARM GRLC TST	113300	599226		420 0	62	20	D	028
			$100012855	121702				420 0				
9	16	16	13865	FIVE CHEESE TEXAS TOAST	113300	612403		152 0	21	20	K	036
			$100013865	022703				152 0				

Re: 16 2 Pallets Pepperidge

TRAILER# 1328 SEAL# 20

PALLETS IN 20 OUT 20 CHEP IN 20 OUT 5

Maria x3012

TOTAL CASES	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE	TOTAL GROSS ◆ ◆ TOTAL NET	TOTAL CUBE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

SHIPPER
PER AMERICOLD LOGISTICS INC

FIRM NAME (AGENT)

By (PER)

PALLETS IN

PALLETS OUT

†The fibre box as used for this shipment co form set forth in the box Maker's certificate The requirements of the Consolidated Freight Classifica

04/03/03 THU 17 57 [TX/RX NO 6364] 002

03/03 04 56 PM EST Colonial Freight WID 03/03/03

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

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

1133004

CARRIER	CAR OR VEHICLE INITIALS & NO.	SHIPPER S POOL NO	DATE	SHIPPER S NO
COLONIAL-020 20164/CFSM	328	W 14672	3/25/03	0527048

CL # 7

PERMANENT ADDRESS OF SHIPPER

BLDG 005 APPT 9 C

P O BOX

UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000

AMERICOLD LOGISTICS - WESTGATE

PAGE

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC

FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN MARK HESS
P O BOX 505
NAPOLEAN OH 43545

SHIP TO
FLEMING/GOODLTVLLE 141233
500 S CARTWRIGHT STREET
GOODLETTSVILLE TN 37072

DETENTION AND/OR DEMURRA
AFTER SHIPMENT LEAVES LO
ARE FOR THE ACCOUNT OF THE F
SHIPMENT

3 CARRIER S COPY

SEND FREIGHT BILL TO ABOVE ACCOUNT [ ]

SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC [x]

PURCHASE ORDER COMMENTS 535559-NA

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
1133004	8				

LINE NO	NO PKGS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUB TO CORR)	CUBE	LOCATION ROOM BLDG	AISLE	BAY
				CUSTOMERS REQUESTED DELIVERY DATE IS 03/26/03 PALLET EXCHANGE *** THIRD-PARTY PALLET EXCHANGE **							
	329	329		TOTAL CASES	3654.3	TOTAL GROSS ♦ / ♦ TOTAL NET	3654.3	TOTAL CUBE 393			

2 DAMAGE + REFUSED ON 12661

REC 327
Mike Mall
3-26-03

Subject to Section 7 c applicable bill of ladin ment is to be deliver signee without recoure signor the consignor following statement The carrier shall not mak shipment without payme all other lawful charges

(Signature of con

If charges are to be p stamp here To be Prep

Received $ to apply in prepayment on the property describe

Per (The signature here ac the amount prepaid)

Charges advanced $

We hereby certify that t food products described offered for shipment foreign commerce hav spected and passed by t Agriculture are so mar date are sound healthful fit for human food

SHIPPER PER

ARRIVAL A M P M

DEPARTURE A M P M

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0 F OR BELOW MAINTAIN PROPER TEMPERATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER) L. Hazza

SHIPPER

PER AMERICOLD LOGISTICS INC

PALLETS IN

PALLETS OUT

The fibre bo es used for this shipment conform set forth in the bo Maker's certificate that requirements of the Consolidated Freight Classific

/03/03 04 56 PM EST Colonial Freight via VSI-FOX

04/03/03 THU 17 57 [TX/RX NO 6364] 003

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1909065 6
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009343
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136922
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight	14632 46 LBS
Total Cu ft	419 75 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	8	8	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	195 84	195 84
								Freight			-175 59
							8	Chep Pallet			

Total Ordered	503
Total Shipped	503
Shipped Difference	
Pallets	8

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	7694 04
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	7518 45
Total Allowances	0 00
Net Total Amount	7518 45
Discount Amount	-153 88
Amount Due by Discount Date	7364 57
Amount Due after Discount Date	7518 45

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1909065
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009343
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136922
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight	14632 46 LBS
Total Cu ft	419 75 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	8	8	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	195 84	195 84
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	51	51	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	17	17	CA	12	16OZ		5100014664	V8 SPLASH STRWBERRY BANANA-PET 16 00 OZ/12	8 28	140 76	140 76
CC	17	17	CA	12	16OZ		5100014686	V8 SPLASH CITRUS BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
CC	10	10	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	202 40	202 40
CC	12	12	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	143 28	143 28

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340861

SHIP TO
EMING MEMPHIS DIVISION
29 STATELINE ROAD

SPECIAL INSTRUCTIONS

E&E#. 1029593

UTHAVEN MS 38671
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
1136922 Order No. 006 - 1136922

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 556

Seal#.

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDLH	CUSTOMER ORDER NUMBER	
8187	3/25/2003	009343	3/27/03

ROUTE/CARRIER

PU CPUX Page: 2

UCT CODE	CABES ORD	CABES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
00						
007	96	96	18	94	33 00 OZ	TOMATO JCE 5 5OZ/6P
284	60	60	38	01	32 00 FO	V8 VEGETABLE JUICE
285	60	60	38	00	32 00 OZ	TOMATO JUICE
803	40	40	40	46	46.00 OZ	V8 VEG JUICE-PET
156	40	40	40	46	46 00 OZ	V8 HOT & SPICY-PET
711	50	50	38	10	64 00 OZ	V8 SPL BERRY BL-PET
553	8	8	40	46	46.00 OZ	V8 VEG CALCIUM-PET
653	34	34	14	70	16.00 OZ	V8 SPL BERRY BL-PET
654	51	51	14	70	16.00 OZ	V8 SPL TROPICAL-PET
664	17	17	14	70	16 00 OZ	V8 SPL STRW/BAN-PET
686	17	17	14	70	16 00 OZ	V8 SPL CITRUS-PET
705	10	10	38	10	64 00 OZ	V8 SPL RASP LEM-PET
757	12	12	27	42	64 00 OZ	TOMATO JUICE-PET
759	8	8	41	10	46 00 OZ	V8 LEMON TWIST-PET

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	503	503	CORRECT WEIGHT IS	14633	LBS	CUBIC FEET
ipper	503	503	Campbell Cases			

Per Lonnie Walker Age

Betty Wolf

Pallets In Accepted. Out. 8 544 # Balance
ue Chep In Accepted. Out 8 544 #

-00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8340861

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

8340861

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

Page: 1

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1136922 503 Units 14,632 Wt
503 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1136923 1436 Units 26,498 Wt
1436 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1136924 65 Units 1,628 Wt
65 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No - 006 - 8340861

OTAL CASES 2004 CORRECT WEIGHT IS 42,758 LBS CUBIC FEET
2004 Campbell Cases

hipper

Betty Wolf

Lonnie Welch Age

Per

Pallets In Accepted Out: 27 1,836 # Balance.
lue Chep In. Accepted Out 27 1,836 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1909066 6
Invoice Date 03/27/03 **Page** 4 of 4

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009344
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136923
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight:	26498 23 LBS
Total Cu ft.	652 96 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	482 40	482 40
CC	40	40	CA	12	10 75OZ		5100014801	R&W CREAM OF ONION SOUP 10 75 OZ/12	9 72	388 80	388 80
CC	20	20	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	194 40	194 40
								Freight			-317 98
							17	Chep Pallet			

Total Ordered	1436
Total Shipped	1436
Shipped Difference	
Pallets	17

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	25509 40
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	25191 42
Total Allowances	0 00
Net Total Amount	25191 42
Discount Amount	-510 19
Amount Due by Discount Date	24681 23
Amount Due after Discount Date	25191 42

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1909066 6
Invoice Date 03/27/03 **Page** 1 of 4

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009344
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136923
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight	26498 23 LBS
Total Cu ft.	652 96 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	10	10	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	308 40	308 40
CC	20	20	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	321 60	321 60
CC	20	20	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	321 60	321 60
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	10	10	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	194 40	194 40
CC	15	15	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	30	30	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	120	120	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	2793 60	2793 60
CC	30	30	CA	12	15 75OZ		5100002649	HR HEARTY CHICKEN BROTH-EZO 15 75 OZ/12	8 28	248 40	248 40
CC	16	16	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	372 48	372 48
CC	32	32	CA	12	2OZ		5100003113	DRY-CAMPBELL ONION SOUP 2 00 OZ/12	10 68	341 76	341 76
CC	10	10	CA	24	10 75OZ		5100003957	R&W HEARTY VEGETABLE 10 75 OZ/24	16 08	160 80	160 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1909066
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009344
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136923
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight:	26498 23 LBS
Total Cu ft.	652 96 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	18 8OZ		5100004313	CHUNKY HEARTY CHICKEN VEG-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	77	77	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	1450 68	1450 68
CC	48	48	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	892 80	892 80
CC	60	60	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	979 20	979 20
CC	24	24	CA	12	26OZ		5100008657	R&W FAMILY SIZE TOMATO SOUP 26 00 OZ/12	15 96	383 04	383 04
CC	16	16	CA	24	15OZ		5100009400	FRANCO AMERICAN GARFIELD 15 00 OZ/24	14 88	238 08	238 08
CC	30	30	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	60	60	CA	12	10 75OZ		5100010877	CHUNKY SIRLOIN BURGER 10 75 OZ/12	13 80	828 00	828 00
CC	40	40	CA	12	10 75OZ		5100010883	CHUNKY OLD FASH VEGETABLE BEEF 10 75 OZ/12	13 80	552 00	552 00
CC	20	20	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	276 00	276 00
CC	20	20	CA	12	10 75OZ		5100010899	SELECT CHICKEN W/EGG NOODLES 10 75 OZ/12	13 80	276 00	276 00
CC	20	20	CA	12	10 75OZ		5100010905	SELECT NE CLAM CHOWDER 10 75 OZ/12	13 80	276 00	276 00
CC	96	96	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	1038 72	1038 72

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1909066
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009344
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136923
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight	26498 23 LBS
Total Cu ft.	652 96 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	24	10 75OZ		5100011321	R&W SOUTHWSTRN CHCKN VEGETABLE 10 75 OZ/24	19 44	583 20	583 20
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	15	15	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	237 60	237 60
CC	10	10	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	194 40	194 40
CC	22	22	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	414 48	414 48
CC	15	15	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	16	16	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	238 08	238 08
CC	11	11	CA	12	27 75OZ		5100013829	PRG PASTA BAKES ITALIAN SAUSAG 27 75 OZ/12	22 56	248 16	248 16
CC	20	20	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	358 40	358 40
CC	15	15	CA	12	18 8OZ		5100014199	CHUNKY SLBRY STK W/ONS&MUS-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	20	20	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	358 40	358 40
CC	10	10	CA	24	10 75OZ		5100014676	R&W TOMATO GOLDFISH SOUP 10 75 OZ/24	19 44	194 40	194 40

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes
CC - Shipped Complete
CM - Added by Customer
CP - Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC - Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

10-1482B (REV 12/87)

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340861

E&E# 1029583

SHIP TO
EMING MEMPHIS DIVISION
29 STATELINE ROAD

UTHAVEN MS 38671

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

1136923 Order No 006 - 1136923

CHARGE TO
CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 556

Seal#:

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8187	3/26/2003	009344	3/27/03

ROUTE/CARRIER

RU CPUX Page. 3

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION
65						
0019	98	98	20	18	16 00 OZ	HOT PICANTE 16OZ
4024	10	10	28	53	24 00 OZ	MILD T&C 24OZ
000						
1047	20	20	18	19	10 50 OZ	R&W BEEF CONSOMME
1187	20	20	18	19	10 50 OZ	R&W BEEF BROTH
1231	60	60	36	38	10 50 OZ	R&W VEGETABLE BEEF
1367	10	10	18	57	10 75 OZ	R&W NE CLAM CHOWDER
1397	15	15	16	38	18 80 OZ	CKY VEGETABLE-EZO
1647	30	30	18	57	10.75 OZ	R&W CREAM OF POTATO
2457	120	120	18	57	10 75 OZ	R&W HS CHICKEN NDL
2649	30	30	13	79	15.75 OZ	HR HRTY CHN BRTH-EZ
2717	16	16	25	56	14 75 OZ	F/A SPAGO W/MEAT SC
3113	32	32	2.50		2.00 OZ	DRY-ONION SOUP
3957	10	10	18.57		10.75 OZ	R&W HEARTY VEG
4313	15	15	16.38		18 80 OZ	CKY HRTY CHN VEG-EZ
5045	77	77	28	87	26 00 OZ	PREGO XC MUSH X SPI
5500	48	48	22.52		26 00 OZ	R&W FAM SZ CR OF CH
5897	60	60	18	57	10.75 OZ	HR CHICKEN NOODLE
8657	24	24	22	52	26 00 OZ	R&W FAM SZ TOMATO
9400	16	16	25	93	15.00 OZ	F/A GARFIELD
0658	30	30	16	38	18.80 OZ	CKY NE CLAM CHOW-EZ
0877	60	60	9	32	10 75 OZ	CKY SIRLOIN BURGER
0883	40	40	9	32	10 75 OZ	CKY O.F.VEG BEEF
0885	20	20	9	32	10 75 OZ	CKY NE CLAM CHOWDER
0899	20	20	9.32		10 75 OZ	CS CHCKN W/EGG NDL
0905	20	20	9	32	10 75 OZ	CS NE CLAM CHOWDER
1150	96	96	23	90	28 00 OZ	PORK & BEANS
1321	30	30	18	57	10 75 OZ	R&W SW CHICKEN VEG
1551	120	120	18.57		10 75 OZ	R&W 98% FF CR/MSHRM
2036	15	15	16	38	18 80 OZ	CS POT/RSTD GRLC-EZ
2327	10	10	18	57	10 75 OZ	R&W CR OF CHN/HERBS

OTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

hipper

r

Lonnie Welch Age

Per

30-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340861

SHIP TO
EMING MEMPHIS DIVISION
29 STATELINE ROAD

SPECIAL INSTRUCTIONS

E&E#. 1029593

UTHAVEN MS 38671
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
1136923 Order No 006 - 1136923

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 556

Seal#.

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8187	3/26/2003	009344	3/27/03

ROUTE/CARRIER

BU CPUX Page: 1

PROD CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
3281	22	22		28 87	26 00 OZ	PREGO MINI MEATBALL
3318	15	15		16.23	18 60 OZ	CS CHN/GR&WLD RC-EZ
3809	15	15		16 38	18.80 OZ	CKY GR STEAK&VEG-EZ
3819	16	16		25 93	15.00 OZ	SPAGHO'S PLUS CALCI
3829	11	11		30 85	27 75 OZ	PRG PB ITAL SAUSAGE
4044	20	20		11 93	17 90 OZ	SPP BK-PORK CHP/STF
4199	15	15		16 38	18 80 OZ	CKY SLB STK/ONS&MSH
4504	20	20		11.98	18 00 OZ	SUP BK-CHSY CHN/PST
4676	10	10		18 57	10 75 OZ	R&W TOMATO GOLDFISH
4791	60	60		9 32	10 75 OZ	R&W TURKEY NOODLE
4801	40	40		9 32	10 75 OZ	R&W CREAM OF ONION
4802	20	20		9.32	10 75 OZ	R&W CR OF ASPARAGUS

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1436	1436	CORRECT WEIGHT IS	26498	LBS	CUBIC FEET
Shipper	1436	1436	Campbell Cases			

Betty Wolf

Louise Welch Agt

Pallets In Accepted Out: 17 1,156 # Balance
ue Chep In Accepted Out 17 1,156 #

I-00-1462B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8340861

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

8340861

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/27/03

ROUTE/CARRIER

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No. 1136922 503 Units 14,632 Wt
503 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1136923 1436 Units 26,498 Wt
1436 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1136924 65 Units 1,628 Wt
65 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No - 006 - 8340861

TAL CASES	2004	CORRECT WEIGHT IS	42,758	LBS	CUBIC FEET

2004 Campbell Cases

hipper Betty Wolf

Per Lonnie Wells Agt

Pallets In Accepted Out: 27 1,836 # Balance.
lue Chep In Accepted Out 27 1,836 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1909067
Invoice Date 03/27/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/27/03
Requested Delivery Date 03/27/03
Order Date 03/24/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	009345
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1136924
Trailer Number	556/211813
Bill of Lading	8340861
Carrier	CUSTOMER PICK UP
Total Weight	1628 7 LBS
Total Cu ft.	49 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	356 80	356 80
CC	30	30	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	535 20	535 20
CC	15	15	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	298 80	298 80
								Freight			-19 54
							2	Chep Pallet			

Total Ordered	65
Total Shipped	65
Shipped Difference	
Pallets:	2

Shipment Status Codes
- CC Shipped Complete
- CM - Added by Customer
- CP - Shipped Partial
- CS - Shipped Complete with Substitution
- IS - Item Substituted
- IC Item Cancelled

Total Amount Subject to Discount	1190 80
Cash Discount Due By	04/11/03
Net Amount Due By	04/11/03

Gross Amount	1171 26
Total Allowances	0 00
Net Total Amount	1171 26
Discount Amount	-23 82
Amount Due by Discount Date	1147 44
Amount Due after Discount Date	1171 26

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

IO-1462B (REV 12/87)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340861

SHIP TO
EMING MEMPHIS DIVISION
29 STATELINE ROAD

SPECIAL INSTRUCTIONS

E&E# 1029593

~~H~~HAVEN MS 38671
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

1136924 Order No 006 - 1136924

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 556

Seal# _____

DATE SHIPPED 3/27/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8187	3/26/2003	009345	3/27/03

ROUTE/CARRIER

PU GPUX

~~Page 1~~ 5

UCT CODE	CASES ORD	CASES SHPD	P/A	WT/CS	SIZE	DESCRIPTION
100						
332	20	20		27.66	46.00 OZ	V8 SMTHIE-PCH MANGO
333	30	30		27.66	46.00 OZ	V8 SMTHIE-CITRUS-PE
618	15	15		16.38	18.80 OZ	CKY RSTD BEEF/MSHRM

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	65	65	CORRECT WEIGHT IS	1629	LBS	CUBIC FEET
	65	65	Campbell Cases			

nipper Betty Wolf

Per Louise Welch Age

Pallets In. Accepted Out. 2 136 # Balance:
ue Chep In Accepted Out 2 136 #

)0-1482B (REV 12/87)

SHIPPING ORDER - F.O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8340861

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

3/27 CS

8340861

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/27/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING MEMPHIS DIVISION 2929 STATELINE ROAD
						SOUTHAVEN MS 38671
						der No . 1136922 503 Units 14,632 Wt
						503 Cases
						FLEMING MEMPHIS DIVISION 2929 STATELINE ROAD
						SOUTHAVEN MS 38671
						der No 1136923 1436 Units 26,498 Wt
						1436 Cases
						FLEMING MEMPHIS DIVISION 2929 STATELINE ROAD
						SOUTHAVEN MS 38671
						der No 1136924 65 Units 1,628 Wt
						65 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No - 006 - 8340861

TAL CASES 2004 CORRECT WEIGHT IS 42,758 LBS CUBIC FEET

~~2004 Campbell Cases~~

ipper Betty Wolf

Agt Lonnie Wells

Por

Pallets In Accepted Out. 27 1,836 # Balance.

ue Chep In Accepted Out. 27 1,836 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906703 4
Invoice Date 03/21/03 **Page** 1 of 1

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Customer P O	043855
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131846
Trailer Number	5415/966554
Bill of Lading	8335182
Carrier	CUSTOMER PICK UP
Total Weight	9202 88 LBS
Total Cu ft.	244 75 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	40	40	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	696 00	696 00
CC	56	56	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	646 80	646 80
								Freight			-161 05
							5	Chep Pallet			

Total Ordered	328
Total Shipped	328
Shipped Difference	
Pallets:	5

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS - Shipped Complete with Substitution
IS - Item Substituted
IC Item Cancelled

Total Amount Subject to Discount	5109 84
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	4948 79
Total Allowances	0 00
Net Total Amount	4948 79
Discount Amount	-102 20
Amount Due by Discount Date	4846 59
Amount Due after Discount Date	4948 79

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833518

SHIP TO

his is a Cover Page for a Pool BOL
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 5415

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOODS
1 GATEWAY COURT

SUPERIOR WI 54880
er No 1131846 318 Units 9,202 Wt
379 Cases

FLEMING FOODS
1 GATEWAY COURT

SUPERIOR WI 54880
er No 1131847 1552 Units 34,209 Wt
1583 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 004 - 8335185

CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
	1961 Cases	43,411 Cases		

per

Agent

Per TLV Fleming

ilets In	Accepted.	Out.	24	1,532 #	Balance:
e Crew In	Accepted	Out.	24	1,632 #	

OA. 05166

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8335182

E&E#: 2980555

SHIP TO
ENING FOODS
CATEWAY COUPT

PERIOR WI 54880

SPECIAL INSTRUCTIONS

CHARGE TO
C4-NAP MAIN PLT DOABLE FIN PRD
C5 -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1131846

VEHICLE NUMBER 5415

Seal# _____

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5170	3/20/2003	043655	3/21/03

ROUTE/CARRIER
ACK PAUL CPU CPUX Page: 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
004	96	96		18 94	30 00 OZ	V8 SPICY HOT 6 PACK
007	96	96		18 94	30 00 OZ	TOMATO JCE 5 5OZ/6P
803	40	40		40 46	46 00 OZ	V8 VEG JUICE-PET
025	40	40		40.46	46.00 OZ	TOMATO JUICE-PET
535	56	56		41 60	46 00 OZ	L9 TOMATO JUICE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET
328	328		5202		
328	328	Campbell	Cases		

per

Agen

Per

iers In	Accepted	Out	5	340 # Balance:
Chep 1	Accepted	Out	5	340 #

04/03/03 THU 09 15 [TX/RX NO 6316] 005

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1906704
Invoice Date 03/21/03

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Customer P O	043856
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131847
Trailer Number	5415/966554
Bill of Lading	8335182
Carrier	CUSTOMER PICK UP
Total Weight	34209 56 LBS
Total Cu ft.	876 89 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							19	Chep Pallet			

Total Ordered	1653
Total Shipped	1653
Shipped Difference	
Pallets	19

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	32483 68
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	31885 01
Total Allowances	0 00
Net Total Amount	31885 01
Discount Amount	-649 67
Amount Due by Discount Date	31235 34
Amount Due after Discount Date	31885 01

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906704
Invoice Date 03/21/03

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Customer P O	043856
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1131847
Trailer Number	5415/966554
Bill of Lading	8335182
Carrier	CUSTOMER PICK UP
Total Weight	34209 56 LBS
Total Cu ft	876 89 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	3801 60	3801 60
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	75	75	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	1494 00	1494 00
CC	120	120	CA	24	10 75OZ		5100001767	R&W BEEFY MUSHROOM SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	80	80	CA	12	10 5OZ		5100002402	SWANSON CHICKEN A LA KING 10 50 OZ/12	12 55	1004 00	1004 00
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	60	60	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	75	75	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	60	60	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	828 00	828 00
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	26	26	CA	48	10 75OZ		5100012024	SOUP AT HAND-SHIPPER 10 75 OZ/48	53 76	1397 76	1397 76

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906704
Invoice Date 03/21/03

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/14/03

Customer P O	043856
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131847
Trailer Number	5415/966554
Bill of Lading	8335182
Carrier	CUSTOMER PICK UP
Total Weight	34209 56 LBS
Total Cu ft.	876 89 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	150	150	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	2880 00	2880 00
CC	20	20	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	404 80	404 80
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76
CC	28	28	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	250 88	250 88
CC	56	56	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	501 76	501 76
CC	28	28	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	250 88	250 88
CC	33	33	CA	12	27 75OZ		5100013830	PRG PASTA BAKES HEARTY MEAT SC 27 75 OZ/12	22 56	744 48	744 48
CC	60	60	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	1075 20	1075 20
CC	60	60	CA	8	21 6OZ		5100014045	SUPPER BAKE-GRLC CHCKN W/PASTA 21 60 OZ/8	17 92	1075 20	1075 20
CC	40	40	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	716 80	716 80
CC	60	60	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	1075 20	1075 20
CC	30	30	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	597 60	597 60
								Freight			-598 67

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - P.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 6335182

SHIP TO
EATING FOODS
GATEWAY COLP1

SPECIAL INSTRUCTIONS

EAE# 2980:55

SUPERIOR WI 54880
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 112_84/

04-H-P MAJA PLT GRADE A/V PPD
CS - CUSTOMER SHIPMENT

VEHICLE NUMBER 5415

SEAL #:

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6170	3/20/2003	043555	3/21/03

ROUTE/CARRIER
BACK HAUL CPU CPU

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
'OD						
011	120	120		37.14	10 75 OZ	P&W TOMATO SOUP
261	60	60		37.14	10 75 OZ	P&W CRM OF MUSHRM
578	75	75		16 23	1 60 OZ	CS VEG BEEF EZO
67	120	120		18.67	10 75 OZ	R&W BEEFY MUSHROOM
402	80	80		9 13	10 50 OZ	SWN CHIC & LA KING
511	60	60		33 42	48 00 OZ	PRG TRAD'L PASTA SC
524	80	80		15.92	15 00 OZ	F'A SPAGOS
732	60	60		33.40	48 00 OZ	PRG 48 MEAT
813	75	75		16.88	19 80 OZ	CKY CHN CORN CHW-EZ
1931	96	96		22 52	26 00 OZ	R&W FAM SZ CHN NDL
877	60	60		9 40	10 75 OZ	CKY BEEF W/CTRY VEG
591	120	120		18 57	10 75 OZ	R&W 98% FF CR/MSHRM
024	25	25		15 26	10 75 OZ	SOUP/HAND SHIPPER
114	150	150		25.82	34 00 OZ	SWN CHN BRSTH-ASEP
063	20	20		38 10	64 00 OZ	V8 SPL STRW BAN-PET
150	56	56		6 46	10 75 OZ	SP/HND-CRM OF BROCC
726	28	28		6.46	10 75 OZ	SOUP/HND RTS TOMATO
737	56	56		6 46	10 75 OZ	SOUP/HND CRMY CHICK
729	28	28		6 46	10.75 OZ	SOUP/HND BLNDED VEG
630	33	33		50 85	27 75 OZ	PRG FB HEARTY MEAT
044	60	60		11 93	19 80 OZ	SPP BK-PORK CHP/STF
045	60	60		13 79	1 62 OZ	SUP BK-GAR CHN/PSTA
046	40	40		11 56	27.20 OZ	SUPP BAK-SOUTHW CHN
004	60	60		11 68	18.00 OZ	SUP BK-CRST CHN/PST
820	30	30		15.88	19.80 OZ	CKY 4RS CHN POT/GAR

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET
1650	553	Campbell	Cases		

per

Appr

Per

Sheets In Accepted Cut 25 1,292 # Balance
Crates In Accepted Cut 18 1,292 #

SHIPPING ORDER - P O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833518

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 5415

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03

ROUTE/CARRIER

Page 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOODS
1 GATEWAY COURT

SUPERIOR WI 54880
er No 1131846 318 Units 9,202 Wt
318 Cases

FLEMING FOODS
1 GATEWAY COURT

SUPERIOR WI 54880
er No 1131847 1553 Units 34,209 Wt
1553 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.. 004 - 8335181

CASES 1581 CORRECT WEIGHT IS 43,411 LBS CUBIC FEET
1981 Campbell Cases

per

TLV

Agent

Per Fleming

ullets In Accepted Out. 24 1,632 # Balance.
e Crew In Accepted Out. 24 1,632 #
CA. 05166

04/02/03 WED 15 57 [TX/RX NO 6293] 003

SHIPPING ORDER - P O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833518Z

SHIP TO
EYING FOODI
GATEWAY COURT

SPECIAL INSTRUCTIONS

E&E# 2980.55

PERIOR WI 54220

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 110184

04-HAP MAIN PLT USABLE PIN P-2
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 5415

Seal#

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6170	3 20/2003	043656	3 ../03

ROUTE/CARRIER

AC HAUL CPU CPU Page 2

JCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
CO						
011	120	120		37 14	10 75 OZ	P&W TOMATO SOUP
261	60	60		37 14	10 75 OZ	P&W CRM OF MUSHRM
608	75	75		15 13	15 60 OZ	CS VEG BEEF-EZO
767	120	120		18 57	10.75 OZ	R&W BEEFY MUSHROOM
402	80	80		9 13	10 50 OZ	SWN CHIC A LA KING
511	60	60		33 42	48.00 OZ	PRG TRAD'L PASTA SC
524	80	80		25 93	15 00 OZ	F/A SPAGOS
732	60	60		33 40	48.00 OZ	PRG 48 MEAT
813	75	75		15 38	15 80 OZ	CKY CHN CORN CHW-EZ
331	96	96		22 52	26 00 OZ	R&W FAM SC CHN NDL
870	60	60		9 40	10 75 OZ	CKY BEEF W/CTRY VEG
551	120	120		18 57	10 75 OZ	R&W 98% FF CR/MSHRM
024	26	26		46 26	10 75 OZ	SOUP/HAND SHIPPER
114	150	150		25.82	32 00 OZ	SWN CHN BROTH-ASEP
053	20	20		38 10	64 00 OZ	V8 SPL STRW/BAN-PET
450	56	56		6 46	10.75 OZ	SP/HND-CRM OF BROCC
[illegible]	28	28		6 46	10 75 OZ	SOUP/HND PTS TOMATO
707	56	56		6 46	10 75 OZ	SOUP/HND CRMY CHICK
738	28	28		6 46	10.75 OZ	SOUP/HND BLNDED VEG
630	33	33		30 85	27 75 OZ	PRG PB HEARTY MEAT
044	60	60		11.93	17.90 OZ	SPP BK-PORK CHP/STF
045	60	60		13 79	21 60 OZ	SUP BK-GAR CHN/PSTA
046	40	40		11.56	17.20 OZ	SUPP BAK-SOUTHW CHN
004	60	60		11 98	18 00 OZ	SUP BK-CHSY CHN/PST
672	30	30		15 38	15 80 OZ	CKY HRB CHN/POT/GAR

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
1673	1653	34205		
1653	1653	Campbell Cases		

per

Agen

Per

...lets In	Accepted	Out	19	1,252 # Balance.
...e Chep In	Accepted	Out	19	1 252 #

04/03/03 THU 09 15 [TX/RX NO 6316] 004

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906867
Invoice Date 03/21/03

Invoice to
SCRIVNER INC 79962
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043865
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1133842
Trailer Number	54152/966584
Bill of Lading	8337594
Carrier	CUSTOMER PICK UP
Total Weight	10071 24 LBS
Total Cu ft	284 79 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	96	96	CA	8	33OZ		5100011978	V8 VEG JUICE 100% ACE 5 5OZ 6P 33 00 OZ/8	17 28	1658 88	1658 88
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	892 00	892 00
								Freight			-176 25
							6	Chep Pallet			

Total Ordered	402
Total Shipped	402
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6728 16
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	6551 91
Total Allowances	0 00
Net Total Amount	6551 91
Discount Amount	-134 56
Amount Due by Discount Date	6417 35
Amount Due after Discount Date	6551 91

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833759

SHIP TO
TING FOODS
TEWAI COURT

SPECIAL INSTRUCTIONS

E&E#. 298056

RIOF WI 54880

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 113384

04-NAF MAIN PLT UNABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 54152

Seal# _____

DATE SHIPPED 3/21/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
170	3/20/2003	043865	3/21 03

ROUTE/CARRIER

K HAUL CPU CPUX Page: 2

CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
7	96	96		18 94	13 00 OZ	V8 LOW SODIUM 6PK
35	60	60		38 00	12.00 OZ	TOMATO JUICE
8	96	96		19 00	13.00 OZ	V8 JCE 100% ACE 6Pr
31	50	50		27 66	46 00 OZ	V8 SMTHIE-STR&BAN
32	50	50		27 66	46.00 OZ	V8 SMTHIE-PCH MANGO
33	50	50		27 66	46 00 OZ	V8 SMTHIE-CITRUS-PE

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
402	402	10071		
402	402	Campbell Cases		

er

Agent

Per

ilets In	Accepted	Out.	5	408 # Balance:
Chep In	Accepted	Out.	6	408 #

04/03/03 THU 11 42 [TX/RX NO 6329] 034

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906868
Invoice Date 03/21/03

4

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Customer P O	043866
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133843
Trailer Number	54152/966584
Bill of Lading	8337594
Carrier	CUSTOMER PICK UP
Total Weight	31442 14 LBS
Total Cu ft	707 24 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR WI 54880

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
								Freight			-583 47
							15	Chep Pallet			

Total Ordered	1579
Total Shipped	1504
Shipped Difference	75
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	27667 98
Cash Discount Due By	04/05/03
Net Amount Due By	04/05/03

Gross Amount	27084.51
Total Allowances	0 00
Net Total Amount	27084 51
Discount Amount	-553 36
Amount Due by Discount Date	26531 15
Amount Due after Discount Date	27084 51

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906868
Invoice Date 03/21/03

Invoice to
SCRIVNER INC 79962
P O BOX 26680
OKLAHOMA CITY OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR WI 54880

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043866
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1133843
Trailer Number	54152/966584
Bill of Lading	8337594
Carrier	CUSTOMER PICK UP
Total Weight.	31442 14 LBS
Total Cu ft	707 24 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	925 20	925 20
CC	120	120	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	1929 60	1929 60
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	24	24	CA	12	50OZ		5100001266	FS CREAM OF MUSHROOM SOUP 50 00 OZ/12	29 35	704 40	704 40
CC	120	120	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	30	30	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	698 40	698 40
CC	34	34	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	426 70	426 70
CC	48	48	CA	12	26 25OZ		5100002483	FRANCO AMERICAN SPAGHETTI 26 25 OZ/12	10 80	518 40	518 40
CC	96	96	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	1036 80	1036 80
CC	80	80	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	1862 40	1862 40
CC	24	24	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	443 52	443 52

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906868
Invoice Date 03/21/03

Invoice to
SCRIVNER INC 79962
P O BOX 26680
OKLAHOMA CITY OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR WI 54880

Ship Date 03/21/03
Requested Delivery Date 03/21/03
Order Date 03/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043866
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1133843
Trailer Number	54152/966584
Bill of Lading	8337594
Carrier	CUSTOMER PICK UP
Total Weight	31442 14 LBS
Total Cu ft	707 24 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	32	32	CA	12	2OZ		5100003113	DRY-CAMPBELL ONION SOUP 2 00 OZ/12	10 68	341 76	341 76
CC	16	16	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	264 96	264 96
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	96	96	CA	12	26OZ		5100008657	R&W FAMILY SIZE TOMATO SOUP 26 00 OZ/12	15 96	1532 16	1532 16
CC	60	60	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	828 00	828 00
CC	96	96	CA	12	26OZ		5100012305	R&W FAM SZ 98% FF CR OF MUSHRM 26 00 OZ/12	18 60	1785 60	1785 60
CC	20	20	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	404 80	404 80
CC	28	28	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	250 88	250 88
CC	20	20	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	358 40	358 40
CC	30	30	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	597 60	597 60
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
CP	75	0	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12			

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - B337594

SHIP TO
SMITH FOODS
GATEWAY COUPT

SPECIAL INSTRUCTIONS

E&E#. 2980568

SUPERIOR
CHARGE TO

WI 54860

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1133848

04-NAF MAIN FRI DABLE BIN FRO
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 54152

Seal#.

DATE SHIPPED 3/21/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8170	3/20 2003	043866	3 21/03

ROUTE/CARRIER

ACK PAUL CPU CPUX Page 3

UCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
165						
124	30	30		28.53	24 00 OZ	MED T&C 240Z
000						
1117	120	120		18 94	11 00 OZ	R&W BF/VEG/BARLEY
1147	120	120		18 57	10 75 OZ	R&W MINESTRONE
1261	60	60		37.14	10.75 OZ	R&W CRM OF MUSHRM
1266	24	24		42 99	50 00 OZ	FS CR OF MUSH
1647	120	120		18 57	10 75 OZ	R&W CREAM OF POTATO
1707	120	120		18 57	10 75 OZ	R&W CHICKEN GUMBO
2147	30	30		18 57	10 75 OZ	R&W GOLDEN MUSHRM
2413	34	34		14 60	14 75 OZ	SWN CHIC & DUMPLING
2483	48	48		22.71	25 25 OZ	F/A SPAG
2484	96	96		22 52	26.00 OZ	F/A SPAGOS
2527	80	80		25 56	14 75 OZ	F/A SPAGOS W/FRANKS
2736	24	24		22.89	26 50 OZ	F/A BEEF RAVIOLIOS
2797	60	60		53 42	48 00 OZ	FRS 48 MUSHROOM
3113	32	32		3.50	2.00 OZ	DRY-ONION SOUP
4156	16	16		24 60	14.00 OZ	SWN VEGETABLE BROTH
5897	120	120		16 57	10.75 OZ	dR CHICKEN NOODLE
8657	96	96		22 52	26.00 OZ	R&W FAM SZ TOMATO
0885	60	60		9 40	10.75 OZ	CRY NE CLAM CHOWDER
7305	96	96		22 52	26 00 OZ	R&W 98% FF CR/MSHRM
3061	20	20		38 10	64 00 OZ	SPL CRAN/PINEAP-FRI
3736	28	28		6.46	10.75 OZ	SOUP/HND RTS TOMATO
4044	20	20		11.93	17 90 OZ	SPF BK-PORK CHP/STF
4588	30	30		15.23	18 60 OZ	CS HERB CHN/RST VEG
4794	20	20		5.12	10.50 OZ	F&W OYSTER STEW

DO NOT FREEZE

BR-CRET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET	

pper

Age

Per

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 83375

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 54152

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/21/03
ROUTE/CARRIER			

Page 1

QUOT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOODS
1 GATEWAY COURT

SUPERIOR wI 54860
der No 1133842 402 Units 10,071 Wt
402 Cases

FLEMING FOODS
1 GATEWAY COURT

SUPERIOR wI 54660
der No 1133843 1504 Units 31,442 Wt
1504 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.. 004 - 8337594

L CASES	1906	CORRECT WEIGHT IS	41,513	LBS	CUBIC FEET
	1906 Campbe	1 Cases			

per

Fleming Agent

Per

allets In: Accepted Out: 21 1,428 # Balance:
e Chep In: Accepted: Out. 21 1,428 #
OA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907842
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Customer P O	35099-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1135124
Trailer Number	R127/966152
Bill of Lading	1135124
Carrier	CUSTOMER PICK UP
Total Weight	42069 63 LBS
Total Cu ft	1046 98 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	22	22	CA	12	26OZ		5100012014	PREGO MUSHROOM PARMESAN SAUCE 26 00 OZ/12	18 84	414 48	414 48
CC	20	20	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	388 80	388 80
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	60	60	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	716 40	716 40
								Freight			-387 04
							22	Chep Pallet			

Total Ordered	1725
Total Shipped	1725
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	33328 36
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	32941 32
Total Allowances	0 00
Net Total Amount	32941 32
Discount Amount	-666 57
Amount Due by Discount Date	32274 75
Amount Due after Discount Date	32941 32

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907842
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Customer P O	35099-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1135124
Trailer Number	R127/966152
Bill of Lading	1135124
Carrier	CUSTOMER PICK UP
Total Weight	42069 63 LBS
Total Cu ft	1046 98 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT'

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	42	42	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	866 88	866 88
CC	34	34	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	395 76	395 76
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	48	48	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	518 40	518 40
CC	51	51	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	1009 80	1009 80
CC	30	30	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	925 20	925 20
CC	42	42	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	952 56	952 56
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	40	40	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	643 20	643 20
CC	22	22	CA	12	25 75OZ		5100001210	PREGO XCHKY MUSH&GREEN PEPPER 25 75 OZ/12	18 84	414 48	414 48
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	32	32	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	556 80	556 80
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04

Total Ordered
Total Shipped
Shipped Difference
Pallets.

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907842 4
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Customer P O	35099-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1135124
Trailer Number	R127/966152
Bill of Lading	1135124
Carrier	CUSTOMER PICK UP
Total Weight	42069 63 LBS
Total Cu ft	1046 98 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	1774 08	1774 08
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	32	32	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	744 96	744 96
CC	64	64	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	837 12	837 12
CC	30	30	CA	24	10 5OZ		5100002553	F/A AU JUS GRAVY 10 50 OZ/24	17 76	532 80	532 80
CC	40	40	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	451 20	451 20
CC	80	80	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	1862 40	1862 40
CC	36	36	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	665 28	665 28
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	100	100	CA	24	11 5OZ		5100006838	V8 VEG JUICE PICANTE MILD 11 50 OZ/24	12 24	1224 00	1224 00
CC	48	48	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	728 64	728 64
CC	30	30	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	217 80	217 80
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

0 14826 (RE 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 1135124

E&E# 29805515

SHIP TO
FMING CO INC
LWAUKEE DIV
CO W SUNSET DRIVE

UKEPPA WI 53187

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAP MAIN PL. USABLE FIN PRD
05 -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1135124

VEHICLE NUMBER R127

Seal#. _____

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6190	3/21/2003	55399-WA	3/25/03

ROUTE/CARRIER
ACK HAUL CPU CPUX Page: 2

ACT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
00						
426	50	50		38 10	64 00 OZ	V8 SPL DIET TROP-PE
705	50	50		38 10	64 00 OZ	V8 SPL RASP LEM-PET
757	60	60		37 42	64.00 OZ	TOMATO JUICE-PET

DO NOT FREEZE

EPACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OF SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1725	1725	Campbell	42370 Cases		
	1725	1725				

pper
TH

Per Lyndon Engly Agent

Pallets In. Accepted. Out. 22 1,496 # Balance
ie Chep In Accepted Out. 22 1 496 #

04/04/03 FRI 13 07 [TX/RX NO 6382] 032

[illegible] SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 113512

E&E#: 258055

SHIP TO
FLEMING CO INC
MILWAUKEE DIV
1200 W SUNSET DRIVE

WAUKESHA WI 53167

SPECIAL INSTRUCTIONS

CHARGE TO
C4-LAP MAIL PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 004 - 113512

VEHICLE NUMBER P127

Seal#.

DATE SHIPPED 3/25 200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26190	3/21 2003	35099-WK	3/25/03

ROUTE/CARRIER
BACK HALL CPU CPUX

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
0006	42	42		20 18	16.00 OZ	MEDIUM PICANTE 16OZ
0007	34	34		11 79	8 00 OZ	MILD PICANTE 8OZ
0024	70	70		28 53	24 00 OZ	MED PICANTE 24OZ
3175	46	48		12 28	8 50 OZ	PACE ENCHILADA MILD
3834	51	51		20 12	17 25 OZ	PACE ENCHILADA MILD
4024	30	30		28 53	24.00 OZ	MILD T&C 24OZ
4716	42	42		20 18	16 00 OZ	T&C MED CILANTRO
000						
0366	56	56		41 60	46 00 FO	TOMATO JUICE
1047	40	40		13.19	10 50 OZ	R&W BEEF CONSOMME
[illegible]	[illegible]	22		26 58	25 75 OZ	PREGO XC MUSH&GE PE
1291	60	60		39 40	1[illegible] 50 OZ	R&W BEAN W BACON
[illegible]025	32	32		45 46	46 00 OZ	TOMATO JUICE-PET
2379	63	63		9 00	4 50 OZ	SWN CK WH CHIC
2520	96	96		22 71	25.25 OZ	F/A SPAGOS W/MB
2526	80	80		25 56	14 75 OZ	F/A SPAGOS W/MB
[illegible]527	32	32		25 56	14 75 OZ	F A SPAGOS W/FRANKS
[illegible]548	64	64		16 40	14 00 OZ	PREGO TRADITIONAL
5[illegible]3	30	30		18 30	10 50 OZ	AU JUS GRAVY
2639	40	40		13.67	[illegible] 50 OZ	F/A SPAGHETTIO S
7[illegible]	80	80		25 9[illegible]	1[illegible] 00 OZ	F/A BEEF RAVIOLIO
720	36	36		12 89	26 50 OZ	F/A BEEF RAVIOLIOS
796	77	77		28 87	26 00 OZ	PREGO FRESH MUSHRM
[illegible]838	100	100		19.4[illegible]	[illegible] 50 OZ	V8 PICANTE MILD
[illegible]	48	48		27 42	5[illegible] 00 OZ	V8 VEG JUICE-PET
25[illegible]	30	30		18 54	[illegible] 00 OZ	PORK & BEANS
553	120	120		18 57	[illegible] 75 OZ	R&W 98% FF CR/CHICK
014	[illegible]	22		26 87	[illegible] 00 OZ	PREGO MUSHROOM PARM
[illegible]7	20	20		18 [illegible]	10 75 OZ	R&W CR OF CHN/HERBS
5[illegible]1	[illegible]	50		2[illegible] 56	[illegible] 00 OZ	V8 SMTHIE-STR&BAN
[illegible]35	50	50		27 56	4[illegible] 00 OZ	V8 SMTHIE-CITRUS-PE

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per

Agen

Per

04/04/03 FRI 13 07 [TX/RX NO 6382] 033

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907843
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT"

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	35100-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1135126
Trailer Number	R156/966156
Bill of Lading	1135126
Carrier	CUSTOMER PICK UP
Total Weight	42371 09 LBS
Total Cu ft	923 29 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	482 40	482 40
CC	80	80	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	931 20	931 20
CC	40	40	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	388 80	388 80
								Freight			-389 81
							22	Chep Pallet			

Total Ordered	2225
Total Shipped	2225
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	37206 44
Cash Discount Due By	04/09/03
Net Amount Due By	04/09/03

Gross Amount	36816 63
Total Allowances	0 00
Net Total Amount	36816 63
Discount Amount	-744 13
Amount Due by Discount Date	36072 50
Amount Due after Discount Date	36816 63

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1907843
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Customer P O	35100-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1135126
Trailer Number	R156/966156
Bill of Lading	1135126
Carrier	CUSTOMER PICK UP
Total Weight	42371 09 LBS
Total Cu ft	923 29 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	24	24	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	383 04	383 04
CC	40	40	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	643 20	643 20
CC	30	30	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	964 80	964 80
CC	120	120	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	40	40	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	777 60	777 60
CC	40	40	CA	24	10 5OZ		5100001627	R&W CHICKEN NOODLEOS SOUP 10 50 OZ/24	19 44	777 60	777 60
CC	45	45	CA	12	18 5OZ		5100001875	SELECT MINESTRONE-EZO 18 50 OZ/12	15 84	712 80	712 80
CC	60	60	CA	12	19OZ		5100001880	SELECT SPLIT PEA WITH HAM 19 00 OZ/12	19 92	1195 20	1195 20
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1804 80	1804 80
CC	45	45	CA	12	15 75OZ		5100002649	HR HEARTY CHICKEN BROTH-EZO 15 75 OZ/12	8 28	372 60	372 60
CC	32	32	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	529 92	529 92

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1907843
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Customer P O	35100-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1135126
Trailer Number	R156/966156
Bill of Lading	1135126
Carrier	CUSTOMER PICK UP
Total Weight.	42371 09 LBS
Total Cu ft	923 29 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	19OZ		5100004243	SELECT BEAN WITH HAM 19 00 OZ/12	19 92	597 60	597 60
CC	45	45	CA	12	18 8OZ		5100004312	CHUNKY SAVORY CHICKEN RICE-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	30	30	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	36	36	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	669 60	669 60
CC	120	120	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	30	30	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	583 20	583 20
CC	56	56	CA	12	49OZ		5100009054	SWANSON NAT GDNESS CHICK BROTH 49 00 OZ/12	22 56	1263 36	1263 36
CC	60	60	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	571 20	571 20
CC	56	56	CA	2	43OZ		5100011912	SOUP AT HAND-RTS CRMY CHCKN-4P 43 00 OZ/2	8 96	501 76	501 76
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	36	36	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	342 72	342 72
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00

Total Ordered
Total Shipped
Shipped Difference
Pallets:

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1907843
Invoice Date 03/25/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/25/03
Requested Delivery Date 03/25/03
Order Date 03/19/03

Customer P O	35100-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1135126
Trailer Number	R156/966156
Bill of Lading	1135126
Carrier	CUSTOMER PICK UP
Total Weight.	42371 09 LBS
Total Cu ft	923 29 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	56	56	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	501 76	501 76
CC	60	60	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	60	60	CA	12	18 7OZ		5100013859	R&W RTS CREAMY TOMATO-EZO 18 70 OZ/12	11 28	676 80	676 80
CC	30	30	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	45	45	CA	12	19OZ		5100013863	R&W RTS BEAN WITH BACON 19 00 OZ/12	11 28	507 60	507 60
CC	24	24	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	308 88	308 88
CC	30	30	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	338 40	338 40
CC	45	45	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	507 60	507 60
CC	40	40	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	777 60	777 60
CC	45	45	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	896 40	896 40
CC	75	75	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	40	40	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	388 80	388 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 1135126

E&E# 2980550

SHIP TO
LE CO INC
LLWAUKEE DIV
200 W SUNSET DRIVE

ALKESHA WI 53187

SPECIAL INSTRUCTIONS

CHARGE TO
04 NAP MAIN PLT USABLE F N PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1135126

VEHICLE NUMBER R156

Seal# _____

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
28190	3/24/2003	35100-WK	3 25 03

ROUTE/CARRIER
BACK HAUL CPU CPUX Page 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
1055	24	24		22 52	25.00 OZ	R&W FAM SZ CHN W/RC
1147	40	40		18 57	10 75 OZ	R&W MINESTRONE
1151	30	30		36 38	10 50 OZ	P&W VEGETARIAN VEG
187	120	120		18 15	10 50 OZ	R&W BEEF BROTH
231	60	60		36 38	10 50 OZ	R&W VEGETABLE BEEF
547	40	40		18 19	10 50 OZ	R&W CHICKEN & STARS
6 7	40	40		18.19	10 50 OZ	R&W CHICKN NOODLEOS
1675	45	45		16.16	13 50 OZ	CS MINESTRONE-EZO
880	50	60		16.40	19.00 OZ	CS SPLIT PEA W/HAM
429	80	80		24 63	19 00 OZ	SW NAT GD CHN BROTH
430	80	80		42 07	49 50 OZ	SWN CLEAR CHN BROTH
649	45	45		13 79	10 75 OZ	HR HRTY CHN BRTH-EZ
156	32	32		24 60	14.00 OZ	SWN VEGETABLE BROTH
1243	30	30		16 40	19 00 OZ	CS BEAN WITH HAM
312	45	45		16 38	18 60 OZ	CKY SAV CHN/RIC-EZO
937	30	30		18 57	10.75 OZ	R&W CRM OF BROCCOLI
500	36	36		22 52	26 00 OZ	R&W FAM SZ CR OF CH
887	120	120		18 57	10 75 OZ	HR COND TOMATO SOUP
007	120	120		18 57	10.75 OZ	HR CREAM OF MUSHRM
197	30	30		16 19	10 50 OZ	HR CHICKN WITH RICE
054	56	56		41 70	40.00 OZ	SW NAT GD CHN BROTH
829	60	60		6 24	10 75 OZ	STG-HRTY CHICKN NDL
912	56	56		6 51	40 00 OZ	SP/HND CRM CHN 4P
114	75	75		25 52	32 00 OZ	SWN CHN BROTH-ASEP
859	36	36		6 24	10 75 OZ	STG-GARDEN VEG
279	75	75		25 52	32 00 OZ	SW NAT GD CHN BROTH
312	30	30		16 23	18 60 OZ	CS CHN/GR&WLD RC-EZ
739	56	56		6 46	10.75 OZ	SCUP/HND BLNDED VEG
809	60	60		16 38	18 80 OZ	CKT GP STEAK&VEG-EZ
869	60	60		16.50	14 70 OZ	R&W RTS CRNT TOMATO
850	30	30		15 16	18 50 OZ	R&W RTS VEGETABLE

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per

Agen

Per

04/04/03 FRI 13 07 [TX/RX NO 6382] 035

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 1135126

E&E# 980550

SHIP TO
LEMING CO INC
1 WAUKEE DIV
200 W SUNSET DRIVE

AUKESP- WI 50187

SPECIAL INSTRUCTIONS

CHARGE TO
04-N-F MAIN PLT USABLE FIN PRD
DS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1135126

VEHICLE NUMBER R156

Seal# _____

DATE SHIPPED 3/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26190	3/24/2003	35100-VR	3/25/03

ROUTE/CARRIER
BACK HAUL CPU CPUX

Page. 2

DUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
3863	45	45		16 53	19 00 OZ	R&W RTS BEAN W/BACN
3887	24	24		15 27	25 80 OZ	SW CHN BRTH ASEP BP
4218	30	30		16 01	18 30 OZ	R&W RTS CHN W/STARS
4220	45	45		16 16	18 50 OZ	R&W RTS CRM/POTATO
4324	40	40		18 19	10 50 OZ	R&W CLDFSH PAST/CHN
4598	45	45		19 23	18 60 OZ	CS HERB CHN/RST VEG
4604	75	75		25 32	32.00 OZ	SWN BEEF BROTH-ASEP
4790	40	40		9 70	11 25 OZ	R&W GREEN PEA SOUP
4791	60	60		5 30	10.75 OZ	R&W TURKEY NOODLE
4798	80	80		9 20	10 50 OZ	R&W CHN W/DUMPLINGS
4800	40	40		9 32	10 75 OZ	R&W BROCCOLI CHEESE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
2225	2225	47572		
2225	2225	Campbell Cases		

per

Eleming Agent
Per Lyndon Engly

...lets In	Accepted	Out	22	1,496 #	Balance
e Chep In.	Accepted	Out.	22	1,496 #	

04/04/03 FRI 13 07 [TX/RX NO 6382] 036

Deductions
3/02 - 3/31/03

Campbell Soles Co.

Division	Campbell CB #	Deduction Date	Disputed Deduction Amt	Fleming Reference #	Reason for Dispute
FLEMING CORP	C00858	8/23/2002	3 594 24	CCM56969 NS	Products were not shipped to Fleming because it did not meet qualification of club pack rules [Full Trucks] (V8 Dispenser Packs) This was communicated to Fleming on 07/22/02
FLEMING CORP	C00763	8/23/2002	1 504 80	CCM56877 NS	Overbilling by Northeast Division on pallets for NSE (Prego)
FLEMING OAKS	C00293	9/24/2002	3 711 84	NEP899928	Over billing by Northeast division for V8 Splash NSE Loose cases paid on NEP912855 (320cs) Balance due for 1254 cs @ $2 96 per cs
FLEMING OAKS	C10427	10/4/2002	17 880 00	NEP920315	Over billing by Northeast division for Prego 26oz NSE Loose cases paid on NEP920020 (1301cs) Balance due for overbilling of 5 960cs @ $3 00 per cs
FLEMING MASSILLON	C10383	10/7/2002	19 172 28	MAP940321	Over Billing 26 oz Soup withdrawal 453 Fleming deducted for 2 084cs @ $2 88 cs or $4 697 28 09/22/02-09/28/02 is an Invalid Reflect Window for Prego 4 825 cs @ $3 00 per cs $14 475 00 Promo Ended 09/21/02
FLEMING SACRAMENTO	C00358	10/8/2002	2 396 16	NCF789348	Floorstock Protection Invalid against PVA
FLEMING MASSILLON	C10382	10/28/2002	25 431 12	MAP940320	Over Billing FA Pasta withdrawal 290 Fleming deducted for 1 358cs or $2 563 20 09/22/02-09/28/02 is an Invalid Reflect Window for Chicken Noodle Tomato & Select Soups $22 867 92 Promo Ended 09/21/02
FLEMING SACRAMENTO	C00372	10/30/2002	718 41	NCG833133	Invalid Deduction For Discontinued Items
FLEMING FRESNO	C00509	11/1/2002	803 24	FSP997419	Overbilling for October Chunky Soups Took additional price reduction ranging from $ 60 to $ 93 on assorted products Price reductions were also added to several pallets See b/u for details Contract pice reduction was $5 40 per cs
FLEMING MASSILLON	C10747	11/20/2002	38 333 12	MAP941126	Over Billing for Select 10/26/02 11/2/02 Contract Cap was already reached on MAP940957 Dated 11/11/2002
FLEMING LACROSSE	C01462	12/2/2002	6 090 00	LAC037153BB	Overbilling for October Select Soup promotion Were not paid back with other billing because Lacrosse is on another system that does not allow Fleming Corporate to force a repayment
FLEMING MASSILLON	C10856	12/4/2002	27 763 44	MAP941465	Invalid reflect window for Select 11/09/02 11/16/02 Promo ended 11/8/02 Visionet Contract #83433 Billed for 3 989 cs within this window
FLEMING TULSA DIVISION	C00958	1/12/2003	4 283 01	TUW200514	Invalid Damage Spoliage Ded'n Sent to Richard Willhite then to Pam Brantley on 3/26/03- REPAY
FLEMING SACRAMENTO	C01082	1/14/2003	2 857 13	NCW300196	Damage Spoliage Deduction
FLEMING LINCOLN	C00078	1/16/2003	9 192 80	1300AD	Post Audit Deduction Against PVA Paid by check # 000326981 on 11/16/2000 in the amout of $9 192 80 for Bakers Supermarket
FLEMING LINCOLN	C00077	1/16/2003	6 965 28	26690AD	Post Audit Deduction Against PVA Paid by check # 000326980 on 11/16/2000 in the amout of $6 965 28 for Bakers Supermarket
FLEMING KANSAS CITY	C01167	1/22/2003	10 080 00	KCX936934	Duplicate billing for same products and timeframe Paid by Campbell in May 2002
FLEMING FRESNO	C00830	1/24/2003	1 318 95	FSW021338	Damage Spoliage Deduction
FLEMING FRESNO	C01210	1/28/2003	560 34	FSW300215	Damage Spoliage Deduction
FLEMING SACRAMENTO	C013232	1/31/2003	4 536 00	NCS873530	Fleming received a check & deducted for the same amount REPAY

Division	Campbell CB #	Deduction Date	Disputed Deduction Amt	Fleming Reference #	Reason for Dispute
FLEMING SACRAMENTO	C01291	2/6/2003	5 022 00	NCS875161	Fleming received a check & deducted for the same amount REPAY
FLEMING SALT LAKE CITY	C01551	2/9/2003	2 000 00	SLH527229	Waiting For Payback From Harmons
FLEMING SALT LAKE CITY	C01609	2/10/2003	1 500 00	SLH527253	Waiting For Payback From Harmons
FLEMING FORT WAYNE	C02236	2/25/2003	507 20	INU908193	Customer deducted for shortage but carrier signed that order was complete
FLEMING SACRAMENTO	C01479	3/7/2003	566 99	NCW300321	Damage Spoilage Deduction
FLEMING KANSAS CITY	C01607	3/8/2003	11 690 64	KCP982148	Invoiced 3 times KCP982054 2 250cs on 2/11/03 KCP981893 2 115cs on 01/28/03 & the reference ded n KCP982148 There is an overbilling of 4 500 cs vs movement to retailers
FLEMING GARLAND	C03688	3/10/2003	722 55	GAW300202	Damage Spoilage Deduction Collection letter sent 3/10 spoke with Mark Lammers at division several times no resolution to date
FLEMING GARLAND	C03891	3/10/2003	761 80	GAF723474	Floorstock Protection Invalid against PVA Collection letter sent 3/10 spoke with Mark Lammers at division several times no resolution to date
FLEMING LAFAYETTE	C01118	3/10/2003	1 012 00	LFW900822	Damage Spoilage Deduction Met with Chris Brangenberg at division 3/5 follow up collection letter sent 3/10 division promised payback but no resolution to date
FLEMING LAFAYETTE	C01174	3/10/2003	823 31	LFW300346	Damage Spoilage Deduction Met with Chris Brangenberg at division 3/5 follow up collection letter sent 3/10 division promised payback but no resolution to date
FLEMING LUBBOCK	C01129	3/10/2003	1 111 04	LUG527417	Deduction taken for Damaged Product Should be sent through reclamations or return set up through CBM Invalid Collection letter sent 3/10 Wayne Lawley at division says it was for returned goods Have been unable to get invoice or PO number to ven
FLEMING LUBBOCK	C01714	3/10/2003	3 584 99	LUG275384	Deduction taken for Storage and Handling charges Against PVA Collection letter sent 3/10 Wayne Lawley at division says it was for returned goods Have been unable to get invoice or PO number to verify
FLEMING MINNEAPOLIS	C02449	3/11/2003	2 949 50	MIN0001890736	Customer deducted for shortage but carrier signed that order was complete
FLEMING LACROSSE	C03399	3/12/2003	14 612 40	LAC012446PR	Post Audit Deduction Against PVA
FLEMING PHOENIX	C01787	3/12/2003	684 00	PXP962847	V8 Smoothie OI claim double claim invalid Agreed to repay on 3/11/03 by Chris Hansen & Jim Swafford
FLEMING LACROSSE	C03437	3/14/2003	13 800 60	LAC041708BB	Deduction taken on wrong vendor REPAY
FLEMING MASSILLON	C11528	3/14/2003	468 00	MAP943169	Duplicate allowance received $ on off invoice (Smoothie only)
FLEMING OAKS	C01334	3/14/2003	673 92	NEP923068	Duplicate deduction received on off invoice
FLEMING GENEVA	C02269	3/19/2003	491 69	GEW300248	**Warehouse Damage Spoilage Deduction Request for repayment and response emailed to Cheryl Green 3/4/03**
FLEMING LACROSSE	C02757	3/24/2003	6 240 00	LAC040110BB	Duplicate billing on pallets from Division and PSC for Fleming Food Show
FLEMING SUPERIOR	C02157	3/24/2003	3 676 20	SUP079457BB	Duplicate billing on pallets from Division and PSC for Fleming Food Show
FLEMING FRESNO	C01569	3/26/2003	1 002 05	FSW300401	Damage Spoilage Deduction
TOTAL			**245,034 96**		

Division	Campbell CB #	Deduction Date	Disputed Deduction Amt	Fleming Reference #	Reason for Dispute
FLEMING TULSA DIVISION	C00958	1/12/2003	4 283 01	TUW200514	Invalid Damage Spoliage Ded n Sent to Richard Willhite then to Pam Brantley on 3/26/03- REPAY
FLEMING CORP	C00858	8/23/2002	3 594 24	CCM56969 NS	Products were not shipped to Fleming because it did not meet qualification of club pack rules [Full Trucks] (V8 Dispenser Packs) This was communicated to Fleming on 07/22/02
FLEMING CORP	C00763	8/23/2002	1 504 80	CCM56877 NS	Overbilling by Northeast Division on pallets for NSE (Prego)
FLEMING FORT WAYNE	C02236	2/25/2003	507 20	INU908193	Customer deducted for shortage but carrier signed that order was complete
FLEMING FRESNO	C00509	11/1/2002	803 24	FSP997419	Overbilling for October Chunky Soups Took additional price reduction ranging from $ 60 to $ 93 on assorted products Price reductions were also added to several pallets See b/u for details Contract pice reduction was $5 40 per cs
FLEMING FRESNO	C00830	1/24/2003	1 318 95	FSW021338	Damage Spoliage Deduction
FLEMING FRESNO	C01210	1/28/2003	560 34	FSW300215	Damage Spoliage Deduction
FLEMING FRESNO	C01569	3/26/2003	1 002 05	FSW300401	Damage Spoliage Deduction
FLEMING GARLAND	C03688	3/10/2003	722 55	GAW300202	Damage Spoliage Deduction Collection letter sent 3/10 spoke with Mark Lammers at division several times no resolution to date
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FLEMING GENEVA	C02269	3/19/2003	491 69	GEW300248	**Warehouse Damage Spoliage Deduction Request for repayment and response emailed to Cheryl Green 3/4/03**
FLEMING KANSAS CITY	C01167	1/22/2003	10 080 00	KCX936934	Duplicate billing for same products and timeframe Paid by Campbell in May 2002
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FLEMING LACROSSE	C03399	3/12/2003	14 612 40	LAC012446PR	Post Audit Deduction Against PVA
FLEMING LACROSSE	C02757	3/24/2003	6 240 00	LAC040110BB	Duplicate billing on pallets from Division and PSC for Fleming Food Show
FLEMING LACROSSE	C03437	3/14/2003	13 800 60	LAC041708BB	Deduction taken on wrong vendor REPAY
FLEMING LAFAYETTE	C01118	3/10/2003	1 012 00	LFW900822	Damage Spoliage Deduction Met with Chris Brangenberg at division 3/5 follow up collection letter sent 3/10 division promised payback but no resolution to date
FLEMING LAFAYETTE	C01174	3/10/2003	823 31	LFW300346	Damage Spoliage Deduction Met with Chris Brangenberg at division 3/5 follow up collection letter sent 3/10 division promised payback but no resolution to date
FLEMING LINCOLN	C00078	1/16/2003	9 192 80	1300AD	Post Audit Deduction Against PVA Paid by check # 000326981 on 11/16/2000 in the amout of $9 192 80 for Bakers Supermarket
FLEMING LINCOLN	C00077	1/16/2003	6 965 28	26690AD	Post Audit Deduction Against PVA Paid by check # 000326980 on 11/16/2000 in the amout of $6 965 28 for Bakers Supermarket

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FLEMING MASSILLON	C10382	10/28/2002	25 431 12	MAP940320	Over Billing FA Pasta withdrawal 290 Fleming deducted for 1 358cs or $2 563 20 09/22/02-09/28/02 is an Invalid Reflect Window for Chicken Noodle Tomato & Select Soups $22 867 92 Promo Ended 09/21/02
FLEMING MASSILLON	C10747	11/20/2002	38 333 12	MAP941126	Over Billing for Select 10/26/02 11/2/02 Contract Cap was already reached on MAP940957 Dated 11/11/2002
FLEMING MASSILLON	C10856	12/4/2002	27 763 44	MAP941465	Invalid reflect window for Select 11/09/02 11/16/02 Promo ended 11/8/02 Visionet Contract #83433 Billed for 3 989 cs within this window
FLEMING MASSILLON	C11528	3/14/2003	468 00	MAP943169	Duplicate allowance received $ on off invoice (Smoothie only)
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FLEMING OAKS	C00293	9/24/2002	3 711 84	NEP899928	Over billing by Northeast division for V8 Splash NSE Loose cases paid on NEP912855 (320cs) Balance due for 1254 cs @ $2 96 per cs
FLEMING OAKS	C10427	10/4/2002	17 880 00	NEP920315	Over billing by Northeast division for Prego 26oz NSE Loose cases paid on NEP920020 (1301cs) Balance due for overbilling of 5 960cs @ $3 00 per cs
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FLEMING PHOENIX	C01787	3/12/2003	684 00	PXP962847	V8 Smoothie OI claim double claim invalid Agreed to repay on 3/11/03 by Chris Hansen & Jim Swafford
FLEMING SACRAMENTO	C00358	10/8/2002	2 396 16	NCF789348	Floorstock Protection Invalid against PVA
FLEMING SACRAMENTO	C00372	10/30/2002	718 41	NCG833133	Invalid Deduction For Discontinued Items
FLEMING SACRAMENTO	C01082	1/14/2003	2 857 13	NCW300196	Damage Spoilage Deduction
FLEMING SACRAMENTO	C013232	1/31/2003	4 536 00	NCS873530	Fleming received a check & deducted for the same amount REPAY
FLEMING SACRAMENTO	C01291	2/6/2003	5 022 00	NCS875161	Fleming received a check & deducted for the same amount REPAY
FLEMING SACRAMENTO	C01479	3/7/2003	566 99	NCW300321	Damage Spoilage Deduction
FLEMING SALT LAKE CITY	C01551	2/9/2003	2 000 00	SLH527229	Waiting For Payback From Harmons
FLEMING SALT LAKE CITY	C01609	2/10/2003	1 500 00	SLH527253	Waiting For Payback From Harmons
FLEMING SUPERIOR	C02157	3/24/2003	3 676 20	SUP079457BB	Duplicate billing on pallets from Division and PSC for Fleming Food Show
TOTAL			**245,034 96**		

FLEMING SAN ANTONIO
4300 INDUSTRY PARK
SAN ANTONIO TX

xB4 01 0

Tulsa

355 00245475

21 365 00057457 1

1-13-03

12/23/02 0080022113 1,021,607 03 12/24/02 100759 03/24/03 4,283 01
7-00

12/24/02 TUW200514 CSC UNIDENTIFIED DEDUCTION Repay

12/24/02 100458 03/24/03 754 293 01

1741 POLYTECH CENTER
CHICAGO IL 60677-1005

DM

21 365 00057457 01 U

Jo Brenda

C00958

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TULSA	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	TUW200514

REF INV		INVC DATE	12/18/2002	DEPT	100	GROCERY
REF PO	0	DED DATE	12/18/2002	BROKER		
M-VNDR	0	ORD DATE	12/18/2002	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	DAMAGED PRODUCT	0 0	0	$0 00	$0 00
L7	05100013826	Damage,Recoup-PRGO PST BK TOM-GR-BS	0 0	1	$23 00	$23 00
L7	05100013827	Damage,Recoup-PRGO PST BK 3 CHS MRN	0 0	2	$23 00	$46 00
L7	0415657	Damage,Recoup-PACE PICANTE SCE MILD	0 0	1	$12 00	$12 00
L7	0415656	Damage,Recoup-PACE PICANTE SCE MED	0 0	1	$21 00	$21 00
L7	0415658	Damage,Recoup-PACE PICANTE SCE MED	0 0	1	$12 00	$12 00
L7	04156517	Damage,Recoup-PACE PICANTE SCE MILD	0 0	1	$21 00	$21 00
L7	04156514016	Damage,Recoup-PACE THK SALSA MILD	0 0	4	$22 50	$90 00
L7	04156514116	Damage,Recoup-PACE THK SALSA MEDIUM	0 0	2	$23 00	$46 00
L7	04156519	Damage,Recoup-PACE PICANTE SCE HOT	0 0	3	$20 67	$62 01
L7	04156514024	Damage,Recoup-PACE THCK CHKY SALSA	0 0	1	$32 00	$32 00
L7	05100012939	Damage,Recoup-CMP R&W TOM	0 0	1	$32 00	$32 00
L7	04156567	Damage,Recoup-PACE PICANTE SAUCE MI	0 0	1	$29 00	$29 00
L7	0510002513	Damage,Recoup-FA SPAGHETTI	0 0	1	$12 00	$12 00

214 495-4081

L7	0510002524	Damage,Recoup-FA SPAGHETTIOS	0 0	2	$14 00	$28 00
L7	0510002527	Damage,Recoup-FA SPAGHETTIOS W FNK	0 0	3	$23 66	$70 98
L7	0510002526	Damage,Recoup-FA SPAG & MEATBALLS	0 0	1	$24 00	$24 00
L7	0510005300	Damage,Recoup-SWN CHUNK WHT CHICKEN	0 0	1	$26 00	$26 00
L7	0510002402	Damage,Recoup-SWN CHICKEN ALA KING	0 0	1	$13 00	$13 00
L7	0510002795	Damage,Recoup-PRGO MUSHRM SPAG SCE	0 0	1	$14 00	$14 00
L7	0510002548	Damage,Recoup-PRGO REG SPAG SCE	0 0	1	$14 00	$14 00
L7	0510002796	Damage,Recoup-PRGO MUSHRM SPAG SCE	0 0	12	$16 58	$198 96
L7	0510002794	Damage,Recoup-PRGO MEAT SPAG SCE	0 0	12	$16 50	$198 00
L7	0510002549	Damage,Recoup-PRGO REG SPAG SCE	0 0	23	$16 56	$380 88
L7	0510001212	Damage,Recoup-PRGO XCHNK MSHRM & ON	0 0	1	$16 00	$16 00
L7	0510005045	Damage,Recoup-PRGO EX CKY MUSH-ZEST	0 0	2	$16 50	$33 00
L7	05100013810	Damage,Recoup-CMP CKY GR CHIC/VEG/P	0 0	1	$20 00	$20 00
L7	05100013318	Damage,Recoup-CM SEL RSTD CHIC W/RI	0 0	1	$17 00	$17 00
L7	05100013857	Damage,Recoup-CAM CLASS RTS CHIC RI	0 0	1	$12 00	$12 00
L7	0510001231	Damage,Recoup-CMP VEGETABLE BEEF	0 0	1	$40 00	$40 00
L7	0510001659	Damage,Recoup-CMP HM CK CKN/NOODLE	0 0	2	$20 50	$41 00
L7	0510001660	Damage,Recoup-CMP HM CK CNTRY VEG	0 0	45	$16 96	$763 20
L7	0510004244	Damage,Recoup-CMP HME COOKN CK/RICE	0 0	2	$20 00	$40 00

L7	0510001251	Damage,Recoup-CMP CHICKEN NOODLE	0 0	7	$32 14	$224 98
L7	0510001261	Damage,Recoup-CMP CREAM OF MUSHRM	0 0	2	$39 50	$79 00
L7	0510001147	Damage,Recoup-CMP MINESTRONE	0 0	2	$16 00	$32 00
L7	0510001031	Damage,Recoup-CMP CREAM OF CHICKEN	0 0	5	$39 80	$199 00
L7	0510001187	Damage,Recoup-CMP BEEF BROTH	0 0	2	$16 50	$33 00
L7	0510001477	Damage,Recoup-CMP CHEDDAR CHEESE	0 0	1	$24 00	$24 00
L7	0510002107	Damage,Recoup-CMP CHICKEN BROTH	0 0	3	$16 67	$50 01
L7	05100012906	Damage,Recoup-SWN BEEF BROTH W/ONIO	0 0	6	$17 17	$103 02
L7	05100012764	Damage,Recoup-CMP RTS TOMATO PLASTI	0 0	1	$24 00	$24 00
L7	0510009919	Damage,Recoup-CMP VEGETABLE BEEF	0 0	1	$19 00	$19 00
L7	0510001271	Damage,Recoup-CMP CRM OF MUSHROOM S	0 0	1	$16 00	$16 00
L7	0510009931	Damage,Recoup-CMP CHICKEN NOODLE	0 0	3	$16 33	$48 99
L7	05100011	Damage,Recoup-CMP TOMATO SOUP	0 0	2	$33 00	$66 00
L7	05100014800	Damage,Recoup-CMP BROCCOLI & CHEESE	0 0	3	$20 00	$60 00
L7	05100012632	Damage,Recoup-CMP HC 98% FF NE CLAM	0 0	1	$21 00	$21 00
L7	0510001647	Damage,Recoup-CMP CREAM OF POTATO	0 0	3	$20 00	$60 00
L7	0510002457	Damage,Recoup-CMP HMSTYLE CHKN NODL	0 0	1	$24 00	$24 00

NextPage

CNTACT	Tim McEntee	CNTACT	918-439-6761	TOTAL AMOUNT	$4,283 01

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TULSA	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	TUW200514

REF INV		INVC DATE	12/18/2002	DEPT	100	GROCERY
REF PO	0	DED DATE	12/18/2002	BROKER		
M-VNDR	0	ORD DATE	12/18/2002	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	0510001291	Damage,Recoup-CMP BEAN W BACON	0 0	1	$40 00	$40 00
L7	0510003813	Damage,Recoup-CMP CKY CK CORN CHWDR	0 0	3	$20 66	$61 98
L7	0510004313	Damage,Recoup-CMP CHKY HRTY CHIC VE	0 0	1	$21 00	$21 00
L7	05100012131	Damage,Recoup-CMP RF CRM OF BROC/CH	0 0	1	$20 00	$20 00
L7	0510003885	Damage,Recoup-CMP CHKY CLSC CHICK N	0 0	1	$21 00	$21 00
L7	05100012842	Damage,Recoup-CMP CHKY BKD POT STK/	0 0	1	$21 00	$21 00
L7	0510002429	Damage,Recoup-SWN CHICKEN BROTH NG	0 0	3	$17 00	$51 00
L7	0510003113	Damage,Recoup-CMP ON SOUP & RECP MX	0 0	1	$11 00	$11 00
L7	0510003110	Damage,Recoup-CMP CHIC NDL & RCP MX	0 0	1	$13 00	$13 00
L7	05100013829	Damage,Recoup-PRGO ITLN SAUS PASTA	0 0	1	$23 00	$23 00
L7	05100010348	Damage,Recoup-SWN PREM WHT CHNK CHK	0 0	1	$31 00	$31 00
L7	04156513361	Damage,Recoup-PACE PICANTE MEDIUM	0 0	1	$35 00	$35 00
L7	04156513364	Damage,Recoup-PACE SALSA MILD	0 0	1	$43 00	$43 00

L7	04156514316	Damage,Recoup-PACE X-MLD THK/CHKY S	0 0	1	$21 00	$21 00
L7	05100013819	Damage,Recoup-FRANCO AM SPAG O'S W/	0 0	2	$15 00	$30 00
L7	0510002484	Damage,Recoup-FA SPAGETTI O'S	0 0	3	$11 00	$33 00
L7	05100014794	Damage,Recoup-CMP OYSTER STEW	0 0	1	$19 00	$19 00
L7	05100014569	Damage,Recoup-CMP SLCT BF RSTD BARL	0 0	1	$21 00	$21 00
L7	05100014806	Damage,Recoup-CMP FIESTA NACHO CHEE	0 0	1	$12 00	$12 00
L7	0510001418	Damage,Recoup-CMP CHNKY OF VEG BEEF	0 0	1	$20 00	$20 00
L7	05100010656	Damage,Recoup-CMP CKUNKY BEEF	0 0	2	$20 00	$40 00
L7	0510002649	Damage,Recoup-CMP HR CHICKN BROTH R	0 0	1	$9 00	$9 00
L7	05100010893	Damage,Recoup-CMP CKY CKN NDL CLASS	0 0	1	$14 00	$14 00
L7	05100010879	Damage,Recoup-CMP CHUNKY VEG SOUP	0 0	1	$14 00	$14 00
L7	05100010874	Damage,Recoup-CMP CHNKY STEAK & POT	0 0	2	$14 50	$29 00
L7	05100010899	Damage,Recoup-CMP HM COOKN CHCKN NO	0 0	1	$14 00	$14 00
L7	0510003957	Damage,Recoup-CMP HEARTY VEG PASTA	0 0	2	$16 50	$33 00
L7	0510005500	Damage,Recoup-CMP CRM OF CHICKEN	0 0	1	$19 00	$19 00
L7	0510001397	Damage,Recoup-CMP CHUNKY VEGETABLE	0 0	1	$21 00	$21 00
L7	05100012911	Damage,Recoup-PRGO ITAL SAUSG/GARLI	0 0	1	$19 00	$19 00
L7	05100010546	Damage,Recoup-PRGO ROASTED GAR/PARM	0 0	1	$16.00	$16 00
L7	05100012568	Damage,Recoup-FA BEEF GRAVY	0 0	1	$15 00	$15 00

L7	05100011552	Damage,Recoup-CMP REDCD FAT CR OF C	0 0	1	$20 00	$20 00

PreviousPage

CNTACT	Tim McEntee	CNTACT PHONE	918-439-6761	TOTAL AMOUNT DEDUCTED	$4,283 01

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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FLEMING/FOOD ~~MARKETING~~
INDIRECT ~~COUPON~~ ACTIVITY
1945 ~~LAKEPOINTE DRIVE~~
LEWISVILLE ~~TX~~
B 01 14 San Antonio

365 57457
21 ~~355~~ ~~00242854~~ 1

9/24/02

Rem 3594.24

08/29/02 008019448 138,714 72 ~~08/30/02 C00858~~ 11/28/02 ~~7,188 48~~
77-00

08/30/02 CCM56969-NS CSC UNIDENTIFIED DEDUCTION

9/26 - P458385 - # 3,594.24

08/30/02 C00858 11/28/02 7,188 4

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 355 00242854 ~~01 0~~

Cheryl Green
04/24/2003 03 50 PM

To Pat Bisceglie/US/CAMPSOUP/CSC@CSC
cc
Subject Fwd NSE Deduction # CCM 56969 and CCM 56970

Per your request

Cheryl Green
Campbell Sales Company
Sr Financial Analyst
5055 W Park Blvd Suite 550
Plano, TX 75093
(214) 495-4081

----- Forwarded by Cheryl Green/US/CAMPSOUP/CSC on 04/24/2003 02 49 PM -----

Caryn Lowe
10/07/2002 04 07 PM

To Penny Mahon/US/CAMPSOUP/CSC@CSC, Cheryl Green/US/CAMPSOUP/CSC@CSC
cc
bcc
Subject Fwd NSE Deduction # CCM 56969 and CCM 56970

See note below for repayment of deduction

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

----- Forwarded by Caryn Lowe/US/CAMPSOUP/CSC on 10/07/2002 04 06 PM -----

chansen@email flemi ng com
10/07/2002 03 11 PM

To HFARMER2@email fleming com
cc caryn_lowe@campbellsoup com
bcc
Subject Fwd NSE Deduction # CCM 56969 and CCM 56970

Harold

Please process the "bonus allowance" credit as needed for cases not shipped from Campbell's to the divisions

Thank you

Chris Hansen
National Category Manager-Beverage
Fleming Customer Support Center
1945 Lakepointe Dr
Lewisville, TX 75057
972-906-8533
chansen@email fleming com

----- Message from caryn_lowe@campbellsoup com on Tue, 24 Sep 2002 14 28 35 -0500 -----

To chansen@email fleming com
cc cadams1@email fleming com, rick_ashford@campbellsoup com, penny_mahon@campbellsoup com
Subject NSE Deduction # CCM 56969 and CCM 56970

Chris,

Fleming has deducted for the V8 Dispenser Pk that was sold on the National Selling Event shipping in September As you might remember, because of the shipping requirements, we did not ship all of the recaped orders (Not included is a scanned copy of 56970 which is only 2 for Lincoln - which did not ship

We were billed for a total of 52 and we shipped a total of 26

Details are attached Total amount to be repaid $3,594 24

(See attached file Deduction CCM 56969-CCM 56970 xls)(See attached file Deduction CCM56969-NSE3 pdf)

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

****
This e-mail and any files transmitted with it may contain confidential information and is intended solely for use by the individual to whom it is addressed If you received this e-mail in error, please notify the sender, do not disclose its contents to others and delete it from your system
****





Deduction CCM 56969-CCM 56970 Deduction CCM56969-NSE3 p Chris Hansen vcf

Cheryl Green
04/24/2003 02 26 PM

To Pat Bisceglie/US/CAMPSOUP/CSC@CSC
cc
Subject V8 Splash Dispenser Pks for NSE

Pat

Attached is the communication on CB # C00858 Again the communication is dated but hopefully it will help

Cheryl Green
Campbell Sales Company
Sr Financial Analyst
5055 W Park Blvd Suite 550
Plano TX 75093
(214) 495-4081

----- Forwarded by Cheryl Green/US/CAMPSOUP/CSC on 04/24/2003 01 25 PM -----

Caryn Lowe
03/12/2003 04 00 PM

To Cheryl Green/US/CAMPSOUP/CSC@CSC
cc
bcc
Subject V8 Splash Dispenser Pks for NSE

Cheryl,

Here is the message I sent to Chris Hansen on the dispenser packs

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

----- Forwarded by Caryn Lowe/US/CAMPSOUP/CSC on 03/12/2003 03 59 PM -----

Caryn Lowe 08/20/2002 08 22

To chansen@email fleming com
cc

Subject V8 Splash Dispenser Pks for NSE

Chris,

Our Customer Service Center has told me that Phoenix continues to try and order 3 V8 Dispenser Pk mods that were ordered for the NSE As per my message below, we will not be shipping this product as the remainder of the truck must be filled with red juice which would put the division in an overstock on inventory Can you let the buyers know for Lacrosse, OKC, Phoenix, Fresno and Nor Cal that we will not be ordering this item Please call if you have any questions or concerns

Thank you for your support

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

----- Forwarded by Caryn Lowe/US/CAMPSOUP/CSC on 08/20/2002 08 17 AM -----

Caryn Lowe 07/22/2002 12 15

To chansen@email fleming com
cc Rick Ashford/US/CAMPSOUP/CSC@CSC Brenda Loynachan/US/CAMPSOUP/CSC@CSC

Subject V8 Splash Dispenser Pks for NSE

Chris,

The following divisions ordered less than 10 V8 Dispenser packs (14652) in response to the National Selling Event that ships in September As you might remember, this dispenser pack is a Club Pack item and adheres to the "rules" of Campbell club packs, - one of which on this item, that this item must ship in truckloads from the plant We are filling the trucks that the V8 Dispenser would ship on with our red juice products (thereby adhering to the rule) Since these divisions bought so few of the dispenser packs, to fill the remainder of thruck with red juice puts these divisions in an over inventory situation So, to keep inventory levels at an optimimum, we will not ship the V8 Dispenser 14652 to

Lacrosse, OKC, Phoenix, Fresno, and Nor Cal

We will be shipping as ordered

Garland, Superior and Massillon

Please call if you have questions or concerns

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

FLEMING/FOOD MARKETING
INDIRECT COUPON ACTIVITY
1945 LAKEPOINTE DRIVE
~~LEWISVILLE, TX~~ San Antonio
B 01 14

365 57457
21 ~~355~~ ~~00242854~~ 1

10/22/02

Rem # 1,504 80

08/23/02 008019319 93,929 46 ~~08/23/02~~ C00763 11/21/02 ~~28,252 62~~
77-00

08/23/02 CCM56877-NS CSC UNIDENTIFIED DEDUCTION

9/26 - P 458404 - # 26,747.82

08/23/02 C00763 11/21/02 28,252 62

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 355 00242854

77 M
~~01 U~~

Cheryl Green
04/24/2003 02 17 PM

To Pat Bisceglie/US/CAMPSOUP/CSC@CSC
cc
Subject Re NSE Deduction # 56877 - Prego CB C00763

Pat

Attached is a line of communication regarding the request for repayment on CB# C00763 Flmg San Antonio It is somewhat dated, but hopefully it will help We were in the process of getting repayment when Fleming declared bankruptcy I guess we were a dollar short and a way to late

Cheryl Green
Campbell Sales Company
Sr Financial Analyst
5055 W Park Blvd Suite 550
Plano, TX 75093
(214) 495-4081

----- Forwarded by Cheryl Green/US/CAMPSOUP/CSC on 04/24/2003 01 13 PM -----

Caryn Lowe
03/12/2003 04 15 PM

To Cheryl Green/US/CAMPSOUP/CSC@CSC
cc
bcc
Subject Re NSE Deduction # 56877 - Prego

Cheryl,

This is a copy of the message I sent to Scott

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

----- Forwarded by Caryn Lowe/US/CAMPSOUP/CSC on 03/12/2003 04 15 PM -----

Caryn Lowe 10/28/2002 11 14

To Cheryl Green/US/CAMPSOUP/CSC@CSC
cc

Subject Re NSE Deduction # 56877 - Prego

Cheryl

Did you get the NSE deductions that were outstanding paid back - after your meeting with Gail? See Scott's note below

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

----- Forwarded by Caryn Lowe/US/CAMPSOUP/CSC on 10/28/2002 11 13 AM -----

sjensch@email fleming com
10/26/2002 03 55 PM

To caryn_lowe@campbellsoup com
cc
bcc
Subject Re NSE Deduction # 56877 - Prego

Caryn,

Doesn't Campbells have a monthly meeting set up with Gail to go over deductions such as these? Honestly, I don't have the time to chase deductions along with everything else

SJ

>>> <caryn_lowe@campbellsoup com> 10/22/02 03 19PM >>>

Scott,

The NSE deduction # CCM 56877 - all the and written numbers on the left are basically what was billed against what we shipped The discrepancy on this bill is in the NE

The NE has billed for 141 pallets (this is what the bill adds up to, although there is no detail) at $12,576 98
According to our records, we shipped 26 small and 109 large pallets Total owed $10,872

Difference $1,504 80 - which is what I was asking to be repaid

Thank you for your prompt attention to this, as this has been on our books since August

(See attached file Deduction CCM56877-NSE3 Prego pdf)

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

sjensch@email fl eming com
10/21/2002 10 20 AM

To caryn_lowe@campbellsoup com
cc
bcc
Subject Re NSE Deduction # 56877 - Prego

There are no "details" attached There's a bill with a bunch of numbers written on it, check marks, "x's" etc I can't make anything out of it

SJ

>>> <caryn_lowe@campbellsoup com> 10/18/02 03 41PM >>>
Scott,

HELP!!

Can you review the information below concerning the Prego National Selling Event We were over billed and need

$1504 80 repaid

Below and attached are the details

Thank you for your attention to this deduction!

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

----- Forwarded by Caryn Lowe/US/CAMPSOUP/CSC on 10/18/2002 11 30 AM -----

Caryn Lowe

To Scott Jenschke

09/24/2002 02 38 PM

cc Cyndi Adams, Rick Ashford/US/CAMPSOUP/CSC, Penny Mahon/US/CAMPSOUP/CSC, Kelly Haynes/US/CAMPSOUP/CSC, john creuzberger

bcc

Subject NSE Deduction # 56877 - Prego

Scott,

Attached is a copy of National Selling Event deduction for Prego #CCM 56877

We were billed $12,576 98 for NE Maryland -
There were no details on the break out, but it would add up to 141 pallets of 13590

We should have been billed $10,872
Actually shipped 26 of code 12246 @$50 16 = $1304 16

109 of code 13590 @ $87 78 = $9,568 02 Total $10, 872

Can you authorize repayment of $1504 80

Thank you for your support

(See attached file Deduction CCM56877-NSE3 Prego pdf)

Caryn Lowe
Hm Office 972-492-6544
Cell 972-740-5433

****
This e-mail and any files transmitted with it may contain confidential information and is intended solely for use by the individual to whom it is addressed If you received this e-mail in error, please notify the sender, do not disclose its contents to others and delete it from your system

****

FLEMING FORT WAYNE
3405 MAYER ROAD
FORT WAYNE, IN 21 235 00242614 1

B 01 07

02/24/03 008023507 662,136 39 02/25/03 C02236 05/26/03 607 20
77-00

02/25/03 INU908193 CSC UNIDENTIFIED DEDUCTION

02/25/03 C02236 05/26/03 607 2

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 235 00242614 _01 U

08 A

NAPOLEON

CAMPBELL SOUP COMPANY
CUSTOMER SERVICE CENTER

TO Lois Boulton

DATE 2/26/03

PHONE#. 49-592-1010

FAX# 49-599-6673

NUMBER OF PAGES INCLUDING COVER SHEET ____

FROM Ruth Belford

FAX 1-856-317-3130

PHONE # 1-800-214-7730 ext 3084

E-MAIL Ruth_Belford@campsoup.com

COMMENTS

Please send POP for following

Fleming Ft Wayne - 830828

Thank You
Ruth

CENTER

*REQUEST FOR Proof of Pick-Up/Proof of Delivery **

Requested by	Return Fax #

Shipment Method	Campbell Ship	or	CPU
Shipping Facility 004		Ship Date 2/14/03	
Bill of Lading#: 8308728		Carrier Pro#	
CPU - Fax Request to Plant Personnel:**			
Date	To	Fax Number	
WE SHIP – Fax Request to Campbell Carrier:			
Carrier Name			
Date	Fax Number		

Code 08 CPU, Over, Short, Damaged Check ✓	Code 11 Product Refused/ Returned Check	Code 26 We SHIP – Over, Short, Damaged Check	Past Due Invoice Check	Other - Specify Reason Below Check

Customer Name	Fleming Ft Wayne dsd
Customer A/R Acct	21 235 00242614
Invoice Number	1885678
Chargeback Number	C02236 Date 2/25/03 Dollars 607 20
Reason for Request	*Check* [✓] *WMS has been viewed, prior to POP/POD request.*
Date Submitted	2/26/03 Coordinator/Team K. Fleischer Team

Date POP/POD Received _____ Returned to Coordinator ____

Coordinator/Collection Actions

Request authorization for invalid deduction: Date. _____

Team Leader Approval (<$5,000,00) _____ Action: CF CC SA RT Denial

Manager, Team Ops(>$5,000 00) _____ Action CF CC SA RT Denial

Denial Reason._____

_____

Final Action Creditek ___ File ___ Return for more info ___

*Items under the Customer's A/R CAP are exempt from this process ** All requests to and responses from the Campbell Plants will be managed by each Team's centralized control desk

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN N J 08103-1799

405 841.4220

3/5/03

TO Carmelita Zaragoza

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (11)

Carmelita

Repay letter for mailed 7th
Wayne deduction

Linda

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	0787
CONNECTION TEL	914058414220
SUBADDRESS	
CONNECTION ID	
ST TIME	03/05 11 50
USAGE T	03 19
PGS	11
RESULT	OK



Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405 841.4220

3/5/02

TO Carmelita Zaragoza

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (11)

CUSTOMER SERVICE CENTER
Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

March 5, 2003

Fleming Fort Wayne
3405 Meyer Road
Fort Wayne, In 46803

Attn Accts Payable

Re Deduction $607 20 on check no 008023507 dated 2/25/03

Your deduction document stated that you sustained a shortage of 30 cs V8 Splash Trop in our 2/14/03 shipment under invoice number 1885678 However, when your carrier picked up order, he signed for a complete order total 1570 cs and did not note any shortages

It is not a Campbell Soup policy to contact your carrier for resolution of this shortage

Please repay $607 20 Campbell Soup within 15 days of receipt of this letter and file a claim with your carrier for cases not delivered Kindly note our deduction C01245 on your payment remittance I have enclosed a copy of your deduction document, our invoice and proof of pickup

If you have any questions or comments please call me at 856-317-3009

Sincerely,

Linda Fleischer

Customer Service Corordinator
Campbell Soup Company

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8308728

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	2/14/03

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING-FORT WAYNE DIV Order Cancelled,Do Not Deliver 3405 MEYER ROAD FORT WAYNE IN 46803 er No - 1109774 Units 0 Wt Cases
						FLEMING-FORT WAYNE DIV 3405 MEYER ROAD FORT WAYNE IN 46803 er No 1109775 1570 Units 42,299 Wt 1570 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No. 004 - 8308728

CASES	1570	CORRECT WEIGHT IS	42,299	LBS	CUBIC FEET
	1570	Campbell Cases			

per

Per

Agen

allets In Accepted Out. 22 1,496 # Balance
e Chep In Accepted Out 22 1,496 #
OA 05366

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8308728

SHIP TO
MING-FORT WAYNE DIV
5 MEYER ROAD

T WAYNE IN 46803

SPECIAL INSTRUCTIONS

E&E#. 25415

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No. 004 - 1109774

VEHICLE NUMBER 531145

Seal# _____

DATE SHIPPED 2/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
2615	2/12/2003	234050	2/14/03

ROUTE/CARRIER
CK HAUL CPU CPUX

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
799	150			16 38	18 80 OZ	CKY STEAK & POT-EZO
056	150			16 38	18.80 OZ	CKY BF/CTRY VEG-EZO
058	300			16 38	18 80 OZ	CKY NE CLAM CHOW-EZ
	DO NOT	FREEZE				

L CASES	600		CORRECT WEIGHT IS		LBS	CUBIC FEET
	600		Campbel	Cases		

per _____ Age

Per _____

allets In Accepted, Out 0 0 # Balance
e Chep In Accepted Out 0 0 #

SHIPPING ORDER - F O B SHIPPER DOCK

SHIPPER'S NUMBER 004 - 8308728

SHIP TO
MTNG-FORT WAYNE DIV
5 MEYER ROAD

SPECIAL INSTRUCTIONS

E&E# 26415

T WAYNE IN 46803
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 - 1109775

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 531145

Seal# _____

DATE SHIPPED 2/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
2615	2/12/2003	234051	2/14/03

ROUTE/CARRIER

CK HAUL CPU CPUX

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
)0						
99		150	16	38	18 80 OZ	CKY STEAK & POT-EZO
)92	420	420	27	42	64 00 OZ	V8 VEG JUICE-PET
)56		150	16	38	18 80 OZ	CKY BF/CTRY VEG-EZO
)58		300	16	38	18 80 OZ	CKY NE CLAM CHOW-EZ
)73	200	200	38	10	64 00 FO	V8 SPL TROPICAL-PET
)11	200	200	38	10	64 00 OZ	V8 SPL BERRY BL-PET
773	150	150	38	10	64.00 OZ	V8 SPL STR/KIWI-PET
	DO NOT	FREEZE				

	CASES ORD	CASES SHPD	CORRECT WEIGHT IS		LBS	CUBIC FEET
CASES	970	1570		42299		
	970	1570	Campbell	Cases		

per

Agen

Per

allets In Accepted Out 22 1,496 # Balance:
e Chep In Accepted Out 22 1,496 #

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	INDIANA	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	INU908193

REF INV	1885678	INVC DATE	02/14/2003	DEPT	100	GROCERY
REF PO	234051	DED DATE	02/19/2003	BROKER		
M-VNDR	4605	ORD DATE	02/11/2003	MDSR	BJ	SEVIER, EDWARD

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	05100012573	V-8 SPLASH TROPICAL BLEND	0 0	30	$20 24	$607 20	SHORTAGES/NOT REC

CNTACT	SEVIER, EDWARD	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$607 20

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1885678
Invoice Date· 02/14/03

4
Page 1 of 1

ice to
EMING-FORT WAYNE DIV 242616
O BOX 268917
LAHOMA CITY, OK 73126

t to
MPBELL SALES COMPANY
41 SOLUTIONS CENTER
ICAGO, IL 606771005

to
EMING-FORT WAYNE DIV 242615
05 MEYER ROAD
RT WAYNE, IN 46803

Ship Date 02/14/03
Requested Delivery Date 02/14/03
Order Date 02/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	234051
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1109775
Trailer Number	531145/980806
Bill of Lading	8308728
Carrier	CUSTOMER PICK UP
Total Weight	42299 4 LBS
Total Cu ft	1256 69 CUB

Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
150	150	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	2988 00	2988 00
420	420	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	6375 60	6375 60
150	150	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
300	300	CA	12	18.8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	5976 00	5976 00
200	200	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 OZ/8	20 24	4048 00	4048 00
200	200	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	4048 00	4048 00
150	150	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	3036 00	3036 00
							Freight			-308 79
						22	Chep Pallet			

Total Ordered	1570
Total Shipped	1570
ed Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	29459 60
Cash Discount Due By	03/01/03
Net Amount Due By	03/01/03

Gross Amount	29150 81
Total Allowances	0 00
Net Total Amount	29150 81
Discount Amount	-589 19
Amount Due by Discount Date	28561 62
Amount Due after Discount Date	29150 81

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1885678
Invoice Date 02/14/03

4
Page 1 of 1

Invoice to
FLEMING-FORT WAYNE DIV 242616
P O BOX 268917
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING-FORT WAYNE DIV 242615
3405 MEYER ROAD
FORT WAYNE, IN 46803

Ship Date 02/14/03
Requested Delivery Date 02/14/03
Order Date 02/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	234051
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1109775
Trailer Number	531145/980806
Bill of Lading	8308728
Carrier	CUSTOMER PICK UP
Total Weight	42299 4 LBS
Total Cu ft	1256 69 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CM	150	150	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	420	420	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	6375 60	6375 60
CM	150	150	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CM	300	300	CA	12	18.8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	5976 00	5976 00
CC	200	200	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 OZ/8	20 24	4048 00	4048 00
CC	200	200	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	4048 00	4048 00
CC	150	150	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	3036 00	3036 00
								Freight			-308 79
							22	Chep Pallet			

Total Ordered	1570
Total Shipped	1570
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	29459 60
Cash Discount Due By	03/01/03
Net Amount Due By	03/01/03

Gross Amount	29150 81
Total Allowances	0 00
Net Total Amount	29150 81
Discount Amount	-589 19
Amount Due by Discount Date	28561 62
Amount Due after Discount Date	29150 81

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

```
CC3821      WMSINQ      Campbell Soup Supply Co , LLC      CSCNAET1   2/26/03
QPADEV0015              FGS - Order Header Maintenance                14 28 38
                                                                      Inquiry
Order Type  CS   CUSTOMER SHIPMENT     Order Status  T  TRANSMITTED 945
                                                    Sell to Number  242614
BOL/Ord/PkTk  8308728 /  1109775 /    78274    Customer Number  242615
Name  FLEMING-FORT WAYNE DIV                      Stop Off    1
Addr Line 1  3405 MEYER ROAD                     E&E Number     26415
Addr Line 2                                         Trailer  531145
Addr Line 3                                            Seal  980806
City  FORT WAYNE              State  IN             Loader  NP565HM
Zip Code/Country  46803                        Chep Pallets    22
Customer PO  234051                           Cases Ordered         970 000
Final Shipping Whse  01   04-NAP MAIN PLT USABLE FIN PRD
Ship TO Whse                                        Ship to Fac
Dates
Entered   2/12/03 Sched Ship   2/14/03  Time   8 00 Task Queue   2/14/03  1 48
Task Completed   2/14/03  8 35  BOL   2/14/03 11 39 EDI940   2/12/2003 20 20
Number of Tasks    22  Cuts  Y Load Type  D         EDI945   2/14/2003 12 45
SCAC  CPUX                    Ord Wt      42,299 400 Pallet Wt       1,496 000
      BACK HAUL CPU          Tare Wt      32,000 000  Gross Wt      75,795 400
 MoS  H    CUSTOMER PICKUP                          Transaction ID   400619047
F1=Help F3=Exit          F9=Export F10=Msg F11=WhsMsg F16=Dates ENTER=Continue
```

CC3821S2 WMSINQ Campbell Soup Supply Co , LLC CSCNAET1 2/26/03
QPADEV0015 FGS - Order Lines 14 28 45
Inquiry

Facility Code 04 CSC - Napoleon, Ohio
Ord BOL 8308728 Type CS Final Ship Whs 01 Ship Date 2/14/03 Time 8 00
Ord Num 1109775

Item Number	Description	Fr Wh	Pal Qty	Expected Ship Cases	Expected Nbr of Pallets	Expected Weight of Cases	Actual Cases
00000006799	CKY STEAK & POTATO 1	01	150				150
00000006992	V8 VEG JCE PLASTIC 6	01	60	420	7 000	11,516 400	420
00000010656	CHUNKY BEEF SOUP	01	150				150
00000010658	CKY NE CLAM CHOWDER	01	150				300
00000012573	V8 SPL TROP 64OZ BLE	01	50	200	4 000	7,620 000	200
00000012711	V8 SPL BERRY BLD 64	01	50	200	4 000	7,620 000	200
00000012773	V8 SPL STRWBRY 64OZ	01	50	150	3 000	5,715 000	150
	Totals			970	18 000	32,471 400	1,570

F1=Hlp F2=EAD F3=Exit F9=Expt F12=Cancel F14=Tasks F15=Picks

```
CC3821S3    WMSINQ      Campbell Soup Supply Co , LLC      CSCNAET1   2/26/03
QPADEV0015         FGS - Order Header Dates/E&E Information          14 29 04
                                                                      Inquiry
Order Type  CS   CUSTOMER SHIPMENT     Order Status  T  TRANSMITTED 945

BOL/Ord/PkTk  8308728 /  1109775 /    78274  Stop Off    1

 Order Dates                          E&E Information
    Entered   2/12/2003                   E&E Number     26415
  940 Trans   2/12/2003 20 20 48            Gate In   1/31/2003 12 22 40
  Ship Date   2/14/2003  8 00 00           Truck In   2/14/2003 10 14 33
 Task Queue   2/14/2003  1 48 21          Truck Out   2/14/2003 11 39 16
 Task Cmplt   2/14/2003  8 35 48           Gate Out   2/14/2003 12 37 36
  BOL Print   2/14/2003 11 39 16          Load Type  D  (Drop/Live)
  945 Trans   2/14/2003 12 45 06
  SOB Invce   2/17/2003  1885678
  Multiple BOL Print Date/Times          Cases
 #"s  User Id       BOL Date  BOL Time Shipped
   1  NP565KF      2/14/2003  11 39 16   1,570


F1=Help F3=Exit F7=PgUp F8=PgDn F12=Return F14=Audit Inq
```

FLEMING FRESNO
P O BOX 15127
SACRAMENTO, CA

561

21 ~~445~~ 00220386 1

B 01 02

11/01/02

Item 803.24

10/25/02 008020832 1,146,067 28 ~~10/25/02~~ C00509 01/23/03 ~~17,365 82~~
77-00

10/25/02 FSP997419 CSC UNIDENTIFIED DEDUCTION

11/06 - P 469027 - $ 11,540 58

10/25/02 C00509 01/23/03 17,365 82

1541 SOLUTIONS CENTER
CHICAGO IL 60677-1005

21 445 00220386 ~~01 U~~

C 00509

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	FRESNO	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	FSP997419

REF INV		INVC DATE	10/22/2002	DEPT	0	
REF PO	0	DED DATE	10/22/2002	BROKER		
M-VNDR	53263	ORD DATE	10/22/2002	MDSR	BT	CENTALA, JILL

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100013761	10/13/2002-10/19/2002 CMP SLCT HNY	0 0	2	$3 12	$6 24	PRICE REDUCTION
ZZ	05100014370	10/13/2002-10/19/2002 CAMP SLCT ITL	0 0	1	$3 12	$3 12	PRICE REDUCTION
ZZ	05100012310	10/13/2002-10/19/2002 $20 PLT FR AM	0 0	1	$45 60	$45 60	PRICE REDUCTION
ZZ	05100012310	10/13/2002-10/19/2002 $20 PLT FR AM	0 0	1	$300 00	$300 00	PRICE REDUCTION
ZZ	05100013809	10/13/2002-10/19/2002 CAMP CKY GR S	0 0	150	$0 48	$72 00	PRICE REDUCTION
ZZ	05100013809	10/13/2002-10/19/2002 CAMP CKY GR S	0 0	150	$5 40	$810 00	PRICE REDUCTION
ZZ	05100013760	10/13/2002-10/19/2002 CAMP SEL GRCH	0 0	4	$3 12	$12 48	PRICE REDUCTION
ZZ	05100013318	10/13/2002-10/19/2002 CAMP SLCT RST	0 0	8	$3 12	$24 96	PRICE REDUCTION
ZZ	05100013317	10/13/2002-10/19/2002 CMP CHKN RSTD	0 0	4	$3 12	$12 48	PRICE REDUCTION
ZZ	05100012204	10/13/2002-10/19/2002 $20 CSL CAMP	0 0	6	$14 62	$87 72	PRICE REDUCTION
ZZ	05100012204	10/13/2002-10/19/2002 $20 CSL CAMP	0 0	6	$432 00	$2,592 00	PRICE REDUCTION
ZZ	05100012205	10/13/2002-10/19/2002 CAMP CRM MSHR	0 0	9	$14 62	$131 58	PRICE REDUCTION
ZZ	05100012205	10/13/2002-10/19/2002 CAMP CRM MSHR	0 0	13	$168 00	$2,184 00	PRICE REDUCTION

ZZ	0510001271	10/13/2002-10/19/2002 CMP CRM MSHRM	0 0	54	$2 88	$155 52	PRICE REDUCTION
ZZ	0510006959	10/13/2002-10/19/2002 CAMP CHNKY CH	0 0	116	$0 62	$71 92	PRICE REDUCTION
ZZ	0510006959	10/13/2002-10/19/2002 CAMP CHNKY CH	0 0	116	$5 40	$626 40	PRICE REDUCTION
ZZ	0510009931	10/13/2002-10/19/2002 CAMP CHKN NDL	0 0	70	$2 88	$201 60	PRICE REDUCTION
ZZ	0510008711	10/13/2002-10/19/2002 CAMP VEGTABLE	0 0	24	$2 88	$69 12	PRICE REDUCTION
ZZ	0510008657	10/13/2002-10/19/2002 CAMP TOM SOUP	0 0	16	$2 88	$46 08	PRICE REDUCTION
ZZ	05100013271	10/13/2002-10/19/2002 CHNKY BF/WHTE	0 0	8	$0 70	$5 60	PRICE REDUCTION
ZZ	05100013271	10/13/2002-10/19/2002 CHNKY BF/WHTE	0 0	8	$5 40	$43 20	PRICE REDUCTION
ZZ	0510001055	10/13/2002-10/19/2002 CAMP CHIX RCE	0 0	37	$2 88	$106 56	PRICE REDUCTION
ZZ	05100012824	10/13/2002-10/19/2002 CMP SLCT CHKN	0 0	8	$3 12	$24 96	PRICE REDUCTION
ZZ	05100012842	10/13/2002-10/19/2002 CMP BKD POT/S	0 0	164	$0 48	$78 72	PRICE REDUCTION
ZZ	05100012842	10/13/2002-10/19/2002 CMP BKD POT/S	0 0	164	$5 40	$885 60	PRICE REDUCTION
ZZ	05100012036	10/13/2002-10/19/2002 CMP SLCT GRLC	0 0	5	$1 32	$6 60	PRICE REDUCTION
ZZ	0510004244	10/13/2002-10/19/2002 CAMP SLCT CHK	0 0	24	$3 12	$74 88	PRICE REDUCTION
ZZ	0510001875	10/13/2002-10/19/2002 CAMP SLCT MNS	0 0	14	$1 32	$18 48	PRICE REDUCTION
ZZ	0510001660	10/13/2002-10/19/2002 CMP SLCT VEG	0 0	19	$1 32	$25 08	PRICE REDUCTION
ZZ	0510001658	10/13/2002-10/19/2002 CMP SLCT OF V	0 0	16	$3 12	$49 92	PRICE REDUCTION
ZZ	0510001659	10/13/2002-10/19/2002 CMP SLCT CHKN	0 0	31	$3 12	$96 72	PRICE REDUCTION
		10/13/2002-10/19/2002 SWAN VEG					

ZZ	0510004156	BROT	0 0	2	$2 28	$4 56	PRICE REDUCTION
ZZ	0510001397	10/13/2002-10/19/2002 CMP CHNK VEG	0 0	12	$0 97	$11 64	PRICE REDUCTION
ZZ	0510001397	10/13/2002-10/19/2002 CMP CHNK VEG	0 0	12	$5 40	$64 80	PRICE REDUCTION
ZZ	0510002431	10/13/2002-10/19/2002 SWAN CHKN BRT	0 0	51	$2 28	$116 28	PRICE REDUCTION
ZZ	0510002421	10/13/2002-10/19/2002 SWAN BF BROTH	0 0	22	$2 28	$50 16	PRICE REDUCTION
ZZ	0510002429	10/13/2002-10/19/2002 SWAN NAT GDNS	0 0	9	$2 28	$20 52	PRICE REDUCTION
ZZ	05100012206	10/13/2002-10/19/2002 SWN CHKN BROY	0 0	18	$14 62	$263 16	PRICE REDUCTION
ZZ	05100012206	10/13/2002-10/19/2002 SWN CHKN BROY	0 0	23	$282 24	$6,491 52	PRICE REDUCTION
ZZ	05100014569	10/13/2002-10/19/2002 CAMP SLT BF W	0 0	7	$3 12	$21 84	PRICE REDUCTION
ZZ	05100011468	10/13/2002-10/19/2002 CMP SLCT MSHR	0 0	3	$1 32	$3 96	PRICE REDUCTION
ZZ	05100010756	10/13/2002-10/19/2002 CMP SLCT FSTA	0 0	3	$1 32	$3 96	PRICE REDUCTION
ZZ	05100013590	10/13/2002-10/19/2002 $20 PLT PREGO	0 0	1	$62 68	$62 68	PRICE REDUCTION
ZZ	05100013590	10/13/2002-10/19/2002 $20 PLT PREGO	0 0	1	$231 00	$231 00	PRICE REDUCTION
ZZ	0510002577	10/13/2002-10/19/2002 FR AM CHKN GR	0 0	11	$3 60	$39 60	PRICE REDUCTION
ZZ	0510002554	10/13/2002-10/19/2002 FR AM TRKY GR	0 0	22	$3 60	$79 20	PRICE REDUCTION
ZZ	05100012246	10/13/2002-10/19/2002 $20 PREGO SPA	0 0	1	$35 80	$35 80	PRICE REDUCTION
ZZ	05100012246	10/13/2002-10/19/2002 $20 PREGO SPA	0 0	1	$132 00	$132 00	PRICE REDUCTION
ZZ	05100013823	10/13/2002-10/19/2002 $20 FRNCO AM	0 0	5	$22 80	$114 00	PRICE REDUCTION
ZZ	05100013823	10/13/2002-10/19/2002 $20 FRNCO AM	0 0	5	$150 00	$750 00	PRICE REDUCTION

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$17,365 82

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell Sales Company

To Gary Makel
Category Advisor

Subject Request for Invalid Deduction Payback

Date 11/01/2002

Dear Gary,

Attached is backup documentation for an invalid deduction taken on the 15th and 25th of October for Chunky Soups This deduction was taken on behave of Food4Less FRG The promotional contract in visionet is for a price reduction of $5 40 per case Someone took it upon themselves to add an additional price reduction for the Chunky cases (I am including a copy of the visionet contract for your review) This additional price reduction ranges from $ 60 to $ 93 on assorted products Also, additional price reductions were added to several pallets I have taken the time to sort out these invalid price reductions and they are noted as "Invalid" on the backup documentation

The deduction(s) taken at Fresno is

- FSP997419 $803 24 Fleming Check # 8020832
- FSP997326 $963 00 Fleming Check # 8020555

Payback in the amount of **$1,766 24** is requested by the **16th of November** Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Account Executive
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

FLEMING FRESNO
P O BOX 15127
SACRAMENTO, CA 21 445 00220386 1

B 01 02

1/24/03

12/02/02 008021636 1,068,448 22 ~~12/02/02~~ C00830 03/02/03 1,318 95
77-00

12/12 01/08 [illegible]

12/02/02 FSW021338 CSC UNIDENTIFIED DEDUCTION

12/02/02 C00830 03/02/03 1,318 95

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

75M
~~61M~~
21 445 00220386 ~~01 U~~

CWAP396-01 11/27/2002-06 30 DEDUCTION DOCUMENT 111 PAGE 1

FLEMING FRESNO 899804 CAMPBELL SOUP CO DEDUCT # FSW021338

05594424700 8563173128

C00830

REF INV INV DATE 11/02/2002 DEPT

REF PO DED DATE 11/26/2002 BROKER

M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			DAMAGE & RECOOP			1 318 950	1 318 95
L7			DETAIL TO BE MAIL			0 000	0 00
L7			CONTACT NUMBER			0 000	0 00
L7			559-442-4700			0 000	0 00

CONTACT ** TOTAL AMOUNT DEDUCTED ** $ 1 318 95

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Campbell Sales Company

To Jim Dougherty
Manager of Category Advisory

Subject Request for Invalid Deduction Payback

Date 01/24/2003

Dear Jim,

Attached is backup documentation for an invalid deduction taken on the 9th of January The Campbell Soup Company has implemented a new return policy and a reclamation policy to handle all unsaleable products This policy went into effect on the 1st of February 2001 All reclamation product is to be sent to the Reclamation Center for processing and reimbursement Payment is made to Fleming from the reclamation invoice

The Fleming CSC has sent out this information 11th of June 2001 Therefore deductions are not authorized for unsaleables/salvaged product Also, as per the Preferred Vendor Agreement, "No additional deductions beyond those authorized in Appendix A " Please notify the appropriate personnel that these types of deductions are invalid

The deduction taken at Fresno

- FSW021338 $1,318 95

Payback in the amount of $1,318 95 is requested by the 14th of February Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Account Executive
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

FLEMING FRESNO
P O BOX 15127
SACRAMENTO, CA

561
21 ~~445~~ 00220386 1

B 01 02

01/28/03 008022876 1,486,254 14 01/28/03 C01210 04/28/03 560 34
77-00

1/30 BU TO Follow

01/28/03 FSW300215 CSC UNIDENTIFIED DEDUCTION

01/28/03 C01210 04/28/03 560 34

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

75M
~~61M~~
21 445 00220386 ~~01 U~~

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	FRESNO	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	FSW300215

REF INV		INVC DATE	12/28/2002	DEPT	0
REF PO	0	DED DATE	01/23/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	WAREHOUSE DAMAGES	0 0	1	$560 34	$560 34
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	$0.00	$0.00
L7	000	FOR MORE INFO CONTACT	0 0	0	$0 00	$0 00
L7	000	DIVISION 559-442-4700	0 0	0	$0.00	$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$560 34

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell Sales Company

To Gary Makel
Category Adivsor

Subject Request for Invalid Deduction Payback

Date 01/30/2003

Dear Gary,

Attached is backup documentation for an invalid deduction taken on the 9th of January The Campbell Soup Company has implemented a new return policy and a reclamation policy to handle all unsaleable products This policy went into effect on the 1st of February 2001 All reclamation product is to be sent to the Reclamation Center for processing and reimbursement Payment is made to Fleming from the reclamation invoice

The Fleming CSC has sent out this information 11th of June 2001 Therefore deductions are not authorized for unsaleables/salvaged product Also, as per the Preferred Vendor Agreement, "No additional deductions beyond those authorized in Appendix A " Please notify the appropriate personnel that these types of deductions are invalid

The deduction taken at Fresno

- FSW300215 $560 34

Payback in the amount of $560 34 is requested by the 14th of February Payback can be mailed to the following address

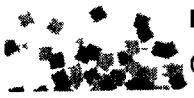
Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green



Pat Bisceglie
04/07/2003 08 10 AM

To salexan@email fleming com
cc PNELSON@email fleming com, pat_bisceglie@campbellsoup com
Subject Re Fwd Fresno PO 353772

Thanks for the information

Pat

Pat Bisceglie
Customer Service Coordinator
Campbell Soup Company
PH (856) 317-3039
FX (856) 317-3128
E-mail Pat_Bisceglie@campbellsoup com
salexan@email fleming com



salexan@email fleming com
04/04/2003 05 21 PM

To PNELSON@email fleming com
cc pat_bisceglie@campbellsoup com
Subject Re Fwd Fresno PO 353772

The 10 th pallet was and still is a backhaul damage,, staged at our Maple street warehouse,,

Scott Alexander
Fleming Fresno P S C
Inventory Control Superintendent
ph (559) 441-6561
Fx (559) 441-6569
salexan@email fleming com

>>> Peter Nelson 04/04/03 01 52PM >>>
Scott, Can you please reply to all and let us know 60609 is our code p

FLEMING FRESNO
P O BOX 15127
SACRAMENTO, CA

21 445 00220386 1

JDH 01 02

03/26/03 C01569 06/24/03 1,002 05

FSW300401 CSC UNIDENTIFIED DEDUCTION

03/26/03 C01569 06/24/03 1,002 0

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 445 00220386 61M

~~01~~ U

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	FRESNO	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	FSW300401

REF INV		INVC DATE	02/22/2003	DEPT	0
REF PO	0	DED DATE	03/20/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	DAMAGE & RECOUP	0 0	1	$1,002 05	$1,002 05
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	$0 00	$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$1,002 05

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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FLEMING GARLAND
2600 MCCREE ROAD
GARLAND, TX

21 355 00057468 1

B 01 14

01/29/03 008022921 635.295 11 01/29/03 C03688 04/29/03 722 55
77-00

01/29/03 GAW300202 CSC UNIDENTIFIED DEDUCTION

3/6 - Faxed to Dale & Brenda

SP01 - per M.B.

P536964 - canceled 7/31

Put to SP01 per
Mary B. - then
canceled per Cheryl
Green. - pre-petition.

01/29/03 C03688 04/29/03 722 5

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 355 00057468

~~01 0~~

C03688

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	GAW300202

REF INV		INVC DATE	12/28/2002	DEPT	100	GROCERY
REF PO	0	DED DATE	01/17/2003	BROKER		
M-VNDR	0	ORD DATE	01/01/0001	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	WAREHOUSE DAMAGES	0 0	1	$722 55	$722 55
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	$0 00	$0 00
L7	000	CALL 602/269-5200	0 0	0	$0 00	$0 00
L7	000	FOR ADD'L INFO	0 0	0	$0 00	$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$722 55

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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PRODUCT DAMAGE & RECOOP INVOICE GROCERY PAGE 1

300202

GARLAND DIVISION
P O BOX 469012
GARLAND TX
75046-9012
972/840-4400

BILL TO 12700
CAMPBELL SALES COMP VMI
SIX EXECUTIVE CAMPUS
*
CHERRY HILL NJ 08002

REGISTER NO
AP # 0899804
PRD END DATE 12/28/02
PERIOD NUMBER 13

C03688

TO BILL YOUR COMPANY FOR LOSS OF (70 0/) OUR COST DUE TO SELLING YOUR DISTRESSED MERCHANDISE TO SALVAGE DEALERS IT IS OUR INTENTION ONLY, TO RECOOP THE PERCENTAGE OF LOSS THAT WE ARE UNABLE TO RECOVER AFTER MERCHANDISE IS SOLD TO SALVAGE DEALERS

DISTRESSED MERCHANDISE IS SOLD DAILY TO INSURE PROPER SANITATION LEVEL IN OUR WAREHOUSE ANY QUESTIONS REGARDING YOUR PARTICULAR PRODUCT SHOULD BE DIRECTED TO OUR LOSS CONTROL SUPERINTENDENT, MARK HILL AT 972-840-4571

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
09631	CAMP PORK & BEANS	24	15 75 OZ	1	14 84
24304	PACE PICANTE SAUCE M	12	16 000Z	1	20 64
24305	PACE PICANTE SAUCE M	12	16 000Z	1	20 64
24309	PACE THK/CKY CILANTR	12	16 OZ	1	22 68
24318	PACE PICANTE SAUCE H	12	24 000Z	1	26 70
27578	PREGO CKY MUSH & G P	12	25 750Z	2	37 30
27589	PREGO MINI-MEATBALL	12	26 OZ	1	18 84
27592	PREGO MEAT SPAG SAUC	12	26 OZ	1	18 84
27594	CAMP CKY GRL CKN/VEG	12	18 6 OZ	1	18 35
27601	PREGO SAUSAGE/GARLC	12	25 6 OZ	1	18 84

61 M

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
27606	CAMP CLASS RTS CHKN	12	18 3 OZ	1	11 28
27607	CAMP CLASS RTS CHKN	12	18 3 OZ	1	11 28
27609	CAMP CLASS RTS MINES	12	18 5 OZ	1	11 05
27612	CAMP CLASS RTS TOMAT	12	18 7 OZ	1	11 28
29444	SWNSN CHICKEN-A-LA-K	12	10 500Z	1	12 55
29475	SWANSON CHICKEN/DUMP	12	15 000Z	1	12 55
30258	FA SPAGHETTIO'S W/MT	24	14 750Z	1	22 81
30272	FA SPAGHETTI'O'S W/C	24	15 OZ	1	16 53
30300	CAMP HEALTHY/REQ TOM	24	10 750Z	1	16 32
30356	CAMP CKY CLSC CHKN N	12	19 000Z	1	19 52
30358	CMP TOM SOUP	48	10 750Z	1	33 00
30382	CAMP CHICKEN N RICE	48	10 500Z	1	38 88
30385	CAMP R/F CRM MUSHROO	24	10 750Z	2	38 88
30394	CAMP CREAM OF MUSHRO	48	10 750Z	1	38 88
30403	SWANSON CHICKEN BROT	12	32 OZ	1	20 54
30416	CAMP VEGETABLE SOUP	48	10 500Z	1	60 97
30482	CMP CHKN NDL	48	10 750Z	1	33 50
30552	CAMP CKN W/WHT & WLD	24	10 5 OZ	1	19 44
30636	CAMP CKY VEGETABLE	12	19 000Z	1	19 92

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
30673	CAMP CHNKY SIRLOIN B	12	19 OZ	2	39 84
30819	CMP FIESTA NACHO CHE	12	11 OZ	1	11 64
31119	CAMP SELECT CHICKEN	12	19 000Z	2	39 84
31141	CAMP SELECT FIESTA S	12	19 OZ	1	15 52
31143	CAMP SELECT CHKN PST	12	19 OZ	1	21 15
31153	CAMP FAMILY TOMATO	12	26 000Z	1	15 96
31155	CAMP SELECT CHICKEN	12	19 000Z	1	19 92
35505	CMP SLCT BF MSHRM &	12	18 6 OZ	1	19 92
35506	CMP CHKY RSTBF MSHRM	12	18 8 OZ	1	19 92
39426	FA MYSTIC KNIGHT/MEA	24	14 75 OZ	1	22 81
44321	CMP SBKS HRB CHKN RC	8	19 8 OZ	1	17 92
44340	CMP CHNKY BF RIB RST	12	18 6 OZ	1	19 52
46847	CAMP CH BEAN HAM	12	19 7Z	1	19 92
48710	SWN CKN BROTH/RSTD G	24	14 5 OZ	1	16 23
51388	PRGO TOM BSL & GRLC	12	26 OZ	1	20 14
63114	PRGO PSTBK MSH/GAR/O	12	27 5 OZ	1	22 56
70005	PRGO PST BK MEAT	12	27 5OZ	1	22 56
		TOTAL LOSS		50	1,032 22
					X 70 0 /
			INVOICE TOTAL		$722 55

100-640011-722 55

****

Dale Clifton

03/10/2003 10 31 AM

To Mark Lammers
cc Cheryl Green/US/CAMPSOUP/CSC@CSC Michelle Estadt/US/CAMPSOUP/CSC@CSC John Abshear/US/CAMPSOUP/CSC@CSC
Subject Deductions

Mark,

Thanks for getting the food show deductions repaid There are just three more to clear up and we will be right on track They are as follows

C03688 GAW300202 $722 55 This deduction was taken for warehouse damages Damaged product must either be sent through reclamation or set-up to be returned through me therefore this deduction is invalid

C03891 GAF723474 $761 80 This deduction was taken for floor stock protection This is invalid as part of the preferred vendor agreement

C01222 GAS876931 $5,806 08 This was for product sold to Weatherford Super Sav Weatherford has already been paid $5,806 08 via check # 453438 on 03/03/03, therefore this deduction is a duplicate and invalid

Immediate payback of the above deductions is required immediately A check in the amount of $7,290 43 is expected by March 21, 2003 Once we get these cleared up we will be clean as far as deductions go I will call in a few hours to follow-up on the repayment of these deductions Thanks for your quick turnaround on this repayment

Thank you,

Dale Clifton
Customer Business Manager
Office 972-492-8578
Fax 972-939-2806

FLEMING GARLAND
2600 MCCREE ROAD
GARLAND, TX

21 355 00057468 1

B 01 14

02/11/03 008023218 849,758 00 02/11/03 C03891 05/12/03 761 80
77-00

02/11/03 GAF723474 CSC UNIDENTIFIED DEDUCTION

02/11/03 C03891 05/12/03 761 8(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 355 00057468

C 03891

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	GAF723474

REF INV		INVC DATE	02/05/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/06/2003	BROKER		
M-VNDR	12701	ORD DATE	02/05/2003	MDSR	BJ	KRUSELL, JEREMY

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	05100013803	Floor Stock Protection-V8 VEG JCE	0 0	130	$5 86	$761 80

CNTACT	CHRIS HANSEN	CNTACT PHONE	972-840-4400	TOTAL AMOUNT DEDUCTED	$761 80

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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Dale Clifton

03/10/2003 10 31 AM

To Mark Lammers
cc Cheryl Green/US/CAMPSOUP/CSC@CSC Michelle Estadt/US/CAMPSOUP/CSC@CSC John Abshear/US/CAMPSOUP/CSC@CSC
Subject Deductions

Mark,

Thanks for getting the food show deductions repaid There are just three more to clear up and we will be right on track They are as follows

03688 GAW300202 $722 55 This deduction was taken for warehouse damages Damaged product must either be sent through reclamation or set-up to be returned through me, therefore this deduction is invalid

03891 GAF723474 $761 80 This deduction was taken for floor stock protection This is invalid as part of the preferred vendor agreement

~~04222~~ GAS876931 $5,806 08 This was for product sold to Weatherford Super Sav Weatherford has already been paid $5,806 08 via check # 453438 on 03/03/03, therefore this deduction is a duplicate and invalid

Immediate payback of the above deductions is required immediately A check in the amount of $7,290 43 is expected by March 21, 2003 Once we get these cleared up we will be clean as far as deductions go I will call in a few hours to follow-up on the repayment of these deductions Thanks for your quick turnaround on this repayment

Thank you,

Dale Clifton
Customer Business Manager
Office 972-492-8578
Fax 972-939-2806

FLEMING GENEVA
1015 W MAGNOLIA AVE
GENEVA, AL

21 335 00057465 1

PS 01 01

03/18'03 000802409 697,424 82- 03/19/03 C02269 06/17/03 491 69
77-00

GEW300248 CSC UNIDENTIFIED DEDUCTION Repay

03/19/03 C02269 06/17/03 491 6

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FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	GENEVA	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	GEW300248

REF INV		INVC DATE	02/22/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/13/2003	BROKER		
M-VNDR	0	ORD DATE	01/01/0001	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	DAMAGE & RECOUP	0 0	1	$491 69	$491 69
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	$0.00	$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$491 69

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
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FLEMING KANSAS CITY
5150 KANSAS AVENUE
KANSAS CITY, KS

561

21 ~~255~~ 00057460 1

AE 01 01

22
1-~~10~~-03 10080,00

12/27/02 WFED01130 1,850,607 65-02-01 12/30/02 C01167 03/30/03 25,392 00

KCX936934 CSC UNIDENTIFIED DEDUCTION Repay

12/30/02 C01167 03/30/03 25,392 0(

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CHICAGO, IL 60677-1005

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21 255 00057460 01 U

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C01167

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	KANSAS CITY	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	KCX936934

REF INV		INVC DATE	12/19/2002	DEPT	100	GROCERY
REF PO	0	DED DATE	12/22/2002	BROKER		
M-VNDR	0	ORD DATE	12/19/2002	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	'S BILLBACKS IF YOU NEED BACKUP P	0 0	0	$0 00	$0 00
L7	000	GED AT THE TIME OF BILLING-- NIEMANN	0 0	0	$0 00	$0 00
L7	000	LEASE LET ME KNOW	0 0	0	$0 00	$0 00
L7	000	PRICE REDUCTIONS THAT WERE NOT CHAR	0 0	0	$0 00	$0 00
L7	0510002792	Other-PREGO MEAT SPAG SAUCE	0 0	1260	$4 00	$5,040 00
L7	0510002797	Other-PREGO MUSH SPAG SAUCE	0 0	1260	$4 00	$5,040 00
L7	05100012204	Other-CMP CHICKEN NOODLE XDOCK	0 0	22	$432 00	$9,504 00
L7	05100012205	Other-CMP CRM OF MUSH PLT XDOCK	0 0	22	$264 00	$5,808 00

CNTACT	JD BROUS	CNTACT PHONE	913-281-8200	TOTAL AMOUNT DEDUCTED	$25,392 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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Jon Jonson

01/22/2003 08 53 PM

To jbrous@email fleming com
cc Karen Bialoskurski/US/CAMPSOUP/CSC@CSC, cquasbar@email fleming com
Subject Deduction repay for Kansas City-KCX93634

JD and Chad,

Deduction #KCX93634 for $25,392 00 is dated 12/19/02 and requests payment for promotional allowances on a number of Campbell items after review, it has been determined that a balance of $10,080 has been previously deducted back in May 2002

On 5/23/02 a deduction was taken by Kansas City on 886794 for $10,080 on 2,520 cases of Prego 48 oz (Fax documentation of this invoice sent on 12/31/02)

This payment was reconciled therefore a second claim is considered invalid and we request repayment of **$10,080**

Sincerely,

Jon E Jonson
Campbell Sales Co
Customer Business Manager
402-420-9845

FLEMING COMPANIES INC DEDUCTION DOCUMENT

FLEMINGKANSAS CITY	VEND #	899804	CAMPBELL SOUP CO		DEDUCT #	**KCX936934**	
REF INV	INVC DATE	12/19/2002	DEPT	100	GROCERY		
REF PO 0	DED DATE	12/22/2002	BROKER				
M VNDR 0	ORD DATE	12/19/2002	MDSR				

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
L7	0	S BILLBACKS IF YOU NEED BACKUP P		0	0	$0 00	$0 00
L7	0	GED AT THE TIME OF BILLING--NIEMANN		0	0	$0 00	$0 00
L7	0	LEASE LET ME KNOW	0	0	$0 00	$0 00	
L7	0	PRICE REDUCTIONS THAT WERE NOT CHAR		0	0	$0 00	$0 00
L7	**510002792**	**Other PREGO MEAT SPAG SAUCE**		**0**	**1260**	**$4 00**	**$5,040 00**
L7	**510002797**	**Other-PREGO MUSH SPAG SAUCE**		**0**	**1260**	**$4 00**	**$5,040 00**
L7	5100012204	Other-CMP CHICKEN NOODLE XDOCK			0	22	$432 00 $9 504 00
L7	5100012205	Other-CMP CRM OF MUSH PLT XDOCK			0	22	$264 00 $5 808 00

CNTACT JD BROUS CNTACT PHONE 913-281-8200 TOTAL AMOUNT DEDUCTED **$25,392 00**

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE

REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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FLEMING KANSAS CITY
5150 KANSAS AVENUE
KANSAS CITY, KS

561
21 ~~255~~ 00057460 1

B 01 01

3-8-03 11690.6+

02/21/03 008023478 432,778 33 02/21/03 C01607 05/22/03 ~~19,013 88~~
77-00

02/21/03 KCP982148 CSC UNIDENTIFIED DEDUCTION Repay

02/21/03 C01607 05/22/03 19,013 8

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

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FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	KANSAS CITY	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	KCP982148

REF INV		INVC DATE	02/18/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/18/2003	BROKER		
M-VNDR	53000	ORD DATE	02/18/2003	MDSR	BT	JORDAN, TERRI

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	0510005044	01/12/2003-01/12/2003 PREGO XC GRDN	0 0	68	$2 16	$146 88	PRICE REDUCTION
ZZ	0510005043	01/12/2003-01/12/2003 PREGO THREE C	0.0	54	$2.16	$116 64	PRICE REDUCTION
ZZ	0510002794	01/12/2003-01/12/2003 PREGO MEAT SP	0 0	89	$2 16	$192 24	PRICE REDUCTION
ZZ	0510002796	01/12/2003-01/12/2003 PREGO MUSH SP	0.0	100	$2.16	$216.00	PRICE REDUCTION
ZZ	0510002549	01/12/2003-01/12/2003 PREGO REG SPA	0 0	164	$2 16	$354 24	PRICE REDUCTION
ZZ	0510001210	01/12/2003-01/12/2003 PREGO XC MUSH	0.0	53	$2.16	$114.48	PRICE REDUCTION
ZZ	0510001212	01/12/2003-01/12/2003 PREGO MUSH/GA	0 0	70	$2 16	$151 20	PRICE REDUCTION
ZZ	04156514024	01/12/2003-01/12/2003 PACE THK/CKY	0.0	84	$4.44	$372.96	PRICE REDUCTION
ZZ	04156514124	01/12/2003-01/12/2003 PACE THK/CKY	0 0	84	$4 44	$372 96	PRICE REDUCTION
ZZ	04156529	01/12/2003-01/12/2003 PACE PICANTE	0 0	82	$3 00	$246 00	PRICE REDUCTION
ZZ	0510001214	01/12/2003-01/12/2003 PREGO XC TOM/	0 0	53	$2 16	$114 48	PRICE REDUCTION
ZZ	04156527	01/12/2003-01/12/2003 PACE PICANTE	0 0	137	$3 00	$411.00	PRICE REDUCTION
ZZ	04156524	01/12/2003-01/12/2003 PACE PICANTE	0 0	130	$3 00	$390 00	PRICE REDUCTION

ZZ	0510002513	01/12/2003-01/12/2003 FA SPAGETTI	0.0	109	$2.40	$261.60	PRICE REDUCTION
ZZ	0510002524	01/12/2003-01/12/2003 FA SPAGHETTIO	0 0	149	$2 40	$357 60	PRICE REDUCTION
ZZ	0510006799	01/12/2003-01/12/2003 CMP CHKY STEA	0 0	238	$3.12	$742.56	PRICE REDUCTION
ZZ	05100014319	01/12/2003-01/12/2003 FA SPAG A TO	0 0	45	$2 40	$108 00	PRICE REDUCTION
ZZ	0510003813	01/12/2003-01/12/2003 CMP CHKY CKN	0.0	109	$3.12	$340.08	PRICE REDUCTION
ZZ	0510003885	01/12/2003-01/12/2003 CMP CKY CLSSC	0 0	336	$3 12	$1,048 32	PRICE REDUCTION
ZZ	0510006332	01/12/2003-01/12/2003 CMP CHKY PEPP	0.0	111	$3.12	$346.32	PRICE REDUCTION
ZZ	0510002569	01/12/2003-01/12/2003 FRNCO AMER WL	0 0	4	$2 40	$9 60	PRICE REDUCTION
ZZ	05100014193	01/12/2003-01/12/2003 CMP CHNKY BF	0.0	90	$3.12	$280.80	PRICE REDUCTION
ZZ	05100014199	01/12/2003-01/12/2003 CMP CHNK SALS	0 0	89	$3 12	$277 68	PRICE REDUCTION
ZZ	05100014293	01/12/2003-01/12/2003 CMP CHNKY CHK	0.0	109	$3.12	$340.08	PRICE REDUCTION
ZZ	05100012912	01/12/2003-01/12/2003 PREGO HAMB SP	0 0	22	$2 16	$47 52	PRICE REDUCTION
ZZ	05100012013	01/12/2003-01/12/2003 PREGO TOM PAR	0.0	30	$2.16	$64.80	PRICE REDUCTION
ZZ	05100012014	01/12/2003-01/12/2003 PREGO MSHR PA	0 0	24	$2 16	$51 84	PRICE REDUCTION
ZZ	05100013281	01/12/2003-01/12/2003 PREGO MNI MTB	0.0	30	$2.16	$64.80	PRICE REDUCTION
ZZ	05100012911	01/12/2003-01/12/2003 PREGO ITAL SA	0 0	36	$2 16	$77 76	PRICE REDUCTION
ZZ	05100012918	01/12/2003-01/12/2003 PREGO PEPPERO	0.0	20	$2.16	$43.20	PRICE REDUCTION
ZZ	05100012910	01/12/2003-01/12/2003 PREGO RST CAR	0 0	38	$2 16	$82 08	PRICE REDUCTION
		01/12/2003-01/12/2003 PREGO RST					

ZZ	05100012909	RED	0.0	31	$2.16	$66.96	PRICE REDUCTION
ZZ	05100012246	01/12/2003-01/12/2003 PRGO SPAG SCE	0 0	5	$132 00	$660 00	PRICE REDUCTION
ZZ	05100013823	01/12/2003-01/12/2003 FRNCO AM SPAG	0.0	1	$150.00	$150 00	PRICE REDUCTION
ZZ	05100014618	01/12/2003-01/12/2003 CMP CHKY RSTB	0 0	62	$3 12	$193 44	PRICE REDUCTION
ZZ	05100014619	01/12/2003-01/12/2003 CMP CHKY HNY	0.0	71	$3.12	$221.52	PRICE REDUCTION
ZZ	05100014620	01/12/2003-01/12/2003 CMP HRB RST C	0 0	34	$3 12	$106 08	PRICE REDUCTION
ZZ	0510004312	01/12/2003-01/12/2003 CMP CHKY CHKN	0.0	123	$3.12	$383.76	PRICE REDUCTION
ZZ	05100012071	01/12/2003-01/12/2003 FA MYSTIC KNI	0 0	40	$2 40	$96 00	PRICE REDUCTION
ZZ	05100013271	01/12/2003-01/12/2003 CMP CHKY BF W	0.0	74	$3.12	$230.88	PRICE REDUCTION
ZZ	05100012042	01/12/2003-01/12/2003 CMP CHKY CHS	0 0	62	$3 12	$193 44	PRICE REDUCTION
ZZ	05100012804	01/12/2003-01/12/2003 CMP CHKY BAK	0.0	128	$3 12	$399.36	PRICE REDUCTION
ZZ	05100012805	01/12/2003-01/12/2003 CMP CHKY BAK	0 0	94	$3 12	$293 28	PRICE REDUCTION
ZZ	05100012842	01/12/2003-01/12/2003 CMP CHKY BAK	0.0	106	$3.12	$330.72	PRICE REDUCTION
ZZ	0510008294	01/12/2003-01/12/2003 CMP CHKY HRTY	0 0	73	$3 12	$227 76	PRICE REDUCTION
ZZ	05100010246	01/12/2003-01/12/2003 CMP CHKY CRM	0.0	73	$3.12	$227.76	PRICE REDUCTION
ZZ	0510006959	01/12/2003-01/12/2003 CMP CKY CKN B	0 0	131	$3 12	$408 72	PRICE REDUCTION
ZZ	0510003868	01/12/2003-01/12/2003 CMP CHKY OF P	0 0	125	$3 12	$390.00	PRICE REDUCTION
ZZ	0510009502	01/12/2003-01/12/2003 CMP CHUNKY O	0 0	156	$3 12	$486 72	PRICE REDUCTION
ZZ	0510001397	01/12/2003-01/12/2003 CMP CHUNKY VE	0.0	138	$3.12	$430.56	PRICE REDUCTION

NextPage

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$19,013 88

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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FLEMING LACROSSE
1637 ST JAMES STREET
LACROSSE, WI

21 245 00084548 1

B 01 07

6090.00

11/15/02 008021318 871,996 62 11/15/02 C01462 02/13/03 ~~33,643 52~~
77-00

11/15/02 LAC037153BB CSC UNIDENTIFIED DEDUCTION

2/19/03 PA 97250 - 25,545 60

11/15/02 C01462 02/13/03 33,643 5.

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 245 00084548 01 U

[illegible] CO., INC.
[illegible] 1-57, LAC-[illegible] 546 [illegible]

BILL BACK

CHARGE TO
CAMPBELL SALES CO - CHF
[illegible] CAMPBELL SALES CO
JOHN SCHAFTZEL
[illegible] 4 [illegible] DON [illegible] DAY [illegible]

164112

C01462

[illegible]
A/P-[illegible] BUYER-[illegible]
[illegible]

MO	DAY	YEAR
[illegible]	[illegible]	[illegible]
[illegible]		
BILL BACK NO		

ALLOW TIME	AD SALES BEGIN	AD SALES END	QTY	CODE	ACCT	PACK	SIZE	DESCRIPTION	ALLOW	EXTENDED ALLOW
4			2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] PALLET CAMP CRM OF MUSH	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] PALLET SWANSON CHICK [illegible]	[illegible]	[illegible]
4			2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] PALLET FRANCO AM GRAVY	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT NEW ENGLAND	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT CHICKEN [illegible]	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT CHICK [illegible]	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT TOMATO [illegible]	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SEL HONEY [illegible]	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SEL CHICKEN [illegible]	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT VEGETABLE [illegible]	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT CREAM POTATO	[illegible]	[illegible]
4			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] THRU [illegible] CAMP SELECT ITALO [illegible]	[illegible]	[illegible]

1= OFF INVOICE PURCH
2= BILL BACK PURCH
3= ADVERTISING PURCH
4= ADVERTISING SALES
5= FIXED PURCH

☐ CHECK ☐ PAYMENT DEDUCT
☐ CR MEMO ☐ FREE GOODS

TOTAL [illegible]

GROCERY 90100	[illegible]	COFFEE 90106		FROZEN 90130		HABA 90160	
CIGARETTES 90101		PREPACK MEAT 90110		PRODUCE 90135		GEN MDSE 90170	
CANDY 90102		WEIGHED MEAT 90112		REFRIG 90140			
TOBACCO 90104		ICE CREAM 90120		SPECIALTY 90146			

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

262.502.9375

11/18/02

TO John

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Deduction backup C01462 + C01463

Linda

December 2, 2002

Fleming La Crosse PSC
PO Box 1957
La Crosse, Wisconsin
54602

Dear Janeen

I am writing this letter in regards to deductions LAC037153 ($33,643 52) & LAC037154 ($14,302 80) These deductions included 6320 cases Campbell Select Soups (meat variety) at the rate of $6 96/case

For this promotion, Campbells submitted and received approval from Fleming on contract #83433 which included a case cap of 2600 cases for Fleming-La Crosse The deducted amount is well over the case cap (exceeding by 3720cases-amounting to a $25,891 20 over-spend), and is therefore deemed invalid A check in the amount of $25,891 20 ($6 96/case on 3720 cases) is being requested for repayment by December 13, 2002

Your prompt attention to this matter would be greatly appreciated

Sincerely,

John F Schaetzel
Campbells Customer Business Manager

FLEMING LACROSSE
1637 ST JAMES STPEET
LACROSSE, WI

21 245 00084548 1

B 01 07

03/12/03 008023935 294.112 15 03/12/03 C03399 06/10/03 14.612 40
77-00

03/12/03 LAC012446PR CSC UNIDENTIFIED DEDUCTION

03/12/03 C03399 06/10/03 14.612 4(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 245 00084548 01 U

262-502-9375

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

2/4/03
3/24/03

TO John

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (6)

John

deduction backup that I just received I thought Fleming was not suppose to deduct for post audits

Linda

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	1145
CONNECTION TEL	912625029375
SUBADDRESS	
CONNECTION ID	JOHN SCHAETZEL-C
ST TIME	03/24 13 58
USAGE T	05'52
PGS	6
RESULT	OK

TO John

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (6)

John

Mediation backup that I just received I thought Flexey was not suppose to deduct for past audit

Linda

02/04/03 TUE 10 58 FAX 1 856 317 3128 CVTP CUSTSER TEL 001

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	0240
CONNECTION TEL	912625029375
SUBADDRESS	
CONNECTION ID	JOHN SCHAETZEL-C
ST TIME	02/04 10 55
USAGE T	02 33
PGS	6
RESULT	OK

262-502-9375

CUSTOMER SERVICE CENTER



Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

2/4/03

TO John

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (6)

Fleming

La Crosse Division
1637 St James St
P O Box 1957
La Crosse WI
54602 1957
telephone 608 785 1330
facsimile 608 779 3946

Dear Vendor

It is Fleming Companies' policy to conduct an annual post audit of the accounts payable / procurement processes and systems

We believe that working closely with our manufacturers and suppliers is important to our mutual success To further our communication efforts, the attached debit(s) indicating the amount due Fleming Companies, based on the documentation in our possession at this time, is being provided for your review prior to being processed for deduction This debit(s) will be processed for deduction thirty (30) days from this mailing's postmark Should you have issues that arise after this deduction you will still have sixty (60) days from the deduction date to contact us

Should there be a discrepancy with this debit(s), please send all pertinent correspondence to

Fleming Companies' Post Audit Group
3431 Cliffside Dr
La Crosse WI 54601

Policy to Policy issues will require a copy of the written and signed exception agreement with Fleming Companies

PLEASE DO NOT PAY THIS DEBIT(S), IT WILL BE DEDUCTED FROM A SUBSEQUENT REMITTANCE AFTER THE THIRTY (30) DAYS HAS EXPIRED

Thank you for your cooperation in this matter

Sincerely,

Alan Richert
Director, Post Audit / Accounting Systems Admin
Fleming Companies

Debit Memo # 012446PR

La Crosse Grocery Audit
P O BOX 1957
LA CROSSE, WI 54602

To CAMPBELL`S

Date	1/16/03
Vendor	899804
Claim Number	0002446

Chargeback Amount $14,612 40

Comments

BILLBACK ALLOWANCE

01 - GROCERY

Please send any correspondence to

A/P Review
3431 Cliffside Dr
La Crosse, WI 54601

VENDOR NAME CAMPBELLS
VENDOR NUMBER 899804

TO RECOVER BILLBACK DEDUCT ALLOWANCE DEAL DATES 09/30/01 - 10/20/01 SCHEDULE ALSO LISTS VARIOUS SHIPMENTS RECEIVING THE PROMOTIONAL ALLOWANCE PER FLEMING POLICY PRODUCT RECEIVED BY THURSDAY BEFORE THE BEGINNING OF A DEAL AND PRODUCT RECEIVED BY THE FIRST TUESDAY AFTER THE END OF A DEAL QUALIFIES FOR THE PROMOTIONAL ALLOWANCE

PONBR	INVNBR	STYLE	RCVDT	UPC	QTY	GROSS	BB	BB DUE	EXTENDED
42018	1595142	211091	09/30/2001	5100012804	300	19 92	3 96	0 00	0 00
42064	1606806	211091	10/16/2001	5100012804	300	19 92	3 96	0 00	0 00
42084	1609258	211091	10/19/2001	5100012804	150	19 92	0 00	3 96	594 00
42010	1594571	212140	09/28/2001	5100006959	150	19 92	0 00	3 96	594 00
42018	1595142	212140	09/30/2001	5100006959	450	19 92	3 96	0 00	0 00
41992	1593226	212128	09/27/2001	5100008294	150	19 92	0 00	3 96	594 00
42018	1595142	212128	09/30/2001	5100008294	150	19 92	3 96	0 00	0 00
41994	1593732	211088	09/28/2001	5100010657	90	19 92	0 00	3 96	356 40
42046	1600753	211088	10/08/2001	5100010657	150	19 92	3 96	0 00	0 00
41987	1591917	212105	09/26/2001	5100003885	750	19 92	0 00	3 96	2 970 00
42054	1603928	212105	10/12/2001	5100003885	600	19 92	3 96	0 00	0 00
41992	1593226	212215	09/27/2001	5100004312	150	19 92	0 00	3 96	594 00
42046	1600753	212215	10/08/2001	5100004312	150	19 92	3 96	0 00	0 00
41989	1592852	211086	09/26/2001	5100010658	300	19 92	0 00	3 96	1 188 00
42040	1598416	211086	10/07/2001	5100010658	300	19 92	3 96	0 00	0 00
41987	1591917	211082	09/26/2001	5100001418	600	19 92	0 00	3 96	2 376 00
42040	1598416	211082	10/07/2001	5100001418	300	19 92	3 96	0 00	0 00
41987	1591917	211080	09/26/2001	5100010662	600	19 92	0 00	3 96	2 376 00
42040	1598416	211080	10/07/2001	5100010662	300	19 92	3 96	0 00	0 00
41987	1591917	212314	09/26/2001	5100006799	450	19 92	0 00	3 96	1 782 00
42020	1595969	212314	10/03/2001	5100006799	600	19 92	3 96	0 00	0 00
41992	1593226	212124	09/27/2001	5100001397	150	19 92	0 00	3 96	594 00
42059	1605567	212124	10/15/2001	5100001397	150	19 92	3 96	0 00	0 00
42022	1595634	211074	10/03/2001	5100014199	300	19 92	3 96	0 00	0 00
42087	1610264	211074	10/22/2001	5100014199	150	19 92	0 00	3 96	594.00

TOTAL $14 612 40

599804

Submitted By jschaet | Fleming Customer Support Center | *Date Submitted* 8/1/01

Thursday, August 16, 2001 2 09 04 PM | **Contract # 54180** | *Event* **Ad Week 10/07/2001**

Ad Group # | *Ad Group Name* | *Contract Fees For Ad Group*

411 | AD CSC LaCross BY IGA Jam $2,500 00

Category Buyer Scott Jenschke
Manufacturer Campbells | *Mfg Deal #* CAPV
Broker Name Kelly Haynes | *Rep Phone #* 1-806-832 0199

Contract # 54180 *Chunky 19oz Soup* | ***Comments*** *Feature at 2/$3 00 or less Available to all retailers in ad programs* | *Advertise as part of 2*

Step Meal Solution Theme Campbells will not pay

Performance ***Sub-Feature*** | ***OI Buy Begin Date*** | ***OI Buy End Date*** | ***OI Ship Begin Date*** | ***OI Ship End Date*** | ***Prad Ref Begin Date*** 9/30/01 (SUN) | ***Prad Ref End Date*** 10/20/01 (SAT)

Item #	*UPC*	*Description*	*Pack*	*Size*	*Plt Qty*	*Base Price*	*O I*	*Local BB*	*BD*	*CSC BB*	*Scan*	*Net Case*	*Net Unit*	*Per SRP*	*Percent*
211091	0 51000-12804-12804	CAMP CHKY	12	18 8O	12	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212140	0-51000-06959-06959	CAMP CHNK CHIC	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212109	0-51000-03813 03813	CAMP CHNK CHIK	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212138	0-51000 03868 03868	CAMP CHNK	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212126	0 51000-10246 10246	CAMP CHNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212128	0 51000 08294-08294	CAMP CHNKY HRTY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211088	0 51000 10657-00552	CAMP CHUNK	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212105	0-51000-03885-03885	CAMP CHUNK	12	18 6O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212225	0-51000-09502-00587	CAMP CHUNKY	12	19 OZ	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212215	0-51000 04312-00562	CAMP CHUNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212136	0-51000-04313-00683	CAMP CHUNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211086	0-51000-10658-00524	CAMP CHUNKY N E	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211082	0 51000-01418 00549	CAMP CHUNKY O F	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211080	0 51000-10662 00556	CAMP CHUNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212163	0 51000-09503 00564	CAMP CHUNKY	12	19 OZ	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212314	0-51000 06799 00568	CAMP CHUNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
212124	0-51000-01397-00551	CAMP CHUNKY	12	18 8O	90	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211081	0-51000 14193 14193	CAMP CNKY BEEF	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211077	0-51000 14293-14293	CAMP CNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211074	0 51000-14199-14199	CAMP CNKY	12	18 8O	15	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211094	0-51000-13271-13271	CHUNKY	12	18 8O	90	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%
211093	0 51000-12842-12842	CHUNKY POTATO	12	18 8O	10	$19 98	$0 00	$0 00	$3 96	$0 00	$0 00	$16 02	$1 34	2	$3 00 10 7%

19.98
3.96
16 02
1.34

10/4 10/20

2/3.00

SEP 17 2001

Unless to do so would cause a perceived violation of your company's policies with respect to non-discrimination in pricing matters with competing customers you should note that Fleming will charge for lost promotional allowances as follows

- For promotional allowances that have been accepted but Fleming could not buy during the promotion because of excess inventory, Fleming will floor stock protect the inventory on hand or the quantity on the previously received order whichever is greater
- All orders two times or greater than the size of a turn order placed within seven days before the beginning buy date of a promotion qualify for the promotional allowance
- Regardless of order size, product ordered, shipped or received by Thursday before the beginning of a deal qualifies for the promotional allowance
- Product ordered shipped or received by the first Tuesday after the end of a deal qualifies for the promotional allowance

This requirement does not apply to commodity Produce

7 5 PROMOTIONAL QUANTITY CASE CAPS

Fleming will not be restricted by case caps tied to any promotional offer Unless to do so would cause a perceived violation of your company s policies with respect to non-discrimination in pricing matters with competing customers you should note that any product sold by Fleming within a deal period in excess of case caps will be deducted as Fleming will not place arbitrary purchase restrictions (caps) on our Retailer orders to fill their turn and promotional needs This requirement does not apply to commodity Produce

7 6 PRADS AND OTHER FORMS OF BILLBACKS

Unless to do so would cause a perceived violation of your company s policies with respect to non-discrimination in pricing matter with competing customers Fleming requests that

All allowances be [off-invoice] to minimize processing costs and permit the opportunity to forward buy, which represents an important income stream to Fleming as a distributor If a Vendor chooses to utilize any form of billback thereby restricting Fleming's access to a normal income stream Fleming will intend to negotiate the right to a deduction in lieu of a forward buy to protect Fleming s ability to operate profitably

7 7 SLOTTING AND IN-OUT POLICY

Unless to do so would cause a perceived violation of your company's policies with respect to non-discrimination in pricing matters with competing customers you should note that

Fleming requirements for new, in-out club pack and closeout items are

- All new in-out, club pack and closeout item opportunities should be presented to Fleming first
- A slotting fee will be charged new and in-out items Contact your CSC Category Buyer for current slotting fee amounts
- All new items should be supported by an introductory deal offered for a minimum of three weeks
- Extended terms of 2% 90 days are required on the first order to each Fleming facility for all new items
- A sample of all new items is required at the time of presentation to verify the UPC
- Fleming must receive best bracket pricing on all new items

FLEMING LACROSSE
1637 ST JAMES STREET
LACROSSE, WI

21 245 00084548 1

B 01 07

03/14/03 008024004 295,403 94 03/14/03 C03437 06/12/03 13,800 60
77-00

03/14/03 LAC041708BB CSC UNIDENTIFIED DEDUCTION

repay letter
per Nancy will be paying back
deduction on wrong
vendor

Called 3/27/03

03/14/03 C03437 06/12/03 13,800 6

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 245 00084548 ~~01~~ U
77N

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE BOX SW4
CAMDEN N J 08103 1799

608-777 3969

3 26 03

TO Margie Otto

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (1)

Margie
Please provide deduction backup on the following LaCrosse deduction

Check No	Date	Amount	Debit Memo No.
008024004	3/14/03	$13,800 60	LAC04170888

Thanks

Linda

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	1221
CONNECTION TEL	916087793969
SUBADDRESS	
CONNECTION ID	
ST TIME	03/26 15 23
USAGE T	00'37
PGS	1
RESULT	OK



Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

608 779 3969

3.26.03

TO Margie Otto

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (1)

Margie

FLEMING LACROSSE
1637 ST JAMES STREET
LACROSSE, WI

21 245 00084548 1

B 01 07

02/03/03 008023028 714,747 79 02/03/03 C02757 05/04/03 8,942 96
77-00

02/03/03 LAC040110BB CSC UNIDENTIFIED DEDUCTION

P496213 270296

02/03/03 C02757 05/04/03 8,942 96

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 245 00084548 ~~01~~ U

37M

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

262 502-9375

2/10/03

TO John

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

John
Reduction backup C02758 + C02757

Linda

BILL BACK

CHARGE TO

158160

C02757

MO	DAY	YEAR
BILL BACK NO		

ALLOW TIME	AD SALES BEGIN	AD SALES END	QTY	CODE	ACCT	PACK	SIZE	DESCRIPTION	ALLOW	EXTENDED ALLOW

1= OFF INVOICE PURCH
2= BILL BACK PURCH
3= ADVERTISING PURCH
4= ADVERTISING SALES
5= FIXED PURCH

☐ CHECK ☐ PAYMENT DEDUCT

☐ CR MEMO ☐ FREE GOODS

TOTAL

GROCERY 90100		COFFEE 90106		FROZEN 90130		HABA 90160	
CIGARETTES 90101		PREPACK MEAT 90110		PRODUCE 90135		GEN MDSE 90170	
CANDY 90102		WEIGHED MEAT 90112		REFRIG 90140			
TOBACCO 90104		ICE CREAM 90120		SPECIALTY 90146			

Data Documents 07-103650 01 MT4 1 SY034792

March 24, 2003

Fleming La Crosse
PO Box 1957
La Crosse, Wisconsin
54602

Dear Janeen,

Enclosed you will find deduction documents containing deductions which were originated at Fleming-La Crosse & Fleming CSC on the same pallets originating from a Fleming-Food Show Billback 40110 dated 1/23/03 deducted $6240 00 for 52 pallets of code 120526 & billback 39508 dated 1/17/2003 originating at the CSC deducted $6360 00 for 53 pallets of code 120526

Also billback 40390 dated 1/30/2003 originating at Fleming-CSC including 24 pallets code 120688-$3168 00, 2 pallets code 120689-$462 00, 1 pallet –code 120901 -$300 00 and last 17 pallets code –120902 $2550 00 was originated at Fleming-CSC yet at Fleming-La Crosse on 1/14/2003 billback 39743 deducted for 2-pallets code 120689 - $587 76, 30-pallets code 120688-$5034 00, 3 pallets code 120901-$1036 80, and 16 pallets code 120902-$1344 00

Because of deducting twice on like pallet shipments Campbells is requesting payback of $6240 00 from billback 40110 and $6480 00 from billback 40390 immediately You will note that the amounts per pallet deducted from Fleming-CSC were also incorrect in most instances Any questions please contact me at 262-502-9376

Sincerely,

John F Schaetzel-Campbells

Cc margie otto
cheryl green
john abshear
linda fleischer

FLEMING LAFAYETTE
1602 W PINHOOK ROAD
LAFAYETTE, LA

21 345 00064899 1

B 01 14

02/26/03 008023581 280.204 28 02/26/03 C01118 05/27/03 1,012 00
77-00

02/26/03 LFW900822 CSC UNIDENTIFIED DEDUCTION

3/6 - Faxed to Dale & Brenda

SPOI per m.B.

P5369 68

Put to SPOI per May B. -
then canceled per
Cheryl Green - Pre-Petetion

02/26/03 C01118 05/27/03 1,012 0(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 345 00064899

75

~~01 0~~

84 A

C01118

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	LAFAYETTE	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	LFW900822

REF INV		INVC DATE	02/21/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/23/2003	BROKER		
M-VNDR	3970	ORD DATE	02/21/2003	MDSR	BT	PARROTT, CHRISTINE

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	05100014705	Damage,Recoup-V8 SPLASH RASP LEMONA	0 0	25	$20 24	$506 00
L7	05100014704	Damage,Recoup-V8 SPLASH PEACH LEMON	0 0	25	$20 24	$506 00
L7	000	warehouse unsalable	0 0	0	$0 00	$0 00

CNTACT	Anne LeBlanc	CNTACT PHONE	337-839-3835	TOTAL AMOUNT DEDUCTED	$1,012 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell Customer Service Center

From: Michelle Estadt
Phone: (856) 317-3094 or 1-800-214-7730 ext 3094
Fax: (856) 317-3128

To: Dale\Brenda **Fax:** 972-939-2806 214-495-4061
Subject: Spoilage **Date:** 3/6/03
Pages (including this cover sheet) 6

FLEMING LAFAYETTE
1602 W PINHOOK ROAD
LAFAYETTE, LA

21 345 00064899 1

B 01 14

03/07/03 008023819 294,276 12 03/07/03 C01174 06/05/03 823 31
77-00

03/07/03 LFW300346 CSC UNIDENTIFIED DEDUCTION

5101 - per M.B.

P536977

03/07/03 C01174 06/05/03 823 3

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 345 00064899

~~01~~ 15

C01174

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	LAFAYETTE	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	LFW300346

REF INV		INVC DATE	02/21/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/04/2003	BROKER		
M-VNDR	0	ORD DATE	01/01/0001	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	WAREHOUSE DAMAGE & RECOUP	0 0	1	$823 31	$823 31
L7	000	BACKUP TO FOLLOW BY MAIL	0.0	0	$0.00	$0.00
L7	000	CONTACT DIVISION FOR MORE	0 0	0	$0 00	$0 00
L7	000	INFO 337-839-3800	0.0	0	$0.00	$0.00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$823 31

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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61 M

Dale Clifton

03/10/2003 10 43 AM

To cbrange@email fleming com
cc Cheryl Green/US/CAMPSOUP/CSC@CSC, Michelle Estadt/US/CAMPSOUP/CSC@CSC, John Abshear/US/CAMPSOUP/CSC@CSC
Subject Follow-up on damages deduction

Chris,

Thanks for looking into the damages deduction we spoke about last week I have received another deduction that is for "warehouse damage & recoup" The deduction is as follows

201174
201118

LFW300346	$823 31	
LFW900822	$1,012 00	This is the "damages" deduction we discussed last week

As we discussed last week, damaged product should either be sent through reclamation or set-up to be returned through me A check in the amount of $1,835 31 is expected by March 21, 2003 Feel free to call if you have any questions

Thank you,

Dale Clifton
Customer Business Manager
Office 972-492-8578
Fax 972-939-2806

FLEMING/RAINBOW FOODS
INDIRECT COUPON ACTIVITY
3478 COLLECTIONS CTR DRIVE 21 245 00243095 1
CHICAGO, IL
B 01 07

08/07/02 008018923 43 910 73 08/07/02 C00077 11/05/02 6,965 28
77-00

08/07/02 26690AD CSC UNIDENTIFIED DEDUCTION

08/07/02 C00077 11/05/02 6,965 28

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 245 00243095 01 U

Jon Jonson

01/15/2003 05 13 AM

To Karen Bialoskurski/US/CAMPSOUP/CSC@CSC Linda Fleischer/US/CAMPSOUP/CSC@CSC
cc Cheryl Green/US/CAMPSOUP/CSC@CSC John Abshear/US/CAMPSOUP/CSC@CSC
Subject Baker's deductions C00077 & C00078 -Repayment is Needed

Karen and Linda,

the recently discovered deductions for Baker's are apparently duplicate billings (C00077 & C00078 dated 8/7/02) These invoices we paid on approximately 11/15/2000 This assessment is based on the following

1 C00077 for **$6,965 28** (Baker's reference **# 26690ad**) was paid on 11/17/2000 and cashed on 11/30/2000, check **#326980**
2 C00078 for **$9,192 80** (Baker's reference **# FRG1300ad**) was paid on 11/17/2000 and cashed on 11/30/2000, check **#326981**

Copies of these CMS print screens were faxed to Cheryl today and it would be assumed that the next step would be to request repayment from Fleming
If you require further information please advise

Regards,

Jon E Jonson
Customer Business Manager

402-420-9845

CUSTOMER SERVICE CENTER
Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN, N J 08103 1799

January 16, 2003

Fleming/Rainbow Foods
Indirect Coupon Activity
3478 Collections Ctr Drive
Chicago, Ill

RE Your Invoice #1300AD Dated 10/23/2000 for $9,192 80
Your Invoice #26690AD Dated 10/20/2000 for $6965 28

Gentlemen

The invoices referenced above indicates that we are being billed for duplicate Baker's deductions Invoice #26690AD was paid on 11/17/2000 on check no 326980 and was cashed on 11/30/2000 Invoice #1300AD was paid on 11/17/2000 check no 326981 and cashed on 11/30/2000

Please repay $16,158 08 within 15 days of receipt of this letter and kindly include your invoice #1300ad and 2660ad on your remittance I have enclosed copy of your check stub

If you have any questions or comments regarding this claim, please call me at 856-317-3009

Sincerely,

Linda Fleischer

Linda Fleischer
Customer Service Coordinator
Campbell Customer Service Center
One Campbell Place – Box SW4
Camden, N J 08103

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

405 419 3499

9/4/02

TO Peggy McKenzie

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER)

Peggy
Please provide backup for the following deductions

Check No	Date	Deduction Document	Amount
0080018923	8/7/02	1300AD	9,192 80
0080018923	8/7/02	26690AD	696 28
0080018923	8/7/02	53221ARNB	13492.00
0080018923	8/7/02	53424ARNB	12147 20
0080018749	7/31/02	54154ARNB	10000 00
0080018749	7/31/02	53786ARNB	3054 40
0080018643	7/26/02	53818ARNB	1812 48

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	2303
CONNECTION TEL	914054193499
SUBADDRESS	
CONNECTION ID	
ST TIME	09/04 17 02
USAGE T	00'35
PGS	1
RESULT	OK



1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405 419.3499

9/4/02

TO Peggy McKenzie

FROM LINDA F RISCHKE

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER)

Peggy
887

FLEMING COMPANIES, INC. CHECK DOCUMENT

PAYABLE TO:	CAMPBELL SOUP CO		899804
CHECK #	8018923	DATE	08/06/2002
AMOUNT	$43,910 73		

PSC	INV DATE	INV/DEDUCTION NO	AMOUNT
GAR	07/26/2002	GAR203534	($1,844 71)
GAR	07/26/2002	GAR203537	($54.81)
IND	07/19/2002	1758379	$4,143 31
IND	07/19/2002	1758381	$11,195 54
LIN	08/01/2002	LIU966526	($39 12)
LIN	07/19/2002	1757718	$491 72
MIA	08/02/2002	MIP786581	($34 56)
MSL	08/01/2002	MAP040722	($562.40)
NCA	07/10/2002	1754009A	$24,328.64
RMF	10/23/2000	1300AD	($9,192.80)
RMF	08/01/2002	53221ARNB	($13,492.00)
SLC	07/25/2002	SLP759635	($1,909 16)
SUP	06/11/2002	1739093REPAY	$12,990 64
WAK	06/28/2002	GOD201021	($7.39)
WAK	08/01/2002	GOD301276	($96 00)
GAR	07/26/2002	GAR203535	($373 67)
GAR	07/26/2002	GAR203538	($145.01)
IND	07/19/2002	1758380	$18,325 25
KAN	03/23/2002	KCW020230PB	$1,772 92
LIN	07/19/2002	1757717	$34,774 99
MIA	08/02/2002	MIP786580	($9,792 00)
MSL	08/01/2002	MAP040721	($2,937 60)
NCA	08/02/2002	NCT600179	($1,440.00)
NEW	07/31/2002	NEU930661	($388 80)
RMF	10/20/2000	26690AD	($6,965.28)
RMF	08/01/2002	53424ARNB	($12,147 20)
SLC	07/25/2002	SLP759680	($384.56)
WAK	06/28/2002	GOD201020	($2,070 41)
WAK	08/01/2002	GOD301275	($105.00)
WAR	08/02/2002	WWP600213	($129 80)

CHECK SEARCH

DownloadCheck

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940 464-4572

214 495-4061

Linda Fleischer
01/08/2003 04 13 PM

To Cheryl Green/US/CAMPSOUP/CSC
cc
Subject Unidentified Deductions Rainbow

Cheryl,

I still have two very old deductions open for Fleming/Rainbow Foods Deductions were taken on check #008018923 dated 8/7/02

C00077 Reference No 26690AD (RMF--Invoice date 10/23/2000) $6965 28 (off of a/r

but I still need backup

C00078 Reference No 1300AD (RMF--Invoice Date 10/20/2000) $9,192 80 (On A/R)

I have been to several different people at Fleming but to no avail Since this is a quarter close I need your help in getting this resolved

Thanks

Linda

Linda Fleischer
Campbell Customer Service Center
Campbell Place - Box SW4
Camden, N J 08103
Phone #800-214-7730 ext 3009
Fax #856-317-3128

Called left message - 1/15/03
Backup received - research - Jon writing repay letter

Linda Fleischer

11/07/2002 02 20 PM

To Cheryl Green/US/CAMPSOUP/CSC@CSC
cc Vince Luczak/US/CAMPSOUP/CSC@CSC Kelly Haynes/US/CAMPSOUP/CSC@CSC Penny Mahon/US/CAMPSOUP/CSC@CSC, Mary Bailey/US/CAMPSOUP/CSC@CSC
Subject Unidentifed Deductions

Cheryl,

I need your help on two very old deductions for Fleming/Rainbow Foods Deductions were taken on check #008018923 dated 8/7/02

C00077 Reference No 26690AD (RMF--Invoice Date 10/23/2000 $6965 28 (Off A/R but need bu)
C00078 Reference No 1300AD (RMF-Invoice Date 10/20/2000 $9,192 80 (On A/R)

I have been to Peggy McKenzie at Rainbow who sent me to Walt James (972-906-8119) who has sent me to Nicole Jones at 405-419-3383 I left a message with Nicole on 11/6/02 but have not received anything

Any help in getting this documentation would be greatly appreciated (I have faxed Penny over a copy of the
check on 10/23/02)

Thanks

Linda

Linda Fleischer
Campbell Customer Service Center
Campbell Place - Box SW4
Camden, N J 08103
Phone #800-214-7730 ext 3009
Fax #856-317-3128

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN N J 08103-1799

972 906. 1515

11/5/02

Called 11/6/02 left msg
Called 11/20/02 - left msg

Linda
Try calling Nicole Jones
at 405-419-3383
- Walt

TO: Walt Jansen

FROM: LINDA FERISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER: (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER): (3)

Walt

Per our telephone conversation copy of check stub for deductions

8/7/02 0080 18923 2690AD 6965.28
1300 AD 9 192 80

Thanks for your help
Linda

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

972 906 1515

11/5/02

TO Walt James

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Walt

Per our telephone conversation copy of check stub for deductions

8/7/02 0080018923 2690AD 6965 28
1300 AD 9 192.80

Thanks for your help

Linda

Fleming.
Accounts Payable Deductions

3534 NW 56th Street, P.O. Box 26710
Oklahoma City, OK 73126
Fax (405) 951-7801

Deduction Request Attached

Vendor: Campbell Soup **Attn:** LINDA FLEISCHER

Fax No.: 856 317 3128 **Date:** 11/5/02

No. of Pages, Including Cover: 5 **Faxed by:** MD

Add'l Comments: _____

PLEASE NOTE: ***Unless otherwise indicated,*** ***we have attached all available backup for the requested deductions. If additional information is required, please, contact the originator.***

The backup documentation provided is also available on Visionet. For future requests, please, retrieve backup from Visionet.

For more information on deductions, checkout our Web site at http://vendorrelations.fleming.com/

Updated
10/18/02

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX 3W4
CAMDEN N.J 08103-1799

405.419.3499

10/18/02

TO Deduction Dept

TO ~~Peggy McKenzie~~ 887

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Peggy,

Please provide backup for the following

	00801892[illegible]	2669DAD	6,965.28	Please Contact
8/7/02	00801892[illegible]3	1300AD	9,192.80	Walt James Ph 972-906-8119 fax 972-906-1515
8/21/02	00801926[illegible]	53426ARWB	1228.20	1515

Fleming.

1945 Lakepoint Drive
Lewisville, Tex 75057
Phone 972-906-8000

August 19, 2002

Dear Fleming Vendor and Broker Community

Effective September 2, 2002, all backup paperwork for deductions must be obtained via Fleming's Visionet accounting web page by the vendor or a broker (if the vendor has granted the broker permission), except for **Price Reductions (Prads)**, **Post Audits**, **A/R Collections**, and **Warehouse Damages**. These documents are identified by the following third alpha character assignment: PRADS (P), Post Audit (C), A/R Collections (G) and Warehouse (W). Fleming will continue to mail detailed documents for these deductions. In the near future, these deduction types will also be available on Visionet. Please do not fax deduction document requests to the Deduction Department.

Backup paperwork for deductions dated prior to September 2, 2002 may also be obtained on Visionet with the exception of the above listed types. If no backup is available on Visionet, then Fleming will provide support as long as the deduction was processed on a check within the past 60 days.

Sincerely,

Philip Murphy
Sr. Vice President Procurement Fleming Companies, Inc.

Mark Shapiro
Sr. Vice President, Finance & Control Fleming Companies, Inc.

*****Visionet Subscriptions*****

Effective January 1, 2002 all Fleming vendors are required to be on Visionet. For pricing information, please, contact the Visionet help desk at (405) 841-8080. The price of the Accounting Website located on Visionet is included in the Visionet pricing. For Accounting Website issues contact Susan Latham at (405) 951-7831 or slatham@email.fleming. Complete instructions for Visionet are located at http://vendorrelations.fleming.com under Deduction Procedures, Section V.

OCT 31 2002 09:26 405 841 7879 FLEMING CTP #3369 P 004/010

CTP Fax - 14898b If

Page 4

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

972-668 ~~2578~~ 3169

10/25/02

TO Vince

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Vince

Copy of check for deductions

RMF - 10/23/2000 9,192 80
RMF - 10/20/2000 6 965 28

Thanks

Linda

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	4027
CONNECTION TEL	919726683169
SUBADDRESS	
CONNECTION ID	
ST TIME	10/28 16 54
USAGE T	00'00
PGS	0
RESULT	NG

0 #018

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

10/25/02

972.668 ~~2578~~ 3169

TO Vince

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Vince

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

214.495 4061

10/23/02

TO Perry

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Perry

I have two old deductions that I cannot get backup. Can you possibly tell me if they should be on San Antonio's account I have left Kelly a voice mail & also faxed him what I have (check copy, Thanks.

Linda

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

856 832 0200

10/23/02

TO Kelly

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Kelly

Copy of check where I have two unidentified deductions, I have tried to go to Rainbow but they do not have backup.

Thanks for your help.

RMF 10/23/00 9,192 80 (1300AD)
RMF 10/20/00 6,965 28 (26690AD)

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	3217
CONNECTION TEL	912144954061
SUBADDRESS	
CONNECTION ID	CAMPBELL SALES
ST TIME	10/23 13 21
USAGE T	01 37
PGS	3
RESULT	OK

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

214.495 4061

10/23/02

TO Penny

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER: (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	3216
CONNECTION TEL	918068320200
SUBADDRESS	
CONNECTION ID	Campbell Sales C
ST TIME	10/23 13 17
USAGE T	03'27
PGS	2
RESULT	OK



Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

800.832.0200

10/23/02

TO Kelly

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Kelly

Updated
10/18/02

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103-1799

405.419 3499

10/18/02

TO Peggy McKenzie

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Peggy

Please provide backup for the following

	008018923	26690AD	4,965.28
8/7/02	008018923	1300AD	9,192.80
~~8/24/02~~	~~00801 9261~~	~~53426ARNB~~	~~122820~~

Thank you

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	3089
CONNECTION TEL	914054193499
SUBADDRESS	
CONNECTION ID	
ST TIME	10/18 16 21
USAGE T	03 24
PGS	4
RESULT	OK



Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405.419.3499

10/18/02

TO Peggy McKeegan

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	4836
CONNECTION TEL	914058414220
SUBADDRESS	
CONNECTION ID	
ST TIME	01/16 14 25
USAGE T	01 24
PGS	3
RESULT	OK



1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405 841 4220

1/16 03

TO Carmelita Zaragoza
CTP Research Assoc

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Carmelita,

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

405 841 4220

1 16 03

TO Carmelita Zaragoza
CTP Research Assoc

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Carmelita

Repayment letter for duplicate deductions taken by Fleming

Linda

FLEMING/RAINBOW FOODS
INDIRECT COUPON ACTIVITY
3478 COLLECTIONS CTR DRIVE 21 245 00243095 1
CHICAGO IL
 B 01 07

08/07/02 008018923 43,910 73 08/07/02 C00078 11/05/02 9,192 80
77-00

08/07/02 1300AD CSC UNIDENTIFIED DEDUCTION

08/07/02 C00078 11/05/02 9,192 8(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 245 00243095 01 U

Jon Jonson

01/15/2003 05 13 AM

To Karen Bialoskurski/US/CAMPSOUP/CSC@CSC, Linda Fleischer/US/CAMPSOUP/CSC@CSC
cc Cheryl Green/US/CAMPSOUP/CSC@CSC John Abshear/US/CAMPSOUP/CSC@CSC
Subject Baker's deductions C00077 & C00078 -Repayment is Needed

Karen and Linda,

the recently discovered deductions for Baker's are apparently duplicate billings (C00077 & C00078 dated 8/7/02) These invoices we paid on approximately 11/15/2000 This assessment is based on the following

1 C00077 for **$6,965 28** (Baker's reference # **26690ad**) was paid on 11/17/2000 and cashed on 11/30/2000, check **#326980**
2 C00078 for **$9,192 80** (Baker's reference # **FRG1300ad**) was paid on 11/17/2000 and cashed on 11/30/2000, check **#326981**

Copies of these CMS print screens were faxed to Cheryl today and it would be assumed that the next step would be to request repayment from Fleming
If you require further information please advise

Regards,

Jon E Jonson
Customer Business Manager

402-420-9845

CUSTOMER SERVICE CENTER
Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN, N J 08103 1799

January 16, 2003

Fleming/Rainbow Foods
Indirect Coupon Activity
3478 Collections Ctr Drive
Chicago, Ill

RE Your Invoice #1300AD Dated 10/23/2000 for $9,192 80
Your Invoice #26690AD Dated 10/20/2000 for $6965 28

Gentlemen

The invoices referenced above indicates that we are being billed for duplicate Baker's deductions Invoice #26690AD was paid on 11/17/2000 on check no 326980 and was cashed on 11/30/2000 Invoice #1300AD was paid on 11/17/2000 check no 326981 and cashed on 11/30/2000

Please repay $16,158 08 within 15 days of receipt of this letter and kindly include your invoice #1300ad and 2660ad on your remittance I have enclosed copy of your check stub

If you have any questions or comments regarding this claim, please call me at 856-317-3009

Sincerely,

Linda Fleischer

Linda Fleischer
Customer Service Coordinator
Campbell Customer Service Center
One Campbell Place – Box SW4
Camden, N J 08103

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

405 419 3499

9/4/02

TO Peggy McKenzie

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER)

Peggy

Please provide backup for the following deductions

Check No	Date	Deduction Document	Amount
0080018923	8/7/02	1300AD	9,192 80
0080018923	8/7/02	26690AD	6965 28
0080018923	8/7/02	53221ARNB	13492 00
0080018923	8/7/02	53424ARNB	12147 20
0080018749	7/31/02	54154ARNB	10000 00
0080018749	7/31/02	53786ARNB	3054 40
0080018643	7/26/02	53818ARNB	1812 48

Thank you

Linda

09/04/02 WED 17 02 FAX 1 856 317 3128 CAMP CUSTSERVICE

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	2303
CONNECTION TEL	914054193499
SUBADDRESS	
CONNECTION ID	
ST TIME	09/04 17 02
USAGE T	00'35
PGS	1
RESULT	OK

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE • BOX SW4
CAMDEN N J 08103-1799

405 419 3499

9/4/02

TO Peggy McKenzie

FROM LIND F EISCHER

TELEPHONE NU E R (856) 317 3009

FAX NUMBER 5(317-3128

NUMBER OF PA S TRANSMITTED (INCLUDING COVER)

Peggy

FLEMING COMPANIES, INC. CHECK DOCUMENT

PAYABLE TO:	CAMPBELL SOUP CO				899804
CHECK #	8018923	DATE	08/06/2002	AMOUNT	$43,910 73

PSC	INV DATE	INV/DEDUCTION NO.	AMOUNT	PSC	INV DATE	INV/DEDUCTION NO	AMOUNT
GAR	07/26/2002	GAR203534	($1,844 71)	GAR	07/26/2002	GAR203535	($373 67)
GAR	07/26/2002	GAR203537	($54.81)	GAR	07/26/2002	GAR203538	($145.01)
IND	07/19/2002	1758379	$4,143 31	IND	07/19/2002	1758380	$18,325 25
IND	07/19/2002	1758381	$11,195.54	KAN	03/23/2002	KCW020230PB	$1,772 92
LIN	08/01/2002	LIU966526	($39 12)	LIN	07/19/2002	1757717	$34,774 99
LIN	07/19/2002	1757718	$491 72	MIA	08/02/2002	MIP786580	($9,792.00)
MIA	08/02/2002	MIP786581	($34 56)	MSL	08/01/2002	MAP040721	($2,937 60)
MSL	08/01/2002	MAP040722	($562.40)	NCA	08/02/2002	NCT600179	($1,440.00)
~~NCA~~	~~07/10/2002~~	~~1754009A~~	~~$24,328.64~~	NEW	~~07/31/2002~~	~~NEU930661~~	($388 80)
RMF	10/23/2000	1300AD	($9,192.80)	RMF	10/20/2000	26690AD	($6,965.28)
RMF	08/01/2002	53221ARNB	($13,492.00)	RMF	08/01/2002	53424ARNB	($12,147 20)
SLC	07/25/2002	SLP759635	($1,909.16)	SLC	07/25/2002	SLP759680	($384.56)
SUP	06/11/2002	1739093REPAY	$12,990 64	WAK	06/28/2002	GOD201020	($2,070 41)
WAK	06/28/2002	GOD201021	($7.39)	WAK	08/01/2002	GOD301275	($105.00)
WAK	08/01/2002	GOD301276	($96 00)	WAR	08/02/2002	WWP600213	($129 80)

CHECK
SEARCH

DownloadCheck

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~~940 464-4572~~
114 495-4061

Linda Fleischer To Cheryl Green/US/CAMPSOUP/CSC
cc
01/08/2003 04 13 PM Subject Unidentified Deductions Rainbow

Cheryl,

I still have two very old deductions open for Fleming/Rainbow Foods Deductions were taken on check #008018923 dated 8/7/02

C00077	Reference No 26690AD (RMF--Invoice date 10/23/2000)	$6965 28 (off of a/r
C00078	Reference No 1300AD (RMF--Invoice Date 10/20/2000)	but I still need backup $9,192 80 (On A/R)

I have been to several different people at Fleming but to no avail Since this is a quarter close I need your help in getting this resolved

Thanks

Linda

Linda Fleischer
Campbell Customer Service Center
Campbell Place - Box SW4
Camden, N J 08103
Phone #800-214-7730 ext 3009
Fax #856-317-3128

called left message – 1/15/03
Backup received - thanks - Jon writing repay letter

Linda Fleischer

11/07/2002 02 20 PM

To Cheryl Green/US/CAMPSOUP/CSC@CSC
cc Vince Luczak/US/CAMPSOUP/CSC@CSC Kelly Haynes/US/CAMPSOUP/CSC@CSC Penny Mahon/US/CAMPSOUP/CSC@CSC Mary Bailey/US/CAMPSOUP/CSC@CSC
Subject Unidentifed Deductions

Cheryl,

I need your help on two very old deductions for Fleming/Rainbow Foods Deductions were taken on check #008018923 dated 8/7/02

C00077 Reference No 26690AD (RMF--Invoice Date 10/23/2000 $6965 28 (Off A/R but need bu)
C00078 Reference No 1300AD (RMF-Invoice Date 10/20/2000 $9,192 80 (On A/R)

I have been to Peggy McKenzie at Rainbow who sent me to Walt James (972-906-8119) who has sent me to Nicole Jones at 405-419-3383 I left a message with Nicole on 11/6/02 but have not received anything

Any help in getting this documentation would be greatly appreciated (I have faxed Penny over a copy of the
check on 10/23/02)

Thanks

Linda

Linda Fleischer
Campbell Customer Service Center
Campbell Place - Box SW4
Camden, N J 08103
Phone #800-214-7730 ext 3009
Fax #856-317-3128

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN N J 08103-1799

972 906 1515

11/5/02

Called 11/6/02 left mes
Called 11/20/02 - left mes

Linda
Try calling Nicole Jones at 405-419-3383
- Walt

TO. Walt James

FROM: LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER: (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER): (3)

Walt

Per our telephone conversation copy of check stub for deductions

8/7/02 008018923 26690AD 696528
1300 AD 919280

Thanks for your help

Linda

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

972 906 1515

11/5/02

TO Walt Janes

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Walt

Per our telephone conversation copy of check stub for deductions

8/7/02 0080018923 26690AD 6965 28
1300 AD 9 192.80

Thanks for your help
Linda

Fleming.
Accounts Payable Deductions

1104 NW 36th Street, P.O. Box 26716
Oklahoma City, OK 73126
Fax (405) 951-7801

Deduction Request Attached

Vendor: Campbell Soup **Attn:** LINDA FLEISCHER

Fax No.: 856 317 3128 **Date:** 11/5/02

No. of Pages, Including Cover: 5 **Faxed by:** MD

Add'l Comments: _____

PLEASE NOTE: ***Unless otherwise indicated,*** ***we have attached all available backup for the requested deductions. If additional information is required, please, contact the originator.***

The backup documentation provided is also available on Visionet. For future requests, please, retrieve backup from Visionet.

For more information on deductions, checkout our Web site at http://vendorrelations.fleming.com/

NOV 06'2002 07 41 405 951 7879 FLEMING CTP #3499 P 001/005

Updated 10/18/02



405.419.3499

Campbell Soup Company
1 CAMPBELL PLACE - BOX 5W4
CAMDEN N.J. 08103-1799

10/18/02

TO Deduction Dept

TO ~~Peggy McKenzie~~ 609

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER): (3)

Peggy

Please provide backup for the following

	00801892[illegible]	2669DAD	4,965.28	
8/7/02	008018923	1300AD	9,192.80	
8/21/02	00801 9261	53426ARNB	1228.20	

Please Contact Walt James Ph 972-906-8119 fax 972-906-1515

1515

Fleming.

1945 Lakepoint Drive
Lewisville, Tex 75057
Phone 972-906-8000

August 19, 2002

Dear Fleming Vendor and Broker Community:

Effective September 2, 2002, all backup paperwork for deductions must be obtained via Fleming's Visionet accounting web page by the vendor or a broker (if the vendor has granted the broker permission), except for **Price Reductions** (Prads), **Post Audits**, **A/R Collections**, and **Warehouse Damages**. These documents are identified by the following third alpha character assignment. PRADS (P), Post Audit (C), A/R Collections (G), and Warehouse (W). Fleming will continue to mail detailed documents for those deductions. In the near future, these deduction types will also be available on Visionet. Please do not fax deduction document requests to the Deduction Department.

Backup paperwork for deductions dated prior to September 2, 2002 may also be obtained on Visionet with the exception of the above listed types. If no backup is available on Visionet, then Fleming will provide support as long as the deduction was processed on a check within the past 60 days.

Sincerely,

Philip Murphy
Sr. Vice President Procurement Fleming Companies, Inc.

Mark Shapiro
Sr. Vice President, Finance & Control Fleming Companies, Inc.

*****Visionet Subscriptions*****

Effective January 1, 2002 all Fleming vendors are required to be on Visionet. For pricing information, please, contact the Visionet help desk at (405) 841-6060. The price of the Accounting Website located on Visionet is included in the Visionet pricing. For Accounting Website issues contact Susan Latham at (405) 951-7831 or slatham@email.fleming. Complete instructions for Visionet are located at http://vendorrelations.fleming.com under Deduction Procedures, Section V.

OCT 31 2002 09:26 405 951 7879 FLEMING CTP #3369 P 004/010

CTP Fax - 148980 ttf
NOV 05 2002 07 41 405 951 7879 FLEMING CTP #3499 P 002/005
Page 4

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

10/25/02

972-668 ~~2578~~
3169

TO Vince

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Vince

Copy of check for deductions

RMF - 10/23/2000 9,192 80
RMF - 10/20/2000 6 965 28

Thanks

Linda

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	4027
CONNECTION TEL	919726683169
SUBADDRESS	
CONNECTION ID	
ST TIME	10/28 16 54
USAGE T	00'00
PGS	0
RESULT	NG

0 #018



1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

10/25/02

972-668 ~~2578~~ 3169

TO Vince

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Vince

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN N J 08103 1799

214.495 4061

10/23/02

TO Penny

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Penny

I have two old deductions that I can not get backup. Can you possibly tell me if they should be on San Antonio's account I have left Kelly a voice mail & also faxed him what I have (check copy)

Thanks.

Linda

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103 1799

856 832.0200

10/23/02

TO Kelly

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Kelly

Copy of check where I have two unidentified deductions, I have tried to go to Rainbow but they do not have backup.

Thanks for your help.

RMF 10/23/00 9,192 80 (1300AD)
RMF 10/20/00 6,965 28 (2669AD)

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	3217
CONNECTION TEL	912144954061
SUBADDRESS	
CONNECTION ID	CAMPBELL SALES
ST TIME	10/23 13 21
USAGE T	01'37
PGS	3
RESULT	OK



Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

214.495 4061

10/23/02

TO Penny

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	3216
CONNECTION TEL	918068320200
SUBADDRESS	
CONNECTION ID	Campbell Sales C
ST TIME	10/23 13 17
USAGE T	03'27
PGS	2
RESULT	OK



1 CAMPBELL PLACE BOX SW4
CAMDEN NJ 08103-1799

806.837.0200

10/23/02

TO Kelly

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (2)

Kelly

Updated
10/18/02

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

405 419 3499

10/18/02

TO Peggy McKenzie

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Peggy

Please provide backup for the following

	008018923	2669OAD	4,965.28
8/7/02	008018923	1300AD	9,192.80
~~8/21/02~~	~~00801926~~	~~53426ARNB~~	~~122820~~

Thank you

Linda

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	3089
CONNECTION TEL	914054193499
SUBADDRESS	
CONNECTION ID	
ST TIME	10/18 16 21
USAGE T	03'24
PGS	4
RESULT	OK



1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405.419.3499

10/18/02

TO Peggy McKeague

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	4836
CONNECTION TEL	914058414220
SUBADDRESS	
CONNECTION ID	
ST TIME	01/16 14 25
USAGE T	01'24
PGS	3
RESULT	OK

CUSTOMER SERVICE CENTER
Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405 841 4220

1/16/03

TO Carmelita Zaragoza
CTP Research Assoc

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Carmelita,

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

405 841 4220

1 16 03

TO Carmelita Zaragoza
CTP Research Assoc

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (3)

Carmelita

Repayment letter for duplicate deductions taken by Fleming

Linda

FLEMING LUBBOCK
408 E 50TH STREET
LUBBOCK TX

21 415 00057469 1

B 01 02

3/10/03

12/18/02 00802203c 738,029 24 ~~12/18/02~~ C01129 03/18/03 1,111 04
77-00

1/16 + 2/19 [illegible] #'s

12/18/02 LUG527417 CSC UNIDENTIFIED DEDUCTION

Out of Date
Product
Sent to Salvage
on 10/2

12573 - 56 cu

12/18/02 C01129 03/18/03 1,111 0

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

75A ~~C1A~~
~~HA~~

21 415 00057469 ~~01 U~~

C 01129

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	LUBBOCK	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	LUG527417

REF INV	527417	INVC DATE	12/13/2002	DEPT	0
REF PO	0	DED DATE	12/15/2002	BROKER	
M-VNDR	0	ORD DATE	12/13/2002	MDSR	

RC	NT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7		0 0	0	$0 00	$0 00
L7	PICAL	0 0	56	$19 84	$1,111 04

CN	405-419-3204	TOTAL AMOUNT DEDUCTED	$1,111 04

AY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
R TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Dec

DownloadDeduction

Col c All rights reserved

Fleming Companies, Inc. CWOI093-03 .

LUBBOCK DIVISION
408 E. 50TH STREET
P. O. BOX 1530
LUBBOCK TX
79408-1530 PH 806-747-3674

BILL:
024 90500

SHIP:
024 90500
RUN 0-00

CAMPBELL'S-~~VLASIC~~
408 E 50TH STREET
12703
LUBBOCK TX 79404

CAMPBELL'S-VLASIC
408 E 50TH STREET
12703
DIV LIC NO 95001524

C01129

GONE ORDER
REF 224150

INVOICE DATE	NUMBER	PAGE
10/14/2002	527417	1

LUBBOCK TX 79404

PRODUCT INVOICE

UNIT QTY	NO PLTS	UPC	ITEM NO	DESCRIPTION	PACK	SIZE	LIST PRICE	CASH DISC	VENDOR ALLOW	PCRMNT SAVINGS	SELL PRICE	PRICE REDUCT	ADJ TO SELL	NET PRICE	PCR	CHARGES	YOUR COST	AMOUNT	TAX	S.R.P.	MAR %
56	1	0-51000-12575	05504-6	V8 TROPICAL BLEND SPLASH	8	64 FZ	20.24	40	.00	$0	19.84	.00	.00	19.84	.00		19.84	1111.04			
56				GROCERY REGULAR				22 40		00		00		1,111 04				1,111 04			
	1								00		1,111 04		00		00		1,111 04				
56	1			GROCERY REGULAR																	
				CASH DISCOUNT				22.40										I,111 04			
56	1	WGT	2178.4	INVOICE TOTALS		CUBE	67 7	CASE QTY	56 000									1,111 04			
				ADJUSTMENT TOTALS																	
				CASH DISCOUNT				22 40													
0	0	WGT		MDSE FOR RESALE TAXABLE														$0			
56	1	WGT	2178 4	MDSE FOR RESALE NOT TAX														1,111 04			
56	1	WGT	2178 4	TOTAL MDSE FOR RESALE														1,111 04			
56	1			TOTAL INVOICE														1,111 04			

8C19-8041

Dale Clifton

03/10/2003 10 49 AM

To Wayne Lawley
cc Cheryl Green/US/CAMPSOUP/CSC@CSC, Pat Bisceglie/US/CAMPSOUP/CSC@CSC, John Abshear/US/CAMPSOUP/CSC@CSC
Subject Deductions

Wayne

I am writing in regards to two invalid deductions They are as follows

LUG527417 $1,111 04 This deduction was taken for damaged product Through our return policy, this should either be sent through reclamation or set-up to be returned through me

LUG275384 $3,584 99 This was taken for storage and handling charges As part of the preferred vendor agreement, these deductions are invalid

A check in the amount of $4,696 03 is expected by March 21, 2003 Your quick response will be greatly appreciated Feel free to call with any questions

Thank you,

Dale Clifton
Customer Business Manager
Office 972-492-8578
Fax 972-939-2806

FLEMING LUBBOCK
408 E 50TH STREET
LUBBOCK, TX

21 415 00057469 1

B 01 02

3/10/03

02/25/03 008023546 743,766 76 ~~02/25/03~~ C01714 05/26/03 3,584 99
77-00

02/25/03 LUG275384 CSC UNIDENTIFIED DEDUCTION

02/25/03 C01714 05/26/03 3,584 9

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

75M
~~61M~~

21 415 00057469 ~~01 U~~

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	LUBBOCK	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	LUG275384

REF INV	275384	INVC DATE	02/20/2003	DEPT	0
REF PO	0	DED DATE	02/20/2003	BROKER	
M-VNDR	0	ORD DATE	02/20/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	571081 HANDLING CHARGES	0 0	1	$3,432 99	$3,432 99
L7	000	STORAGE CHARGES	0 0	1	$152.00	$152.00
L7	000	STORAGE AND HANDLING CHARGES	0 0	0	$0 00	$0 00

CNTACT	KRISTIN PORTER	CNTACT PHONE	405-419-3249	TOTAL AMOUNT DEDUCTED	$3,584 99

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Dale Clifton

03/10/2003 10 49 AM

To Wayne Lawley
cc Cheryl Green/US/CAMPSOUP/CSC@CSC, Pat Bisceglie/US/CAMPSOUP/CSC@CSC, John Abshear/US/CAMPSOUP/CSC@CSC
Subject Deductions

Wayne,

I am writing in regards to two invalid deductions They are as follows

LUG527417 $1,111 04 This deduction was taken for damaged product Through our return policy, this should either be sent through reclamation or set-up to be returned through me

LUG275384 $3,584 99 This was taken for storage and handling charges As part of the preferred vendor agreement, these deductions are invalid

A check in the amount of $4,696 03 is expected by March 21, 2003 Your quick response will be greatly appreciated Feel free to call with any questions

Thank you,

Dale Clifton
Customer Business Manager
Office 972-492-8578
Fax 972-939-2806

FLEMING MASSILLON
4676 ERIE STREET S W
MASSILLON, OH

21 215 00057467 1

B 01 07

C10383 19,172 28

10/07/02 008020354 993,823 30 10/07/02 C00383 01/05/03 21,115 32
77-00

10/07/02 MAP940321 CSC UNIDENTIFIED DEDUCTION

10/29/02 P467491 1943 04

10/07/02 C00383 01/05/03 21,115 32

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 215 00057467 01 U

C 00383

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	MAP940321

REF INV		INVC DATE	10/02/2002	DEPT	0	
REF PO	0	DED DATE	10/02/2002	BROKER		
M-VNDR	50022	ORD DATE	10/02/2002	MDSR	BT	TANDESKI, GREGG

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	0510005043	09/22/2002-09/28/2002 PREGO BASE 3	0 0	243	$3 00	$729 00	PRICE REDUCTION
ZZ	05100013281	09/22/2002-09/28/2002 PREGO SPAG SC	0 0	430	$3 00	$1,290 00	PRICE REDUCTION
ZZ	0510002549	09/22/2002-09/28/2002 PREGO SPAG SC	0 0	1283	$3 00	$3,849 00	PRICE REDUCTION
ZZ	0510002794	09/22/2002-09/28/2002 PREGO SPAG SC	0 0	2	$3 00	$6 00	PRICE REDUCTION
ZZ	0510002796	09/22/2002-09/28/2002 PREGO SPAG SC	0 0	4	$3 00	$12 00	PRICE REDUCTION
ZZ	0510001214	09/22/2002-09/28/2002 PREGO X-CKY T	0 0	508	$3 00	$1,524 00	PRICE REDUCTION
ZZ	0510005044	09/22/2002-09/28/2002 PREGO X-CKY G	0 0	179	$3 00	$537 00	PRICE REDUCTION
ZZ	05100011464	09/22/2002-09/28/2002 PREGO X-CKY M	0 0	555	$3 00	$1,665 00	PRICE REDUCTION
ZZ	05100012911	09/22/2002-09/28/2002 PREGO ITAL SA	0 0	244	$3 00	$732 00	PRICE REDUCTION
ZZ	05100012910	09/22/2002-09/28/2002 PREGO RST GAR	0 0	388	$3 00	$1,164 00	PRICE REDUCTION
ZZ	0510001210	09/22/2002-09/28/2002 PREGO X-CKY M	0 0	415	$3 00	$1,245 00	PRICE REDUCTION
ZZ	0510001212	09/22/2002-09/28/2002 PREGO X-CKY M	0 0	574	$3 00	$1,722 00	PRICE REDUCTION
ZZ	0415656	09/22/2002-09/28/2002 PACE PICANTE	0 0	6	$1 92	$11 52	PRICE REDUCTION

ZZ	04156517	09/22/2002-09/28/2002 PACE PICANTE	0 0	12	$1 92	$23 04	PRICE REDUCTION
ZZ	04156514016	09/22/2002-09/28/2002 PACE SALSA MI	0 0	3	$1 92	$5 76	PRICE REDUCTION
ZZ	04156514116	09/22/2002-09/28/2002 PACE SALSA ME	0 0	22	$1 92	$42 24	PRICE REDUCTION
ZZ	0510009931	09/22/2002-09/28/2002 CAMP CHIC NOO	0 0	1578	$2 88	$4,544 64	PRICE REDUCTION
ZZ	0510001055	09/22/2002-09/28/2002 CAMP CHIC W/R	0 0	506	$2 88	$1,457 28	PRICE REDUCTION
ZZ	05100013829	09/22/2002-09/28/2002 PRGO ITLN SAU	0 0	32	$2 88	$92 16	PRICE REDUCTION
ZZ	05100013828	09/22/2002-09/28/2002 PRGO PSTBK MS	0 0	36	$2 88	$103 68	PRICE REDUCTION
ZZ	05100013826	09/22/2002-09/28/2002 PRGO PST BK T	0 0	42	$2 88	$120 96	PRICE REDUCTION
ZZ	05100013830	09/22/2002-09/28/2002 PRGO PST BK M	0 0	46	$2 88	$132 48	PRICE REDUCTION
ZZ	05100013827	09/22/2002-09/28/2002 PRGO PST BK 3	0 0	37	$2 88	$106 56	PRICE REDUCTION

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$21,115 32

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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FLEMING MASSILLON
4676 ERIE STREET S W
MASSILLON, OH

21 215 00057467 1

B 01 07

C10382 25,431.12

0/07/02 008020354 993,823 30 10/07/02 C00382 01/05/03 29,505 36
77-00

0/07/02 MAP940320 CSC UNIDENTIFIED DEDUCTION

P467490 10/29/02 407424

10/07/02 C00382 01/05/03 29,505 36

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 215 00057467 01 U

C00382

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	MAP940320

REF INV		INVC DATE	10/02/2002	DEPT	0	
REF PO	0	DED DATE	10/02/2002	BROKER		
M-VNDR	50020	ORD DATE	10/02/2002	MDSR	BT	TANDESKI, GREGG

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100014370	09/22/2002-09/28/2002 CMP SLCT ITLN	0 0	467	$3 12	$1,457 04	PRICE REDUCTION
ZZ	05100013761	09/22/2002-09/28/2002 CMP SLCT HNY	0 0	416	$3 12	$1,297 92	PRICE REDUCTION
ZZ	0510001878	09/22/2002-09/28/2002 CAMP SLCT SVR	0 0	6	$1 32	$7 92	PRICE REDUCTION
ZZ	05100014369	09/22/2002-09/28/2002 CMP SLCT CHKN	0 0	272	$3 12	$848 64	PRICE REDUCTION
ZZ	0510002513	09/22/2002-09/28/2002 FR AM SPAG W/	0 0	934	$2 40	$2,241 60	PRICE REDUCTION
ZZ	0510002524	09/22/2002-09/28/2002 FR AM SPAGHET	0 0	7	$2 40	$16 80	PRICE REDUCTION
ZZ	05100013819	09/22/2002-09/28/2002 FR AM SPAGTTI	0 0	417	$2 40	$1,000 80	PRICE REDUCTION
ZZ	0510001251	09/22/2002-09/28/2002 CAMP CHICK ND	0 0	2086	$0 96	$2,002 56	PRICE REDUCTION
ZZ	05100013318	09/22/2002-09/28/2002 CAMP RSTD CHI	0 0	532	$3 12	$1,659 84	PRICE REDUCTION
ZZ	05100013760	09/22/2002-09/28/2002 CAMP GRLD CHK	0 0	137	$3 12	$427 44	PRICE REDUCTION
ZZ	05100011	09/22/2002-09/28/2002 CAMP TOMATO S	0 0	601	$0 96	$576 96	PRICE REDUCTION
ZZ	0510001271	09/22/2002-09/28/2002 CAMP CRM OF M	0 0	1090	$2 88	$3,139 20	PRICE REDUCTION
ZZ	0510008657	09/22/2002-09/28/2002 CAMP TOMATO S	0 0	1094	$2 88	$3,150 72	PRICE REDUCTION

ZZ	0510001294	09/22/2002-09/28/2002 CAMP BEAN/W B	0 0	467	$2 88	$1,344 96	PRICE REDUCTION
ZZ	0510008711	09/22/2002-09/28/2002 CAMP VEGETABL	0 0	679	$2 88	$1,955 52	PRICE REDUCTION
ZZ	0510001659	09/22/2002-09/28/2002 CAMP SLCT CHK	0 0	538	$3 12	$1,678 56	PRICE REDUCTION
ZZ	0510001660	09/22/2002-09/28/2002 CAMP SLCT VEG	0 0	94	$1 32	$124 08	PRICE REDUCTION
ZZ	0510001658	09/22/2002-09/28/2002 CAMP SLCT VEG	0 0	239	$3 12	$745 68	PRICE REDUCTION
ZZ	05100012824	09/22/2002-09/28/2002 CAMP SSLCT CH	0 0	264	$3 12	$823 68	PRICE REDUCTION
ZZ	051000658	09/22/2002-09/28/2002 CAMP SLCT TOM	0 0	53	$1 32	$69 96	PRICE REDUCTION
ZZ	05100012632	09/22/2002-09/28/2002 CAMP RED FAT	0 0	84	$3 12	$262 08	PRICE REDUCTION
ZZ	05100012036	09/22/2002-09/28/2002 CAMP HM CKN'P	0 0	67	$1 32	$88 44	PRICE REDUCTION
ZZ	0510004243	09/22/2002-09/28/2002 CAMP SLCT BEA	0 0	248	$3 12	$773 76	PRICE REDUCTION
ZZ	0510003234	09/22/2002-09/28/2002 CAMP SLCT NE	0 0	114	$3 12	$355 68	PRICE REDUCTION
ZZ	0510003139	09/22/2002-09/28/2002 CAMP SLCT CHI	0 0	369	$3 12	$1,151 28	PRICE REDUCTION
ZZ	05100010756	09/22/2002-09/28/2002 CAMP SLCT FIE	0 0	32	$1 32	$42 24	PRICE REDUCTION
ZZ	05100014725	09/22/2002-09/28/2002 CMP SLCT BF M	0 0	108	$3 12	$336 96	PRICE REDUCTION
ZZ	05100014588	09/22/2002-09/28/2002 CMP SLCT HRB	0 0	152	$3 12	$474 24	PRICE REDUCTION
ZZ	05100013317	09/22/2002-09/28/2002 CMP SLCT CHKN	0 0	242	$3 12	$755 04	PRICE REDUCTION
ZZ	05100014569	09/22/2002-09/28/2002 CMP SLCT BF R	0 0	223	$3 12	$695 76	PRICE REDUCTION

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$29,505 36

FLEMING MASSILLON
4676 ERIE STREET S W
MASSILLON, OH

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11/15/02 008021318 871,996 62 11/15/02 ~~C00747~~ 02/13/03 77,528 20
77-00

11/15/02 MAP941126 CSC UNIDENTIFIED DEDUCTION

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5295792 repay

11/15/02 C00747 02/13/03 77,528 2

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

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C00747

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	MAP941126

REF INV		INVC DATE	11/12/2002	DEPT	0	
REF PO	0	DED DATE	11/12/2002	BROKER		
M-VNDR	50020	ORD DATE	11/12/2002	MDSR	BT	TANDESKI, GREGG

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100014370	10/26/2002-11/02/2002 CMP SLCT ITLN	0 0	579	$6 96	$4,029 84	PRICE REDUCTION
ZZ	05100013761	10/26/2002-11/02/2002 CMP SLCT HNY	0 0	370	$6 96	$2,575 20	PRICE REDUCTION
ZZ	0510001878	10/26/2002-11/02/2002 CAMP SLCT SVR	0 0	63	$2 40	$151 20	PRICE REDUCTION
ZZ	05100014369	10/26/2002-11/02/2002 CMP SLCT CHKN	0 0	359	$6 96	$2,498 64	PRICE REDUCTION
ZZ	0510002551	10/26/2002-11/02/2002 FR AM BEEF GR	0 0	426	$3 60	$1,533 60	PRICE REDUCTION
ZZ	05100012166	10/26/2002-11/02/2002 FR AM F F BE	0 0	62	$3 60	$223 20	PRICE REDUCTION
ZZ	0510002577	10/26/2002-11/02/2002 FR AM CHICKEN	0 0	280	$3 60	$1,008 00	PRICE REDUCTION
ZZ	05100012165	10/26/2002-11/02/2002 FR AM FF CHCK	0 0	44	$3 60	$158 40	PRICE REDUCTION
ZZ	0510002556	10/26/2002-11/02/2002 FR AM PORK GR	0 0	113	$3 60	$406 80	PRICE REDUCTION
ZZ	0510002555	10/26/2002-11/02/2002 FR AM MUSHROO	0 0	192	$3 60	$691 20	PRICE REDUCTION
ZZ	0510002554	10/26/2002-11/02/2002 FR AM TURKEY	0 0	249	$3 60	$896 40	PRICE REDUCTION
ZZ	05100010829	10/26/2002-11/02/2002 CAMP SOUP-TO-	0 0	91	$5 20	$473 20	PRICE REDUCTION
ZZ	0510001251	10/26/2002-11/02/2002 CAMP CHICK ND	0 0	12	$0 96	$11 52	PRICE REDUCTION

ZZ	0510001161	10/26/2002-11/02/2002 CAMP CRM CELE	0 0	96	$0 96	$92 16	PRICE REDUCTION
ZZ	0510001031	10/26/2002-11/02/2002 CAMP CRM OF C	0 0	215	$0 96	$206 40	PRICE REDUCTION
ZZ	05100013318	10/26/2002-11/02/2002 CAMP RSTD CHI	0 0	611	$6 96	$4,252 56	PRICE REDUCTION
ZZ	05100013760	10/26/2002-11/02/2002 CAMP GRLD CHK	0 0	109	$6 96	$758 64	PRICE REDUCTION
ZZ	0510001261	10/26/2002-11/02/2002 CAMP CRM MUSH	0 0	267	$0 96	$256 32	PRICE REDUCTION
ZZ	05100011	10/26/2002-11/02/2002 CAMP TOMATO S	0 0	25	$0 96	$24 00	PRICE REDUCTION
ZZ	05100013856	10/26/2002-11/02/2002 CAMP RTS CHKN	0 0	414	$1 80	$745 20	PRICE REDUCTION
ZZ	05100013857	10/26/2002-11/02/2002 CAMP RTS CHK	0 0	227	$1 80	$408 60	PRICE REDUCTION
ZZ	05100013859	10/26/2002-11/02/2002 CAMP RTS CRMY	0 0	198	$1 80	$356 40	PRICE REDUCTION
ZZ	05100013858	10/26/2002-11/02/2002 CAMP RTS TOMA	0 0	276	$1 80	$496 80	PRICE REDUCTION
ZZ	05100013863	10/26/2002-11/02/2002 CAMP RTS BEAN	0 0	247	$1 80	$444 60	PRICE REDUCTION
ZZ	05100013860	10/26/2002-11/02/2002 CAMP RTS VEG	0 0	281	$1 80	$505 80	PRICE REDUCTION
ZZ	05100013861	10/26/2002-11/02/2002 CAMP RTS MINE	0 0	177	$1 80	$318 60	PRICE REDUCTION
ZZ	0510001659	10/26/2002-11/02/2002 CAMP SLCT CHK	0 0	1069	$6 96	$7,440 24	PRICE REDUCTION
ZZ	0510001660	10/26/2002-11/02/2002 CAMP SLCT VEG	0 0	265	$2 40	$636 00	PRICE REDUCTION
ZZ	0510001658	10/26/2002-11/02/2002 CAMP SLCT VEG	0 0	620	$6 96	$4,315 20	PRICE REDUCTION
ZZ	05100012824	10/26/2002-11/02/2002 CAMP SSLCT CH	0 0	488	$6 96	$3,396 48	PRICE REDUCTION
ZZ	051000658	10/26/2002-11/02/2002 CAMP SLCT TOM	0 0	167	$2 40	$400 80	PRICE REDUCTION
		10/26/2002-11/02/2002 CAMP HM					

ZZ	05100012036	CKN'C	0 0	249	$2 40	$597 60	PRICE REDUCTION
ZZ	0510004243	10/26/2002-11/02/2002 CAMP SLCT BEA	0 0	281	$6 96	$1,955 76	PRICE REDUCTION
ZZ	0510003234	10/26/2002-11/02/2002 CAMP SLCT NE	0 0	776	$6 96	$5,400 96	PRICE REDUCTION
ZZ	0510003139	10/26/2002-11/02/2002 CAMP SLCT CHI	0 0	471	$6 96	$3,278 16	PRICE REDUCTION
ZZ	05100010756	10/26/2002-11/02/2002 CAMP SLCT FIE	0 0	117	$2 40	$280 80	PRICE REDUCTION
ZZ	0510002421	10/26/2002-11/02/2002 SWAN BEEF BRO	0 0	197	$2 28	$449 16	PRICE REDUCTION
ZZ	0510002431	10/26/2002-11/02/2002 SWAN CHICKEN	0 0	249	$2 28	$567 72	PRICE REDUCTION
ZZ	0510002429	10/26/2002-11/02/2002 SWAN NAT CHIC	0 0	141	$2 28	$321 48	PRICE REDUCTION
ZZ	05100013737	10/26/2002-11/02/2002 CMP SOUP AT H	0 0	123	$1 44	$177 12	PRICE REDUCTION
ZZ	05100013738	10/26/2002-11/02/2002 CMP SAH BLND	0 0	141	$1 44	$203 04	PRICE REDUCTION
ZZ	05100013450	10/26/2002-11/02/2002 CMP SAH CREAM	0 0	155	$1 44	$223 20	PRICE REDUCTION
ZZ	05100014725	10/26/2002-11/02/2002 CMP SLCT BF M	0 0	394	$6 96	$2,742 24	PRICE REDUCTION
ZZ	05100014588	10/26/2002-11/02/2002 CMP SLCT HRB	0 0	370	$6 96	$2,575 20	PRICE REDUCTION
ZZ	05100013317	10/26/2002-11/02/2002 CMP SLCT CHKN	0 0	379	$6 96	$2,637 84	PRICE REDUCTION
ZZ	05100013736	10/26/2002-11/02/2002 CMP SAH CLASS	0 0	177	$1 44	$254 88	PRICE REDUCTION
ZZ	05100014220	10/26/2002-11/02/2002 CMP RTS CRM P	0 0	259	$1 80	$466 20	PRICE REDUCTION
ZZ	05100013823	10/26/2002-11/02/2002 FA SPGTTIOS	0 0	2	$150 00	$300 00	PRICE REDUCTION
ZZ	0510002003	10/26/2002-11/02/2002 SHPR SWANSN W	0 0	5	$23 40	$117 00	PRICE REDUCTION
ZZ	05100012206	10/26/2002-11/02/2002 MOD SWAN CHKN	0 0	4	$282 24	$1,128 96	PRICE REDUCTION

NextPage

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$77,528 20

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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James Sleightholm

11/20/2002 04 57 PM

To Linda Fleischer/US/CAMPSOUP/CSC@CSC
cc Cheryl Green/US/CAMPSOUP/CSC@CSC, John Abshear/US/CAMPSOUP/CSC@CSC, Rick Ashford/US/CAMPSOUP/CSC@CSC
Subject Invalid Select Deduction MSL C00747 2 of 2

Processed PR# 901076 for $24,570 28 the remainder is a repay $52,957 92 Letter attached

Linda Please Recode to 77



MSL_Invalid_MAP941126_c00747 dThanks !
Thanks !

Regards,

Jim Sleightholm

P 859 842 0303
F 859 842 0252
M 859 556 0928

Campbell Sales Co
12159 Iron Works Rd
Winchester, KY 40391

Campbell Sales Company

12159 Iron Works Rd Winchester KY 40391 (859) 842-0303

11/20/2002

Fleming Co's
Attn Sue Roberts
4676 Erie St South
Massillon, OH 44648-0207

RE Invalid Deductions on MAP 941126 (Campbells Reference # c00747)

The above referenced is a deduction that contains PRAD cases across several Campbell Soup Brands during the 10/26/202-11/02/2002 time frame

Here are the issues

1 8173 Cases are being deducted for Select Soups this week This Promotion had a Case Cap on Select of 2,900 Cases as agreed upon on the Visionet Contract #83433 This Cap was already deducted for on MAP940957 Dated 11/11/2002

Attached is a copy of the visionet contract and deduction Backup

Please review my documentation and approve a repay of $52,957 92 or provide additional backup for these cases

Need resolution within 30 Days of receipt of this letter

Do not hesitate to contact me if you need additional information or have questions

Regards,

James Sleightholm

FLEMING MASSILLON
4676 ERIE STREET S W
MASSILLON, OH

21 215 00057467 1

B 01 07

C10856 27,763 44

12/02/02 008021636 1,068,448 22 12/02/02 C00856 03/02/03 37,102 00
77-00

12/02/02 MAP941465 CSC UNIDENTIFIED DEDUCTION

P475795 12/7/02
12/10

12/02/02 C00856 03/02/03 37,102 0C

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 215 00057467 01 U

C0U856

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	MAP941465

REF INV		INVC DATE	11/26/2002	DEPT	0	
REF PO	0	DED DATE	11/26/2002	BROKER		
M-VNDR	50020	ORD DATE	11/26/2002	MDSR	BT	TANDESKI, GREGG

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100014370	11/09/2002-11/16/2002 CMP SLCT ITLN	0 0	791	$6 96	$5,505 36	PRICE REDUCTION
ZZ	05100013761	11/09/2002-11/16/2002 CMP SLCT HNY	0 0	6	$6 96	$41 76	PRICE REDUCTION
ZZ	0510001878	11/09/2002-11/16/2002 CAMP SLCT SVR	0 0	2	$2 40	$4 80	PRICE REDUCTION
ZZ	05100014369	11/09/2002-11/16/2002 CMP SLCT CHKN	0 0	154	$6 96	$1,071 84	PRICE REDUCTION
ZZ	0510002551	11/09/2002-11/16/2002 FR AM BEEF GR	0 0	116	$3 60	$417 60	PRICE REDUCTION
ZZ	05100012166	11/09/2002-11/16/2002 FR AM F F BE	0 0	29	$3 60	$104 40	PRICE REDUCTION
ZZ	0510002577	11/09/2002-11/16/2002 FR AM CHICKEN	0 0	65	$3 60	$234 00	PRICE REDUCTION
ZZ	05100012165	11/09/2002-11/16/2002 FR AM FF CHCK	0 0	23	$3 60	$82 80	PRICE REDUCTION
ZZ	05100013025	11/09/2002-11/16/2002 FRNCO AM MXD	0 0	5	$367 60	$1,838 00	PRICE REDUCTION
ZZ	0510002556	11/09/2002-11/16/2002 FR AM PORK GR	0 0	23	$3 60	$82 80	PRICE REDUCTION
ZZ	0510002555	11/09/2002-11/16/2002 FR AM MUSHROO	0 0	54	$3 60	$194 40	PRICE REDUCTION
ZZ	0510002554	11/09/2002-11/16/2002 FR AM TURKEY	0 0	63	$3 60	$226 80	PRICE REDUCTION
ZZ	05100010829	11/09/2002-11/16/2002 CAMP SOUP-TO-	0 0	149	$5 20	$774 80	PRICE REDUCTION

ZZ	0510001627	11/09/2002-11/16/2002 CAMP CHIC NOO	0 0	95	$1 44	$136 80	PRICE REDUCTION
ZZ	0510001051	11/09/2002-11/16/2002 CAMP CHICK W/	0 0	76	$2 88	$218 88	PRICE REDUCTION
ZZ	0510001547	11/09/2002-11/16/2002 CAMP CHICK ST	0 0	129	$1 44	$185 76	PRICE REDUCTION
ZZ	0510001161	11/09/2002-11/16/2002 CAMP CRM CELE	0 0	367	$0 96	$352 32	PRICE REDUCTION
ZZ	0510001031	11/09/2002-11/16/2002 CAMP CRM OF C	0 0	529	$0 96	$507 84	PRICE REDUCTION
ZZ	05100013318	11/09/2002-11/16/2002 CAMP RSTD CHI	0 0	606	$6 96	$4,217 76	PRICE REDUCTION
ZZ	05100013760	11/09/2002-11/16/2002 CAMP GRLD CHK	0 0	9	$6 96	$62 64	PRICE REDUCTION
ZZ	0510001261	11/09/2002-11/16/2002 CAMP CRM MUSH	0 0	607	$0 96	$582 72	PRICE REDUCTION
ZZ	0510002828	11/09/2002-11/16/2002 CAMP DBL NDL/	0 0	119	$1 44	$171 36	PRICE REDUCTION
ZZ	05100013856	11/09/2002-11/16/2002 CAMP RTS CHKN	0 0	121	$1 80	$217 80	PRICE REDUCTION
ZZ	05100013857	11/09/2002-11/16/2002 CAMP RTS CHK	0 0	75	$1 80	$135 00	PRICE REDUCTION
ZZ	05100013859	11/09/2002-11/16/2002 CAMP RTS CRMY	0 0	75	$1 80	$135 00	PRICE REDUCTION
ZZ	05100013858	11/09/2002-11/16/2002 CAMP RTS TOMA	0 0	73	$1 80	$131 40	PRICE REDUCTION
ZZ	05100013863	11/09/2002-11/16/2002 CAMP RTS BEAN	0 0	97	$1 80	$174 60	PRICE REDUCTION
ZZ	05100013860	11/09/2002-11/16/2002 CAMP RTS VEG	0 0	101	$1 80	$181 80	PRICE REDUCTION
ZZ	05100013861	11/09/2002-11/16/2002 CAMP RTS MINE	0 0	75	$1 80	$135 00	PRICE REDUCTION
ZZ	0510001659	11/09/2002-11/16/2002 CAMP SLCT CHK	0 0	692	$6 96	$4,816 32	PRICE REDUCTION
ZZ	0510001660	11/09/2002-11/16/2002 CAMP SLCT VEG	0 0	9	$2 40	$21 60	PRICE REDUCTION
		11/09/2002-11/16/2002 CAMP SLCT					

ZZ	0510001658	VEG	0 0	152	$6 96	$1,057 92	PRICE REDUCTION
ZZ	05100012824	11/09/2002-11/16/2002 CAMP SSLCT CH	0 0	514	$6 96	$3,577 44	PRICE REDUCTION
ZZ	051000658	11/09/2002-11/16/2002 CAMP SLCT TOM	0 0	11	$2 40	$26 40	PRICE REDUCTION
ZZ	05100012036	11/09/2002-11/16/2002 CAMP HM CKN'C	0 0	8	$2 40	$19 20	PRICE REDUCTION
ZZ	0510004243	11/09/2002-11/16/2002 CAMP SLCT BEA	0 0	3	$6 96	$20 88	PRICE REDUCTION
ZZ	0510003234	11/09/2002-11/16/2002 CAMP SLCT NE	0 0	161	$6 96	$1,120 56	PRICE REDUCTION
ZZ	0510003139	11/09/2002-11/16/2002 CAMP SLCT CHI	0 0	5	$6 96	$34 80	PRICE REDUCTION
ZZ	05100010756	11/09/2002-11/16/2002 CAMP SLCT FIE	0 0	4	$2 40	$9 60	PRICE REDUCTION
ZZ	0510002421	11/09/2002-11/16/2002 SWAN BEEF BRO	0 0	92	$2 28	$209 76	PRICE REDUCTION
ZZ	0510002431	11/09/2002-11/16/2002 SWAN CHICKEN	0 0	112	$2 28	$255 36	PRICE REDUCTION
ZZ	0510002429	11/09/2002-11/16/2002 SWAN NAT CHIC	0 0	40	$2 28	$91 20	PRICE REDUCTION
ZZ	05100013737	11/09/2002-11/16/2002 CMP SOUP AT H	0 0	95	$1 44	$136 80	PRICE REDUCTION
ZZ	05100014676	11/09/2002-11/16/2002 CMP R&W GOLDF	0 0	59	$1 44	$84 96	PRICE REDUCTION
ZZ	05100013738	11/09/2002-11/16/2002 CMP SAH BLND	0 0	136	$1 44	$195 84	PRICE REDUCTION
ZZ	05100013450	11/09/2002-11/16/2002 CMP SAH CREAM	0 0	158	$1 44	$227 52	PRICE REDUCTION
ZZ	05100014725	11/09/2002-11/16/2002 CMP SLCT BF M	0 0	425	$6 96	$2,958 00	PRICE REDUCTION
ZZ	05100014588	11/09/2002-11/16/2002 CMP SLCT HRB	0 0	158	$6 96	$1,099 68	PRICE REDUCTION
ZZ	05100013317	11/09/2002-11/16/2002 CMP SLCT CHKN	0 0	156	$6 96	$1,085 76	PRICE REDUCTION
ZZ	05100014796	11/09/2002-11/16/2002 CMP CURLY NOO	0 0	56	$1 44	$80 64	PRICE REDUCTION

NextPage

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$37,102 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search Back to Deduction List DownloadDeduction

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	MAP941465

REF INV		INVC DATE	11/26/2002	DEPT	0	
REF PO	0	DED DATE	11/26/2002	BROKER		
M-VNDR	50020	ORD DATE	11/26/2002	MDSR	BT	TANDESKI, GREGG

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100013736	11/09/2002-11/16/2002 CMP SAH CLASS	0 0	133	$1 44	$191 52	PRICE REDUCTION
ZZ	05100014324	11/09/2002-11/16/2002 CMP R&W CNDSD	0 0	100	$1 44	$144 00	PRICE REDUCTION
ZZ	05100014220	11/09/2002-11/16/2002 CMP RTS CRM P	0 0	89	$1 80	$160 20	PRICE REDUCTION
ZZ	05100012203	11/09/2002-11/16/2002 MOD CAMP TOM	0 0	1	$240 00	$240 00	PRICE REDUCTION
ZZ	05100014569	11/09/2002-11/16/2002 CMP SLCT BF R	0 0	157	$6 96	$1,092 72	PRICE REDUCTION
ZZ	05100012024	11/09/2002-11/16/2002 CAMPBELLS SAH	0 0	2	$8 64	$17 28	PRICE REDUCTION

PreviousPage

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$37,102 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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Campbell Sales Company

12159 Iron Works Rd Winchester, KY 40391 (859) 842-0303

12/4/2002

Fleming Co's
Attn Sue Roberts
4676 Erie St South
Massillon, OH 44648-0207

RE Invalid Deductions on MAP 941465(Campbells Reference # c00856)

The above referenced is a deduction that contains PRAD cases across several Campbell Soup Brands during the 11/09/2002 – 11/16/2002 time frame

Here are the issues

1 3989 Cases are being deducted for Select Soups this week The Valid Reflect window for this contract ended 11/8/2002 as agreed upon on the Visionet Contract #83433

Attached is a copy of the visionet contract and deduction Backup

Please review my documentation and approve a repay of $27,763 44or provide additional backup for these cases

Need resolution within 30 Days of receipt of this letter

Do not hesitate to contact me if you need additional information or have questions

Regards,

James Sleightholm

FLEMING MASSILLON
4676 ERIE STREET S W
MASSILLON, OH

21 215 00057467 1

B 01 07

C11528

02/14/03 008023317 1,214,391 33 02/14/03 C01528 05/15/03 468.00 ~~542.00~~
77-00

02/14/03 MAP943169 CSC UNIDENTIFIED DEDUCTION

02/14/03 C01528 05/15/03 542 0

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 215 00057467 01 U

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	MASSILLON	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	MAP943169

REF INV		INVC DATE	02/11/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/11/2003	BROKER		
M-VNDR	50024	ORD DATE	02/11/2003	MDSR	BJ	GARDNER, DAN

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100014704	01/25/2003-02/01/2003 V8 SPLASH PEA	0 0	2	$2 96	$5 92	PRICE REDUCTION
ZZ	05100014705	01/25/2003-02/01/2003 V8 SPLASH RAS	0 0	1	$2 96	$2 96	PRICE REDUCTION
ZZ	05100014412	01/25/2003-02/01/2003 CMP V8 SPLSH	0 0	1	$2 96	$2 96	PRICE REDUCTION
ZZ	05100014426	01/25/2003-02/01/2003 V-8 DIET SPLS	0 0	3	$2.96	$8.88	PRICE REDUCTION
ZZ	05100012573	01/25/2003-02/01/2003 V-8 SPLASH TR	0 0	4	$2 96	$11 84	PRICE REDUCTION
ZZ	05100012773	01/25/2003-02/01/2003 V-8 SPLASH ST	0 0	2	$2 96	$5 92	PRICE REDUCTION
ZZ	05100012711	01/25/2003-02/01/2003 V-8 SPLASH BE	0 0	7	$2 96	$20 72	PRICE REDUCTION
ZZ	05100013062	01/25/2003-02/01/2003 V-8 SPLASH FR	0 0	2	$2.96	$5 92	PRICE REDUCTION
ZZ	05100013063	01/25/2003-02/01/2003 V-8 SPLASH ST	0 0	2	$2 96	$5 92	PRICE REDUCTION
ZZ	05100013061	01/25/2003-02/01/2003 V-8 SPLSH ORN	0.0	1	$2.96	$2 96	PRICE REDUCTION
ZZ	05100015087	01/25/2003-02/01/2003 V8 SPLSH SMOO	0 0	13	$36 00	$468 00	PRICE REDUCTION

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$542 00

REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell Sales Company

12159 Iron Works Rd Winchester KY 40391 (859) 842-0303

3/13/2003

Fleming Co's
Attn Sue Roberts
4676 Erie St South
Massillon, OH 44648-0207

RE Invalid Deductions on MAP 943169(Campbell's Reference # C01528)

The above referenced is a deduction that contains PRAD cases across several Campbell Soup Brands during the 1/25/03-3/01/03 time frame

Here are the issues

1 13 Pallets of V8 Splash Smoothies (5100015087) are being deducted for at $36 00 The $36 00 referenced was already taken off-invoice from Campbell's (See Attached Invoice # 1868548)

Attached is a copy of the Invoice and the deduction backup

Please review my documentation and approve a repay of $468 00 or provide additional backup for these cases

Need resolution within 30 Days of receipt of this letter

Do not hesitate to contact me if you need additional information or have questions

Regards,

James Sleightholm

Run Date 3/14/03
Run Time 14 25

Campbell Soup Company
Customer Management System
Open Deductions

Customer 57467 FLEMING MASSILLON MASSILLON, OH

Chargeback Id	Date	Class	Resp	Cust Ref #	Amount	Text
C10383	10/07/02	77	M	MAP940321	19 172 28	Division agreed to repay Contacted B Schooly for Check Numbers 1/9 & 1/10 1/14 1/16 1/17JPS
C10382	10/28/02	77	M	MAP940320	25 431 12	Division agreed to repay Contacted B Schooly for Check Numbers 1/9 & 1/10 1/14 1/16 1/17JPS
C10747	11/20/02	77	S	MAP941126	38 333 12	Invalid Select Division Will not Repay Refered To C Green
C10856	12/04/02	77	M	MAP941465	27,763 44	Invalid Select Division Will not Repay Refered To C Green
C01092	12/31/02	19	J	MAR000022/KK 1/16	834 84	
C01353	01/29/03	19	M	MAR010034	15 917 05	
C01354	01/29/03	19	M	MAR010061	9 752 30	
C01355	01/29/03	19	M	MAR010035	1 010 90	
C01356	01/29/03	19	M	MAR010033	751 26	
C01357	01/29/03	19	M	MAR010062	636 55	
C01358	01/29/03	19	M	MAR010060	574 22	
C01528	02/14/03	37	A	MAP943169	542 00	Smoothie Portion Invalid ($468 00)Repay Letter Sent 3/14/03 $74 00 Splash is Valid
C01579	02/21/03	37	M	MAP943315	1 785 12	PR 952258 Will clear 3/14 Second Level JPS
C01628	02/27/03	04	U	0903*MAF004943	5 616 00	
C01640	02/28/03	37	S	MAP943499	5 312 40	PR 952271 3/14/03 Second Level JPS
C01677	03/07/03	37	M	MAP943680	646 08	PR 952276 3/14 Second Level JPS
C01678	03/07/03	37	S	MAP943679	5 010 48	PR 952289 3/14 Will clear JPS

Subtotals for Customer 57467

Count 17 Amount $147 857 16

Grand Totals Count 17 Amount $147 857 16

Report Criteria

Criteria	Value Entered
Customer Number	= 57467
Chargeback Date	>=
Only w/ Comments	= N
Only w/o Comments	= N
Class	=
Responsibility	IN

FLEMING MINNEAPOLIS
3501 N E MARSHALL STREET
MINNEAPOLIS, MN 21 265 00084556 1

LMF 01 07

03/11/03 C02449 06/09/03 2,949 50

MIN0001890736/REPRINT LMF MISC -COLLECTABLE

03/11/03 C02449 06/09/03 2,949 5(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 265 00084556 70 S

INVOICE ADJUSTMENTS 02/27/03

FLEMING MINNEAPOLIS

MINNEAPOLIS MN 55418

INVOICE 1890736 / P O DATE 02/18/03
P O 043789 RECEIPT 15 10673
REQUESTER OPLM

C02449

VENDOR 899804
CAMPBELLS SALES COMPANY
FOR EFT USE ONLY

, 00000

ITEM	UPC	PACK/SIZE	DESCRIPTION	QTY	PER-UNIT	DEDUCT	PAYMENT
034371	00000005100001658	12/19 00	CAMP SELECT OLD F VEG B SHORTAGE	150 0000	19 66	2949 50	

TOTAL 2949 50
AMOUNT DUE FLEMING MINNEAPOLIS 2949 50

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1890736 4
Invoice Date 02/22/03 **Page** 1 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 02/22/03
Requested Delivery Date 02/21/03
Order Date 02/18/03

Customer P O	043789
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1114651
Trailer Number	19343/982342
Bill of Lading	8315204
Carrier	CUSTOMER PICK UP
Total Weight	26646 94 LBS
Total Cu ft	727 03 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	150	150	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	90	90	CA	12	15 75OZ		5100002069	HLTHY REQ HEARTY VEGETABLE-EZO 15 75 OZ/12	12 24	1101 60	1101 60
CC	70	70	CA	24	7 25OZ		5100002563	F/A SPAGHETTIOS W/MTBALLS-EZO 7 25 OZ/24	15 36	1075 20	1075 20
CC	150	150	CA	12	19OZ		5100004243	SELECT BEAN WITH HAM 19 00 OZ/12	19 92	2988 00	2988 00
CC	90	90	CA	12	16OZ		5100006574	HR SPLIT PEA WITH HAM SOUP-EZO 16 00 OZ/12	12 24	1101 60	1101 60
CC	96	96	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	2327 04	2327 04
CC	105	105	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	999 60	999 60
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	56	56	CA	2	43OZ		5100011911	SOUP AT HAND-RTS TOMATO 4PK 43 00 OZ/2	8 96	501 76	501 76
CC	84	84	CA	2	43OZ		5100011912	SOUP AT HAND-RTS CRMY CHCKN-4P 43 00 OZ/2	8 96	752 64	752 64
CC	30	30	CA	12	24OZ		5100012004	SIMPLY HOME CHICKEN VEG PASTA 24 00 OZ/12	23 40	702 00	702 00
CC	150	150	CA	12	18 6OZ		5100012631	CS 98% FF CRM OF MUSHROOM 18 60 OZ/12	19 92	2988 00	2988 00

Total Ordered	
Total Shipped	
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1890736
Invoice Date 02/22/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST N E
MINNEAPOLIS, MN 55418

Ship Date 02/22/03
Requested Delivery Date 02/21/03
Order Date 02/18/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT'

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043789
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1114651
Trailer Number	19343/982342
Bill of Lading	8315204
Carrier	CUSTOMER PICK UP
Total Weight	26646 94 LBS
Total Cu ft	727 03 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	150	150	CA	12	18 6OZ		5100012824	SELECT CHICKN&PSTA W/GARLC-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	60	60	CA	8	18 8OZ		5100014022	SUPPER BAKE-HERBED CHICKEN 18 80 OZ/8	17 92	1075 20	1075 20
CC	60	60	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	1075 20	1075 20
CC	80	80	CA	24	15OZ		5100014319	F/A SPAGHETTIOS A TO Z S 15 00 OZ/24	14 88	1190 40	1190 40
CC	120	120	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	2150 40	2150 40
CC	40	40	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	388 80	388 80
CC	60	60	CA	12	10 75OZ		5100014801	R&W CREAM OF ONION SOUP 10 75 OZ/12	9 72	583 20	583 20
CP	30	0	CA	12	18 6OZ		5100014725	SELECT BEEF W/PORT MSHRMS&RICE 18 60 OZ/12			
								Freight			-426 00
							15	Chep Pallet			

Total Ordered	1889
Total Shipped	1859
Shipped Difference	30
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	31532 08
Cash Discount Due By	03/09/03
Net Amount Due By	03/09/03

Gross Amount	31106 08
Total Allowances	0 00
Net Total Amount	31106 08
Discount Amount	-630 64
Amount Due by Discount Date	30475 44
Amount Due after Discount Date	31106 08

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

```
CC3821      WMSINQ      Campbell Soup Supply Co , LLC      CSCNAET1   3/06/03
QPADEV002D              FGS - Order Header Maintenance                14 06 56
                                                                      Inquiry
Order Type  CS   CUSTOMER SHIPMENT     Order Status  T  TRANSMITTED 945
                                                    Sell to Number  84556
BOL/Ord/PkTk  8315204 /  1114651 /    79076    Customer Number  17934
Name  FLEMING                                      Stop Off    1
Addr Line 1  3501 MARSHALL ST , N E              E&E Number     31252
Addr Line 2                                        Trailer  19343
Addr Line 3                                           Seal  982342
City  MINNEAPOLIS               State  MN          Loader  NP565D3
Zip Code/Country  55418                        Chep Pallets    15
Customer PO  043789                           Cases Ordered        1859 000
Final Shipping Whse  01   04-NAP MAIN PLT USABLE FIN PRD
Ship TO Whse                                       Ship to Fac
Dates
Entered   2/20/03 Sched Ship   2/21/03  Time  11 00 Task Queue   2/21/03  2 57
Task Completed   2/21/03  7 14  BOL   2/22/03    48 EDI940   2/20/2003 14 20
Number of Tasks    15  Cuts  N Load Type  L         EDI945   2/22/2003  6 45
SCAC  CPUX                    Ord Wt      26,646 940 Pallet Wt       1,020 000
      BACK HAUL CPU          Tare Wt      34,460 000  Gross Wt      62,126 940
 MoS  H    CUSTOMER PICKUP                          Transaction ID   400622060
F1=Help F3=Exit          F9=Export F10=Msg F11=WhsMsg F16=Dates ENTER=Continue
```

CC3821S2 WMSINQ Campbell Soup Supply Co , LLC CSCNAET1 3/06/03
QPADEV002D FGS - Order Lines 14 07 01
Inquiry

Facility Code 04 CSC - Napoleon, Ohio
Ord BOL 8315204 Type CS Final Ship Whs 01 Ship Date 2/21/03 Time 11 00
Ord Num 1114651 '---- E x p e c t e d -----'

Item Number	Description	Fr Wh	Pal Qty	Ship Cases	Nbr of Pallets	Weight of Cases	Actual Cases
00000001658	SELECT VEG BEE	[redacted]					
00000002069	HR VEG 16 OZ	01	180	90	500	1,251 000	90
00000002563	SPAG O'S W/MTBL 7 5	01	140	70	500	930 300	70
00000004243	SELECT BEAN W/HAM 19	01	150	150	1 000	2,460 000	150
00000006574	H R SPT PEA W/HAM 1	01	180	90	500	1,269 000	90
00000010349	SWAN CH CHICK (WHITE	01	192	96	500	873 600	96
00000010829	STG CHIC NDL SOUP	01	225	105	467	655 200	105
00000011553	RED FAT CR OF CHICKE	01	120	120	1 000	2,228 400	120
00000011911	SOUP AT HAND RTS TOM	01	280	56	200	364 560	56
00000011912	SOUP AT HAND RTS CR	01	280	84	300	546 840	84
00000012004	SH CHICKEN & PASTA	01	80	30	375	867 000	30
00000012631	SELECT 98% FF CRM OF	01	150	150	1 000	2,460 000	150 +
	Totals			1,859	14 842	26,646 940	1,859

F1=Hlp F2=EAD F3=Exit F9=Expt F12=Cancel F14=Tasks F15=Picks

CC3821S2 WMSINQ Campbell Soup Supply Co , LLC CSCNAET1 3/06/03
QPADEV002D FGS - Order Lines 14 07 04
Inquiry

Facility Code 04 CSC - Napoleon, Ohio
Ord BOL 8315204 Type CS Final Ship Whs 01 Ship Date 2/21/03 Time 11 00
Ord Num 1114651

Item Number	Description	Fr Wh	Pal Qty	Ship Cases	Nbr of Pallets	Weight of Cases	Actual Cases
				'---- E x p e c t e d -----'			
00000012824	SELECT CHICK & PASTA	01	150	150	1 000	2,434 500	150
00000014022	SUPPER BAKE - HERBED	01	60	60	1 000	741 600	60
00000014046	SUPPER BAKE-SOUTHWES	01	60	60	1 000	693 600	60
00000014319	F/A SPAGHETTIO'S & A	01	80	80	1 000	2,074 400	80
00000014504	SUPPER BAKE - CHEESY	01	60	120	2 000	1,437 600	120
00000014790	GREEN PEA SOUP	01	200	40	200	388 000	40
00000014801	CREAM OF ONION SOUP	01	200	60	300	559 200	60
00650014116	MEDIUM T&C	01	98	98	1 000	1,977 640	98
	Totals			1,859	14 842	26,646 940	1,859

F1=Hlp F2=EAD F3=Exit F9=Expt F12=Cancel F14=Tasks F15=Picks

```
CC3821S3    WMSINQ      Campbell Soup Supply Co , LLC      CSCNAET1   3/06/03
QPADEV002D         FGS - Order Header Dates/E&E Information          14 07 19
                                                                    Inquiry
Order Type  CS   CUSTOMER SHIPMENT     Order Status  T  TRANSMITTED 945

BOL/Ord/PkTk  8315204 /  1114651 /    79076  Stop Off    1

 Order Dates                          E&E Information
    Entered   2/20/2003                   E&E Number     31252
  940 Trans   2/20/2003 14 20 47            Gate In   2/21/2003 22 34 50
  Ship Date   2/21/2003 11 00 00           Truck In   2/21/2003 22 45 13
 Task Queue   2/21/2003  2 57 46          Truck Out   2/22/2003    48 56
 Task Cmplt   2/21/2003  7 14 34           Gate Out   2/22/2003  1 30 04
  BOL Print   2/22/2003    48 56          Load Type  L  (Drop/Live)
  945 Trans   2/22/2003  6 45 06
  SOB Invce   2/24/2003  1890736
  Multiple BOL Print Date/Times          Cases
 #"s  User Id       BOL Date  BOL Time Shipped
   1  NP390TH      2/22/2003     48 56   1,859


F1=Help F3=Exit F7=PgUp F8=PgDn F12=Return F14=Audit Inq
```

SHIPPER S NUMBER 004 - 8315204

SHIP TO
MARSHALL ST., N E

SPECIAL INSTRUCTIONS

E&E#· 3125

IEAPOLIS MN 55418

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No· 004 - 1114550

04-NAP MAIN PLI USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 19343

Seal# _____

DATE SHIPPED 2/22/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
334	2/20/2003	043788	2/22/03

ROUTE/CARRIER

CK HAUL CPU	CPUX	Page 2

CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
0						
36	56	56	41	60	46 00 OZ	V8 VEGETABLE JUICE
93	100	100	19	41	11.50 OZ	TOMATO JUICE
26	50	50	38	82	11 50 OZ	V8 VEGETABLE JUICE
78	96	96	19	00	33.00 OZ	V8 JCE 100% ACE 6PK
08	40	40	40	46	45.00 OZ	V8 VEG 100% ACE-PET
73	20	20	38	10	64 00 OZ	V8 SPL STR/KIWI-PET
63	20	20	38	10	64.00 OZ	V8 SPL STRW/BAN-PET
27	50	50	38	10	64 00 OZ	SPL DIET STR/KIW-PE
05	50	50	38	10	64.00 OZ	V8 SPL RASP LEM-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES	482	482	CORRECT WEIGHT IS	14988	LBS
	482	482	Campbell	Cases	

CUBIC FEET

per

Ager

Per

allets In Accepted Out 8 544 # Balance·

e Chep In Accepted Out 8 544 #

03/10/03 MON 10 29 [TX/RX NO 5511] 006

SHIPPER'S NUMBER 004 - 8315204

SHIP TO
1 MARSHALL ST., N E

SPECIAL INSTRUCTIONS

E&E#: 3125

NEAPOLIS MN 55418

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
ORIG NO: 004 - 1114651

04-NAP MAIN PLT USABLE FIN FRZ
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 19343

Seal# _____

DATE SHIPPED 2/22/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
934	2/20/2003	043789	2/22/03

ROUTE/CARRIER

CK HAUL CPU CPUX Page 3

CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
5 16 0	98	98	20	18	16 00 OZ	MED T&C 16OZ
[redacted]						
69	90	90	13	90	15.75 OZ	HR HEARTY VEG-EZO
63	70	70	13	29	7 25 OZ	F/A SPAGOS W/MB NEW
43	150	150	16	40	19 00 OZ	CS BEAN WITH HAM
74	90	90	14	10	16.00 OZ	HR SPL PEA W/HAM-EZ
49	96	96	9	10	9.75 OZ	SWN CHKY CHICK(W/DK
29	105	105	6	24	10.75 OZ	STG-HRTY CHICKN NDL
53	120	120	18	67	10.75 OZ	R&W 98% FF CR/CHICK
11	56	56	6	51	43 00 OZ	SOUP/HND RTS TOM 4P
12	84	84	6	51	43.00 OZ	SP/HND CRM CHN 4P
04	30	30	28	90	24.00 OZ	SIM HN CHN VEG PSTA
31	150	150	16	40	18 60 OZ	CS 98% FF CR MUSHR
24	150	150	16	23	18.60 OZ	CS CHN&PSTA/GAR-EZO
22	60	60	12	36	18 80 OZ	SUPP BK-HERBED CHN
46	60	60	11	56	17 20 OZ	SUPP BAK-SOUTHW CHN
19	80	80	25	93	15 00 OZ	FA SPAGO'S A TO Z'S
04	120	120	11	98	18.00 OZ	SUP BK-CHSY CHN/PST
90	40	40	9	70	11 25 OZ	R&W GREEN PEA SOUP
01	60	60	9	32	10.75 OZ	R&W CREAM OF ONION

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES	1859	1859	CORRECT WEIGHT IS:	26649	LBS	CUBIC FEET
	1859	1859	Campbell	Cases		

per _____ Adpn

Per _____

allets In Accepted Out 15 1,020 # Balance
e Chep In Accepted Out 15 1,020 #

SHIPPER'S NUMBER 004 - 831520

SHIP TO

is is a Cover Page for a Pool Bil
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 19343

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	2722703

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD	P/A	WGT/A.S.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55418
						er No . 1114650 482 Units 14,998 Wt 482 Cases
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55418
						er No 1114651 1859 Units 26,646 Wt 1859 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No . 004 - 8315204
AL CASES		2341		CORRECT WEIGHT IS	41,634	LBS
		2341		Campbell Cases		CUBIC FEET

ipper

Per Fleming Ag

Pallets In Accepted Out 23 1,564 # Balance
Le Chep In Accepted Out 23 1 564 #
MOA 05366

Date 3/06/03 CPR - Inventory History History Time 14 12 17

Prod 00 0001658 CS VEG BEEF-EZO 18 60 OZ012 FLEMING/MINNEAPOLIS

DATE	INVY	W/D	CUTS	FRCST	CST-OPN	CSC-OPN	INTRNST	PROMO ORG
03/06	180	2	0	34	0	0	0	
03/05	182	0	0	38	0	0	0	
03/04	182	7	0	38	0	0	0	
03/03	39	1	0	41	150	0	0	
03/01	40	3	0	0	150	0	0	
02/28	43	0	0	49	150	0	0	
02/27	43	4	0	49	150	0	150	
02/26	47	0	0	60	150	150	0	
02/25	47	14	0	62	150	150	150	
02/24	61	13	0	71	150	300	0	
02/22	74	12	0	67	150	300	0	
02/21	86	0	0	65	150	300	0	
02/20	86	17	0	65	0	150	0	
02/19	103	0	0	64	150	150	0	
02/18	103	23	0	59	0	0	0	
02/17	126	11	0	50	0	0	0	
02/15	137	21	0	43	0	0	0	
02/14	158	0	0	37	0	0	0	
02/13	158	8	0	40	0	0	0	
02/12	166	0	0	46	0	0	0	

CUSTOMER SERVICE CENTER
Campbell Soup Company
1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103-1799

608 779 3969

3 11 03

TO Claudia Newton

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (12)

Claudia

- Repay letter for e-mailed Minneapolis deduction.

Linda

TO Claudia Newton

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (12)

Claudia

- Repay letter for invalid Minneapolis deduction -

Linda

TRANSMISSION OK	
TX/RX NO	0912
CONNECTION TEL	916087793969
SUBADDRESS	
CONNECTION ID	
ST TIME	03/11 14 39
USAGE T	04 17
PGS	12
RESULT	OK

****
*** TX REPORT ***
****

03/11/03 TUE 14 43 FAX 1 856 317 3128 CAMP CUSTSERVICE 001

CUSTOMER SERVICE CENTER
Campbell Soup Company

1 CAMPBELL PLACE BOX SW4
CAMDEN, N J 08103 1799

March 11, 2003

Fleming Minneapolis
3501 Marshall St , N E
Minneapolis, Mn 55418

Attn Accts Payable

Re Deduction $2949 50 on check no 008023710 dated 3/4/03

Your deduction document stated that you sustained a shortage of 150 cs CS OF Veg in our 2/18/03 shipment under invoice number 1890736 However, when your carrier picked up order, he signed for a complete order total 1859 cs and did not note any shortages

It is not a Campbell Soup policy to contact your carrier for resolution of this shortage

Please repay $2949 50 Campbell Soup within 15 days of receipt of this letter and file a claim with your carrier for cases not delivered Kindly note our deduction C02449 on your payment remittance I have enclosed a copy of your deduction document, our invoice and proof of pickup

If you have any questions or comments please call me at 856-317-3009

Sincerely,

Linda Fleischer

Customer Service Corordinator
Campbell Soup Company

FLEMING SAN ANTONIO
4300 INDUSTRY PARK
SAN ANTONIO, TX

B 01 02

Nathcourt

145 57461
21 ~~365~~ 00057457 1

09/09/02 008019665 713,733 16 09/09/02 C00293 12/08/02 8,149 44
77-00

09/09/02 NEP899928 CSC UNIDENTIFIED DEDUCTION

10/25/02 746683 10/25

09/09/02 C00293 12/08/02 8,149 44

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 365 00057457 01 U

C00293

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NORTHEAST MD	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NEP899928

REF INV		INVC DATE	09/04/2002	DEPT	0	
REF PO	0	DED DATE	09/04/2002	BROKER		
M-VNDR	27900	ORD DATE	09/04/2002	MDSR	BT	CAHOW, JAMES

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	05100013182	Price Reduction-V-8 SPLASH CITRUS B	0 0	1254	$2 96	$3,711 84
L7	05100014571	Price Reduction-CMP V-8 SPLSH	0 0	43	$103 20	$4,437 60
L7	000	NATIONAL SELLING EVENT 6/16/02 ASS	0 0	0	$0 00	$0 00
L7	000	ORTED ITEM CODES	0 0	0	$0 00	$0 00

CNTACT	STEVE BERMUDEZ	CNTACT PHONE	302-286-2221	TOTAL AMOUNT DEDUCTED	$8,149 44

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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Campbell's

September 24, 2002

John Curtis
Fleming Northeast Division
650 Pencader Drive
Newark, DE 19702

Dear John,

The following Fleming Northeast deductions involving National Selling Event III items are invalid and unauthorized

Invoice #NEP899916	~~**Dated 09/04/02**~~	~~**Amount $3,359 60**~~
Invoice #NEP899928	**Dated 09/04/02**	**Amount $8,149 44**
Invoice #NEP912855	~~**Dated 09/12/02**~~	~~**Amount $947 96**~~

Attached you will find a copy of the Northeast division recap involving V8 Splash purchased from the National Selling event III The recap totals were 33 pallets of V8 Splash and 0 loose cases The deductions that were issued by your division, include 43 pallets of Splash, plus 1254 loose cases We will only honor those cases and pallets that were originally ordered and shipped from the NSE **Therefore, deduction NEP899928, is due a collectible of $4,743 84**

Secondly, there were no performance contracts issued for your division on V8 Splash 64oz for the August 2002 period, **therefore deductions NEP899916, in the amount of $3,359 60 and NEP912855, in the amount of $947 96 are invalid and are due collectible** Deduction NEP899916 involved a Performance Plus ad for the week of 8/25/02 and deduction NEP912855 involved a price reduction for the same week, of which no contract offers were made

Total Collectible amount of $9,051 40 is due immediately

Sincerely,

John Creuzberger
Campbell Sales Company

cc JC
John Abshear
Linda Fleischer
Cheryl Green
Steve Bermudez

FLEMING SAN ANTONIO
4300 INDUSTRY PARK
SAN ANTONIO, TX

21 365 00057457 1

B 01 02

C10427 17,640.

10/04/02 008020319 918,859 13 10/04/02 C00427 01/02/03 38,935 32
77-00

10/04/02 NEP920315 CSC UNIDENTIFIED DEDUCTION

10/25 P466694 21,295 32 10/25

10/04/02 C00427 01/02/03

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 365 00057457

C00427

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NORTHEAST MD	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NEP920315

REF INV		INVC DATE	10/01/2002	DEPT	0	
REF PO	0	DED DATE	10/01/2002	BROKER		
M-VNDR	24872	ORD DATE	10/01/2002	MDSR	BJ	SEVIER, EDWARD

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	National Selling Event IV	0 0	0	$0 00	$0 00
L7	0510001214	Price Reduction-PREGO SPAG SC TOM/O	0 0	5960	$3 00	$17,880 00
L7	05100013590	Price Reduction-PREGO SPAG SAUCE MO	0 0	91	$231 00	$21,021 00
L7	05100012246	Price Reduction-PRGO SPAG SCE MXD	0 0	26	$1 32	$34 32

CNTACT	Cara Morgan	CNTACT PHONE	302-286-2224	TOTAL AMOUNT DEDUCTED	$38,935 32

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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FLEMING SAN ANTONIO
4300 INDUSTRY PARK
SAN ANTONIO, TX

21 365 00057457 1

B 01 02

02/28/03 008023637 504,941 49 02/28/03 C01334 05/29/03 673 92
77-00

02/28/03 NEP923068 CSC UNIDENTIFIED DEDUCTION

$1.00 off invoice

02/28/03 C01334 05/29/03 673 9

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CHICAGO, IL 60677-1005

21 365 00057457 01 U

375

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	NORTHEAST MD	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NEP923068

REF INV		INVC DATE	02/25/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/25/2003	BROKER		
M-VNDR	27922	ORD DATE	02/25/2003	MDSR	BJ	SEVIER, EDWARD

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100010832	01/19/2003-02/15/2003 CMP MICRO CHI	0 0	95	$1 92	$182 40	PRICE REDUCTION
ZZ	05100012899	01/19/2003-02/15/2003 CMP MICRO GAR	0.0	82	$1 92	$157 44	PRICE REDUCTION
ZZ	05100010831	01/19/2003-02/15/2003 CMP MICRO VEG	0 0	63	$1 92	$120 96	PRICE REDUCTION
ZZ	05100010829	01/19/2003-02/15/2003 CMP MICRO CHI	0.0	111	$1 92	$213 12	PRICE REDUCTION

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$673 92

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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FLEMING PHOENIX
624 S 25TH AVENUE
PHOENIX, AZ 21 415 00057475 1

B 01 07

03/07/03 008023819 294,276 12 03/07/03 C01787 06/05/03 684 00
77-00

03/07/03 PXP962847 CSC UNIDENTIFIED DEDUCTION

03/07/03 C01787 06/05/03 684 0

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 415 00057475 01 U

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	PXP962847

REF INV		INVC DATE	03/04/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	03/04/2003	BROKER		
M-VNDR	1762	ORD DATE	03/04/2003	MDSR	BJ	SWAFFORD, JIM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
ZZ	05100015087	01/05/2003-02/15/2003 V8 SPLSH SMOO	0 0	19	$36 00	$684 00	PRICE REDUCTION

CNTACT	LEWISVILLE CSC	CNTACT PHONE	972-906-8000	TOTAL AMOUNT DEDUCTED	$684 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1876856 6
Invoice Date 01/31/03 **Page** 1 of 1

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 01/28/03
Requested Delivery Date 01/31/03
Order Date 01/15/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	264385
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1091448
Trailer Number	606/205340
Bill of Lading	8294091
Carrier	C H ROBINSON-'8
Total Weight	10911 6 LBS
Total Cu ft	398 7 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	12	12	PL	240	46OZ		5100015087	EAD V8 SPL SMOOTHIES 46OZ VAR			
								46 00 OZ/240	535 20	6422 40	
								10V8 SPL SMOOTHIE-STRAWB&BAN-P			
								10V8 SPL SMOOTHIE PCH MANGO-PE			
								10V8 SPLASH SMOOTHIE CITRUS-PE			
								Promo Z221-2	-36 00	-432 00	
									499 20		5990 40
							12	Chep Pallet			

Total Ordered	12
Total Shipped	12
Shipped Difference	
Pallets	12

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6422 40
Cash Discount Due By	02/15/03
Net Amount Due By	02/15/03

Gross Amount	6422 40
Total Allowances	-432 00
Net Total Amount	5990 40
Discount Amount	-128 45
Amount Due by Discount Date	5861 95
Amount Due after Discount Date	5990 40

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1868709 — 6
Invoice Date 01/20/03 — **Page** 1 of 1

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 01/15/03
Requested Delivery Date 01/20/03
Order Date 01/03/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA 'EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	217895
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1081801
Trailer Number	36369/188249
Bill of Lading	8281462
Carrier	C H ROBINSON-'8
Total Weight	14641 32 LBS
Total Cu ft	535 56 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	2	2	CA	48	10 75OZ		5100012024	SOUP AT HAND-SHIPPER 10 75 OZ/48	53 76	107 52	107 52
CC	16	16	PL	240	46OZ		5100015087	EAD V8 SPLASH SMOOTHIE VARIETY 46 00 OZ/240	535 20	8563 20	
								10V8 SPL SMOOTHIE-STRAWB&BAN-P 10V8 SPL SMOOTHIE PCH MANGO-PE 10V8 SPLASH SMOOTHIE CITRUS-PE Promo Z221-2	-36 00	-576 00	
									499 20		7987 20
							17	Chep Pallet			

Total Ordered	18
Total Shipped	18
Shipped Difference	
Pallets	17

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	8670 72
Cash Discount Due By	02/04/03
Net Amount Due By	02/04/03

Gross Amount	8670 72
Total Allowances	-576 00
Net Total Amount	8094 72
Discount Amount	-173 41
Amount Due by Discount Date	7921 31
Amount Due after Discount Date	8094 72

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1893053 6
Invoice Date 03/03/03 **Page** 1 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 02/26/03
Requested Delivery Date 02/28/03
Order Date 02/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	413546
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1117302
Trailer Number	531278/201641
Bill of Lading	1117302
Carrier	C H ROBINSON-'8
Total Weight	43547 85 LBS
Total Cu ft	1094 4 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	12	12	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	326 88	326 88
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	33	33	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	964 80	964 80
CC	21	21	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	559 44	559 44
CC	120	120	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	2793 60	2793 60
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	80	80	CA	24	14OZ		5100004156	SWANSON VEGETABLE BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	100	100	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	1224 00	1224 00
CC	150	150	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	2988 00	2988 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1893053 6
Invoice Date 03/03/03 **Page** 2 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 02/26/03
Requested Delivery Date 02/28/03
Order Date 02/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT'

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	413546
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1117302
Trailer Number	531278/201641
Bill of Lading	1117302
Carrier	C H ROBINSON-'8
Total Weight	43547 85 LBS
Total Cu ft	1094 4 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	8	48OZ		5100008726	PREGO XCKY TOM/ON/GAR SAUCE 48 00 OZ/8	18 40	184 00	184 00
CC	60	60	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	979 20	979 20
CC	192	192	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	5944 32	5944 32
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	100	100	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	2024 00	2024 00
CC	24	24	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	541 44	541 44
CC	60	60	CA	12	43OZ		5100012939	R&W TOMATO SOUP 4 PACK 43 00 OZ/12	30 72	1843 20	1843 20
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	20	20	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	404 80	404 80
CC	140	140	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	1254 40	1254 40
CC	34	34	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	20	20	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	404 80	404 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1893053 — 6
Invoice Date 03/03/03 — **Page** 3 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 02/26/03
Requested Delivery Date 02/28/03
Order Date 02/21/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	413546
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1117302
Trailer Number	531278/201641
Bill of Lading	1117302
Carrier	C H ROBINSON-'8
Total Weight	43547 85 LBS
Total Cu ft	1094 4 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	1	1	PL	240	46OZ		5100015087	EAD V8 SPL SMOOTHIES 46OZ VAR			
								46 00 OZ/240	535 20	535 20	
								10V8 SPL SMOOTHIE-STRAWB&BAN-P			
								10V8 SPL SMOOTHIE PCH MANGO-PE			
								10V8 SPLASH SMOOTHIE CITRUS-PE			
								Promo Z221-2	-36 00	-36 00	
									499 20		499 20
							25	Chep Pallet			

Total Ordered	1869
Total Shipped	1869
Shipped Difference	
Pallets	25

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	39413 08
Cash Discount Due By	03/18/03
Net Amount Due By	03/18/03

Gross Amount	39413 08
Total Allowances	-36 00
Net Total Amount	39377 08
Discount Amount	-788 26
Amount Due by Discount Date	38588 82
Amount Due after Discount Date	39377 08

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

CUSTOMER SERVICE CENTER

Campbell Soup Company

1 CAMPBELL PLACE - BOX SW4
CAMDEN NJ 08103 1799

402.420 9954

3.12 03

TO Jon

FROM LINDA FLEISCHER

TELEPHONE NUMBER (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (7)

Jon

Invoices to support PXP962847

Linda

TO Jon

FROM LINDA FLEISCHER

TELEPHONE NUMBER. (856) 317 3009

FAX NUMBER. (856) 317-3128

NUMBER OF PAGES TRANSMITTED (INCLUDING COVER) (7)

Jon
Invoices to support PXP962847

Linda

TRANSMISSION OK	
TX/RX NO	0935
CONNECTION TEL	914024209954
SUBADDRESS	
CONNECTION ID	Campbell Sales J
ST TIME	03/12 10 25
USAGE T	06 30
PGS	7
RESULT	OK

****
*** TX REPORT ***
****

03/12/03 WED 10 31 FAX 1 856 317 3128 CAMP CUSTSERVICE 001

Jon Jonson
03/11/2003 11 38 PM

To jswaffo@email fleming com
cc Linda Fleischer/US/CAMPSOUP/CSC@CSC
Subject Re PXP962847-Phoenix

Thanks James for your help, in the future my number is 402-420-9845
Regards,
Jon
jswaffo@email fleming com



jswaffo@email fleming com
03/12/2003 08 43 AM

To jon_jonson@campbellsoup com
cc
Subject Re PXP962847-Phoenix

Jon

I spoke with Chris and he said this will show up on a repay I must have written your number down wrong because I can not get through

Thank You

James Swafford
Inventory Specialist
Phoenix
Dairy, and Beverages
972 906 7155
jswaffo@email fleming com

>>> <jon_jonson@campbellsoup com> 03/11/03 12 58AM >>>
Carol Ann,

it looks like Jim's name is associated with the origination of this according to the VNet copy

PHOENIX VEND # 899804 CAMPBELL SOUP CO DEDUCT # PXP962847

REF INV INVC DATE 03/04/2003 DEPT 100 GROCERY
REF PO 0 DED DATE 03/04/2003 BROKER
M-VNDR 1762 ORD DATE 03/04/2003 MDSR BJ SWAFFORD, JIM

RC UPC DESCRIPTION/COMMENT WEIGHT QTY $ AMOUNT EXT $ AMOUNT

ZZ 05100015087 01/05/2003-02/15/2003 V8 SPLSH SMOO 0 0 19 $36 00 $684 00 PRICE REDUCTION

CNTACT LEWISVILLE CSC CNTACT PHONE 972-906-8000 TOTAL AMOUNT DEDUCTED $684 0

++

Jim,

I had Linda review the POs for the deduction taken on PXP962847 and it appears the OI was given on the Smoothie EADS and now you are taking it through a deduction Can you confirm if this is correct and intended? Our only offer was for an off invoice of $36 00

thanks,
Jon

Linda Fleischer

To Jon Jonson/US/CAMPSOUP/CSC@CSC
03/11/2003 07 09 AM
cc
Subject Re PXP962847
(Document link Jon Jonson)

Jon,

They were given the allowance off the original invoices and now are taking an additional 36 00 on 19 pallets
(we shipped 29 pallets)

Linda

Linda Fleischer
Campbell Customer Service Center
Campbell Place - Box SW4
Camden, N J 08103
Phone #800-214-7730 ext 3009
Fax #856-317-3128

Jon Jonson

To Linda Fleischer/US/CAMPSOUP/CSC@CSC
03/10/2003 05 37 AM
cc
Subject Re PXP962847
(Document link Linda Fleischer)

Linda,

are you saying they are taking it a secontime on PXP962847?
thanks,
Jon

Linda Fleischer

To Jon Jonson/US/CAMPSOUP/CSC@CSC

03/10/2003 01 59 PM

cc

Subject Re PXP962847

(Document link Jon Jonson)

Jon,

According to our invoices of 36 00 was already taken

12 pallets on PO 264385, Invoice No 1876856*
16 pallets on PO 217895, Invoice No 1868709*
1 pallet on PO 413546, Invoice No 1893053

(when invoices were paid they did take the allowance)

Linda

Linda Fleischer
Campbell Customer Service Center
Campbell Place - Box SW4
Camden, N J 08103
Phone #800-214-7730 ext 3009
Fax #856-317-3128

Jon Jonson

To Linda Fleischer/US/CAMPSOUP/CSC@CSC

03/08/2003 06 09 AM

cc

Subject PXP962847

Linda,
did Phoenix get the oi on the Smoothie EADS?
thanks,
Jon

PHOENIX

VEND # 899804

CAMPBELL SOUP CO

DEDUCT # PXP962847

REF INV

INVC DATE 03/04/2003

DEPT 100

GROCERY

REF PO

0

DED DATE

03/04/2003

BROKER

M-VNDR

1762

ORD DATE

03/04/2003

MDSR

BJ

SWAFFORD, JIM

RC

UPC

DESCRIPTION/COMMENT

WEIGHT

QTY

$ AMOUNT

EXT $ AMOUNT

ZZ

05100015087

01/05/2003-02/15/2003 V8 SPLSH SMOO

0 0

19

$36 00

$684 00

PRI

CE

RED

UCT

ION

CNTACT

LEWISVILLE CSC

CNTACT PHONE

972-906-8000

TOTAL AMOUNT DEDUCTED

$68

****
This e-mail and any files transmitted with it may contain
confidential information and is intended solely for use by
the individual to whom it is addressed If you received
this e-mail in error, please notify the sender, do not
disclose its contents to others and delete it from your
system
****

Terri Jordan
Inventory Specialist
Center of the Plate
Lincoln, Kansas City
972-906-8473
Fax 972-906-7744
TJordan1@email fleming com

(See attached file Terri Jordan vcf)



James Swafford vc

FLEMING SACRAMENTO
P O BOX 15127
SACRAMENTO CA 21 445 00057474 1

B 01 02

10/02/02 008020244 253,442 30 10/02/02 C00358 12/31/02 2,396 16
77-00

10/02/02 NCF789348 CSC UNIDENTIFIED DEDUCTION

10/02/02 C00358 12/31/02 2,396 1

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

77M
37M
~~01 U~~

21 445 00057474

C00358

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCF789348

REF INV		INVC DATE	09/25/2002	DEPT	0	
REF PO	0	DED DATE	09/29/2002	BROKER		
M-VNDR	50050	ORD DATE	09/25/2002	MDSR	BT	CENTALA, JILL

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	P O 577524 Billed 846 72 s/b 754	0 0	0	$0 00	$0 00
L7	000	56	0 0	0	$0 00	$0 00
L7	05100014652	Floor Stock Protection-$20 PLT CAMP	0 0	26	$92 16	$2,396 16

CNTACT	Irmgard Marshall	CNTACT PHONE	916-373-6653	TOTAL AMOUNT DEDUCTED	$2,396 16

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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Campbell Sales Company

To Gary Makel
Category Advisor

Subject Request for Invalid Deduction Payback

Date 10/8/2002

Dear Gary,

Attached is backup documentation for an invalid deduction taken on the 2nd of October As you know, Campbell Soup Company is on the Preferred Vendor Program and deductions for Floorstock Protection and Receiving / Shipping related issues are not allowed

The deduction taken at Sacramento is

- NCF789348 $2,396 16 Fleming Check # 899804

Payback in the amount of $2 396 16 is requested by the 25th of October Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Account Executive
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

FLEMING SACRAMENTO
P O BOX 15127
SACRAMENTO, CA

661

21 445 00057474 1

B 01 02

10/30/02

0/04/02 008020319 918,859 13 10/04/02 C00372 01/02/03 718 41
77-00

0/04/02 NCG833133 CSC UNIDENTIFIED DEDUCTION

10/04/02 C00372 01/02/03 718 41

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

775
~~375~~

21 445 00057474 ~~01 U~~

C00372

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCG833133

REF INV	902468	INVC DATE	10/01/2002	DEPT	0	
REF PO	0	DED DATE	10/01/2002	BROKER		
M-VNDR	15250	ORD DATE	10/01/2002	MDSR	BV	WEATHERSBEE, BILL

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	GONE ORDER 152006 DISCO ITEM	0 0	0	$0 00	$0 00
L7	05100012899	Vendor Receivable-CAMPBELL STG GARD	0 0	23	$9 33	$214 59
L7	05100010832	Vendor Receivable-CAMPBELL STG CKN	0 0	54	$9 33	$503 82

CNTACT	RONDA LILES	CNTACT PHONE	405-419-3341	TOTAL AMOUNT DEDUCTED	$718 41

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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C00372

Campbell Sales Company

To Gary Makel
Category Advisor

Subject Request for Invalid Deduction Payback

Date 10/30/2002

Dear Gary,

Attached is backup documentation for an invalid deduction taken on the 2nd of October As you know, Campbell Soup Company is on the Preferred Vendor Program and deductions for Floorstock Protection, Discontinued Product and Receiving / Shipping related issues are not allowed

The deduction taken at Sacramento is

- NCG833133 $718 41 Fleming Check # 8020319

Payback in the amount of $718 41 is requested by the 13th of November Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

Fleming Companies, Inc.

3771 CHANNEL DR
WEST SACRAMENTO, CA 95691
PO BOX 15127
SACRAMENTO, CA 95851 (916) 373-4200

Code 151531

NORTHERN CALIFORNIA DIVISION

Sold To Campbell Sales Ship To Salvage Customer 79199

Date 8/15/02

P 902467 8-19

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
	11	43053	Cmp R&W Tomato 12/4/10.75				

DISC Item

SPECIAL INSTRUCTIONS

TOTAL INVOICE

INVENTORY CONTROL
GONE ORDER pnd 8/16/02
U-ADJUSTED _____

ORIGINATED BY Paula

G/L ACCOUNT NUMBER	AMOUNT

OFFICE COPY

Fleming Companies, Inc.

3771 CHANNEL DR
WEST SACRAMENTO, CA 95691
P O BOX 15127
SACRAMENTO, CA 95851 (916) 373-4200 899804

INVOICE NO
152006

NORTHERN CALIFORNIA DIVISION

Bill To Campbells (53263)

Ship To Salvage P 9074 08 8-19

Customer 79199

Date 8/16/02

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
	23	80000	Campbells Stg Stock	8/10.75			
	54	80002	Camp Stg CKN Rice	8/10 75			
			Disco Item				

SPECIAL INSTRUCTIONS

TOTAL INVOICE

INVENTORY CONTROL
GONE ORDER pnd 8/16/02
U-ADJUSTED

ORIGINATED BY Paula

G/L ACCOUNT NUMBER	AMOUNT

OFFICE COPY

Fleming

CWOI093-03

BILL
114 79199

CAMPBELLS SOUP
BOX SW 4 CAMPBELL PLACE
CAMDEN NJ 08103

INVOICE DATE | NUMBER | PAGE
08/19/2002 | 902468 | 1

NORCAL PSC FLEMING FOODS
P O BOX 15127
SACRAMENTO CA
95851-1127 PH 916-373-4200

SHIP
114 79199
RUN 0-00

CAMPBELLS SOUP
BOX SW 4 CAMPBELL PLACE
CAMDEN NJ 08103

GONE ORDER
REF 152006

PRODUCT INVOICE

****** DISCO ITEM ****** ****** ******

UNIT QTY	NO PLTS	UPC	ITEM NO	DESCRIPTION	PACK	SIZE	LIST PRICE	CASH DISC	VENDOR ALLOW	PCRMNT SAVINGS	SELL PRICE	PRICE REDUCT	ADJ TO SELL	NET PRICE	PCR	CHRGES	YOUR COST	AMOUNT	TAS	$ R P	MAR %
23	0	0 51000 12899	80000 3	CAMPBELL STG GARDEN VEGET	8	10 75 OZ	9 52	19	00	00	9 33	00	00	9 33	00		9 33	214 59			
54	0	0 51000 10832	80002 9	CAMPBELL STG CKN RICE	8	10 75 OZ	9 52	19	00	00	9 33	00	00	9 33	00		9 33	503 82			
77				GROCERY PALLET				14 63		00		00		718 41				718 41			
	0								00		718 41		00		00		718 41				

****

77	0			GROCERY PALLET					718 41	
				CASH DISCOUNT			14 63			
77	0	WGT	492 8	INVOICE TOTALS	CUBE	15 5 CASE QTY	77 000		718 41	

****

				ADJUSTMENT TOTALS						
				CASH DISCOUNT			14 63			

****

0	0	WGT		MDSE FOR RESALE TAXABLE					00	
				NON GROCERY TAXABLE MDSE					00	
				GROCERY TAXABLE MDSE					00	
77	0	WGT	492 8	MDSE FOR RESALE NOT TAX					718 41	
77	0	WGT	492 8	TOTAL MDSE FOR RESALE					718 41	
77	0			TOTAL INVOICE					718 41	

****

Campbell Sales Company

To· Gary Makel
Category Advisor

Subject Request for Invalid Deduction Payback

Date 10/30/2002

Dear Gary,

Attached is backup documentation for an invalid deduction taken on the 2nd of October As you know, Campbell Soup Company is on the Preferred Vendor Program and deductions for Floorstock Protection, Discontinued Product and Receiving / Shipping related issues are not allowed

The deduction taken at Sacramento is

- NCG833133 $718 41 Fleming Check # 8020319

Payback in the amount of $718 41 is requested by the 13th of November Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

2/03/03
Faxed to
JB
C00372

Please contact Ronda Liles for info on this ded. 405-419-334

Tx
Sherrie

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCG833133

REF INV	902468	INVC DATE	10/01/2002	DEPT	0	
REF PO	0	DED DATE	10/01/2002	BROKER		
M-VNDR	15250	ORD DATE	10/01/2002	MDSR	BV	WEATHERSBEE, BILL

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	GONE ORDER 152006 DISCO ITEM	0 0	0	$0 00	$0 00
L7	05100012899	Vendor Receivable-CAMPBELL STG GARD	0 0	23	$9 33	$214 59
L7	05100010832	Vendor Receivable-CAMPBELL STG CKN	0 0	54	$9 33	$503 82

Check # 802039

CNTACT	RONDA LILES	CNTACT PHONE	405-419-3341	TOTAL AMOUNT DEDUCTED	$718 41

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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John Bertola
01/22/2003 10 36 AM

To Pat Bisceglie/US/CAMPSOUP/CSC@CSC
cc Cheryl Green/US/CAMPSOUP/CSC@CSC
bcc
Subject Re AGING DEDUCTIONS - SACRAMENTO

Pat,

Like Fresno, I have not received any word from the division on repayment I have sent this information to Cheryl to take to the CSC

C00358
C00372

JB

John Bertola
Customer Business Manager
Campbell Sales Company
801 466 5021 (Office)
801 466 5022 (Fax)
Pat Bisceglie

Pat Bisceglie
01/21/2003 03 21 PM

To John Bertola/US/CAMPSOUP/CSC@CSC
cc Cheryl Green/US/CAMPSOUP/CSC@CSC
Subject AGING DEDUCTIONS - SACRAMENTO

John,

I need an update on C00358 and C00372 Any word on when they will be paid back?

Thanks

Pat

Pat Bisceglie
Customer Service Coordinator
Campbell Soup Company
PH (856) 317-3039
FX (856) 317-3128
E-mail Pat_Bisceglie@campbellsoup com

FLEMING SACRAMENTO
P O BOX 15127
SACRAMENTO, CA

21 445 00057474 1

B 01 02

01/14/03

01/09/03 008022422 444,622 78 ~~01/09/03~~ C01082 04/09/03 2,857 13
77-00

01/09/03 NCW300196 CSC UNIDENTIFIED DEDUCTION

01/09/03 C01082 04/09/03 2,857 1

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 445 00057474

CWAP396-01 01/07/2003-06 30 DEDUCTION DOCUMENT 114 PAGE 1
FLEMING NORTHERN CALIF 899804 CAMPBELL SOUP CO DEDUCT # NCW300196
09163734200 8563173128

REF INV INV DATE 12/28/2002 DEPT 100 GROCERY
REF PO DED DATE 01/06/2003 BROKER
M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			DAMAGE & RECOUP		1	2 857 130	2 857 13
L7			BACKUP TO FOLLOW BY MAIL			0 000	0 00

CONTACT ** TOTAL AMOUNT DEDUCTED ** $ 2 857 13

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Fleming Companies 1/7/2003 7 14 PAGE 4/5 RightFax

C01082

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCW300196

REF INV		INVC DATE	12/28/2002	DEPT	100	GROCERY
REF PO	0	DED DATE	01/06/2003	BROKER		
M-VNDR	0	ORD DATE	01/01/0001	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	DAMAGE & RECOUP	0 0	1	$2,857 13	$2,857 13
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	$0 00	$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$2,857 13

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Fleming SuperMarketing Solutions at Work

PRODUCT DAMAGE & RECOOP INVOICE — GROCERY — PAGE 1

C0082

NORCAL PSC FLEMING FOODS
P.O. BOX 15127
SACRAMENTO CA
95851-1127
916/373-4200

BILL TO: CAMPBELL SALES SVMI###
CAMPBELLS SOUP
53263 BOX 5W4 CAMPBELL PL
CAMDEN NJ-08103

REGISTER NO
AP # 089980
PRD. END DATE 12/28/9
PERIOD NUMBER 13
300196

TO BILL YOUR COMPANY FOR LOSS OF (25.0%) OUR COST DUE TO SELLING YOUR DISTRESSED MERCHANDISE TO SALVAGE DEALERS. IT IS OUR INTENTION ONLY, TO RECOOP THE PERCENTAGE OF LOSS THAT WE ARE UNABLE TO RECOVER AFTER MERCHANDISE IS SOLD TO SALVAGE DEALERS.

DISTRESSED MERCHANDISE IS SOLD DAILY TO INSURE PROPER SANITATION LEVEL IN OUR WAREHOUSE. ANY QUESTIONS REGARDING YOUR PARTICULAR PRODUCT SHOULD BE DIRECTED TO OUR LOSS CONTROL SUPERINTENDENT, ART FISCHER AT 916/373-4278.

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
04755	CMP CREAM OF ASPARAG	12	10.75 OZ	1	9.72
15043	CMP CHNKY BF RB RST	12	18.8 OZ	2	41.47
17456	CAMP RW TOMATO NOODL	24	10.75 OZ	1	16.08
17464	CAMP CHNK CHX/VEG/PA	12	18.6 OZ	1	30.93
17473	CAMP CLASS RTS TOMAT	12	18.7 OZ	1	11.28
17474	CAMP CLASS RTS BEAN/	12	19 OZ	1	11.28
19491	CMP SLCT CHKN RSTD P	12	18.8 OZ	1	19.92
19497	CAMP CHUNKY BEEF	12	19-OZ	1	29.30
19502	CAMP BEAN W/BACON	48	11.5OZ	1	43.62
19513	CAMP CHICKEN GUMBO	24	10.75Z	2	44.81

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
19528	CAMP H/REQ CRM MUSH	24	10.75Z	1	24.18
19531	CAMP CONSOMME	24	10.50Z	1	29.94
19537	CAMP CRM MSHRM W/GRL	24	10.750Z	1	25.76
19541	CAMP MINESTRONE	24	10.50Z	2	32.16
19547	CAMP CRM CHIX MUSH	24	10.75Z *	1	23.28
19548	CAMP TOMATO	48	10.75Z *	2	65.25
19549	CAMP O/F TOM RICE	24	11-OZ	1	16.74
19562	CAMP SLCT CLAM CHWDR	12	18.6 OZ	1	21.55
19574	CAMP CKY HEARTYCHK W	12	18.8 OZ	2	39.44
19576	CAMP CHKY CHK/BROC	12	18.8 OZ	1	20.07
19597	CAMP CHK BF WT/WILD	12	18.6 OZ	1	19.92
19630	CAMP SLCT POTATO GRL	12	18.8 OZ	1	16.58
19631	CAMP SLCT CHKN RICE	12	18.6 OZ	1	21.15
19634	CAMP SLCT LENTIL	12	19-OZ	2	31.68
19635	CAMP SLCT SPLIT PEA	12	19-OZ	1	24.81
19636	CAMP SLCT VEGETABLE	12	18.6 OZ	1	16.65
19652	CAMP HRTY CHKY BN/HA	12	19.0 OZ	1	23.66
19698	SWAN NAT CHK BROTH	12	49.5OZ	2	50.19
19702	SWAN CHICK BROTH ASE	12	32 OZ	1	19.20

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
19708	SWAN CHICKEN BROTH	24	14.5OZ	2	36.02
19710	SWAN CHKN BROTH VP	12	49.5OZ	1	24.62
20871	PREGO SPAG REGULAR	12	14-OZ	1	13.08
20883	PREGO SPAG MUSHROOM	12	26 OZ	1	18.84
21413	P-FARM CNTRY STUFF	18	-14 OZ	76	2763.36
21441	P-FARM CUBE STUFF	18	-14 OZ	190	6908.40
21444	P-FARM CORN STUFF	18	-16 OZ	12	436.32
28374	FR AM TURKEY GRAVY G	12	12 OZ	1	14.76
28377	FR AM MUSH GRAVY	24	10.5OZ	13	233.20
28410	FR AM F/F CHIC GRAVY	24	10.5 OZ	1	17.76
28461	PACE T&C SALSA HOT	12	16-OZ	1	22.68
28493	PACE CHIPOTLE-MED	12	16 OZ	1	22.68
28593	PACE PICANTE MED	12	24-OZ	5	136.20
		TOTAL LOSS		341	11,428.54
					X 25.0 %
			INVOICE TOTAL		$2,857.13

Campbell Sales Company

To Jim Dougherty
Manager of Category Advisory

Subject Request for Invalid Deduction Payback

Date 01/14/2003

Dear Jim,

Attached is backup documentation for an invalid deduction taken on the 9th of January The Campbell Soup Company has implemented a new return policy and a reclamation policy to handle all unsaleable products This policy went into effect on the 1st of February 2001 All reclamation product is to be sent to the Reclamation Center for processing and reimbursement Payment is made to Fleming from the reclamation invoice

The Fleming CSC has sent out this information 11th of June 2001 Therefore deductions are not authorized for unsaleables/salvaged product Also, as per the Preferred Vendor Agreement, "No additional deductions beyond those authorized in Appendix A " Please notify the appropriate personnel that these types of deductions are invalid

The deduction taken at Sacramento

- NCW300196 $2,857 13 Fleming Check #8022422

Payback in the amount of $2,857 13 is requested by the 31st of January Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Account Executive
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

FLEMING SACRAMENTO
P O BOX 15127
SACRAMENTO, CA

21 ~~445~~ 561 00057474 1

B 01 02

01/31/03 008022994 1,226,942 21 ~~01/31/03~~ 2/13/03 C01232 05/01/03 4,536 00
77-00

01/31/03 NCS873530 CSC UNIDENTIFIED DEDUCTION

Swanson Chu Broth

01/31/03 C01232 05/01/03 4,536 0

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 445 00057474 ~~01 0~~ ~~375~~ 775

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1873530
Invoice Date 01/22/03

Invoice to
FLEMING COMPANIES (SACRAMENTO) 87430
D/S OKLAHOMA CITY PSC
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship Date 01/22/03
Requested Delivery Date 01/24/03
Order Date 01/21/03

Customer P O	00482 AUTH J6328
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1095784
Trailer Number	511/297340
Bill of Lading	1095784
Carrier	CUSTOMER PICK UP
Total Weight	42220 08 LBS
Total Cu ft	899 13 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FOOD 4 LESS TRACY 59405
3225 TRACY BLVD
TRACY, CA 95376

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	504	504	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	11370 24	11370 24
CC	504	504	CA	12	50OZ		5100009054	SWANSON NAT GDNESS CHICK BROTH 50 00 OZ/12	22 56	11370 24	11370 24
								Freight			-312 43
							18	Chep Pallet			

Total Ordered	1008
Total Shipped	1008
Shipped Difference	
Pallets	18

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	22740 48
Cash Discount Due By	02/06/03
Net Amount Due By	02/06/03

Gross Amount	22428 05
Total Allowances	0 00
Net Total Amount	22428 05
Discount Amount	-454 81
Amount Due by Discount Date	21973 24
Amount Due after Discount Date	22428 05

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCS873530

REF INV	1873530	INVC DATE	01/28/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	01/28/2003	BROKER		
M-VNDR	0	ORD DATE	01/28/2003	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000		0 0	0	$0 00	$0 00
L7	000	BILL BACK ON INV #1873530 P O.#482	0.0	0	$0.00	$0.00
L7	000	DS Billback	0 0	1	$4,536 00	$4,536 00

CNTACT	MIRIA JONES	CNTACT PHONE	405-951-7783	TOTAL AMOUNT DEDUCTED	$4,536 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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2405

ESS#1095784

FOOD 4 LESS.

DELIVERIES BY APPOINTMENT ONLY
CALL BETWEEN
10 A M & 12 NOON ONLY

PURCHASE ORDER

Nº 482

VENDOR	CAMPBELL'S 661 BYRDEE WAY LAFAYETTE, CA 94549 JIM HIGGINS Ph (925)372-6611 Fax (925)228-0348
SHIP TO	Tracy Food 4 Less 3225 N Tracy Blvd Tracy Ca 95376 (209)833-9657
BILL TO	FOOD 4 LESS 4505 CLAYTON ROAD CONCORD, CA 94521 (925)609-8427

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE INVOICES, SHIPPING PAPERS AND PACKAGES

CONDITIONS

GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL IF SHIPMENT WILL BE DELAYED FOR ANY REASON ADVISE US IMMEDIATLY STATING ALL THE NECESSARY FACTS NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY BILLBACKS DUE UPON RECEIPT UPON SIGNATURE VENDOR AGREES TO RETAIL STOCK FLOOR PROTECTION

By: _____
FOOD 4 LESS BUYER

DATE ORDERED	DATE WANTED	PICKUP	CROSSDOCK	TERMS	VENDOR #	BILL BACK #
01/16/03	01/24/03	Y	Y	Net 1	CAMPB1	0

QTY	PACK SIZE	CASE SIZE	UPC	ITEM DESCRIPTION	LIST COST	OFF INVOICE	BILL BACK	NET UNIT	BILLED COST	EXTENDED COST
504	49 5000Z	12	5100009054	SWAN NAT CHK BROTH	22 56	0 00	4 50	1 51	22 56	11370 24
504	49 5000Z	12	5100002430	SWAN CHKN BROTH VP	22 56	0 00	4 50	1 51	22 56	11370 24

1008

COMMENTS

BILLBACK BY CHECK $ 0 00

PICKUP ALLOWANCE YES

TOTAL EXTENDED COST	$	22740 48
BILLBACK DEDUCTED	$<	4536 00>
DISCOUNT	$<	0 00>
TRUCK LOAD DISCOUNT	$<	0 00>
TOTAL NET	$	18204 48

Auth # J6328

1/27/03 Faxed to CTP

JAN-16-2003 16 58 FROM TRACY FOOD 4 LESS 12098339644 TO 18014665022

Campbell Sales Company

To Mark Nieweg
Food4Less

Subject Request for Invalid Deduction Payback

Date 02/13/2002

Dear Mark,

Attached is documentation for a deduction taken on behalf of Food4Less by Fleming Normally, this is how the process works But at the end of January 2003, I had incremental opportunities for you that I had to issue a check instead of letting you deduct When I found out that I needed to issue a check, the orders were already submitted Not a big deal, except that I need re-payment from you since the check has been submitted and the deduction has taken place

Below is the deduction information and check information for the trucks you purchased

Fleming Deduction

• NCS875161	$5,022 00	PO# 22808
• NCS873530	$4,536 00	PO# 00482

Campbell's Check

• 000448092	$5,022 00	PO# 22808
• 000448095	$4,536 00	PO# 00482

Payback in the amount of $9,558 00 is requested by the 3rd of March Please reference the Fleming deduction number Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

CAMPBELL SALES COMPANY 448095

PAYMENT DESCRIPTION	AMOUNT
MAIL-OPTION ML SEND-TO CU REGION K1 REP-NAME BROKER-ID REF PO 482 CLAIM 930745 MAA H821 F'02 SWANSON BROTH	4536

RECEIVED JAN 3 0 2003

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

CUSTOMER K1000057474

PO 482

Campbell SALES COMPANY 448095

FIRST UNION BANK OF DELAWARE

** VOID AFTER 120 DAYS **

DATE 01/27/03 CHECK NO 0004480 95 NET AMOUNT *******4,536

PAY EXACTLY*****4536DOLLARS AND 00CENTS

PO 482-1 /23/2003

TO THE ORDER OF FOOD 4 LESS-TRACY 3233 NORTH TRACY BLVD TRACY, CA 95376 ATTN MARK NIEVES

IN EXCESS OF FIFTEEN THOUSAND DOLLAR REQUIRES TWO SIGNATURE

AUTHORIZED DISBURSEMENT FIDUCIARY SIGNATURE

⑈448095⑈ ⑆031100225⑆ 20799500410 70⑈

Campbell's®

SOUTH CENTRAL WHOLESALE

Together we will do Extraordinary things in the workplace and marketplace through Leadership and the power of Teamwork

Soc
C01232 - #4536 00 NCS 8735 30
PO 482

C01291 - #5022 00 NCS 875161
PO22808

Campbell's®

SOUTH CENTRAL WHOLESALE

Together we will do Extraordinary things in the workplace and marketplace through Leadership and the power of Teamwork

Sac
C01232 - #4536 00 NCS 873530
PO 482

C01291 - #5022 00 NCS 875161
PO 22868

CAMPBELL SALES COMPANY 448095

PAYMENT DESCRIPTION	AMOUNT
MAIL-OPTION ML SEND-TO CU REGION R1 REP-NAME BROKER-ID REF PO 482 CLAIM 930745 MAA H821 F'02 SWANSON BROTH	4536.0

RECEIVED JAN 3 0 2003

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

CUSTOMER K1000057474

D 482

Campbell SALES COMPANY 448095

62 22
311

RST UNION BANK
DELAWARE

** VOID AFTER 120 DAYS **

DATE 01/27/03 CHECK NO 000448095

NET AMOUNT ******4,536

AY EXACTLY*****4536DOLLARS AND 00CENTS

PO 482-1/23/2003

THE
DER
OF

FOOD 4 LESS-TRACY
3225 NORTH TRACY BLVD

TRACY, CA 95376
ATTN MARK NIEWEG

IN EXCESS OF FIFTEEN THOUSAND DOLLAR
REQUIRES TWO SIGNATURE

AUDITOR OF DISBURSEMENT FIDUCIARY SIGNATURE

⑈448095⑈ ⑆031100225⑆ 2079950041070⑈

CAMPBELL SALES COMPANY 448092

PAYMENT DESCRIPTION						AMOUNT
	MAIL-OPTION ML	SEND-TO CU	REGION K1			
	REP-NAME		BROKER-ID			
REF PO 22808	CLAIM 930681	MAA	H841	F 02	PACE-RETAIL	1762 0
PO 22808		MAA	Z141	F 03	PACE-RETAIL	3260 0

RECEIVED JAN 2 0 '03

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

CUSTOMER K10000574 74

PO 22808

Campbell SALES COMPANY

448092

62 22
311

IRST UNION BANK
)F DELAWARE

** VOID AFTER 120 DAYS **

DATE 01/27/03 CHECK NO 000448092

NET AMOUNT

******5,022 0

PAY EXACTLY*****5022DOLLARS AND 00CENTS

PO 22808-1/23/2003

O THE
)RDER
OF

FOOD 4 LESS-TRACY
3225 NORTH TRACY BLVD

TRACY CA 95376

ATTN MARK NIEWEG

IN EXCESS OF FIFTEEN THOUSAND DOLLAR
REQUIRES TWO SIGNATURE

AUDITOR OF DISBURSEMENT FIDUCIARY SIGNATURE

⑈448092⑈ ⑆031100225⑆ 207995004107⑀

FLEMING SACRAMENTO
P O BOX 15127
SACRAMENTO, CA

561
21 ~~445~~ 00057474 1

B 01 02

2/13/03
02/06/03 008023129 837,354 01 ~~02/06/03~~ C01291 05/07/03 5,022 00
77-00

02/06/03 NCS875161 CSC UNIDENTIFIED DEDUCTION

Pace

02/06/03 C01291 05/07/03 5,022 0(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

774
~~374~~
21 445 00057474 ~~01 U~~

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCS875161

REF INV	1875161	INVC DATE	02/03/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/03/2003	BROKER		
M-VNDR	0	ORD DATE	02/03/2003	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	BILL BACK ON INV #1875161 P O #228	0 0	0	$0 00	$0 00
L7	000	08	0 0	0	$0.00	$0.00
L7	000	DS Billback	0 0	1	$5,022 00	$5,022 00

CNTACT	MIRIA JONES	CNTACT PHONE	405-951-7783	TOTAL AMOUNT DEDUCTED	$5,022 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1875161
Invoice Date 01/24/03

3
Page 1 of 1

Invoice to
FLEMING COMPANIES (SACRAMENTO) 87430
D/S OKLAHOMA CITY PSC
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship Date 01/24/03
Requested Delivery Date 01/24/03
Order Date 01/21/03

Customer P O	22808 AUTH J6327
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1095776
Trailer Number	198/296311
Bill of Lading	1095776
Carrier	CUSTOMER PICK UP
Total Weight	40734 LBS
Total Cu ft	1508 54 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FOOD 4 LESS TRACY 59405
3225 TRACY BLVD
TRACY, CA 95376

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	576	576	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	19261 44	19261 44
CC	540	540	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	18057 60	18057 60
								Freight			-301 43
							25	Chep Pallet			

Total Ordered	1116
Total Shipped	1116
Shipped Difference	
Pallets	25

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	37319 04
Cash Discount Due By	02/08/03
Net Amount Due By	02/08/03

Gross Amount	37017 61
Total Allowances	0 00
Net Total Amount	37017 61
Discount Amount	-746 38
Amount Due by Discount Date	36271 23
Amount Due after Discount Date	37017 61

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

59405

ESS# 1095776

FOOD 4 LESS

DELIVERIES BY APPOINTMENT ONLY
CALL BETWEEN
10 A.M & 12 NOON ONLY

PURCHASE ORDER

№ 22808

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, SHIPPING PAPERS AND PACKAGES.

CONDITIONS
GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON ADVISE US IMMEDIATELY STATING ALL THE NECESSARY FACTS TO AVOID ERRORS. NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY BILL BACK TERMS NET 10 DAYS UPON SIGNATURE VENDOR AGREES TO RETAIL FLOOR STOCK PROTECTION

VENDOR: Campbells

REPRESENTATIVE: John B PHONE NUMBER:

SHIP TO: BRYCE AVE CORPORATION Firm Acct #
D B.A. TRACY FOOD 4 LESS
3225 N TRACY BLVD
TRACY, CA 95376 (209) 833-9657

BILL TO: FOOD 4 LESS
4505 CLAYTON ROAD
CONCORD, CA 94521
(925) 609-8427 1/24/03

84101

BY: MN
FOOD 4 LESS BUYER

DATE ORDERED	DATE WANTED	SHIP VIA	BILL THRU		TERMS	DISTRIBUTION
1/16/03	[illegible]	P/4			2% 10	WHITE VENDOR PINK RECEIVING YELLOW BUYER GOLDENROD FILE

QUANTITY	PACK SIZE	ORDER NUMBER	UPC	ITEM DESCRIPTION	REGULAR COST	OFF INVOICE	BILL BACK	NET UNIT	BILLED CASE EXT	EXTENDED COST
576	8/44	41565	#13360 00057	Pace Picante Mld	33 44		45		33 44	
540	↓	↓	#13361 00058	" " Med	↓		↓		↓	
1116										

OFFICE USE
BASE FOR DISCOUNT
$

[illegible]
Auth # J6327

Total Extended Cost	$ 37319 04
BILL BACK DEDUCTED	$ <5022 > 00
TOTAL	$ 32,297 04
Pick-Up Allow YES NO	$ < >
TOTAL NET	$

DEDUCT B.B. NUMBER

VENDOR SIGNATURE

BILL BACK BY CHECK $

1/27/03
Faxed to CTP

JAN-16-2003 16 58 FROM TRACY FOOD 4 LESS 12098339644 TO 18014665022 P 2/2

Campbell Sales Company

To Mark Nieweg
Food4Less

Subject Request for Invalid Deduction Payback

Date 02/13/2002

Dear Mark,

Attached is documentation for a deduction taken on behalf of Food4Less by Fleming Normally, this is how the process works But at the end of January 2003, I had incremental opportunities for you that I had to issue a check instead of letting you deduct When I found out that I needed to issue a check, the orders were already submitted Not a big deal, except that I need re-payment from you since the check has been submitted and the deduction has taken place

Below is the deduction information and check information for the trucks you purchased

Fleming Deduction

- NCS875161 $5,022 00 PO# 22808
- NCS873530 $4,536 00 PO# 00482

Campbell's Check

- 000448092 $5,022 00 PO# 22808
- 000448095 $4,536 00 PO# 00482

Payback in the amount of $9 558 00 is requested by the 3rd of March Please reference the Fleming deduction number Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

Campbell's®

SOUTH CENTRAL WHOLESALE

Together we will do Extraordinary things in the workplace and marketplace through Leadership and the power of Teamwork

Sac
C01232 - #4536 00 NCS 8735 30
PO 482

C01291 - #5022 00 NCS 875161
PO22808

CAMPBELL SALES COMPANY 448092

PAYMENT DESCRIPTION						AMOUNT
	MAIL-OPTION ML	SEND-TO CU	REGION K1			
	REP-NAME		BROKER-ID			
REF PO 22808	CLAIM 930681	MAA	H841	F'02 PACE-RETAIL		1762
PO 22808		MAA	Z141	F'03 PACE-RETAIL		3260

RECEIVED JAN 3 0 2003

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

CUSTOMER K1000057474

PO 22808

Campbell SALES COMPANY 448092

62 22
311

FIRST UNION BANK OF DELAWARE

** VOID AFTER 120 DAYS **

DATE 01/27/03 CHECK NO 000448092 NET AMOUNT ******57,022

PAY EXACTLY*****5022DOLLARS AND 00CENTS

**PO 22808 1/28/2003

TO THE ORDER OF FOOD 4 LESS-TRACY IN EXCESS OF FIFTEEN THOUSAND DOLLAR
3225 NORTH TRACY BLVD REQUIRES TWO SIGNATURE
TRACY, CA 95376 AUDITOR OR DISBURSEMENT PRODUCTION SIGNATURE
ATTN MARK NIEWEG

CAMPBELL SALES COMPANY 448092

PAYMENT DESCRIPTION	AMOUNT
MAIL-OPTION ML SEND-TO CU REGION K1	
REP-NAME BROKER-ID	
REF PO 22808 CLAIM 930681 MAA H841 F 02 PACE-RETAIL	1762 00
PO 22808 MAA Z141 F 03 PACE-RETAIL	3260 00
RECEIVED CAN [illegible]	

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

CUSTOMER K1000057474

PO 22808

Campbell SALES COMPANY 448092

62 22
311

FIRST UNION BANK
OF DELAWARE

** VOID AFTER 120 DAYS **

DATE 01/27/03 CHECK NO 000448092 NET AMOUNT ******5,022 0

PAY EXACTLY*****5022DOLLARS AND 00CENTS

PO 22808-1/23/2003

TO THE ORDER OF

FOOD 4 LESS-TRACY
3225 NORTH TRACY BLVD
TRACY, CA 95376
ATTN MARK NIEWEG

IN EXCESS OF FIFTEEN THOUSAND DOLLAR
REQUIRES TWO SIGNATURE

AUDITOR OF DISBURSEMENT FIDUCIARY SIGNATURE

[signature]

⑈448092⑈ ⑆031100225⑆ 2079950041070⑈

CAMPBELL SALES COMPANY 4480

PAYMENT DESCRIPTION	AMOUN
MAIL-OPTION ML SEND-TO CU REGION R1 REP-NAME BROKER-ID REF PO 482 CLAIM 930745 MAA H821 F'02 SWANSON BROTH	453

RECEIVED JAN 3 0 2003

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

CUSTOMER K1000057474

PO 492

Campbell SALES COMPANY 4480

FIRST UNION BANK
OF DELAWARE

** VOID AFTER 120 DAYS **

DATE 01/27/03 CHECK NO 000448095 NET AMOUN

*******4,5

PAY EXACTLY*******4536DOLLARS AND 00CENTS

PO 482-1/23/2003

TO THE ORDER OF

FOOD 4 LESS-TRACY
3225 NORTH TRACY BLVD

TRACY, CA 95376

ATTN MARK NIEWEG

IN EXCESS OF FIFTEEN THOUSAND DOL
REQUIRES TWO SIGNAT

AUDITOR OF DISBURSEMENT FIDUCIARY SIGNA

⑈448095⑈ ⑆031100225⑆ 207995004107 0⑈

FLEMING SACRAMENTO
P O BOX 15127
SACRAMENTO, CA

561
21 ~~445~~ 00057474 1

B 01 02

03/07/03 008023819 294,276 12 03/07/03 C01479 06/05/03 566 99
77-00

03/07/03 NCW300321 CSC UNIDENTIFIED DEDUCTION

03/07/03 C01479 06/05/03 566 9

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

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21 445 00057474 ~~01 U~~

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	NORTHERN CALIF	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	NCW300321

REF INV		INVC DATE	01/25/2003	DEPT	100	GROCERY
REF PO	0	DED DATE	02/27/2003	BROKER		
M-VNDR	0	ORD DATE	01/01/0001	MDSR		

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	WAREHOUSE DAMAGE & RECOUP	0 0	1	$566 99	$566 99
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	$0.00	$0.00
L7	000	FOR MORE INFO CALL DIV'N	0 0	0	$0 00	$0 00
L7	000	910/293-7821	0 0	0	$0.00	$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$566 99

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Fleming
SuperMarketing Solutions at Work

PRODUCT DAMAGE & RECOOP INVOICE GROCERY PAGE 1

C01479

REGISTER NO NCW300321

ORCAL PSC FLEMING FOODS
.U. CA 1
ACRAMENTO CA
851-11
16/373-4200

BILL TO: CAMPBELL SALES *VMI***
CAMPBELLS SOUP
53263 BOX 5&4 CAMPBELL PL
CAMDEN NJ 08103

AP # 0899604
PRD. END DATE 02/22/03
PERIOD NUMBER 02

TO BILL YOUR COMPANY FOR LOSS OF (25.0%) OUR COST DUE TO SELLING YOUR DISTRESSED MERCHANDISE TO SALVAGE DEALERS. IT IS OUR INTENTION ONLY, TO RECOOP THE PERCENTAGE OF LOSS THAT WE ARE UNABLE TO RECOOP AFTER MERCHANDISE IS SOLD TO SALVAGE DEALERS.

BEST LOSS MERCHANDISE IS SOLD DAILY TO INSURE PROPER SANITATION LEVEL IN OUR WAREHOUSE. ANY QUESTIONS REGARDING YOUR PARTICULAR PRODUCT SHOULD BE DIRECTED TO OUR LOSS CONTROL SUPERINTENDENT, AT 916/373-4278.

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
04756	CMP FIESTA NACHO CHE	12	11 OZ	1	11.64
15031	CAMP SLCT CHKN RTNI	12	18.6 OZ	1	19.9[illegible]
15045	CMP CHNKY SLSBRY STK	12	18.8 OZ	2	39.84
17454	CAMP TOMATO L/S	12	10.5OZ	1	9.29
17467	CAMP SLCT RSTD CHK W	12	18.6 OZ	1	19.9[illegible]
18901	SWAN CHNK CKN BRST	112	5 OZ	1	149.40
19495	CAMP CHIX NOODLEO'S	24	10.5 OZ	1	28.92
19497	CAMP CHUNKY BEEF	12	19-OZ	2	39.84
19502	CAMP BEAN W/BACON	48	11.5OZ *	9	364.15
19506	CAMP H/REQ CHIX NDL	24	10.75Z	1	16.32

CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
[illegible]	[illegible] CLASSIC	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
19610	CAMP CRM BROCCOLI	24	10.75Z	1	17.44
19617	CAMP CHNK POT W/CHDR	12	18.6 OZ	1	26.77
19625	CAMP SLCT CHKN VEG	12	18.6 OZ	1	19.92
19631	CAMP SLCT CHKN RICE	12	18.6 OZ	1	25.61
19637	CAMP SLCT UF VEG BEE	12	18.6 OZ	1	19.92
19649	CAMP CHKY STK/POT	12	19-OZ	1	22.66
19655	CAMP CHNK SPLT PEA/H	12	19.6 OZ	2	37.09
19704	SWAN BEEF BROTH	24	14.5OZ	1	17.14
19711	SWAN NAT CHKN BROTH	24	14.5OZ	1	16.91
19756	CAMP CHKY NOO. CLAM	12	10.75Z	1	13.80
20796	PREGO REG SPAGHETTI	8	48 OZ	1	18.40
20807	PREGO SPAG MUSH	8	48-OZ	1	18.40
20843	PREGO MEAT SPAGHETTI	8	48 OZ	12	220.80
20879	PREGO SPAG REGULAR	12	26 OZ	2	37.63
20881	PREGO SPAG MEAT	12	26 OZ	2	36.92
20883	PREGO SPAG MUSHROOM	12	26 O	1	18.46
20886	PREGO SPAG ONION/GAR	12	26 OZ	3	36.52
21002	PREGO RSTD RD PEPPR/	12	26 OZ	1	18.46
23371	F- A. BEEF GRAVY GLA	12	12 OZ	1	14.76

ITEM CODE	DESCRIPTION	PACK	SIZE	CASES	AMOUNT
24377	FR AM RUSH GRAVY	24	10.5OZ	1	17.76
29351	FR AM F/F BEEF GRAVY	12	12 OZ	1	14.76
28460	PACE T&C SALSA MED	12	16-OZ	2	45.36
29464	PACE MED SALSA W/CEL	12	16 OZ	1	22.68
28496	PACE FIRE/RSTD PPR M	12	16 OZ	1	22.68
28498	PACE CHIPOTLE-MED	12	16 OZ	1	22.68
28592	PACE PICANTE MILD	12	24-OZ	1	27.24
28596	PACE PICANTE MED	12	16-OZ	2	39.69
28598	PACE PICANTE MED	12	8-OZ	2	23.28
28504	PACE PICANTE MILD	12	16-OZ *	1	20.64
28605	PACE PICANTE HOT	12	16-OZ	1	22.33
35636	CMP SOUP AT HND CRMY	6	10.75OZ	1	8.96
35647	CMP SLCT HRB CHKN PS	12	18.6 OZ	1	19.92
35649	CMP SAH CLASSIC TOMA	6	10.75 OZ	3	26.88
35650	CMP SAH BLND VEG MED	6	10.75 OZ	1	8.96
43112	CMP CHNKY CHKN DMPLG	12	18.8 OZ	1	25.20
		TOTAL LOSS		101	2,267.97
					X 25.0 %
			INVOICE TOTAL		$566.99

****

100 6300046 491.97

100 [illegible] 7502

FLEMING SALT LAKE CITY
P O BOX 26828
SALT LAKE CITY, UT

~~425~~ 461
21 425 00057470 1

B 01 02

2/09/03
02/03/03 008023028 714,747 79 ~~02/03/03~~ C01551 05/04/03 2,000 00
77-00

02/03/03 SLH527229 CSC UNIDENTIFIED DEDUCTION

02/03/03 C01551 05/04/03 2,000 0(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

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FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	SALT LAKE CITY	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	SLH527229

REF INV		INVC DATE	01/28/2003	DEPT	0
REF PO	0	DED DATE	01/29/2003	BROKER	
M-VNDR	0	ORD DATE	01/28/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	e 801 969 8261 with any questions	0 0	0	$0 00	$0 00
L7	000	Contact Mike Omori at Harmons Offic	0.0	0	$0 00	$0.00
L7	000	Ad Date Aug 28	0 0	1	$0 00	$0 00
L7	000	Campbell Cream Soup	0 0	1	$500 00	$500 00
L7	000	Campbell Tom and Ckn Noodle	0 0	1	$1,000 00	$1,000 00
L7	000	Franko American Spaghetti	0 0	1	$500 00	$500 00
L7	000	Invoice 64335 and 67814	0 0	1	$0 00	$0 00
L7	000	Self Negotiating Retailer	0 0	1	$0 00	$0 00

CNTACT	K Milner	CNTACT PHONE	801-973-5585	TOTAL AMOUNT DEDUCTED	$2,000 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell Sales Company

To Mike Omori
Harmons

Subject Request for Invalid Deduction Payback

Date 02/09/2003

Dear Mike,

Attached is backup documentation for a deduction taken on the 3rd of February This deduction was taken in your behalf from Fleming Salt Lake The deduction taken by Fleming Salt Lake was for an ad allowance A check was issued for this invoice on 01/20/2003 The following is the invoice, check number and date check was cashed by Harmons

- Invoice 64335 and 67814 for $2,000 00 Paid by check number 447195 and cashed 02/04/2003 Fleming deduction number SLH527229

Payback in the amount of $2,000 00 is requested by the 02/24/2003 Please reference the Fleming deduction number Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

Campbell's **John Bertola**

02/09/2003 12 28 PM

To Pat Bisceglie/US/CAMPSOUP/CSC@CSC
cc John Abshear/US/CAMPSOUP/CSC@CSC
Subject Payback letter for Salt Lake C01551



PB_Letter_C01551_Harmons d

Please call if you have any questions

JB

John Bertola
Customer Business Manager
Campbell Sales Company
801 466 5021 (Office)
801 466 5022 (Fax)

FLEMING SALT LAKE CITY
P O BOX 26828
SALT LAKE CITY, UT

661

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B 01 02

02/10/03 008023185 836,615 62 02/10/03 C01609 05/11/03 1,500 00
77-00

02/10/03 SLH527253 CSC UNIDENTIFIED DEDUCTION

Prego

02/10/03 C01609 05/11/03 1,500 0(

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

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FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	SALT LAKE CITY	VEND #	899804	CAMPBELL SOUP CO	DEDUCT #	SLH527253

REF INV		INVC DATE	02/04/2003	DEPT	0
REF PO	0	DED DATE	02/05/2003	BROKER	
M-VNDR	0	ORD DATE	02/04/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	ce 801 969 8261 with any questions	0 0	0	$0 00	$0 00
L7	000	Contact Mike Omorti at Harmons Offi	0.0	0	$0.00	$0.00
L7	000	Ad Date September M/L	0 0	1	$0 00	$0 00
L7	000	Campbells Family Size Soup	0 0	1	$0 00	$0 00
L7	000	Invoice 64598 & 68877	0 0	1	$0 00	$0 00
L7	000	Prego Spaghetti Sauce	0 0	1	$1,500 00	$1,500 00
L7	000	Self Negotiating Retailer	0 0	1	$0 00	$0 00
L7	000	V8 Splash 64oz	0 0	1	$0 00	$0 00

CNTACT	SHIRLEY ROMERO	CNTACT PHONE	801-973-5571	TOTAL AMOUNT DEDUCTED	$1,500 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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Campbell Sales Company

To Mike Omori
Harmons

Subject Request for Invalid Deduction Payback

Date 02/09/2003

Dear Mike,

Attached is backup documentation for a deduction taken on the 3rd of February This deduction was taken in your behalf from Fleming Salt Lake The deduction taken by Fleming Salt Lake was for an ad allowance A check was issued for this invoice on 01/20/2003 The following is the invoice, check number and date check was cashed by Harmons

- Invoice 64335 and 67814 for $1,500 00 Paid by check number 447195 and cashed 02/04/2003 Fleming deduction number SLH527253

Payback in the amount of $1 500 is requested by the 02/24/2003 Please reference the Fleming deduction number Payback can be mailed to the following address

Campbell Soup Co
One Campbell Place – Box SW4
Camden, NJ 08103
ATTN Pat Bisceglie

Thank you for your continued support Please call if you have any questions

Sincerely,

John Bertola
Customer Business Manager
Campbell Sales Company

cc John Abshear
Mary Bailey
Pat Bisceglie
Cheryl Green

FLEMING SUPERIOR
1 GATEWAY COURT
SUPERIOR, WI

21 265 00084555 1

B 01 14

02/10/03 008023185 836,615 62 02/10/03 C02157 05/11/03 ~~5,665 56~~
77-00

$ 3676 20

02/10/03 SUP079457BB CSC UNIDENTIFIED DEDUCTION

P496600 - 2/24

3/24 - collection letter by CBM, J.S.

02/10/03 C02157 05/11/03 5,665 56

1541 SOLUTIONS CENTER
CHICAGO, IL 60677-1005

21 265 00084555 ~~01 U~~

37 M

March 24, 2003

C02157

Fleming La Crosse
PO Box 1957
La Crosse, Wisconsin
54602

Dear Janeen,

Enclosed you will find deduction documents containing deductions which were originated at Fleming[redacted]& Fleming CSC on the same pallets from a Fleming-Food Show Billback 79040 dated 1/14/03 deducted 1 pallet code 120689-$293 88, 6 pallets code 120688 -$1006 80, 15 pallets code 120902-$2592 00, and 3 pallets code 120691-$403 20 for a total of $4295 88

On billback[redacted]Fleming-Superior dated 1/31/2003 Fleming-CSC deducted 6 pallets code 120688-$792 00, 1 pallet code 120689-$231 00, 3 pallets code 120691-$ 403 20, and 15 pallets code 120902-$2250 00 for a total of[redacted]

Because of deducting twice on like pallet shipments Campbells is requesting payback of $3676 20 from billback 79457 immediately You will note that the amounts per pallet deducted from Fleming-CSC were also incorrect in most instances Any questions please contact me at 262-502-9376

Sincerely,

John F Schaetzel-Campbells

Cc margie otto
cheryl green
john abshear
linda fleischer

9/7 m

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904380 7
Invoice Date 03/20/03 **Page** 4 of 4

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	899590
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1131855
Trailer Number	7800240/782508
Bill of Lading	1131855
Carrier	C H ROBINSON-'8
Total Weight	41552 05 LBS
Total Cu ft	1034 28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CM	28	28	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	250 88	250 88
CC	27	27	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12 00 OZ/24	16 56	447 12	447 12
CC	8	8	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	119 04	119 04
CC	15	15	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	169 20	169 20
CC	20	20	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	404 80	404 80
CC	10	10	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	202 40	202 40
CC	34	34	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76
CC	12	12	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	143 28	143 28
CC	20	20	CA	12	10 75OZ		5100014804	R&W 98%FF BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	194 40	194 40
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
							23	Chep Pallet			

Total Ordered	1958
Total Shipped	1848
Shipped Difference	110
Pallets	23

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	28778 94
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	28778 94
Total Allowances	0 00
Net Total Amount	28778 94
Discount Amount	-575 58
Amount Due by Discount Date	28203 36
Amount Due after Discount Date	28778 94

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904380
Invoice Date 03/20/03

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES INC
P O BOX 24820
OKLAHOMA CITY OK 73124

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Customer P O 899590
Shipping Warehouse C S S C -L L C /MAXTON (007) NC
Routing 1131855
Trailer Number 7800240/782508
Bill of Lading 1131855
Carrier C H ROBINSON-'8
Total Weight 41552 05 LBS
Total Cu ft 1034 28 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI FL 33122

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	2222 64	2222 64
CC	42	42	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	952 56	952 56
CC	14	14	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	317 52	317 52
CC	48	48	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	829 44	829 44
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	30	30	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	367 20	367 20
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CM	30	30	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	482 40	482 40
CC	48	48	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	766 08	766 08
CC	10	10	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	388 80	388 80
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9.84	984 00	984 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount
Total Allowances
Net Total Amount
Discount Amount
Amount Due by Discount Date
Amount Due after Discount Date

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904380 7
Invoice Date 03/20/03

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	899590
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131855
Trailer Number	7800240/782508
Bill of Lading	1131855
Carrier	C H ROBINSON-'8
Total Weight	41552 05 LBS
Total Cu ft	1034 28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	8	8	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	139 20	139 20
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	8	8	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	180 48	180 48
CC	160	160	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	2092 80	2092 80
CC	10	10	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	177 60	177 60
CC	20	20	CA	24	10 5OZ		5100002577	FRANCO AMERICAN CHICKEN GRAVY 10 50 OZ/24	17 76	355 20	355 20
CC	45	45	CA	12	15 75OZ		5100002649	HR HEARTY CHICKEN BROTH-EZO 15 75 OZ/12	8 28	372 60	372 60
CC	160	160	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	2092 80	2092 80
CC	11	11	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	207 24	207 24
CC	15	15	CA	12	16OZ		5100006574	HR SPLIT PEA WITH HAM SOUP-EZO 16 00 OZ/12	12 24	183 60	183 60
CP	120	85	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1290 30	1290 30
CM	30	30	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	583 20	583 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904380 — 7
Invoice Date 03/20/03 — **Page** 3 of 4

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	899590
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131855
Trailer Number	7800240/782508
Bill of Lading	1131855
Carrier	C H ROBINSON-'8
Total Weight	41552 05 LBS
Total Cu ft	1034 28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	12	24OZ		5100012006	SIMPLY HOME CHICKEN NOODLE 24 00 OZ/12	23 40	234 00	234 00
CC	10	10	CA	12	24OZ		5100012007	SIMPLY HOME MINESTRONE 24 00 OZ/12	23 40	234 00	234 00
CC	11	11	CA	12	26OZ		5100012016	PREGO GARLIC SUPREME 26 00 OZ/12	18 84	207 24	207 24
CC	20	20	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	388 80	388 80
CC	16	16	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	236 16	236 16
CC	8	8	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	180 48	180 48
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	30	30	CA	12	18 8OZ		5100012805	CHUNKY BAK POT W/BACN&CHVS-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	8	8	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	132 48	132 48
CC	11	11	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	207 24	207 24
CC	11	11	CA	12	26OZ		5100012918	PREGO PEPPERONI PASTA SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	20	20	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	404 80	404 80
CC	28	28	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	250 88	250 88

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

99-00-1482A (REV 7/97)

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

1

SHIPPER'S B/L # 007 - 1131855

S&E#: 1033412

FLEMING FOODS
8025 N.W. 77TH AVENUE
COMMERCE PARK
MIAMI FL 33122

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT POST OFFICE ADDRESS OF SHIPPER 007 - 1131855

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

From SHIPPER CS -CUSTOMER SHIPMENT AT /HOUSTON

VEHICLE NUMBER

Seal#

DATE SHIPPED 3/18/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
19981	3/17/2003	899590	3/18/03

CH ROBINSON CO ROUTE / CARRIER RH1W RATE

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
41565						
14015	58	58		20 18	15.00 OZ	MILD T&C 15OZ
14115	42	42		20 18	15.00 OZ	MED T&C 15OZ
14716	14	14		20 18	15 00 OZ	T&C MED CILANTRO
51000						
00004	48	48		18 94	33 00 OZ	V8 SPICY HOT 6 PACK
00007	96	96		18 94	33.00 OZ	TOMATO JCE 5 5OZ/ 6 P
00284	60	60		38 01	32.00 FO	V8 VEGETABLE JUICE
00285	30	30		38.00	32.00 OZ	TOMATO JUICE
00366	56	56		41 60	46 00 FO	TOMATO JUICE
00804	40	40		40 46	46.00 OZ	V8 VEG JUICE-PET
01147		30		18 57	10 75 OZ	R&W MINESTRONE
01271	48	48		22 52	26 00 OZ	R&W FAM SZ CR/MSHR
01491	10	10		39.40	11.50 OZ	R&W BEAN W/BACON
01293	100	100		19 41	11.50 OZ	TOMATO JUICE
02025	8	8		40 46	46.00 OZ	TOMATO JUICE-PET
02107	120	120		18 15	10 50 OZ	R&W CHICKEN BROTH
02421	80	80		24.63	14.00 OZ	SWN HERB BROTH
02430	8	8		42.07	49.50 OZ	SWN CLEAR CHN BROT
02548	160	160		16.40	14.00 OZ	PREGO TRADITIONAL
02551	10	10		17 81	10 25 OZ	F/A BEEF GRAVI
02577	20	20		18.18	10.50 OZ	CHIC GRAVY
02649	45	45		13 79	15.75 OZ	HK HRTY CHN NDL-
02795	160	160		16 40	14.00 OZ	PREGO MUSHROOM
03044	11	11		28.68	25 75 OZ	PREGO GARDEN COM
06574	15	15		14.10	16.00 OZ	HK SPL PEA W/HAM-
06996	120	85		67 42	64 00 OZ	V8 VEG JUICE-PET
11553		30		18.57	10 75 OZ	R&W 98% FF CR/CHIC
12008	10	10		28 93	24.00 OZ	SIM HM CHICKEN NDL
12007	10	10		28 90	24.00 OZ	SIM HM MINESTRONE
12016	11	11		28.50	26 00 OZ	PREGO GARLIC SUPRE
12346	40	40		18.57	10 75 OZ	R&W CRMY MSH/RSI

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked, and at this date are not adulterated or misbranded."

"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3) "

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckload or pick-up trucks with each portion segregated according to sizes brands flavors and kinds. Shipment to be delivered in like manner

(If Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per _____

_____ Agent

Per _____

Campbell's

PACKING LIST 1

SHIPPER'S B/L # OUT - 1131855

SPECIAL INSTRUCTIONS

SHIP TO
SOUTHERN FOODS
8555 N.W. 17TH AVENUE
COMMERCE PARK
MIAMI FL 33122

KEY# 104441

Order No: 307 - 1131855

MARION USABLE FINISHED PRODUCT SHIPPED FROM
CS -CUSTOMER SHIPMENT

F.O.B. CARRIER'S DELIVERY POINT

VEHICLE NUMBER 1800443

SEAL# [illegible]

INVOICE DATE 5/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
13981	5/17/2003	8993470	5/18/03

ROUTE/CARRIER: CH ROBINSON CO — MRIW — RATE: 58281 X

PRODUCT CODE	CASES ORD.	CASES SHIP	PKG	UNIT $	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
51000							
12668	16	16		14.85	12.00 OZ	FA BEEF GRAVY SL	
12755	8	8		27.80	32.00 OZ	RTS CRMY TOMATO-F	
12773	50	50		38.10	64.00 OZ	V8 SPL STR/KIWI-P	
12809	30	30		15.38	15.50 OZ	CKT BK POT/BAC&C-	
12900	8	8		24.64	14.00 OZ	SWN CRM BROTH/HAM	
12911	11	11		28.57	25.60 OZ	PRG ITL SAUC & CH	
14918	11	11		28.60	26.00 OZ	YNG PEPPERONI,RC	
13182	20	20		38.10	64.00 OZ	V8 SPL CITRUS&PET	
13736	28	56		8.46	10.75 OZ	SOUP/RED PTS TOMA	
14604	4	4		30.14	16.00 OZ	V8 VEGETABLE JUIC	
13815	8	8		25.93	15.00 OZ	SPAGHO $ PLUS CAL	
14220	15	15		16.16	12.50 OZ	RSW RTS CRM/POTAT	
14446	20	20		38.10	64.00 OZ	V8 SPL DIET TROP-	
14447	10	10		38.10	64.00 OZ	SPL DIET STR/KIW-	
14654	34	34		14.70	15.00 OZ	V8 SPL TROPICAL-P	
14655	17	17		14.70	15.00 OZ	V8 SPL STR/KIWI-P	
14757	12	12		27.46	64.00 OZ	TOMATO JUICE-PET	
14800	20	20		9.90	10.75 OZ	RSW SBR FE BROTH/C	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N. DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:

TOTAL CASES	CORRECT WEIGHT IS	TOTAL WEIGHT	CUBIC FEET

MAY 7 2003 3 03PM TRANS MGT CENTER No NO 521 P 3 KING LIST 1

99-00-14[illegible] 2003 [illegible]PM

Campbells SMALW

OMAL C780024 70

SHIPPER'S B/L # 007 - 1131855

SPECIAL INSTRUCTIONS

FLEMING FOODS
3000 N.W. 77TH AVENUE
COMMERCE PARK
MIAMI FL 33122

Order No 007 - 1131855

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

SHIPPED FROM.

F.O.B. CARRIER'S DELIVERY POINT

VEHICLE NUMBER 7800240

Seal#

INVOICE DATE 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	SHIPPING DATE
18981	4/17/2003	8[illegible]	3/18/03

CH ROBINSON CO ROUTE/CARRIER KE14 RATE Page: 6

PRODUCT CODE	CASES ORD.	CASES SHP'D	P/A	VEHICLE	SIZE	DESCRIPTION	CUSTOMER UNLOADING TALLY
		CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					
	1795	1848			-1554		
TOTAL CASES	1795	1848			TOTAL WEIGHT 1 Cases		CUBIC FEET

1848 cs

FLEMING
1848 cs. Rec'd 3/20/03
DATE
PER Ardell Spencer
0 cs. DAMAGED-REFUSED
0 cs. SHORT
23 # CHEP PALLETS
DRIVER
CARRIER

Omal Pruett
3-18-03.

Pallets In: Accepted: Out: 23 1,554 # Balance
Blue Chep In: Accepted: Out: 23 1,554 #

05/08/03 08 06 FAX 856 342 3730 SUPPLY CHAIN

FLUCAS Lumper Services

14391 Madison St
Miami, Florida 33176
305-971-9869

Date: 3/20/03

Invoice #

Lumper Name: FRANK FLUCAS	Lumper SS: 258667101
Shipper:	P.O.#
Driver Name: FLEMING GOOD	Floor Load:
Breakdown:	Pull Off

Feet 5 Cases

$ 125 Cash

Signed by:

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902546
Invoice Date 03/14/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/13/03
Order Date 03/10/03

Customer P O	043837
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1128758
Trailer Number	90067/984390
Bill of Lading	8330940
Carrier	CUSTOMER PICK UP
Total Weight	28560 54 LBS
Total Cu ft	634 18 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-478 21
							14	Chep Pallet			

Total Ordered	1754
Total Shipped	1679
Shipped Difference	75
Pallets	14

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	26109 60
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	25631.39
Total Allowances	0 00
Net Total Amount	25631 39
Discount Amount	-522 19
Amount Due by Discount Date	25109 20
Amount Due after Discount Date	25631 39

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902546 4
Invoice Date 03/14/03 **Page** 1 of 3

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST N E
MINNEAPOLIS, MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/13/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043837
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1128758
Trailer Number	90067/984390
Bill of Lading	8330940
Carrier	CUSTOMER PICK UP
Total Weight	28560 54 LBS
Total Cu ft	634 18 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	964 80	964 80
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	20	20	CA	24	11 25OZ		5100001377	R&W FIESTA CHILI BEEF SOUP 11 25 OZ/24	19 44	388 80	388 80
CC	60	60	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	1396 80	1396 80
CC	120	120	CA	24	10 5OZ		5100001627	R&W CHICKEN NOODLEOS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	96	96	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	1036 80	1036 80
CC	96	96	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	1774 08	1774 08
CC	30	30	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	489 60	489 60
CC	105	105	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	999 60	999 60
CC	40	40	CA	12	10 75OZ		5100010900	SELECT COUNTRY VEGETABLE 10 75 OZ/12	10 80	432 00	432 00
CC	30	30	CA	24	10 75OZ		5100011320	R&W CALIFORNIA STYLE VEGETABLE 10 75 OZ/24	16 08	482 40	482 40
CC	84	84	CA	2	43OZ		5100011912	SOUP AT HAND-RTS CRMY CHCKN-4P 43 00 OZ/2	8 96	752 64	752 64

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902546 4
Invoice Date 03/14/03 **Page** 2 of 3

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/13/03
Order Date 03/10/03

Customer P O	043837
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1128758
Trailer Number	90067/984390
Bill of Lading	8330940
Carrier	CUSTOMER PICK UP
Total Weight	28560 54 LBS
Total Cu ft	634 18 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	24OZ		5100012843	SIMP HOME CHCKN W/WHT&WLD RICE 24 00 OZ/12	23 40	936 00	936 00
CC	60	60	CA	12	43OZ		5100012939	R&W TOMATO SOUP 4 PACK 43 00 OZ/12	30 72	1843 20	1843 20
CC	30	30	CA	12	24OZ		5100013274	SIMPLY HOME COUNTRY VEGETABLE 24 00 OZ/12	23 40	702 00	702 00
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76
CC	56	56	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	501 76	501 76
CC	140	140	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	1254 40	1254 40
CC	120	120	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	1544 40	1544 40
CC	45	45	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	896 40	896 40
CC	60	60	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	482 40	482 40
CC	40	40	CA	12	10 75OZ		5100014801	R&W CREAM OF ONION SOUP 10 75 OZ/12	9 72	388 80	388 80
CC	60	60	CA	12	10 75OZ		5100014804	R&W 98%FF BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	583 20	583 20
CC	40	40	CA	12	10 75OZ		5100014805	R&W 98% FF NE CLAM CHOWDER 10 75 OZ/12	9.72	388.80	388.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833094(

SHIP TO
LEMING
501 MARSHALL ST N E

INNEAPOLIS MN 55416

SPECIAL INSTRUCTIONS

E&E# 2980400

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 1128758

VEHICLE NUMBER 90067

Seal# _____

DATE SHIPPED 3/14 200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	1/12/2005	043607	3/14/ 3

ROUTE/CARRIER
BACK HAUL CPU CPUX Page 2

DUCT CODE	CASES ORD	CASE HRD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
1147	60	60		18 57	10 75 OZ	R&W MINESTRONE
1231	60	60		26 38	0 50 OZ	R&W VEGETABLE BEEF
1377	20	20		19.32	11 25 OZ	R&W FIESTA CHILI BF
1527	60	60		18 57	10 75 OZ	R&W CRM OF CHN MSRR
1627	120	120		18 19	10 50 OZ	R&W CHICKN NOODLEDS
2430	56	56		42 07	9 50 OZ	SWN CLEAR CHN BROTH
2484	96	96		22 52	15 00 OZ	F/A SPAGOS
2726	96	96		22 89	6 50 OZ	F/A BEEF RAVIOLIOS
6017	30	30		18 19	10 50 OZ	HR VEGETABLE SOUP
0829	105	105		6 24	0 75 OZ	STL-HRTY CHICKN NOL
0900	40	40		9 40	10 75 OZ	CS CTRY VEGETABLE
1320	30	30		18 50	0 75 OZ	R&W CALIF STYLE VEG
1912	84	84		6 51	43 00 OZ	SP/HND CRM CHN 4P
2843	40	40		23 49	14 00 OZ	SIM HM CHN/W&W RICE
2939	60	60		37 18	43 00 OZ	R&W TOMATO SOUP 4PK
3274	30	30		28 49	4 00 OZ	SIM HM COUNTRY VEG
3279	75	75		25 92	2 00 OZ	SW N-T GD CHN BROTH
3450	56	56		6 46	0 75 OZ	SP/HND-CRM OF BROCC
3737	55	56		6 45	10 75 OZ	SOUP/HND CRMY CHICK
3738	140	140		6 46	0 75 OZ	SOUP/HND BLNDED VEG
3887	120	120		15 27	15 80 OZ	SW CHN BRTH ASEP SP
4620	45	45		16 38	6 80 OZ	CMY HRB CHN POT/GAP
4795	60	60		9 80	10 75 OZ	R&W BEEF NOODLE
4801	40	40		9 82	0 75 OZ	R&W CREAM OF ONION
4804	60	60		9.80	10 75 OZ	R&W 98% FF BROC/CHS
4805	40	40		9 82	0 75 OZ	R&W 98% FF NE CLAM

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

pper

Ag

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8330940

SHIP TO
LEMIN,
501 MARSHALL ST N.E.

SPECIAL INSTRUCTIONS

L&E# 2480403

INNEAPOLIS MN 55418
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 1128758

04-NAP MAIN PLT USABLE FIN PRD
09 -CUSTOMER SHIPMENT

VEHICLE NUMBER 00067

Seal#

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/12/2003	043637	3/ /03

ROUTE/CARRIER
BACK HAUL CPU CPU\

Page 3

DUCT CODE	CASES ORD	CASES SHPD	U/A	WGT/CS	SIZE	DESCRIPTION
	CR	SEGREGATION				

TAL CASES	1679 1678	1670 679	CORRECT WEIGHT IS	Campbell	28561 Cases	LBS	CUBIC FEET

ipper

Per

Pallets In Accepted Out 14 952 # Balance
ue Chep In Accepted Out 14 952 #

SHIPPING ORDER - F O B SHIPPER BOOK RECEIPT

SHIPPER S NUMBER 004 - 83309

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/05
ROUTE/CARRIER			

DUCT CODE	CA ES ORD	CASES SHPD	P/A	WGT CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST , NE
						MINNEAPOLIS MN 55418 der No 1128758 1479 Units 28,560 Wt 1479 Cases
						FLEMING 3501 MARSHALL ST , NE
						MINNEAPOLIS MN 55418 der No 1128759 160 Units 4,520 Wt 60 Cases
						FLEMING 3501 MARSHALL ST , NE
						MINNEAPOLIS MN 55418 der No 1128760 87 Units 8,947 Wt 67 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 - 8330940

TAL CASES 2126 CORRECT WEIGHT IB 47,027 LBS CUBIC FEET

2126 Sample Cases

ipper

Per

Pallets In Accepted Out 22 1,495 # Balance
ue Chep In Accepted Out 22 1,496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902547 4
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/13/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043838
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1128759
Trailer Number	90067/984390
Bill of Lading	8330940
Carrier	CUSTOMER PICK UP
Total Weight	4520 7 LBS
Total Cu ft	139 02 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	24	11 5OZ		5100006838	V8 VEG JUICE PICANTE MILD 11 50 OZ/24	12 24	612 00	612 00
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	60	60	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	716 40	716 40
								Freight			-70 97
							3	Chep Pallet			

Total Ordered	160
Total Shipped	160
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2340 40
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	2269.43
Total Allowances	0 00
Net Total Amount	2269 43
Discount Amount	-46 81
Amount Due by Discount Date	2222 62
Amount Due after Discount Date	2269 43

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8330

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/05

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST. N.E.
						MINNEAPOLIS MN 55418
						der No. 1128758 1679 Units 28,560 Wt
						1679 Cases
						FLEMING 3501 MARSHALL ST. N.E.
						MINNEAPOLIS MN 55418
						der No. 1128759 160 Units 4,520 Wt
						60 Cases
						FLEMING 3501 MARSHALL ST. N.E.
						MINNEAPOLIS MN 55418
						der No. 1128760 187 Units 8,947 Wt
						187 Cases
						Freight Moves Prepaid
						Totals for Pool Bill Of Lading No 004 - 8330940

TOTAL CASES 2126 CORRECT WEIGHT IB 47 027 LBS
2126 Campbell Cases

CUBIC FEET

Shipper

Bob Woods Ag

Per Fleming

Pallets In Accepted Out 22 1,495 # Balance
ue Chep In Accepted Out 22 1,496 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8330940

SHIP TO
LEMING
501 MARSHALL ST , N.E

SPECIAL INSTRUCTIONS

E&E# 2980400

INNEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1126759

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 90067

Seal# _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/12/2003	043838	3/14/03

ROUTE/CARRIER

BACK HAUL CPU CPUX Page 4

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
5838	50	50		19 41	11 50 OZ	V8 PICANTE MILD
4711	50	50		38.10	64 00 OZ	V8 SPL BERRI BL-PET
4757	50	60		27 42	64 00 OZ	TOMATO JUICE-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	160	160	CORRECT WEIGHT IS	4521	LBS	CUBIC FEET
	160	160	Campbell	Cases		

Ipper

Agt

Per

Pallets In Accepted Out 3 204 # Balance.
ue Chep In Accepted Out 3 204 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902548 4
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/13/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043839
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1128760
Trailer Number	90067/984390
Bill of Lading	8330940
Carrier	CUSTOMER PICK UP
Total Weight	8947 4 LBS
Total Cu ft	273 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	45	45	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1504 80	1504 80
CC	90	90	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	3009 60	3009 60
CC	42	42	CA	12	16OZ		4156513694	FIRE ROASTED TOMATO SALSA MEDI 16 00 OZ/12	22 68	952 56	952 56
CC	77	77	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	1450 68	1450 68
CC	33	33	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	621 72	621 72
								Freight			-140 47
							5	Chep Pallet			

Total Ordered	287
Total Shipped	287
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	7539 36
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	7398.89
Total Allowances	0 00
Net Total Amount	7398 89
Discount Amount	-150 79
Amount Due by Discount Date	7248 10
Amount Due after Discount Date	7398 89

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SHIPPING ORDER - F O B SHIPPER

SHIPPER'S NUMBER 004 - 833094

SHIP TO
FLEMING
3501 MARSHALL ST N E

MINNEAPOLIS MN 55418
CHARGE TO

SPECIAL INSTRUCTIONS

E&E# 298040

PERMANENT P.O. ADDRESS OF SHIPPER
Order No. 004 - 112976

04-NAP MAIN PLT USABLE FIN FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 90067

Seal#

DATE SHIPPED 3/14/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/12 2008	043835	3/14/08

ROUTE/CARRIER
BACK HAUL CPU CPUX

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1565						
13360	45	45		86 50	64 00 OZ	PACE PICANTE MILD
13361	90	90		86.50	64 00 OZ	PACE MEDIUM PICANTE
13694	42	42		20 10	16 00 OZ	FIRE ROASTED TOM SA
1000						
10546	77	77		29 87	26 00 OZ	PREGO RSTD GRL PARM
13281	33	33		8 87	26 00 OZ	PREGO MINI MEATBALL

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	287	287	CORRECT WEIGHT IS	5948	LBS	CUBIC FEET
	287	287	Campbel	Cases		

Shipper

Per _____

Per _____

Pallets In	Accepted	Out	5	340 #	Balance
Blue Chep In.	Accepted	Out	5	340 #	

#00 1482B (REV 2/8)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 833094

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3 14/05

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
FLEMING 3501 MARSHALL ST N E						
MINNEAPOLIS der No	1128758				MN 55418 1679 Units 1679 Cases	28,560 Wt
FLEMING 3501 MARSHALL ST N E						
MINNEAPOLIS der No	1128759				MN 55418 160 Units 60 Cases	4,520 Wt
FLEMING 3501 MARSHALL ST N E						
MINNEAPOLIS der No	1128760				MN 55418 87 Units 87 Cases	8,94[illegible] Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 - 8330940						

TOTAL CASES 2126 CORRECT WEIGHT IB 4 .027 LBS CUBIC FEET
2126 Campbell Cases

Shipper

Bob Woods Ag
Per Fleming

Pallets In Accepted Out 22 1,495 # Balance
ue Chep In Accepted Out 22 1,495 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902769 4
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043842
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129604
Trailer Number	33309/984504
Bill of Lading	8331800
Carrier	CUSTOMER PICK UP
Total Weight	9837 LBS
Total Cu ft.	252 66 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	56	56	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	1068 48	1068 48
								Freight			-154 44
							5	Chep Pallet			

Total Ordered	242
Total Shipped	242
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4897 68
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	4743.24
Total Allowances	0 00
Net Total Amount	4743 24
Discount Amount	-97 95
Amount Due by Discount Date	4645 29
Amount Due after Discount Date	4743 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8331800

SHIP TO
LEMING
501 MARSHALL ST , N E

SPECIAL INSTRUCTIONS

EAE# 2980405

INNEAPOLIS MN 55416
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 112950-

64-NAP MAIN PLT DURABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 33309

Seal# _____

DATE SHIPPED 3/14 200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/13/200[illegible]	C+0842	3/14/03

ROUTE/CARRIER

BALK HAUL CPU CPU/ Page 3

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/Cs	SIZE	DESCRIPTION
00C						
10365	56	56	41	50	46.00 FD	TOMATO JUICE
10803	80	80	40	46	46 00 CC	8 VEG JUICE-PET
14026	50	50	38	82	11 50 CC	V8 VEGETABLE JUICE
1580	56	56	41	60	46 00 CC	V8 VEG JCE 100% ACE

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	242	242		9838		
	242	242	Camper	Cases		

Shipper

By _____

Per _____

Pallets In: Accepted Out 5 340 # Balance
lue Chep In Accepted Out 5 340 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 833180

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING 3501 MARSHALL ST., N.E.					
	MINNEAPOLIS der No . 1129604				MN 55418 142 Units 142 Cases	7,837 Wt
	FLEMING 3501 MARSHALL ST., N.E.					
	MINNEAPOLIS der No 1129605				MN 55418 1486 Units 1486 Cases	27,099 Wt
	FLEMING 3501 MARSHALL ST., N.E.					
	MINNEAPOLIS der No 1129606				MN 55418 52 Units 152 Cases	3 994 Wt
	FLEMING 3501 MARSHALL ST., N.E.					
	MINNEAPOLIS der No 1129607				MN 55418 60 Units 60 Cases	1,666 Wt

TOTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Freight Moves Prepaid

Shipper Totals for Pool Bill Of Lading No 004 - 8331800

Per

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER ~~8881800~~ 8331800

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		1940			4..596	
		1940 Campbell Cases				

TAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

nipper

Pallets In Accepted Out 21 1 4.8 # Balance FLEMING

rue Chep In Accepted Out 21 1 4.8 # Per [signature]

MOA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902770 4
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043843
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129605
Trailer Number	33309/984504
Bill of Lading	8331800
Carrier	CUSTOMER PICK UP
Total Weight	27099 99 LBS
Total Cu ft.	603 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	75	75	CA	12	18 5OZ		5100013861	R&W RTS MINESTRONE-EZO 18 50 OZ/12	11 28	846 00	846 00
CC	75	75	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	846 00	846 00
CC	75	75	CA	12	18 6OZ		5100014369	SELECT CHICKN W/ROTINI & PENNE 18 60 OZ/12	19 92	1494 00	1494 00
CC	20	20	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	194 40	194 40
CP	105	0	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8			
								Freight			-435 76
							13	Chep Pallet			

Total Ordered	1591
Total Shipped	1486
Shipped Difference	105
Pallets	13

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	24425 52
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	23989 76
Total Allowances	0 00
Net Total Amount	23989 76
Discount Amount	-488 51
Amount Due by Discount Date	23501 25
Amount Due after Discount Date	23989 76

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902770
Invoice Date 03/14/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043843
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129605
Trailer Number	33309/984504
Bill of Lading	8331800
Carrier	CUSTOMER PICK UP
Total Weight	27099 99 LBS
Total Cu ft	603 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 75OZ		5100001077	R&W CHICKEN VEGETABLE SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	75	75	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	1188 00	1188 00
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	96	96	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	1774 08	1774 08
CC	120	120	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	60	60	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	96	96	CA	12	26 25OZ		5100009919	R&W FAMILY SIZE VEGETABLE BEEF 26 25 OZ/12	18 60	1785 60	1785 60
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	40	40	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	552 00	552 00
CC	40	40	CA	12	10 75OZ		5100010905	SELECT NE CLAM CHOWDER 10 75 OZ/12	13 80	552 00	552 00
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	48	48	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22.56	1082.88	1082.88

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8331801

SHIP TO

This is a Cover Page for a Pool. BOL addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST., N.E.
						MINNEAPOLIS MN 55418 Order No. 1129604 140 Units 1,937 Wt 42 Cases
						FLEMING 3501 MARSHALL ST., N.E.
						MINNEAPOLIS MN 55418 Order No 1129605 1486 Units 27,099 Wt 1486 Cases
						FLEMING 3501 MARSHALL ST., N.E.
						MINNEAPOLIS MN 55418 Order No. 1129606 52 Units 3,994 Wt 152 Cases
						FLEMING 3501 MARSHALL ST., N.E.
						MINNEAPOLIS MN 55418 Order No 1129607 60 Units 1,656 Wt 60 Cases

TOTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Freight Moves Prepaid

Shipper Totals for Pool Bill Of Lading No 004 - 8331800

Per

SHIPPING ORDER • P O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER ~~8881800~~ 8331800

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		1940			4 .596	
		1940 Campbell Cases				

TAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

nipper

Pallets In Accepted Out 21 . 428 # Balance FLEMING

ue Chep In Accepted Out 21 1 428 # Per Mark Schellhammer

MOA 05366

SHIPPING ORDER - P O B O X

SHIPPER S NUMBER 004 - 833180

SHIP TO
LEMING
1501 MARSHALL ST N.E

SPECIAL INSTRUCTIONS

E&E#. 298040

MINNEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 112960

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 33309

Seal # _____

DATE SHIPPED 3/14/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/13-2003	040843	3/14/03

ROUTE/CARRIER

BACK HAUL CPU CPU Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
01077	60	60		18 57	10 75 OZ	R&W CHICKEN VEG
01547	120	120		18 [illegible]	10 50 OZ	R&W CHICKEN & STARS
01660	75	75		16 93	18 60 OZ	CS VEGETABLE-ECO
02107	120	120		18 [illegible]	10.50 OZ	R&W CHICKEN BROTH
02520	96	96		22 71	26 25 OZ	F/A SPAGOS W/MB
05887	120	120		18 57	10 75 OZ	HR COND TOMATO SOUP
06569	60	60		18.60	10.75 OZ	HR CREAM OF CELERY
09919	96	96		22 71	26 25 OZ	R&W FAM SZ VEG EF
09931	96	96		22 52	26 00 OZ	R&W FAM SZ CHN NDL
10885	40	40		9 40	10 75 OZ	CS NE CLAM CHOWDER
10905	40	40		9.50	10.75 OZ	CS NE CLAM CHOWDER
11551	120	120		18 57	10 75 OZ	R&W 98% FF CR/MSHRM
12765	48	48		27 80	32 00 OZ	RTS CRMY TOMATO PET
13856	150	150		16 01	18 30 OZ	P&W PTS CHICKEN NDL
13861	75	75		16.16	18 50 OZ	P&W RTS MINESTRONE
14216	75	75		16 01	18 30 OZ	R&W RTS CHN W/STARS
14369	75	75		16 23	18.60 OZ	CS CHN ROTINI&PENN
14790	20	20		9.70	11 25 OZ	R&W GREEN PEA SOUP

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1486	1486		27090		
	1486	1486	Campbell	[illegible]		

Shipper

Per _____

Per _____

Pallets In Accepted Out 13 884 # Balance
Blue Chep In. Accepted Out 13 884 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902771
Invoice Date 03/14/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Customer P O	043844
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129606
Trailer Number	33309/984504
Bill of Lading	8331800
Carrier	CUSTOMER PICK UP
Total Weight	3994 77 LBS
Total Cu ft	87 06 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	42	42	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	952 56	952 56
CC	77	77	CA	12	26OZ		5100002310	PREGO ONION & GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
CC	33	33	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	621 72	621 72
								Freight			-62 72
							2	Chep Pallet			

Total Ordered	152
Total Shipped	152
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3024 96
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	2962 24
Total Allowances	0 00
Net Total Amount	2962 24
Discount Amount	-60 50
Amount Due by Discount Date	2901 74
Amount Due after Discount Date	2962 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 83318

SHIP TO

This is a Cover Page for a Pool BOL addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING 3501 MARSHALL ST , N E					
	MINNEAPOLIS der No . 1129604				MN 55418 140 Units 42 Cases	2,93' Wt
	FLEMING 3501 MARSHALL ST , N E					
	MINNEAPOLIS der No 1129605				MN 55418 1,86 Units 1865 Cases	27,099 Wt
	FLEMING 3501 MARSHALL ST , N E					
	MINNEAPOLIS der No 1129606				MN 55418 52 Units 152 Cases	3 994 Wt
	FLEMING 3501 MARSHALL ST , N E					
	MINNEAPOLIS der No 1129607				MN 55418 60 Units 60 Cases	1,666 Wt

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Freight Moves Prepaid

Totals for Pool Bill Of Lading No 004 - 8331800

Shipper

Per

SHIPPING ORDER - P O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER ~~8881800~~ 8331800

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		1940			4..596	
		1940	Campbell Cases			

TAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

nipper

Pallets In Accepted Out 21 1 428 # Balance FLEMING

rus Chep In Accepted Out 21 1 4 8 # Per [signature]

MOA 05366

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8331800

SHIP TO
TEMING
501 MARSHALL ST , N E

INNEAPOLIS MN 55-18

SPECIAL INSTRUCTIONS

E&E# 2980405

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1129608

VEHICLE NUMBER 33309

Seal# _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3 13/2003	043844	3/14/03

ROUTE/CARRIER
BACK HAUL CPU CPUY Page 5

DUPT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
565						
4716	42	42		20 18	16 00 OZ	T&C MED CILANTRO
000						
2310	77	77		28 50	26 00 OZ	PREGO ONION&GARLIC
5045	33	33		28.87	26 00 OZ	PREGO YC MUSH , SPI

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OF SEGREGATION

TAL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
152	152	3996		
152	152	Campbell Cases		

lpper

Age

Per

Pallets In Accepted Out 2 136 # Balance
ue Chep In Accepted Out 2 136 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902772
Invoice Date 03/14/03

4
Page 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST N E
MINNEAPOLIS MN 55418

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043845
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129607
Trailer Number	33309/984504
Bill of Lading	8331800
Carrier	CUSTOMER PICK UP
Total Weight	1666 2 LBS
Total Cu ft	51 42 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
								Freight			-26 16
							1	Chep Pallet			

Total Ordered	60
Total Shipped	60
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1094 40
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	1068 24
Total Allowances	0 00
Net Total Amount	1068 24
Discount Amount	-21 89
Amount Due by Discount Date	1046 35
Amount Due after Discount Date	1068 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - P O D SHIPPER DOCUMENT

SHIPPER'S NUMBER 004 - 8331800

SHIP TO
LEPING
501 MARSHALL ST N E

INNEAPOLIS MN 55418

SPECIAL INSTRUCTIONS

E&E# 2980405

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O (ADDRESS OF SHIPPER
Order No 004 1129607

VEHICLE NUMBER 33309

Seal# _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/13/2003	043845	3/14/03

ROUTE/CARRIER
BACK HAUL CPU CPUX Page 6

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000 3907	60	60	27		67 00 OZ	PRECO TRADITIONAL

DO NOT FREEZE

BPACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	60	60		1566		
	60	60	Campbell	Cases		

lpper

Ag

Per

Pallets In Accepted: Out 1 68 # Balance
ue Chep In: Accepted Out 1 68 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8331801

SHIP TO

This is a Cover Page for a Pool Bill Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03
ROUTE/CARRIER			Page 1

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING 3501 MARSHALL ST , NE					
	MINNEAPOLIS der No . 1129604				MN 55418 140 Units 42 Cases	3,937 Wt
	FLEMING 3501 MARSHALL ST , NE					
	MINNEAPOLIS der No 1129605				MN 55418 1,86 Units 1166 Cases	27,099 Wt
	FLEMING 3501 MARSHALL ST. , NE					
	MINNEAPOLIS Jer No : 1129606				MN 55418 52 Units 152 Cases	3 994 Wt
	FLEMING 3501 MARSHALL ST , NE					
	MINNEAPOLIS der No 1129607				MN 55418 60 Units 60 Cases	1,666 Wt

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Freight Moves Prepaid

ipper Totals for Pool Bill Of Lading No 004 - 8331800

Per

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER ~~8881800~~ 8331800

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 33309

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		1940			40.596	
		1940 Campbell Cases				

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

nipper

Pallets In Accepted Out 21 1 428 # Balance FLEMING A

rue Chep In Accepted Out 21 1 4 8 # Per Merle Schellhammer

MOA 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903596 27
Invoice Date 03/18/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/17/03
Requested Delivery Date 03/18/03
Order Date 03/10/03

Customer P O	708453
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1129971
Trailer Number	0000000000/
Bill of Lading	1129971
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3512 95 LBS
Total Cu ft	285 312 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING 17934
3501 NE MARSHAL ST
MINNEAPOLIS MN 55418

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	361 20	361 20
CC	60	60	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	1071 00	1071 00
CC	33	33	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	551 10	551 10
CC	30	30	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	535 50	535 50
CC	27	27	CA	6	2 5LB		5100012663	FS PREGO 7 CHEESE LASAGNA 2 50 LB/6	28 40	766 80	766 80
CC	36	36	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	1022 40	1022 40
CC	24	24	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	446 40	446 40
CC	14	14	CA	12	16OZ		5100013091	PF TURKEY POT PIE 16 00 OZ/12	24 96	349 44	349 44
CC	32	32	CA	12	9 5OZ		5100013865	PF TEXAS TOAST CHEESE-5 CHEESE 9 50 OZ/12	21 00	672 00	672 00
CC	24	24	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	504 00	504 00

Total Ordered	310
Total Shipped	310
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6279 84
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	6279 84
Total Allowances	0 00
Net Total Amount	6279 84
Discount Amount	-125 60
Amount Due by Discount Date	6154 24
Amount Due after Discount Date	6279 84

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

...shipping order must be legibly filed in in ink in indelible Pencil, or in Carbon and retained by the Agent

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

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

AMERICOLD - INDY
INDIANAPOLIS, IN. 46203

3320 S ARLINGTON AVE,

NO: 500 526 1 3/17/03
Pool# 1 19 00
Appt# 87049 Bldg 002
Page 1 Dom 0 4 13:00

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

Carrier RAMLEP RMLT
Req Deliver 7/03/10

Cust Ord# 11 9971
Master Link 1129971
Broker
Consignee PO# 708453
Shipment ID 22864

Ship To: 23525012
FLEMING/GATEWAY
OF MINNEAPOLIS
3501 NE MARSHAL ST
MINNEAPOLIS, MN 55418

Pallets On ... Out .....

MAINTAIN TEMP -10 F

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
30	30 30	7626	T-GERMAN CHOCOLATE LC Lot- 904381 Date Code 020704	270.00	18
60	60 60	7688	T-MOZZ GARLIC CHS BREAD Lot- 909305 Date Code-012704	606.00	57
33	33 33	9562	T-CHOCOLATE DECADENCE LC Lot- 908104 Date Code 012004	326.70	19
30	30 30	12474	T-5 CHEESE GARLIC BREAD Lot- 909301 Date Code-011704	303.00	28
27	27 27	12663	B-7 CHEESE LASAGNA(FREOD) Lot- 903291 Date Code-102004	452.25	17
36	36 36	12664	B-CHICK FETT FLRNT(PREOD) Lot- 901637 Date Code 101104	603.00	23
24	24 24	12767	T-GARLIC TOAST Lot- 909538 Date Code-031104	252.00	37
14	14 14	13091	M-PF TURKEY POT PIE Lot- 906931 Date Code-021804	168.00	9

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

...ject to Section 7 of Conditions of applicable ...ent lading, if this shipment is to be delivered to ...consignee without recourse on the consig... the consignor shall sign the following state...

...arrier shall not make delivery of this ship... without payment of freight and all other ...l charges

(Signature of Consignor)

...ges are to be prepaid, write or stamp here, ...be Prepaid.

Received $

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced $

+ The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture are so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL A M P M

DEPARTURE A M P M

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SHIPPING

Shipping order must be legibly filled in in ink, in indelible Pencil, or in Carbon and retained by the Agent

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

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

AMERICOLD - INDY
INDIANAPOLIS. IN. 46203

3320 S ARLINGTON AVE.

For account of: 2631
PEPPERIDGE FARM INC 2631
MAUMEE AVENUE
NAPOLEON. OH 43545

AmeriCold LOGISTICS

NOTE: 600 [illegible] 1 3/17/03
Load # 1 19,200
Appt# 03/18/03 [illegible] 00
Cube [illegible] 024 13100

Carrier: RAMLER RMLT
Req Delivery / 3/03/18

Pool Ord# 11 29921
Master Load# 11 29921
Blocks
Customer PO# 70847 3
Shipment ID 13864

Pallets In [illegible] Out [illegible]

Ship To# 23525012
FLEMING/GATEWAY
OF MINNEAPOLIS
3501 NE MARSHAL ST
MINNEAPOLIS. MN 55418

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
32	32	13065	T-PF 5 CHEESE TOAST	304.00	42
	32		Lot- 908569 Date Code 022804		
24	24	14002	T-PF TEXAS TOAST CHEESE	228.00	31
	24		Lot- 871546 Date Code-062503		

Marla x3012
CUSTOMERS REQUESTED DELIVERY DATE IS 03/18/03.
PALLET EXCHANGE: *** THIRD-PARTY PALLET EXCHANGE ***

510 310

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

39[illegible] N
38[illegible] N

201

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid"

To be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce have been U.S inspected and passed by the Department of Agriculture are so marked and at this date are sound, healthful wholesome and fit for human food.

SHIPPER

ARRIVAL A M P M

DEPARTURE A M P M

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SHIPPING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903817
Invoice Date 03/18/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043850
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131299
Trailer Number	18307/984153
Bill of Lading	8334531
Carrier	CUSTOMER PICK UP
Total Weight	30864 4 LBS
Total Cu ft	674 73 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	597 60	597 60
CC	120	120	CA	24	10 5OZ		5100013338	R&W MEGA NOODLE IN CHCKN BROTH 10 50 OZ/24	19 44	2332 80	2332 80
CC	150	150	CA	12	18 6OZ		5100013810	CHUNKY GRL CHCKN&VEG W/PST-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	19OZ		5100013863	R&W RTS BEAN WITH BACON 19 00 OZ/12	11 28	1692 00	1692 00
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
CP	150	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-544 20
							14	Chep Pallet			

Total Ordered	1730
Total Shipped	1580
Shipped Difference	150
Pallets	14

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	31926 88
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	31382 68
Total Allowances	0 00
Net Total Amount	31382 68
Discount Amount	-638 54
Amount Due by Discount Date	30744 14
Amount Due after Discount Date	31382 68

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1903817
Invoice Date 03/18/03

4
Page 1 of 2

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	043850
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1131299
Trailer Number	18307/984153
Bill of Lading	8334531
Carrier	CUSTOMER PICK UP
Total Weight	30864 4 LBS
Total Cu ft	674 73 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	964 80	964 80
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	150	150	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	120	120	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	30	30	CA	24	10 75OZ		5100001767	R&W BEEFY MUSHROOM SOUP 10 75 OZ/24	23 28	698 40	698 40
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	90	90	CA	12	15 75OZ		5100004055	HEALTHY REQ NE CLAM CHOWDR-EZO 15 75 OZ/12	16 08	1447 20	1447 20
CC	133	133	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	3277 12	3277 12
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	75	75	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	1188 00	1188 00
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	60	60	CA	12	43OZ		5100012939	R&W TOMATO SOUP 4 PACK 43.00 OZ/12	30.72	1843 20	1843.20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 83345

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03

ROUTE/CARRIER

Page 1

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING 3501 MARSHALL ST. N.E.					
	MINNEAPOLIS der No.. 1131299				MN 55418 1480 Units 1480 Cases	30 864 Wt
	FLEMING 3501 MARSHALL ST. N.E.					
	MINNEAPOLIS der No 1131300				MN 55418 152 Units 152 Cases	6 [illegible] Wt
	FLEMING 3501 MARSHALL ST. N.E.					
	MINNEAPOLIS der No 1131301				MN 55416 60 Units 60 Cases	1 645 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 - 8334531					

AL CASES 1892 CORRECT WEIGHT IS 38,881 LBS CUBIC FEET
1892 Campbell Cases

pper

FLEMMINGS Age

Per [signature]

Pallets In.	Accepted	Out	18	1,224 #	Balance
ue Chep In	Accepted	Out	18	1 224 #	

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833453

SHIP TO
FLEMING
3501 MARSHALL ST N E

SPECIAL INSTRUCTIONS

E&E# 298046

MINNEAPOLIS MN 55418
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 113129

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 18307

Seal# _____

DATE SHIPPED 3/18 200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/17/2003	040850	3/18/03

ROUTE/CARRIER
BACK HAUL CPU CPU

Page 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
2047	60	60		18 19	10 50 OZ	R&W BEEF CONSOMME
1261	60	60		37 14	10 75 OZ	R&W CRM OF MUSHRM
3418	150	150		16 88	18 80 OZ	CHI O/B VEG BF-EZO
1647	120	120		18 57	10 75 OZ	R&W CREAM OF POTATO
1767	30	30		18 57	10 75 OZ	R&W BEEFY MUSHROOM
2430	56	56		42 07	49 50 OZ	S/N CLEAR CHK BROTH
4055	90	90		13 79	15 75 OZ	MP NE CLAM CHOW-EZO
3300	33	33		6.42	6 00 OZ	SWH CK W/ CHIC
5500	96	96		22 50	26 00 OZ	P&W FAM SZ CP OF CH
6897	120	120		18 57	10 75 OZ	HR CHICKEN NOODLE
2036	75	75		16 88	18.80 OZ	CS POT/RSTD CPLG-EZ
2938	60	60		37 16	43 00 OZ	R&W CHICKEN NDL 4PK
2939	60	60		37 12	43 00 OZ	R&W TOMATO SOUP 4PK
3317	30	30		16 88	18 80 OZ	CS RSMRY CHK PST PO
3638	120	120		18 19	10 50 OZ	R&W MEGA NOODLE
3810	150	150		16 93	18 80 OZ	CHI CHN&VEG PSTA-EZ
3863	150	150		16 53	19 00 OZ	R&W RTS BFAN W BARLEY
4794	20	20		9 13	10 50 OZ	R&W OYSTER STEW

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1580	1580	CORRECT WEIGHT IS	30865	LBS	CUBIC FEET
	1580	1580	Campbell Cases			

Shipper

Age

Per

Pallets In	Accepted	Out	14	952 #	Balance
Ice Crep In	Accepted	Out	14	952 #	

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903818
Invoice Date 03/18/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	043851
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131300
Trailer Number	18307/984153
Bill of Lading	8334531
Carrier	CUSTOMER PICK UP
Total Weight	6372 03 LBS
Total Cu ft	142 57 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156513695	PACE T&C LIME&GARLIC SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	1450 68	1450 68
								Freight			-100 04
							3	Chep Pallet			

Total Ordered	252
Total Shipped	252
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5124 00
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	5023 96
Total Allowances	0 00
Net Total Amount	5023 96
Discount Amount	-102 48
Amount Due by Discount Date	4921 48
Amount Due after Discount Date	5023 96

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8334

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03

ROUTE/CARRIER

Page

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55418
						der No : 1131299 1480 Units 30 864 Wt 1480 Cases
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55418
						der No 1131300 152 Units 6 [illegible] Wt 152 Cases
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55416
						der No 1131301 60 Units 1 645 Wt 60 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 - 833-531

AL CASES 1892 CORRECT WEIGHT IS 38,681 LBS CUBIC FEET
1892 Campbell Cases

pper

FLEMMINGS Age

Per [signature]

Pallets In: Accepted Out 18 1,224 # Balance
ue Chep In Accepted: Out 18 1 224 #

SHIPPER'S NUMBER 004 - 833,453

E&E#: 298046

SHIP TO
LEMING
3301 MARSHALL ST , N.E

MINNEAPOLIS MN 55413

SPECIAL INSTRUCTIONS

CHARGE TO
C4-NAF MAIN PLT USABLE FIN PRD
CS CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 115150

VEHICLE NUMBER 18307

Seal#

DATE SHIPPED 3/18 200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/14/2003	343851	3/18 03

ROUTE/CARRIER
BACK HAUL CPU CPU

Page 0

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
3695	98	98		20 18	6 00 OZ	LIME & GARLIC SALSA
000						
2549	77	77		28 87	16 00 OZ	PREGO TRADITIONAL
1464	77	77		28 20	15 75 OZ	PREGO XC MUSHROOM S

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	252	252		5372		
	252	252	Campbel	Cases		

ipper

Age

Per

Pallets In	Accepted	Out	3	204 # Balance
ut Crep In.	Accepted	Out	3	204 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903819
Invoice Date 03/18/03

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	043852
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131301
Trailer Number	18307/984153
Bill of Lading	8334531
Carrier	CUSTOMER PICK UP
Total Weight	1645 2 LBS
Total Cu ft	54 12 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING 17934
3501 MARSHALL ST , N E
MINNEAPOLIS, MN 55418

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
								Freight			-25 83
							1	Chep Pallet			

Total Ordered	60
Total Shipped	60
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	910 80
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	884 97
Total Allowances	0 00
Net Total Amount	884 97
Discount Amount	-18 22
Amount Due by Discount Date	866 75
Amount Due after Discount Date	884 97

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833453

E&E# 308046

SHIP TO
FLEMING
3501 MARSHALL ST N.E

MINNEAPOLIS MN 55418

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 113130

04 MAP MAIN PLT USABLE BIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 18307

Seal#:

DATE SHIPPED 3/13/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
17934	3/14/2003	043852	3/18/03

ROUTE/CARRIER

BACK HAUL CPU CPUY Page 4

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
COO 06992	60	60		17.42	04 00 OZ	V8 VEG JUICE-PET
	DO NOT FREEZE					
	BRACKET PRICE INFORMATION CUSTOMER IS RESPONSIBLE FOR SORT OF SEGREGATION					
TOTAL CASES	60	60	CORRECT WEIGHT IS		1645 LBS	CUBIC FEET
	60	60	Campbell		Cases	

pper

Age

Per

Pallets In. Accepted. Out 1 66 # Balance
Sleep In Accepted Out 1 69 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER C04 - 8334

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03

ROUTE/CARRIER

Page 1

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55418 der No 1131299 1480 Units 30 864 Wt 1480 Cases
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55418 der No 1131300 152 Units 6 372 Wt 152 Cases
						FLEMING 3501 MARSHALL ST . N.E.
						MINNEAPOLIS MN 55416 der No 1131301 60 Units 1 645 Wt 60 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 - 8334531

AL CASES 1892 CORRECT WEIGHT IS 38,881 LBS CUBIC FEET
1892 Campbell Cases

pper

FLEMMINGS Age

Per Christine E Balsam

Pallets In	Accepted	Out	18	1,224 #	Balance
ue Cap In	Accepted	Out	18	1 224 #	

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904109 28
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING FOODS-SCRIVNER GROUP 43697
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/10/03

Customer P O	708189
Shipping Warehouse	C F D C TLC (390) IL
Routing	1128919
Trailer Number	/
Bill of Lading	1128919
Carrier	TOTAL LOGISTIC CONTROL LLC IN
Total Weight	3081 LBS
Total Cu ft	112 23 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING 17934
3501 MARSHALL ST N E
MINNEAPOLIS, MN 55418

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	18	18	CA	4	5 5LB		5100005380	FS BROCCOLI & CHEESE 5 50 LB/4	30 75	553 50	553 50
CC	6	6	CA	4	5LB		5100008130	FS CHICKEN A LA KING 5 00 LB/4	46 15	276 90	276 90
CC	6	6	CA	4	5LB		5100008139	FS MEAT LOAF BROWN GRAVY 5 00 LB/4	46 35	278 10	278 10
CC	24	24	CA	4	4 3LB		5100008151	FS SALISBURY STEAK W/GRAVY 4 30 LB/4	34 80	835 20	835 20
CC	24	24	CA	4	4 25LB		5100008153	FS BEEF STEW 4 25 LB/4	38 80	931 20	931 20
CC	12	12	CA	4	5 5LB		5100008156	FS STUFFED CABBAGE ROLLS 5 50 LB/4	46 40	556 80	556 80
CC	36	36	CA	4	4 5LB		5100008224	FS MACARONI & BEEF 4 50 LB/4	26 15	941 40	941 40
CC	24	24	CA	4	5LB		5100008738	FS POTATOES AU GRATIN 5 00 LB/4	29 20	700 80	700 80
							2	Chep Pallet			

Total Ordered	150
Total Shipped	150
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5073 90
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	5073 90
Total Allowances	0 00
Net Total Amount	5073 90
Discount Amount	-101 48
Amount Due by Discount Date	4972 42
Amount Due after Discount Date	5073 90

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

ATTENTION DRIVER
MAINTAIN TEMPERATURE OF 0° F AT ALL TIMES UNLESS OTHERWISE NOTED

THIS SHIPPING ORDER

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

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

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

Printed: 2003 NOV-1

NOTICE OF DELIVERY

PAGE

SHIPPER

CAMPBELL SOUP COMPANY (590)
STATE ROUTE 110
ATTN: MARK HESS
NAPOLEON, OH 43545

1020277

SHIP TO

FLEMING
3501 MARSHALL St., N.E.
MINNEAPOLIS, MN 55418

SHIPPING WAREHOUSE
Total Logistic Control, LLC 975 South Caron Road Rochelle, IL 61068
BROKER

ORDER DATE	SHIP DATE
2003-03-13	2003-03-18
POOL #	**FREIGHT**
M11887	PREPAID
CARRIER	
TLC	
SEALS	

Subject to Section ... applicable bill of lading ... to be delivered to the ... recourse on the consign... shall sign the following stat... The carrier shall not make ... shipment without payment of ... other lawful charges

Agent for Shipper

If charges are to be prepaid write or st... here "To be Prepaid"

Received $

to apply in prepayment of the charges ... the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges ... the amount prepaid)

Charges Advanced $

SALES ORDER NO. 1128919 | BOL NUMBER B6680 | PURCHASE ORDER NO. 708189

LOT NUMBER	UNITS ORDERED	S.K.U.	PRODUCT CODE	SAID TO CONTAIN	WEIGHT SUBJECT TO CORRE
20902-1715	18	CA	005380	00510000 5380 FS BROCCOLI CHEESE 5 50 LB/4	414.8
07112-07290	6	CA	008130	00510000 8130 FD SERV CHICKEN A LA KING 5.00	129.6
20201-1231	6	CA	008139	00510000 8139 FD SERV MEAT LOAF IN BROWN GVY	129 6
21603-0304	24	CA	008151	00510000 8151 FD SERV SALISBURY STK W/GRAVY	447.6
11005-0114	24	CA	008153	00510000 8153 FS BEEF STEW 4.25 LB/4	447.8
02003-0312	12	CA	008156	00510000 8156 FD SERV STUFFED CABBAGE ROLLS	288.0
11502-1120	36	CA	008224	00510000 8224 FD SERV MACARONI BEEF 4.50 L	700.2
23102-0104	24	CA	008738	00510000 8738 FD SERV POTATOES AU GRATIN 5.0	518.4

Continued on Page 2

697.80
48.15

TOTAL UNITS	TOTAL CUBICS	TARE	TOTAL WEIGHT

PICKED/SEL BY _____

CHECKED BY TL

TRAILER CONDITION	PALLETS	IN 1	OUT 1
GOOD - FAIR - POOR	DIVIDERS	IN	OUT

AD 01 REV 10/97

2

CARRIER SIGNATURE _____

ATTENTION DRIVER
MAINTAIN TEMPERATURE OF 0° F AT ALL TIMES UNLESS OTHERWISE NOTED

THIS SHIPPING ORDER must be legibly filled in "In Ink, in Indelible Pencil or in Carbon and returned by the Agent

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

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

Printed: 2003 NO 17 13:54 29
12464

NOTICE OF DELIVERY

PAGE 2

SHIPPING WAREHOUSE

Total Logistic Control, LLC
975 South Caron Road
Rochelle, IL 61068

BROKER

ORDER DATE	SHIP DATE
2003-03-13	2003-03-14
POOL #	**FREIGHT**
M11887	PREPAID
CARRIER	
TLC	
SEALS	

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

Agent for Shipper

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

SHIPPER

CAMPBELL SOUP COMPANY (390)
STATE ROUTE 110
ATTN: MARK HESS
NAPOLEON, OH 43545

SHIP TO

FLEMING
501 MARSHALL ST., N.E.
MINNEAPOLIS, MN 55418

SALES ORDER NO.	B.O.L. NUMBER	PURCHASE ORDER NO.
1128919	B6680	708189

LOT NUMBER	UNITS ORDERED	S.K.U.	PRODUCT CODE	SAID TO CONTAIN	WEIGHT SUBJECT TO CORRE
				5 - SHIP ON CHEP PALLETS Maria x3012 *** ATTENTION *** TLC IS ACTING AS "SHIPPERS AGENT" ALL PREPAID FREIGHT BILLS MUST BE SENT TO: TOTAL LOGISTIC CONTROL 975 S CARON RD P.O. BOX 4 ROCHELLE, IL 61068 18	

TOTAL UNITS	TOTAL CUBICS	TARE	TOTAL WEIGHT
150	112.9		3081

PICKED/SEL BY

CHECKED BY

TRAILER CONDITION
GOOD - FAIR - POOR

PALLETS IN ____ OUT ____
DIVIDERS IN ____ OUT ____

CARRIER SIGNATURE

AD 01 REV 10/97

2

INVOICE

Campbell Soup Company

Invoice No 1902379
Invoice Date 03/17/03

Sold to
FLEMING NORTH EAST DIVISION 235984
O BOX 268858
OKLAHOMA CITY OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	183854
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1129461
Trailer Number	R901/319334
Bill of Lading	1129461
Carrier	D&I TRUCKING, INC
Total Weight	43277 8 LBS
Total Cu ft	941 58 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	300	300	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	5976 00	5976 00
CC	135	135	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	2689 20	2689 20
CC	75	75	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	1494 00	1494 00
CC	40	40	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	729 60	729 60
CC	60	60	CA	12	10 75OZ		5100014807	R&W TOMATO W/RSTD GARLIC&HRBS 10 75 OZ/12	9 72	583 20	583 20
							19	Chep Pallet			

Total Ordered	2670
Total Shipped	2670
Shipped Difference	
Pallets	19

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	49365 60
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	49365 60
Total Allowances	0 00
Net Total Amount	49365 60
Discount Amount	-987 31
Amount Due by Discount Date	48378 29
Amount Due after Discount Date	49365 60

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902379 7
Invoice Date 03/17/03 **Page** 1 of 2

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Customer P O	183854
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1129461
Trailer Number	R901/319334
Bill of Lading	1129461
Carrier	D&I TRUCKING INC
Total Weight	43277 8 LBS
Total Cu ft	941 58 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	300	300	CA	12	18 6OZ		5100001659	SELECT CHICKEN W/EGG NDLES-EZO 18 60 OZ/12	19 92	5976 00	5976 00
CC	150	150	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	2376 00	2376 00
CC	150	150	CA	12	18 5OZ		5100001875	SELECT MINESTRONE-EZO 18 50 OZ/12	15 84	2376 00	2376 00
CC	150	150	CA	12	19OZ		5100001880	SELECT SPLIT PEA WITH HAM 19 00 OZ/12	19 92	2988 00	2988 00
CC	300	300	CA	12	18 8OZ		5100003234	SELECT NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	5976 00	5976 00
CC	150	150	CA	12	18 6OZ		5100004244	SELECT CHICKEN AND RICE-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	18 6OZ		5100010756	SELECT FIESTA VEGETABLE-EZO 18 60 OZ/12	15 84	2376 00	2376 00
CC	60	60	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	828 00	828 00
CC	120	120	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	2332 80	2332 80
CC	150	150	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	2376 00	2376 00
CC	150	150	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	80	80	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16.56	1324.80	1324.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

05/07/03 09 52 FAX

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

nn048

SHIPPER'S B/L# 007 - 1179

CONSIGNED TO AND DESTINATION

AMING NORTH EAST DIVISION
4 CENTER DRIVE

NORTH EAST MD 21901

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
ORDER NO 007 - 1179

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

From SHIPPER AT

VEHICLE NUMBER 8901

SEAL #

DATE SHIPPED 5/14/03

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
433983	5/13/2003	188834	5/14/0

ROUTE / CARRIER: D&I TRUCKING INC

RATE: RULES FOR WHITE

PRODUCT CODE	CASES ORD	CASES SHPD	PIA	WGT/CS	SIZE	DESCRIPTION
01660	150	150		16.23	18.60 OZ	CS VEGETABLE-EZO
01875	150	150		16.16	18.50 OZ	CS MINESTRONE-EZO
01880	150	150		16.40	19.00 OZ	CS SPLIT PEA W/HA
03234	300	300		16.38	18.80 OZ	CS NE CLAM CHOWD-
04244	150	150		16.23	18.60 OZ	CS CHICKEN&RICE-EZO
10756	150	150		16.20	18.60 OZ	CS FIESTA VEG-EZO
10885	60	60		9.40	10.75 OZ	CKY NE CLAM CHOWD
11552	120	120		18.57	10.75 OZ	R&W 98% FF CR/CEL
12036	150	150		16.38	18.80 OZ	CS POT/RSTD GRLC-
12652	150	150		16.38	18.80 OZ	CS 98% FF NE CLM-
13618	150	150		16.16	18.60 OZ	CS CHN/GR&WLD RL-
14297	80	80		24.63	14.00 OZ	SWN BF BROTH SOX
14570	300	300		16.23	18.60 OZ	CS TIAL STY W&VGT
14565	135	135		16.23	18.60 OZ	CS BEEF W/RST BRL
14588	75	75		16.23	18.60 OZ	CS HERB CHN/RST V
14794	40	40		9.19	10.50 OZ	R&W OYSTER STEW
14807	60	60		9.00	10.75 OZ	TOMATO/RST VGTBL/M

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:

Total Cases Rec'd 3/17/03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products herein which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture and marked and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products herein. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from definition thereunder per Section 325.11 (g) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to size, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per _____

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING

05/07/03 09 53 FAX

99-00 1482A (REV 7/97)

3/3

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 007 - 1129

B&E# 103

CONSIGNED TO AND DESTINATION

FLEMING NORTH EAST DIVISION
#4 CENTER DRIVE

NORTH EAST MD# 21901

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER Order No 007 - 1129

From SHIPPER AT

VEHICLE NUMBER 8901

Seal#

DATE SHIPPED 3 - 14 -

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
135983	3/13/2003	183854	3/14/0

ROUTE / CARRIER: D&I TRUCKING INC DNIM

RATE: 807 2300

ODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION
AL CASES	2670	2670				
	2670	2670				

CORRECT WEIGHT IS 43278 Campbell Cases

CUBIC FEET

Subject to Section 7 of conditions of applicable bill of lad shipment is to be delivered to the consignee without recour consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment withou of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prep

Received $ to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products d hereon which are offered for shipment in commerce have be inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products d hereon. Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from cer thereunder per Section 325.11 (e) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are req state specifically in writing the agreed or declared value of the p The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and al requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stop-off trucks with each portion segregated according to sizes b flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading app by Interstate Commerce Commission)

† This shipment is correctly described

Julius Johnson

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORD AND MUST SIGN THE ORIGINAL BILL OF LADING

's In: Accepted Out 19 / 1 292 # Balance

In Accepted: Out:

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902416 7
Invoice Date 03/17/03 **Page** 2 of 2

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/17/03
Order Date 03/12/03

Customer P O	183855
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1130322
Trailer Number	522/391333
Bill of Lading	1130322
Carrier	SCOTLAND TRANSFE
Total Weight	43893 23 LBS
Total Cu ft	1048 83 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	77	77	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	96	96	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	1038 72	1038 72
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20
CC	20	20	CA	24	10 5OZ		5100012165	F/A FF CHICKEN GRAVY 10 50 OZ/24	17 76	355 20	355 20
CC	48	48	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	1082 88	1082 88
CC	150	150	CA	12	18 6OZ		5100012824	SELECT CHICKN&PSTA W/GARLC-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	75	75	CA	12	18 8OZ		5100014193	CHUNKY RIB ROAST W/POTATO-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	100	100	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	972 00	972 00
							22	Chep Pallet			

Total Ordered	1845
Total Shipped	1845
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	33265 48
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	33265 48
Total Allowances	0 00
Net Total Amount	33265 48
Discount Amount	-665 31
Amount Due by Discount Date	32600 17
Amount Due after Discount Date	33265 48

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902416 7
Invoice Date 03/17/03 **Page** 1 of 2

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST MD 21901

Ship Date 03/14/03
Requested Delivery Date 03/17/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	183855
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1130322
Trailer Number	522/391333
Bill of Lading	1130322
Carrier	SCOTLAND TRANSFE
Total Weight	43893 23 LBS
Total Cu ft	1048 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	48	48	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	829 44	829 44
CC	120	120	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	3801 60	3801 60
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	60	60	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	964 80	964 80
CC	77	77	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	24	10 5OZ		5100001607	R&W OLD FASHIONED VEGETABLE 10 50 OZ/24	16 08	1929 60	1929 60
CC	100	100	CA	12	10 5OZ		5100002402	SWANSON CHICKEN A LA KING 10 50 OZ/12	12 55	1255 00	1255 00
CC	154	154	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	2901 36	2901 36
CC	60	60	CA	48	10 25OZ		5100002550	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/48	35 52	2131 20	2131 20
CC	60	60	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	48	48	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14.00 OZ/12	13 08	627.84	627 84

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

89-00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

2/3

SHIPPER'S B/L # 007 - 11303

CONSIGNED TO AND DESTINATION

LEMING NORTH EAST DIVISION
4 CENTER DRIVE

NORTH EAST MD 21901

SPECIAL INSTRUCTIONS

PERMANENT C.O. ADDRESS OF SHIPPER ORDER NO: 007 - 11303

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

From SHIPPER AT

VEHICLE NUMBER 344

Seal #

DATE SHIPPED 3/14/20

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
435983	3/13/2003	183655	3/14/03

ROUTE / CARRIER: SCOTLAND TRANSFER SELL RATE

DUCT CODE	CASES ORD	CASES SHPD	PK	WGT/CS	SIZE	DESCRIPTION
0000						
0004	48	48		18.54	46 00 OZ	V8 SPICY HOT 6 PA
0011	120	120		37 14	10 75 OZ	R&W TOMATO SOUP
0020	96	96		18 34	33 00 OZ	V8 VEG JCE 5.5OZ
0285	60	60		38 00	32 00 OZ	TOMATO JUICE
0286	36	36		41.60	46 00 FO	TOMATO JUICE
1047	60	60		18.19	10.50 OZ	R&W BEEF CONSOMME
1414	//	//		28.87	46 00 OZ	PREGO XC ITM UN &
1607	120	120		18 19	10.50 OZ	R&W O F. VEGETABL
2402	100	100		9 13	10 50 OZ	SWN CHIC A LA KIN
2049	104	104		28.87	46 00 OZ	PREGO TRADITIONAL
2550	60	60		35 63	10 25 OZ	BEEF GRAVY
2794	60	60		33 40	46.00 OZ	PKG 48 MEAT
2795	48	48		16.40	14.00 OZ	PREGO MUSHROOM
3049	//	//		28.50	26.00 OZ	PREGO 3-CHEESE
5987	120	120		18.57	10 75 OZ	HR COND TOMATO SO
6552	60	60		27.42	64.00 OZ	V8 VEG JUICE-PET
1150	96	96		23 90	28.00 OZ	PORK & BEANS
2151	40	40		40 46	46 00 OZ	V8 LOW SODIUM-PET
2165	20	20		18 30	10 50 OZ	FA FF CHIC GRAVY
2763	48	48		27.80	32.00 OZ	RTS CRMT TOMATO-P
2824	150	150		16 25	18 60 OZ	CS CHNKPSTA/CAR-S
4193	75	75		16.36	18 80 OZ	CHY RIB RST/POT-E
4750	100	100		9 70	11 25 OZ	R&W GREEN PEA SOU

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepa

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products de hereon which are offered for shipment in commerce have be inspected and passed by the U.S. Department of Agriculture, marked and at this date are not adulterated or misbranded.
"This certification does not apply to any animal food products de hereon. Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from cert thereunder per Section 325.11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by wa law requires that the bill of lading shall state whether it is " car shipper's weight."
NOTE - Where the rate is dependent on value, shippers are req agents specifically in writing the agreed or declared value of the p The agreed or declared value of the property is hereby spe stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform specifications set forth in the motor's certificate thereon and requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truc stop-off trucks with each portion segregated according to sizes, flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading a by Interstate Commerce Commission.)

ALL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

pper

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING C AND MUST SIGN THE ORIGINAL BILL OF LADING

3/3

SHIPPER'S B/L# 007 - 116044

CONSIGNED TO AND DESTINATION

LAMING NORTH EAST DIVISION
7 LENIAK DRIVE

NORTH EAST MD 21901

SPECIAL INSTRUCTIONS

B&S#: 103270

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - 113032

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

From SHIPPER AT

VEHICLE NUMBER 566

SEAL#:

DATE SHIPPED 3/14/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
535985	3/13/2003 --	186855	3/14/03

ROUTE / CARRIER: SCOTLAND TRANSFER SCOL

RATE:

ST CODE	CASES ORD	CASES SHIP	P/A	WEIGHT	SIZE	DESCRIPTION
						CAMPBELL SOUP SUPPLY COMPANY, LLC C/O CH ROBINSON 1400 N DAYTON ST CHICAGO, IL 60622 BRACKET PRICE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION

add 1845 cases
3/17/03 Sadler

L CASES	1845	1845	CORRECT WEIGHT IS	43893	CUBIC FEET
	1845	1845	Campbell Cases		

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here: To be Prepaid.

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture and are marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the marker's certificate thereon, and all requirements of the governing freight classifications.

‡ Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes, breeds, flavors and kinds. Shipment to be delivered in like manner.

(‡ Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

? This shipment is correctly described

AGE

PER

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER
SUMMARY FROM THE ORIGINAL BILL OF LADING

Pallets In Accepted: Out 22 1,496 # Pallets Out

Slip Sheep In Accepted: Out 44 1,496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903626 — 7
Invoice Date 03/18/03 — **Page** 2 of 2

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY OK 73126

Ship Date 03/17/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Customer P O	183856
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131686
Trailer Number	771022/782631
Bill of Lading	1131686
Carrier	CLAY HYDER TRUCKING LINES IN
Total Weight	39965 39 LBS
Total Cu ft	972 04 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	80	80	CA	12	24OZ		5100013274	SIMPLY HOME COUNTRY VEGETABLE 24 00 OZ/12	23 40	1872 00	1872 00
CC	120	120	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	1544 40	1544 40
CC	60	60	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	1075 20	1075 20
CC	60	60	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	60	60	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	1166 40	1166 40
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	20	20	CA	8	64OZ		5100014704	V8 SPLASH PEACH LEMONADE-PET 64 00 OZ/8	20 24	404 80	404 80
CC	60	60	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	716 40	716 40
CC	200	200	CA	12	10 5OZ		5100014789	R&W PEPPER POT SOUP 10 50 OZ/12	11 64	2328 00	2328 00
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
CP	75	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
							22	Chep Pallet			

Total Ordered	1895
Total Shipped	1745
Shipped Difference	150
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30885 10
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	30885 10
Total Allowances	0 00
Net Total Amount	30885 10
Discount Amount	-617 70
Amount Due by Discount Date	30267 40
Amount Due after Discount Date	30885 10

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903626
Invoice Date 03/18/03

Invoice to
FLEMING NORTH EAST DIVISION 235984
P O BOX 268858
OKLAHOMA CITY, OK 73126

Ship Date 03/17/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Customer P O	183856
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131686
Trailer Number	771022/782631
Bill of Lading	1131686
Carrier	CLAY HYDER TRUCKING LINES IN
Total Weight	39965 39 LBS
Total Cu ft	972 04 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING NORTH EAST DIVISION 235983
#4 CENTER DRIVE
NORTH EAST, MD 21901

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	18 8OZ		5100000658	SELECT GARDEN TOMATO-EZO 18 80 OZ/12	15 84	1188 00	1188 00
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	10 5OZ		5100001151	R&W VEGETARIAN VEGETABLE SOUP 10 50 OZ/48	32 16	1929 60	1929 60
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	80	80	CA	24	14 5OZ		5100002552	F/A BEEF GRAVY 14 50 OZ/24	21 84	1747 20	1747 20
CC	80	80	CA	24	14 5OZ		5100002578	F/A CHICKEN GRAVY 14 50 OZ/24	21 84	1747 20	1747 20
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	60	60	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	150	150	CA	12	19 75OZ		5100010816	PORK & BEANS 19 75 OZ/12	8 81	1321 50	1321 50
CC	33	33	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	621 72	621 72
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

05/14/03 11 26 FAX

MAY-14-2003 WED 08:36 AM CHTL FAX NO 8283977685 P 03

002

09 00-1182A (REV 7/77)

2 | 3

529618

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 007 - 11316

E&E#: 10[illegible]

CONSIGNED TO AND DESTINATION

FLEMING NORTH EAST DIVISION
#4 CENTER DRIVE

NORTH EAST MD 21901

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 007 - 11316

From SHIPPER CT AT

VEHICLE NUMBER 771022

Seal#:

DATE SHIPPED 5/17/20

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
235984	3/17/2003	183856	3/17/03

CLAY HYDER TRUCKING LINES INC HYDR

PRODUCT CODE	CASES	CASES		WEIGHT	SIZE	DESCRIPTION
51000						
00558	75	75		16.40	18.80 OZ	CS GARDEN TOMATO-
01051	60	60		36.38	10.50 OZ	R&W CHICKEN W/RIC
01151	60	60		36.38	10.50 OZ	R&W VEGETARIAN VE
02107	120	120		18.19	10.50 OZ	R&W CHICKEN BROTH
02511	60	60		33.42	48.00 OZ	PRG TRAD'L PASTA
02524	80	80		25.92	15.00 OZ	F/A SPAGOS
02532	80	80		25.40	14.50 OZ	BEEF GRAVY
02578	80	80		25.40	14.50 OZ	F/A CHIC GRAVY
02794	77	77		28.87	26.00 OZ	PREGO FLVD W/MEAT
02797	60	60		33.47	48.00 OZ	PRG 48 MUSHROOM
10816	150	150		17.10	19.75 OZ	PORK & BEANS
11464	33	33		28.20	25.75 OZ	PREGO XC MUSHROOM
13002	50	50		38.10	64.00 OZ	VB SPL FRUIT MED-
13063	50	50		38.10	64.00 OZ	VB SPL STRW/BAN-F
13274	80	80		28.49	24.00 OZ	SIM HM COUNTRY VE
13807	120	120		15.27	25.80 OZ	SW CHN BRTH ASEP
14046	60	60		11.56	17.20 OZ	SUPP BAK-SOUTHW C
14293	60	60		16.38	18.80 OZ	CKY CRNY CHN&DMPL
14324	60	60		18.19	10.50 OZ	R&W GLDFSH PAST/C
14331	50	50		27.56	46.00 OZ	VB SMTHIE-STR&BAN
14704	20	20		38.10	64.00 OZ	VB SPL PCH LEM-FE
14757	60	60		27.42	64.00 OZ	TOMATO JUICE-PET
14789	200	200		9.20	10.50 OZ	R&W PEPPER POT SO

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

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

SHIPPER
(Signature of Consignor)

Charges are to be prepaid, write or stamp here "To be Prep

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products d[illegible] hereon, which are offered for shipment in commerce, have b[illegible] inspected and passed by the U.S. Department of Agriculture marked, and at this date are not adulterated or misbranded.
This certification does not apply to any animal food products d[illegible] hereon. Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from cert[illegible] thereunder per Section 325.11 (c) (3)

SHIPPER

If the shipment moves between two ports by a carrier by w[illegible] law requires that the bill of lading shall state whether it is "car[illegible] shipper's weight"
NOTE – Where the rate is dependent on value, shippers are req[illegible] state specifically in writing the agreed or declared value of the p[illegible] The agreed or declared value of the property is hereby ap[illegible] stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications.
† Shipment tendered to carrier as less truckload, straight trucks stop off trucks with each portion segregated according to sizes flavors and kinds. Shipment to be delivered in like manner.
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading a[illegible] by Interstate Commerce Commission.)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET | This shipment is correctly described

Shipper

Per

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING O[illegible] AND MUST SIGN THE ORIGINAL BILL OF LADING

DD GO 1685 A (REV 8/87)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

3 | 3

SHIPPER'S B/L # 007 - 11316

BASE# 1062

CONSIGNED TO AND DESTINATION

FLEMING NORTH EAST DIVISION
#4 CENTER DRIVE

NORTH EAST MD 21901

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

Order No 007 - 11316

From SHIPPER AT

VEHICLE NUMBER 771022

SEAL #

DATE SHIPPED 3/17/20

DELIVERY DATE	DATE ORDER	CUSTOMER ORDER NUMBER	
3/18/03	3/17/2003	183836	3/17/03

ROUTE/STATION

RATE

FROM (CARRIER) LEAR WILSON TRUCKING LINES INC BYER

CARRIER	CASES	PKGS	WGT	SLS	DESCRIPTION
					CAMPBELL SOUP SUPPLY COMPANY, LLC C/O CH ROBINSON 1400 W. DIVISION ST CHICAGO, IL 60622 BRACKET TRUE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION
TOTAL CASES	1715	1745	COMMER WEIGHT	38965	CUBIC FEET

Total Cases Rec 1745 Ron I. 3/19/03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(This signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture and marked, and at this date are not adulterated or misbranded within the meaning of the Federal Meat Inspection Act or the Poultry Products Inspection Act, as applicable, and the rules and regulations thereunder, except as noted.

If certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† This fibre or paper containers used for the shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classification.

† Shipment tendered to carrier as a straight truckload, straight truck stop-off truckload with each portion segregated according to size, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

Shipper
Per

Per

ACCT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND TRUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out 22 1,496 # Balance:

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1900958 6
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/11/03
Requested Delivery Date 03/14/03
Order Date 03/07/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	467962
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1127535
Trailer Number	18706/200714
Bill of Lading	1127535
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41643 61 LBS
Total Cu ft	986 18 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	75	75	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	846 00	846 00
CC	60	60	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	1075 20	1075 20
CC	20	20	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	358 40	358 40
CC	10	10	CA	8	48OZ		5100014127	PREGO MINI MEATBALL PASTA SCE 48 00 OZ/8	18 40	184 00	184 00
CC	30	30	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	30	30	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12	19 20	576 00	576 00
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76
CC	40	40	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	388 80	388 80
CP	80	0	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24			
							22	Chep Pallet			

Total Ordered	1845
Total Shipped	1765
Shipped Difference	80
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	36843 90
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	36843 90
Total Allowances	0 00
Net Total Amount	36843 90
Discount Amount	-736 88
Amount Due by Discount Date	36107 02
Amount Due after Discount Date	36843 90

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1900958 6
Invoice Date 03/14/03 **Page** 1 of 2

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/11/03
Requested Delivery Date 03/14/03
Order Date 03/07/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	467962
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1127535
Trailer Number	18706/200714
Bill of Lading	1127535
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41643 61 LBS
Total Cu ft	986 18 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	10 5OZ		5100000617	RTS LS TOMATO W/TOMATO PIECES 10 50 OZ/12	9 48	189 60	189 60
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	360	360	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	11577 60	11577 60
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	2793 60	2793 60
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	20	20	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	225 60	225 60
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	45	45	CA	12	4 48OZ		5100003109	DRY-NOODLE SOUP W/CHICKN BROTH 4 48 OZ/12	10 14	456 30	456 30
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	1166 40	1166 40
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	75	75	CA	12	18 8OZ		5100012804	CHUNKY BAK POT W/CHED&BACN-EZO 18 80 OZ/12	19 92	1494.00	1494 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

05/06/03 03 08P P 003

49 00 1402A (REV 7/87)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S B/L # [illegible]

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

[illegible]

PERMANENT P O ADDRESS OF SHIPPER

[illegible]

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

From SHIPPER

AT

VEHICLE NUMBER [illegible]

DATE SHIPPED [illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
10609	3/10/2003	[illegible]

ROUTE / CARRIER [illegible] RATE [illegible]

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
						CAMPBELL SOUP SUPPLY COMPANY, LLC C/O BURLINGTON WORLDWIDE 1400 W DAYTON CHICAGO, IL 60642 BRACKET PRICE INFORMATION CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION

Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recourse consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without p of freight and other lawful charges

SHIPPER

(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepai

Received $

to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

FLEMING COMPANIES, INC.

CASES RECEIVED 1745

CASES REFUSED 200- Clear Pallet Tier Sheet

CASES SPORT 0

CASES OVER 0

RECEIVED [signature]

DRIVER [signature]

DATE 3-17-03

CHEP RECEIVED 21

CHEP REFUSED 0

PALLETS IN 0

PALLETS OUT 0

We hereby certify that the meat or meat food products de hereon which are offered for shipment in commerce have bee inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded. This certification does not apply to any animal food products da hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certi thereunder per Section 325 11 (e) (3)

SHIPPER

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

NOTE—Where the rate is dependent on value shippers are requ state specifically in writing the agreed or declared value of the pr The agreed or declared value of the property is hereby spec stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and a requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stop-off trucks with each portion segregated according to sizes t flavors and kinds Shipment to be delivered in like manner

(If Shipper's imprint in lieu of stamp not a part of Bill of Lading ap by Interstate Commerce Commission)

TOTAL CASES	[illegible]	[illegible]	CORRECT WEIGHT IS	[illegible]	CUBIC FEET	† This shipment is correctly described

Shipper [illegible]

Per [illegible]

AGENT MUST DETACH AND RETAIN THIS SHIPPING OR AND MUST SIGN THE ORIGINAL BILL OF LADING

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

SEAL #

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10501	5 10/2003	057962	

ROUTE / CARRIER

RATE

CUSTOMER CODE	QUANTITY ORDERED	QUANTITY SHIPPED	PACK	WEIGHT	SIZE	DESCRIPTION
1000						
0081	20		2	20	10 50 OZ	LS TOM W/TOM PIEC
0080	80	9	40	20	16 00 OZ	/8 VLG JUICE-PET
0175	360	360	37	14	10 75 OZ	R&W CHICKEN NOOD
0175	120	120	12	1	10 50 OZ	R&W CHICKEN & ST
0175	120	120	12	5	10 75 OZ	R&W PS CHICKEN NO
0252	60	30	20	3	14.75 OZ	F/A SPAGOS W/1B
0260	20	0	10	6	7 50 OZ	F/A SP/CHLPIG'S
0279	77	7	28	3	26.00 OZ	PREGO ELVD W/KE
0310	45	45	4	1	4 48 OZ	NDL SOUP W/CHK B
7600	120	12	12	5	10 75 OZ	HR CREAM OF MUSH
0514	60	60	10	1	10 50 OZ	HP CHICKN WITH R
0933	96	96	24	5	36 00 OZ	F&W FAM ST CHN NO
1280	75	7	15	3	18 80 OZ	CKY BKD POT W/C
12330	60	6	30	1	43.00 OZ	R&W CHICKEN NDL
1385	150	15	25	0	15 30 OZ	R&W RTS CHICKEN N
1355	75	7	16	3	18 70 OZ	R&W RTS TOMATO SO
1400	60	6	11	9	17 90 OZ	SPT BK-POPK CHE/S
1	20	2	11	3	17 40 OZ	SUPP BAK-SOUTHW
1422	10	1	04	0	59 00 OZ	PREGO MINI MEATBA
1422	30	3	15	1	19 50 OZ	R&W RTS CHK/POTA
1460	30	3	25	3	32 00 OZ	SVN BEEF BROTH-A
1455	17	17	12	7	16 00 OZ	V8 SPL STR KIWI-
1480	40	4	8	3	10 75 OZ	P&L CK OF CSP/PAS

DO NO FREEZE

DISCREPANCY IN FREIGHT MUST BE REPORTED WITHIN 9 HOURS OF DELIVERY

OVER SHORT/DAMAGE TO ALL WARES MUST BE NOTED ON CARRIERS FREIGHT BILL

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture and marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (c) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

ALL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per

AGENT

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902211 6
Invoice Date 03/17/03 **Page** 2 of 2

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/13/03
Requested Delivery Date 03/18/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	481657
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129484
Trailer Number	STS209/200916
Bill of Lading	1129484
Carrier	C H ROBINSON-'8
Total Weight	43589 61 LBS
Total Cu ft.	1095 7 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	360	360	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	5464 80	5464 80
CC	150	150	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	45	45	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	428 40	428 40
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20
CC	75	75	CA	12	18 8OZ		5100013271	CHUNKY BEEF W/WHT&WLD RICE-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	17	17	CA	12	16OZ		5100014663	V8 SPLASH FRUIT MEDLEY-PET 16 00 OZ/12	8 28	140 76	140 76
							23	Chep Pallet			

Total Ordered	1674
Total Shipped	1674
Shipped Difference	
Pallets	23

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35948 60
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	35948 60
Total Allowances	0 00
Net Total Amount	35948 60
Discount Amount	-718 97
Amount Due by Discount Date	35229 63
Amount Due after Discount Date	35948 60

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902211
Invoice Date 03/17/03

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/13/03
Requested Delivery Date 03/18/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	481657
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129484
Trailer Number	STS209/200916
Bill of Lading	1129484
Carrier	C H ROBINSON-'8
Total Weight	43589 61 LBS
Total Cu ft	1095 7 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	33	33	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	360	360	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	11577 60	11577 60
CC	60	60	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	1166 40	1166 40
CC	30	30	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	482 40	482 40
CC	20	20	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	100	100	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	1224 00	1224 00
CC	20	20	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	326 40	326 40
CC	20	20	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	388 80	388.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

2

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S B/L # 006 - 1125484

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES-PHOENIX DIV
624 S. 26TH AVENUE

PHOENIX AZ 85003

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

Under Nos 006 -

From SHIPPER

VEHICLE NUMBER ST5209

Sealed

DATE SHIPPED 3.13

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
16509	3/12/2003	84659	3/13/03

ROUTE / CARRIER RATE

PRODUCT NUMBER	ORDERED	SHIPPED	PIECES	WEIGHT	SIZE	PACK	DESCRIPTION
41566							
00019	98	98	20	16	16.00	OZ	HOT PICANTE 16OZ
00028	70	70	28	24	24.00	OZ	HOT PICANTE 24OZ
13075	24	4	12	28	8.50	OZ	SPICE ENCHILADA M
13833	17	1	20	12	17.75	OZ	SPICE ENCHILADA M
51000							
01066	60	60	36	36	10.50	OZ	R&V CHICKEN WRITE
01214	33	3	28	8	46.00	OZ	PREGO MC TUM ON
01255	360	360	27	14	10.00	OZ	R&V CHICKEN NOOD
01388	60	6	18	6	10.75	OZ	R&V NE CLAM CHOW
02066	30	30	13	60	15.40	OZ	HR RIS CHP NDL-BE
02611	20	2	33	12	18.00	OZ	PRG TRADI'L PASTA
04788	100	100	19	4	11.50	OZ	V8 VEG-SPICE HOT
06017	20	2	18	19	10.50	OZ	HR VEGETABLE SOU
06566	20	2	15	60	10.75	OZ	HR CREAM OF CELER
08997	360	360	27	42	64.00	OZ	V8 VEG JUICE-PET
10655	150	150	16	36	18.60	OZ	CKY BF/CTRY VEG L
10833	45	45	6	24	10.75	OZ	STG-CHICKEN RICE
12115	40	40	40	46	46.00	OZ	V8 LOW SODIUM-PE
13275	75	7	15	84	10.50	OZ	CKY BF W/VEGETABLE
13277	75	75	25	32	32.00	OZ	SW NAT GD CHN BRO
14663	17	1	12	70	16.00	OZ	V8 SPL FRUIT MED

NO NOT FRFT F

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE Call MARSHA 9037372273
CARRIER FORWARD FREIGHT BILL O.

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U S Inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.
The certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications
† Shipment tendered to carrier as less truckload, straight truckload or stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER 5
B/L # 006 - 1129484

F&E#. 1027209

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES PHOENIX DIV
62/ S 25TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 7 48

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

From SHIPPER AT

VEHICLE NUMBER ST8Z09

Seal#:

DATE SHIPPED 3/

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10609	3/12/2003	481657	3/13/03

ROUTE / CARRIER

RATE: RULES

PRODUCTION	CASES ORD.	CASES SHPD.	P/A	WGT/CS	SD/E	RBTW	DESCRIPTION

1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OF SEGREGATION

FLEMING COMPANIES, INC.
CASES RECEIVED 1674
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER
DATE 3-19-03
CHEP RECEIVED 23
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.
"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of the governing freight classifications.
Shipment tendered to carrier as less truckload, straight truckload or stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.
(Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.)

CUBIC FEET

† This shipment is correctly described

TOTAL CASES	1674	1674	CORRECT WEIGHT IS	43590
	1672	1674	Campbell Cases	

Shipper
Per [signature]

Agent
Per [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted Out: 23 1,564 # Balance:
Blue Chep In: Accepted: Out 23 1,564 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902710 6
Invoice Date 03/17/03 **Page** 3 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX AZ 85009

Ship Date 03/14/03
Requested Delivery Date 03/17/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	481515
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1128360
Trailer Number	32222/211005
Bill of Lading	1128360
Carrier	C H ROBINSON-'8
Total Weight	41803 54 LBS
Total Cu ft	1115 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	21 6OZ		5100014045	SUPPER BAKE-GRLC CHCKN W/PASTA 21 60 OZ/8	17 92	358 40	358 40
CC	30	30	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	338 40	338 40
CC	45	45	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	896 40	896 40
CC	40	40	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	321 60	321 60
CC	40	40	CA	12	10 75OZ		5100014803	R&W 98% FF CREAM OF BROCCOLI 10 75 OZ/12	9 72	388 80	388 80
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
							24	Chep Pallet			

Total Ordered	1984
Total Shipped	1909
Shipped Difference	75
Pallets	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	33992 92
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	33992 92
Total Allowances	0 00
Net Total Amount	33992 92
Discount Amount	-679 86
Amount Due by Discount Date	33313 06
Amount Due after Discount Date	33992 92

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902710 6
Invoice Date 03/17/03 **Page** 1 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX AZ 85009

Ship Date 03/14/03
Requested Delivery Date 03/17/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	481515
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1128360
Trailer Number	32222/211005
Bill of Lading	1128360
Carrier	C H ROBINSON-'8
Total Weight	41803 54 LBS
Total Cu ft	1115 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	653 76	653 76
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	20	20	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	235 20	235 20
CC	20	20	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	465 60	465 60
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	150	150	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	120	120	CA	24	10 5OZ		5100001627	R&W CHICKEN NOODLEOS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	40	40	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	696 00	696 00
CC	80	80	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	1046 40	1046 40
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902710 — 6
Invoice Date 03/17/03 — **Page** 2 of 3

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES-PHOENIX DIV 10609
624 S 25TH AVENUE
PHOENIX, AZ 85009

Ship Date 03/14/03
Requested Delivery Date 03/17/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	481515
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1128360
Trailer Number	32222/211005
Bill of Lading	1128360
Carrier	C H ROBINSON-'8
Total Weight	41803 54 LBS
Total Cu ft	1115 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	45	45	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	60	60	CA	6	67OZ		5100003920	PREGO FRESH MUSHRM PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	360	360	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	5464 80	5464 80
CC	45	45	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	428 40	428 40
CC	10	10	CA	24	10 75OZ		5100011321	R&W SOUTHWSTRN CHCKN VEGETABLE 10 75 OZ/24	19 44	194 40	194 40
CC	60	60	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	1166 40	1166 40
CC	16	16	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	360 96	360 96
CC	24	24	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	541 44	541 44
CC	20	20	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	404 80	404 80
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	30	30	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	597 60	597 60
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10.75 OZ/8	8.96	501.76	501 76

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Mar.18 2003 10:03 SHIPP... BOYD LOGISTICS ...IST BE LEGIBLY FILLED IN, IN INK, INDELIBLE PENCIL, OR IN CARBON AND SIGNED BY THE AGENT ... NO 0004 P 10/21

2

SHIPPER'S BL # 006 - 1128560

SPECIAL INSTRUCTIONS 8305

E6E#. 1027407

CONSIGNED TO AND DESTINATION
FLEMING COMPANIES-PHOENIX DIV.
24 S. 25TH AVENUE

PHOENIX AZ 85009

PERMANENT P O ADDRESS OF SHIPPER
Order No: 006 - 1128560

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

From SHIPPER AT

VEHICLE NUMBER 22222

Seal #:

DATE SHIPPED 3/14/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10609	3/13/2003	481515	3/14/03

ROUTE / CARRIER RATE

GH ROBINSON CO RBTW

Declared Value per Pound	HM	Vol (CF)	SIZE	DESCRIPTION
000				
4803 40 40 9.30 10.75 02 R&W 98% FF CR/BRO				

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 903/977263
CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
CR ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR START
OR SEGREGATION

FLEMING COMPANIES, INC.
CASES RECEIVED 1909
CASES REQUES 6
CASES SHOT 0
CASES [illegible] 6
RECEIVED [illegible]
DRIVER [illegible]
DATE 3-17-03
CHEP RECEIVED 24
CHEP REUSED 0
PALLETS IN 6
PALLETS OUT 6

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid."

Received $ .....
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per .....
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded."

"This clause does not apply to any animal food products described hereon, as such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 329.11 (a) (3)."

SHIPPER

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

"Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

"Fiberboard or paper containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the governing freight classifications.

Shipment received from carrier as less truckload, straight truckload or stop-off trucks with each portion segregated according to sizes, brands, flavors and lines. Shipment to be delivered in like manner.

(Endorsement of shipment in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

L CASES	1909	1909	CORRECT WEIGHT IN	41803
	1909	1909 Campbell Cases		

CUBIC FEET

"This shipment is correctly described

Agent

per [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets To: Accepted: Out: 24 1,632 # Balance

MAY 6 2003 3 19PM TRANS MGT CENTER NO 395 P 1

99-00-1482A (REV. 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

2

SHIPPER'S B/L # 0 6 - 112836

CONSIGNED TO AND DESTINATION
FLEMING COMPANIES-PHOENIX DIV.
624 S. 18TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS 8365

E E#: 10274

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 0 6 - 112836

From SHIPPER AT

VEHICLE NUMBER 3 222

Seal #:

DATE SHIPPED 3/14/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10509	3/13/2003	481515	3/14/03

ROUTE / CARRIER: CH ROBINSON CO

RULES FOR CLAIMS

51000 14803	40	40	9.30	10.75	02	R&W 98% FF CR/BRO	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY LLC
CH ROBINSON WORLDWIDE
1400 E. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE
OR SEGREGATION

8330202

FLEMING COMPANIES-INC
CASES RECEIVED 1909
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Sue
DRIVER [signature]
DATE 3-17-03
CHEP RECEIVED 24
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

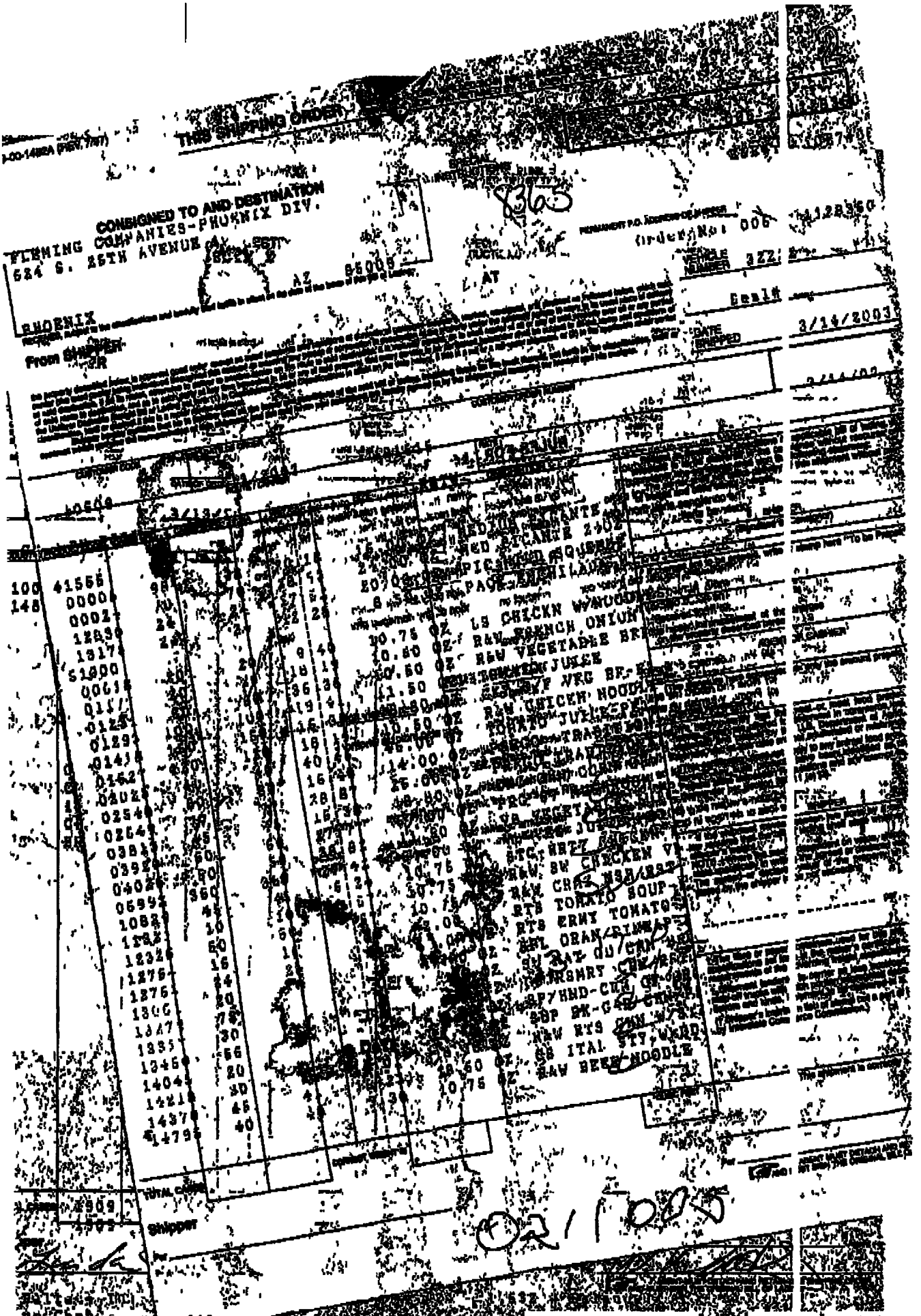
TOTAL CASES	1909	1909	CORRECT WEIGHT IN	41803
	1909	1909	Campbell Cases	

CUBIC FEET

Shipper
Per [signature]

Pallets In: Accepted: Out: 24 1,532 # Balance:
Blue Chep In: Accepted: Out: 24 1.532 #

MAY 6 2003 3 19PM TRANS MGT CENTER NO 395 P 2



THIS SHIPPING ORDER

CONSIGNED TO AND DESTINATION
FLEMING COMPANIES-PHOENIX DIV.
624 S. 25TH AVENUE
PHOENIX AZ 85005

From SHIPPER

8365

Order No: 006

VEHICLE NUMBER 322

AT

DATE SHIPPED 3/14/2003

100 41556
148 0000
0002
1289
1317
S1000
0061
0115
0125
0129
0141
0162
0202
0254
0264
0384
0392
0402
0695
1082
1182
1232
1276
1278
1300
1347
1355
1365
1404
1421
1437
1479

10.75 OZ LS CHICKN WYNOOD
10.50 OZ RAW FRENCH ONION
10.50 OZ RAW VEGETABLE BR
11.50 OZ RAW CHICKEN HOODL
14.00 OZ
25.00 OZ
10.75 OZ
10.75 OZ
10.75 OZ
5.00 OZ
10.75 OZ
10.75 OZ
10.75

2

CONSIGNED TO AND DESTINATION

LEMING COMPANIES-PHOENIX DIV.
24 S. 28TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS

8365

SHIPPER'S B/L #
006 - 1378360

Load: 1027

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 1378360

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

From SHIPPER

AT

VEHICLE NUMBER 32222

DATE SHIPPED 3/19/03

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
00505	3/17/2003	1378360

ROUTE/CARRIER RATE

DESTINATION	CUST. ORDER	PIECES	WEIGHT	SIZE	RATE	DESCRIPTION
565						
0004	58	58	20 18	6 00	OZ	MEDIUM PICANTE 1
0002	70	70	28 83	22.00	OZ	MED PICANTE 24OZ
2830	24	24	17 52	20.00	OZ	PIC MILD SQUEEZE
3178	84	24	12 28	8.50	OZ	PACE ENCHILADA M
000						
0018	72	20	9 40	10.75	OZ	LS CHICKN W/NOODLES
117	40	40	18 19	10.50	OZ	R&V FRENCH ONION
123	60	60	26 36	10.50	OZ	R&W VEGETABLE BF
1393	100	100	19	11.50	OZ	TOMATO JUICE
1458	150	120	16 38	18.85	OZ	CKT O/F VEG BF-E
1527	120	120	18 19	10.50	OZ	R&W CHICKN NOODL
2028	40	40	40 46	46.00	OZ	TOMATO JUICE-PET
2548	80	80	16 40	14.00	OZ	PREGO TRADITION
2679	72	72	28 87	26.00	OZ	PREGO TRADITIONA
3811	48	48	18 38	18.80	OZ	CKT CHN CORN CHW
3920	66	66	27 77	67.00	OZ	PEC 67 MUSHROOM
4026	50	50	38 82	11.50	OZ	V8 VEGETABLE JUI
4552	360	360	27 42	64.00	OZ	V8 VEG JUICE-PET
0929	46	46	6 24	10.75	OZ	STG-HRTY CHICKN
132	10	10	67	10.75	OZ	R&W SV CHICKEN VE
3328	60	60	67	10.75	OZ	R&V CHK NOODLE
2764	16	16	40	32.00	OZ	RTS TOMATO SOUP-
2756	32	32	80	32.00	OZ	RTS CRMY TOMATO-
4061	20	20	40	40.00	OZ	SPL ORANGE PINEAPP
3279	78	78	39	39.00	OZ	SV RAF NU/CHN BR
3317	80	80	40	40.00	OZ	CS RSNRY CRM/RAT
3450	56	56	28	28.00	OZ	SP/HND-CRM OF BR
4044	30	30	24	11 60	OZ	SUP BK-CAR CHN/P
4210	30	30	18 01	18.30	OZ	R&W RIB CHN W/ST
4370	45	45	15 23	18.60	OZ	CS ITAL STT VADD
4795	40	40	9 30	10 75	OZ	R&W BEEF NOODLE

L CASES CORRECT WEIGHT IN CUBIC FEET

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid.

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture and are so marked, and at this date are not adulterated or misbranded."

"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The libre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of the governing freight classification.

↑ Shipment tendered to carrier as loose truckload, straight truckload or stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

_____ Agent

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Shipper

(P) 211005

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904125 27
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING CTP/PHOENIX DIV 80154
FLEMING CO'S INC
P O BOX 24900
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING C/O MESA COLD STORAGE 245493
9602 W BUCKEYE ROAD
TOLLESON, AZ 85353

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	490641-PX
Shipping Warehouse	CS INTEGRATED LLC CA
Routing	1129398
Trailer Number	X18030/
Bill of Lading	1129398
Carrier	CHRISTIAN SALVESEN
Total Weight	3862 3 LBS
Total Cu ft	292 89 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	606 00	606 00
CC	18	18	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	405 72	405 72
CC	20	20	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	240 80	240 80
CC	22	22	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	392 70	392 70
CC	20	20	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	334 00	334 00
CC	36	36	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1022 40	1022 40
CC	27	27	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	766 80	766 80
CC	64	64	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	1190 40	1190 40
CC	32	32	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	595 20	595 20
CC	18	18	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	504 00	504 00
CC	16	16	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	336 00	336 00

Total Ordered	303
Total Shipped	303
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6394 02
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	6394 02
Total Allowances	0 00
Net Total Amount	6394 02
Discount Amount	-127 88
Amount Due by Discount Date	6266 14
Amount Due after Discount Date	6394 02

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

HIS SHIPPING ORDER must be legibly filled in in Ink, in Indelible Pencil, or [illegible] Carbon, and retained by the Agent.

CEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order

#BV #65

PAGE OF 1 - 1

XXXXXXXXXX
CS Integrated LLC
80 Cold Logistics USA
050 Lapham Drive
Modesto, CA 95354

ACCOUNT NO	DATE	TICKET NO
66490	18-Mar-03	D35816

property described below in apparent good order (except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout a contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be ject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification n or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the h terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 3/19/03

O NUMBER	SHIPPERS ORDER NO.	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO'S
190641-PX	1129398	CASES RECEIVED 304	1129398	

DELIVER TO
LEMING C/O MESA COLD STORAGE
602 W. BUCKEYE ROAD
OLLESON, AZ 85353

8-Mar-03 11:52 I/A:

SPECIAL INSTRUCTIONS

PRODUCT TEMPERATURE 2
Ctr# 1852-3
BOXES TEMPERATURE 1-0
CASES REFUSED
CASES SHORT
CASES OVER-03 1
PALLETS IN / OUT 9/9
FREIGHT CHARGES PREPAID
BOL SAID TO CONTAIN Maintain -10 Degree Fahrenheit
MCS RECEIVER
DRIVER

LOT NO	QUAN.	KIND OF PKG., DESCRIPTION, MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR.)	TOTAL CUBE
Marta x3012					
551483	30	7501 APPLE TURNOVERS M= D=25FEB2004	07501	G= 551.00	13
544633	18	7508 FATTY SHELLS M= D=23JAN2004	07508	G= 171.00	7
547765	20	7626 GERMAN CHOC LAYER CAKE M= D=14FEB2004	07626	G= 187.80	13
550991	22	7688 MOZZ GARLIC CHSE BRD M= D=03MAR2004	07688	G= 222.20	22
546656	20	7969 CARROT CAKE M= D=24JAN2004	07969	G= 222.00	13
548832	27	PREGO MEAT LASAGNA M= D=25OCT2004	12660	G= 473.58	18
549965	9	PREGO MEAT LASAGNA M= D=16NOV2004	12660	G= 157.86	6
549245	27	PREGO LASAGNA W/SAUCE M= D=11NOV2004	12661	G= 473.58	18
550809	2 1	12767 GARLIC TOAST M= D=03MAR2004	12767	G= 12.70	2
551484	63	12767 GARLIC TOAST M= D=04MAR2004	12767	G= 800.10	100
550271	32	12855 PARM GARLIC TOAST M= D=20FEB2004	12855	G= 406.40	51
552552	18	13140 PUFF PASTRY SQUARES 12 P M= D=05MAR2004	13140	G= 270.00	8
548504	16	PF TEXAS TOAST CHEESE M= D=20NOV2003	14002	G= 114.08	20
	304	PALLETS IN= PALLETS OUT=			
	304	TOTALS	NET=	3422.20	293
			GRS=	3862.20	

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION.

"SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER STATE COMMERCE COMMISSION

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT
NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $
per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Signature of Consignor

OF 1A (REV 5/87)

[illegible] and retain this Shipping

2

12085268123 T-228 P 004/004 F-871
May-08-03 10 15am From-CS

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901728 27
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691

Ship Date 03/13/03
Requested Delivery Date 03/13/03
Order Date 03/03/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	889528-SC
Shipping Warehouse	CS INTEGRATED LLC,CA
Routing	1124456
Trailer Number	X17820/
Bill of Lading	1124456
Carrier	CHRISTIAN SALVESEN
Total Weight	3529 4 LBS
Total Cu ft	174 17 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	1515 00	1515 00
CC	18	18	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	405 72	405 72
CC	45	45	CA	12	12 5OZ		5100007519	PF CHERRY TURNOVERS 12 50 OZ/12	20 20	909 00	909 00
CC	40	40	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	40	40	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	20	20	CA	6	21 2OZ		5100009562	PF DSSRT CLSSCS CHOC DECADENCE 21 20 OZ/6	16 70	334 00	334 00
CC	18	18	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	334 80	334 80
CC	54	54	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	1512 00	1512 00

Total Ordered	310
Total Shipped	310
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5973 72
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	5973 72
Total Allowances	0 00
Net Total Amount	5973 72
Discount Amount	-119 47
Amount Due by Discount Date	5854 25
Amount Due after Discount Date	5973 72

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

THIS SHIPPING ORDER must be legibly filled in in Ink in Indelible Pencil or in Carbon and retained by the Agent

RECEIVE subject to the classifications and tariffs in effect on the date of issue of this Shipping Order

PAGE	OF
1	

FROM CS Integrated LLC
[illegible] Gold Logistics [illegible]
[illegible] Lapham Drive
Modesto, CA [illegible]

ACCOUNT NO	DATE	TICKET NO
66420	12-Mar 03	D34890

[illegible]

P O NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO S
[illegible]	[illegible]	CSI CSI	[illegible]	

DELIVER TO
[illegible] FOOD COMPANIES
[illegible] CHANNEL DRIVE
[illegible] AMPHIT [illegible]

[illegible]

SHIPPER
PEPPERIDGE FARMS INC.
MARK HESS
PO BOX 505
NAPOLEON, OH 43545

SPECIAL INSTRUCTIONS

FREIGHT CHARGES PREPAID
Maintain 10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
Marks	5012				
[illegible]	41	7501 APPLE TURNOVERS M= D=14FEB2004	07501	[illegible] 70	12
[illegible]	34	7501 APPLE TURNOVERS M= D=21FEB2004	07501	[illegible] 80	14
[illegible]	13	7508 PARTY SHELLS M D=23JAN2004	07508	[illegible] 00	7
[illegible]	45	7519 CHERRY TURNOVERS M= D=30JAN2004	07519	[illegible] 50	12
[illegible]	40	7625 CHOC FUDGE LAYER CAKE M= D=09DEC2003	07625	[illegible] 60	25
[illegible]	40	7625 COCONUT LAYER CAKE M= D=15JAN2004	[illegible]	[illegible] 40	25
[illegible]	20	09562 CHOCOLATE DECADENCE CAKE M= D=[illegible]	09562	[illegible] 80	[illegible]
[illegible]	18	12767 GARLIC TOAST M D=21FEB2004	12767	[illegible] 60	29
[illegible]	54	13140 PUFF PASTRY SQUARES [illegible] M D=23FEB2004	13140	[illegible] 810.00	25
		APPLIES IN APPLIES OUT			
	10	TOTALS		[illegible]	124

[illegible] 3/13/03

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER STATE COMMERCE COMMISSION

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NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $
per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

OP 5A (REV 3/97)

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902536
Invoice Date 03/14/03

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034581
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128439
Trailer Number	507009/305989
Bill of Lading	8330399
Carrier	CUSTOMER PICK UP
Total Weight	10013 52 LBS
Total Cu ft	320 78 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	32	32	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	556 80	556 80
CC	120	120	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1821 60	1821 60
CC	50	50	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-44 06
							6	Chep Pallet			

Total Ordered	292
Total Shipped	292
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5381 60
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	5337 54
Total Allowances	0 00
Net Total Amount	5337 54
Discount Amount	-107 63
Amount Due by Discount Date	5229 91
Amount Due after Discount Date	5337 54

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8330399

EMING FOOD COMPANIES
71 CHANNEL DRIVE

ST SACRAMENTO CA 95691

SPECIAL INSTRUCTIONS

E&E#: 11566

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 1128439

CHARGE TO
SACRAMENTO USABLE FINISHED FRC
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 507007

Scale#: ...

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
13100	3/13/2003	034581	3/14/03

ROUTE/CARRIER
CFU CFUX Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
000						
0603	40	40		40.46	46.00 OZ	V8 VEG JUICE FLT
2025	32	32		40.46	46.00 OZ	TOMATO JUICE-FLT
6997	120	120		27.42	64.00 OZ	V8 VEG JUICE FLT
4426	50	50		38.10	64.00 OZ	V8 SEL DIET TROP FL
4705	50	50		38.10	64.00 OZ	V8 SEL RASP TEM FLT

DO NOT FREEZE

DISREGARD FLT PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	292	292		10015		
	292	292	Campbell	Cases		

pper

Age

Per

Pallet In: Accepted: Out: 6 408 # Balance:
no Chep In: Accepted: Out: 6 408 #

U

SHIPPER S NUMBER 003 - 83303

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page: 1

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /C°	SIZE	DESCRIPTION

Make Stop Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
der No.: 1128439 292 Units 10,013 Wt
292 Cases

2. FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
rder No.: 1128485 1257 Units 28,419 Wt
1257 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 003 8330399

OTAL CASES 1549 CORRECT WEIGHT IS 38,432 LBS CUBIC FEET
1549 Campbell Cases

hipper

er M. Powers

Per

Pallets In: Accepted: Out: 19 1,29 # Balance:
Duc Chep In: Accepted: Out: 19 1,292 #
MDA: 25366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902538 3
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034582
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128485
Trailer Number	507009/305989
Bill of Lading	8330399
Carrier	CUSTOMER PICK UP
Total Weight	28419 06 LBS
Total Cu ft.	609 38 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	24OZ		5100012004	SIMPLY HOME CHICKEN VEG PASTA 24 00 OZ/12	23 40	702 00	702 00
CC	77	77	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	1450 68	1450 68
CC	80	80	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16 56	1324 80	1324 80
CC	15	15	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	298 80	298 80
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
CP	75	0	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12			
CP	15	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
								Freight			-143 43
							13	Chep Pallet			

Total Ordered	1422
Total Shipped	1257
Shipped Difference	165
Pallets	13

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	24586 56
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	24443.13
Total Allowances	0 00
Net Total Amount	24443 13
Discount Amount	-491 73
Amount Due by Discount Date	23951 40
Amount Due after Discount Date	24443 13

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902538 3
Invoice Date 03/14/03 **Page** 1 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034582
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128485
Trailer Number	507009/305989
Bill of Lading	8330399
Carrier	CUSTOMER PICK UP
Total Weight	28419 06 LBS
Total Cu ft	609 38 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	34	34	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	673 20	673 20
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	8	8	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	186 24	186 24
CC	20	20	CA	24	10 75OZ		5100003957	R&W HEARTY VEGETABLE 10 75 OZ/24	16 08	321 60	321 60
CC	120	120	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19.44	2332.80	2332.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

U

SHIPPER'S NUMBER 003 - 8330399

SHIPPING FOOD COMPANIES
771 CHANNEL DRIVE

EST SACRAMENTO CA 95691

SPECIAL INSTRUCTIONS

E&L#: 11568

PERMANENT P.O. ADDRESS OF SHIPPER Order No. 003 - 1128485

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 507009

Seal#: ___ ___

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
13102	3/13/2003	03408	3/14/03

ROUTE/CARRIER

CPU CP IX Page. 3

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
3834	34	34		20.12	17.25 OZ	ACE ENCHILADA MILD
000						
1271	96	96		22.52	26.00 OZ	R&W HAM SZ GR/MSHRM
1291	60	60		39.40	11.50 OZ	R&W BEAN W/BACON
1467	120	120		19.70	11.50 OZ	R&W SPLIT PEA W/HAM
1547	120	120		18.19	10.50 OZ	R&W CHICKEN & STARS
2421	80	80		24.63	14.00 OZ	SWN BEEF BROTH
2429	80	80		24.63	14.00 OZ	SW NAT GD CHN BROTH
2549	77	77		28.87	26.00 OZ	FREGO TRADITIONAL
2717	8	8		25.56	14.75 OZ	P/A SEAGO W/MEAT SC
3957	20	20		18.57	10.75 OZ	R&W HEARTY VEG
5977	120	120		18.57	10.75 OZ	HF CREAM OF CHICKEN
6007	120	120		18.57	10.75 OZ	HR CREAM OF MUSHRM
0526	120	120		18.19	10.50 OZ	R&W CHN W/WH&WLD RC
2004	30	30		28.90	24.00 OZ	SHI HN CHN VEG PSTA
2911	77	77		28.57	25.60 OZ	FRG TTL SASG & GARL
4297	80	80		24.63	14.00 OZ	SWN BL BROTH 50% LS
4618	15	15		16.60	18.80 OZ	CKY RSTD BELL/MSHRM

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1257	1257		28417		
	1257	1257	Campbell	Case		

ipper

Age

Per

Pallets In: Accepted: Out: 13 884 # Balance:
ue Chep In: Accepted: Out: 13 884 #

SHIPPER S NUMBER 003 -- 8330399

SHIP TO

This is a Cover Page for a Load Bill of Lading Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	5/14/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT IC°	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						* FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE WEST SACRAMENTO CA 95691 Order No.: 1128439 292 Units 0.013 WT 292 Cases
						* FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE WEST SACRAMENTO CA 95691 Order No.: 1128485 1297 Units 28.419 Wt 1297 Cases
						~~Freight Moves Prepaid~~ Totals for Pool Bill Of Lading No.: 003 8330399

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902968 27
Invoice Date 03/15/03 **Page** 1 of 1

Invoice to
FLEMING COMPANIES (SACRAMENTO) 87430
D/S OKLAHOMA CITY PSC
P O BOX 268967
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
NUGGET MARKETS #1 (DSD) 62238
157 MAIN STREET
WOODLAND, CA 95695

Ship Date 03/15/03
Requested Delivery Date 03/14/03
Order Date. 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	43182
Shipping Warehouse.	CS INTEGRATED LLC,CA
Routing	1128503
Trailer Number	X17913/
Bill of Lading	1128503
Carrier	CUSTOMER PICK UP
Total Weight	39058 LBS
Total Cu ft	1555 02 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	1460	1460	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	41464 00	41464 00
CC	240	240	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	6816 00	6816 00
CC	400	400	CA	6	2 5LB		5100012662	FS PREGO VEGETABLE LASAGNA 2 50 LB/6	28 40	11360 00	11360 00
CC	180	180	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	5112 00	5112 00
								Freight			-652 27

Total Ordered	2280
Total Shipped	2280
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	64752 00
Cash Discount Due By	03/30/03
Net Amount Due By	03/30/03

Gross Amount	64099 73
Total Allowances	0 00
Net Total Amount	64099 73
Discount Amount	-1295 04
Amount Due by Discount Date	62804 69
Amount Due after Discount Date	64099 73

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

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

PAGE OF

FROM CS Integrated LLC
XXXXXXXXXXX
I&O Cold Logistics USA
2050 Lapham Drive

XBI #65

ACCOUNT NO	DATE	TICKET NO
36470	14-Mar-03	D35347

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route, and as to each party at any time in any person or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

P O NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO S
43182	1128503	QUAK - QUAKER TRUCKING	1128503	

DELIVER TO

NUGGET MARKETS #1 (DSD)
157 MAIN STREET
WOODLAND, CA 95695

14-Mar-03 18:27 T/A 14-Mar-03

SHIPPER

RL# 8251-1

PEPPERIDGE FARMS INC.
MARK HESS
PO BOX 505
NAPOLEON, OH 43545

SPECIAL INSTRUCTIONS

FREIGHT CHARGES

COLLECT
Maintain -10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLE SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
Marks 3012					
64417	25	FREGO MEAT LASAGNA M D 04OCT2004	12660	438.50	17
644284	1350	FREGO MEAT LASAGNA M. D:19OCT2004	12660	23648.0	822
64[illegible]	85	FREGO MEAT LASAGNA M. D:25OCT2004	12660	1490.00	52
630461	20[illegible]	FRAGO LASAGNA W/SAUCE M: D:05AUG2004	12661	3560.62	1[illegible]
649243	2[illegible]	FRAGO LASAGNA W/SAUCE M D 11NOV2004	12661	648.98	25
626158	40[illegible]	FRAGO VEG. LASAGNA M D 27OCT2002	12662	6000.00	2[illegible]
651[illegible]	180	FETTUCINE FLORENTINE M. D-18NOV2004	12664	3[illegible]40.00	122
		PALLETS IN: PALLETS OUT:			

TOTALS

3280

NET: 36778.00 1555

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER STATE COMMERCE COMMISSION

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT
NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $
per

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

DP 6A (REV 5/97)

CS Integrated LLC

May-07-03 01 49pm From-CSI 12095269123 T-209 P 001/002 F-847

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903006
Invoice Date 03/15/03

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES INC
P O BOX 24840
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/15/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034310
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1129817
Trailer Number	507013/299664
Bill of Lading	8332516
Carrier	CUSTOMER PICK UP
Total Weight	8854 4 LBS
Total Cu ft	257 88 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
								Freight			-38 96
							5	Chep Pallet			

Total Ordered	236
Total Shipped	236
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4930 88
Cash Discount Due By	03/30/03
Net Amount Due By	03/30/03

Gross Amount	4891 92
Total Allowances	0 00
Net Total Amount	4891 92
Discount Amount	-98 62
Amount Due by Discount Date	4793 30
Amount Due after Discount Date	4891 92

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

U

SHIPPER'S NUMBER 003 - 8332516

SHIPPED
[illegible] FOOD COMPANIES
71 CHANNEL DRIVE

ST SACRAMENTO CA 95691

SPECIAL INSTRUCTIONS

L&R #: 9273

CHARGE TO
SACRAMENTO USAIRE [illegible]
CS CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER [illegible] 003 [illegible]

VEHICLE NUMBER 507013

Seal #: [illegible]

DATE SHIPPED 3/15/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
13100	3/13/2003	034310	3/15/03

ROUTE/CARRIER
CFU CFUX

Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
0336	56	56		41.50	46.00 OZ	V8 VEGETABLE JUICE
2156	40	40		40.46	46.00 OZ	V8 HOT & SPICY-FET
3102	50	50		38.10	64.00 OZ	V8 SPL CITRUS FET
3553	40	40		40.46	46.00 OZ	V8 VEG CALCIUM FET
4332	50	50		27.66	46.00 OZ	V8 SMTHIE PCH MANGO

DO NOT FREEZ

DISREGARD FRT PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	236	236	CORRECT WEIGHT IS	8854	LBS	CUBIC FEET
	236	236	Timber	Cases		

hipper

Per

Pallet In: Accepted: Out: 340 # Balance:
ue Chep In: Accepted: Out: 340 #

SHIPPER S NUMBER 003 - 8332516

SHIP TO

his is a Cover Page for a Fool IO
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/15/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE					
	WEST SACRAMENTO				CA 95691	
	der No.: 1129817				236 Units 236 Cases	3,354 Wt
	FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE					
	WEST SACRAMENTO				CA 95691	
	der No.: 1129819				1604 Units 1604 Cases	31,761 Wt
	Freight Moves Prepaid Totals for Fool Bill Of Lading No.: 003 - 8332516					

AL CASES	1840	CORRECT WEIGHT IS	40,c1"	LBS	CUBIC FEET
	1340 Campbell Cases				

pper

Agent

Per

Tallers In: Accepted: Out: 20 1,360 # Balance:
up Chop In: Accepted: Out: 20 1,350 #
MUA: 23366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903008 3
Invoice Date 03/15/03 **Page** 2 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/15/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034311
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1129819
Trailer Number	507013/299664
Bill of Lading	8332516
Carrier	CUSTOMER PICK UP
Total Weight	31761 18 LBS
Total Cu ft	729 26 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 5OZ		5100012895	R&W FUN SHAPES SOUP 10 50 OZ/24	19 44	194 40	194 40
CC	84	84	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	752 64	752 64
CC	84	84	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	752 64	752 64
CC	56	56	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	501 76	501 76
CC	33	33	CA	12	27 5OZ		5100013827	PRG PASTA BAKES 3 CHS MARINARA 27 50 OZ/12	22 56	744 48	744 48
CC	45	45	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9	12 87	579 15	579 15
CC	75	75	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	846 00	846 00
CC	10	10	CA	24	10 75OZ		5100014676	R&W TOMATO GOLDFISH SOUP 10 75 OZ/24	19 44	194 40	194 40
CP	75	0	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12			
CP	15	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
								Freight			-149 78
							15	Chep Pallet			

Total Ordered	1694
Total Shipped	1604
Shipped Difference	90
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	28275 67
Cash Discount Due By	03/30/03
Net Amount Due By	03/30/03

Gross Amount	28125 89
Total Allowances	0 00
Net Total Amount	28125 89
Discount Amount	-565 51
Amount Due by Discount Date	27560 38
Amount Due after Discount Date	28125 89

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903008 3
Invoice Date 03/15/03 **Page** 1 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/15/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034311
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1129819
Trailer Number	507013/299664
Bill of Lading	8332516
Carrier	CUSTOMER PICK UP
Total Weight	31761 18 LBS
Total Cu ft	729 26 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	196	196	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	4045 44	4045 44
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	14	14	CA	12	16OZ		4156513694	FIRE ROASTED TOMATO SALSA MEDI 16 00 OZ/12	22 68	317 52	317 52
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	150	150	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	2412 00	2412 00
CC	150	150	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	150	150	CA	12	18 5OZ		5100001875	SELECT MINESTRONE-EZO 18 50 OZ/12	15 84	2376 00	2376 00
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	60	60	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18.40	1104.00	1104.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8332516

EXING FOOD COMPANIES
71 CHANNEL DRIVE

ST SACRAMENTO CA [illegible]

SPECIAL INSTRUCTIONS

F&F#: 9277

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 112981[illegible]

CHARGE TO
SACRAMENTO USABLE FINISHED [illegible]
[illegible] CUSTOMER SHIPMENT

VEHICLE NUMBER 507013

Seal#: _____

DATE SHIPPED 3/15/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3100	3/14/2003	034311	3/15/03

ROUTE/CARRIER: [illegible] CLUX

Page: 3

ACT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
065						
0019	196	196		20.18	16.00 OZ	HOT PICANTE 16OZ
0024	70	70		28.53	24.00 OZ	[illegible] PICANTE 24OZ
3173	24	24		12.28	8.50 OZ	EAGLE ENCHILADA MILD
3694	14	14		20.10	16.00 OZ	[illegible] ROASTED TOM SA
000						
1051	60	60		36.33	10.50 OZ	K&W CHICKEN W/RICE
1187	150	150		18.19	10.50 OZ	K&W BEEF BROTH
1658	150	150		16.23	18.00 OZ	[illegible] VEG BEEF EZO
1875	150	150		16.16	18.50 OZ	CS MINESTRONE-EZO
2107	120	120		18.19	10.50 OZ	K&W CHICKEN BROTH
2429	80	80		24.[illegible]	14.00 OZ	SW NAT GO CHN BROTH
2430	56	56		42.[illegible]	49.50 OZ	SWN CLEAR CHN BROTH
2794	77	77		28.87	26.00 OZ	FREGO FLVD W/MEAT
2797	60	60		33.4[illegible]	48.00 OZ	FRG 48 MUSHROOM
2897	10	10		18.19	10.50 OZ	K&W FUN SHAPES SOUP
3450	84	84		6.46	10.75 OZ	SF/HND CRM OF [illegible]
3736	84	84		6.46	10.75 OZ	SOUP/HND RTS TOMATO
3737	56	56		6.46	10.75 OZ	SOUP/HND CRMY CHICK
3827	33	33		30.66	27.50 OZ	FRG [illegible] CHEESE MAC
3867	45	45		15.27	25.30 OZ	SW CHN BRTH ASLF SF
4220	75	75		16.16	18.50 OZ	K&W RTS CRM/POTATO
4676	10	10		18.57	10.75 OZ	K&W TOMATO GOLDFISH

DO NOT FREEZE

DISREGARD PRE PAID STATUS
EPETOUT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	1604	1604	CORRECT WEIGHT IS	31765	LBS
	1604	1604	Campbell	Cases	

CUBIC FEET

pper

Age

Per

Pallets In: Accepted: Out: 15 1,020 # Balance:
ue Coop In: Accepted: Out: 15 1,020 #

SHIPPER'S NUMBER 003 - 833251

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/15/03

ROUTE/CARRIER

Page: 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WCT/KS	SIZE	DESCRIPTION
						Make Stop Off Deliveries in the Sequence Shown for Bill of Lading
						. FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE
						WEST SACRAMENTO CA 95691
						der No.: 1129817 236 Units 3,854 Wt 236 Cases
						. FLEMING FOOD COMPANIES 3771 CHANNEL DRIVE
						WEST SACRAMENTO CA 95691
						der No.: 1129819 1604 Units 31,761 Wt 1604 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 - 8332516

TOTAL CASES 1840 1840 Campbell Cases CORRECT WEIGHT IS 40,000 LBS CUBIC FEET

Shipper

Age

Per

Factors In: Accepted: Out: 20 1,360 # Balance.
Pup Chop In: Accepted: Out: 20 1,360 #
MOA: 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1904623
Invoice Date 03/19/03

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034312
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131155
Trailer Number	707036/286179
Bill of Lading	8334517
Carrier	CUSTOMER PICK UP
Total Weight	11443 LBS
Total Cu ft	305 52 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	100	100	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	2448 00	2448 00
CC	120	120	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1821 60	1821 60
								Freight			-50 35
							6	Chep Pallet			

Total Ordered	376
Total Shipped	376
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5900 40
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	5850 05
Total Allowances	0 00
Net Total Amount	5850 05
Discount Amount	-118 01
Amount Due by Discount Date	5732 04
Amount Due after Discount Date	5850 05

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - P O D SHIPPER DOCK RECEIPT

L

SHIPPER S NUMBER 003 -- 8334517

SHIP TO
[illegible] FOOD COMPANIES
77. CHANNEL DRIVE

EST SACRAMENTO CA [illegible]

SPECIAL INSTRUCTIONS

F&F #: 1188

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 [illegible]

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 707036

Seal #: [illegible]

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
13100	3/18/2003	034312	3/18/03

ROUTE/CARRIER
CFU [illegible] Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
000						
0366	56	56		41.60	46.00 FO	TOMATO JUICE
1293	100	100		19.41	11.50 OZ	TOMATO JUICE
4026	100	100		38.82	11.50 OZ	V8 VEGETABLE JUICE
6992	120	120		27.42	64.00 OZ	V8 VEG JUICE LET

DO NOT FREEZE

DISREGARD FRT PAID STATUS
FREIGHT MOVES COLLECT
BRACKET FFICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	376	376	CORRECT WEIGHT IS	11443	LBS
	376	376	Campbell Cases		

CUBIC FEET

oper

Agen

Per

arlet- In: Accepted: Out: 6 400 # Balance
ue Chop In: Accepted: Out: 6 400 #

SHIPPER S NUMBER 003 - 833451

SHIP TO

This is a Cover Page for a Pool Bill
Addresses can be found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03
ROUTE/CARRIER			Page: 1

PRODUCT CODE	CASES SHD	CASES RTD	P/A	WGT/C	SIZE	DESCRIPTION

Make Stop Off Deliveries in the Sequence
Shown for Bill of Lading

. FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
Inv No.: 1131156 376 Units 21,143 Wt
376 Cases

. FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
Inv No.: 1131156 1395 Units 31,356 Wt
1395 Cases

Freight Moves Prepaid
Total for Pool Bill of Lading No.: 003 - 833451

ALL CASES	1771	CORRECT WEIGHT IS	42,779	LBS	CUBIC FEET
	1771 Cases				

Shipper

Per Agent

Pallets In: Accepted: Out: 21 -428 # Balance.
No Chep In: Accepted: Out: 21 1,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904625
Invoice Date 03/19/03

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	034313
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131156
Trailer Number	707036/286179
Bill of Lading	8334517
Carrier	CUSTOMER PICK UP
Total Weight	31336 5 LBS
Total Cu ft	702 87 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	12	12OZ		5100011673	F/A SLOW ROASTED CHICKEN GRAVY 12 00 OZ/12	14 76	236 16	236 16
CC	20	20	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	358 40	358 40
CC	45	45	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	896 40	896 40
								Freight			-137 88
							15	Chep Pallet			

Total Ordered	1395
Total Shipped	1395
Shipped Difference	
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	29727 68
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	29589 80
Total Allowances	0 00
Net Total Amount	29589 80
Discount Amount	-594 55
Amount Due by Discount Date	28995 25
Amount Due after Discount Date	29589 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904625
Invoice Date 03/19/03

3
Page 1 of 2

Invoice to
FLEMING CTP/NORCAL DIV 41747
FLEMING COMPANIES, INC
P O BOX 24840
OKLAHOMA CITY, OK 73124

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOOD COMPANIES 13100
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Shipped Via
Customer Pickup

Customer P O	034313
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131156
Trailer Number	707036/286179
Bill of Lading	8334517
Carrier	CUSTOMER PICK UP
Total Weight	31336 5 LBS
Total Cu ft	702 87 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	70	70	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	2158 80	2158 80
CC	98	98	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	60	60	CA	24	10 75OZ		5100001077	R&W CHICKEN VEGETABLE SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	160	160	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	3724 80	3724 80
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	180	180	CA	12	15 75OZ		5100004055	HEALTHY REQ NE CLAM CHOWDR-EZO 15 75 OZ/12	16 08	2894 40	2894 40
CC	150	150	CA	12	18 8OZ		5100006959	CHUNKY CHICKN BROCCOLI CHS-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	56	56	CA	12	49OZ		5100009054	SWANSON NAT GDNESS CHICK BROTH 49 00 OZ/12	22 56	1263 36	1263 36
CC	150	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19.92	2988 00	2988 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 833451

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03

ROUTE/CARRIER

Page: 1

DUCT CODE	CASES ORD	CASES SHPD	P/A	WCT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

. FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
der No.: 1131155 376 Units 11,443 Wt
376 Cases

. FLEMING FOOD COMPANIES
3771 CHANNEL DRIVE

WEST SACRAMENTO CA 95691
der No.: 1131156 1395 Units 31,536 Wt
1395 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 003 6334517

L CASES 1771 CORRECT WEIGHT IS 42,779 LBS CUBIC FEET
1771 Campbell Cases

per

Agent

Per

ailets In: Accepted: Out: 21 -428 # Balance.
e Chop In: Accepted: Out: 21 1,428 #

SHIPPER S NUMBER 003 - 8334517

SHIP TO
MING FOOD COMPANY INC
21 CHANNEL DRIVE

SPECIAL INSTRUCTIONS

FAX#: 11962

WEST SACRAMENTO CA 95691

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 1.31156

SACRAMENTO USABLE [illegible]
C/S CUSTOMER SHIPMENT

VEHICLE NUMBER 707036

Seal#: _____

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5100	3/18/2003	134313	3/18/03

ROUTE CARRIER

CW CITY Page: 3

T CODE	CALEC ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
67						
024	70	70		28.53	24.00 OZ	MIN [illegible] T&C 24OZ
016	98	98		20.18	16.00 OZ	T& [illegible] CHOW MEIN
00						
077	60	60		33.17	10.75 OZ	RAW CHICKEN WLO
231	60	60		56.33	10.50 OZ	RAW VEGETABLE EGG
007	120	120		18.57	10.75 OZ	RAW CHICKEN GUMBO
430	56	56		32.07	49.50 OZ	SWN CLEAR CHN BROTH
527	160	160		25.56	14.75 OZ	F/N SHRIMP W/PRAWNS
549	77	77		28.57	26.00 OZ	FRIED THAI TIDBITS
796	77	77		28.57	26.00 OZ	FRIED FISH MUSHROOM
355	180	180		13.79	15.75 OZ	FR NI CHAM CHOW EZO
5F0	150	150		16.50	18.00 OZ	CNY CHN BROC CHS EZ
054	56	56		41.70	49.00 OZ	SW NOT GD CHN BROTH
650	150	150		16.56	18.00 OZ	[illegible] NL CHAM CHOW EZ
673	16	16		14.86	12.00 OZ	FR CHICKEN GRAVY SL
044	20	20		31.95	17.90 OZ	SPR BN PORK CHI/SOY
620	47	47		16.50	16.80 OZ	CNY HNB CHN/FGT/GRK

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
FREIGHT RATE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR VERIFY
ON DESCRIPTION

CASES	1395	1395	CORRECT WEIGHT IS	31337	LBS	CUBIC FEET
	1395	1395	Completed	[illegible]		

per

Agent

Per

allow Ent: Accepted: Out: 1,020 # Balance:
Drop Tr: Rejected: Ret. 1,020 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902904
Invoice Date 03/14/03

3
Page 1 of 1

Invoice to
FLEMING CTP/UTAH DIV 54623
FLEMING COMPANIES, INC
P O BOX 24930
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 24857
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	483044
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1129979
Trailer Number	7011/300654
Bill of Lading	8332465
Carrier	CUSTOMER PICK UP
Total Weight	11625 66 LBS
Total Cu ft	330 71 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	20	20	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	379 20	379 20
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	20	20	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	356 80	356 80
CC	10	10	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	178 40	178 40
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76
CC	24	24	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	286 56	286 56
								Freight			-225 54
							7	Chep Pallet			

Total Ordered	443
Total Shipped	443
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	7806 28
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	7580 74
Total Allowances	0 00
Net Total Amount	7580 74
Discount Amount	-156 13
Amount Due by Discount Date	7424 61
Amount Due after Discount Date	7580 74

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 8332465

SHIP TO

his is a Cover Page for a Pool PO
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3714705

ROUTE/CARRIER

Page: 1

ICT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING COMPANIES, INC.
2455 W. 1500 SOUTH

SALT LAKE CITY UT 84104
der No.: 1129979 443 Units 11,625 Wt
443 Cases

FLEMING COMPANIES, INC.
2455 W. 1500 SOUTH

SALT LAKE CITY UT 84104
der No.: 1129980 1504 Units 31,106 Wt
1504 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 003 8332465

L CASES	1947	CORRECT WEIGHT IS	42,731	LBS	CUBIC FEET
	194	Campbell Cases			

Agent

Per

Pallets In: Accepted: Out: 1,496 = Balance:
ue Chep In: Accepted: Out: 1,496 =

SHIPPER'S NUMBER 003 - 8332465

SHIPPING COMPANIES, INC.
5 W. 1300 SOUTH

T LAKE CITY UT 84104

SPECIAL INSTRUCTIONS

L&L#: 11680

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 - 1129979

CHARGE TO
SACRAMENTO USABLE LINE REFERRED
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 7011

Seal#: ___ ___

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
4857	3/13/2003	483044	3/14/03

ROUTE/CARRIER
U CHUX Page: 2

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
004	96	96		18.94	33.00 OZ	V8 SPICY HOT 6 PACK
020	96	96		18.94	33.00 OZ	V8 VEG JCE 5 5OZ 6L
284	20	20		38.01	32.00 FO	V8 VEGETABLE JUICE
026	50	50		38.82	11.50 OZ	V8 VEGETABLE JUICE
992	60	60		27.42	64.00 OZ	V8 VEG JUICE FET
062	50	50		38.10	64.00 OZ	V8 SPL FRUIT MED-FT
331	20	20		27.66	46.00 OZ	V8 SMTHIE-STR&BAN
332	10	10		27.66	46.00 OZ	V8 SMTHIE PCH MANGO
655	17	17		14.70	16.00 OZ	V8 SPL STR/KIWI FET
757	24	24		27.42	64.00 OZ	TOMATO JUICE FET

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

L CASES			CORRECT WEIGHT IS	LBS	CUBIC FEET
	443	443		11625	
	443	443	Campbell	11625	

per

Agen

Per

arrets In: Accepted: Out: 7 476 # Balance:
Chop In: Accepted: Out: 7 476 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902905 3
Invoice Date 03/14/03 **Page** 4 of 4

Invoice to
FLEMING CTP/UTAH DIV 54623
FLEMING COMPANIES INC
P O BOX 24930
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 24857
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	483045
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1129980
Trailer Number	7011/300654
Bill of Lading	8332465
Carrier	CUSTOMER PICK UP
Total Weight	31106 66 LBS
Total Cu ft	716 14 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							15	Chep Pallet			

Total Ordered	1504
Total Shipped	1504
Shipped Difference	
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	25371 12
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	24767 65
Total Allowances	0 00
Net Total Amount	24767 65
Discount Amount	-507 42
Amount Due by Discount Date	24260 23
Amount Due after Discount Date	24767 65

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902905
Invoice Date 03/14/03

Invoice to
FLEMING CTP/UTAH DIV 54623
FLEMING COMPANIES, INC
P O BOX 24930
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 24857
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	483045
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1129980
Trailer Number	7011/300654
Bill of Lading	8332465
Carrier	CUSTOMER PICK UP
Total Weight	31106 66 LBS
Total Cu ft	716 14 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	60	60	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	1900 80	1900 80
CC	10	10	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	194 40	194 40
CC	11	11	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	207 24	207 24
CC	10	10	CA	24	11 25OZ		5100001377	R&W FIESTA CHILI BEEF SOUP 11 25 OZ/24	19 44	194 40	194 40
CC	120	120	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	2793 60	2793 60
CC	30	30	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	475 20	475 20
CC	10	10	CA	24	10 75OZ		5100002267	R&W CHICKEN ALPHABET SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	24	24	CA	12	26 25OZ		5100002483	FRANCO AMERICAN SPAGHETTI 26 25 OZ/12	10 80	259 20	259 20
CC	96	96	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	1036 80	1036 80
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	24	24	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	443 52	443 52
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18.84	1450.68	1450 68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902905 3
Invoice Date 03/14/03 **Page** 2 of 4

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2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	483045
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1129980
Trailer Number	7011/300654
Bill of Lading	8332465
Carrier	CUSTOMER PICK UP
Total Weight	31106 66 LBS
Total Cu ft	716 14 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	67OZ		5100003920	PREGO FRESH MUSHRM PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	20	20	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	388 80	388 80
CC	20	20	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	326 40	326 40
CC	10	10	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19 44	194 40	194 40
CC	15	15	CA	12	18 6OZ		5100010756	SELECT FIESTA VEGETABLE-EZO 18 60 OZ/12	15 84	237 60	237 60
CC	20	20	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10 75 OZ/12	13 80	276 00	276 00
CC	24	24	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	259 68	259 68
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	8	8	CA	24	15OZ		5100011352	F/A RAVIOLI IN MEAT 15 00 OZ/24	23 28	186 24	186 24
CC	33	33	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	621 72	621 72
CC	24	24	CA	12	26OZ		5100012305	R&W FAM SZ 98% FF CR OF MUSHRM 26 00 OZ/12	18 60	446 40	446 40
CC	16	16	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	264 96	264 96

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	483045
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1129980
Trailer Number	7011/300654
Bill of Lading	8332465
Carrier	CUSTOMER PICK UP
Total Weight	31106 66 LBS
Total Cu ft	716 14 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	10	10	CA	24	10 5OZ		5100013338	R&W MEGA NOODLE IN CHCKN BROTH 10 50 OZ/24	19 44	194 40	194 40
CC	28	28	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	250 88	250 88
CC	56	56	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	501 76	501 76
CC	56	56	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	501 76	501 76
CC	28	28	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	250 88	250 88
CC	15	15	CA	12	18 6OZ		5100013761	SELECT HONEY CHICKEN W/POTATO 18 60 OZ/12	19 92	298 80	298 80
CC	30	30	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	338 40	338 40
CC	15	15	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	298 80	298 80
CC	51	51	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
								Freight			-603 47

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
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SHIPPER S NUMBER 003 - 8332465

SHIP TO

Is is a Cover Page for a Pool POI
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
FLEMING COMPANIES, INC. 2455 W. 1500 SOUTH						
SALT LAKE CITY					UT 84104	
er No.: 1129979					443 Units 443 Cases	11,625 Wt
FLEMING COMPANIES, INC. 2455 W. 1500 SOUTH						
SALT LAKE CITY					UT 84104	
er No.: 1129980					1504 Units 1504 Cases	31,106 Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 - 8332465						

L CASES	1947 1947 Campbell Cases	CORRECT WEIGHT IS	42,731 LBS	CUBIC FEET

Paper

Kelly Smith Agent

Per

Pallets In: Accepted: Out: 1,496 Balance:
ue Chep In: Accepted: Out: 1,496
MOA: 05360

U

SHIPPER S NUMBER 003 - 8332465

SHIPPING COMPANIES, INC.
5 W. 1500 SOUTH

SPECIAL INSTRUCTIONS

L&F#: 11680

T LAKE CITY UT 84104

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 - 1129980

CHARGE TO
SACRAMENTO USABLE FINISHED FRD
C/S CUSTOMER SHIPMENT

VEHICLE NUMBER 7011

Seal#: _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3857	3/13/2003	48304	3/14/03

ROUTE/CARRIER

U CROX Page: 3

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
55						
006	98	98		20.16	16.00 OZ	ALLIUM ETCANTE 16OZ
00						
011	60	60		37.14	10.75 OZ	R&W TOMATO SOUP
127	10	10		18.57	10.75 OZ	R&W MANH CLAM CHWDR
214	11	11		28.07	26.00 OZ	FREGO XC TOM ON &GR
377	10	10		19.32	11.25 OZ	R&W FIESTA CHILI BE
527	120	120		18.57	10.75 OZ	R&W CRM OF CHN MSHR
660	30	30		16.23	18.60 OZ	CS VEGETABLE LZO
267	10	10		18.57	10.75 OZ	R&W CHICKN ALPHABET
483	24	24		22.71	26.25 OZ	F/A SLAG
484	96	96		22.52	26.00 OZ	F/A SPAGOS
511	60	60		33.42	48.00 OZ	FRG TRAD'L FASTA SC
726	24	24		22.89	26.50 OZ	F/A BEEF RAVIOLIOS
794	77	77		28.87	26.00 OZ	FREGO FLVD W/MEAT
920	60	60		27.77	67.00 OZ	FRG 67 MUSHROOM
007	120	120		18.57	10.75 OZ	HR CREAM OF MUSHRM
197	20	20		18.19	10.50 OZ	HR CHICKN WITH RICE
426	20	20		18.70	10.75 OZ	HR SOND MINESTRONE
526	10	10		18.19	10.50 OZ	R&W CHN W/WH&WLD RC
756	15	15		16.20	18.60 OZ	SG FIESTA VEG-LZO
885	20	20		9.40	10.75 OZ	SKY NE CLAM CHOWDER
150	24	24		23.90	28.00 OZ	FORK & BEANS
265	120	120		18.94	11.00 OZ	FORK & BEANS
352	8	8		26.20	15.00 OZ	F/A RAVIOLI
464	33	33		28.20	25.75 OZ	FREGO XC MUSHROOM S
305	24	24		22.52	26.00 OZ	R&W 98% FF CR/MSHRM
905	16	16		24.63	14.00 OZ	SWN CHN BROTH/GARLC
936	60	60		37.18	43.00 OZ	R&W CHICKEN NDL 4FR
338	10	10		18.19	10.50 OZ	R&W MEGA NOODLE
450	28	28		6.46	10.75 OZ	SF/HND CRM OF PROSC
737	56	56		6.46	10.75 OZ	SOUP/HND RT TOMATO

L CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

per

Agen

Per

SHIPPER'S NUMBER 003 - 8332465

MING COME INC.
5 W. 1500 SO

SPECIAL INSTRUCTIONS

E&I #. 11680

T LAKE CITY 84104

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 1129980

CHARGE TO
SACRAMENTO USA FRI
CS -CUSTOMER SUTEM

VEHICLE NUMBER 7011

Seal#: _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
4857	3/13/2003	48304	3/14/03

ROUTE/CARRIER
U CFUX Page: 4

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
50						
737	56	56		6.46	10.75 OZ	SOUP/HND CRMY [illegible]
736	28	28		6.46	10.75 OZ	SOUP/HND BENDED [illegible]
761	15	15		16.23	18.60 OZ	CS HNY CHN W/POTATO
858	30	30		16.31	18.70 OZ	R&W RTS TOMATO SOUP
569	15	15		16.23	18.60 OZ	CS PELL W/RST BRKFY
618	15	15		16.53	18.80 OZ	CRY RSTD BEEF/MSHRM
653	51	51		14.70	16.00 OZ	VC SHL BERRY BL-HET
794	20	20		9.13	10.50 OZ	R&W OYSTER STEW

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1504	1504		31108		
	1504	1504	Campbell	Cases		

pper

Age

Per

Pallets In: Accepted: Out: 15 1,020 : Balance:
ue Chep In: Accepted: Out: 15 1,020 :

TOTAL P 14

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902480 6
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING GMD 1-86870
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	482631-MG
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1110231
Trailer Number	5384/200988
Bill of Lading	8331498
Carrier	CUSTOMER PICK UP
Total Weight.	4271 64 LBS
Total Cu ft.	94 99 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	10 75OZ		5100014801	R&W CREAM OF ONION SOUP 10 75 OZ/12	9 72	194 40	194 40
								Freight			-49 12
							3	Chep Pallet			

Total Ordered	393
Total Shipped	393
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4938 12
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	4889.00
Total Allowances	0 00
Net Total Amount	4889 00
Discount Amount	-98 76
Amount Due by Discount Date	4790 24
Amount Due after Discount Date	4889 00

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Invoice No 1902480 6
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FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/11/03

Customer P O	482631-MG
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1110231
Trailer Number	5384/200988
Bill of Lading	8331498
Carrier	CUSTOMER PICK UP
Total Weight	4271 64 LBS
Total Cu ft	94 99 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING GMD 1-86870
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	276 48	276 48
CC	20	20	CA	12	10 5OZ		5100000617	RTS LS TOMATO W/TOMATO PIECES 10 50 OZ/12	9 48	189 60	189 60
CC	40	40	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	470 40	470 40
CC	20	20	CA	12	10 75OZ		5100000620	RTS LOW SODIUM SPLIT PEA 10 75 OZ/12	9 48	189 60	189 60
CC	40	40	CA	12	10 5OZ		5100000660	RTS LOW SODIUM CRM OF MUSHROOM 10 50 OZ/12	9 48	379 20	379 20
CC	60	60	CA	12	10 5OZ		5100000684	RTS LOW SODIUM CHICKEN BROTH 10 50 OZ/12	9 48	568 80	568 80
CC	10	10	CA	24	11OZ		5100001437	R&W OLD FASHIONED TOMATO RICE 11 00 OZ/24	16 08	160 80	160 80
CC	40	40	CA	24	10 5OZ		5100002588	R&W WON TON SOUP 10 50 OZ/24	23 28	931 20	931 20
CC	17	17	CA	12	11OZ		5100014788	R&W BLACK BEAN SOUP 11 00 OZ/12	9 72	165 24	165 24
CC	33	33	CA	12	10 5OZ		5100014789	R&W PEPPER POT SOUP 10 50 OZ/12	11 64	384 12	384 12
CC	17	17	CA	12	11OZ		5100014792	R&W TOMATO BISQUE SOUP 11 00 OZ/12	11 64	197 88	197 88
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
CC	40	40	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10.75 OZ/12	11.64	465.60	465.60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
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Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

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05/12/2003 16 50 FAX 903 784 0293 CSC PARIS CONTROLLER 003

00 1482B (REV 12/87)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIP TO
EMING GMD
29 STATELINE ROAD

~~UT~~HAVEN MS 38671

SPECIAL INSTRUCTIONS 1110231

SHIPPER S NUMBER 006 - 8331498

E&E#. 1027426

CHARGE TO
CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

PERMANENT F O ADDRESS OF SHIPPER
Order No 006 - 1110231

VEHICLE NUMBER 5384

Seal#.

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6870	3/12/2003	482631-MG	3/14/03

ROUTE/CARRIER

CPUX

Page 2

UCC CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
067	16	16		18.94	33 00 OZ	V8 LOW SODIUM 6PK
617	20	20		9 20	10 50 OZ	LS TOM W/TOM PIECES
618	40	40		9 40	10 75 OZ	LS CHICKN W/NOODLES
620	20	20		9 40	10 75 OZ	LS SPLIT PEA
660	40	40		9 20	10 50 OZ	LS CRM OF MUSHROOM
684	60	60		9 20	10 50 OZ	LS CHICKEN BROTH
437	10	10		18 94	11 00 OZ	R&W O F TOMATO RICE
588	40	40		18 57	10 50 OZ	R&W WON TON SOUP
788	17	17		9 50	11.00 OZ	R&W BLACK BEAN SOUP
789	33	33		9.20	10.50 OZ	R&W PEPPER POT SOUP
792	17	17		9.50	11 00 OZ	R&W TOMATO BISQUE
794	20	20		9 13	10 50 OZ	R&W OYSTER STEW
799	40	40		9 32	10 75 OZ	R&W CREAM OF SHRIMP
801	20	20		9.32	10.75 OZ	R&W CREAM OF ONION

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES	393	393	CORRECT WEIGHT IS	4273	LBS	CUBIC FEET

pper 393 393 Campbell Cases

Dan Barnes

Agent

Por Michael Bowlf

'allets In: Accepted Out. 3 204 # Balance

)0 1482B (REV 12/97)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8331498

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

MAR 14 2003

8331498

PERMANENT P O ADDRESS OI SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTL/CARRIER

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING GMD
2929 STATELINE ROAD

SOUTHAVEN MS 38671
ler No.. 1110231 393 Units 4,271 Wt
393 Cases

FLEMING GMD
2929 STATELINE ROAD

SOUTHAVEN MS 38671
ler No 1112431 816 Units 8,234 Wt
816 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
ler No 1129441 1911 Units 30,554 Wt
1911 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No 006 - 8331498

AL CASES	3120	CORRECT WEIGHT IS	43,059	LBS	CUBIC FEET

ipper 3120 Campbell Cases

Dan Bame

Agen

Per Michael Bentley

Pallets In· Accepted Out 25 1,700 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902481 6
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING GMD 1-86870
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	491968-MG
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1112431
Trailer Number	5384/200988
Bill of Lading	8331498
Carrier	CUSTOMER PICK UP
Total Weight	8234 74 LBS
Total Cu ft	181 87 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
CC	280	280	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	3259 20	3259 20
CC	40	40	CA	12	10 75OZ		5100014801	R&W CREAM OF ONION SOUP 10 75 OZ/12	9 72	388 80	388 80
								Freight			-94 70
							6	Chep Pallet			

Total Ordered	816
Total Shipped	816
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	9531 12
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	9436 42
Total Allowances	0 00
Net Total Amount	9436 42
Discount Amount	-190 62
Amount Due by Discount Date	9245 80
Amount Due after Discount Date	9436 42

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902481 6
Invoice Date 03/14/03 **Page** 1 of 2

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING GMD 1-86870
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	491968-MG
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1112431
Trailer Number	5384/200988
Bill of Lading	8331498
Carrier	CUSTOMER PICK UP
Total Weight	8234 74 LBS
Total Cu ft	181 87 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	276 48	276 48
CC	40	40	CA	12	10 5OZ		5100000617	RTS LS TOMATO W/TOMATO PIECES 10 50 OZ/12	9 48	379 20	379 20
CC	60	60	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	705 60	705 60
CC	20	20	CA	12	10 75OZ		5100000620	RTS LOW SODIUM SPLIT PEA 10 75 OZ/12	9 48	189 60	189 60
CC	60	60	CA	12	10 5OZ		5100000660	RTS LOW SODIUM CRM OF MUSHROOM 10 50 OZ/12	9 48	568 80	568 80
CC	80	80	CA	12	10 5OZ		5100000684	RTS LOW SODIUM CHICKEN BROTH 10 50 OZ/12	9 48	758 40	758 40
CC	10	10	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	194 40	194 40
CC	10	10	CA	24	11OZ		5100001437	R&W OLD FASHIONED TOMATO RICE 11 00 OZ/24	16 08	160 80	160 80
CC	30	30	CA	24	10 5OZ		5100002588	R&W WON TON SOUP 10 50 OZ/24	23 28	698 40	698 40
CC	50	50	CA	12	11OZ		5100014788	R&W BLACK BEAN SOUP 11 00 OZ/12	9 72	486 00	486 00
CC	17	17	CA	12	10 5OZ		5100014789	R&W PEPPER POT SOUP 10 50 OZ/12	11 64	197 88	197 88
CC	33	33	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	320 76	320 76
CC	50	50	CA	12	11OZ		5100014792	R&W TOMATO BISQUE SOUP 11 00 OZ/12	11 64	582.00	582.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8331498

E&E#. 1027426

SHIP TO
EMING GMD
29 STATELINE ROAD

UTHAVEN MS 38671

SPECIAL INSTRUCTIONS

1112431

PERMANENT P O ADDRESS OF SHIPPER
Order No· 006 - 1112431

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 5384

Seal#.

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6870	3/12/2003	491968-MG	3/14/03

ROUTE/CARRIER

PH CPUX Page 3

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
00						
067	16	16		18 94	33 00 OZ	V8 LOW SODIUM 6PK
617	40	40		9.20	10 50 OZ	LS TOM W/TOM PIECES
618	60	60		9 40	10.75 OZ	LS CHICKN W/NOODLES
620	20	20		9 40	10 75 OZ	LS SPLIT PEA
660	60	60		9.20	10 50 OZ	LS CRM OF MUSHROOM
684	80	80		9 20	10 50 OZ	LS CHICKEN BROTH
127	10	10		18 57	10 75 OZ	R&W MANH CLAM CHWDR
437	10	10		18.94	11 00 OZ	R&W O F.TOMATO RICE
588	30	30		18 57	10 50 OZ	R&W WON TON SOUP
788	50	50		9 50	11 00 OZ	R&W BLACK BEAN SOUP
789	17	17		9 20	10.50 OZ	R&W PEPPER POT SOUP
790	33	33		9 70	11.25 OZ	R&W GREEN PEA SOUP
792	50	50		9 50	11 00 OZ	R&W TOMATO BISQUE
794	20	20		9 13	10 50 OZ	R&W OYSTER STEW
799	280	280		9.32	10 75 OZ	R&W CREAM OF SHRIMP
801	40	40		9.32	10 75 OZ	R&W CREAM OF ONION

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES 816 816 CORRECT WEIGHT IS 8235 LBS CUBIC FEET
816 816 Campbell Cases

pper Diane Barner

Agon Per Michael Beatty

Pallets In Accepted· Out 6 408 # Balance

99 00-1482B (REV 12/87)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 006 - 83314

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

MAR 14 2003

8331498

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING GMD
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No.: 1110231 393 Units 4,271 Wt
393 Cases

2. FLEMING GMD
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1112431 816 Units 8,234 Wt
816 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No. 1129441 1911 Units 30,554 Wt
1911 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No · 006 - 8331498

TAL CASES 3120 CORRECT WEIGHT IS 43,059 LBS CUBIC FEET

3120 Campbell Cases

ipper Dian Barnes

Per Michael Bartley Agen

Pallets In Accepted· Out 25 1,700 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902577 6
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	856273
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129441
Trailer Number	5384/200988
Bill of Lading	8331498
Carrier	CUSTOMER PICK UP
Total Weight	30554 39 LBS
Total Cu ft	702 73 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	100	100	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	1380 00	1380 00
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	28	28	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	250 88	250 88
CC	168	168	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	1505 28	1505 28
CC	112	112	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	1003 52	1003 52
CC	84	84	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	752 64	752 64
CC	15	15	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	298 80	298 80
CC	51	51	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	422 28	422 28
								Freight			-351 38
							16	Chep Pallet			

Total Ordered	1911
Total Shipped	1911
Shipped Difference	
Pallets	16

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30853 12
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	30501 74
Total Allowances	0 00
Net Total Amount	30501 74
Discount Amount	-617 06
Amount Due by Discount Date	29884 68
Amount Due after Discount Date	30501 74

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902577
Invoice Date 03/14/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	856273
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129441
Trailer Number	5384/200988
Bill of Lading	8331498
Carrier	CUSTOMER PICK UP
Total Weight	30554 39 LBS
Total Cu ft.	702 73 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	2222 64	2222 64
CC	96	96	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	1532 16	1532 16
CC	120	120	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	1929 60	1929 60
CC	120	120	CA	24	10 5OZ		5100001627	R&W CHICKEN NOODLEOS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	964 80	964 80
CC	30	30	CA	24	10 75OZ		5100003957	R&W HEARTY VEGETABLE 10 75 OZ/24	16 08	482 40	482 40
CC	77	77	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	120	120	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	24	24	CA	24	15OZ		5100009400	FRANCO AMERICAN GARFIELD 15 00 OZ/24	14 88	357 12	357 12
CC	150	150	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18.80 OZ/12	19.92	2988.00	2988.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

0 1482B (REV 12/87)

SHIPPING ORDER - F O.B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8331498

E&E# 1027426

SHIP TO
EMING MEMPHIS DIVISION
29 STATELINE ROAD

UTHAVEN MS 38671

SPECIAL INSTRUCTIONS

1129441

PERMANENT P O ADDRESS OF SHIPPER

Order No. 006 - 1129441

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 5384

Seal#

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8187	3/12/2003	856273	3/14/03

ROUTE/CARRIER

RU CPUX Page 4

ACT CODE	CASES ORD	CASES SHPD	P/A	WT/CS	SIZE	DESCRIPTION
65						
017	98	98	20	18	16 00 OZ	MILD PICANTE 16OZ
016	98	98	20	18	16 00 OZ	MILD T&C 16OZ
00						
055	96	96	22	52	26 00 OZ	R&W FAM SZ CHN W/RC
147	120	120	18	57	10.75 OZ	R&W MINESTRONE
627	120	120	18	19	10 50 OZ	R&W CHICKN NOODLEOS
707	120	120	18	57	10 75 OZ	R&W CHICKEN GUMBO
061	60	60	13	60	15 40 OZ	HR RTS CHN NDL-EZO
957	30	30	18	57	10 75 OZ	R&W HEARTY VEG
043	77	77	28	50	26.00 OZ	PREGO 3-CHEESE
897	120	120	18	57	10 75 OZ	HR CHICKEN NOODLE
977	120	120	18	57	10.75 OZ	HR CREAM OF CHICKEN
400	24	24	25	93	15.00 OZ	F/A GARFIELD
656	150	150	16	38	18 80 OZ	CKY BF/CTRY VEG-EZO
878	100	100	9	40	10.75 OZ	CKY BEEF W/CTRY VEG
553	120	120	18	57	10.75 OZ	R&W 98% FF CR/CHICK
450	28	28	6	46	10 75 OZ	SP/HND-CRM OF BROCC
736	168	168	6	46	10 75 OZ	SOUP/HND RTS TOMATO
737	112	112	6	46	10 75 OZ	SOUP/HND CRMY CHICK
738	84	84	6	46	10 75 OZ	SOUP/HND BLNDED VEG
569	15	15	16	23	18.60 OZ	CS BEEF W/RST BRLEY
655	51	51	14	70	16.00 OZ	V8 SPL STR/KIWI-PET

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION·
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES 1911 1911 CORRECT WEIGHT IS 30554 LBS CUBIC FEET

pper 1911 1911 Campbell Cases

Diane Barnes

Agen

Por Michael Bantty

Pallets In: Accepted. Out. 16 1,088 # Balance

99 00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 833149

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

MAR 14 2003

8331498

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING GMD
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No : 1110231 393 Units 4,271 Wt
393 Cases

. FLEMING GMD
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1112431 816 Units 8,234 Wt
816 Cases

FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671
der No 1129441 1911 Units 30,554 Wt
1911 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No · 006 - 8331498

AL CASES 3120 CORRECT WEIGHT IS 43,059 LBS CUBIC FEET

3120 Campbell Cases

ipper Dan Barnes

Per Michael Bartlett Agen

Pallets In. Accepted. Out· 25 1,700 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902383
Invoice Date 03/17/03

4
Page 1 of 1

Invoice to
FLEMING COMPANIES (MEMPHIS) 78675
ATTENTION ACCOUNTS PAYABLE
P O BOX 268975
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
MEGA MARKET 61881
4508 SUMMER AVENUE
MEMPHIS, TN 38122

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	CR735
Shipping Warehouse	C S S C -L L C /WHITLOCK (506),OK
Routing	1129494
Trailer Number	BIG M 6215/999999
Bill of Lading	1129494
Carrier	C H ROBINSON-'8
Total Weight	41910 LBS
Total Cu ft	1332 1 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	150	150	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	3036 00	3036 00
CC	250	250	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	5060 00	5060 00
CC	100	100	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	2024 00	2024 00
CC	350	350	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	7084 00	7084 00
CC	250	250	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	5060 00	5060 00
							22	Chep Pallet			

Total Ordered	1100
Total Shipped	1100
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	22264 00
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	22264 00
Total Allowances	0 00
Net Total Amount	22264 00
Discount Amount	-445 28
Amount Due by Discount Date	21818 72
Amount Due after Discount Date	22264 00

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

1100

21233

The undersigned CARRIER hereby acknowledges RECEIPT, from the Shipper, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
Carrier agrees to handle intra-state shipments at published rates offering full product protection and claim liability.

FROM	DATE SCHEDULED	ORDER NUMBER	DATE SHIPPED
FORT GIBSON, OK 74434	[illegible]	[illegible]	031303

SHIP TO

TR 14
TRA 6215
DR 2714

FOR THE ACCOUNT OF

Subject to Section 7 Conditions of applicable bill of lading

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

Whitlock Packaging Corp

Charles A. Powell

PO#	RELEASE #	TO BE PREPAID

6215 CARRIER BIG M

CASES	CASE CODES	U.P.C. CODE	SIZE AND DESCRIPTION	WEIGHT
	[illegible]		[illegible]	
	120163		[illegible]	
	[illegible]		[illegible]	
	[illegible]		[illegible]	
	[illegible]		[illegible]	
	[illegible]		[illegible]	
			618 2301 E1R	
			SA GT SA	
	20		20	
			Preitus Mitchner	
			SEAL# 9122440	
TOTAL CASES				TOTAL WEIGHT

All canned goods or concentrated citrus products coming under the provisions of the Florida Citrus code of 1949 as amended, in this shipment have been inspected and officially certified as meeting requirements set forth in the Florida Citrus Code of 1949, as amended. Certificates on file and available on request. The fibre boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate hereon and all other requirements of Rule 41 of the Uniform Freight Classifications. "Shippers imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission." If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Whitlock Packaging Corp
1701 South Lee
Per Ft. Gibson, OK 74434 Harry Courtney
Permanent post office address of contractor

3

Per C B G M
Name of Carrier

Harry Courtney
Signature of Driver or Agent

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1903511
Invoice Date 03/19/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 234424
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/17/03
Requested Delivery Date 03/19/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	861125
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1130299
Trailer Number	8048/984556
Bill of Lading	8332648
Carrier	C H ROBINSON-'8
Total Weight	37883 24 LBS
Total Cu ft	1003 49 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	8	8	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	195 84	195 84
								$ 150 Point of Prod Allowance			-150 00
							20	Chep Pallet			

Total Ordered	1056
Total Shipped	1056
Shipped Difference	
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	17689 44
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	17539 44
Total Allowances	0 00
Net Total Amount	17539 44
Discount Amount	-353 79
Amount Due by Discount Date	17185 65
Amount Due after Discount Date	17539 44

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903511
Invoice Date 03/19/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 234424
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/17/03
Requested Delivery Date 03/19/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	861125
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1130299
Trailer Number	8048/984556
Bill of Lading	8332648
Carrier	C H ROBINSON-'8
Total Weight	37883 24 LBS
Total Cu ft	1003 49 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	168	168	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1940 40	1940 40
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	80	80	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	1392 00	1392 00
CC	100	100	CA	4	69OZ		5100004029	TOMATO JUICE 11 5OZ/6 PACK 69 00 OZ/4	9 84	984 00	984 00
CC	16	16	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	184 80	184 80
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	56	56	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	1068 48	1068 48
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM - Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Invoice-Number = 69652 Document Type = 43:34 AM

THIS SHIPPING ORDER

2

004 - 8332648

FLEMING MEMPRIS DIVISION
2929 STATELINE ROAD

Zone: 2980445

SOUTHAVEN MS 38671

Certified Copy of Original per
MST Express Inc.

From SHIPPER

Order No: 004 - 1130299

VEHICLE NUMBER 8048

Seal#:

DATE SHIPPED 3/17/2003

494424	3/14/2003	861126	3/17/03

CH ROBINSON CO

SBTV

000						
0007	96	96	38.74	38.00	OZ	TOMATO JCE 6-8OZ/
0284	60	60	38.81	32.00	FO	V8 VEGETABLE JUICE
0285	60	60	38.80	32.00	OZ	TOMATO JUICE
0336	112	112	41.60	46.00	OZ	V8 VEGETABLE JUICE
0366	168	168	41.60	46.00	FO	TOMATO JUICE
809	80	80	40.46	46.00	OZ	V8 VEG JUICE-PET
025	80	80	40.46	46.00	OZ	TOMATO JUICE-PET
029	100	100	19.40	69.00	OZ	TOMATO JUICE'S PA
536	16	16	41.60	46.00	OZ	LS TOMATO JUICE
992	60	60	27.42	64.00	OZ	V8 VEG JUICE-PET
880	56	56	41.60	46.00	OZ	V8 VEG JCE 100% A
186	40	40	40.46	46.00	OZ	V8 HOT & SPICY-PE
157	40	40	40.46	46.00	OZ	V8 LOW SODIUM-PET
908	80	80	40.46	46.00	OZ	V8 VEG 100% ACE-P
769	8	8	41.10	46.00	OZ	V8 LEMON TWIST-PE

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY,
C/O CH ROBINSON WORLDWIDE
400 N DAYTON
CHICAGO, IL 60643
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FO
OR SEGREGATION

FLEMING COMPANIES, INC.

CASES RECEIVED: 105
CASES REFUSED: 0
CASES SHORT: 0
CASES OVER:
RECEIVED BY:
DRIVER:
DATE:
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN:
PALLETS OUT:
SEALS IN:

1056	1056	Campbell		37884		
1056	1056					

Lots In: Accepted: Out: 20 1,360 # Balance
Chep In: Accepted: Out: 20 1,360 #

Invoice Number - 69652 Document Type = 43:34 AM

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

69652 2

SHIPPER'S BILL 004 - 833264

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

Door 26

Certified Copy of Original per MST Express Inc.

From SHIPPER

AT

VEHICLE NUMBER 8048

DATE SHIPPED

3/17/03

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130299

MS 38671
1056 Units 37,883 Wt
1088 Cases

2. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130300

3. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130301

FLEMING COMPANIES, INC.
CASES RECEIVED: 1282
CASES REFUSED:
CASES SHORT:
CASES OVERS:
RECEIVED BY:
DRIVER:
DATE:
CHEP RECEIVED:
CHEP REFUSED: 38671
PALLETS IN: 10 Units 1,383 Wt
PALLETS OUT: 10 Cases
SEALS IN:

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 004 - 8332

TOTAL CASES 1282 43,023
1282 Campbell Cases

Shipper

MST Express

Pallets In: Accepted: Out: 23 1,564 # Balance:
lue Chep In: Accepted: Out: 23 1,564 #
MOA: 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1903512
Invoice Date 03/19/03

4
Page 1 of 1

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 234424
2929 STATELINE ROAD
SOUTHAVEN MS 38671

Ship Date 03/17/03
Requested Delivery Date 03/19/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	861126
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1130300
Trailer Number	8048/984556
Bill of Lading	8332648
Carrier	C H ROBINSON-'8
Total Weight	3757 9 LBS
Total Cu ft	127 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	112 80	112 80
CC	30	30	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	285 60	285 60
CC	96	96	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	1038 72	1038 72
CC	40	40	CA	12	24OZ		5100013274	SIMPLY HOME COUNTRY VEGETABLE 24 00 OZ/12	23 40	936 00	936 00
							2	Chep Pallet			

Total Ordered	176
Total Shipped	176
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2373 12
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	2373 12
Total Allowances	0 00
Net Total Amount	2373 12
Discount Amount	-47 46
Amount Due by Discount Date	2325 66
Amount Due after Discount Date	2373 12

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Invoice Number = 69652 Document Type = 43:34 AM

THIS SHIPPING ORDER

2

SHIPPER'S BILL 004 - 8332648

CONSIGNED TO AND DESTINATION
FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN MS 38671

SPECIAL INSTRUCTIONS

Certified Copy of Original per MST Express Inc.

E&E#: 2980445

Order No. 004 - 1130300

From SHIPPER

AT

VEHICLE NUMBER 8048

Seals:

DATE SHIPPED 3/17/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
234424	3/14/2003	861126	3/17/03

CH ROBINSON CO RBTW

1000						
02639	10	10	13.67	7.50 OZ	F/A SPAGHETTIO'S	
10831	30	30	6.24	10.75 OZ	STG-VEG BEEF W/PS	
11150	96	96	23.90	28.00 OZ	PORK & BEANS	
13274	40	40	28.49	24.00 OZ	SIM-BN COUNTRY-VE	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FRIEGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR
OR SEGREGATION

FLEMING COMPANIES
CASES RECEIVED: 176
CASES REFUSED:
CASES SHORT:
CASES OVER:
RECEIVED BY:
DRIVER:
DATE:
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN:
PALLETS OUT:
SEALS IN:

TOTAL CASES			CURRENT WEIGHT	
	176	176		3758
	176	176	Campbell Cases	

Shipper

Pallets In: Accepted: Out: 2 136 # Balance:
Plus Chep In: Accepted: Out: 2 136 #

Invoice Number - 69652 Document Type = 43:34 AM

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

69652 2

SHIPPER'S BILL# 004 - 833264

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

Door 26

Certified Copy of Original per MST Express Inc.

From SHIPPER

AT

VEHICLE NUMBER 8048

DATE SHIPPED

3/17/03

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130299

MS 38671
1056 Units 37,883 Wt
1088 Cases

2. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130300

3. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130301

FLEMING COMPANIES, INC.
CASES RECEIVED: 1282
CASES REFUSED:
CASES SHORT:
CASES OVERS:
RECEIVED BY:
DRIVER:
DATE:
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN: 38671
PALLETS OUT: 1,883 Wt
SEALS IN:

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 004 - 8332

TOTAL CASES 1282 43,023
1282 Campbell Cases

Shipper

Pallets In: Accepted: Out: 23 1,564 # Balance:
lue Chep In: Accepted: Out: 23 1,564 #
MOA: 05366

Invoice Number - 69652 Document Type = 43:34 AM

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

69652 2

SHIPPER'S BILL 004 - 833264

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

Door 26

Certified Copy of Original per MST Express Inc.

From SHIPPER

AT

VEHICLE NUMBER 8048

DATE SHIPPED

3/17/03

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130299

MS 38671
1056 Units 37,883 Wt
1088 Cases

2. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130300

3. FLEMING MEMPHIS DIVISION
2929 STATELINE ROAD

SOUTHAVEN
rder No.: 1130301

FLEMING COMPANIES, INC.
CASES RECEIVED: 1282
CASES REFUSED:
CASES SHORT:
CASES OVERS:
RECEIVED BY:
DRIVER:
DATE:
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN: 38671
PALLETS OUT: 1,883 Wt
SEALS IN:

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 004 - 833264

TOTAL CASES 1282 43,083
1282 Campbell Cases

Shipper

Pallets In: Accepted: Out: 23 1,564 # Balance:
lue Chep In: Accepted: Out: 23 1,564 #
MOA: 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1903513 4
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship Date 03/17/03
Requested Delivery Date 03/19/03
Order Date 03/12/03

Customer P O	861127
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1130301
Trailer Number	8048/984556
Bill of Lading	8332648
Carrier	C H ROBINSON-'8
Total Weight	1383 LBS
Total Cu ft	44 55 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING MEMPHIS DIVISION 234424
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	46OZ		5100014331 1	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8 Chep Pallet	17 84	892 00	892 00

Total Ordered	50
Total Shipped	50
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	892 00
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	892 00
Total Allowances	0 00
Net Total Amount	892 00
Discount Amount	-17 84
Amount Due by Discount Date	874 16
Amount Due after Discount Date	892 00

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Invoice Number = 69652 Document Type = 43:34 AM

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DOUBLE & FINAL, OR IS CANCEL, AND RETAINED BY THE AGENT

2

CONSIGNED TO AND DESTINATION
FLEMING MEMPHIS DIVISION
3929 STATELINE ROAD

SOUTHAVEN MS 38671

SPECIAL INSTRUCTIONS

Certified Copy of Original per MST Express Inc.

SHIPPER'S O/L# 004 - 8332648

E&E#: 2980445

Order No: 004 - 1130301

From SHIPPER

VEHICLE NUMBER 8048

Seal#:

DATE SHIPPED 3/17/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
234424	3/16/2003	861127	3/17/03

CH ROBINSON CO RBTW

000					
4331	50	50	27.66	46.00 OZ, VS SMYKIE-STRABAN	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FRIEGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

FLEMING COMPANIES, INC.
CASES RECEIVED: 50
CASES REFUSED: 0
CASES SHORT: 0
CASES OVER: 0
RECEIVED BY: [signature]
DRIVER: [signature]
DATE: [signature]
CHEP RECEIVED:
CHEP REFUSED:
PALLETS IN:
PALLETS OUT:
SEALS IN:

50	50		1383	
50	50	Campbel	Cases	

SHIPPER (Signature of Consignee)

AGENT OR CASHIER

SHIPPER

This shipment is currently rescribed

Agent

Per

AGENT MUST CHECK AND RETAIN THIS SHIPPING ORDER AND MUST SEE THE ORIGINAL BILL OF LADING

llets In: Accepted: Out: 1 58 # Balance
Chep In: Accepted: Out: 1 58 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904669 6
Invoice Date 03/19/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	870817
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131762
Trailer Number	6291/211257
Bill of Lading	8334951
Carrier	CUSTOMER PICK UP
Total Weight	39583 58 LBS
Total Cu ft	898 07 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	22	22	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	414 48	414 48
CC	20	20	CA	12	10 75OZ		5100010900	SELECT COUNTRY VEGETABLE 10 75 OZ/12	10 80	216 00	216 00
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	75	75	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	1440 00	1440 00
CC	45	45	CA	12	18 8OZ		5100013271	CHUNKY BEEF W/WHT&WLD RICE-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	33	33	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	621 72	621 72
CC	15	15	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18 60 OZ/12	19 92	298 80	298 80
CC	24	24	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	357 12	357 12
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	15	15	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	298 80	298 80
CC	20	20	CA	12	10 75OZ		5100014804	R&W 98%FF BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	194 40	194 40
								Freight			-455 21
							19	Chep Pallet			

Total Ordered	1811
Total Shipped	1811
Shipped Difference	
Pallets	19

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	32180 12
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	31724 91
Total Allowances	0 00
Net Total Amount	31724 91
Discount Amount	-643 60
Amount Due by Discount Date	31081 31
Amount Due after Discount Date	31724 91

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904669
Invoice Date 03/19/03

6

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Customer P O 870817
Shipping Warehouse C S S C -L L C /PARIS (006) TX
Routing 1131762
Trailer Number 6291/211257
Bill of Lading 8334951
Carrier CUSTOMER PICK UP
Total Weight 39583 58 LBS
Total Cu ft 898 07 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN, MS 38671

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	170	170	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	1978 80	1978 80
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	77	77	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	80	80	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	154	154	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	2901 36	2901 36
CC	80	80	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	1035 20	1035 20
CC	77	77	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	1450 68	1450 68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

0 1492B (REV 12/97)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334951

SHIP TO
EMING MEMPHIS DIVISION
29 STATELINE ROAD

SPECIAL INSTRUCTIONS

E&E# 1028096

UTHAVEN MS 38671
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131762

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 6291

Seal# _____

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
9187	3/18/2003	870817	3/19/03

ROUTE/CARRIER

PU GPUX

CT CODE	CASES ORD	CASES SHPD	PIA	WGT/CS	SIZE	DESCRIPTION
65						
007	170	170	11	79	8 00 OZ	MILD PICANTE 8OZ
017	98	98	20	18	16 00 OZ	MILD PICANTE 16OZ
019	98	98	20	18	16 00 OZ	HOT PICANTE 16OZ
024	70	70	28	53	24 00 OZ	MED PICANTE 24OZ
027	70	70	28	53	24 00 OZ	MILD PICANTE 24OZ
116	98	98	20	18	16 00 OZ	MED T&C 16OZ
00						
212	77	77	28	50	26.00 OZ	PREGO MUSH AND GARL
477	120	120	18	.57	10 75 OZ	R&W CHEDDAR CHEESE
431	80	80	24	63	14 00 OZ	SWN CHICKEN BROTH
526	80	80	25	56	14 75 OZ	F/A SPAGOS W/MB
549	154	154	28	87	26 00 OZ	PREGO TRADITIONAL
957	80	80	27	30	15 75 OZ	PORK & BEANS
044	77	77	28	68	25 75 OZ	PREGO GARDEN COM
045	22	22	28	87	26 00 OZ	PREGO YC MUSH X SPI
900	20	20	9	40	10 75 OZ	CS CTRY VEGETABLE
285	120	120	18	94	11 00 OZ	PORK & BEANS
114	75	75	25	32	32 00 OZ	SWN CHN BROTH-ASEP
271	45	45	16	38	18 80 OZ	CKY BF W/WH&WLD RC
281	33	33	28	87	26.00 OZ	PREGO MINI MEATBALL
318	15	15	16	23	18 60 OZ	CS CHN/GR&WLD RC-EZ
819	24	24	25	93	15 00 OZ	SPAGHO'S PLUS CALCI
856	150	150	16	01	18 30 OZ	R&W RTS CHICKEN NDL
620	15	15	16	.38	18 80 OZ	CKY HRB CHN/POT/GAR
804	20	20	9	30	10 75 OZ	R&W 98% FF BROC/CHS

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION

L CASES _____ _____ CORRECT WEIGHT IS _____ LBS CUBIC FEET _____

per _____ Agent

Per _____

0 14828 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334951

SHIP TO
IMING MEMPHIS DIVISION
'9 STATELINE ROAD

SPECIAL INSTRUCTIONS

E&E# 1028096

HAVEN MS 38671
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131762

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 6291

Seal#.

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
3187	3/18/2003	870817	3/19/03

ROUTE/CARRIER

BU GPUX

Page: 3

CT CODE	CASES ORD	CASES SHPD	P/A	WCT/CC	SIZE	DESCRIPTION
						CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION

AL CASES	1811	1811	CORRECT WEIGHT IB	39584	LBS	CUBIC FEET
pper	1811	1811	Campbell Cases			

Ager

Per

allets In. Accepted Out 19 1,292 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904670
Invoice Date 03/19/03

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES INC
P O BOX 24810
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN MS 38671

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	870818
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131763
Trailer Number	6291/211257
Bill of Lading	8334951
Carrier	CUSTOMER PICK UP
Total Weight	138 78 LBS
Total Cu ft	5 94 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	3	3	CA	48	10 75OZ		5100012024	SOUP AT HAND-SHIPPER 10 75 OZ/48	53 76	161 28	161 28
								Freight			-1 60
							1	Chep Pallet			

Total Ordered	3
Total Shipped	3
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	161 28
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	159 68
Total Allowances	0 00
Net Total Amount	159 68
Discount Amount	-3 23
Amount Due by Discount Date	156 45
Amount Due after Discount Date	159 68

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

1482B (REV 12/87)

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334951

E&E#: 1028096

SHIP TO
'MING MEMPHIS DIVISION
'9 STATELINE ROAD

SPECIAL INSTRUCTIONS

JTHAVEN MS 38671

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131763

VEHICLE NUMBER 6291

Seal# _____

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
8187	3/17/2003	870818	3/19/03

ROUTE/CARRIER

BU CPUX Page: 4

T CODE	CASES ORD	CASES HPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
024	3	3	46	26	10 75 02	SOUP/HAND SHIPPER

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES 3 3 CORRECT WEIGHT IS 139 LBS CUBIC FEET

3 3 Campbell Cases

pper Shiloh Sullivan

Agor

Per

Pallets In. Accepted Out 1 68 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904671 6
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MEMPHIS DIV 89295
FLEMING COMPANIES, INC
P O BOX 24810
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING MEMPHIS DIVISION 18187
2929 STATELINE ROAD
SOUTHAVEN MS 38671

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	870819
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131764
Trailer Number	6291/211257
Bill of Lading	8334951
Carrier	CUSTOMER PICK UP
Total Weight	4233 24 LBS
Total Cu ft	130 53 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	17	17	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
CC	119	119	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	985 32	985 32
CC	12	12	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	143 28	143 28
								Freight			-48 68
							3	Chep Pallet			

Total Ordered	198
Total Shipped	198
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2281 36
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	2232 68
Total Allowances	0 00
Net Total Amount	2232 68
Discount Amount	-45 63
Amount Due by Discount Date	2187 05
Amount Due after Discount Date	2232 68

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

14828 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334951

SHIP TO
MING MEMPHIS DIVISION
9 STATELINE ROAD

SPECIAL INSTRUCTIONS

E&E#: 1028096

HAVEN MS 38671
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131764

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 6291

Seal# _____

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1187	3/17/2003	870819	3/19/03

ROUTE/CARRIER

HU GPUX Page: 5

CT CODE	CASES ORD	CASES SHPD	P/A	WGT /Cs	SIZE	DESCRIPTION
00						
073	50	50	38	10	64 00 FO	V8 SPL TROPICAL-PET
553	17	17	14	70	16 00 OZ	V8 SPL BERRY BL-PET
055	119	119	14	70	16 00 OZ	V8 SPL STR/KIWI-PET
757	12	12	27	42	64 00 OZ	TOMATO JUICE-PET

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	198	198	CORRECT WEIGHT IS	4233	LBS	CUBIC FEET
Shipper	198	198	Campbell Cases			

Agent

Per

Pallets In Accepted Out 3 204 # Balance

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 006 - 8334951

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

MAR 19 2003

8334951

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/19/03

ROUTE/CARRIER

CUST CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING MEMPHIS DIVISION 2929 STATELINE ROAD
						SOUTHAVEN MS 38671
						Order No. 1131762 1811 Units 39,583 Wt
						1811 Cases
						FLEMING MEMPHIS DIVISION 2929 STATELINE ROAD
						SOUTHAVEN MS 38671
						Order No 1131763 3 Units 138 Wt
						3 Cases
						FLEMING MEMPHIS DIVISION 2929 STATELINE ROAD
						SOUTHAVEN MS 38671
						Order No 1131764 198 Units 4,233 Wt
						198 Cases
						Freight Moves Prepaid
						Totals for Pool Bill Of Lading No · 006 - 8334951

TOTAL CASES 2012 CORRECT WEIGHT lbs 43,954 LBS CUBIC FEET

Shipper 2012 Campbell Cases

Per Agent

Pallets In Accepted Out: 23 1,564 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902774
Invoice Date 03/14/03

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Customer P O	043846
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129648
Trailer Number	5396/984895
Bill of Lading	8331943
Carrier	CUSTOMER PICK UP
Total Weight	5879 8 LBS
Total Cu ft	165 85 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
								Freight			-102 90
							3	Chep Pallet			

Total Ordered	166
Total Shipped	166
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2991 28
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	2888 38
Total Allowances	0 00
Net Total Amount	2888 38
Discount Amount	-59 83
Amount Due by Discount Date	2828 55
Amount Due after Discount Date	2888 38

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833194

SHIP TO
ENTNG FOODS
GATEWAY COUPT

SPECIAL INSTRUCTIONS

E&E# 298040

PERIOP
CHARGE TO

VI 54880

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 112964

04-NAF MAIN PLT UNABLE FIN FRD
05 -CUSTOMER SHIPMENT

VEHICLE NUMBER 5096

Seal# _____

DATE SHIPPED 3/14/00

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6170	3/10/2000	04_845	3/14/00

ROUTE/CARRIER

ACA HAUL CPU CPU. Page: 2

JCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
00						
336	56	56	41	50	6 00 07	V8 VEGETABLE JUICE
992	60	60	27	42	11.00 OZ	V8 VEG JUICE-PET
573	50	50	38	10	64 00 FO	V8 SPL TROPICAL-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SOFT
CR SEGREGATION

TAL CASES			CORRECT WEIGHT IB		LBS	CUBIC FEET
	166	166		5590		
	166	166	Campbel	Cases		

ipper

_____ A

_____ Per _____

Pallets In Accepted Cat: 3 204 # Balance
ue Chep In Accepted Out 3 204 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8331943

SHIP TO

s is a Cover Page for a Pool BCL
resses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 5396

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page. 1

CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
						Make Stop-Off De Liveries in the Sequence Shown for Bill of Lading
						FLEMING FOODS 1 GATEWAY COURT
						SUPERIOR WI 54880
						er No 1129648 166 Units 5,879 Wt 156 Cases
						FLEMING FOODS 1 GATEWAY COURT
						SUPERIOR WI 54880
						er No 1129649 16[illegible] Units 3[illegible] 763 Wt 1[illegible]3 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 8331943

L CASES 1309 1309 Campbell Cases CORRECT WEIGHT IS 4 542 LBS CUBIC FEET

Fleming - Super

TLX192 SFTC Agent

Per Mark [illegible]

pper

Pallets In Accepted Out 21 1 428 # Balance
e Dup In Accepted Out 21 1 428 #
Ca 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902775 4
Invoice Date 03/14/03

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
SUPERIOR, WI 54880

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043847
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1129649
Trailer Number	5396/984895
Bill of Lading	8331943
Carrier	CUSTOMER PICK UP
Total Weight	37763 33 LBS
Total Cu ft	863 71 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	1166 40	1166 40
CC	75	75	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	150	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	40	40	CA	12	10 75OZ		5100010883	CHUNKY OLD FASH VEGETABLE BEEF 10 75 OZ/12	13 80	552 00	552 00
CC	120	120	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	2332 80	2332 80
CC	20	20	CA	8	64OZ		5100013182	V8 SPLASH CITRUS BLEND - PET 64 00 OZ/8	20 24	404 80	404 80
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	60	60	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	1166 40	1166 40
CC	40	40	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	388 80	388 80
CC	60	60	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	698 40	698 40
								Freight			-660 86
							18	Chep Pallet			

Total Ordered	1643
Total Shipped	1643
Shipped Difference	
Pallets	18

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34717 64
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	34056 78
Total Allowances	0 00
Net Total Amount	34056 78
Discount Amount	-694 35
Amount Due by Discount Date	33362 43
Amount Due after Discount Date	34056 78

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902775
Invoice Date 03/14/03

Invoice to
SCRIVNER, INC
P O BOX 26680
OKLAHOMA CITY, OK 73126

79962

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS
1 GATEWAY COURT
SUPERIOR, WI 54880

26170

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	043847
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1129649
Trailer Number	5396/984895
Bill of Lading	8331943
Carrier	CUSTOMER PICK UP
Total Weight	37763 33 LBS
Total Cu ft	863 71 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	77	77	CA	12	25 75OZ		5100001210	PREGO XCHKY MUSH&GREEN PEPPER 25 75 OZ/12	18 84	1450 68	1450 68
CC	120	120	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	4665 60	4665 60
CC	46	46	CA	12	3 56OZ		5100002021	DRY-DOUBLE NDLE W/CHCKN BROTH 3 56 OZ/12	6 18	284 28	284 28
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	40	40	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	517 60	517 60
CC	77	77	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	1450 68	1450 68
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	60	60	CA	24	10 5OZ		5100006187	HEALTHY REQ VEGETABLE BEEF 10.50 OZ/24	19 44	1166 40	1166 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 8331943

SHIP TO

ıis ıs a Cover Fage for a Pool BCL
dresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 5396

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/00

ROUTE/CARRIER

Page. 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FOODS 1 GATEWAY COURT					
	SUPERIOR er No 1129648					WI 54880 166 Units 5 879 Wt 166 Cases
	FLEMING FOODS 1 GATEWAY COURT					
	SUPERIOR er No 1129649					WI 54880 16[illegible] Units 3[illegible] 763 Wt 16[illegible]3 Cases
	Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 8331943					

CASES	1809 1809 Campbell Cases	CORRECT WEIGHT IS	4[illegible],542 LBS	CUBIC FEET

per

Fleming - Super
TLX192 SFTC
Agent
Per Mike [illegible]

allets In	Accepted	Out	21	1 428 # Balance
e Shep In.	Accepted	Out	21	1,428 #
CA 05366				

SHIPPING ORDER - F O B SHIPPER DOCK RECE

SHIPPER'S NUMBER 004 - 8331943

SHIP TO
MING FOODS
ATEWAY COURT

SPECIAL INSTRUCTIONS

E&E# 2980402

ERIE PA 16510
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No. C04 - 1129649

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 5396

Seal# _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6179	3/13/2003	0438-7	3/14/03

ROUTE/CARRIER

ACK HAUL CPU CPUY Page: 3

ICT CODE	CASES ORD	CASES SHPD	PA	WGT/CS	SIZE	DESCRIPTION
65						
024	70	70	28	53	24 00 CL	MED PICANTE 2-OZ
1_8	98	98	20	59	16 00 CT	MED TAC 160Z
00						
051	60	60	36	38	10 50 OZ	P&W CHICKEN W/RICE
210	77	77	28	68	5 75 OZ	FRECO AC MUSHRGR PE
031	120	120	36	39	10 50 OZ	P&W VEGETABLE BEEF
071	46	46	3	04	3 56 OZ	DBL NDL W/CHN BROTH
506	80	80	25	55	14 75 OZ	F/A SPAGOS W/MB
794	77	77	28	87	16 00 OZ	FREGO FLVD W/MEAT
796	77	77	28	87	16 00 OZ	FRECO FRESH MUSHRM
957	40	40	27.	20	15 75 OZ	PORK & BEANS
045	77	77	28.	87	16 00 OZ	FRECO YC PUSH & SPI
503	36	93	12	52	26 00 OZ	P&W FAN OZ CR OF CH
187	50	60	18	50	10 50 JT	HP VEGETABLE BEEF
569	60	60	18	60	3 75 OZ	HK CREAM OF CELERY
066	75	75	16	98	8 80 OZ	CKN BF/CTRY VEG EZC
658	150	150	16	98	8 80 OZ	CKN NE CLAM CHOW-EZ
089	40	40	9	62	0 75 OZ	CKY C F /VEG BEEF
006	120	120	15	67	10 75 OZ	F&W CPMI MSH RST LR
182	20	20	39	10	64 00 OZ	VB CPI CITRUS PET
552	40	40	40.	46	26 00 JT	VB VEG CALCIUM-PET
014	60	60	18	93	0 56 OZ	R&W CLDFSH PAST/CHP
802	40	40	9	50	10 75 OZ	R&W CR OF ASP/RAGUS
806	60	60	9	50	11 00 OZ	RW PIESIA N-CHO CHS

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1643	1643		27764		
	1643	1643	Campbell	Cases		

ipper

_____ A

_____ Per _____

Pallets In Accepted Out 18 1,224 # Balance
Ue Chep In Accepted Out 18 1,224 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902780 27
Invoice Date 03/17/03 **Page** 1 of 1

Invoice to
SCRIVNER, INC 79962
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/18/03
Order Date 03/10/03

Customer P O	708494
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1129757
Trailer Number	0000000000/
Bill of Lading	1129757
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	5380 95 LBS
Total Cu ft	615 42 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FOODS 26170
1 GATEWAY COURT
P O BOX 1149
SUPERIOR WI 54880

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	6	19 6OZ		5100007621	PF DEVIL'S FOOD LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	30	30	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	535 50	535 50
CC	30	30	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	501 00	501 00
CC	33	33	CA	6	21 2OZ		5100009562	PF CHOC DECADENCE DSSRT CLSSCS 21 20 OZ/6	16 70	551 10	551 10
CC	27	27	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	766 80	766 80
CC	320	320	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	5952 00	5952 00
CC	15	15	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	420 00	420 00

Total Ordered	495
Total Shipped	495
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	9208 00
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	9208 00
Total Allowances	0 00
Net Total Amount	9208 00
Discount Amount	-184 16
Amount Due by Discount Date	9023 84
Amount Due after Discount Date	9208 00

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

...is shipping order must be legibly filled in in Ink, in Indelible Pencil or in Carbon and retained by the Agent

CEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated ... which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation ... carry to the freight Illinois at delivery at said destination, if on its route, otherwise to it junction and as to each party at any time interested in all or any of said property, that every service to be ... all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be ... hereof (which are hereby agreed to by the shipper and accepted for himself and his assigns

...ing including those on the back hereof, and the said terms and c... of this shipment, and the said terms and conditions of the said bill of lading ... classification or tariff which govern the transportation ... are hereby agreed to by the shipper and accepted for himself and his assigns

AMERIDIST INDY
INDIANAPOLIS, IN. 46203

3220 S ARLINGTON AVE.

For account of: 32631
PEPPERIDGE FARM INC 32631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

IARW

NOTE# 60025 P 3/14/03
Pool# T 191
Appt# 87012 Bldg 007
Page 1 Item 021 13:00

Carrier ORT TRKING TORT
Pro Delivery 3/03/18

Cust Order 1129757
Master Link 1129757
Broker
Consignee PO# 68474
Shipment ID 2863

Pallets In Out

Ship To# 49990081
FLEMING CO/TWIN PORTS
1 GATEWAY COURT
P O BOX 1149
SUPERIOR, WI 54880

MAINTAIN TEMP -10 F

7153928880
7153941637 FOR COOLER ASK FOR BAILEY

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
40	40	[illegible]	[illegible]	60.00	24
30	30	7668	T-MOZZ BARILLA CHS THREAD Lot- 909304 Date Code-011604	03.00	20
30	30	7969	T-CARROT LG [illegible]	54.00	18
27	27	12660	M-HMRBF LASAGNA BM(PREBO) Lot- 903766 Date Code-102504	52.25	17
15	15	13140	R-PUFF PASTRY SHEETS	25.00	[illegible]

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

...ject to Section 7 of Conditions of applicable ...d of lading, if this shipment is to be delivered to ... consignee without recourse on the consign... ...the consignor shall sign the following state... ...ment.
...he carrier shall not make delivery of this ship... ...ment without payment of freight and all other ...ved charges.

(Signature of Consignor.)

...charges are to be prepaid, write or stamp here, ...ed Prepaid.

Received $ ... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ...

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

+The ... boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon or to all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER ... TEMPERATURE, CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment to foreign countries, have been U.S. inspected and passed by the Department of Agriculture, and are marked and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL
A.M.
P.M.

DEPARTURE
A.M.
P.M.

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT.

SHIPPING

05/09/2003 06 33 IAX

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

ECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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

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

AMERICOLD - INDY 3320 S ARLINGTON AVE
INDIANAPOLIS IN. 46203

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

NOD# 6002 25 F 3/14/03
Loc# 1 191
Appt# 8701 Bldg 002
Page 2 Door 021 13100

Carrier ORT LOCKING TORT
Req Delivery 3/03/18

Cust. Ord# 1129757
Master Link 1129757
Broker
Consignee PO# 708494
Shipment ID 22063

Pallets In ..... Out .....

Ship To: 49990081
FLEMING CO/TWIN PORTS
1 GATEWAY COURT
P O BOX 1149
SUPERIOR, WI 54880

IARW

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
	15		Lot-908173 Date Code-022704		

Maria x3013
CUSTOMERS REQUESTED DELIVERY DATE IS 03/18/03.
PALLET EXCHANGE: xxx THIRD-PARTY PALLET EXCHANGE xxx

530 95 O
578 95 N 612

495 495 FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE.

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

C. [signature]
(Signature of consignor.)

Charges are to be prepaid, write or stamp here. To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced, $

* The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER) [signature]

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture are so marked, and at the date are sound healthful wholesome and fit for human food

SHIPPER
PER

ARRIVAL

DEPARTURE

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SHIPPING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904547 27
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING CTP/WARSAW DIV 88121
FLEMING COMPANIES INC
P O BOX 268854
OKLAHOMA CITY, OK 731268854

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING OF NORTH CAROLINA DIV 20849
1018 US HWY 117 SOUTH
WARSAW NC 28938

Ship Date 03/18/03
Requested Delivery Date 03/19/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	650650-WW
Shipping Warehouse	AMERICOLD LOGISTICS (992),GA
Routing	1128596
Trailer Number	0000000000/
Bill of Lading	1128596
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3331 9 LBS
Total Cu ft	365 407 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	303 00	303 00
CC	33	33	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	512 82	512 82
CC	30	30	CA	6	28 2OZ		5100007837	PF GLDN PINEAPPLE DSSRT CLSSCS 28 20 OZ/6	16 70	501 00	501 00
CC	30	30	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	501 00	501 00
CC	44	44	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	785 40	785 40
CC	104	104	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	1934 40	1934 40
CC	56	56	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	1041 60	1041 60

Total Ordered	312
Total Shipped	312
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5579 22
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	5579.22
Total Allowances	0 00
Net Total Amount	5579 22
Discount Amount	-111 58
Amount Due by Discount Date	5467 64
Amount Due after Discount Date	5579 22

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Paglac On: 05/08/03 ID: 846525 12575|20308332|1119|AMERICOLD LOGISTICS|NICHOLS FOOD SERVICE|03/18/03| Scanned 2

4 CARRIER'S COPY

DUMMY CAR DO NOT USE

1128596

DATE 3/18/03

SHIPPER NO 0925735

BLDG 003 APPT 15 30

PAGE 1

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC
FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN MARK HESS
P O BOX 305
NAPOLEAN OH 43545

PERMANENT ADDRESS OF SHIPPER
P O BOX UNIT 04, PO BOX 9000, PORTLAND, OR 97208-9000
AMERICOLD LOGISTICS - WESTGATE

SHIP TO FLEMING-HARSAW CHP#119801
1018 US HWY 117 SOUTH
HARBAN NC 28938

SHIPPER ORDER NO 0 372859

SEND FREIGHT BILL TO ABOVE ACCOUNT ☐
SEND FREIGHT BILL TO AMERICOLD LOGISTICS, INC ☒

CUSTOMER ORDER NO 1128596

BROKER 8

TRAILER # 1216062

SEAL # 187615-#

DRIVER

DRIVER'S SIGNATURE

DETENTION AND/OR DEMURRAGE CHARGES AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FOREGOING SHIPMENT

LINE NO.	NO. PKGS SHIPPED	NOTED DAMAGED	CODE	BROKER ORDER NO	TARIFF NO	ROUTE	LOT NO.	UNIT SIZE	WEIGHT (KGS TO EDGE)	CUBES	LOCATION FROZEN BLDG	LOCATION AMBIENT	BAY	CLASS OR RATE
1	13		7501	APPLE TURNOVERS 1128596			611136	12/12 5	146 5	20		K049		
2	25		7501	D21003 APPLE TURNOVERS										
3	30		7501	D21003 APPLE TURNOVERS										
4	30		7501	D21003 APPLE TURNOVERS										
5	30		7501	D21003 APPLE TURNOVERS										

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903796
Invoice Date 03/18/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34708-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1131018
Trailer Number	R147/984293
Bill of Lading	1131018
Carrier	CUSTOMER PICK UP
Total Weight	41901 81 LBS
Total Cu ft	1060 48 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	892 00	892 00
CC	40	40	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	388 80	388 80
								Freight			-364 55
							26	Chep Pallet			

Total Ordered	1685
Total Shipped	1685
Shipped Difference	
Pallets	26

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	32538 18
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	32173 63
Total Allowances	0 00
Net Total Amount	32173 63
Discount Amount	-650 76
Amount Due by Discount Date	31522 87
Amount Due after Discount Date	32173 63

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903796 4
Invoice Date 03/18/03 **Page** 1 of 4

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34708-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131018
Trailer Number	R147/984293
Bill of Lading	1131018
Carrier	CUSTOMER PICK UP
Total Weight	41901 81 LBS
Total Cu ft	1060 48 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	17	17	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	197 88	197 88
CC	28	28	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	577 92	577 92
CC	72	72	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	777 60	777 60
CC	51	51	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	1009 80	1009 80
CC	20	20	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	616 80	616 80
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	22	22	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	414 48	414 48
CC	30	30	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	1166 40	1166 40
CC	30	30	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	295 20	295 20
CC	21	21	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	715 68	715 68
CC	40	40	CA	12	10 5OZ		5100002402	SWANSON CHICKEN A LA KING 10 50 OZ/12	12 55	502 00	502 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1903796 4
Invoice Date 03/18/03 **Page** 2 of 4

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34708-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131018
Trailer Number	R147/984293
Bill of Lading	1131018
Carrier	CUSTOMER PICK UP
Total Weight	41901 81 LBS
Total Cu ft	1060 48 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	34	34	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	426 70	426 70
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	225 60	225 60
CC	24	24	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	443 52	443 52
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	40	40	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	462 00	462 00
CC	22	22	CA	12	25 75OZ		5100005044	PREGO GARDEN COMBO PASTA SAUCE 25 75 OZ/12	18 84	414 48	414 48
CC	40	40	CA	24	11 5OZ		5100006838	V8 VEG JUICE PICANTE MILD 11 50 OZ/24	12 24	489 60	489 60
CC	48	48	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	728 64	728 64
CC	64	64	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	1981 44	1981 44
CC	48	48	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	1163 52	1163 52
CC	22	22	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	414 48	414 48
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10.75 OZ/24	19 44	2332 80	2332.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1903796
Invoice Date 03/18/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	34708-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131018
Trailer Number	R147/984293
Bill of Lading	1131018
Carrier	CUSTOMER PICK UP
Total Weight	41901 81 LBS
Total Cu ft	1060 48 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	32	32	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	783 36	783 36
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	64	64	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	1566 72	1566 72
CC	40	40	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	777 60	777 60
CC	22	22	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	414 48	414 48
CC	30	30	CA	12	43OZ		5100012939	R&W TOMATO SOUP 4 PACK 43 00 OZ/12	30 72	921 60	921 60
CC	22	22	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	414 48	414 48
CC	22	22	CA	12	27 5OZ		5100013826	PRG PASTA BAKES TOM GARL&BASIL 27 50 OZ/12	22 56	496 32	496 32
CC	22	22	CA	12	27 5OZ		5100013827	PRG PASTA BAKES 3 CHS MARINARA 27 50 OZ/12	22 56	496 32	496 32
CC	11	11	CA	12	27 75OZ		5100013830	PRG PASTA BAKES HEARTY MEAT SC 27 75 OZ/12	22 56	248 16	248 16
CC	24	24	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	558 72	558 72
CC	100	100	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	1784 00	1784 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 11310'

E&E# 29803E

SHIP TO
LEMING CO. INC.
ILWAUKEE DIV
200 W SUNSET DRIVE

AUKESHA WI 53187

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAP MAIN PLT USABLE FIN FED
C5 -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 11310

VEHICLE NUMBER R147

Seal#

DATE SHIPPED 3/18 200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
16150	3/17/200	04708-WK	3 18/03

ROUTE/CARRIER
BACK HAUL CPU CPUX Page 1

UCT CODE	CASES ORD	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
65						
0067	17	17		11 79	8 00 OZ	MILD PICANTE 8OZ
017	28	28		20 18	16 00 OZ	MILD PICANTE 16OZ
3175	72	72		12 28	9 50 OZ	PACE ENCHILADA MILD
1864	51	51		10 12	17 25 OZ	PACE ENCHILADA MILD
124	20	20		28 23	4 00 OZ	MED T&C 24OZ
007						
0020	96	96		18 84	10 00 OZ	8 VEG TOE 5.5OZ SP
0366	56	56		41 50	46 00 FO	TOMATO JUICE
0003	32	32		40 46	46 00 OZ	V8 VEG JUICE-PET
212	22	22		28 50	6.00 OZ	PREGO MUSH AND GARL
291	30	30		39 40	11 50 OZ	R&W BEAN W/BACON
293	30	30		19 41	1 50 OZ	TOMATO JUICE
379	21	21		9 00	4 50 OZ	SWN CK WH CHIC
402	40	40		9 13	10 50 OZ	SWN CHIC A LA KING
413	34	34		14 60	14 75 OZ	SWN CHIC & DUMPLING
649	77	77		28 87	26 00 OZ	PREGO TRADITIONAL
699	20	20		13 67	7 50 OZ	F/A SPAGHETTIO S
726	24	24		22.89	6 50 OZ	F A BEEF RAVIOLICS
076	50	50		38 82	11 50 OZ	V8 VEGETABLE JUICE
635	40	40		41 60	46.00 OZ	LS TOMATO JUICE
044	22	22		28 68	25 75 OZ	PREGO GARDEN COM
838	40	40		19 41	11 50 OZ	8 PICANTE MILD
992	48	48		27 42	64 00 OZ	V8 VEG JUICE-PET
0348	64	64		9 10	9 75 OZ	SWAN PREM WH CHIC
0349	48	48		9 10	9 75 OZ	SWN CHKY CHICK(W/DK
0546	22	22		8 87	26 00 OZ	PREGO RSTD GPL PARM
551	120	120		19 57	10 75 OZ	P&W 96% FF CF/MSHRM
156	32	32		40 46	46 00 OZ	V8 HOT & SPICY-PET
157	32	32		40 46	46 00 OZ	V8 LOW SODIUM-PET
308	64	64		40 46	46 00 OZ	V8 VEG 100% ACE-PET
325	40	40		18 17	0 75 OZ	P&W CRMY MSH/RST GR

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per

Agor

Per

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 113101

E&E# 2990381

SHIP TO
EMING CC INC
LWAUKEE DIV
JO W SUNSET DRIVE

UKESHA WI 53 87
CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 1121018

04-NAF MAIN PLT DURABLE TIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER P147

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6190	3/17/2003	34708-KK	3/18/03

ROUTE/CARRIER
ACK HAUL CPU CPU

ST CODE	CASES ORD	CASES SHPD	P/A	WGT/CE	SIZE	DESCRIPTION
00						
010	22	22	18	87	22.00 OZ	PRG ROASTED GRL&HRB
039	30	30	87	12	42.00 OZ	R&W TOMATO SOUP 4/1
281	22	22	18	87	21.00 OZ	PREGO MINI MEATBALL
326	22	22	80	86	27.50 OZ	PRG PB TOM GARL&BAS
327	22	22	80	86	27.50 OZ	PRG PB 3 CHEESE MAR
330	11	11	85	85	27.75 OZ	PRG PB HEARTY MEAT
520	24	24	25	86	14.75 OZ	PA SPAGO ATOZ W MTB
331	100	100	17	86	46.00 OZ	V8 SMTHIE-STR&BAN
332	50	50	17	86	46.00 OZ	V8 SMTHIE-PLM MANGO
333	50	50	17	86	46.00 OZ	V8 SMTHIE-CITRUS-PA
300	40	40	9	30	30.75 OZ	R&W BROCCOLI CHEESE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1685	1685	Campbell	41894 Cases		
	1685	1685				

Agent

Per

llets In Accepted Out 26 1,768 # Balance
Chep In Accepted Out 26 1,768 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904173
Invoice Date 03/18/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34709-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131019
Trailer Number	R113/984175
Bill of Lading	1131019
Carrier	CUSTOMER PICK UP
Total Weight	41519 02 LBS
Total Cu ft	907 27 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	105	105	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1184 40	1184 40
CC	60	60	CA	12	18 3OZ		5100013857	R&W RTS CHICKEN W/RICE-EZO 18 30 OZ/12	11 28	676 80	676 80
CC	30	30	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	338 40	338 40
CC	56	56	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	1115 52	1115 52
CC	45	45	CA	12	18 6OZ		5100014725	SELECT BEEF W/PORT MSHRMS&RICE 18 60 OZ/12	19 92	896 40	896 40
CP	30	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
								Freight			-367 82
							21	Chep Pallet			

Total Ordered	2411
Total Shipped	2381
Shipped Difference	30
Pallets	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	43125 12
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	42757 30
Total Allowances	0 00
Net Total Amount	42757 30
Discount Amount	-862 50
Amount Due by Discount Date	41894 80
Amount Due after Discount Date	42757 30

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904173
Invoice Date 03/18/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34709-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131019
Trailer Number	R113/984175
Bill of Lading	1131019
Carrier	CUSTOMER PICK UP
Total Weight	41519 02 LBS
Total Cu ft	907 27 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	50OZ		5100000016	FS TOMATO SOUP 50 00 OZ/12	22 50	900 00	900 00
CC	45	45	CA	12	18 8OZ		5100000658	SELECT GARDEN TOMATO-EZO 18 80 OZ/12	15 84	712 80	712 80
CC	50	50	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	1164 00	1164 00
CC	30	30	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	583 20	583 20
CC	45	45	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	60	60	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	40	40	CA	24	11OZ		5100001437	R&W OLD FASHIONED TOMATO RICE 11 00 OZ/24	16 08	643 20	643 20
CC	30	30	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	698 40	698 40
CC	30	30	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	60	60	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	950 40	950 40
CC	30	30	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	40	40	CA	24	10 75OZ		5100001767	R&W BEEFY MUSHROOM SOUP 10 75 OZ/24	23 28	931 20	931 20
CC	60	60	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	964 80	964 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 19041
Invoice Date 03/18/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34709-WK
Shipping Warehouse	C S S C -L L C /NA
Routing	1131019
Trailer Number	R113/984175
Bill of Lading	1131019
Carrier	CUSTOMER PICK UP
Total Weight	41519 02 LBS
Total Cu ft	907 27 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	902 40	902 40
CC	150	150	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	45	45	CA	12	18 6OZ		5100004244	SELECT CHICKEN AND RICE-EZO 18 60 OZ/12	19 92	896 40	896 40
CC	60	60	CA	12	18 8OZ		5100004313	CHUNKY HEARTY CHICKEN VEG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	40	40	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	652 80	652 80
CC	120	120	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	30	30	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	583 20	583 20
CC	30	30	CA	12	16OZ		5100006574	HR SPLIT PEA WITH HAM SOUP-EZO 16 00 OZ/12	12 24	367 20	367 20
CC	45	45	CA	12	18 8OZ		5100006959	CHUNKY CHICKN BROCCOLI CHS-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	56	56	CA	12	49OZ		5100009054	SWANSON NAT GDNESS CHICK BROTH 49 00 OZ/12	22 56	1263 36	1263 36
CC	45	45	CA	12	19OZ		5100009502	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12	19 92	896 40	896 40
CC	150	150	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	2988 00	2988 00
CC	30	30	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	597 60	597 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904173
Invoice Date 03/18/03

Invoice to
FLEMING COMPANIES (MILWAUKEE) 46901
1200 WEST SUNSET DRIVE
WAUKESHA WI 53187

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Customer P O	34709-WK
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131019
Trailer Number	R113/984175
Bill of Lading	1131019
Carrier	CUSTOMER PICK UP
Total Weight	41519 02 LBS
Total Cu ft	907 27 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING CO INC 26190
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53187

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 8OZ		5100010393	CHUNKY TOMATO RAVIOLI-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	45	45	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	30	30	CA	12	18 4OZ		5100010657	CHUNKY CHICKN & PASTA W/MUSHRM 18 40 OZ/12	19 92	597 60	597 60
CC	150	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	45	45	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	45	45	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	428 40	428 40
CC	60	60	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	571 20	571 20
CC	84	84	CA	2	43OZ		5100011911	SOUP AT HAND-RTS TOMATO 4PK 43 00 OZ/2	8 96	752 64	752 64
CC	45	45	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	712 80	712 80
CC	45	45	CA	12	18 8OZ		5100012842	CHUNKY BAK POT W/STEAK&CHS-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	30	30	CA	12	24OZ		5100012843	SIMP HOME CHCKN W/WHT&WLD RICE 24 00 OZ/12	23 40	702 00	702 00
CC	45	45	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	896 40	896 40
CC	30	30	CA	12	18 6OZ		5100013761	SELECT HONEY CHICKEN W/POTATO 18 60 OZ/12	19 92	597 60	597.60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 1131019

E&E#: 2980404

EXHIBIT CO INC
LWAUKEE DIV
00 W SUNSET DRIVE

UKESHA WI 53187

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER Order No 004 - 1131019

CHARGE TO

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER P113

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6190	3/17/2003	14709-VK	3/18/03

ROUTE/CARRIER

ACK HAUL CPU CPUY

Page: 1

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
016	40	40		42 89	50 00 OZ	FS TOMATO SOUP
058	45	45		16 40	18.80 OZ	CS GARDEN TOMATO-EZ
177	50	50		18 19	10 50 OZ	P&W FRENCH ONION
367	30	30		18 67	10 75 OZ	R&W NE CLAM CHOWDER
397	45	45		16 38	18.80 OZ	CKY VEGETABLE-EZO
418	60	60		16 38	18 80 OZ	CKY O/F VEG BF-EZO
437	0	40		18 94	11 00 OZ	R&W O F TOMATO RICE
527	30	30		16 67	10 75 OZ	R&W CRM OF CHN MSHR
658	30	30		16 23	18 60 OZ	CS VEG BEEF-EZO
660	60	60		16 23	18 60 OZ	CS VEGETABLE-EZO
707	30	30		18.67	10 75 OZ	R&W CHICKEN GUMBO
767	40	40		18 67	10 75 OZ	R&W BEEF, MUSHROOM
061	60	60		13 60	15 40 OZ	HP RTS CHN NDL-EZO
430	40	40		42 07	49 50 OZ	SWN CLEAR CHN BROTH
895	150	150		16 23	18 60 OZ	CKY CLS CHN NDL-EZO
244	45	45		16 23	18 60 OZ	CS CHICKEN&RICE-EZO
313	60	60		16 38	18 80 OZ	CKY HRTY CHN VEG-EZ
887	40	40		18 67	10.75 OZ	HR COND TOMATO SOUP
977	120	120		16 67	10 75 OZ	HR CREAM OF CHICKEN
197	30	30		18 19	10 50 OZ	HR CHICKN WITH RICE
574	30	30		14 10	15.00 OZ	HR SPL PEA W/HAM-EZ
959	45	45		16 38	18 80 OZ	CKY CHN BROC CHS-EZ
054	56	56		41 70	49 00 OZ	W NAT GD CHN BROTH
502	45	45		16 63	9 00 OZ	CKT BEAN W HAM-EZO
505	150	150		16 50	19.00 OZ	CKY SPL PEA&HAM EZO
246	30	30		16 68	18 80 OZ	CKY CHN MSHR CHW-EZ
995	30	30		16 38	18 80 OZ	CKY TOM RAVIOLI EZO
555	45	45		16 68	18 80 OZ	CKY BF CTRT VEG-EZO
657	30	30		16 10	18 40 OZ	CKY CHN & PSTA/MSHR
659	150	150		16 38	18 80 OZ	CKY NE CLAM CHOW-EZ
6-2	45	45		16 38	18 80 OZ	CKY SPLN BURGER EZO

L CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

per

Ag

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 1131019

SHIP TO
EMPIRE CO INC
IWAUKEE DIV
00 W SUNSET DRIVE

UKESHA WI 5318'

SPECIAL INSTRUCTIONS

E&E# 2980404

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1131019

04-NAP MAIN PLT USABLE FIN FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER R113

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
5190	3/17/2003	34709-wk	3/18 03

ROUTE/CARRIER

ACK HAUL CPU CPUX Page 2

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
OF						
831	45	45		6 14	10 75 OZ	STG-/EC BLEF W/PST4
832	60	60		6 84	10 75 OZ	STG-C-ICKEN RICE
911	84	84		F 51	43 00 OZ	SOUP/HND RTS TOm &P
036	45	45		16 88	18 80 OZ	CS POT/RSTD GRLC-EZ
842	45	45		16 88	18 80 OZ	CK/ BK POT/w STK&CH
943	30	30		28 49	24 00 OZ	SIH HN CHN/w&W RICE
317	45	45		16 88	18 80 OZ	CS RSHRI CHN/RST PO
761	30	30		16 03	18 60 OZ	CS HNI CHN W/POTATO
856	105	105		16 01	18 0 OZ	R&W RTS CHICKEN NDL
857	60	60		16 01	18 30 OZ	R&W RTS CHN W/RICE
858	30	30		16 51	18 70 OZ	R&W PTS TOMATO SOUP
869	56	56		16 53	18 60 OZ	CS BEEF w/FST BRLED
715	45	45		16.83	18 60 OZ	CS BF/POFT MSH&RICE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SCPI
OP SPECIFICATION

CASES	2381	2381	CORRECT WEIGHT IS	415.0	LBS
	2381	2381	Complet	Cases	

CUBIC FEET

per _____

Per _____ Agt

Pallets In Accepted Out 21 1 428 # Balance
Chep In Accepted Out 21 1 428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902530 3
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316594
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128356
Trailer Number	543374/299949
Bill of Lading	8330391
Carrier	CUSTOMER PICK UP
Total Weight	11584 84 LBS
Total Cu ft	335 91 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	100	100	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	1784 00	1784 00
CC	100	100	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	1784 00	1784 00
								Freight			-81 09
							7	Chep Pallet			

Total Ordered	402
Total Shipped	402
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6885 68
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	6804.59
Total Allowances	0 00
Net Total Amount	6804 59
Discount Amount	-137 71
Amount Due by Discount Date	6666 88
Amount Due after Discount Date	6804 59

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 -- 8330391

SHIP TO

This is a Cover Page for a Poor FOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	5/11/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASE ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop Off Deliveries in the Sequence Shown for Pick of Loading					
. FLEMING FRESNO FF FROZEN FIS WHSE 2797 SOUTH ORANGE						
FRESNO					LA 93772	
der No.:	1128357				402 Units 402 Cases	11 584 W
. FLEMING FRESNO FF FROZEN FIS WHSE 2797 SOUTH ORANGE						
FRESNO					LA 93772	
der No.:	1128357				1456 Units 1456 Cases	29,047 W
Freight Moves Prepaid Totals for Pool Pick Of Cases No.: 003 8330391						

AL CASES	1858	CORRECT WEIGHT IS	40,631	LBS	CUBIC FEET
	1858 Cases		1 Cases		

Ipper M. Bueno

Age

Per

Failed In: Accepted: Out: 1,496 # Barrings
ue Chep In: Accepted: Out: 1,496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902532 3
Invoice Date 03/14/03 **Page** 3 of 3

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316595
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1128357
Trailer Number	543374/299949
Bill of Lading	8330391
Carrier	CUSTOMER PICK UP
Total Weight	29047 15 LBS
Total Cu ft	661 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							15	Chep Pallet			

Total Ordered	1531
Total Shipped	1456
Shipped Difference	75
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	29026 56
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	28809 94
Total Allowances	0 00
Net Total Amount	28809 94
Discount Amount	-580 53
Amount Due by Discount Date	28229 41
Amount Due after Discount Date	28809 94

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902532 3
Invoice Date 03/14/03 **Page** 1 of 3

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316595
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128357
Trailer Number	543374/299949
Bill of Lading	8330391
Carrier	CUSTOMER PICK UP
Total Weight	29047 15 LBS
Total Cu ft	661 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	18	18	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	601 92	601 92
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	28	28	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	635 04	635 04
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	10	10	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	194 40	194 40
CC	120	120	CA	24	10 75OZ		5100001147	R&W MINESTRONE SOUP 10 75 OZ/24	16 08	1929 60	1929 60
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	30	30	CA	24	10 5OZ		5100001607	R&W OLD FASHIONED VEGETABLE 10 50 OZ/24	16 08	482 40	482 40
CC	150	150	CA	12	18 6OZ		5100001659	SELECT CHICKEN W/EGG NDLES-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	63	63	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	1678 32	1678 32
CC	16	16	CA	12	2OZ		5100003113	DRY-CAMPBELL ONION SOUP 2 00 OZ/12	10 68	170 88	170 88
CC	150	150	CA	12	18 8OZ		5100003234	SELECT NE CLAM CHOWDER-EZO 18 80 OZ/12	19.92	2988.00	2988.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902532 3
Invoice Date 03/14/03 **Page** 2 of 3

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO CA 93772

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316595
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1128357
Trailer Number	543374/299949
Bill of Lading	8330391
Carrier	CUSTOMER PICK UP
Total Weight	29047 15 LBS
Total Cu ft	661 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	8	48OZ		5100008725	PREGO GARDEN COMB SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	11	11	CA	12	26OZ		5100012013	PREGO RICOTTA PARMESAN SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	77	77	CA	12	26OZ		5100012016	PREGO GARLIC SUPREME 26 00 OZ/12	18 84	1450 68	1450 68
CC	16	16	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	236 16	236 16
CC	24	24	CA	24	14OZ		5100012906	SWANSON BEEF ONION BROTH 14 00 OZ/24	16 56	397 44	397 44
CC	11	11	CA	12	27 5OZ		5100013827	PRG PASTA BAKES 3 CHS MARINARA 27 50 OZ/12	22 56	248 16	248 16
CC	20	20	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	388 80	388 80
CC	20	20	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	40	40	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	388 80	388 80
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-216.62

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 833039

SHIP TO

This is a Cover Page for a Pool FOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page: 1

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
1. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO					LA 93772	
rder No.:	1128354				402 Units 402 Cases	11,584 W
2. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO					LA 93772	
rder No.:	1128357				1456 Units 1416 Cases	29,047 Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 8330391						

TOTAL CASES 1858 CORRECT WEIGHT IS 40 [illegible] LBS CUBIC FEET
1858 Campbell Cases

Shipper M. Bowers

Ag

Per

Pallets In: Accepted: Out: 2 1,396 # Balance:
Blue Chep In: Accepted: Out: 2 1,496 #
MGA: 05356

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903002 3
Invoice Date 03/15/03 **Page** 2 of 2

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO CA 93772

Ship Date 03/15/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316596
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1129769
Trailer Number	730497/300311
Bill of Lading	8332512
Carrier	CUSTOMER PICK UP
Total Weight	32917 33 LBS
Total Cu ft	735 02 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	326 40	326 40
CC	192	192	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	3064 32	3064 32
CC	45	45	CA	12	18 6OZ		5100010756	SELECT FIESTA VEGETABLE-EZO 18 60 OZ/12	15 84	712 80	712 80
CC	12	12	CA	12	28OZ		5100011150	PORK & BEANS 28 00 OZ/12	10 82	129 84	129 84
CC	30	30	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	583 20	583 20
CC	33	33	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	621 72	621 72
CC	45	45	CA	12	19OZ		5100013863	R&W RTS BEAN WITH BACON 19 00 OZ/12	11 28	507 60	507 60
CC	80	80	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16 56	1324 80	1324 80
CC	15	15	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	298 80	298 80
CC	20	20	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	232 80	232 80
CC	20	20	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	194 40	194 40
								Freight			-230 42
							15	Chep Pallet			

Total Ordered	1394
Total Shipped	1394
Shipped Difference	
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	27698 04
Cash Discount Due By	03/30/03
Net Amount Due By	03/30/03

Gross Amount	27467 62
Total Allowances	0 00
Net Total Amount	27467 62
Discount Amount	-553 96
Amount Due by Discount Date	26913 66
Amount Due after Discount Date	27467 62

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903002 3
Invoice Date 03/15/03 **Page** 1 of 2

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/15/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316596
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1129769
Trailer Number	730497/300311
Bill of Lading	8332512
Carrier	CUSTOMER PICK UP
Total Weight	32917 33 LBS
Total Cu ft	735 02 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	85	85	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	989 40	989 40
CC	17	17	CA	12	8OZ		4156500009	PACE PICANTE SAUCE - HOT 8 00 OZ/12	11 64	197 88	197 88
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	120	120	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	3801 60	3801 60
CC	60	60	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	1929 60	1929 60
CC	120	120	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	1929 60	1929 60
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	10	10	CA	24	11OZ		5100001437	R&W OLD FASHIONED TOMATO RICE 11 00 OZ/24	16 08	160 80	160 80
CC	120	120	CA	24	10 75OZ		5100002267	R&W CHICKEN ALPHABET SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	77	77	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	30	30	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	547 20	547 20
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785.60	1785.60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8332512

SHIPPING FRESNO LF
07FN FDS WHSF
297 SOUTH ORANGE

FRESNO CA 93722

SPECIAL INSTRUCTIONS

E&F#. 11668

PERMANENT P.O. ADDRESS OF SHIPPER Order No. 003 1129769

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 0497

Seal #:_____

DATE SHIPPED 3/15/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/13/2003	316596	3/15/03

ROUTE/CARRIER

CFU 11 X Page

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
0008	85	85		11.79	8.00 OZ	[illegible]
0009	17	17		11.79	8.00 OZ	HOT [illegible]
0029	70	70		28.53	24.00 OZ	HOT [illegible]
3634	17	17		20.12	17.25 OZ	[illegible]
500						
0011	120	120		37.14	10.75 OZ	R&W TOMATO SOUP
1021	60	60		36.38	10.50 OZ	R&W VEGETABLE SOUP
1047	120	120		18.19	10.50 OZ	R&W [illegible]
1291	60	60		39.40	11.50 OZ	R&W [illegible] W/BACON
1437	10	10		18.24	11.00 OZ	R&W [illegible] TOMATO [illegible]
2267	120	120		18.57	10.75 OZ	R&W [illegible]
2794	77	77		28.87	26.00 OZ	[illegible] W/MEAT
3907	30	30		27.77	67.00 OZ	[illegible] TRADITIONAL
5500	96	96		22.52	26.00 OZ	R&W [illegible]
9426	20	20		18.70	10.75 OZ	[illegible] MINESTRONE
9931	192	192		22.52	26.00 OZ	R&W [illegible]
0756	45	45		15.20	18.60 OZ	[illegible]
1150	12	12		23.90	28.00 OZ	[illegible] BEANS
2327	30	30		18.57	10.75 OZ	R&W [illegible]
2910	33	33		28.67	26.00 OZ	[illegible]
3863	45	45		16.53	19.00 OZ	R&W [illegible] W/BACON
4297	80	80		24.63	14.00 OZ	[illegible]
4619	15	15		16.38	18.80 OZ	[illegible]
4798	20	20		9.20	10.50 OZ	R&W [illegible] W/DUMPLINGS
4802	20	20		9.30	10.75 OZ	R&W [illegible]

DO NOT REFREEZE

DISREGARD FEE PAID STATUS
FREIGHT MOVES COLLECT
PRACKET PRICE INFORMATIONS

L CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

Oper

Agen

Per

MAY-07-2003 14 25 CSSC SAC TPANSPOPTATION 916 424 6312 P 04

U

SHIPPER S NUMBER 003 - 8332512

SHIP TO
[illegible] FRESNO FI
[illegible]ZEN FIS WHSE
[illegible]7 SOUTH ORANGE

FSNO CA 9377[illegible]

SPECIAL INSTRUCTIONS

L&L#: 11688

CHARGE TO
SACRAMENTO [illegible] [illegible]
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER [illegible] 003 [illegible]

VEHICLE NUMBER 730497

Seal#: [illegible]

DATE SHIPPED 3/15/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
1567	3/13/2003	316596	3/15/03

ROUTE/CARRIER

FU [illegible] Page: 3

CT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	CUSTOMER IS RESPONSIBLE FOR SORT OF SEGREGATION					

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1394	1394		3291		
	1394	1394	Campbell	Cases		

pper

Age

Per

Fallen In: [illegible] Out: [illegible] Balance:
[illegible] Out: [illegible] 1,020 #

U

SHIPPER S NUMBER 003 - 8332512

SHIP TO

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

CHARGE TO

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/15/03

ROUTE/CARRIER

Page: 1

JCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
	Make Stop Off Delivery in the Evidence Shown for Bill of Lading					
. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO					CA 93772	
der No :	1129769				1394 Units 1394 Cases	32,917 Wt
. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO					CA 93772	
der No :	1129770				305 Units 306 Cases	9,960 Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No . 003 8332512						

AL CASES	1700 1700 Campbell Cases	CORRECT WEIGHT IS	42,877	LBS	CUBIC FEET

ipper

Per

Age

rallets In	Accepted	Out		1,420	Balance.
ue Chep In	Accepted.	Out	21	1,428	

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903003 3
Invoice Date 03/15/03 **Page** 1 of 1

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/15/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316597
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1129770
Trailer Number	730497/300311
Bill of Lading	8332512
Carrier	CUSTOMER PICK UP
Total Weight	9960 36 LBS
Total Cu ft	311 43 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1821 60	1821 60
CC	16	16	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	305 28	305 28
CC	16	16	CA	8	33OZ		5100011978	V8 VEG JUICE 100% ACE 5 5OZ 6P 33 00 OZ/8	17 28	276 48	276 48
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20
CC	16	16	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	391 68	391 68
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	16	16	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	391 68	391 68
CC	20	20	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	356 80	356 80
CC	12	12	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	143 28	143 28
								Freight			-69 72
							6	Chep Pallet			

Total Ordered	306
Total Shipped	306
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5678 00
Cash Discount Due By	03/30/03
Net Amount Due By	03/30/03

Gross Amount	5608 28
Total Allowances	0 00
Net Total Amount	5608 28
Discount Amount	-113 56
Amount Due by Discount Date	5494 72
Amount Due after Discount Date	5608 28

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 -- 8332512

SPECIAL INSTRUCTIONS

E&E#: 11689

EMING FFE SNO LT
OZEN FDS WHSE
797 SOUTH ORANGE

ESNO CA 95772

CHARGE TO
SACRAMENTO USABLE FINISHED
CS CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER Order No. 003 1129770

VEHICLE NUMBER 730497

Call#:

DATE SHIPPED 3/15/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/14/2003	316[illegible]	3/15/03

ROUTE/CARRIER FU CFUX Page: 4

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00C						
999	120	120		27.42	64.00 OZ	V8 VEG JUICE FET
1580	16	16		41.60	46.00 OZ	V8 VEG JCE 100% ACE
1978	16	16		19.20	33.00 OZ	V8 JCE 100% ACE GEN
2157	40	40		40.46	46.00 OZ	V8 LOW SODIUM-FET
2308	16	16		40.46	46.00 OZ	V8 VEG 100% ACE FET
2773	50	50		38.10	64.00 OZ	V8 JCE STR/NIWT FET
3553	16	16		40.46	46.00 OZ	V8 VEG CALCIUM-FET
4333	20	20		27.66	46.00 OZ	V8 SMTHIE CITRUS FE
4751	12	12		27.42	64.00 OZ	TOMATO JUICE FET

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET FREE INFORMATION
CUSTOMER IS RESPONSIBLE OR SET
OR SEGREGATION

L CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	306	306		9757		
	306	306	Campbell	Case -		

pper

Agent

Per

Tailors In: Accepted: Out: 5 408 $ Balance
Ice Chep In: Accepted: Out: 5 408 $

U

SHIPPER S NUMBER 003 - 83325

SHIP TO

This is a Cover Page for a Pool POL
Addresses Can be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/15/03

ROUTE/CARRIER

Page: 1

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
1. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93772	
rder No.:	1129769				1394 Units 1394 Cases	52,917 Wt
2. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93772	
rder No.:	1129770				306 Units 306 Cases	9,760 Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No.. 003 8332512						

TAL CASES	1700	CORRECT WEIGHT IS	42,877	LBS	CUBIC FEET
	1700	Campbell Cases			

hipper

Per

Agt

Pallets In: Accepted Out: 2 1,428 # Balance:
rue Chop In: Accepted. Out: 21 1,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904620 3
Invoice Date 03/19/03
Page 1 of 1

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Customer P O	316602
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131152
Trailer Number	9618/286106
Bill of Lading	8334514
Carrier	CUSTOMER PICK UP
Total Weight	11286 92 LBS
Total Cu ft	343 24 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	51	51	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	51	51	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	422 28	422 28
CC	34	34	CA	12	16OZ		5100014664	V8 SPLASH STRWBERRY BANANA-PET 16 00 OZ/12	8 28	281 52	281 52
CC	24	24	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	286 56	286 56
								Freight			-79 01
							7	Chep Pallet			

Total Ordered	446
Total Shipped	446
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6966 72
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	6887 71
Total Allowances	0 00
Net Total Amount	6887 71
Discount Amount	-139 33
Amount Due by Discount Date	6748 38
Amount Due after Discount Date	6887 71

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 833451

SHIP TO

This is a Cover Page for a Pool POL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			5/17/03

ROUTE/CARRIER

Page: 1

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop Off Deliveries in the sequence Shown for Bill of Lading					
. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO der No.:	1131152				LA 93772 446 Units 446 Cases	11,286 Wt
. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO der No.:	1131153				LA 93772 1716 Units 1716 Cases	31,297 Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 833451 4						

AL CASES 2162 CORRECT WEIGHT IS 42,583 LBS CUBIC FEET

2162 Campbell Cases

pper M. Powers

Age

Per

Pallets In: Accepted: Out: 22 1,496 # Balance:
ue Chop In: Accepted: Out: 22 1,496 #

SHIPPER S NUMBER 003 - 8334514

SHIP TO
LEMINO FRESNO FF
ROZEN FDS WHSE
797 SOUTH ORANGE

RESNO CA 93772

SPECIAL INSTRUCTIONS

L&E #: 1194

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 - 1131152

VEHICLE NUMBER 9618

Seal #:

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
[illegible]	3/17/2003	316602	3/19/03

ROUTE/CARRIER
CFUX

Page: 2

DUCT CODE	CASES ORD	CASE HRD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
0020	96			18.94	35.00 OZ	V8 VEG SCE 5.5OZ 6P
2156	40			.46	46.00 OZ	V8 HOT & SPICY FET
2573	50	50			[illegible].00 FO	V8 SFL TROPICAL-FET
3063	50	50			64.00 OZ	V8 SFL STRW/BAN FET
4331	50	50		27.66	46.00	[illegible] STR&BAN
4654	51	51		14.70	16.00 OZ	[illegible] -FET
4655	51	51		14.70	16.00 OZ	[illegible] FET
4664	34	34		14.70	16.00 OZ	[illegible]
4757	24	24		27.42	64.00 OZ	TOMATO [illegible]

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OF SEGREGATION

AL CASES			CORRECT WEIGHT IS	LBS	CUBIC FEET
	446	446	11287		
	446	446	Campbell [illegible]		

pper

Age

Per

Pallets In: Accepted: Out: 476 : Balance
Ice Chep In: Accepted: Out: 476 :

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904622 — Page 3 of 3
Invoice Date 03/19/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316603
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131153
Trailer Number	9618/286106
Bill of Lading	8334514
Carrier	CUSTOMER PICK UP
Total Weight	31297 08 LBS
Total Cu ft	729 13 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							15	Chep Pallet			

Total Ordered	1716
Total Shipped	1716
Shipped Difference	
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35524 64
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	35305.56
Total Allowances	0 00
Net Total Amount	35305 56
Discount Amount	-710 49
Amount Due by Discount Date	34595 07
Amount Due after Discount Date	35305 56

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904622
Invoice Date 03/19/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316603
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131153
Trailer Number	9618/286106
Bill of Lading	8334514
Carrier	CUSTOMER PICK UP
Total Weight	31297 08 LBS
Total Cu ft	729 13 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	2158 80	2158 80
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	1929 60	1929 60
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100001607	R&W OLD FASHIONED VEGETABLE 10 50 OZ/24	16 08	1929 60	1929 60
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	10	10	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	112 80	112 80
CC	150	150	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	15	15	CA	12	15 75OZ		5100004055	HEALTHY REQ NE CLAM CHOWDR-EZO 15 75 OZ/12	16 08	241 20	241 20
CC	150	150	CA	12	18 6OZ		5100004244	SELECT CHICKEN AND RICE-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	19	19	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9.00 OZ/8	24.64	468 16	468 16

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904622 — 3
Invoice Date 03/19/03 — **Page** 2 of 3

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316603
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1131153
Trailer Number	9618/286106
Bill of Lading	8334514
Carrier	CUSTOMER PICK UP
Total Weight	31297 08 LBS
Total Cu ft	729 13 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	150	150	CA	12	18 8OZ		5100006959	CHUNKY CHICKN BROCCOLI CHS-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	8	8	CA	12	49OZ		5100009054	SWANSON NAT GDNESS CHICK BROTH 49 00 OZ/12	22 56	180 48	180 48
CC	300	300	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	5976 00	5976 00
CC	105	105	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	999 60	999 60
CC	11	11	CA	12	26OZ		5100012013	PREGO RICOTTA PARMESAN SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	11	11	CA	12	26OZ		5100012014	PREGO MUSHROOM PARMESAN SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	15	15	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	298 80	298 80
CC	20	20	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	358 40	358 40
CC	20	20	CA	8	21 6OZ		5100014045	SUPPER BAKE-GRLC CHCKN W/PASTA 21 60 OZ/8	17 92	358 40	358 40
CC	15	15	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	169 20	169 20
CC	15	15	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	298 80	298 80
								Freight			-219.08

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

SHIPPER'S NUMBER 003 - 8334514

SHIP TO
LEMING FRESNO FF
ROZEN FDS WHSE
797 SOUTH ORANGE

RESNO CA 93772

SPECIAL INSTRUCTIONS

L&L #: 1194

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 1131157

CHARGE TO
SACRAMENTO USABLE FINISHED FRD
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 9616

Seal #:

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/17/2003	316603	3/19/03

ROUTE/CARRIER
CFU CFUX Page: 3

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
565						
0017	98	98		20.18	16.00 OZ	MILD PICANTE 16OZ
4024	70	70		20.53	24.00 OZ	MILD T&C 24OZ
000						
1231	60	60		36.38	10.50 OZ	R&W VEGETABLE BEEF
1251	60	60		37.14	10.75 OZ	R&W CHICKEN NOODLE
1271	96	96		22.52	26.00 OZ	R&W FAM SZ CR/MSHRM
1547	120	120		18.19	10.50 OZ	R&W CHICKEN & STARS
1607	120	120		18.19	10.50 OZ	R&W O.F. VEGETABLE
2379	63	63		9.00	4.50 OZ	SWN CK WH CHIC
2639	10	10		13.67	7.50 OZ	F/A SPAGHETTIO'S
3885	150	150		16.23	18.60 OZ	CRY CLS CHN NDL EZO
4055	15	15		13.79	15.75 OZ	HR NE CLAM CHOW-EZO
4244	150	150		16.23	18.60 OZ	CS CHICKEN&RICE-EZO
5300	19	19		6.42	9.00 OZ	SWN CK WH CHIC
6959	150	150		16.38	18.80 OZ	CRY CHN BROC CHS EZ
9054	8	8		41.70	49.00 OZ	SW NAT GD CHN BROTH
0658	300	300		16.38	18.80 OZ	CRY NE CLAM CHOW EZ
0831	105	105		6.24	10.75 OZ	STG-VEG BEEF W/ESTA
2013	11	11		28.87	26.00 OZ	FREGO RICOTTA FARME
2014	11	11		28.87	26.00 OZ	FREGO MUSHROOM FARM
3317	15	15		16.38	18.80 OZ	CS RSMRY CHN/RST FO
4044	20	20		11.93	17.90 OZ	SFF BK FORK CHP/STI
4045	20	20		13.79	21.60 OZ	SUP BK GAR CHN/ESTA
4218	15	15		16.01	18.30 OZ	R&W RTS CHN W/STARS
4569	15	15		16.23	18.60 OZ	CS BEEF W/RST BRLEY
4588	15	15		16.23	18.60 OZ	CS HERB CHN/RST VEG

DO NOT FREEZE

DISREGARD FRE PAID STATUS
FREIGHT MOVES COLLECT

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

ipper

Age

Per

SHIPPER S NUMBER 003 - 8334514

SHIP TO
FLEMING FRESNO FI
ROZEN FDS WHSE
797 SOUTH ORANGE

FRESNO CA 93722

SPECIAL INSTRUCTIONS

E&E#: 1194

CHARGE TO
SACRAMENTO USAIRE FINISHED FRI
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 1131153

VEHICLE NUMBER 9616

Seal#:

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/17/2003	316603	3/19/03

ROUTE/CARRIER
CFU CFUX Page: 4

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	BRACKET PRICE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					

TAL CASES 1716 1716 CORRECT WEIGHT IS 31300 LBS
1716 1716 Campbell Cases

CUBIC FEET

ipper

Ag

Per

Farlels In: Accepted: Out: 15 1,020 # Balance:
Lue Chep In: Accepted. Out: 15 1,020 #

SHIPPER S NUMBER 003 - 8334

SHIP TO

This is a Cover Page for a Pool PO
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/17/03

ROUTE/CARRIER

Page: 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1. FLEMING FRESNO FT
FROZEN FDS WHSE
2797 SOUTH ORANGE

FRESNO LA 93772
Order No.: 1131152 446 Units 11,286 Wt
446 Cases

2. FLEMING FRESNO FT
FROZEN FDS WHSE
2797 SOUTH ORANGE

FRESNO LA 93772
Order No.: 1131153 1716 Units 31,297 Wt
1716 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No.: 003 8334814

TAL CASES		2162	CORRECT WEIGHT IS	42,583	LBS	CUBIC FEET

2162 Campbell Cases

ipper M. Powell

Age

Per

Pallets In: Accepted: Out: 22 1,496 # Balance:
ge Chep In: Accepted: Out: 22 1,496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1905455
Invoice Date 03/20/03

3
Page 1 of 1

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316598
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130809
Trailer Number	544542/300354
Bill of Lading	8333639
Carrier	CUSTOMER PICK UP
Total Weight	42987 18 LBS
Total Cu ft.	929 52 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	32	32	CA	12	50OZ		5100001256	FS CHICKEN NOODLE SOUP 50 00 OZ/12	26 60	851 20	851 20
CC	1050	1050	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	20916 00	20916 00
CC	450	450	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	8964 00	8964 00
CC	1050	1050	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	20916 00	20916 00
								Freight			-300 91
							18	Chep Pallet			

Total Ordered	2582
Total Shipped	2582
Shipped Difference	
Pallets	18

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	51647 20
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	51346.29
Total Allowances	0 00
Net Total Amount	51346 29
Discount Amount	-1032 94
Amount Due by Discount Date	50313 35
Amount Due after Discount Date	51346 29

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 -- 8333639

SHIP TO
[illegible] FRESNO [illegible]
[illegible]OZEN EDS WHSE
797 SOUTH ORANGE

[illegible]RESNO CA 93772

SPECIAL INSTRUCTIONS

L&I #: 1241

CHARGE TO
SACRAMENTO USABLE FINISHED FRO
CS CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 - 1130609

VEHICLE NUMBER 544542

Seal #: _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/18/2003	316598	3/19/03

ROUTE/CARRIER
[illegible]FU CLUX

Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
1256	32	32		42.99	56.00 OZ	[illegible]
3885	1050	1050		16.23	18.60 OZ	[illegible]
0658	450	450		16.38	18.80 OZ	[illegible]
0662	1050	1050		16.38	18.80 OZ	[illegible]

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR [illegible]
OR SEGREGATION

L CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
2582	2582	42988		
2582	2582	Campbell [illegible]		

per

Agen

Per

[illegible] Accepted: Out: 18 [illegible] # Pallet [illegible]
[illegible] Accepted: Out: 18 [illegible]

SHIPPING ORDER - P O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 003 - 833363

SHIP TO

This is a Cover Page for a Poor POL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	5/19/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT (CS)	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93,72	
ler No.:	1130809				2582 Units	42,987 Wt
					2562 Cases	
. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93,72	
ler No.:	1130810				50 Units	1,383 Wt
					40 Cases	
Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 - 833639						

L CASES 2632 CORRECT WEIGHT IS 44,370 LBS CUBIC FEET

2632 Campbell

pper

Agent

Per

artels In: Accepted: Out: 19 ,29 # Balance:
Chop In: Accepted: Out: 19 1,29 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905456
Invoice Date 03/20/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316599
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130810
Trailer Number	544542/300354
Bill of Lading	8333639
Carrier	CUSTOMER PICK UP
Total Weight	1383 LBS
Total Cu ft	44 55 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	892 00	892 00
								Freight			-9 68
							1	Chep Pallet			

Total Ordered	50
Total Shipped	50
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	892 00
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	882 32
Total Allowances	0 00
Net Total Amount	882 32
Discount Amount	-17 84
Amount Due by Discount Date	864 48
Amount Due after Discount Date	882 32

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 8333639

SHIP TO
LEMING FRESNO LLC
ROZEN FIG WUSE
797 SOUTH GRANGE

RESNO CA 93772

SPECIAL INSTRUCTIONS

LAL#: 1241

CHARGE TO
SACRAMENTO USABLE FINISHED FRIC
CS CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 1130810

VEHICLE NUMBER 44342

Seal#: _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/18/2003	316597	3/19/03

ROUTE CARRIER
CPU CLX Page: 3

...UCT CODE	CASES ORD	CASES HPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
4333	50	50		27.66	46.00 OZ	VS COMPLETE FLAVORS FL

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET FREIGHT INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

...L CASES			CORRECT WEIGHT IS	LBS	CUBIC FEET
	50	50	1383		
	50	50	Campbell Case		

...per

Agen

Per

...ret In: Accepted: Out: 1 ... # Balance:
...Chg In: Accepted: Out: 1 ... #

SHIPPING ORDER • P O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 003 -- 83336

SHIP TO

This is Cover Page for a Pool IOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	5/19/03

ROUTE/CARRIER

Page: 1

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
1. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93772	
der No.:	1130809				2582 Units 2582 Cases	42,987 Wt
2. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93772	
der No.:	1130810				50 Units 50 Cases	1,385 Wt
Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 003 83336 39						

AL CASES 2632 CORRECT WEIGHT IS 44,370 LBS CUBIC FEET

2632 Campbell Cases

pper

Agen

Per

Pallets In: Accepted Out: 19 1,292 # Balance:
Chep In: Accepted: Out: 19 1,292 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1905458
Invoice Date 03/20/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO CA 93772

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316600
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130811
Trailer Number	531784/300316
Bill of Lading	8333655
Carrier	CUSTOMER PICK UP
Total Weight	10277 84 LBS
Total Cu ft	271 84 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	16	16	CA	12	46OZ		5100008303	V8 PICANTE MILD-BULK 46 00 OZ/12	19 08	305 28	305 28
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-71 94
							5	Chep Pallet			

Total Ordered	308
Total Shipped	308
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5717 92
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	5645 98
Total Allowances	0 00
Net Total Amount	5645 98
Discount Amount	-114 36
Amount Due by Discount Date	5531 62
Amount Due after Discount Date	5645 98

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 8333655

SHIP TO
LEMINO MISSNO II
ROZEN FIS WHSE
697 SOUTH ORANGE

SPECIAL INSTRUCTIONS

L&I #: 1215

RESNO CA 93727

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
[illegible] 003 - 1130811

SACRAMENTO DISPOSAL LANDFILL INC
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 531764

Seal #: _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/18/2003	31600	3/19/03

ROUTE/CARRIER

LU Crux Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
300						
3037	96	96		18.94	33.00 OZ	TOMATO JUICE 6.00Z/61
3336	56	56		41.60	46.00 OZ	V8 VEGETABLE JUICE
3603	40	40		42.40	46.00 OZ	V8 V-8 JUICE 4-H
4026	50	50		38.82	11.50 OZ	V8 VEGETABLE JUICE
3303	16	16		41.60	46.00 OZ	V8 LIGHT MIX BUN
3062	50	50		28.30	64.00 OZ	V8 [illegible] JUICE MIX [illegible]

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR [illegible]
OR DESCRIPTION

L CASES	308	308	CORRECT WEIGHT IS	10270	LBS	CUBIC FEET
	308	308	Corrected	[illegible]		

oper

_____ Agent

Per _____

Articles In: Accepted: Out: 5 39[illegible] Returned
Crates In: Accepted: Out: 5 340 #

SHIPPER S NUMBER 003 833365

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/19/03

ROUTE/CARRIER

Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WCT/CS	SIZE	DESCRIPTION
	Make Slow-Off Deliveries in the Sequence Shown for Bill of Lading					
. FLEMING FRESNO II FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93772	
ler No.:	1130811				308 Units 308 Cases	10,277 W
. FLEMING FRESNO II FROZEN FDS WHSE 2797 SOUTH ORANGE						
FRESNO					CA 93772	
ler No.:	1130812				1505 Units 1505 Cases	33,720 W
Freight Moves Prepaid Total for Pool Bill of Lading No.: 003 833365						

L CASES	1813	CORRECT WEIGHT IS	43,997	LBS	CUBIC FEET
	1813 Campbell Cases				

pper

Agen

Per

Pallets in: Accepted: Out: 1,483 # Balance:
Ice chip in: Accepted: Out: ,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905460
Invoice Date 03/20/03

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES, INC
P O BOX 24730
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316601
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130812
Trailer Number	531784/300316
Bill of Lading	8333655
Carrier	CUSTOMER PICK UP
Total Weight	33720 99 LBS
Total Cu ft	793 56 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	15	15	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	298 80	298 80
CC	20	20	CA	12	10 75OZ		5100014804	R&W 98%FF BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	194 40	194 40
CC	40	40	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	465 60	465 60
								Freight			-236 05
							16	Chep Pallet			

Total Ordered	1505
Total Shipped	1505
Shipped Difference	
Pallets	16

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	32921 88
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	32685 83
Total Allowances	0 00
Net Total Amount	32685 83
Discount Amount	-658 44
Amount Due by Discount Date	32027 39
Amount Due after Discount Date	32685 83

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905460 3
Invoice Date 03/20/03 **Page** 1 of 2

Invoice to
FLEMING CTP/FRESNO DIV 220387
FLEMING COMPANIES,INC
P O BOX 24730
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FRESNO FF 11567
FROZEN FDS WHSE
2797 SOUTH ORANGE
FRESNO, CA 93772

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	316601
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1130812
Trailer Number	531784/300316
Bill of Lading	8333655
Carrier	CUSTOMER PICK UP
Total Weight	33720 99 LBS
Total Cu ft	793 56 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	490	490	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	10113 60	10113 60
CC	12	12	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	326 88	326 88
CC	70	70	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	2158 80	2158 80
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	10 75OZ		5100001161	R&W CREAM OF CELERY SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	11 5OZ		5100001467	R&W SPLIT PEA WITH HAM SOUP 11 50 OZ/24	19 44	2332 80	2332 80
CC	11	11	CA	12	26OZ		5100002310	PREGO ONION & GARLIC 26 00 OZ/12	18 84	207 24	207 24
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	60	60	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	300	300	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	5976 00	5976 00
CC	10	10	CA	24	10 75OZ		5100011320	R&W CALIFORNIA STYLE VEGETABLE 10 75 OZ/24	16 08	160 80	160 80
CC	17	17	CA	24	15OZ		5100011460	F/A RAVIOLI BITES IN MEAT 15 00 OZ/24	23 28	395 76	395 76
CC	80	80	CA	24	14OZ		5100012906	SWANSON BEEF ONION BROTH 14.00 OZ/24	16 56	1324 80	1324 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 003 - 8333655

SHIP TO
FEMING FRESNO FF
ROZEN FIS WHSE
797 SOUTH ORANGE

RESNO CA 93777

SPECIAL INSTRUCTIONS

L&F#: 1215

PERMANENT P O ADDRESS OF SHIPPER
Order No: 003 1130812

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 531784

Seal#: _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
11567	3/18/2003	316601	3/19/03

ROUTE/CARRIER

CPU CLOX Page: 3

DUCT CODE	CASES ORD	CASE NPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
0006	490	490		20.18	16.00 OZ	MEDIUM FLEANTE 16OZ
2830	12	12		17.52	20.00 OZ	FIG MIED SQUEEZE
4124	70	70		28.53	24.00 OZ	MED T&C 24OZ
000						
1051	60	60		36.38	10.50 OZ	R&W CHICKEN W/RICE
116	60	60		37.14	10.75 OZ	R&W CREAM OF CELERY
1467	120	120		19.70	11.50 OZ	R&W SPLIT PEA W/HAM
2310	11	11		28.50	26.00 OZ	FREGO ONION&GARLIC
2425	80	80		24.63	14.00 OZ	SW NAT GD CHN PROTE
2757	60	60		33.42	48.00 OZ	FRG 48 MUSHROOM
0658	300	300		16.35	18.80 OZ	CRY NE CLAM CHOW-EZ
1320	10	10		18.60	10.75 OZ	R&W CALIF STYLE VEG
1460	17	17		26.50	15.00 OZ	F/A RAVIOLI PITE
2906	80	80		24.63	14.00 OZ	SWN BEEF ONION SKTH
2938	60	60		37.18	43.00 OZ	R&W CHICKEN NDL 4FK
4370	15	15		16.25	18.60 OZ	CS ITAL STY WEDDING
4804	20	20		9.50	10.75 OZ	R&W 98% FT BROS/CHS
4806	40	40		9.50	11.00 OZ	RW FIESTA NACHO CHS

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
TRACKET PRIC INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1505	1505		33720		
	1505	1505	Campbell	Lewis		

pper

Age

Per

Pallets In: Accepted: Out: 16 1,088 # Balance:
ue Tier In: Accepted: Out: 16 1,088 #

TOTAL P 14

SHIPPER S NUMBER 003 83336

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/19/03

ROUTE/CARRIER

Page: 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Male Slow-Off Deliveries in the Shaded Shown for Bill of Lading
						1. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO CA 93725 Order No.: 1130831 308 Units 10,277 W. 308 Cases
						2. FLEMING FRESNO FF FROZEN FDS WHSE 2797 SOUTH ORANGE FRESNO CA 93725 Order No.: 1130810 1505 Units 33,720 W. 1505 Cases
						Foreign Moves Prepaid Totals for Pool Bill of Lading No.: 003 0333655

TOTAL CASES		1813	CORRECT WEIGHT IS	43,997	LBS	CUBIC FEET
		1813 Campbell Cases				

Shipper

Per Agent

Pallets In:	Accepted:	Out:	22	1,483 # Palmer:	
Slip Sheets In:	Accepted:	Out:	21	1,428	

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1900343 6
Invoice Date 03/12/03 **Page** 1 of 1

Invoice to
FLEMING COMPANIES, INC 77706
GARLAND DIVISION
P O BOX 268964
OKLAHOMA CITY, OK 73126

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
SUPER S FOODS - FIRST PRODUCE 220798
1155 COLLISUEM
SAN ANTONIO TX 78219

Ship Date 03/11/03
Requested Delivery Date 03/12/03
Order Date 03/03/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	31165
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1124108
Trailer Number	75616/200616
Bill of Lading	1124108
Carrier	ARNOLD TRANSPORTATION
Total Weight	42711 LBS
Total Cu ft	922 3 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	23	23	PL	2400	10 75OZ		5100012204 23	EAD R&W CHICKEN NOODLE SOUP 10 75 OZ/2400 100R&W CHICKEN NOODLE SOUP Chep Pallet	1608 00	36984 00	36984 00

Total Ordered	23
Total Shipped	23
Shipped Difference	
Pallets	23

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	36984 00
Cash Discount Due By	03/27/03
Net Amount Due By	03/27/03

Gross Amount	36984 00
Total Allowances	0 00
Net Total Amount	36984 00
Discount Amount	-739 68
Amount Due by Discount Date	36244 32
Amount Due after Discount Date	36984 00

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 005 - 11141

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

EIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

om SHIPPER AT

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
	3/10/2003		

ROUTE / CARRIER: OLD TRANSPORTATION SERVICES ANTIN — RATE: RULES FOR

T CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
	23	23				

DO NOT FREEZE

DISREGARD COLLECT STATUS

FREIGHT MOVES PREPAID

OVER/SHORT/DAMAGE CALL MARSHA 903/753/2263

CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY LLC

ATTN ROBINSON WAREHOUSE

CHICAGO IL 60632

LOAD DELIVERED WITH SEAL INTACT

SEAL #

Cust Signature

DRIVER UNLOAD REQUESTED BY

2500363

LOAD # ARNOLD

TRACTOR # 6697 (from ices)

TRAILER # 7566

DRIVER# 955368

3.12.03

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

The consignor certifies that each piece of this shipment contains no dangerous articles

SHIPPER

(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

(c) Prompt payment is requested

to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U inspected and passed by the U S Department of Agriculture are marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been [illegible] by it

2500363 3

the consignor the shipper is not exceeding

per

† The fibre or paper containers used for this shipment conform to u specifications set forth in the maker s certificate thereon and all oth requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to size brand flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

CASES		CORRECT WEIGHT IS	CUBIC FEET
		28585	

† This shipment is correctly described

per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Requested by KATE FOYLE VCH ROBINSON CAMPBELL SOUP 050603 1434AY

ARNOLD TRANSPORTATION SERVICES
DRIVER UNLOAD -- LUMPER RECEIPT

Date 3-12-03 Time 8:15 Am P O # 2500363L001

Arnold Load Number 2500363 City San Antonia

Arnold Dispatcher Name Louis Bill of Lading Number 006-1124108

Shipper Campbell's Soup Authorized Dollar Amount 60.00

Lumper's Name David Moreno Consignee Super S. Foods

Lumper's Signature David Moreno Lumper's SS Number 441-17-1779

Signature of Receiver s Agent Driver's Signature

Notes

2500363 3

ATTENTION DRIVER: This form must be filled out completely and ... ed to the signed bill of lading in order for Arnold to get paid If these instructions are not followed the charges could be charged back to the driver

ATS 1058

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901573 4
Invoice Date 03/17/03 **Page** 2 of 2

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 237093
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	382405
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1128387
Trailer Number	3014/983075
Bill of Lading	8330209
Carrier	NATIONWIDE TRANSPORT
Total Weight	39495 16 LBS
Total Cu ft	1008 75 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							21	$ 150 Point of Prod Allowance Chep Pallet			-150 00

Total Ordered	1246
Total Shipped	1246
Shipped Difference	
Pallets	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	21884 40
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	21734.40
Total Allowances	0 00
Net Total Amount	21734 40
Discount Amount	-437 69
Amount Due by Discount Date	21296 71
Amount Due after Discount Date	21734 40

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1901573 4
Invoice Date 03/17/03 **Page** 1 of 2

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 237093
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	382405
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1128387
Trailer Number	3014/983075
Bill of Lading	8330209
Carrier	NATIONWIDE TRANSPORT
Total Weight	39495 16 LBS
Total Cu ft.	1008 75 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	192	192	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	3317 76	3317 76
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	168	168	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1940 40	1940 40
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	80	80	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	1392 00	1392 00
CC	150	150	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	3672 00	3672 00
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	80	80	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	40	40	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	979 20	979 20
CC	32	32	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	472 32	472 32
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46.00 OZ/12	24.48	979.20	979 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

00-1482C (REV 9/88)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

151064
1585

2

004 - 633020

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

his is a Cover Page for a Pool BOL
ddresses Can Be Found Below

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER

AT

VEHICLE NUMBER 3014

DATE SHIPPED

3/12/03

Make Stop Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
1246 Units
1246 Cases

FLEMING FOODS
2600 MCREE ROAD

GARLAND
1128388 100 Units 2,785
100 Cases

Treats Moves Freight
Totals

M. Guesby

FLEMING COMPANIES INC
CASES RECEIVED 1346
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
PALLETS IN
PALLETS OUT

Ledinlet 983025

CASES 1346 42,251
1346 Campbell Cases

CUBIC FEET

This shipment is correctly described

Shipper

Nationwide

Pallets In) Accepted: Out: 23 1,564 #
de Chep In) Accepted: Out: 23 1,564 #
MOA: 05366

0-1482C (REV 9/88)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

151060
1585

2

SHIPPER'S BILL# 004 - 8330209

EMING FOODS CONSIGNED TO AND DESTINATION
00 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E#: 29803388

RLAND TX 75041

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 004 - 1128387

om SHIPPER AT

VEHICLE NUMBER 3014

Seal#:

DATE SHIPPED 3/12/2003

CUSTOMER CODE	DATE OF ORDER		
37043	3/11/2003	382405	3/12/03

ATIONWIDE TRANSPORTATION INC NTWD

CT CODE	CASES CHG.	CASES SHPD	PIA			
00						
007	96	96	18.94	33.00 OZ	TOMATO JCE 5.50Z/	
020	192	192	18.94	33.00 OZ	V8 VEG JCE 5.50Z	
284	60	60	38.01	32.00 FO	V8 VEGETABLE JUIC	
336	112	112	41.50	46.00 OZ	[illegible]	
366	168	168	41.50	46.00 FO	TOMATO JUICE	
293	100	100	[illegible]	11.50 OZ	TOMATO JUICE	
025	80	80	[illegible]	46.00 OZ	TOMATO JUICE-PET	
026	150	150	[illegible]	11.50 OZ	V8 [illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
157	80	80	40.46	46.00 OZ	V8 LOW [illegible]	
308	40	40	[illegible]	46.00 OZ	V8 VEG [illegible]	
568	32	32	14.86	12.00 OZ	[illegible]	
553	40	40	40.46	46.00 OZ	[illegible]	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL

CAMPBELL SOUP SUPPLY COMPANY
C/O CH ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED
DRIVER
DATE 3/14/03
PALLETS IN 21
PALLETS OUT 0

SHIPPER
(Signature of Consignor)

(The signature here acknowledges only the amount prepaid.)

SHIPPER

per

1246	1246		39496
1246	1246	Campbell	Cases

CLINIC FEET

This shipment is correctly described

Shipper

Accepted: Out: 21 1,[illegible]
Accepted: Out: 21 1,[illegible]

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901574
Invoice Date 03/17/03

4
Page 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV
FLEMING COMPANIES, INC
P O BOX 24750
OKLAHOMA CITY OK 73124

85985

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Ship to
FLEMING FOODS
2600 MCREE ROAD
GARLAND TX 75041

237093

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	382406
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1128388
Trailer Number	3014/983075
Bill of Lading	8330209
Carrier	NATIONWIDE TRANSPORT
Total Weight	2766 LBS
Total Cu ft	89 1 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
							2	Chep Pallet			

Total Ordered	100
Total Shipped	100
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1784 00
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	1784 00
Total Allowances	0 00
Net Total Amount	1784 00
Discount Amount	-35 68
Amount Due by Discount Date	1748 32
Amount Due after Discount Date	1784 00

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

00-1462C (REV 9/88)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

151066
1585

2

SHIPPER'S B/L# 004 - 8330209

E&E#: 29803388

CONSIGNED TO AND DESTINATION

LEMING FOODS
00 MCREE ROAD

ARLAND TX 75041

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 004 - 1128388

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

from SHIPPER AT

VEHICLE NUMBER 3014

Seal#: _____

DATE SHIPPED 3/12/2003

CUSTOMER CODE	DATE OF ORDER		
287033	3/11/2003	382406	3/12/03

NATIONWIDE TRANSPORTATION INC NTWD

CUST CODE	CASES ORG	CASES SHPD			
000					
1331	50	50	27.55	46.00 OZ	VS SMTHIE-STRLBAN
1332	50	50	27.55	46.00 OZ	VS SMTHIE-PCR MAN

DO NOT FREEZE

DISREGARD COLLECT STATUS
FRIEGHT MOVES PRE-PAID

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON WORLDWIDE
1400 N DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

FLEMING COMPANIES INC
GARLAND DC
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 3/12/03
PALLETS IN
PALLETS OUT

SHIPPER
(Signature of Consignor)

(The signature here acknowledges only the amount prepaid.)

SHIPPER

per

Campbell	100	100	2755	
	100	100	Campbell Cases	

CUBIC FEET

This shipment is correctly described

Shipper

Agent

Pallets In: Accepted: Out: 2 [illegible] Balance
Ave Chep In: Accepted: Out: 2 135 #

00-1482C (REV 9/66)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

151064
1585

2

SHIPPER'S B/L # 004 - 833020

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

This is a Cover Page For a Pool BOL
Addresses Can Be Found Below

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER

AT

VEHICLE NUMBER 3014

DATE SHIPPED

3/12/03

Make Stop Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
Order No. 1128387 1246 Units 33,[illegible]
1246 Cases

FLEMING FOODS
2600 MCREE ROAD

GARLAND
Order No. 1128388 100 Units 2,766 [illegible]
100 Cases

Treat Moves Prepaid
Totals for [illegible]

FLEMING COMPANIES INC
GARLAND
CASES RECEIVED 1346
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 3/1[illegible]
PALLETS IN
PALLETS OUT

M. Guesby

Ledinlet 983025

TOTAL CASES 1346 42,261
1346 Campbell Cases

CUBIC FEET

This shipment is correctly described

Shipper

Nationwide

Pallets In: Accepted: Out: 23 1,564 #
Blue Chop In: Accepted: Out: 23 1,564 #
MOA: 05366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903396
Invoice Date 03/17/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/17/03
Requested Delivery Date 03/17/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	392214
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1130347
Trailer Number	TRX7143/211085
Bill of Lading	8332629
Carrier	CUSTOMER PICK UP
Total Weight	36132 91 LBS
Total Cu ft	822 93 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	10 75OZ		5100010877	CHUNKY SIRLOIN BURGER 10 75 OZ/12	13 80	552 00	552 00
CC	80	80	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	1324 80	1324 80
CC	75	75	CA	12	18 6OZ		5100013761	SELECT HONEY CHICKEN W/POTATO 18 60 OZ/12	19 92	1494 00	1494 00
CC	150	150	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	1692 00	1692 00
CC	45	45	CA	12	18 5OZ		5100013861	R&W RTS MINESTRONE-EZO 18 50 OZ/12	11 28	507 60	507 60
CC	60	60	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	1075 20	1075 20
CC	45	45	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	896 40	896 40
CC	20	20	CA	12	10 5OZ		5100014797	R&W NOODLE & GROUND BEEF 10 50 OZ/12	9 72	194 40	194 40
CC	40	40	CA	12	10 5OZ		5100014798	R&W CHICKEN W/DUMPLINGS SOUP 10 50 OZ/12	11 64	465 60	465 60
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-266 22
							20	Chep Pallet			

Total Ordered	1989
Total Shipped	1914
Shipped Difference	75
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35701 04
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	35434 82
Total Allowances	0 00
Net Total Amount	35434 82
Discount Amount	-714 02
Amount Due by Discount Date	34720 80
Amount Due after Discount Date	35434 82

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903396
Invoice Date 03/17/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/17/03
Requested Delivery Date 03/17/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	392214
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1130347
Trailer Number	TRX7143/211085
Bill of Lading	8332629
Carrier	CUSTOMER PICK UP
Total Weight	36132 91 LBS
Total Cu ft	822 93 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	2222 64	2222 64
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10 50 OZ/24	19 44	2332 80	2332 80
CC	63	63	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	1678 32	1678 32
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	160	160	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	2380 80	2380 80
CC	160	160	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	2092 80	2092 80
CC	30	30	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	552 00	552 00
CC	80	80	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	1035 20	1035 20
CC	120	120	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	120	120	CA	24	10 75OZ		5100005977	HEALTHY REQ CRM OF CHICKN SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	96	96	CA	12	26OZ		5100008657	R&W FAMILY SIZE TOMATO SOUP 26 00 OZ/12	15 96	1532 16	1532 16
CC	192	192	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	5944 32	5944 32

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 1482B (REV 12/87)

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 006 - 8332629

SHIP TO
FLEMING FOODS
1600 MCREE ROAD

GARLAND TX 75041

CHARGE TO

SPECIAL INSTRUCTIONS 1130347

E&E# 1027726

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 006 - 1130347

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER TRX7143

Seal#

DATE SHIPPED 3/17/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
76460	3/14/2003	392214	3/17/03

ROUTE/CARRIER CPU CPU

Page 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1565						
14016	98	98	20	18	16 00 OZ	MILD T&C 16OZ
1000						
01291	60	60	39	40	11 50 OZ	R&W BEAN W/BACON
01547	120	120	18	19	10 50 OZ	R&W CHICKEN & STARS
02366	63	63	9	00	4 50 OZ	SWN CK W/D CHIC
02511	60	60	33	42	48 00 OZ	PRG TRAD'L PASTA SC
02524	160	160	25	93	15 00 OZ	F/A SPAGOS
02548	160	160	16	40	14 00 OZ	PREGO TRADITIONAL
02792	30	30	33	40	48 00 OZ	PRG 48 MEAT
02957	80	80	27	20	15 75 OZ	PORK & BEANS
05887	120	120	18	57	10 75 OZ	HR COND TOMATO SOUP
05977	120	120	18	97	10 75 OZ	HR CREAM OF CHICKEN
08657	96	96	22	52	26 00 OZ	R&W FAM SZ TOMATO
10348	192	192	9	10	9 75 OZ	SWAN PREM WH CHIC
10877	40	40	9	32	10 75 OZ	CKY SIRLOIN BURGER
12905	80	80	24	63	14 00 OZ	SWN CHN BROTH/GARLC
13761	75	75	16	23	18 60 OZ	CS HNY CHN W/POTATO
13860	150	150	16	16	18 50 OZ	R&W RTS VEGETABLE
13861	45	45	16	16	18 50 OZ	R&W RTS MINESTRONE
14504	60	60	11	98	18 00 OZ	SUP BK-CHSY CHN/PST
14619	45	45	16	38	18.80 OZ	CKY HON RST HAM/POT
14797	20	20	9	20	10 50 OZ	R&W NDLS&GRND BEEF
14798	40	40	9	20	10 50 OZ	R&W CHN W/DUMPLINGS

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1914	1914	CORRECT WEIGHT IS	36132	LBS	CUBIC FEET

Shipper 1914 1914 Campbell Cases

Per Betty Wolf

Agent

Per Tommy Thomas

Pallets In 1 Accepted Out 20 1,360 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903397
Invoice Date 03/17/03

6
Page 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Ship Date 03/17/03
Requested Delivery Date 03/17/03
Order Date 03/12/03

Customer P O	392215
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1130348
Trailer Number	TRX7143/211085
Bill of Lading	8332629
Carrier	CUSTOMER PICK UP
Total Weight	1905 LBS
Total Cu ft	60 55 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100014426	V8 SPLASH DIET TROPICAL - PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-13 34
							1	Chep Pallet			

Total Ordered	50
Total Shipped	50
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1012 00
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	998 66
Total Allowances	0 00
Net Total Amount	998 66
Discount Amount	-20 24
Amount Due by Discount Date	978 42
Amount Due after Discount Date	998 66

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 14828 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8332629

SHIP TO
FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041

CHARGE TO

SPECIAL INSTRUCTIONS 1130348

E&E# 1027726

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1130348

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER TRX7143

Seal#

DATE SHIPPED 3/17/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
76460	3/13/2003	392215	3/17/03

ROUTE/CARRIER

CPU GPU's

PRODUCT CODE	CASE ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000 14426	50	50	38	10	64 00 02	V8 SPL DIET TROP-PE

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	50	50	CORRECT WEIGHT IS	1905	LBS	CUBIC FEET
Shipper	50	50	Campbell Cases			

Per Betty Wolf

Agen

Per Tommy Thomas

Pallets In Accepted Out 1 68 # Balance

99 00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 006 - 8332629

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

MAR 17 2003

8332629

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/17/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1 FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
rder No . 1130347 1914 Units 36,132 Wt
1914 Cases

2 FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
rder No 1130348 50 Units 1,905 Wt
50 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No 006 - 8332629

TOTAL CASES	1964	CORRECT WEIGHT IS	38,037	LBS	CUBIC FEET

1964 Campbell Cases

Shipper

er Betty Wolf

Agent

Per Tommy Thomas

Pallets In Accepted Out 21 1,428 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904176
Invoice Date 03/18/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	402054
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1131083
Trailer Number	RTX7904/211168
Bill of Lading	8334511
Carrier	CUSTOMER PICK UP
Total Weight	6459 04 LBS
Total Cu ft	192 8 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	225	225	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	2142 00	2142 00
								Freight			-45 21
							4	Chep Pallet			

Total Ordered	401
Total Shipped	401
Shipped Difference	
Pallets	4

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5759 28
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	5714 07
Total Allowances	0 00
Net Total Amount	5714 07
Discount Amount	-115 19
Amount Due by Discount Date	5598 88
Amount Due after Discount Date	5714 07

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 14825 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 006 - 8334511

SHIP TO
FLEMING FOODS
2600 MCREE ROAD

CARLAND TX 75041

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

SPECIAL INSTRUCTIONS

E&E# 1027885

113/083

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131083

VEHICLE NUMBER RTX7904

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
76460	3/14/2003	402054	3/18/03

ROUTE/CARRIER: CPU CPUX

Page. 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
1000						
00004	96	96		18 94	33 00 OZ	V8 SPICY HOT 6 PACK
00803	80	80		40.46	46 00 OZ	V8 VEG JUICE-PET
10831	225	225		6 24	10 75 OZ	STG-VEG BEEF W/PSTA

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	401	401		6459		
	~~401~~	~~401~~	Campbell Cases	~~Cases~~		

Shipper
Per Betty Wolf

Age
Per Tommy Thomas

Pallets In ✓ Accepted ✓ Out 4 272 # Balance
Blue Chep In Accepted Out 4 272 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904177
Invoice Date 03/18/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	402055
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1131084
Trailer Number	RTX7904/211168
Bill of Lading	8334511
Carrier	CUSTOMER PICK UP
Total Weight	30141 47 LBS
Total Cu ft	689 18 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	200	200	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	1944 00	1944 00
								Freight			-210 99
							15	Chep Pallet			

Total Ordered	1681
Total Shipped	1681
Shipped Difference	
Pallets	15

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30799 24
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	30588 25
Total Allowances	0 00
Net Total Amount	30588 25
Discount Amount	-615 98
Amount Due by Discount Date	29972 27
Amount Due after Discount Date	30588 25

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904177
Invoice Date 03/18/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	402055
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1131084
Trailer Number	RTX7904/211168
Bill of Lading	8334511
Carrier	CUSTOMER PICK UP
Total Weight	30141 47 LBS
Total Cu ft	689 18 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	2615 04	2615 04
CC	120	120	CA	48	10 75OZ		5100001031	R&W CREAM OF CHICKEN SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	120	120	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	1929 60	1929 60
CC	150	150	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	133	133	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	3277 12	3277 12
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	80	80	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	1190 40	1190 40
CC	150	150	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	45	45	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	896 40	896 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 14828 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334511

SHIP TO
FLEMING FOODS
2600 MCREE ROAD

SPECIAL INSTRUCTIONS

E&E# 1027885

1131084

GARLAND TX 75041
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131084

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7904

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
76460	3/14/2003	402055	3/18/03

ROUTE/CARRIER

CPII CPUX Page 3

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/A/S	SIZE	DESCRIPTION
1565						
12830	96	96	17	52	20.00 OZ	PIC MILD SQUEEZE
1000						
01031	120	120	37	14	10 75 OZ	R&W CREAM OF CHICKN
01047	120	120	18	19	10 50 OZ	R&W BEEF CONSOMME
01658	150	150	16	23	18 60 OZ	CS VEG BEEF-EZO
02549	77	77	28	87	26.00 OZ	PREGO TRADITIONAL
05300	133	133	6.	42	9.00 OZ	SWN CK WH CHIC
05897	120	120	18	57	10 75 OZ	HR CHICKEN NOODLE
11285	120	120	18.	94	11 00 OZ	PORK & BEANS
11553	120	120	18	97	10 75 OZ	R&W 98% FF CR/CHICK
13819	80	80	25	93	15 00 OZ	SPAGHO'S PLUS CALCI
13858	150	150	16	31	18 70 OZ	R&W RTS TOMATO SOUP
14293	150	150	16	38	18 80 OZ	CKY CRMY CHN&DMPLG
14618	45	45	16	38	18 80 OZ	CKY RSTD BEEF/MSHRM
14800	200	200	9	32	10.75 OZ	R&W BROCCOLI CHEESE

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1681	1681	CORRECT WEIGHT IS	30142	LBS	CUBIC FEET
	~~1681~~	~~1681~~	Campbell	~~Cases~~		

Shipper

Per Betty Wolf

Agent

Per Tommy Thomas

Pallets In / Accepted / Out 15 1,020 # Balance
Due Chep In / Accepted / Out 15 1 020 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904178
Invoice Date 03/18/03

6
Page 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	402056
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1131085
Trailer Number	RTX7904/211168
Bill of Lading	8334511
Carrier	CUSTOMER PICK UP
Total Weight	3810 LBS
Total Cu ft	121 1 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
								Freight			-26 67
							2	Chep Pallet			

Total Ordered	100
Total Shipped	100
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	2024 00
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	1997 33
Total Allowances	0 00
Net Total Amount	1997 33
Discount Amount	-40 48
Amount Due by Discount Date	1956 85
Amount Due after Discount Date	1997 33

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 1482B (REV 12/97)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334511

SHIP TO
FLEMING FOODS
2600 MCREE ROAD

CARLAND TX 75041
CHARGE TO

SPECIAL INSTRUCTIONS

E&E#: 1027885

1131085

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131085

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7904

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
76460	3/14/2003	402056	3/18/03

ROUTE/CARRIER: CPU CPUX

PRODUCT CODE	CASES ORD	CASES SHIP	T/A	WEIGHT	SIZE	DESCRIPTION
1000						
13061	50	50	38	10	64 00 OZ	SPL ORAN/PINEAP-PET
14412	50	50	38	10	64 00 OZ	V8 SPL DIET BRRY-PE

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	100	100		3810		
	100	100	Campbell Cases			

Shipper
Per Betty Wolf

Agent
Per Tommy Thomas

Pallets In: Accepted Out 2 136 # Balance
Tue Chep In Accepted Out 2 136 #

05/13/2003 14 53 FAX 903 784 0293 CSC PARTS CONTROLLER

99 00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 8334511

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

MAR 18 2003

8334511

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03

ROUTE/CARRIER

Page. 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

1 FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
rder No . 1131083 401 Units 6,459 Wt
401 Cases

2 FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
rder No 1131084 1681 Units 30,141 Wt
1681 Cases

3 FLEMING FOODS
2600 MCREE ROAD

GARLAND TX 75041
rder No . 1131085 100 Units 3,810 Wt
100 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No . 006 - 8334511

TOTAL CASES 2182 CORRECT WEIGHT IS 40,410 LBS CUBIC FEET
~~2182 Campbell Cases~~

Shipper

Per Betty Wolf

Per Tommy Hearn Agd

Pallets In Accepted Out 21 1,428 # Balance
lue Chep In: Accepted Out 21 1 428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904574 27
Invoice Date 03/18/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/11/03

Customer P O	401874-GA
Shipping Warehouse	US COLD STORAGE (990) TX
Routing	1129933
Trailer Number	/1
Bill of Lading	1129933
Carrier	CUSTOMER PICK UP
Total Weight	5361 75 LBS
Total Cu ft	272 79 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND, TX 75041

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	6	19 6OZ		5100007623	PF CHOCOLATE FUDGE LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	60	60	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	722 40	722 40
CC	60	60	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	1071 00	1071 00
CC	20	20	CA	6	28 2OZ		5100007837	PF GLDN PINEAPPLE DSSRT CLSSCS 28 20 OZ/6	16 70	334 00	334 00
CC	40	40	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	668 00	668 00
CC	90	90	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	2556 00	2556 00
CC	27	27	CA	6	2 5LB		5100012662	FS PREGO VEGETABLE LASAGNA 2 50 LB/6	28 40	766 80	766 80
CC	36	36	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	1022 40	1022 40
CC	27	27	CA	6	2 5LB		5100014813	FS PREGO PENNE PASTA W/CHICKEN 2 50 LB/6	28 40	766 80	766 80
								Freight			-34 32

Total Ordered	420
Total Shipped	420
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	8629 80
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	8595 48
Total Allowances	0 00
Net Total Amount	8595 48
Discount Amount	-172 60
Amount Due by Discount Date	8422 88
Amount Due after Discount Date	8595 48

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

UNITED STATES COLD STORAGE, LP

2554 DOWNING DRIVE
FORT WORTH , TX 76106

Phone 817-624-1900
Fax 817-624-7190

Page 1

16:50:22

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
/18/03	3/18/03	1129933

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
UNITED STATES COLD STORAGE LP
Signature of UNITED STATES COLD STORAGE LP Agent for the Consignor

DELIVERY TICKET (BILL OF LADING) No 27254

UNITED STATES COLD STORAGE LP
AGENT FOR CONSIGNOR PRODUCT RELEASED FOR THE ACCOUNT OF
Pepperidge Farm, Inc.
C/O Campbell Soup Company
East State Rt 110
Napoleon, OH 43545

ACCOUNT NO 335

POSTED
MAR 18 2003

CONSIGNED TO AND DESTINATION
FLEMING FOODS
2600 MCREE ROAD
DALLAS, TX 75241

Attn: MARK HESS

Shipping Instructions CUSTOMER PICK-UP

Freight Charges Customer pick up

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN		SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
				PO: 401874-04				
				THIS IS A FROZEN PRODUCT - TEMPERATURE MUST BE MAINTAINED AT ZERO				
				DEGREES FAHRENHEIT OR LOWER				
				***** PALLET EXCHANGE REQUIRED *****				
				CHEP PALLETS IN:				
				OUT:				
				Maria x5012				
72539	60	60	CTN	012304	G	9.400	564.000	
Sell by:	040123			CHOCOLATE FUDGE CAKE				
75332	60	60	CTN	020604	G	9.400	564.000	
Sell by:	040206			CARROT CAKE				
78852	60	60	CTN	022604	G	9.800	588.000	
Sell by:	040226			NEAPOLITAN CHS BRD				
80285	20	20	CTN	111303	G	12.500	250.000	
Sell by:	031113			FRENCH LACES				
80286	40	40	CTN	012404	G	10.700	428.000	
Sell by:	040124			CARROT CAKE				
67865	90	90	CTN	122502	G	16.750	1507.500	
Sell by:	040916			BEEF LASAGNA				
58930	27	27	CTN	092002	G	16.750	452.250	
Sell by:	040611			BEEF LASAGNA				
72172	36	36	CTN	011903	G	16.750	603.000	
Sell by:	041011			FETTUCINE FLORENTINE				
57080	27	27	CTN	091702	G	15.000	405.000	
Sell by:	040609			FRESH HNR PENNE PASTA W/CHKN				
				FREEZER Total Gross		5561.750		
Total	420	420		Total Gross			5561.750	

USCS REPRESENTATIVE

DATE 03/18/03

TRAILER # X7368

D.L. # AND/OR OTHER I.D.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE X7368 DTX

BY (PRINT DRIVER COMPLETE SIGNATURE)

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905520
Invoice Date 03/20/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	440811
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1132548
Trailer Number	RTX7190/211357
Bill of Lading	1132548
Carrier	CUSTOMER PICK UP
Total Weight	35001 4 LBS
Total Cu ft	871 88 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	979 20	979 20
CC	77	77	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	1450 68	1450 68
CC	33	33	CA	12	26OZ		5100012912	PREGO GROUND BEEF PASTA SAUCE 26 00 OZ/12	18 84	621 72	621 72
CC	77	77	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	1450 68	1450 68
CP	150	0	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12			
CP	30	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
CP	14	0	CA	12	16OZ		4156510316	PACE PICANTE SAUCE-EXTRA MILD 16 00 OZ/12			
								Freight			-278 89
							19	Chep Pallet			

Total Ordered	1580
Total Shipped	1386
Shipped Difference	194
Pallets	19

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	32729 16
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	32450 27
Total Allowances	0 00
Net Total Amount	32450 27
Discount Amount	-654 58
Amount Due by Discount Date	31795 69
Amount Due after Discount Date	32450 27

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905520
Invoice Date 03/20/03

Invoice to
FLEMING CTP/GARLAND DIV 85985
FLEMING COMPANIES INC
P O BOX 24750
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS 76460
2600 MCREE ROAD
GARLAND TX 75041

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	440811
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1132548
Trailer Number	RTX7190/211357
Bill of Lading	1132548
Carrier	CUSTOMER PICK UP
Total Weight	35001 4 LBS
Total Cu ft	871 88 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	196	196	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	4045 44	4045 44
CC	140	140	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	3813 60	3813 60
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	96	96	CA	12	20OZ		4156512831	PACE PICANTE SAUCE-MED SQUEEZE 20 00 OZ/12	27 24	2615 04	2615 04
CC	70	70	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	2158 80	2158 80
CC	70	70	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	2158 80	2158 80
CC	60	60	CA	48	10 75OZ		5100001161	R&W CREAM OF CELERY SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	77	77	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
CC	63	63	CA	24	4 5OZ		5100002379	SWANSON CHUNK WHITE CHICKEN 4 50 OZ/24	34 08	2147 04	2147 04
CC	80	80	CA	24	14 75OZ		5100002513	FRANCO AMERICAN SPAGHETTI 14 75 OZ/24	14 88	1190 40	1190 40
CC	80	80	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	1862 40	1862 40
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	77	77	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	1450.68	1450 68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 1452B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1132548

SHIP TO
FLEMING FOODS
2600 MCREE ROAD

CARLAND TX 75041
CHARGE TO

SPECIAL INSTRUCTIONS

MAR 19 2003 1132548

E&E# 1028370

PERMANENT P O ADDRESS OF SHIPPER

Order No 006 - 1132548

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7190

Seal# _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
76460	3/19/2003	440811	3/20/03

ROUTE/CARRIER

CRU CRUX

Page. 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/C	SIZE	DESCRIPTION
1565						
00017	196	196	20	18	16 00 OZ	MILD PICANTE 16OZ
00024	140	140	28	53	24 00 OZ	MED PICANTE 24OZ
00027	70	70	28	53	24.00 OZ	MILD PICANTE 24OZ
12831	96	96	17	52	20 00 OZ	PIC MED SQUEEZE
14024	70	70	28	53	24 00 OZ	MILD T&C 24OZ
14124	70	70	28	53	24 00 OZ	MED T&C 24OZ
1000						
01161	60	60	37	14	10 75 OZ	R&W CREAM OF CELERY
01212	77	77	28	50	26 00 OZ	PREGO MUSH AND GARL
02379	63	63	9	00	4 50 OZ	SWN CK WH CHIC
02513	80	80	25	56	14 75 OZ	F/A SPAG
02527	80	80	25	56	14 75 OZ	F/A SPAGOS W/FRANKS
03907	60	60	27.77		67 00 OZ	PREGO TRADITIONAL
05043	77	77	28.50		26.00 OZ	PREGO 3-CHEESE
06017	60	60	18.19		10 50 OZ	HR VEGETABLE SOUP
11464	77	77	28	20	25 75 OZ	PREGO ?C MUSHROOM S
12912	33	33	28	87	26 00 OZ	PREGO GROUND BF SCE
13281	77	77	28	87	26 00 OZ	PREGO MINI MEATBALL

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	1386	1386	CORRECT WEIGHT IS	35001	LBS	CUBIC FEET
	1386	1386	Campbell Cases			

Shipper or Betty Wolf

Agent Per Tommy Thomas

Pallets In / Accepted Out 19 1,292 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901653
Invoice Date 03/14/03

7
Page 1 of 1

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA AL 36340

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	541934
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1128361
Trailer Number	54903/782068
Bill of Lading	8330207
Carrier	ARNOLD TRANSPORTATION
Total Weight	743 4 LBS
Total Cu ft	21 26 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	235 20	235 20
CC	20	20	CA	6	67OZ		5100003920	PREGO FRESH MUSHRM PST SCE-PET 67 00 OZ/6	18 24	364 80	364 80
							1	Chep Pallet			

Total Ordered	40
Total Shipped	40
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	600 00
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	600 00
Total Allowances	0 00
Net Total Amount	600 00
Discount Amount	-12 00
Amount Due by Discount Date	588 00
Amount Due after Discount Date	600 00

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

3/10 2

SHIPPER'S B/L # 007 - 833020

CONSIGNED TO AND DESTINATION

FLEMING FOODS GENEVA
2001 W. MAGNOLIA
GENEVA AL 36340

SPECIAL INSTRUCTIONS

E&E#: 1032309

PERMANENT P.O. ADDRESS OF SHIPPER
Order No. 007 - 1128361

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

From SHIPPER

CT AT

VEHICLE NUMBER 54903

SEAL#:

DATE SHIPPED 3/12/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10406	3/11/2003	541934	3/12/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANTI

RATE:

PRODUCT CODE	CASES ORD.	CASES SHIPD.	PIA	WAIT/CS	SIZE	DESCRIPTION
31000						
00616	20	20	5	40	10.75 OZ	LS CHICKN W/NOODL
03920	20	20	27	77	67 00 OZ	PRG 67 MUSHROOM

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

Rec 40
Fleming Foo
Jayanne Sk
3-14-03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.
This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 323.11 (c) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

2501677 5

...ers used for this shipment conform to the ...e maker's certificate thereon, and all other ...ng freight classifications.
...rier as less truckload, straight truckload or ...tion segregated according to sizes, brands ...to be delivered in like manner.
...stamp not a part of Bill of Lading approved ...mmission.)

TOTAL CASES	40	40	CORRECT WEIGHT IS	743
	40	40	Campbell Cases	

CUBIC FEET

† This shipment is correctly described

Shipper

Agent

Per

Pallets In Accepted: Out 1 68 # Balance:
Blue Chap In: Accepted: Out: 1 68 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Requested by: CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 050703 1106NX

99 00 1462A (REV 7/87)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2/10 2

SHIPPER'S B/L # 001 - 8430274

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool Bill Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER

AT

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

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

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/12/03
ROUTE / CARRIER		RATE	

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SHIP	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
01						FLEMING FOODS - GENEVA 2001 W. MAGNOLIA
						GENEVA AL 36340
Order No		1128361				40 Units 743 Wt 40 Cases
02						FLEMING FOODS - GENEVA 2001 W. MAGNOLIA
						GENEVA AL 36340
Order No :		1128384				342 Units 8,450 Wt 342 Cases
03						FLEMING FOODS - GENEVA 2001 W MAGNOLIA
						GENEVA AL 36340
Order No :		1128363				1039 Units 24,075 Wt 1039 Cases
04						FLEMING FOODS - GENEVA 2001 W MAGNOLIA
						GENEVA AL 36340
Order No.:		1128364				351 Units 8,757 Wt 351 Cases

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3).

SHIPPER

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

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

2501677 5

(If shipments move by water through the Panama Canal, a copy of Bill of Lading approved by Interstate Commerce Commission.)

Shipment conform to the ...ate thereon and all other ...ations

...ded straight truckload a...ccording to rates, branch...s like manner

TOTAL CASES	CORRECT WEIGHT IS	CUBIC FEET

† This shipment is correctly described

Freight Moves Prepaid

Shipper Totals for Pool Bill Of Lading No : 001 - 8430274 Agent

Per Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

8/10

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S BIL #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

1

DATE SHIPPED

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

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

GUARANTEED DATE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE / CARRIER | RATE

PRODUCT CODE	UNIT CNTS	CASES SHPD	PCS	MEAT ASH	SIZE	DESCRIPTION

Re
[illegible]
Expiration
Shipping Instructions
3-[illegible]

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. Inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$VALUE

Per

2501677 5

Where used for this shipment conform to the [illegible] maker's certificate thereon and all other [illegible]ing freight classifications.

[illegible] for less truckload, straight truckload or [illegible] portion segregated according to size, brands [illegible] or single shipment to be delivered in like manner.

(If Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	CORRECT WEIGHT IF	CUBIC FEET
177	41,988	
177	Campbell Cases	

† This shipment is correctly described

Agent

Shipper
Per B Goodman

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER
SHIPPER MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 43 1,364 # Balance
Slip Shep In Accepted Out: 23 1,364 #
MOA: 05366

Request d by: CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 050703 1106HX

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901654
Invoice Date 03/14/03

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA AL 36340

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	541935
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1128362
Trailer Number	54903/782068
Bill of Lading	8330207
Carrier	ARNOLD TRANSPORTATION
Total Weight	8430 32 LBS
Total Cu ft	254 55 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	979 20	979 20
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	12	12	CA	12	26 25OZ		5100008711	R&W FAMILY SIZE VEGETABLE SOUP 26 25 OZ/12	15 96	191 52	191 52
CC	30	30	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	285 60	285 60
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
							6	Chep Pallet			

Total Ordered	342
Total Shipped	342
Shipped Difference	
Pallets	6

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5135 12
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	5135.12
Total Allowances	0 00
Net Total Amount	5135 12
Discount Amount	-102 70
Amount Due by Discount Date	5032 42
Amount Due after Discount Date	5135 12

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

4/10

SB CO 14112A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

CONSIGNED TO AND DESTINATION

2001 / MAGNOLIA

GENEVA AL 36640

SPECIAL INSTRUCTIONS

SHIPPER'S BL # 007 - 0000020

0000001 10020304

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

From SHIPPER AT

PERMANENT P.O. ADDRESS OF SHIPPER Order No 007 - 1120362

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

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

VEHICLE NUMBER 54903

Seals: _____

DATE SHIPPED 3/12/2003

CUST AREA CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10300	3/11/2003	341933	3/12/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANJI

RATE:

PRODUCT CODE	CASES ORD.	CASES SHIP	PA	WEIGHT	SIZE	DESCRIPTION
31000						
00603	40	40	40	86	46 00 OZ	V8 VEG JUICE-PET
01293	100	100	19	41	11.50 OZ	TOMATO JUICE
06552	60	60	27	42	64 00 OZ	V8 VEG JUICE-PET
08711	12	12	22	71	26 25 OZ	R&W FAM SZ VEG
10829	30	30	6	24	10 75 OZ	STG-HRTY CHICEN NDL
14331	30	30	27	66	46 00 OZ	V8 SMNIE-SIRLOIN
14332	30	30	27	66	46 00 OZ	V8 SMTHIE-PCH MAN

DO NOT FREEZE

LIABILITY CONTROL STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N. DAYTON St
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

Rec- 342
Farmers Food Service
3/14/03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.
*This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated

2501677 5

---- per ----

ed for this shipment conform to the ...s and conditions thereof, and all other ...ht classifications.

Skip-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	342	342	CORRECT WEIGHT IS	8430	CUBIC FEET	† This shipment is correctly described
	342	342	Campbell Cases			

Shipper

Per _____

_____ Agent

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted. Out: 6 408 # Pallets Out

Slip Sheets In: Accepted: Out: 6 408 #

Requested by CHRIS COGAN CH ROBINSON CAMPBELL SOUP 050703 1106MX

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2/10 2

SHIPPER'S B/L # 001 - 8430271

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	5/12/03
ROUTE / CARRIER		RATE	

PRODUCT CODE	CASES ORD	CASES SHP	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
01						FLEMING FOODS - GENEVA 2001 W. MAGNOLIA
						GENEVA AL 36340
Order No.		1128361				40 Units 743 Wt 40 Cases
02						FLEMING FOODS - GENEVA 2001 W MAGNOLIA
						GENEVA AL 36340
Order No :		1128484				342 Units 8,450 Wt 342 Cases
03						FLEMING FOODS - GENEVA 2001 W MAGNOLIA
						GENEVA AL 36340
Order No.:		1128566				1039 Units 24,075 Wt 1039 Cases
04						FLEMING FOODS - GENEVA 2001 W MAGNOLIA
						GENEVA AL 36340
Order No :		1128564				351 Units 8,151 Wt 351 Cases

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked and at this date are not adulterated or misbranded."
This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 320.1 (c) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

2501677 5

shipment conform to the ...ite thereon and all other ...itions
...ded straight truckload a...ccording to sites branch...e like manner

(If shipper's impression here of the entry is a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	CORRECT WEIGHT IS	CUBIC FEET
Freight Moves Prepaid		

† This shipment is correctly described

Shipper Totals for Pool Bill Of Lading No : 001 - 8430271 Agent

Per Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

8/10

99-00 1482A (REV. 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S BILL #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE / CARRIER	RATE

PRODUCT CODE	CASES ORD	CASES SHPD	PIX	WHT ASK	SIZE	DESCRIPTION

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. Inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3).

SHIPPER

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

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Re 1772

Fannie Al
Jayone Sketch
3-(40)

2501677 5

per

...ners used for this shipment conform to the ...he maker's certificate thereon, and all other ...ing freight classifications.

...rier as loss truckload, freight truckload or ...portion segregated according to sizes, brands ...kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	1772	CORRECT WEIGHT #	41,985	CUBIC FEET
	1772	Campbell Cases		

† This shipment is correctly described

Shipper

Per B Goodwin

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 23 1,564 # Balance
Blue Chep In Accepted Out: 23 1,564 #
MOA: 05366

Requested by: CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 050703 1106HX

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901655
Invoice Date 03/14/03

Invoice to
FLEMING CTP/GENEVA DIV
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY OK 73124

40590

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA
2001 W MAGNOLIA
GENEVA AL 36340

10306

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	541936
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1128363
Trailer Number	54903/782068
Bill of Lading	8330207
Carrier	ARNOLD TRANSPORTATION
Total Weight	24075 34 LBS
Total Cu ft	601 96 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 5OZ		5100012895	R&W FUN SHAPES SOUP 10 50 OZ/24	19 44	194 40	194 40
CC	50	50	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	84	84	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	752 64	752 64
CC	10	10	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16 08	160 80	160 80
CC	45	45	CA	12	19OZ		5100013863	R&W RTS BEAN WITH BACON 19 00 OZ/12	11 28	507 60	507 60
CC	15	15	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	169 20	169 20
CC	10	10	CA	24	10 75OZ		5100014676	R&W TOMATO GOLDFISH SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	50	50	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	20	20	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
							12	Chep Pallet			

Total Ordered	1114
Total Shipped	1039
Shipped Difference	75
Pallets	12

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	19464 64
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	19464 64
Total Allowances	0 00
Net Total Amount	19464 64
Discount Amount	-389 29
Amount Due by Discount Date	19075 35
Amount Due after Discount Date	19464 64

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901655
Invoice Date 03/14/03

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA AL 36340

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	541936
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1128363
Trailer Number	54903/782068
Bill of Lading	8330207
Carrier	ARNOLD TRANSPORTATION
Total Weight	24075 34 LBS
Total Cu ft	601 96 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	120	120	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	2793 60	2793 60
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	20	20	CA	24	10 5OZ		5100002555	FRANCO AMERICAN MUSHROOM GRAVY 10 50 OZ/24	17 76	355 20	355 20
CC	15	15	CA	12	18 8OZ		5100003868	CHUNKY POTATO HAM CHOWDER-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	10	10	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	10	10	CA	24	10 75OZ		5100009426	HEALTHY REQ CONDEN MINESTRONE 10 75 OZ/24	16 32	163 20	163 20
CC	15	15	CA	12	19OZ		5100009503	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12	19 92	298 80	298 80
CC	20	20	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	276 00	276 00
CC	20	20	CA	12	10 75OZ		5100010899	SELECT CHICKEN W/EGG NOODLES 10 75 OZ/12	13 80	276 00	276 00
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64.00 OZ/8	20 24	1012.00	1012 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

98-00 1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 007 - 8333340

CONSIGNED TO AND DESTINATION

MAILING ADDRESS
2001 W MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

BRAND 1032309

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 007 - 11Z8363

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

From SHIPPER AT

VEHICLE NUMBER 34403

SEAL #

DATE SHIPPED 3/12/2003

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

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

CUSTOMER ORDER NO.	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/11/2003	341936	3/12/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES AN11

RATE:

PRODUCT CODE	B	QTY SHIP	CASES SHPD	PA	WGT/CS	SIZE	DESCRIPTION
31000							
01231	60	60		36	38	10 50 OZ	R&W VEGETABLE BEE
02421	80	80		24	63	14 00 OZ	SWN BEEF BROTH
02457	120	120		18	57	10 75 OZ	R&W HS CHICKEN ND
02524	80	80		25	93	15 00 OZ	F/A SPAGOS
02555	20	20		18	19	10 50 OZ	MUSH GRAVY
03868	15	15		16	38	18 80 OZ	CKY FOT HAM CHOW-EZ
06569	10	10		18	60	10 75 OZ	HR CREAM OF CELER
09426	10	10		18	70	10 75 OZ	HR COND MINESTRON
09503	15	15		16	50	15 00 OZ	CAT SPL PEA&HAM-E
10875	20	20		9	40	10.75 OZ	CKY BEEF W/CHI V
10899	20	20		9	40	10 75 OZ	CS CHCKN W/EGG ND
11334	120	120		18	57	10 75 OZ	R&W YUK SB CK/CHI
12773	50	50		38	10	64 00 OZ	VG SPL STR/KIWI-F
12899	10	10		18	19	10 50 OZ	R&W FUN SHAPES SU
13061	50	50		38	10	64 00 OZ	SPL ORAN/PINEAP-F
13062	50	50		38	10	64 00 OZ	VG SPL FRUIT MED-
13479	75	75		25	52	52.00 OZ	SW NAT CO CHN BRO
13490	84	84		6	49	10.75 OZ	SP/RND-CHN OF BRO
13593	10	10		18	57	10 75 OZ	R&W TOMATO NOODLE
13663	45	45		16	53	13 00 OZ	R&W RTS BEAN W/BA
14218	15	15		10	01	10.50 OZ	R&W RTS CHN W/SIA
14676	10	10		18	57	10.75 OZ	R&W TOMATO GOLDFI
14705	50	50		38	10	64.00 OZ	VG SPL KASP L&M-F
14751	20	20		9	30	10 75 OZ	R&W TURKEY NOODLE

DO NOT BREAK

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are as marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (c) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

2501677 5

ad for this shipment conform to the ...d's certificate thereon and all other ...ght classifications.

...less truckload straight truckload or ...pregated according to rates. Goods ...delivered to this vehicle

...not a part of Bill of Lading approved ...by)

TOTAL CASES | CORRECT WEIGHT ⊠ | CUBIC FEET | † This shipment is correctly described

Shipper

Per _____

_____ Agent

By _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Received by CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 050703 1106HX

6/10

98-00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 007 - 6330207

E&EW 1032309

CONSIGNED TO AND DESTINATION

FLEMING FOODS GENEVA
2001 W. MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

RECEIVED subject to the classifications and lawfully filed rights in effect on the date of the issue of this Bill of Lading

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 007 - 1126363

From SHIPPER T AT

VEHICLE NUMBER 54903

Seal #:

DATE SHIPPED 3/12/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/11/2003	341536	3/12/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES AN11

DATE:

PRODUCT CODE	CASES ORD	CASES SHPD	PA	WGT/CS	SIZE	DESCRIPTION
						CAMPBELL SOUP SUPPLY COMPANY, LLC C O CH ROBINSON 1400 N DAYTON ST CHICAGO IL 60622 BRACKET PRICE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION
TOTAL CASES	1039 1039	1039 1039	CORRECT WEIGHT IS		24076 Campbell Cases	CUBIC FEET

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this time are not adulterated or misbranded.
This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3)."

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Rec 1039
Fleming Food
Jayrone Sketon
3/14/03

2501677 5

used for this shipment conform to the ...ier's certificate thereon, and all other ...eight classifications
as less truckload, straight truckload or ...segregated according to sizes, brands ...e delivered in like manner
...mp not a part of Bill of Lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 12 Blo # Balance
Blue Chep In: Accepted: Out: 12 Blo #

99 00 1462A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2/10 2

SHIPPER'S B/L # 007 - 8330207

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER **AT**

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

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

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/12/03

ROUTE / CARRIER | RATE

PRODUCT CODE	CABLE CHG	CASES CHPD	P/A	WGT/CC	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No 1128361				AL 36340 40 Units 40 Cases	743 Wt
02	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No : 1128362				AL 36340 342 Units 342 Cases	8,430 Wt
03	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.: 1128363				AL 36340 1039 Units 1039 Cases	24,075 Wt
04	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.: 1128364				AL 36340 351 Units 351 Cases	8,737 Wt

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.
This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3).

SHIPPER
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

2501677 5

shipment conform to the ...ate thereon and all other ...ations
...ed straight truckload or ...cording to sizes, brands ...like manner
(If Shipper's shipment was ... part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

Freight Moves Prepaid

† This shipment is correctly described

Shipper Totals for Pool Bill Of Lading No : 007 - 8330207

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Requested by CHRIS COGAN VCH ROBINSON CAMPBELL SOUP 050703 1106NX

8/10

99-00 1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S BR. #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and binds himself and his assigns to all the terms and conditions of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ONLY	CARDS SHIPD	PER	WEIGHT/CASH	SIZE	DESCRIPTION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that this meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SERVICE

2501677 5

Per

Where used for this shipment conform to the ... the maker's certificate thereon and all other ... freight classifications.

... order as ... less truckload freight truckload or ... portion segregated according to ... sizes brands ... a single shipment to be delivered in like manner.

(If Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT IS	CUBIC FEET
	1 / 1	41,983	
	1772 Campbell Cases		

† This shipment is correctly described

Agent

Shipper

Per B Goodsman

Per

AGENT SIGN, DETACH AND RETAIN THIS SHIPPING ORDER
SHIPPER MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 44 1,364 # Balance
Slip Sheep In Accepted Out: 23 1,364 #
MOA: 05666

Request d by: CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 050705 1106HX

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901656 7
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	541937
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1128364
Trailer Number	54903/782068
Bill of Lading	8330207
Carrier	ARNOLD TRANSPORTATION
Total Weight	8737 4 LBS
Total Cu ft	193 77 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	12	12	CA	12	20OZ		4156512830	PACE PICANTE SAUCE-MILD SQUEEZ 20 00 OZ/12	27 24	326 88	326 88
CC	98	98	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	2222 64	2222 64
CC	34	34	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	426 70	426 70
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	11	11	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	207 24	207 24
CC	22	22	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	414 48	414 48
							4	Chep Pallet			

Total Ordered	351
Total Shipped	351
Shipped Difference	
Pallets	4

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6867 30
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	6867 30
Total Allowances	0 00
Net Total Amount	6867 30
Discount Amount	-137 35
Amount Due by Discount Date	6729 95
Amount Due after Discount Date	6867 30

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

7/10

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 007 - 833020

BOOK# 1032305

CONSIGNED TO AND DESTINATION

FLEMING FOODS GENEVA
2001 W MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 007 - 1128364

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

From SHIPPER AT

VEHICLE NUMBER 54903

SEAL#

DATE SHIPPED 3/12/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/11/2003	341937	3/12/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANI1

RATE:

PRODUCT CODE	CARTONS	CASES SHIPP.	P/A	WGT/CS	$/CS	DESCRIPTION
41565						
12830	12	12	17	52	20 00 OZ	PIC MILD SQUEEZE
19018	98	98	20	18	20 00 OZ	MILD T&C 16OZ
51000						
02413	34	34	14	60	14 75 OZ	SWN CHIC & DUMPLI
02549	77	77	28	87	26 00 OZ	PREGO TRADITIONAL
02796	77	77	28	87	26.00 OZ	PREGO FRESH MUSHRM
02797	20	20	33	42	49 00 OZ	PRG 48 MUSHROOM
11464	11	11	28	20	25.75 OZ	PREGO XC MUSHROOM
12911	22	22	28	57	25.60 OZ	PRG ITL SASG & GA

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N DAYTON ST
CHICAGO, IL 60622
BREAKER PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

Rec 35
Flemings Foo
Jayconne Slater
37403

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

(The agent acknowledges only the amount prepaid.)

LOAD DELIVERED WITH SEAL INTACT
SEAL #
Cust. Signature
DRIVER UNLOAD REQUESTED BY:
LOAD # 2501677
TRACTOR # 990135
TRAILER # SA9615
DRIVER# A. Smith

2501677 S

That the meat or meat food products described herein for shipment in commerce have been U.S. inspected by the U.S. Department of Agriculture and so labeled; are not adulterated or misbranded.

Does not apply to any animal food products described herein which have been identified as required by the Regulations and are exempt from certification. 9 CFR 325.11 (b) (5)

SHIPPER

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

The containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of applicable freight classifications.

Shipper certifies that he is familiar with all the rules and conditions of the contract under which the property is to be transported by carrier as less truckload, straight truckload or straight/mixed truckload, each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(If Shipper's Imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES			CORRECT WEIGHT IS		CUBIC FEET
	331	331		8151	
	331	331	Campbell's Cases		

† This shipment is correctly described

Shipper

Per _____

Agent

Per _____

Pallets In Accepted Out: 4 272 # Balance

Blue Chep In: Accepted Out 4 272 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER
CARRIER MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY ALLED-IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

2/10 2

SHIPPER'S B/L # 001 - 8430701

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/12/03
ROUTE / CARRIER		RATE	

PRODUCT CODE	CASE QTY	CASE QTY	P/A	WGT. CL.	SIZE	DESCRIPTION
		Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading				
01	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No.	1128361			AL 36340 40 Units 40 Cases	743 Wt
02	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No :	1128364			AL 36340 342 Units 342 Cases	8,430 Wt
03	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No.:	1128365			AL 36340 1039 Units 1039 Cases	24,075 Wt
04.	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No :	1128364			AL 36340 351 Units 351 Cases	8,131 Wt

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here: To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture and are so marked, and at this date are not adulterated or misbranded."
This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

2501677 5

Shipment conform to the ite thereon and all other ations.
ked straight truckload a ccording to class brands (like manner
(If shipper's shipment was one of a ... by Interstate Commerce Commission.) ... of Bill of Lading approved

TOTAL CASES	CORRECT WEIGHT IS	CUBIC FEET
Freight Moves Prepaid		

† This shipment is correctly described

Totals for Pool Bill Of Lading No : 001 - 8430701

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

8/10

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S BIL #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE / CARRIER

RATE

PRODUCT CODE	LABEL ONLY	CARTON SHIPS	PIA	MEAT ASH	SIZE	DESCRIPTION

Re
17.2
Examined
Report dated
3-1-00

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been U.S. Inspected and passed by the U.S. Department of Agriculture are as marked, and all the data are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3)."

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

250167 5

per

Where used for this shipment conform to the ... maker's certificate thereon and all other ... freight classifications.

Order as ... trucklead freight, truckloads or ... portion segregated according to ... kinds. Shipment to be delivered in the manner ...

(Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES		CORRECT WEIGHT, SUBJECT TO CORRECTION	CUBIC FEET
	177	41,983	
	177	Campbell Cases	

† This shipment is correctly described

Agent

Shipper
Per B Robinson

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 44 1,364 # Balance
Slip Sheets In: Accepted Out: 23 1,364 #
MOA: 05566

Requested by: CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 05070S 1106HX

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903716 27
Invoice Date 03/18/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 WEST MAGNOLIA
GENEVA AL 36340

Ship Date 03/17/03
Requested Delivery Date 03/18/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	582753-GE
Shipping Warehouse	AMERICOLD LOGISTICS (992),GA
Routing	1129250
Trailer Number	0000000000/
Bill of Lading	1129250
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3990 LBS
Total Cu ft	314 129 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	606 00	606 00
CC	50	50	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	777 00	777 00
CC	10	10	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	155 40	155 40
CC	18	18	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	321 30	321 30
CC	10	10	CA	6	28 2OZ		5100007837	PF GLDN PINEAPPLE DSSRT CLSSCS 28 20 OZ/6	16 70	167 00	167 00
CC	20	20	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	334 00	334 00
CC	22	22	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	392 70	392 70
CC	63	63	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1789 20	1789 20
CC	18	18	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	511 20	511 20
CC	80	80	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	1488 00	1488 00
CC	8	8	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	168 00	168 00

Total Ordered	329
Total Shipped	329
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6709 80
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	6709 80
Total Allowances	0 00
Net Total Amount	6709 80
Discount Amount	-134 20
Amount Due by Discount Date	6575 60
Amount Due after Discount Date	6709 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

MAY 19 2003 13:17 FR AMERICOLD LOGISTICS404 349 4741 TO 18563173131 P 04/05

MAY 09 '03 11:02

3 CARRIER'S COPY

CARRIER: BUNCO-090 SUCC

CAR OR VEHICLE INITIALS & NO: 53254

SHIPPER'S POOL NO: K 1271

DATE: 3/17/03

SHIPPER'S NO: 0525563

1129250

PERMANENT ADDRESS OF SHIPPER

BLDG 005 APPT 12 JL

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC
FOR ACCOUNT OF
PEPPERIDGE FARM INC 69709
ATTN MARK HEBS
P O BOX 505
NAPOLEAN OH 43545

P.O. BOX
UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - WESTGATE

PAGE 1

SHIP TO
FLEMING-GENEVA 128034
2001 WEST MAGNOLIA
GENEVA AL 36340

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT

SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC X

PURCHASE ORDER COMMENTS 582753-OE

CUSTOMER ORDER NO: 129250

BROKER

BROKER ORDER NO

TALLY NO

ROUTE

CLASS OR RATE

LINE NO.	NO PKGS SHIPPED	UNITS CHECKED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	LOT NO	UNIT NUM	WEIGHT (WHL TO COOL)	CLASS	LOCATION ROOM BLDG	AISLE	BAY
1	30	30	7501	APPLE TURNOVERS	112925	611136	12/12 S	339 0	12	20	K049
		5	00007501	022103				339 0			
2	50	50	7546	GARLIC BREAD	112925	611591	12/10	500 0	48	20	0010
		5	00007546	021803				500 0			
3	1	1	7547	GARLIC PAMEGAN BREAD	112925	610384	12/10	10 0		20	A138
		5	00007547	021103				10 0			
4	9	9	7547	GARLIC PAMESAN BREAD	112925	610384	12/10	90 0	8	20	A179
		5	00007547	021103				90 0			
				TOTAL FOR 754716 **	10 **						
5	18	18	7689	MOZZARELLA GARLIC BREAD	112925	608907	12/11 75	181 0	17	20	A134
		5	00007689	012703				181 0			
6	10	10	7837	GOLDEN PINEAPPLE	112925	610941	6/24	118 0	6	20	0013
		5	00007837	111302				118 0			
7	20	20	7969	CARROT CAKE	112925	612589	6/22 '50	236 0	12	20	0021
		5	00007969	022803				236 0			
8	22	22	12474	3F 5 CHEESE&GARLIC BREAD	112925	614009		220 0	20	20	0029
		5	00012474	022103				220 0			
9	63	63	12660	FREGO BEEF LASAGNA	112925	611236		1071 0	40	20	A052
		5	00012660	021903				1071 0			
10	18	18	12661	FREGO SAUSAGE LASAGNA	112925	592609	2 SH	306 0	11	20	A151

* TOTAL CASES

FROZEN WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0° F OR BELOW. MAINTAIN PROPER TEMPERATURE.

TOTAL ORDER #

TOTAL SET

TOTAL CUBE

SHIPPER

PER AMERICOLD LOGISTICS, INC

RECEIVED ABOVE MERCHANDISE OR GOOD CONDITION AT PROPER TEMPERATURE UNLESS OTHERWISE NOTED

FIRM NAME (AGENT)

BY (AGENT)

PALLETS IN

PALLETS OUT

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

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be Prepaid."

PREPAID

Received $ ____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ____

The signature here acknowledges only the amount prepaid.

Charges advanced $ ____

The liability limit for the goods or articles carried hereon is fixed by the bill of lading or tariff, or in writing signed by the shipper, agreed to by the carrier or his agent and is hereby declared to be not exceeding ____ per ____ unless a higher value is stated in writing by the shipper at the time the property is delivered to the carrier and an agreement in writing is signed by the carrier to pay such higher value or some lesser sum.

Shipper

Arrival: AM PM

Received by

Departure: AM PM

Checked by

Signature

Checked by

MAY 08 2003 ID 545972 13575 30307628 21328 AMERICOLD - SKYGATE FLEMING FOODS-CHILLED 03/17/03 SUNYU AIL

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER'S POOL NO	DATE	SHIPPER'S NO
SUNCO-090 SUCC		K 1271	3/17/03	525562

PERMANENT ADDRESS OF SHIPPER

DLD9 005 APPT 12 37

P O BOX

FROM PEPPERIDGE FARM INC 69709
C/O AMERICOLD LOG/SYICS
AMERICOLD LOGISTICS, INC
FOR ACCOUNT OF

UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - WESTGATE

PAGE 2

PEPPERIDGE FARM INC 69709
ATTN MARK HESS
P O BOX 505
NAPOLEAN OH 43545

SHIP TO

FLEMING-GENEVA 128034
2001 WEST MAGNOLIA
GENEVA AL 36340

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SEND FREIGHT BILL TO ABOVE ACCOUNT ☐ SEND FREIGHT BILL TO AMERICOLD LOGISTICS, INC ☐

PURCHASE ORDER CONSENTS 582753-0E

CUSTOMER ORDER NO	BROKER	BROKER'S ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
129250	8				

LINE NO	NO PCS SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	LOT NO	UNIT SIZE	WEIGHT (SUBJ TO CORR)	CUBE	LOCATION ROOM OR DR.	AISLE	BAY
			5100012661	111302			306 0				
1	31	31	12767	THICK & CRSTY GARLIC TSTY 112925	613453		325 5	48	20	R198	
			5100012767	030403	C		325 5				
2	49	49	12767	THICK & CRSTY GARLIC TSTY 112925	613604		514 5	76	20	0047	
			5100012767	030503			514 5				
				TOTAL FOR 12767IB (** 80 **)							
3	8	8	14002	TEXAS TOAST CHEESE 112925	611536		76 0	10	20	P037	
			5100014002	022403			76 0				
				TRAILER#_____ SEAL#_____							
				PALLETS IN ____ OUT ____ CHEP IN ____ OUT ____							
				REQUESTED DELIVERY DATE- 3/18/03 TIME-							
				Manifest 3012							
				CUSTOMERS REQUESTED DELIVERY DATE IS 03/18/03							
				PALLET EXCHANGE, *** THIRD-PARTY PALLET EXCHANGE ***							

3-18-03
Fleming
Dan Hendley
Sec # 78856

♦ TOTAL CASES	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND PROPER GOODS WERE TENDERED AT 0° F OR BELOW MAINTAIN PROPER TEMPERATURE	TOTAL GROSS ♦	♦ TOTAL NET	TOTAL CUBE
329 328		3000 0	1940 2	214

SHIPPER _____
PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

BY (OR)

PALLETS IN _____ PALLETS OUT 32

THIS BILL IS SUBJECT TO THE CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING

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

Signature of consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ PREPAID to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced $

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding [illegible] per [illegible]

SHIPPER
PER

ARRIVED 1½ A.M. P.M. CHECKED BY

DEPARTED 3:30 A.M. P.M. CHECKED BY 11Vc

03/17/03

MAY 19 2003 13:18 FR AMERICOLD LOGISTICS404 349 4741 TO 18563173131 P 05/05
MAY 09 '03 11:03
05/08/03 ID 545972 12575 30307628 21326 AMERICOLD - SYCAMORE FLEMING FOODS-CHILLED 03/17/03
Angelac Oa

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904478
Invoice Date 03/20/03

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA AL 36340

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	565369
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131734
Trailer Number	330106/782599
Bill of Lading	8334946
Carrier	ARNOLD TRANSPORTATION
Total Weight	17910 34 LBS
Total Cu ft	488 16 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	40	40	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	696 00	696 00
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	40	40	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	979 20	979 20
CC	10	10	CA	12	24OZ		5100012843	SIMP HOME CHCKN W/WHT&WLD RICE 24 00 OZ/12	23 40	234 00	234 00
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	892 00	892 00
							11	Chep Pallet			

Total Ordered	598
Total Shipped	598
Shipped Difference	
Pallets	11

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	11106 24
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	11106.24
Total Allowances	0 00
Net Total Amount	11106 24
Discount Amount	-222 12
Amount Due by Discount Date	10884 12
Amount Due after Discount Date	11106 24

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK OR INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2 | 11 | 2

SHIPPER'S BL # 007 - 0334946

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER

AT

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

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

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3/13/03

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHIP	PKG	WGT/CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading

01 FLEMING FOODS - GENEVA
2001 W. MAGNOLIA

GENEVA AL 36340
Order No.. 1131734 398 Units 17,910 Wt
398 Cases

02 FLEMING FOODS - GENEVA
2001 W MAGNOLIA

GENEVA AL 36340
Order No : 1131733 234 Units 5,715 Wt
234 Cases

03 FLEMING FOODS - GENEVA
2001 W. MAGNOLIA

GENEVA AL 36340
Order No : 1131736 903 Units 17,236 Wt
903 Cases

04 FLEMING FOODS - GENEVA
2001 W MAGNOLIA

GENEVA AL 36340
Order No : 1131737 101 Units 792 Wt
101 Cases

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. Department of Agriculture are so marked and all this ... ...ty animal food products described ... identified as required by the Federal Me... ...d are exempt from certification thereunder.

If the shipment ... by a carrier by water, the law requires that ... whether it is carload or shipper's weight. ...
NOTE – Where the ... shippers are required to state specifically in ... value of the property. The agreed or declared ... hereby specifically stated by the shipper ...

† This fibre or paper container ... conforms to the specifications set forth in the ... and all other requirements of the governing ...

† Shipment tendered to carrier ... straight truckload or stop-off trucks with each portion as ... according to sizes, brands, flavors and kinds. Shipment to be ... packed in like manner.

(† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES Freight Moves Collect PIECES CUBIC FEET

Total's For Pool Bill Of Lading No : 007 - 0334946

† This shipment is correctly described

Shipper

Per

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER
AND MUST SIGN THE ORIGINAL BILL OF LADING

03/14/03

Requested by CHRIS COGAN VCH ROBINSON CAMPBELL SOUP 051403 092319

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

3 | 11 2

SHIPPER'S B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE / CARRIER | RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WEIGHT	SIZE	DESCRIPTION

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

SHIPPER
(Signature of Consignor)

(If charges are to be prepaid, write or stamp here "To be Prepaid.

25058199

prepayment of the charges
thereby described hereon.

AGENT OR CASHIER

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the motor carrier certificate thereon, and all other requirements of the governing freight classifications.

‡ Shipment tendered to carrier as loose truckload, straight truckload or stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(‡ Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

1836 ca Roc
Mike Hendrix
Fleming Foods
3-20-03

TAL CASES 1836 183 Corrugated Cases 42,552

PIECE FEET

† The shipment is to be duly Journalled

Shipper

Agent

Pallets In: Accepted: Out:
ue Chep In: Accepted Out:
MUA. 05566

2 1,692 # Bales
64 1,692 #

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Requested by: CHRIS COGAN VCH ROBINSON CAMPBELL SOUP 051903 092319

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY TYPED IN INK OR INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

4/11

2

SHIPPERS B/L # 007 - 8334948

EXPRESS 1033495

PLEASE DELIVER TO THE DESTINATION
2001 W. MAGNOLIA

SPECIAL INSTRUCTIONS

GENEVA AL 36340

PERMANENT POST OFFICE ADDRESS OF CONSIGNEE 007 - 1131734

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

From SHIPPER AT 330106

VEHICLE NUMBER

Seal # —

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

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

3/18/2003 DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
LU306	3/17/2003	365369	3/18/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANTI RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
00336	36	36		41.50	46 00 OZ	V8 VEGETABLE JUIC
01271	96	96		22.52	26 00 OZ	R&W FAM SZ CR/MSH
02025	40	40		40.46	46 00 OZ	TOMATO JUICE-PET
04026	50	50		38.82	11 50 OZ	V8 VEGETABLE JUIC
05300	96	96		22.52	26 00 OZ	R&W FAM SZ CR OF
06992	60	60		27.42	64 00 OZ	V8 VEG JUICE-PET
12308	40	40		40.46	46 00 OZ	V8 VEG 100% ACE-PET
12845	10	10		28.44	24.00 OZ	SIM RM CHN/W&W RT
14331	50	50		27.66	46 00 OZ	V8 SMTHIE-STR&BAN
14332	50	50		27.66	46 00 OZ	V8 SMTHIE-STR&MAN
14333	50	50		27.66	46 00 OZ	V8 SMTHIE-CITRUS-

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO.

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 W DAYTON ST
CHICAGO, IL 60622
ENCLOSE PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

599 cases Rec
Mike Headley
Fleming Foods
3-20-03

	598	598		1/910	
TOTAL CASES	598	598	Corrected	1 Cases	CUBIC FEET

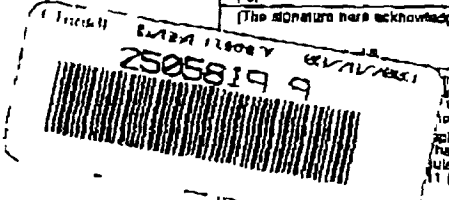
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)



...meat or meat food products described ...shipment in commerce have been U.S. ...U.S. Department of Agriculture and ...not adulterated or misbranded. ...ly as any animal food products described ...have been identified as required by the ...gulations and are exempt from certification ...1 (a) (3).

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.

† Shipment received to carrier on less truckload straight truckload or drop-off trucks with each portion segregated according to size, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

Shipper

_____ Agent

Per _____

Pallets In: Accepted: Out 11 748 # Balance

Slip Sheets In: Accepted Out: 11 748 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904479 7
Invoice Date 03/20/03 **Page** 1 of 1

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	565370
Shipping Warehouse	C S S C -L L C /MAXTON (007) NC
Routing	1131735
Trailer Number	330106/782599
Bill of Lading	8334946
Carrier	ARNOLD TRANSPORTATION
Total Weight	5719 24 LBS
Total Cu ft	128 63 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	12	12	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	191 52	191 52
CC	20	20	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	368 00	368 00
CC	16	16	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	209 28	209 28
CC	11	11	CA	12	26OZ		5100012013	PREGO RICOTTA PARMESAN SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	77	77	CA	12	26OZ		5100013281	PREGO MINI MEATBALL PASTA SAUC 26 00 OZ/12	18 84	1450 68	1450 68
							3	Chep Pallet			

Total Ordered	234
Total Shipped	234
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4449 44
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	4449 44
Total Allowances	0 00
Net Total Amount	4449 44
Discount Amount	-88 99
Amount Due by Discount Date	4360 45
Amount Due after Discount Date	4449 44

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2 | 11 2

SHIPPER'S B/L # 007 - 0334946

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED 3/18/03

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD	CASES SHIP	PIA	UNIT PCS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
01						FLEMING FOODS - GENEVA
						2001 W MAGNOLIA
						GENEVA
Order No..		1131734			AL 36340	
					598 Units	17,910 Wt
					598 Cases	
02.						FLEMING FOODS - GENEVA
						2001 W MAGNOLIA
						GENEVA
Order No :		1131733			AL 36340	
					234 Units	5,715 Wt
					234 Cases	
03.						FLEMING FOODS - GENEVA
						2001 W. MAGNOLIA
						GENEVA
Order No :		1131736			AL 36340	
					903 Units	17,236 Wt
					503 Cases	
04						FLEMING FOODS - GENEVA
						2001 W MAGNOLIA
						GENEVA
Order No :		1131737			AL 36340	
					101 Units	792 Wt
					101 Cases	

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. Department of Agriculture are so marked and at this ... identified or misbranded. ... any animal food products described hereon. ... identified as required by the Federal ... and are exempt from certification thereunder.

If the shipment ... by a carrier by water, the law requires that ... whether it is "carrier's or shipper's weight." ... shippers are required to NOTE – Where the ... state specifically in ... value of the property. The agreed or declared ... hereby specifically stated by the shipper ...

† The fibre or paper contains ... percent recycled material. ... harm to the specifications set forth in the ... and all other requirements of the governing ...

† Shipment tendered to carrier ... straight truckload or stop-off trucks with each portion as ... according to size, brands, flavors and kinds. Shipment to be ... packed in like manner.

† Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES Freight Moves Under Expedited ... DUBIC FEET

Rates for Pool Bill of Lading No.: 007-0334946

† This shipment is correctly described

Shipper

Per

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER
CARRIER MUST SIGN THE ORIGINAL BILL OF LADING

03/19/03

Requested by CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 051603 092359

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

5/11 2

SHIPPER $ 007 - 8334946
B/L #

EEE#: 1033495

FLEMING FOODS GENEVA
2001 W MAGNOLIA

GENEVA AL 36340

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

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

From SHIPPER AT

VEHICLE NUMBER 330106

5881#

DATE SHIPPED 3/18/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/17/2003	565370	3/18/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANTI

RATE:

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT	CS	SIZE	DESCRIPTION
41565							
00019	98	98		20	18	16 00 OZ	HOT PICANTE 16OZ
51000							
01055	12	12		22	52	26.00 OZ	R&W FAM SZ CHN W/
02511	20	20		33	42	48 00 OZ	PRG TRAD L PASTA
02546	16	16		16	40	14 00 OZ	PREGO TRADITIONA
12013	11	11		28	87	26.00 OZ	PREGO RICOTTA PARM
13781	77	77		28	87	26 00 OZ	PREGO MINI MEATBALL

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N. DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

234 ca Rec.
Mike Hendrix
Fleming Foods
3-20-03

	234	234		5719
TAL CARER	234	234		5719

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the makers certificate thereon, and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload or stop-off trucks with each [illegible] according to [illegible] flavors and kinds [illegible] delivered in like manner.
(† [illegible] not a part of Bill of Lading approved [illegible])

2505819 9

correctly described

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper

Pallets In:	Accepted:	Out:	3	204 #	Balance:
Blue Chep In:	Accepted:	Out:	3	204 #	

Requested by: CHRIS COGAN YCH ROBINSON CAMPBELL SOUP 051403 092319

MAY-06-2003 10 43 CSSC SAC TRANSPOPTATION 916 424 6312 P 03

U

SHIPPER S NUMBER 003 - 1113159

EMING COMPANIES
-315 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pickup 2/24, sail 2/26

E&F#: 863.

FOLE HI 96707

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 1113159

CHARGE TO
SACRAMENTO USABLE FINISHED FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER TOLU393298

Seal#: ___ ___

DATE SHIPPED 2/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26845	2/24/2003	023289 HW	2/25/03

ROUTE/CARRIER
SPU CFUX Page: .

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1831	1831		42784		
	1831	1831	Campbell Cases			

hipper

Per

Fallels In: Accepted: Out: 20 1,360 # Balance:
Duo Chop In: Accepted: Out: 20 1,360 #

SHIPPER S NUMBER 003 - 1113159

EMING COMPANIES
-315 HANUA STREET

HOLE HI 96707

SPECIAL INSTRUCTIONS
Hex to pickup 2/24, sail 2/26

F&E#: 863.

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 1113159

CHARGE TO
SACRAMENTO USABLE FINISHED FRG
CS CUSTOMER SHIPMENT

VEHICLE NUMBER TOLU393298

Seal#: - - - -

DATE SHIPPED 2/25/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26845	2/24/2003	023289 HW	2/25/03

ROUTE/CARRIER
LFU CFGX Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
0011	60	60		37.14	10.75 OZ	R&W TOMATO SOUP
1021	120	120		36.38	10.50 OZ	R&W VEGETABLE SOUP
1117	30	30		18.94	11.00 OZ	R&W BF/VEG/BARLEY
1127	30	30		18.57	10.75 OZ	R&W MANH CLAM CHWDR
1177	30	30		18.19	10.50 OZ	R&W FRENCH ONION
1187	40	40		18.19	10.50 OZ	R&W BEEF BROTH
1212	44	44		28.50	26.00 OZ	FREGO MUSH AND GARL
1231	60	60		36.38	10.50 OZ	R&W VEGETABLE BEEF
1251	180	180		37.14	10.75 OZ	R&W CHICKEN NOODLE
1261	120	120		37.14	10.75 OZ	R&W CRM OF MUSHRM
1291	10	10		39.40	11.50 OZ	R&W BEAN W/BACON
1527	50	50		18.57	10.75 OZ	R&W CRM OF CHN MSHR
1547	120	120		18.19	10.50 OZ	R&W CHICKEN & STARS
2147	120	120		18.57	10.75 OZ	R&W GOLDEN MUSHRM
5043	33	33		28.50	26.00 OZ	FREGO 3 CHEESE
8657	96	96		22.52	26.00 OZ	R&W EAM SZ TOMATO
8711	96	96		22.71	26.25 OZ	R&W EAM SZ VEG
2327	10	10		18.57	10.75 OZ	R&W CR OF CHN/HERBS
2905	32	32		24.63	14.00 OZ	SWN CHN BROTH/GARLC
2938	60	60		37.16	43.00 OZ	R&W CHICKEN NDL 4FK
3450	56	56		6.46	10.75 OZ	SF/UND-CRM OF BROCC
3736	140	140		6.46	10.75 OZ	SOUP/UND RTS TOMATO
3738	84	84		6.46	10.75 OZ	SOUP/UND BLNDED VEG
3856	150	150		16.01	18.30 OZ	R&W RTS CHICKEN NDL
3858	60	60		16.31	18.70 OZ	R&W RTS TOMATO SOUP

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:

TOTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Shipper

Per

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1892203 3
Invoice Date 02/26/03 **Page** 3 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 02/26/03
Requested Delivery Date 02/24/03
Order Date 02/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	023291-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1113160
Trailer Number	TRLU425149/299140
Bill of Lading	1113160
Carrier	CUSTOMER PICK UP
Total Weight	42507 95 LBS
Total Cu ft	1165 35 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	8	64OZ		5100013063	V8 SPLASH STRWBERRY BANANA-PET 64 00 OZ/8	20 24	202 40	202 40
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	63	63	CA	24	12OZ		5100013803	V8 VEGETABLE JUICE 12 00 OZ/24	16 56	1043 28	1043 28
CC	51	51	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	51	51	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	17	17	CA	12	16OZ		5100014662	V8 SPLASH ORANGE PINEAPPLE-PET 16 00 OZ/12	8 28	140 76	140 76
CC	34	34	CA	12	16OZ		5100014663	V8 SPLASH FRUIT MEDLEY-PET 16 00 OZ/12	8 28	281 52	281 52
CC	17	17	CA	12	16OZ		5100014686	V8 SPLASH CITRUS BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
								Freight			-1547 29
							22	Chep Pallet			

Total Ordered	1725
Total Shipped	1725
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	32846 40
Cash Discount Due By	03/13/03
Net Amount Due By	03/13/03

Gross Amount	31299 11
Total Allowances	0 00
Net Total Amount	31299 11
Discount Amount	-656 93
Amount Due by Discount Date	30642 18
Amount Due after Discount Date	31299 11

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1892203 — 3
Invoice Date 02/26/03 — **Page** 1 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 02/26/03
Requested Delivery Date 02/24/03
Order Date 02/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	023291-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1113160
Trailer Number	TRLU425149/299140
Bill of Lading	1113160
Carrier	CUSTOMER PICK UP
Total Weight	42507 95 LBS
Total Cu ft	1165 35 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	18	18	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	601 92	601 92
CC	10	10	CA	12	24OZ		4156514024	PACE THICK & CHUNKY SALSA-MILD 24 00 OZ/12	30 84	308 40	308 40
CC	20	20	CA	12	24OZ		4156514124	PACE THICK & CHUNKY SALSA-MED 24 00 OZ/12	30 84	616 80	616 80
CC	42	42	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	952 56	952 56
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	96	96	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	32	32	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17.40	556.80	556.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1892203 — Page 2 of 3

Invoice Date 02/26/03

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 02/26/03
Requested Delivery Date 02/24/03
Order Date 02/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	023291-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1113160
Trailer Number	TRLU425149/299140
Bill of Lading	1113160
Carrier	CUSTOMER PICK UP
Total Weight	42507 95 LBS
Total Cu ft	1165 35 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	20	20	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	225 60	225 60
CC	32	32	CA	24	15 75OZ		5100002957	PORK & BEANS 15 75 OZ/24	12 94	414 08	414 08
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	38	38	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	936 32	936 32
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	910 80	910 80
CC	192	192	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	5944 32	5944 32
CC	10	10	CA	24	11OZ		5100011286	BROWN SUGAR&BACON BAKED BEANS 11 00 OZ/24	7 92	79 20	79 20
CC	24	24	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	587 52	587 52
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100013062	V8 SPLASH FRUIT MEDLEY - PET 64 00 OZ/8	20.24	1012.00	1012 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

U

SHIPPER S NUMBER 003 1113160

EMING COMPANIES
315 HANUA STREET

SPECIAL INSTRUCTIONS
Hex to pickup 2/24, call 2/26

L&E#: 8704

FOLC HI 96707

CHARGE TO
SACRAMENTO USABLE FINISHED FRI
( ) CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 1113160

425749

VEHICLE NUMBER TRLU425149

Seal#: _____

DATE SHIPPED 2/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26847	2/24/2003	023291-LW	2/25/03

ROUTE/CARRIER
CFU CFUX Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
0006	98	98		20.18	16.00 OZ	MEDIUM PICANTE 16OZ
0019	98	98		20.18	16.00 OZ	HOT PICANTE 16OZ
3361	18	18		36.50	64.00 OZ	ACE MEDIUM PICANTE
4024	10	10		28.53	24.00 OZ	MILD T&C 24OZ
4124	20	20		28.53	24.00 OZ	MED T&C 24OZ
4716	42	42		20.18	16.00 OZ	T&C MED CILANTRO
000						
0020	96	96		18.94	33.00 OZ	V8 VEG JCE 5.5OZ 6F
0067	96	96		18.94	33.00 OZ	V8 LOW SODIUM 6FN
0336	56	56		41.60	46.00 OZ	V8 VEGETABLE JUICE
0366	56	56		41.60	46.00 FO	TOMATO JUICE
0803	32	32		40.46	46.00 OZ	V8 VEG JUICE FET
1293	100	100		19.41	11.50 OZ	TOMATO JUICE
2025	32	32		40.46	46.00 OZ	TOMATO JUICE-FET
2524	80	80		25.93	15.00 OZ	F/A SEAGOS
2639	20	20		13.67	7.50 OZ	F/A SEAGHETTIO'S
2957	32	32		27.20	15.75 OZ	PORK & BEANS
4026	50	50		38.82	11.50 OZ	V8 VEGETABLE JUICE
5300	38	38		6.42	9.00 OZ	SWN CK WH CHIC
6992	60	60		27.42	64.00 OZ	V8 VEG JUICE FET
0348	192	192		9.10	9.75 OZ	SWAN FREM WH CHIC
1286	10	10		18.94	11.00 OZ	BRN SUG&BAC BAKED P
2156	24	24		40.46	46.00 OZ	V8 HOT & SPICY FET
2157	32	32		40.46	46.00 OZ	V8 LOW SODIUM-FET
2711	50	50		38.10	64.00 OZ	V8 SPL BERRY PL FET
2773	50	50		38.10	64.00 OZ	V8 SPL STR/KIWI-FET
3062	50	50		38.10	64.00 OZ	V8 SPL FRUIT MED FL
3063	10	10		38.10	64.00 OZ	V8 SPL STRW/BAN-FET
3533	40	40		40.46	46.00 OZ	V8 VEG CALCIUM-FET
3803	63	63		30.19	12.00 OZ	V8 VEGETABLE JUICE
4653	51	51		14.70	16.00 OZ	V8 SPL BERRY BL FET

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

ipper

Per Ag

SHIPPER S NUMBER 003 1113160

EMING COMPANIES
-315 HANUA STREET

MFOLL HI 96707

SPECIAL INSTRUCTIONS
Hex to pickup 2/24, sail 2/26

E&E#: 8704

PERMANENT P O ADDRESS OF SHIPPER Order No: 003 1113160

CHARGE TO
SACRAMENTO USABLE FINISHED FRD
CS CUSTOMER SHIPMENT

VEHICLE NUMBER TRU 425149

Seal#: _____

DATE SHIPPED 2/26/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26845	2/24/2003	0_3291-HW	2/25/03

ROUTE/CARRIER
PU CFUX Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
4654	51	51		14.70	16.00 OZ	V8 SFL TROPICAL-PET
4662	17	17		14.70	16.00 OZ	SPL ORAN/PINEAP-PET
4663	34	34		14.70	16.00 OZ	V8 SFL FRUIT MED PT
4686	17	17		14.70	16.00 OZ	V8 SFL CITRUS-PET

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OF SEGREGATION

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1725	1725		42509		
	1725	1725	Campbell	Cases		

ipper

Ag

Per

Pallets In: Accepted: Out: 22 1,496 # Balance:
ne Chep In: Accepted: Out: 22 1,496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902488 3
Invoice Date 03/14/03 **Page** 3 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/28/03

Customer P O	058456-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003) CA
Routing	1123244
Trailer Number	TOLU390240/305992
Bill of Lading	1123244
Carrier	CUSTOMER PICK UP
Total Weight	40849 13 LBS
Total Cu ft.	1030 92 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
								Freight			-1569 86
							20	Chep Pallet			

Total Ordered	1887
Total Shipped	1797
Shipped Difference	90
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	31936 88
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	30367.02
Total Allowances	0 00
Net Total Amount	30367 02
Discount Amount	-638 74
Amount Due by Discount Date	29728 28
Amount Due after Discount Date	30367 02

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902488 3
Invoice Date 03/14/03 **Page** 1 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/28/03

Customer P O	058456-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1123244
Trailer Number	TOLU390240/305992
Bill of Lading	1123244
Carrier	CUSTOMER PICK UP
Total Weight	40849 13 LBS
Total Cu ft	1030 92 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	196	196	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	4045 44	4045 44
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	77	77	CA	12	25 75OZ		5100001210	PREGO XCHKY MUSH&GREEN PEPPER 25 75 OZ/12	18 84	1450 68	1450 68
CC	77	77	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	1450 68	1450 68
CC	80	80	CA	24	14 75OZ		5100002526	F/A SPAGHETTIOS WITH MEATBALLS 14 75 OZ/24	23 28	1862 40	1862 40
CC	16	16	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	372 48	372 48
CC	150	150	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	150	150	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	3036 00	3036 00
CC	50	50	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	77	77	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25.60 OZ/12	18.84	1450.68	1450.68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902488 3
Invoice Date 03/14/03

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/28/03

Customer P O	058456-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1123244
Trailer Number	TOLU390240/305992
Bill of Lading	1123244
Carrier	CUSTOMER PICK UP
Total Weight	40849 13 LBS
Total Cu ft	1030 92 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	607 20	607 20
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 3OZ		5100013857	R&W RTS CHICKEN W/RICE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	45	45	CA	12	18 5OZ		5100013861	R&W RTS MINESTRONE-EZO 18 50 OZ/12	11 28	507 60	507 60
CC	150	150	CA	12	18 8OZ		5100014193	CHUNKY RIB ROAST W/POTATO-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	45	45	CA	12	18 8OZ		5100014199	CHUNKY SLBRY STK W/ONS&MUS-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	75	75	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	846 00	846 00
CC	30	30	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	20	20	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	356 80	356 80
CC	20	20	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	356 80	356 80
CC	20	20	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	356 80	356 80
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
CP	15	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32.00 OZ/12			

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

U

SHIPPER S NUMBER 003 - 1123244

SHIPPING COMPANIES
315 HANUA STREET

AFOLE TU 26707

SPECIAL INSTRUCTIONS
Has to pick up on 3/14/03

E&L#: 367

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 1123244

CHARGE TO
SACRAMENTO USABLE FINISHED
CS CUSTOMER SHIPMENT

VEHICLE NUMBER TOLU390240

Seal#:

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26845	3/13/2003	058456 hw	3/14/03

ROUTE/CARRIER
CFU CFUX Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION					

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1797	1797		40850		
	1797	1797	Campbell	[illegible]		

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Pallets In: Accepted: Out: 20 1,360 # Balance:
ue Chep In: Accepted Out: 20 1,360 #

SHIPPER S NUMBER 003 - 1123244

[illegible] COMPANIES
315 HANUA STREET

[illegible] HI 96707

SPECIAL INSTRUCTIONS
Hex to [illegible] up on 3/14/0[illegible]

[illegible] 067[illegible]

PERMANENT P.O. ADDRESS OF SHIPPER [illegible] No. 00[illegible] 1123244

CHARGE TO
SACRAMENTO USABLE [illegible]
[illegible] CUSTOMER SHIPMENT

VEHICLE NUMBER [illegible]390240

Seal#: _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
36845	3/13/2003	058[illegible] HW	3/14/03

ROUTE/CARRIER
CFU CFUX Page: 1

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
005						
0006	196	196		20.18	16.00 OZ	MEDIUM [illegible] 16OZ
0017	98	98		20.18	16.00 OZ	[illegible] 16OZ
3175	24	24		12.28	8.50 OZ	FACE ENCHILADA MILD
3834	17	17		20.12	17.25 OZ	FACE ENCHILADA MILD
000						
1210	77	77		28.68	25.75 OZ	FREDO XC MUSH&GR FE
1214	77	77		28.87	26.00 OZ	FREDO XC TOM ON &GR
2526	80	80		25.56	14.75 OZ	F/A SEADOG W/MB
2717	16	16		25.56	14.75 OZ	F/A SEADO W/MEAT SC
6799	150	150		16.38	18.80 OZ	[illegible] STEAK & [illegible]
2573	50	50		38.10	64.00 OZ	V8 SFL TROPICAL FET
2711	150	150		38.10	64.00 OZ	V8 SFL BERRY [illegible]
2773	50	50		38.10	64.00 OZ	V8 SFL STR/[illegible] FET
2911	77	77		28.57	[illegible] OZ	[illegible]
3061	30	30		38.10	64.00 OZ	SFL ORAN/[illegible] FET
3856	150	150		16.01	18.50 OZ	R&W RTS CHICKEN NIL
3857	150	150		16.01	18.50 OZ	R&W RTS CHN W/RI E
3861	45	45		16.16	18.50 OZ	R&W RTS MINESTRONE
4193	150	150		16.38	18.80 OZ	[illegible] RTB RST/[illegible]
4199	45	45		16.38	18.50 OZ	[illegible] STR/ONS&MSH
4218	75	75		16.01	18.50 OZ	R&W RTS CHN W/STARS
4220	30	30		16.16	18.50 OZ	R&W RTS [illegible]/FOTATO
4331	20	20		27.66	46.00 OZ	V8 SMTHIE STR&[illegible]
4332	20	20		27.66	46.00 OZ	V8 SMTHIE [illegible] MANGO
4333	20	20		27.66	46.00 OZ	V8 SMTHIE-CITRUS [illegible]

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:

TAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

ipper

Age

Per

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1902489 3
Invoice Date 03/14/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/28/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	058457-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1123245
Trailer Number	TRLU439429/299842
Bill of Lading	1123245
Carrier	CUSTOMER PICK UP
Total Weight	41837 92 LBS
Total Cu ft	952 33 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	24	24	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	357 12	357 12
CC	45	45	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	507 60	507 60
CC	56	56	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16 56	927 36	927 36
CC	8	8	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	186 24	186 24
CC	17	17	CA	12	16OZ		5100014657	V8 SPLASH PEACH LEMONADE-PET 16 00 OZ/12	8 28	140 76	140 76
CC	8	8	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	195 84	195 84
								Freight			-1564 27
							20	Chep Pallet			

Total Ordered	1794
Total Shipped	1734
Shipped Difference	60
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34320 56
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	32756 29
Total Allowances	0 00
Net Total Amount	32756 29
Discount Amount	-686 41
Amount Due by Discount Date	32069 88
Amount Due after Discount Date	32756 29

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902489 3
Invoice Date 03/14/03

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/28/03

Customer P O	058457-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1123245
Trailer Number	TRLU439429/299842
Bill of Lading	1123245
Carrier	CUSTOMER PICK UP
Total Weight	41837 92 LBS
Total Cu ft	952 33 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	20	20	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	544 80	544 80
CC	98	98	CA	12	16OZ		4156514116	PACE THICK & CHUNKY SALSA-MED 16 00 OZ/12	22 68	2222 64	2222 64
CC	40	40	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	758 40	758 40
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	60	60	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	1929 60	1929 60
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	20	20	CA	24	10 5OZ		5100001607	R&W OLD FASHIONED VEGETABLE 10 50 OZ/24	16 08	321 60	321 60
CC	21	21	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	559 44	559 44
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14 75OZ		5100002513	FRANCO AMERICAN SPAGHETTI 14 75 OZ/24	14 88	1190 40	1190 40
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902489 3
Invoice Date 03/14/03 **Page** 2 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 02/28/03

Customer P O	058457-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1123245
Trailer Number	TRLU439429/299842
Bill of Lading	1123245
Carrier	CUSTOMER PICK UP
Total Weight	41837 92 LBS
Total Cu ft	952 33 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	77	77	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	8	48OZ		5100002797	PREGO MUSHROOM SPAGHETTI SAUCE 48 00 OZ/8	18 40	368 00	368 00
CP	120	60	CA	24	11OZ		5100002828	R&W DOUBLE NOODLE CHICKN BROTH 11 00 OZ/24	19 44	1166 40	1166 40
CC	10	10	CA	24	10 5OZ		5100006197	HEALTHY REQ CHICKEN WITH RICE 10 50 OZ/24	19 44	194 40	194 40
CC	30	30	CA	12	19OZ		5100009502	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12	19 92	597 60	597 60
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	150	150	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	10	10	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19 44	194 40	194 40
CC	150	150	CA	12	18 4OZ		5100010657	CHUNKY CHICKN & PASTA W/MUSHRM 18 40 OZ/12	19 92	2988 00	2988 00
CC	10	10	CA	24	11OZ		5100011286	BROWN SUGAR&BACON BAKED BEANS 11 00 OZ/24	7 92	79 20	79 20
CC	77	77	CA	12	26OZ		5100012014	PREGO MUSHROOM PARMESAN SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	10	10	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16.08	160.80	160.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

U

SHIPPER S NUMBER 003 - 1123245

EXTING COMPANIES
1-315 HANUA STREET

AFOLI HL 56707

SPECIAL INSTRUCTIONS
Hex to pick up 3/14/03

E&E#: 11550

PERMANENT P.O. ADDRESS OF SHIPPER Order No: 003 - 1123245

CHARGE TO
SACRAMENTO USABLE FINISHED PRI
CS - CUSTOMER SHIPMENT

VEHICLE NUMBER TRLU439429

Seal#: ___ - ___

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
24845	7/13/2003	58457 HW	3/14/03

ROUTE/CARRIER
CFU CFUX Page: 2

UCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
4320	8	8		25.56	14.75 OZ	FA SEAGO ATOZ W MTI
4657	17	17		14.70	16.00 OZ	VS SPL FCH LEM-FLT
4759	8	8		41.10	46.00 OZ	VS LEMON TWIST-FLT

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES			CORRECT WEIGHT IS	LBS	CUBIC FEET
	1734	1734		41838	
	1734	1734	Complete	Case	

Ipper M. Powers

Per

Ag

Pallets In: Accepted: Out: 20 1,360 # Balance:
ue chg In: Accepted: Out: 20 1,360 #

SHIPPER S NUMBER 003 - 1123245

~~EMINO~~ COMPANIES
315 HANNA STREET

SPECIAL INSTRUCTIONS
box to port ur 3/13/03

CAR #:

MOLT IL 9607

CHARGE TO
SACRAMENTO USAGE ENTERPRISE INC
DS CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER 003 1123245

VEHICLE NUMBER TRL043942

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
6845	3/13/2003	[illegible] rlw	3/14/03

ROUTE/CARRIER
TPU LOX

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
561						
3017	90	96		20.38	6.00 OZ	HB PLEANTL 6OZ
0027	20	20		28.56	24.00 OZ	MILD PLEANTL 24OZ
4116	93	96		20.18	16.00 OZ	MIX TAC 16OZ
000						
0284	40	40		36.01	32.00 FO	V8 VETLTAPLL JUICE
0336	56	56		41.60	46.00 OZ	V8 VIOLTABLI JUIC
1021	60	60		36.38	10.00 OZ	RAW VIOLTAPL JOUI
123	60	60		36.36	10.50 OZ	RAW VEGETABL BEE
1271	96	96		22.52	46.00 OZ	RAW TOM 6Z CK/MSHRM
1607	20	20		33.12	10.00 OZ	RAW CAL VLGETAIL
2364	21	21		9.00	4.50 OZ	BWN CK W/T CHIC
2421	80	80		24.63	14.00 OZ	BWN BEEF BROTH
2713	80	80		25.56	14.75 OZ	V/O SLAW
2549	77	77		25.57	26.00 OZ	FRIED TRADITIONAL
2796	77	77		28.87	26.00 OZ	FRIED FRESH MUSHRM
2797	20	20		33.42	48.00 OZ	FRY 48 MUSHROOM
2828	60	60		18.44	11.00 OZ	RAW DPL NIL/CHN BRN
6197	10	10		18.19	10.10 OZ	HM CHICKN WITH RICE
9503	30	30		26.53	19.00 OZ	GRN BEAN W/HAM 6Z
9931	96	96		23.52	26.00 OZ	RAW HAM 2Z CHN NUT
0246	150	150		6.38	13.80 OZ	CRY CHN MSHR CRM 6Z
0536	10	10		18.12	10.50 OZ	RAW TIN W/WRAP D SC
0617	150	150		16.10	18.40 OZ	CRY CHN & EGG/MSHRM
1286	10	10		16.94	11.00 OZ	BAK ORGNAL BAKED B
2014	77	77		28.87	26.00 OZ	FRZD MUSHROOM CRM
3503	40	40		40.86	46.00 OZ	V8 VEG CAPTAIN-T
3593	10	10		18.57	10.75 OZ	RAW TOMATO NOODLE
3760	30	30		16.53	18.60 OZ	S/H CHN W/TOM-EGG
3819	24	24		25.93	15.00 OZ	SEAFOODS PLUS CHEE
3819	45	45		16.31	18.70 OZ	RAW KT TOMATO SOUP
4297	96	96		24.63	14.00 OZ	BWN CK BROTH 30% LS

TAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET	

lipper

Ag

Per

TOTAL P 11

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1894985
Invoice Date 03/17/03

27
Page 1 of 1

Invoice to
FLEMING FOODS INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/03/03
Requested Delivery Date 03/03/03
Order Date 02/24/03

Customer P O	047564-HW
Shipping Warehouse	CS INTEGRATED LLC CA
Routing	1119316
Trailer Number	X17279/
Bill of Lading	1119316
Carrier	CHRISTIAN SALVESEN
Total Weight	3112 4 LBS
Total Cu ft	285 62 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE HI 96707

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	404 00	404 00
CC	100	100	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	1554 00	1554 00
CC	48	48	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	745 92	745 92
CC	6	6	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	72 24	72 24
CC	18	18	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	216 72	216 72
CC	12	12	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE CAKE 19 60 OZ/6	12 04	144 48	144 48
CC	22	22	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	392 70	392 70
CC	6	6	CA	6	21 2OZ		5100009562	PF DSSRT CLSSCS CHOC DECADENCE 21 20 OZ/6	16 70	100 20	100 20
CC	24	24	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	681 60	681 60
CC	40	40	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	744 00	744 00

Total Ordered	296
Total Shipped	296
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5055 86
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	5055 86
Total Allowances	0 00
Net Total Amount	5055 86
Discount Amount	-101 12
Amount Due by Discount Date	4954 74
Amount Due after Discount Date	5055 86

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.
RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. *Br #65

PAGE	OF
1	1

FROM: P&O Cold Logistics USA
2050 Lapham Drive
Modesto, CA 95354

ACCOUNT NO	DATE	TICKET NO
66490	03-Mar-03	D33052

P O NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAR INITIAL & NUMBER	SEAL NO S
047564-HW	1119316	CSI - CSI	1119316	

DELIVER TO
FLEMING COMPANIES
91-315 HANUA STREET
KAPOLE, HI 96707

Rt# 2805-4

03-Mar-03 01:27 T/A: 03-Mar-03

SHIPPER
PEPPERIDGE FARMS INC
MARK HESS
PO BOX 505
NAPOLEON, OH 43545

SPECIAL INSTRUCTIONS

FREIGHT CHARGES PREPAID
Maintain -10 Degree Fahrenheit

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
Delv Hex-Oak By 3/3 Sail 3/4					
G46056	20	7501 APPLE TURNOVERS M: D:04FEB2004	07501	G 234.00	6
G48037	100	7546 GARLIC BREAD M: D:13FEB2004	07546	G: 860.00	100
G43370	48	7547 GARLIC PARMESAN BREAD M: D:20JAN2004	07547	G: 484.80	48
G34282	6	7620 GOLDEN LAYER CAKES M: D:11DEC2003	07620	G: 56.34	4
G40053	18	7625 COCONUT LAYER CAKE M: D:09JAN2004	07625	G: 154.08	11
G46655	12	7626 GERMAN CHOC LAYER CAKE M: D:07FEB2004	07626	G. 112.68	8
G42789	21 ~~6~~	7688 MOZZ GARLIC CHSE BRD M: D:22JAN2004	07688	G: ~~60.60~~ 50.50	5 ~~6~~
G48038	16	7688 MOZZ GARLIC CHSE BRD M: D:06FEB2004	07688	G: 161.60	16
G21793	2	09562 CHOCOLATE DECADENCE CAKE M: D:17SEP2003	09562	G: 19.78	1
G30651	4	09562 CHOCOLATE DECADENCE CAKE M: D:31OCT2003	09562	G. 39.56	3
G44284	~~23~~ 24	PREGO MEAT LASAGNA M: D:19OCT2004	12660	G: 420.96	16
G47295	40	12767 GARLIC TOAST M: D:13FEB2004	12767	G: 508.00	64
	295	PALLETS IN: 5 PALLETS OUT: 5		3102.3	296
	~~296~~	TOTALS	NET:	2750 40	~~296~~
			GRS:	~~3112.40~~	

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION.

"SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER-STATE COMMERCE COMMISSION"

HAWAIIAN EXPRESS SERVICES INC
DATE 3/3 REC'D C TEMP -10
NO OF UNITS 295 WT 3102 CUBE 285
"RECEIVED SUBJECT TO CONCEALED SHORTAGES DAMAGES, AND/OR DETERIORATION OF PRODUCT AND IN ADDITIO

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

DP 5A (REV 5/

Sep-08-03 09 14am From-CSI 12095269123 T-768 P 001/002 F-055

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905377
Invoice Date 03/20/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 03/20/03
Requested Delivery Date 03/18/03
Order Date 02/28/03

Customer P O	058463-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1123246
Trailer Number	13516/300446
Bill of Lading	1123246
Carrier	CUSTOMER PICK UP
Total Weight	43238 4 LBS
Total Cu ft	929 28 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	480	480	CA	12	26OZ		5100001055	R&W FAMILY SIZE CHICKEN W/RICE 26 00 OZ/12	15 96	7660 80	7660 80
CC	1440	1440	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	22982 40	22982 40
								Freight			-1573 88
							20	Chep Pallet			

Total Ordered	1920
Total Shipped	1920
Shipped Difference	
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30643 20
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	29069.32
Total Allowances	0 00
Net Total Amount	29069 32
Discount Amount	-612 86
Amount Due by Discount Date	28456 46
Amount Due after Discount Date	29069 32

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 003 - 1123246

SHIP TO
LEMING COMPANIES
1-315 HANUA STREET

ALOLE HI 96707

SPECIAL INSTRUCTIONS
Hex to pick up on 3/19

C&E #: 1247

CHARGE TO
SACRAMENTO USABLE FINISHED [illegible]
CS - CUSTOMER SHIPMEN

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 1123246

VEHICLE NUMBER 13516

Seal #: _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26845	3/17/2003	05844[illegible]	3/20/03

ROUTE/CARRIER
CFU CLUX Page: 1

ROUT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
1055	480	480		22.52	26.00 OZ	R&W FAM SZ CHN W/RC
1271	1440	1440		22.52	26.00 OZ	R&W FAM SZ CR/MSHRM

DO NOT FREEZE

DISREGARD PRE PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR REGRESSATION

Loaded per Drivers Request

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1920	1920		43239		
	1920	1920	Campbell Co.			

Copper M Powers

Agent

Per [signature]

Carrier In: Accepted: Out: 20 1,360 # Balance:
Cust Acq In: Accepted: Out: 20 1,360 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904447
Invoice Date 03/18/03

Invoice to
FLEMING CTP/NASHVILLE DIV 88790
FLEMING COMPANIES, INC
P O BOX 24830
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANY, INC 23233
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95
GOODLETTSVILLE, TN 37072

Ship Date 03/18/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	506208
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1129692
Trailer Number	155984/782565
Bill of Lading	1129692
Carrier	CUSTOMER PICK UP
Total Weight	42454 62 LBS
Total Cu ft	1004 12 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	100	100	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	1380 00	1380 00
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	33	33	CA	12	27 75OZ		5100013830	PRG PASTA BAKES HEARTY MEAT SC 27 75 OZ/12	22 56	744 48	744 48
CC	75	75	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	846 00	846 00
CC	30	30	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	597 60	597 60
CC	34	34	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	281 52	281 52
CC	100	100	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	972 00	972 00
								Freight			-585 87
							22	Chep Pallet			

Total Ordered	1794
Total Shipped	1765
Shipped Difference	29
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34997 52
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	34411 65
Total Allowances	0 00
Net Total Amount	34411 65
Discount Amount	-699 95
Amount Due by Discount Date	33711 70
Amount Due after Discount Date	34411 65

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904447 7
Invoice Date 03/18/03 **Page** 1 of 2

Invoice to
FLEMING CTP/NASHVILLE DIV 88790
FLEMING COMPANIES INC
P O BOX 24830
OKLAHOMA CITY OK 73124

Ship Date 03/18/03
Requested Delivery Date 03/17/03
Order Date 03/11/03

Customer P O	506208
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1129692
Trailer Number	155984/782565
Bill of Lading	1129692
Carrier	CUSTOMER PICK UP
Total Weight	42454 62 LBS
Total Cu ft	1004 12 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANY INC 23233
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95
GOODLETTSVILLE TN 37072

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	98	98	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	2022 72	2022 72
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	120	120	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	2793 60	2793 60
CP	240	211	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	6785 76	6785 76
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	24	24	CA	24	14 5OZ		5100002552	F/A BEEF GRAVY 14 50 OZ/24	21 84	524 16	524 16
CC	200	200	CA	4	69OZ		5100004029	TOMATO JUICE 11 5OZ/6 PACK 69 00 OZ/4	9 84	1968 00	1968 00
CC	30	30	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	489 60	489 60
CC	60	60	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15.18	910.80	910 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 14828 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 007 - 1129692

E&E# 1033439

SHIPPING
FLEMING COMPANY INC
500 SOUTH CARTWRIGHT ST
EXIT #97 ON I-95

COODLETTSVILLE TN 37072

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER
Order No 007 - 1129632

MAXTON USABLE FINISHED PRODUCT
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 155964

Seal# _____

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
23233	3/14/2003	506208	3/18/03

ROUTE/CARRIER CPU CPUX

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/LB	SIZE	DESCRIPTION
41565						
00006	98	98		20 16	16.00 OZ	MEDIUM PICANTE 16OZ
00017	98	98		20 16	16 00 OZ	MILD PICANTE 16OZ
51000						
00336	112	112		41 60	46 00 OZ	V8 VEGETABLE JUICE
00803	80	80		40 46	46 00 OZ	V8 VEG JUICE-PET
01176	120	120		18 16	10.50 OZ	R&W FRENCH ONION
01256	240	216		37 16	10 75 OZ	R&W CHICKEN NOODLE
01296	60	60		35 40	11 50 OZ	R&W BEAN W/BACON
02146	120	120		18 37	10 75 OZ	R&W GOLDEN MUSHRM
02516	60	60		32 42	48 00 OZ	PRC TRAD'L PASTA SC
02556	24	24		25 40	14 50 OZ	BEEF GRAVY
04029	200	200		19 40	69 00 OZ	TOMATO JUICE 6 PACK
05016	30	30		18 16	10.50 OZ	HR VEGETABLE SOUP
06896	60	60		27 42	64 00 OZ	V8 VEG JUICE-PET
10876	100	100		9 40	10 75 OZ	CNT BEEF W/CTRY VEG
11556	120	120		18 37	10 75 OZ	R&W 98% FF CR/CHICK
12626	33	33		30 85	27 75 OZ	PRG PE HEARTY MEAT
14216	75	75		16 01	18 30 OZ	R&W PTS CHN W/STARS
14376	30	30		16 23	18 60 OZ	CS ITAL STY WEDDING
14656	34	34		14 70	16 00 OZ	V8 SPL DEPPY BL-PET
14806	100	100		9 32	10 75 OZ	R&W BROCCOLI CHEESE

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	1794	1765		42456		
	1794	1765	Campbell Cases			

Shipper B Goodman

Per Jerry Bedwell Agent

Pellets In Accepted Out 22 1 496 # Balance
Blue Chap In: Accepted Out 22 1 496 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903537
Invoice Date 03/19/03

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES INC
P O BOX 24650
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS INC 15860
5300 KANSAS AVENUE
KANSAS CITY KS 66106

Ship Date 03/17/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	818783-KC
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131000
Trailer Number	2025/984567
Bill of Lading	1131000
Carrier	C H ROBINSON-'8
Total Weight	44020 4 LBS
Total Cu ft	1177 37 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	607 20	607 20
CC	36	36	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	429 84	429 84
CC	16	16	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	391 68	391 68
CP	16	0	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12			
							25	Chep Pallet			

Total Ordered	1563
Total Shipped	1499
Shipped Difference	64
Pallets	25

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	24295 64
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	24295 64
Total Allowances	0 00
Net Total Amount	24295 64
Discount Amount	-485 91
Amount Due by Discount Date	23809 73
Amount Due after Discount Date	24295 64

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903537 4
Invoice Date 03/19/03 **Page** 1 of 3

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES, INC
P O BOX 24650
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY KS 66106

Ship Date 03/17/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	818783-KC
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131000
Trailer Number	2025/984567
Bill of Lading	1131000
Carrier	C H ROBINSON-'8
Total Weight	44020 4 LBS
Total Cu ft	1177 37 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CP	96	48	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	564 48	564 48
CC	16	16	CA	12	50OZ		5100000016	FS TOMATO SOUP 50 00 OZ/12	22 50	360 00	360 00
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	96	96	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	168	168	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1940 40	1940 40
CC	128	128	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	3133 44	3133 44
CC	8	8	CA	12	50OZ		5100001256	FS CHICKEN NOODLE SOUP 50 00 OZ/12	26 60	212 80	212 80
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	64	64	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	1113 60	1113 60
CC	30	30	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7.50 OZ/24	11.28	338 40	338.40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1903537
Invoice Date 03/19/03

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/17/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	818783-KC
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1131000
Trailer Number	2025/984567
Bill of Lading	1131000
Carrier	C H ROBINSON-'8
Total Weight	44020 4 LBS
Total Cu ft	1177 37 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	24	8OZ		5100002951	PORK & BEANS EASY-OPEN 8 00 OZ/24	10 30	206 00	206 00
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	56	56	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	646 80	646 80
CC	12	12	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	114 24	114 24
CC	24	24	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	228 48	228 48
CC	32	32	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	783 36	783 36
CC	32	32	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	783 36	783 36
CC	48	48	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	708 48	708 48
CC	30	30	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	285 60	285 60
CC	40	40	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	713 60	713 60
CC	50	50	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	892 00	892 00
CC	40	40	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	713 60	713 60
CC	17	17	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	140 76	140 76

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00 1452C (REV 9/88)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

151663 #2

SHIPPER'S B/L# 004 - 1131000

E&S#. 2980448

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC.
5300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER
Order No. 004 - 1131000

From SHIPPER AT

VEHICLE NUMBER 2025

Seal#. 0984567

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

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

DATE SHIPPED 3/17/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15660	3/14/2003	818783-KC	3/17 03

ROUTE/CARRIER: L.I ROBINSON CO — RETW — RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						DIVERSIFIED CO LECT STATUS
						FREIGHT MAY BE PRE PAID
						APPLY TO FORWARD FREIGHT BILL TO:
						APPLE SOUP SUPPLY COMPANY, LLC
						C/O THE ROBINSON WORLDWIDE
						4600 N DAYTON
						CHICAGO IL 60613
						MARKET PRICE INFORMATION:
						PROMPT TO RESPONSIBLE FOR SORT
						OR DESPERATION

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 1439
DAMAGED / REFUSED
( ) OVER
( ) SHORT
( ) LOST IN
( ) LOST OUT
( ) SEAL SIGNATURE
CARRIER SIGNATURE

SEAL INTACT? Y N
RECEIVING INITIALS RBK

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

SHIPPER (signature)

If charges are ... Prepaid

Received $ ... to apply in prepayment of the charges on the property described hereon.

Per ... (The agent or cashier)

Charges advanced: ... (amount prepaid)

Post-it® Fax Note 7671 — To Lindsay Robinson — Co/Dept — Phone # — Fax # 312-660-4673 — From Dana — Co Mike Brooks — Phone # — Fax # — Date 3/19 — # of pages ▶ 2

... food products described herein ... commerce have been U... ment of Agriculture are ... bd or misbranded ... animal food products described ... identified as required by ... ve are exempt from certificat...

...ER
...two parts by a carrier by water, ... shall state whether it is "carrier's ...

...dent on value, shippers are required ... agreed or declared value of the proper... of the property is hereby specifica... (exceeding ...

Per ...

†The ... containers used for this shipment conform to ... specifications ... on the maker's certificate thereon and all or... requirements of the ... governing freight classifications

†Shipment tendered to carrier as loss truckload straight truckload stop-off trucks with each portion segregated according to size, brand, flavors and kinds. Shipment to be delivered in like manner

(†Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES			CORRECT WEIGHT IS		CUBIC FEET
	1400	1439	Checked	41020	
	1400	1439	Caseas		

† This shipment is correctly described

Shipper
Per ...

BROOKS 155065 Agent
Per 6881 ...

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In ... Accepted: ... Out: 25 1,700 # Balance
Due Chep In ... Accepted: ... Out 25 1 700 #

NO 751 P 2

3600 1906 (REV 9/88)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

151663 2

SHIPPER'S B/L# 004 - 1131000

E&E# 2980443

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC.
6300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

RECEIVED subject to the classifications and lawfully filed terms in effect on the date of the issue of this Bill of Lading

From SHIPPER

AT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1131000

VEHICLE NUMBER 025

Seal#:

DATE SHIPPED 3/17/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
16860	3/14/2003	818781 KC	3/17/03

ROUTE/CARRIER: LH ROBINSON CO RBTW

RATE

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
0004	96	96		8 94	33 00 OZ	V8 SPICY HOT 6 PK
0007	48	48		8.94	33.00 OZ	TOMATO JCE 6 SQZ/
0016	16	16		3 50	50 00 OZ	FS TOMATO SOUP
0070	96	96		8 94	33.00 OZ	V8 VEG JCE 6 SQZ
0071	96	96		8.94	33.00 OZ	V8 LOW SODIUM 6PK
0226	60	60		8 00	32 00 OZ	TOMATO JUICE
0336	96	96		1 50	46 00 OZ	V8 VEGETABLE JUIC
0396	168	168		1.50	46 00 FO	TOMATO JUICE
0803	128	128		0 46	46.00 OZ	V8 VEG JUICE-PET
[illegible]	8	8		2 49	0 00 0	FS CHTC MDI
2971	100	100		9 41	11 50 OZ	TOMATO JUICE
0225	64	64		0 46	46 00 OZ	TOMATO JUICE PET
6399	30	30		3.37	7.50 OZ	F/A SPAGHETTIO S
9511	20	20		4.42	3.00 OZ	PORK & BEANS E/O
0226	50	50		8.82	11.50 OZ	V8 VEGETABLE JUIC
5335	96	96		1 50	46 00 OZ	LS TOMATO JUICE
9231	12	12		6.24	10 75 OZ	STG-VEG BEEF W/PS
3321	24	24		6 24	10.75 OZ	STG-CHICKEN RICE
1861	32	32		0 46	46 00 OZ	V8 HOT & SPICY-PE
57	32	32		0.46	46.00 OZ	V8 LOW SODIUM-PET
2588	48	48		4 00	12.00 OZ	FA BEEF GRAVY S
99	30	30		6 24	10.75 OZ	STG-GARDEN VEG
7311	40	40		7.56	46.00 OZ	V8 SMTHIE STR&BAN
7312	40	40		7.56	46.00 OZ	V8 SMTHIE-PCH MAN
7313	40	40		7.56	46.00 OZ	V8 SMTHIE-CITRUS-I
94	12	12		4 70	16.00 OZ	V8 SPL TROPICAL PI
05	30	30		8 10	64 00 OZ	V8 SPL RASP LEM PI
57	96	96		17 42	64 00 OZ	TOMATO JUICE-PET
7 3	16	16		1.10	46 00 OZ	V8 LEMON TWIST PE

DO NOT FREEZE

USES

CORRECT WEIGHT IS

CUBIC FEET

er

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U S. inspected and passed by the U S Department of Agriculture, are so marked and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (p) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

†This fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

‡Shipment tendered to carrier as less truckload, straight truckload or stop off trucks with each portion segregated according to size, brands flavors and kinds Shipment to be delivered in like manner

††Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

† This shipment is correctly described

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

NO 751 P 3

99-00 1482C (REV 9/88)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

151663 3

SHIPPER'S B/L# 004 - 1131000

E&E#: 2980443

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC
5300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

Order No: 004 - 1131000

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

From SHIPPER AT

VEHICLE NUMBER 2025

Seal# 0984567

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

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

DATE SHIPPED 3/17/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15960	3/14/2003	618783-KC	3/17/03

ROUTE/CARRIER: LH ROBINSON CO RBTW

RATE:

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CB	SIZE	DESCRIPTION
						DISREGARD COLLECT STATUS FREIGHT MOVES PREPAID CARRIER FORWARD FREIGHT BILL TO CAMPBELL SOUP SUPPLY COMPANY, INC C/O CH ROBINSON WORLDWIDE 1400 N DAYTON CHICAGO, IL 60622 BRACKET PRICE INFORMATION: CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION
TOTAL CASES	1499 1499	1499 1499	CORRECT WEIGHT IS Campbell		440 0 Cases	CUBIC FEET

RRK

12/09

Kelly - 3/19/03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce, have been inspected and passed by the U S Department of Agriculture, are marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier" or shipper's weight
NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

†The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of the governing freight classifications

†Shipment tendered to carrier as less truckload straight truckload stop off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner.

(†Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

† This shipment is correctly described

Shipper

Per

BROOKS 155065 Agent

Per 6981 [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets Inc Accepted Out. 25 1,700 # Balance
Top Chep In Accepted Out 25 1,700 #

NO 751 P 4

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902575 27
Invoice Date 03/17/03 **Page** 1 of 1

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/18/03
Order Date 03/10/03

Customer P O	708458
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1129379
Trailer Number	0000000000/
Bill of Lading	1129379
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	5822 3 LBS
Total Cu ft	421 704 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 SAINT JAMES ST
LA CROSSE, WI 54603

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	12	12	CA	12	18OZ		5100007107	PF APPLE DUMPLINGS 18 00 OZ/12	25 65	307 80	307 80
CC	36	36	CA	12	10OZ		5100007508	PF PUFF PASTRY SHELLS 10 00 OZ/12	22 54	811 44	811 44
CC	20	20	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	240 80	240 80
CC	55	55	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	981 75	981 75
CC	33	33	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	589 05	589 05
CC	50	50	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	1420 00	1420 00
CC	40	40	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	1136 00	1136 00
CC	40	40	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	1136 00	1136 00
CC	48	48	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	892 80	892 80
CC	40	40	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	744 00	744 00
CC	21	21	CA	12	16OZ		5100013092	PF CHICKEN & BROCCOLI POT PIE 16 00 OZ/12	24 96	524 16	524 16
CC	32	32	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	896 00	896 00
CC	40	40	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9.50 OZ/12	21.00	840.00	840.00

Total Ordered	467
Total Shipped	467
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	10519 80
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	10519 80
Total Allowances	0 00
Net Total Amount	10519 80
Discount Amount	-210 40
Amount Due by Discount Date	10309 40
Amount Due after Discount Date	10519 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

ile shipping order must be legibly filled in, in ink, in indelible Pencil or in Carbon and retained by the Agent

CEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading,
property described below in apparent good order except as noted (contents and condition of contents of packages unknown,) marked consigned and destined as indicated
w which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees
arry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier
ll or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be
rformed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof
s is a [illegible] which terms are hereby agreed to by the shipper and accepted for

APRN-ATLANTA, GA
INDIANAPOLIS, IN. 46203

For account of: 22631
FEFFERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

Ship To: 49440006
FLEMING INC. / GATEWAY
1637 SAINT JAMES ST.
LA CROSSE, WI 54603

IARW

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

NOTE: 600 '90 [illegible] 3/34/0
Load# T 1 172
Appt# 869 . Hdr: 001 2
Load 1 Dock 001 11 00

Carrier VERMILLION PROS [illegible]
Est Delivery 3/03/03

Cust. Ord# 1299379
Master Lbl 1299379
Pro#
Consignee PO# 70845
Shipment ID [illegible]

Pallets In [illegible]

MAINTAIN TEMP -10 F

PALLETS [illegible]

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	[illegible]
12	12	7107	M-APPLE PUMPKIN 6PK	198.00	
	12	Lot- 906858	Date Code-021204		
36	35	7508	T-EARTH SHELLS	342.00	14
	35	Lot- 905322	Date Code-012704		
	1	Lot- 905328	Date Code-010804		
20	20	7620	T-CORN DOG	180.00	12
	20	Lot- 901614	Date Code-012104		
55	[illegible]		[illegible]	855.50	53
	[illegible]		Date Code-011204		
33	33	12474	T-S CHEESE GARLIC BREAD	333.30	1
	33	Lot- 909301	Date Code-011704		
50	50	12660	M-HIMEBE LOBSCNG BM(FROZEN)	837.50	32
	[illegible]		[illegible]		
40	40	12661	M-[illegible]SHRIMP(FROZEN)	670.00	26
	40	Lot- 899580	Date Code-092704		

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

ject to Section 7 of Conditions of applicable
l of lading. If this shipment is to be delivered to
consignee without recourse on the consig-
r the consignor shall sign the following state-
nt.
e carrier shall not make delivery of this ship-
nt without payment of freight and all other
ful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon and all other requirements of the Consolidated Freight Classi-

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By: (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER

ARRIVAL

DEPARTURE

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

3

1-5161-2

SHIPPER'S B/L# 004 - 1131000

EWE# 2980443

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC.
1300 KANSAS AVENUE

KANSAS CITY KS 66105

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 1131000

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

From SHIPPER AT

VEHICLE NUMBER 2025

Seal#:

DATE SHIPPED 3/17/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
460	3/11/200	818783 KL	3/17/03

ROUTE/CARRIER: H ROBINSON LD RATE: RETW

JOT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
00						
004	96	96		8 94	33 00 OZ	V8 SPICY HOT 6 PA
017	48	48		8.94	33.00 OZ	TOMATO JCE 6 46Z/
016	16	16		2.99	50 00 OZ	FS TOMATO SOUP
020	96	96		5 94	11.00 OZ	V8 VEG JCE 6/11
024	96	96		8.14	33 00 OZ	V8 LOW SODIUM 6/4
0	60	60		2 60	12 00 OZ	TOMATO JUICE
026	96	96		1 60	46 00 OZ	V8 VEGETABLE JUIC
041	192	192		1.50	46 00 PO	TOMATO JUICE
043	128	128		0 40	46 00 OZ	V8 VEG JUICE-PET
0	8	8		2.99	50 00 OZ	FS CHIC NDL
048	100	100		8.41	11.50 OZ	TOMATO JUICE
05	64	64		0.46	46 00 OZ	TOMATO JUICE PET
39	20	20		7.87	7.50 OZ	F/A SPAGHETTIO'S
151	20	20		4 42	8.00 OZ	PORK & BEANS W/O
35	50	50		0.82	11 50 OZ	V8 VEGETABLE JUICE
95	56	56		1 60	46.00 OZ	IS TOMATO JUICE
91	12	12		6.24	10 75 OZ	STG VEG BEEF W/PS
37	24	24		6 24	10.75 OZ	STG-CHICKEN RICE,
56	32	32		0 46	46 00 OZ	V8 HOT & SPICY-PET
57	32	32		0.46	46.00 OZ	V8 LOW SODIUM-PET
8	48	48		4 86	12 00 OZ	FA BEEF GRAVY SI
97	30	30		6.24	10.75 OZ	STG-GARDEN VEG
41	40	40		7.86	46 00 OZ	V8 SMTHIE-STRABAN
12	50	50		7.86	46 00 OZ	V8 SMTHIE-PCH MAN
23	40	40		7 86	46 00 OZ	V8 SMTHIE CITRUS-P
1	17	17		4.70	18 00 OZ	V8 SPL TROPICAL-PE
19	30	30		8.10	64 00 OZ	V8 SPL RASP LEM-PE
	24	24		7 42	64.00 OZ	TOMATO JUICE-PET
9	6	16		1.15	46 00 OZ	V8 LEMON TWIST PET

DO NOT FREEZE

EB | CORRECT WEIGHT IS | CUBIC FEET

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.
"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (e) (3)."

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

†The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.
†Shipment tendered to carrier as less truckload, straight truckload or stop-off trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.
(†Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

† This shipment is correctly described

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

MAY 9 2003 2 46PM TRANS MGT CENTER NO 751 P 5

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904170 — 6
Invoice Date 03/19/03 — **Page** 3 of 3

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES INC
P O BOX 24650
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	818782-KC
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1130999
Trailer Number	5318/211171
Bill of Lading	1130999
Carrier	NATIONWIDE TRANSPORT
Total Weight	43433 39 LBS
Total Cu ft	1087 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	43OZ		5100012939	R&W TOMATO SOUP 4 PACK 43 00 OZ/12	30 72	921 60	921 60
CC	50	50	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	30	30	CA	12	18 8OZ		5100013317	SELECT RSMRY CHICKN W/RSTD POT 18 80 OZ/12	19 92	597 60	597 60
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76
CC	20	20	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16 08	321 60	321 60
CP	40	20	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	358 40	358 40
CC	20	20	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	225 60	225 60
CC	40	40	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	388 80	388 80
CP	60	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
CP	15	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
IC	40	0	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24			
							22	Chep Pallet			

Total Ordered	2666
Total Shipped	2531
Shipped Difference	135
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	42877 99
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	42877 99
Total Allowances	0 00
Net Total Amount	42877 99
Discount Amount	-857 56
Amount Due by Discount Date	42020 43
Amount Due after Discount Date	42877 99

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904170 6
Invoice Date 03/19/03 **Page** 1 of 3

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES, INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS, INC 15860
5300 KANSAS AVENUE
KANSAS CITY KS 66106

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	818782-KC
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1130999
Trailer Number	5318/211171
Bill of Lading	1130999
Carrier	NATIONWIDE TRANSPORT
Total Weight	43433 39 LBS
Total Cu ft	1087 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	51	51	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	593 64	593 64
CC	170	170	CA	12	8OZ		4156500009	PACE PICANTE SAUCE - HOT 8 00 OZ/12	11 64	1978 80	1978 80
CC	45	45	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1504 80	1504 80
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	50	50	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	804 00	804 00
CC	10	10	CA	24	10 75OZ		5100001077	R&W CHICKEN VEGETABLE SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	120	120	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	2793 60	2793 60
CC	150	150	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	120	120	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	20	20	CA	24	10 75OZ		5100001767	R&W BEEFY MUSHROOM SOUP 10 75 OZ/24	23 28	465 60	465 60
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount
Total Allowances
Net Total Amount
Discount Amount
Amount Due by Discount Date
Amount Due after Discount Date

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904170
Invoice Date 03/19/03

Invoice to
FLEMING CTP/KANSAS DIV 70069
FLEMING COMPANIES INC
P O BOX 24650
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS INC 15860
5300 KANSAS AVENUE
KANSAS CITY, KS 66106

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	818782-KC
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1130999
Trailer Number	5318/211171
Bill of Lading	1130999
Carrier	NATIONWIDE TRANSPORT
Total Weight	43433 39 LBS
Total Cu ft	1087 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	200	200	CA	12	10 5OZ		5100002402	SWANSON CHICKEN A LA KING 10 50 OZ/12	12 55	2510 00	2510 00
CC	17	17	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	213 35	213 35
CC	80	80	CA	24	14OZ		5100002421	SWANSON BEEF BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	80	80	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	1862 40	1862 40
CC	30	30	CA	24	10 75OZ		5100008723	R&W CREAMY CHICKEN NOODLE SOUP 10 75 OZ/24	19 44	583 20	583 20
CC	200	200	CA	12	10 75OZ		5100010874	CHUNKY STEAK & POTATO 10 75 OZ/12	13 80	2760 00	2760 00
CC	200	200	CA	12	10 75OZ		5100010877	CHUNKY SIRLOIN BURGER 10 75 OZ/12	13 80	2760 00	2760 00
CC	200	200	CA	12	10 75OZ		5100010879	CHUNKY VEGETABLE SOUP 10 75 OZ/12	13 80	2760 00	2760 00
CC	30	30	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	583 20	583 20
CC	50	50	CA	8	64FO		5100012573	V8 SPLASH TROPICAL BLEND-PET 64 00 FO/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	32	32	CA	24	14OZ		5100012906	SWANSON BEEF ONION BROTH 14 00 OZ/24	16 56	529 92	529 92

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

93-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

151327
2138
2

Reprint Bill of L[illegible]

BL# 006 - 1130998

E&E#: 1027909

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC
5300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 1130998

From SHIPPER **AT**

VEHICLE NUMBER 5318

Seal#:

DATE SHIPPED 3/18/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15860	3/12/2003	A18782-KC	3/18/03

ROUTE/CARRIER: NATIONWIDE TRANSPORTATION INC — RATE: RULES FOR CLAIMS

51000						
13803	20	20	18 57		TOP SIRLOIN BBQ CHILD MODEL	
13819	40		25 93		15.00 OZ SPAGHO'S PLUS CAL	
14044	20	20	11 93		17 90 OZ [illegible]	
14219	20	20	16 01	18.30	RAU RTS CHN W/STA	
14802	40	40	39 30	10.75	OZ [illegible] SPARAG	

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 903/372269
CARRIER FORWARD "FREIGHT BILL" TO

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 2381
DAMAGED / REFUSED
CS OVER
CS SHORT
PALLETS IN
PALLETS OUT
FF ASSOC. SIGNATURE Bettayne 3/19/03
CARRIER SIGNATURE

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

(The signature here acknowledges only the amount prepaid.)

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture and are so marked, and at this date are not adulterated or misbranded."

(This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3).)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload or stopoff trucks with each portion segregated according to sizes, brands, flavors and kinds. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	2571	238	CORRECT WEIGHT IS	40976	CUBIC FEET	† This shipment is correctly described
	2571	2381	Campbell Cases			

Shipper Per Betty Wolf

Agent Per

Pallets In: Accepted Out: 21 1,428 # Balance:
Blue Chep In: Accepted Out: 21 1,428 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

MAY 13 2003 12 24PM TRANS MGT CENTER NO 014 P 2 3

99-00-1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

151 327
3138 2

Reprint Bill of Lading

SHIPPER'S B/L #
006 - 1130999

E&E# 1027909

CONSIGNED TO AND DESTINATION

FLEMING FOODS, INC
3300 KANSAS AVENUE

KANSAS CITY KS 66106

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

Order No 006 - 1130999

From SHIPPER **AT**

VEHICLE NUMBER 5318

Seal#,

DATE SHIPPED 3/18/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
15860	3/14/2003	818782-KC	3/18/03

ROUTE / CARRIER — RATE — RULES FOR CLAIMS

PRODUCT CODE	WEIGHT	CASES	PACK	SIZE	DESCRIPTION
41565					
00006	98	98	20	16	16.00 OZ MEDIUM PICANTE
00007	51	51	11	79	8 00 OZ MILD PICANTE 8OZ
00009	170	170	11	79	8 00 OZ HOT PICANTE 8OZ
13360	35	35	36	50	00 OZ PACE PICANTE, MILD
13361	45	45	36	50	00 OZ PACE MEDIUM PICANTE
13363	17	17	20	12	17 25 OZ PACE ENCHILADA MILD
51000					
01041	50	50	18	19	10 50 OZ R&W BEEF CONSOMME
01107	10	10	18	57	10 50 OZ R&W BEEF CONSOMME
01117	120	120	18	57	10 50 OZ R&W FRENCH ONION
01418	150		16	38	18.80 OZ CKY O/F VEG BF-E
01647	120	120	18	57	10.75 OZ R&W CREAM OF POTA
01767	20	20	18	57	10 75 OZ R&W BEEF/MUSHROO
02107	120	120	18	19	10.50 OZ R&W CHICKEN BROTH
02402	200	200	9	13	10.50 OZ SWN CHIC A LA KIN
02412	17	17	14	60	14.75 OZ SWN CHIC & DUMPL
02422	80	80	24	63	14.00 OZ SWN BEEF BROTH
02574	80	80	25	93	15.00 OZ F/A BEEF RAVIOLI
02772	80	80	25	93	15.00 OZ F/A BEEF RAVIOLI
06722	30	30	18	57	10 75 OZ R&W CRM CHICKN
10871	200	200	9	40	10.75 OZ CK/ STEAK & POTAT
10877	200	200	9	32	10.75 OZ CK/ SIRLOIN BURGE
10879	200	200	9	40	10.75 OZ CHUNKY VEGETABLE
12327	30	30	18	57	10.75 OZ R&W CR OF CHN/HER
12573	50	50	38	10	64 00 FO V8 SPL TROPICAL-
12711	50	50	38	10	64.00 OZ V8 SPL BERRY BL-E
12906	32	32	24	63	14.00 OZ SUN BEEF ONION BI
12939	30	30	37	18	43 00 OZ R&W TOMATO SOUP
13061	50	50	38	10	64.00 OZ SPL ORAN/PINEAP-E
13317	30	30	16	38	18.80 OZ CS RSNRY CHN/RST
13450	56	56	6	46	10 75 OZ SP/HND-CRM OF BRO

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products described herein, which are offered for shipment in commerce, have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked, and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described herein. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification otherwise under paragraph 328.11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the motor's certificate thereon, and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload or stop-off trucks with each portion segregated according to sizes brands, flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

† This shipment is correctly described

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

MAY 13 2003 12 25PM TRANS MGT CENTER NO 014 P 3 3

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902419
Invoice Date 03/14/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/12/03

Customer P O	043848
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1130388
Trailer Number	T364/984756
Bill of Lading	8333013
Carrier	CUSTOMER PICK UP
Total Weight	37559 08 LBS
Total Cu ft	955 56 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	75	75	CA	12	18 8OZ		5100008294	CHUNKY HEARTY VEG W/PASTA-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	80	80	CA	12	24OZ		5100012006	SIMPLY HOME CHICKEN NOODLE 24 00 OZ/12	23 40	1872 00	1872 00
CC	80	80	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	1190 40	1190 40
CC	50	50	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	892 00	892 00
CC	50	50	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	40	40	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	388 80	388 80
CP	150	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-533 51
							19	Chep Pallet			

Total Ordered	1612
Total Shipped	1462
Shipped Difference	150
Pallets	19

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	27643 28
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	27109 77
Total Allowances	0 00
Net Total Amount	27109 77
Discount Amount	-552 87
Amount Due by Discount Date	26556 90
Amount Due after Discount Date	27109 77

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902419 4
Invoice Date 03/14/03 **Page** 1 of 2

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/12/03

Customer P O	043848
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1130388
Trailer Number	T364/984756
Bill of Lading	8333013
Carrier	CUSTOMER PICK UP
Total Weight	37559 08 LBS
Total Cu ft	955 56 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	54	54	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1805 76	1805 76
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	56	56	CA	12	50OZ		5100000016	FS TOMATO SOUP 50 00 OZ/12	22 50	1260 00	1260 00
CC	40	40	CA	12	10 5OZ		5100000617	RTS LS TOMATO W/TOMATO PIECES 10 50 OZ/12	9 48	379 20	379 20
CC	40	40	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	470 40	470 40
CC	40	40	CA	12	10 5OZ		5100000660	RTS LOW SODIUM CRM OF MUSHROOM 10 50 OZ/12	9 48	379 20	379 20
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	80	80	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	1392 00	1392 00
CC	112	112	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	2526 72	2526 72
CC	80	80	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	1046 40	1046 40
CC	60	60	CA	12	15 75OZ		5100002649	HR HEARTY CHICKEN BROTH-EZO 15 75 OZ/12	8 28	496 80	496 80
CC	80	80	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	1862 40	1862 40
CC	80	80	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13.08	1046 40	1046.40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

U

SHIPPER'S NUMBER 004 - 8333013

SHIP TO
LEMING FDS/LACROSSE DIV
27 ST JAMES SIPLET

SPECIAL INSTRUCTIONS

E&F# 2980530

A CROSSE WI 54601

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 1130369

04-NAP MAIN PAT USABLE FIN PRD
C4 -CUSTOMER SHIPMENT

VEHICLE NUMBER I364

Seal# _____

DATE SHIPPED 3/14 2004

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
06937	3 13/2004	043849	3/14/00

ROUTE/CARRIER

BACK HAUL CPU CPUA Page 3

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
4046	20	20		11 56	17 20 OZ	SUPP BAK-SOUTHW CHN
4576	20	20		18 57	10 75 OZ	Ra TOMATO GOLDFISH

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	40	40		602		
	40	40	Computed	Cases		

Shipper

Per _____

Pallets In Accepted Out. 1 68 # Balance
ue Chep In Accepted Out 1 68 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 83330

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

SPECIAL INSTRUCTIONS

PER MAINT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14 03

ROUTE/CARRIER

Page 1

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FDS/LACROSSE DIV 1637 ST. JAMES STREET
						LA CROSSE WI 54601 der No 1130388 1.62 Units 37,559 Wt 162 Cases
						FLEMING FDS/LACROSSE DIV 1637 ST JAMES STREET
						LA CROSSE WI 54601 der No . 1130389 40 Units 602 Wt 40 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No : 004 - 8333013

TAL CASES	1502	CORRECT WEIGHT IS	38 161	LBS	CUBIC FEET
	1502 Cases				

hipper

Per

Pallets In	Accepted	Out	20	1,360 #	Balance
lue Chep In	Accepted	Out	20	1,360 #	

-00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8333013

SHIP TO
LEMING FDS/LACROSSE DIV
637 ST JAMES STREET

A CROSSE WI 54601

SPECIAL INSTRUCTIONS

E&E# 2980330

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1130388

VEHICLE NUMBER T364

Seal#.

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
26937	3/13/2003	043848	3/14/03

ROUTE/CARRIER
BACK HAUL CPU CPUY Page 2

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
565						
3360	54	54		36 60	64 00 OZ	PACE PICANTE MILD
3361	45	45		36 60	64 00 OZ	PACE MEDIUM PICANTE
000						
0016	56	56		42 99	50 00 OZ	FS TOMATO SOUP
0617	40	40		9 20	10 50 OZ	LS TOM W TOM PIECES
0618	40	40		9 40	10 75 OZ	LS CHICKN W/NOODLES
0660	40	40		9 20	10 50 OZ	LS CRM OF MUSHROOM
0803	80	80		40 46	46 00 OZ	V8 VEG JUICE-PET
2025	80	80		40 46	46 00 OZ	TOMATO JUICE-PET
2430	112	112		42 07	49.50 OZ	SWN CLEAR CHN BROTH
2548	80	80		16 40	14 00 OZ	PREGO TRADITIONAL
2649	60	60		13 79	15 75 OZ	HR HRTY CHN BRTH-EZ
2725	80	80		25 90	[illegible] 00 OZ	F/A BEEF RAVIOLIOS
2795	80	80		16 60	14 00 OZ	PREGO MUSHROOM
6007	120	120		18.57	10 75 OZ	HR CREAM OF MUSHR
8794	75	75		16 88	18 80 OZ	CKT VEG/PASTA-EZO
1531	120	120		18 67	10 75 OZ	R&W 98% FF CR/MSHRM
2006	80	80		18 49	14 00 OZ	SIM HM CHICKEN NDL
3819	80	80		25 83	5 00 OZ	SPAGHC S PLUS CALCI
4331	50	50		27 66	46 00 OZ	V8 SMTHIE-STR&BAN
4427	50	50		38 10	64 00 OZ	SPL DIET STR/KIW-PE
4790	40	40		9 70	11 25 OZ	R&W GREEN PEA SOUP

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
1462	1462	7658		
1462	1462	Campbell Cases		

ipper

Ag

Per

Pallets In Accepted Out 19 1,292 # Balance
ue Chep In Accepted Out 19 1 292 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902420
Invoice Date 03/14/03

4
Page 1 of 1

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/12/03

Customer P O	043849
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1130389
Trailer Number	T364/984756
Bill of Lading	8333013
Carrier	CUSTOMER PICK UP
Total Weight	602 6 LBS
Total Cu ft	23 22 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	358 40	358 40
CC	20	20	CA	24	10 75OZ		5100014676	R&W TOMATO GOLDFISH SOUP 10 75 OZ/24	19 44	388 80	388 80
								Freight			-7 77
							1	Chep Pallet			

Total Ordered	40
Total Shipped	40
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	747 20
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	739 43
Total Allowances	0 00
Net Total Amount	739 43
Discount Amount	-14 94
Amount Due by Discount Date	724 49
Amount Due after Discount Date	739 43

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 833301

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14 03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FDS/LACROSSE DIV 1637 ST JAMES STREET
						LA CROSSE WI 54601
		1130386				der No 1 62 Units 37,559 Wt 162 Cases
						FLEMING FDS/LACROSSE DIV 1637 ST JAMES STREET
						LA CROSSE WI 54601
		1130387				der No 40 Units 602 Wt 40 Cases
						Freight Moves Prepaid Totals For Pool Bill Of Lading No 004 - 8333013

TOTAL CASES	1502	CORRECT WEIGHT IS	38 161	LBS	CUBIC FEET
	1502 Cases				

Shipper

Per

Pallets In	Accepted	Out	20	1 360 #	Balance
Blue Chep In	Accepted	Out	20	1,360 #	

This shipping order must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

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

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

Shipper hereby certifies that he [illegible] liar with all the terms and condition of the said bill of lading including those on the back thereof [illegible] forth in the classification or tariff which governs the transport of this shipment, and the said [illegible] condition [illegible] hereby agreed to [illegible] himself and his assigns

INDIANAPOLIS, IN. 46203

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

Ship To: 49440006
FLEMING INC. / GATEWAY
1637 SAINT JAMES ST.
LA CROSSE, WI 54603

IARW

NOD# 60[illegible]390 F [illegible] 14/03
Pool# [illegible]
Appt# 86[illegible]7 Bldg 001
Page [illegible] Door [illegible]

Carrier VE[illegible]ON BROS [illegible]
Req Delivery 3/03/18

Cust. Ord# 1129[illegible]
Master Link 1129[illegible]
Broker
Consignee ID# 708458
Shipment ID [illegible]2857

Pallets In [illegible] Out

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
40	[illegible]	12664	B-CHICK PETT FLRNT(FREGO) Lot- 901637 Date Code-101104	670.00	26
48	48 48	12767	T-GARLIC TOAST Lot- 907146 Date Code-022204	504.00	24
40	40 40	12855	T-PARM GARLIC TOAST Lot- 885[illegible] Date Code-101103	420.00	[illegible]
21	21 21	13092	M-FF CHICK & BROCC POT PI Lot- 907045 Date Code-022004	252.00	13
32	32 32	13140	B-PUFF PASTRY SHEETS Lot- 908172 Date Code-022604	480.00	[illegible]
40	40 40	14002	T-[illegible] TOAST CHEESE [illegible] Date Code-022604	380.00	52

Maria x3012
CUSTOMERS REQUESTED DELIVERY DATE IS 03/18/03
PALLET EXCHANGE: *** THIRD-PARTY PALLET EXCHANGE ***

Rec'd [illegible]
Rec'd 4675

467 467 58 [illegible].30 G
58 [illegible].30 N 416

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

[illegible] to Section 7 of Conditions of applicable [illegible] lading, if this shipment is to be delivered to [illegible] consignee without recourse on the consignor, the consignor shall sign the following statement:

[illegible] carrier shall not make delivery of this shipment without payment of freight and all other [illegible] charges

(Signature of consignor)

[illegible] are to be prepaid write or stamp here [illegible] to be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the [illegible]

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture are so marked and at this date are sound healthful wholesome and fit [illegible]

ARRIVAL

DEPARTURE

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904676
Invoice Date 03/19/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/19/03
Requested Delivery Date 03/18/03
Order Date 03/14/03

Customer P O	043853
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131809
Trailer Number	381/984180
Bill of Lading	8335178
Carrier	CUSTOMER PICK UP
Total Weight	36307 78 LBS
Total Cu ft	820 61 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	120	120	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	1958 40	1958 40
CC	105	105	CA	8	10 75OZ		5100010832	SOUP TO GO-CHICKEN RICE SOUP 10 75 OZ/8	9 52	999 60	999 60
CC	56	56	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	1068 48	1068 48
CC	40	40	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	979 20	979 20
CC	150	150	CA	12	18 8OZ		5100014199	CHUNKY SLBRY STK W/ONS&MUS-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
								Freight			-492 87
							19	Chep Pallet			

Total Ordered	1770
Total Shipped	1695
Shipped Difference	75
Pallets	19

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30073 04
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	29580 17
Total Allowances	0 00
Net Total Amount	29580 17
Discount Amount	-601 46
Amount Due by Discount Date	28978 71
Amount Due after Discount Date	29580 17

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904676
Invoice Date 03/19/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/19/03
Requested Delivery Date 03/18/03
Order Date 03/14/03

Customer P O	043853
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131809
Trailer Number	381/984180
Bill of Lading	8335178
Carrier	CUSTOMER PICK UP
Total Weight	36307 78 LBS
Total Cu ft	820 61 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	18 8OZ		5100000658	SELECT GARDEN TOMATO-EZO 18 80 OZ/12	15 84	1188 00	1188 00
CC	16	16	CA	12	50OZ		5100001256	FS CHICKEN NOODLE SOUP 50 00 OZ/12	26 60	425 60	425 60
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	100	100	CA	24	11 5OZ		5100001292	V8 VEGETABLE JUICE 11 50 OZ/24	12 24	1224 00	1224 00
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	80	80	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	80	80	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	1862 40	1862 40
CC	120	120	CA	24	11OZ		5100002828	R&W DOUBLE NOODLE CHICKN BROTH 11 00 OZ/24	19 44	2332 80	2332 80
CC	75	75	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	150	150	CA	12	18 8OZ		5100004313	CHUNKY HEARTY CHICKEN VEG-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	56	56	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	646 80	646 80
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26.00 OZ/12	18 60	1785.60	1785.60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

ORDER - P.O.B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833517

SHIP TO
FLEMING FDS/LACROSSE DI
1637 ST JAMES STREET

LA CROSSE WI 54601

SPECIAL INSTRUCTIONS

E&E# 298039

CHARGE TO

C4-NAP MAIN PLT USABLE FIN FFD
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 110180

VEHICLE NUMBER 361

Seal#. _____

DATE SHIPPED 3/19/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
25327	3 18/2000	04[illegible]	3/19/03

ROUTE/CARRIER

BACK HAUL CPU CPUX Page 2

ODUCT CODE	CASES ORD	CASES FRPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
10658	75	75		16 40	19.80 OZ	CS GARDEN TOMATO-EZ
11256	16	16		42 93	0.00 OZ	FS CHIC NDL
11271	96	96		22.52	26 00 OZ	P&W FAM SZ CR/MSHRM
11291	60	60		19 40	11 50 OZ	R&W BEAN W/BACON
11292	100	100		19 41	1 50 OZ	V8 VEGETABLE JUICE
11293	100	100		19 41	11 50 OZ	TOMATO JUICE
12431	80	80		24 63	4 00 OZ	SWN CHICKEN BROTH
12717	80	80		25 66	4 [illegible] OZ	F A SPAGC & MEAT SC
828	120	120		18 94	11 00 OZ	R&W DBL NDL/CHN BPO
13813	75	75		16 68	8 80 OZ	CKT CHN CORN CHW-EZ
4313	150	150		16 38	19 80 OZ	CKT HRTY CHN VEG-EZ
4535	56	56		41 60	6 00 OZ	LS TOMATO JUICE
5500	96	96		22 52	16 00 OZ	R&W FAM SZ CR OF CH
5887	120	120		18 57	10 75 OZ	HR COND TOMATO SOUP
5897	120	120		18 57	10 75 OZ	HR CHICKEN NOODLE
0832	105	105		5 04	10 75 OZ	STG-CHICKEN RICE
1580	56	56		41 60	46 00 OZ	V8 VEG JCE 100% ALE
2157	40	40		40 46	46 00 OZ	V8 LOW SODIUM-PET
4194	150	150		16 38	18 80 OZ	CKT SLB STK ONS&MSH

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET
	1695	1695		36308	
	1695	1695	Campbell	Cases	

pper

_____ Age

Per _____

Pallets In Accepted Out 19 1,292 # Balance
ue Chep In Accepted Out 19 1 292 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 83351

SHIP TO

This is a Cover Page for a Pool BOL
Addresses can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	7/14/03

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT /CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING FDS-LACROSSE DI 1637 ST JAMES STREET
						LA CROSSE WI 54601 der No 131809 1695 Units 25.207 Wt 1 95 Cases
						FLEMING FDS-LACROSSE DIV 1637 ST JAMES STREET
						LA CROSSE WI 54601 der No 131910 400 Units 4,191 Wt 400 Cases
						Weight Moved Prepaid Totals for Pool Bill Of Lading No : 004 - 8335178

AL CASES	2095	CORRECT WEIGHT IS	40,458 LBS	CUBIC FEET
	2095	Campbell Cases		

Shipper

Per martin

Age

Pallets In Accepted Out 23 1 564 # Balance
ge Chep In Accepted Out 23 1 564 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904677
Invoice Date 03/19/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/19/03
Requested Delivery Date 03/18/03
Order Date 03/14/03

Customer P O	043854
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131810
Trailer Number	381/984180
Bill of Lading	8335178
Carrier	CUSTOMER PICK UP
Total Weight	4191 6 LBS
Total Cu ft	166 24 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	56	56	CA	2	43OZ		5100011911	SOUP AT HAND-RTS TOMATO 4PK 43 00 OZ/2	8 96	501 76	501 76
CC	32	32	CA	48	10 75OZ		5100012024	SOUP AT HAND-SHIPPER 10 75 OZ/48	53 76	1720 32	1720 32
CC	84	84	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	752 64	752 64
CC	84	84	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	752 64	752 64
CC	84	84	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	752 64	752 64
CC	60	60	CA	8	18OZ		5100014504	SUPPER BAKE-CHSY CHCKN W/PASTA 18 00 OZ/8	17 92	1075 20	1075 20
								Freight			-54 07
							4	Chep Pallet			

Total Ordered	400
Total Shipped	400
Shipped Difference	
Pallets	4

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5555 20
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	5501 13
Total Allowances	0 00
Net Total Amount	5501 13
Discount Amount	-111 10
Amount Due by Discount Date	5390 03
Amount Due after Discount Date	5501 13

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 004 - 833517

E&E# 298039

SHIP TO
FLEMING FDS LACROSSE DIV
637 ST JAMES STREET

LA CROSSE WI 54601

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 113181

VEHICLE NUMBER 381

Seal#

DATE SHIPPED 3/19/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
25337	3/18 2003	043854	3/19/03

ROUTE/CARRIER
BACK HAUL CPL CPLX

Page 3

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
11911	56	56		6 51	40 00 OZ	SOUP HND RTS TOM 4P
12024	32	32		46 26	10 75 OZ	SOUP/HAND SHIPPER
13450	84	84		6 46	10 75 OZ	SP/HND-CFM OF BROCC
13736	84	84		6 46	10 75 OZ	SOUP/HND RTS TOMATO
13738	84	84		6 46	10 75 OZ	SOUP/HND BLNDED VEG
14504	60	60		11 58	18.00 OZ	SUP BK-CHCY CHN/PST

DO NOT FREEZE

BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS	LBS	CUBIC FEET
	400	400	4193		
	400	400	Complete Cases		

Shipper

Agent

Per

Pallets In Accepted Out 4 272 # Balance
ue Crep In Accepted Out 4 272 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 87351

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	/13/03

ROUTE/CARRIER

Page 1

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING FDS/LACROSSE DI 1637 ST JAMES STREET					
	LA CROSSE				WI 54601	
	der No	1131809			1695 Units 1 95 Cases	25 007 Wt
	FLEMING FDS LACROSSE DIV 1637 ST. JAMES STREET					
	LA CROSSE				WI 54601	
	der No	1131810			400 Units 400 Cases	4,191 Wt
	Freight Moves Prepaid					
	Totals for Pool Bill Of Lading No . 004 - 8335178					

AL CASES 2095 CORRECT WEIGHT IS 40,458 LBS

2095 Campbell Cases

CUBIC FEET

ipper

Martin Age

Per [signature]

Pallets In Accepted Out 23 1 564 # Balance
ue Chep In Accepted Out 23 1 564 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905588 4
Invoice Date 03/20/03 **Page** 3 of 3

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/18/03

Customer P O	043860
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133746
Trailer Number	384/984216
Bill of Lading	8337585
Carrier	CUSTOMER PICK UP
Total Weight	41901 68 LBS
Total Cu ft	967 72 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							25	Chep Pallet			

Total Ordered	1889
Total Shipped	1889
Shipped Difference	
Pallets	25

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	35829 36
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	35288 83
Total Allowances	0 00
Net Total Amount	35288 83
Discount Amount	-716 59
Amount Due by Discount Date	34572 24
Amount Due after Discount Date	35288 83

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905588 4
Invoice Date 03/20/03 **Page** 1 of 3

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/18/03

Customer P O	043860
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133746
Trailer Number	384/984216
Bill of Lading	8337585
Carrier	CUSTOMER PICK UP
Total Weight	41901 68 LBS
Total Cu ft	967 72 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	40	40	CA	12	10 5OZ		5100000684	RTS LOW SODIUM CHICKEN BROTH 10 50 OZ/12	9 48	379 20	379 20
CC	180	180	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	6998 40	6998 40
CC	120	120	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	63	63	CA	24	4 5OZ		5100002373	SWANSON CHNK STYLE MIXIN CHIC 4 50 OZ/24	22 80	1436 40	1436 40
CC	80	80	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	60	60	CA	8	48OZ		5100002511	PREGO TRADITIONAL PASTA SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	120	120	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	2131 20	2131 20
CC	48	48	CA	12	26 5OZ		5100002726	FRANCO AMERICAN BEEF RAVIOLIOS 26 50 OZ/12	18 48	887 04	887 04
CC	60	60	CA	8	48OZ		5100002792	PREGO MEAT SPAGHETTI SCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	32	32	CA	12	2OZ		5100003113	DRY-CAMPBELL ONION SOUP 2 00 OZ/12	10 68	341.76	341.76

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905588
Invoice Date 03/20/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY OK 73126

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/18/03

Customer P O	043860
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1133746
Trailer Number	384/984216
Bill of Lading	8337585
Carrier	CUSTOMER PICK UP
Total Weight	41901 68 LBS
Total Cu ft	967 72 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	979 20	979 20
CC	96	96	CA	12	26 25OZ		5100009919	R&W FAMILY SIZE VEGETABLE BEEF 26 25 OZ/12	18 60	1785 60	1785 60
CC	105	105	CA	8	10 75OZ		5100010829	SOUP TO GO-HEARTY CHICKN NDL 10 75 OZ/8	9 52	999 60	999 60
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	150	150	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12	19 20	2880 00	2880 00
CC	48	48	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	1082 88	1082 88
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	60	60	CA	8	20OZ		5100014043	SUPPER BAKE-LEMON CHCKN W/RICE 20 00 OZ/8	17 92	1075 20	1075 20
CC	40	40	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	729 60	729 60
CC	40	40	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	465 60	465 60
CC	60	60	CA	12	10 75OZ		5100014800	R&W BROCCOLI CHEESE SOUP 10 75 OZ/12	9 72	583 20	583 20
CC	60	60	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	583 20	583 20
								Freight			-540.53

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - P O B SHIPPER DOCK RECEIPT

1

Reprint Bill of Lading

SHIPPER S NUMBER

004 - 833758

SHIP TO

SPECIAL INSTRUCTIONS

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3 20/03

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

Page 1

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FDS/LACROSSE DIV
1637 ST. JAMES STREET

LA CROSSE WT 54601
der No. 1133746 1889 Units 41 901 Wt
1889 Cases

FLEMING FDS/LACROSSE DIV
1637 ST JAMES STREET

LA CROSSE WT 54601
ler No 1133747 34 Units 684 Wt
34 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No. 004 8337585

AL CASES 1923 CORRECT WEIGHT IS 41 585 LBS CUBIC FEET

1923 Campbell Cases

Fleming Age

Per Lyndon Engly

ailets In Accepted Out 26 1 768 # Balance

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

Reprint Bill of Lading

SHIPPER'S NUMBER 004 - 833758

E&E# 298050

SHIP TO
FLEMING FDS/LACROSSE DIV
1637 ST JAMES STREET

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

LA CROSSE W 54601

Order No 004 - 113374

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 384

Seal

DATE SHIPPED 3/20/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
25937	3/19/2000	043360

ROUTE/CARRIER 3/20 03

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
BACK	HAUL	LPU			CPUX	Page 2
000						
0284	60	60		28.01	12 00 FO	V8 VEGETABLE JUICE
0336	56	56		41 60	46 00 OZ	V8 VEGETABLE JUICE
0366	56	56		41 60	6 00 FO	TOMATO JUICE
0684	40	40		9 20	10 50 OZ	LS CHICKEN BROTH
1261	180	180		37.14	0 75 OZ	R&W CPM OF MUSHPM
1707	120	120		18 57	0 75 OZ	R&W CHICKEN GUMBO
2373	63	63		9.00	4 50 OZ	SWN CK STYL MX CHIC
2431	80	80		24 63	4 00 OZ	SWN CHICKEN BROTH
2511	60	60		33 42	48.00 OZ	PPG TRAD'L PASTA SC
2551	120	120		17.81	0 25 OZ	F A BEEF GRAVY
2726	48	48		22 89	26 50 OZ	F/A BEEF RAVIOLIOS
2792	60	60		33 40	48 00 OZ	PRG 48 MEAT
3113	32	32		3 20	2.00 OZ	DRY-ONION SOUP
6017	60	60		18 19	0 50 OZ	HR VEGETABLE SOUP
9919	96	96		22 71	26 25 OZ	R&W FAM SZ VEG BF
0829	105	105		6.24	10 75 OZ	STG-BRTY CHICKN NDL
1553	120	120		18.57	10 75 OZ	R&W 98% FF CP/CHICK
2114	150	150		25 82	2 00 OZ	SWN CHN BROTH-ASEP
2764	48	48		27 30	32 00 OZ	RTS TOMATO SOUP-FET
3279	75	75		25 82	32 00 OZ	SW NAT GD CHN BROTH
4040	60	60		12 96	20 00 OZ	SUPP BK-LEM CHN/RIC
4794	40	40		9 13	10 50 OZ	R&W OYSTER STEW
4799	40	40		9 32	10 75 OZ	R&W CREAM OF SHRIMP
4800	60	60		9 82	10 75 OZ	R&W BROCCOLI CHEESE
4802	60	60		9 30	10 75 OZ	R&W CR OF ASPARAGUS

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
1889	1889	41900		

ipper 1889 1889 Campbell Cases

Age

Per

Pallets In Accepted. Out. 25 1,700 # Balance:

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1905589
Invoice Date 03/20/03

Invoice to
FLEMING FOODS - SCRIVNER GROUP 36795
P O BOX 26680
OKLAHOMA CITY, OK 73126

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/18/03

Customer P O	043861
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1133747
Trailer Number	384/984216
Bill of Lading	8337585
Carrier	CUSTOMER PICK UP
Total Weight	684 08 LBS
Total Cu ft.	13 43 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING FDS/LACROSSE DIV 25937
1637 ST JAMES STREET
LA CROSSE, WI 54601

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	34	34	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	673 20	673 20
								Freight			-8 82
							1	Chep Pallet			

Total Ordered	34
Total Shipped	34
Shipped Difference	
Pallets:	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	673 20
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	664 38
Total Allowances	0 00
Net Total Amount	664 38
Discount Amount	-13 46
Amount Due by Discount Date	650 92
Amount Due after Discount Date	664 38

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - P.O.B. SHIPPER DOCK RECEIPT

1

Reprint Bill of Lading

SHIPPER'S NUMBER

004 - 83375

SHIP TO

SPECIAL INSTRUCTIONS

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3 20/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION

Page 1

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING FDS/LACROSSE DIV
1637 ST. JAMES STREET

LA CROSSE WI 54601
der No : 1133746 1889 Units 41 90. Wt
1889 Cases

. FLEMING FDS/LACROSSE DIV
1637 ST JAMES STREET

LA CROSSE WI 54601
der No 1133747 34 Units 684 Wt
34 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No. 004 - 8337585

TOTAL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
	1923	4 585		

1923 Campbell Cases

Per Fleming Agent
Lyndon Engly

allets In Accepted Out 26 1 768 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904480 7
Invoice Date 03/20/03 **Page** 2 of 2

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES INC
P O BOX 24760
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA, AL 36340

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	565371
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131736
Trailer Number	330106/782599
Bill of Lading	8334946
Carrier	ARNOLD TRANSPORTATION
Total Weight	17236 01 LBS
Total Cu ft	447 81 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	100	100	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	2024 00	2024 00
CC	30	30	CA	12	18 8OZ		5100013271	CHUNKY BEEF W/WHT&WLD RICE-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	10	10	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16 08	160 80	160 80
CC	30	30	CA	12	18 5OZ		5100013860	R&W RTS VEGETABLE SOUP-EZO 18 50 OZ/12	11 28	338 40	338 40
CC	15	15	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	298 80	298 80
CC	20	20	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	232 80	232 80
CC	20	20	CA	12	10 75OZ		5100014801	R&W CREAM OF ONION SOUP 10 75 OZ/12	9 72	194 40	194 40
CP	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
							9	Chep Pallet			

Total Ordered	978
Total Shipped	903
Shipped Difference	75
Pallets	9

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	18120 96
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	18120.96
Total Allowances	0 00
Net Total Amount	18120 96
Discount Amount	-362 42
Amount Due by Discount Date	17758 54
Amount Due after Discount Date	18120 96

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904480 7
Invoice Date 03/20/03 **Page** 1 of 2

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA AL 36340

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	565371
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131736
Trailer Number	330106/782599
Bill of Lading	8334946
Carrier	ARNOLD TRANSPORTATION
Total Weight	17236 01 LBS
Total Cu ft	447 81 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 75OZ		5100001077	R&W CHICKEN VEGETABLE SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	30	30	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	583 20	583 20
CC	20	20	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	388 80	388 80
CC	21	21	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	559 44	559 44
CC	30	30	CA	12	19OZ		5100009502	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12	19 92	597 60	597 60
CC	15	15	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	192	192	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	5944 32	5944 32
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	1	1	CA	48	10 75OZ		5100012024	SOUP AT HAND-SHIPPER 10 75 OZ/48	53 76	53 76	53 76
CC	45	45	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	50	50	CA	8	64OZ		5100012711	V8 SPLASH BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	24	24	CA	12	32OZ		5100012764	RTS TOMATO SOUP-PET 32 00 OZ/12	22 56	541.44	541 44

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2/11 2

SHIPPER'S B/L # 007 - 8334946

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the time of the issue of this Bill of Lading

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER

AT

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

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

VEHICLE NUMBER

DATE SHIPPED 3/18/03

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No..	1131734			AL 36340 598 Units 598 Cases	17,910 Wt
02	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No :	1131735			AL 36340 234 Units 234 Cases	5,719 Wt
03	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA Order No :	1131736			AL 36340 903 Units 903 Cases	17,236 Wt
04	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA Order No :	1131737			AL 36340 101 Units 101 Cases	792 Wt

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by [illegible] Department of Agriculture are so marked and all this [illegible] operated or misbranded."
"This certificate [illegible] animal food products described hereon. Any [illegible] identified as required by the Federal [illegible] are exempt from certification thereunder."

If the shipment [illegible] by a carrier by water, the law requires that [illegible] whether it is "carrier's or shipper's weight."
NOTE - Where the [illegible] shippers are required to state specifically in [illegible] value of the property. The agreed or declared [illegible] hereby specifically stated by the shipper [illegible]

† The fibre or paper containing [illegible] inform to the specifications set forth in the [illegible] and all other requirements of the governing [illegible]
† Shipment tendered to carrier [illegible] straight truckload or stop-off trucks with each portion [illegible] according to sizes, brands, flavors and kinds. Shipment to be [illegible] in like manner.
(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES Freight Moves Stop-off Totals for Pool Bill of Lading No.: 007 - 8334946

CUBIC FEET

† This shipment is correctly described

Shipper

Per

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

03 19 03

Requested by CHRIS COGAN YCH ROBINSON CAMPBELL SOUP

051603 092319

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

6/11

2

SHIPPER'S B/L # 007 - 8334598

CONSIGNED TO AND DESTINATION

FLEMING FOODS - GENEVA
1001 W MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

PERMANENT POST OFFICE ADDRESS OF SHIPPER 007 - 1131736

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

From SHIPPER AT

VEHICLE NUMBER 330708

Seal #:

DATE SHIPPED 5/18/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	5/17/2003	36331	5/18/03

ROUTE/CARRIER: ARNOLD TRANSPORTATION SERVICES ANTI

DATE:

PRODUCT CODE	CASES ORD	CASES SHPD	PKG	WGT/CS	SIZE	DESCRIPTION
S1000						
01077	10	10		16.57	10.75 OZ	R&W CHICKEN VEG
01117	30	30		16.50	11.00 OZ	R&W BF/VEG/BARLEY
01127	20	20		18.37	10.75 OZ	R&W MANH CLAM CHW
02366	21	21		9.00	4.50 OZ	SWN CK W/D CHIC
09502	30	30		16.33	19.00 OZ	CKY BEAN W/HAM-EZ
10246	15	15		16.38	18.80 OZ	CKY CHN MSHR CHW-
10348	192	192		9.10	5.75 OZ	SWAN PREM WH CHIC
11285	120	120		18.94	11.00 OZ	PORK & BEANS
11551	120	120		15.57	10.75 OZ	R&W 98% FF CK/MSH
12024	1	1		46.26	10.75 OZ	SOUP/HAND SHIPPER
12632	45	45		16.38	18.80 OZ	CS 98% FF NE CLM-
12711	50	50		38.10	64.00 OZ	VB SPL BERRY BL-P
12764	24	24		27.30	32.00 OZ	RTS TOMATO SOUP-P
12778	100	100		38.10	64.00 OZ	VB SPL BIR/RIWI-P
13271	50	50		16.50	15.00 OZ	CKY BT W/VNGWLD R
13593	10	10		18.57	10.75 OZ	R&W TOMATO NOODLE
13860	30	30		16.16	18.50 OZ	R&W RTS VEGETABLE
14588	15	15		15.73	18.80 OZ	FF HERB CHN/RST
14799	20	20		9.52	10.75 OZ	R&W CREAM OF SHRI
14801	20	20		9.52	10.75 OZ	R&W CREAM OF ONIO

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N DAYTON 31

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which were received for shipment in sound condition as noted above, [illegible] to applicable requirements of the U.S. Department of Agriculture and are so marked, and all the data are not adulterated or misbranded."

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (b) (3).

SHIPPER

If this shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Load for this shipment conform to the [illegible] certificate thereon, and all other [illegible] classifications.

[illegible] less truckload straight truckload or [illegible] be delivered in like manner

[illegible] not a part of Bill of Lading approved [illegible]

2505819 9

			CUBIC FEET	† This shipment is carefully observed

Shipper

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

99-00-1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

7/11

2

SHIPPER'S BL # 007 - 8334448

B&E# 1033443

CONSIGNED TO AND DESTINATION

FLEMING FOODS

2001 W. MAGNOLIA

GENEVA AL 36340

SPECIAL INSTRUCTIONS

PERMANENT POST OFFICE ORDER # 007 - 1131736

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

From SHIPPER AT

VEHICLE NUMBER 330106

DATE SHIPPED 3/15/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/12/2003	36571	3/18/03

ROUTE / CARRIER: ARNOLD TRANSPORTATION SERVICES ANI1 RATE:

PRODUCT CODE	CARRIER DES	CARRIER ORIG	P/A	WGT/CR	SIZE	DESCRIPTION
	CHICAGO, IL 60622					
	BRACKET PRICE INFORMATION					
	CUSTOMER IS RESPONSIBLE FOR SORT					
	OR SEGREGATION					

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904481
Invoice Date 03/20/03

Invoice to
FLEMING CTP/GENEVA DIV 40590
FLEMING COMPANIES, INC
P O BOX 24760
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS - GENEVA 10306
2001 W MAGNOLIA
GENEVA AL 36340

Ship Date 03/18/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	565372
Shipping Warehouse	C S S C -L L C /MAXTON (007),NC
Routing	1131737
Trailer Number	330106/782599
Bill of Lading	8334946
Carrier	ARNOLD TRANSPORTATION
Total Weight	792 54 LBS
Total Cu ft	23 01 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	84	84	CA	8	10 75OZ		5100013737	SOUP AT HAND-RTS CREAMY CHICKN 10 75 OZ/8	8 96	752 64	752 64
CC	17	17	CA	12	16OZ		5100014655	V8 SPLASH STRAWBERRY KIWI-PET 16 00 OZ/12	8 28	140 76	140 76
							1	Chep Pallet			

Total Ordered	101
Total Shipped	101
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	893 40
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	893 40
Total Allowances	0 00
Net Total Amount	893 40
Discount Amount	-17 87
Amount Due by Discount Date	875 53
Amount Due after Discount Date	893 40

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 1462A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

8/11

2

SHIPPER'S B/L # 007 - 8334548

E&E#: 1033495

FLEMING FOODS - GENEVA
2001 W MAGNOLIA

GENEVA AL 36340

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT CONSIGNEE ORDER 007 - 1131737

RECEIVED subject to the classifications and lawfully filed terms in effect on the date of the issue of this Bill of Lading

From SHIPPER AT

VEHICLE NUMBER 330106

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

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

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10306	3/17/2003	565372	3/18/03

ROUTE/CARRIER: ARNOLD TRANSPORTATION SERVICES ANTI

RATE:

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS.	SIZE	DESCRIPTION
51000						
15737	84	84		6 46	10 75 OZ	SOUP/RND CRNY CHI
14655	17	17		14 70	15 00 OZ	VB SPL STR/KIWI-P

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE-PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON
1400 N DAYTON ST
CHICAGO, IL 60622
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

101 101 793

TOTAL CASES 101 101 Cases

CUBIC FEET

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Clock 8/18/2003 ... 2505819 9

... of the charges hereon.

AGENT OR CASHIER

... acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U S inspected and passed by the U S Department of Agriculture are so marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload or step-off trucks with each portion segregated according to sizes brands flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

† This shipment is correctly described

Shipper

Agent

Per

Pallets In: Accepted: Out 1 68 # Balance

Blue Chep In: Accepted Out: 1 68 #

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Requested by: CHRIS COGAN yCH ROBINSON CAMPBELL SOUP 051403 092319

99-00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2 | 11 2

SHIPPER'S B/L # 007 - 0334946

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

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

PERMANENT P.O. ADDRESS OF SHIPPER

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED 3/18/03

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER RATE

PRODUCT CODE	CASES ORD	CASES SHIP	P/A	UNIT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA				AL 36340	
Order No..		1131734			398 Units 398 Cases	17,910 Wt
02	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA				AL 36340	
Order No :		1131735			234 Units 234 Cases	5,715 Wt
03	FLEMING FOODS - GENEVA 2001 W. MAGNOLIA GENEVA				AL 36340	
Order No :		1131736			903 Units 903 Cases	17,436 Wt
04	FLEMING FOODS - GENEVA 2001 W MAGNOLIA GENEVA				AL 36340	
Order No :		1131737			101 Units 101 Cases	792 Wt

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by the Department of Agriculture are so marked and all this ... stamized or mislabranded."

"This certifies ... animal food products described hereon. Ar... identified as required by the Federal St... are exempt from certification thereunder.

If the shipment ... by a carrier by water, the law requires that ... whether it is "carrier's or shipper's weight."
NOTE – Where the ... shippers are required to state specifically in ... value of the property. The agreed or declared ... hereby specifically stated by the shipper.

† The libs or packages constituting this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the governing classification.

† Shipment tendered to carrier without ... straight truckload or mixed-off trucks with each portion of ... according to size, brands, flavors and kinds. Shipment to be ... ed in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES	Freight Moves Only Upon Bill of Lading No.: 007 - 0334946	CUBIC FEET
	Totals for Pool Bill of Lading	

† This shipment is correctly described

Shipper

By

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

03/19/03

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902765 4
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	331370
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1129533
Trailer Number	16315/984876
Bill of Lading	8331780
Carrier	CUSTOMER PICK UP
Total Weight	19473 7 LBS
Total Cu ft	522 97 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	168	168	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1940 40	1940 40
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	60	60	CA	8	48OZ		5100008725	PREGO GARDEN COMB SAUCE 48 00 OZ/8	18 40	1104 00	1104 00
CC	40	40	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	979 20	979 20
CC	80	80	CA	12	46OZ		5100012157	V8 VEG JUICE LOW SODIUM - PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	51	51	CA	12	16OZ		5100014654	V8 SPLASH TROPICAL BLEND-PET 16 00 OZ/12	8 28	422 28	422 28
CC	60	60	CA	6	64OZ		5100014757	TOMATO JUICE - PET 64 00 OZ/6	11 94	716 40	716 40
								Freight			-175 26
							11	Chep Pallet			

Total Ordered	539
Total Shipped	539
Shipped Difference	
Pallets	11

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	9079 08
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	8903 82
Total Allowances	0 00
Net Total Amount	8903 82
Discount Amount	-181 58
Amount Due by Discount Date	8722 24
Amount Due after Discount Date	8903 82

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

9 00 14826 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833178

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16315

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3 14 03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	F/A	WGT. LS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING COMPANIES INC. 4676 ERIE STREET					
	MASSILLON				OH 44648	
	der No 1129533				539 Units	19,473 Wt
					539 Cases	
	FLEMING COMPANIES, INC 4676 ERIE STREET					
	MASSILLON				OH 44648	
	der No . 1129534				936 Units	17,932 Wt
					936 Cases	
	FLEMING COMPANIES, INC. 4676 ERIE STREET					
	MASSILLON				OH 44648	
	der No . 1129535				77 Units	2,109 Wt
					77 Cases	
	Freight Moves Prepaid Totals for Pool Bill Of Lading No : 004 - 8331700					

TOTAL CASES 1552 CORRECT WEIGHT IS 39,604 LBS CUBIC FEET

1552 Campbell Cases

Shipper

Rick Strauss

Per Fleming

Pallets In Accepted Out 21 1,428 # Balance
Chep In Accepted Out 21 1,428 #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 8331780

SHIP TO
LEMING COMPANIES, INC
676 EPIE STREET

SPECIAL INSTRUCTIONS

E&E# 2980396

ASSILLON OH 44648
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 1139530

04-NAF MAIN PLT USABLE FIN PRD
05 -CUSTOMER SHIPMENT

VEHICLE NUMBER 15315

Seal# _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3/13/2003	331370	3/14 03

ROUTE/CARRIER

BACK HAUL CPU CPU1 Page 2

DUCT CODE	CASE ORD	CASES SHPD	P/A	WGT /CB	SIZE	DESCRIPTION
000						
0066	168	168		41 60	46 00 FO	TOMATO JUICE
0803	80	80		40 46	46 00 OI	V8 VEG JUICE-PET
8725	60	60		33 30	48 00 OI	FRC GARDEN
2156	40	40		40 46	46 00 OI	V8 HOT & SPICY-PET
2157	80	80		40.40	46 00 OI	V8 LOW SODIUM-PET
4654	51	51		14 70	16 00 OI	V8 STL TROPICAL-PET
4757	60	60		27.42	64 00 OI	TOMATO JUICE-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	539	539	CORRECT WEIGHT IS	19474	LBS	CUBIC FEET
	539	539	CampSell	Cases		

ipper

Ac

Per

Pallets In Accepted Out 11 748 # Balance
ue Chep In Accepted Out 11 748 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902766 4
Invoice Date 03/14/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON OH 44648

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	331371
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1129534
Trailer Number	16315/984876
Bill of Lading	8331780
Carrier	CUSTOMER PICK UP
Total Weight	17932 12 LBS
Total Cu ft	400 76 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	2332 80	2332 80
CC	120	120	CA	24	10 5OZ		5100002107	R&W CHICKEN BROTH 10 50 OZ/24	16 08	1929 60	1929 60
CC	120	120	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	96	96	CA	12	26OZ		5100005500	R&W FAMILY SIZE CR OF CHICKEN 26 00 OZ/12	18 60	1785 60	1785 60
CC	120	120	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	2332 80	2332 80
CC	120	120	CA	24	10 75OZ		5100011553	R&W 98% FAT FREE CR OF CHICKEN 10 75 OZ/24	19 44	2332 80	2332 80
CC	60	60	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	1166 40	1166 40
CC	20	20	CA	8	64OZ		5100014704	V8 SPLASH PEACH LEMONADE-PET 64 00 OZ/8	20 24	404 80	404 80
CC	20	20	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	404 80	404 80
CC	200	200	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	2328 00	2328 00
								Freight			-161 39
							9	Chep Pallet			

Total Ordered	936
Total Shipped	936
Shipped Difference	
Pallets	9

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	17811 20
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	17649 81
Total Allowances	0 00
Net Total Amount	17649 81
Discount Amount	-356 22
Amount Due by Discount Date	17293 59
Amount Due after Discount Date	17649 81

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

9 00 14826 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833178

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16315

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/14/03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT. LS.	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
	FLEMING COMPANIES, INC. 4676 ERIE STREET					
	MASSILLON				OH 44648	
	der No 1129533				539 Units 39 Cases	19,473 Wt
	FLEMING COMPANIES, INC. 4676 ERIE STREET					
	MASSILLON				OH 44648	
	der No 1129534				936 Units 936 Cases	17,932 Wt
	FLEMING COMPANIES, INC. 4676 ERIE STREET					
	MASSILLON				OH 44648	
	der No 1129535				77 Units 77 Cases	2,109 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No 004 - 8331700					

TAL CASES 1552 CORRECT WEIGHT IS 39,604 LBS CUBIC FEET
1552 Campbell Cases

ipper

Rick Strauss

Per Fleming

Pallets In	Accepted	Out	21	1,428 # Balance
ue Chep In	Accepted	Out	21	1,428 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8331780

SHIP TO
LEMING COMPANIES, INC
576 EPIE STREET

SPECIAL INSTRUCTIONS

E&E# 3980395

ABSILLON OH 44648
CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 1129534

04-NAP MAIN PLT USABLE FIN PRD
28 -CUSTOMER SHIPMENT

VEHICLE NUMBER 16015

Seal#: _____

DATE SHIPPED 3/14/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3/13/2008	331371	3/14 C3

ROUTE/CARRIER

BACK HAUL CPU CPU\ Page 3

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
12491	60	60		39 40	1 50 OZ	R&W BEAN W/BACON
12107	120	120		18 13	10 50 OZ	R&W CHICKEN BROTH
12147	120	120		18 57	0 75 OZ	R&W GOLDEN MUSHRM
15500	96	96		22 62	6 00 OZ	R&W FAM 32 CR OF CH
1551	120	120		18 57	10 75 OZ	R&W 98% FF CR/MSHRM
1553	120	120		18 57	10.75 OZ	R&W 98% FF CR/CHICK
2326	60	60		18 57	10 75 OZ	P&W CRMD FSH RST GP
4704	20	20		38 10	64 00 OZ	V8 SPL FSH LEM-PET
4705	20	20		38 10	64 00 OZ	V8 SPL PASP LEM-PET
14806	200	200		9 00	11 00 OZ	RW FIESTA NACHO CHS

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	936	936	CORRECT WEIGHT IS	17931	LBS	CUBIC FEET
	936	936	Campbell	Cases		

Shipper

By _____ Per _____

Pallets In Accepted Out: 0 612 # Balance:
Slip Sheet In Accepted Out 0 612 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1902767
Invoice Date 03/14/03

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	331372
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1129535
Trailer Number	16315/984876
Bill of Lading	8331780
Carrier	CUSTOMER PICK UP
Total Weight	2199 89 LBS
Total Cu ft	44 81 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	77	77	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	1450 68	1450 68
							1	Freight Chep Pallet			-19 80

Total Ordered	77
Total Shipped	77
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1450 68
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	1430 88
Total Allowances	0 00
Net Total Amount	1430 88
Discount Amount	-29 01
Amount Due by Discount Date	1401 87
Amount Due after Discount Date	1430 88

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833178(

SHIP TO
LEMING COMPANIES, INC.
676 EPIE STREET

ASSILLON OH 44648

SPECIAL INSTRUCTIONS

E&E# 2?8039?

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 112953?

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 16315

Seal# _____

DATE SHIPPED 3/14/200.

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21013	3/13 200.	331372	3/14/03

ROUTE/CARRIER
BACK HAUL CPU CPU

Page 4

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000 2911	77	77		28 57	18 50 OC	PRG ITL CASG & GARL

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SOPT
OR SEGREGATION

TOTAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET
	77	77	2200		
	77	77	Campbell Cases		

Shipper

_____ Ag

Per _____

Pallets In	Accepted:	Out	1	68 # Balance
ue Chep In	Accepted	Out	1	68 #

8 00 14626 (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833178

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

VEHICLE NUMBER 16315

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3 14 03

ROUTE/CARRIER

Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	F/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
						der No 1129533 539 Units 19,473 Wt
						539 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
						ner No. 1129534 936 Units 17,932 Wt
						936 Cases
						FLEMING COMPANIES, INC. 4676 ERIE STREET
						MASSILLON OH 44648
						der No 1129535 77 Units 2,199 Wt
						77 Cases
						Freight Moves Prepaid
						Totals for Pool Bill Of Lading No.: 004 - 8331700

TAL CASES 1552 CORRECT WEIGHT IS 34,604 LBS CUBIC FEET

1552 Campbell Cases

ipper

Rick Strauss Ag

Per Fleming

Pallets In Accepted Out 21 1,428 # Balance
ue Chep In Accepted Out 21 1,428 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1903107 27
Invoice Date 03/17/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES INC 21313
4676 ERIE STREET
MASSILLON OH 44648

Ship Date 03/16/03
Requested Delivery Date 03/18/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	377988-MA
Shipping Warehouse	CS INTEGRATED LLC PA
Routing	1129380
Trailer Number	X10315/
Bill of Lading	1129380
Carrier	CHRISTIAN SALVESEN
Total Weight	3445 99 LBS
Total Cu ft	254 71 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	90	90	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	1398 60	1398 60
CC	33	33	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	512 82	512 82
CC	22	22	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	392 70	392 70
CC	50	50	CA	6	25 4OZ		5100007969	PF CARROT DESSERT CLASSIC CAKE 25 40 OZ/6	16 70	835 00	835 00
CC	42	42	CA	12	16OZ		5100013089	PF CHICKEN POT PIE 16 00 OZ/12	24 96	1048 32	1048 32
CC	32	32	CA	12	13OZ		5100013380	PF CINNAMON SWIRL FRENCH TOAST 13 00 OZ/12	18 60	595 20	595 20
CC	32	32	CA	12	13OZ		5100014006	PF HOMESTYLE FRENCH TOAST 13 00 OZ/12	18 60	595 20	595 20

Total Ordered	301
Total Shipped	301
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	5377 84
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	5377 84
Total Allowances	0 00
Net Total Amount	5377 84
Discount Amount	-107 56
Amount Due by Discount Date	5270 28
Amount Due after Discount Date	5377 84

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this [illegible]

FROM **ATLAS** COLD STORAGE

ACCOUNT NO	DATE	TICKET NO
[illegible]	[illegible]	[illegible]

The property described below [illegible] in possession of the property [illegible] carrier of all or any [illegible] in Uniform Freight Classification [illegible] Domestic [illegible] is [illegible] terms and conditions [illegible] the said bill of lading [illegible] and return in the [illegible] of contents of packages [illegible] the usual place of delivery [illegible] at any time interested in all or any [illegible] the transportation of the [illegible]

P.O. NUMBER	SHIPPERS ORDER NO	ROUTING & DELIVERING CARRIER	CAP INITIAL & NUMBER	SEAL NO S
[illegible]	[illegible]	[illegible]	[illegible]	

DELIVER TO

[illegible]

SPECIAL INSTRUCTIONS

FREIGHT CHARGES [illegible]

LOT NO	QUAN	KIND OF PKG DESC OF ARTICLES SPECIAL MARKS & EXCEPTIONS	PRODUCT CODE	WEIGHT (SUBJ TO CORR)	TOTAL CUBE
[illegible]	[illegible]				
[illegible]	[illegible]	[illegible] 004	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible] 004	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible] 004	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible] 004	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
		[illegible] change required			
		Staffworks			

FLEMING COMPANIES, INC.

CASES RECEIVED	30
CASES [illegible]	0
CASES [illegible]	0
CASES [illegible]	0
RECEIVED BY	[illegible]
DRIVER	[illegible]
DATE	3-7-03

TOTALS

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTER-STATE COMMERCE COMMISSION

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT
NOTE WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING $ [illegible]

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Signature of Consignor

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

SHIPPING ORDER

2

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905225
Invoice Date 03/19/03

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON OH 44648

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	354790
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1131705
Trailer Number	16466/984047
Bill of Lading	8334859
Carrier	CUSTOMER PICK UP
Total Weight	12881 24 LBS
Total Cu ft	353 54 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's UPC	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	96	96	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	1128 96	1128 96
CC	60	60	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	734 40	734 40
CC	100	100	CA	4	69OZ		5100000808	V8 VEGETABLE JUICE 11 5OZ/6PK 69 00 OZ/4	12 24	1224 00	1224 00
CC	80	80	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	1392 00	1392 00
CC	60	60	CA	6	67OZ		5100003907	PREGO TRADITIONAL PST SCE-PET 67 00 OZ/6	18 24	1094 40	1094 40
CC	100	100	CA	4	69OZ		5100004029	TOMATO JUICE 11 5OZ/6 PACK 69 00 OZ/4	9 84	984 00	984 00
								Freight			-115 93
							7	Chep Pallet			

Total Ordered	496
Total Shipped	496
Shipped Difference	
Pallets	7

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6557 76
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	6441 83
Total Allowances	0 00
Net Total Amount	6441 83
Discount Amount	-131 16
Amount Due by Discount Date	6310 67
Amount Due after Discount Date	6441 83

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 004 - 833485

E&E# 298050

SHIP TO
LEMING COMPANIES, INC
670 ERIE STREET

ASSILLON O 44646

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAF MAIN PET CABLE PIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 00 1141707

VEHICLE NUMBER 16466

Seal4

DATE SHIPPED 3/13/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3 05/2003	354790	3/19/03

ROUTE/CARRIER
BACK HALL CPU CPU Page 3

ODUCT CODE	CASES ORD	CASES SHPD.	F/A	WGT/CS	SIZE	DESCRIPTION
000						
0007	96	96		18 94	33 00 OZ	TOMATO JCE 5 5OZ/CP
0285	60	60		38 00	32 00 OZ	TOMATO JUICE
0808	100	100		19 40	69 00 OZ	V8 VEG JUICE 6 PACK
2025	80	80		40 46	46 00 OZ	TOMATO JUICE-PET
3907	60	60		27 77	67 00 OZ	PREGO TRADITIONAL
4329	100	100		19 40	69 00 OZ	TOMATO JUICE 6 PACK

DO NOT FREEZE

BPACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

AL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	496	496		12881		
	496	496	Campbell	Cases		

ipper

Age

Per

Pallets In Accepted Out 7 -76 # Balance
ue Chep In Accepted Out 7 476 #

SHIPPING ORDER - F.O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8334859

SHIP TO

This is a Cover Page for a Pool BOL
Adresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/19/03

ROUTE/CARRIER

Page 1

T CODE	CASES ORD	CASES SHPD.	P/A	WGT /CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44646 r No 1131705 496 Units 12,881 Wt 491 Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44648 r No 1131706 101. Units 20,810 Wt 101. Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44648 r No 1131707 7. Units 1,271 Wt 7. Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44646 r No 1131708 20 Units 553 Wt 20 Cases

ASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

er Totals for Pool Bill Of Lading No 004 - 8334859 Agent

Per

SHIPPING ORDER - F.O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 833485

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O ADDRESS OF SHIPPER

VEHICLE NUMBER 16466

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
		1605			26,415	
		1605	Complete		Cases	

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

pper
Pallets In Accepted Out 19 1,292 # Balance: [signature] Age
ue Chem In. Accepted Out 19 1 292 # Per [signature]
MO4 08366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905226 4
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	354791
Shipping Warehouse	C S S C -L L C /NAPOLEON (004) OH
Routing	1131706
Trailer Number	16466/984047
Bill of Lading	8334859
Carrier	CUSTOMER PICK UP
Total Weight	20810 38 LBS
Total Cu ft	463 98 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	2793 60	2793 60
CC	120	120	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	56	56	CA	12	49 5OZ		5100002430	SWANSON CLEAR CHICKEN BROTH 49 50 OZ/12	22 56	1263 36	1263 36
CC	96	96	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	1774 08	1774 08
CC	240	240	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	4262 40	4262 40
CC	150	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	120	120	CA	24	10 5OZ		5100012166	F/A FAT FREE BEEF GRAVY 10 50 OZ/24	17 76	2131 20	2131 20
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	30	30	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	20	20	CA	8	17 2OZ		5100014046	SUPPER BAKE-SOUTHWEST CHICKEN 17 20 OZ/8	17 92	358 40	358 40
								Freight			-187 29
							10	Chep Pallet			

Total Ordered	1012
Total Shipped	1012
Shipped Difference	
Pallets	10

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	20834 24
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	20646 95
Total Allowances	0 00
Net Total Amount	20646 95
Discount Amount	-416 68
Amount Due by Discount Date	20230 27
Amount Due after Discount Date	20646 95

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER'S NUMBER 004 - 833485

E&E# 298050

SHIP TO
LEMING COMPANIES INC
576 FRYE STREET

ASSILLON Ch 44648

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 113170

VEHICLE NUMBER 16466

Seal# _____

DATE SHIPPED 3/19/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3/18/2003	354791	3/19/03

ROUTE/CARRIER
BACK HAUL CPU CPU

Page 4

PRODUCT CODE	CASES ORD.	CASES SHPD.	P/A	WGT/CS	SIZE	DESCRIPTION
000						
1177	120	120		18 19	10 50 OZ	F&W FRENCH ONION
1477	120	120		18 57	10 75 OZ	R&W CHEDDAR CHEESE
1430	56	56		47 07	48 50 OZ	SWN CLEAR CHN BROTH
7520	96	96		22 71	6 25 OZ	F/A SPAGCO W/MB
7551	240	240		17 81	10 25 OZ	F/A BEEF GRAVY
0658	150	150		16 58	18 80 OZ	CKT NE CLAM CHOW-FF
2166	120	120		18 19	10 50 OZ	FA FF BEEF GRAVY
2938	60	60		37.15	43 00 OZ	F&W CHICKEN NDL 4PK
3760	30	30		16 23	18 60 OZ	CS GR CHN W/TOM-ELO
4046	20	20		11 56	17 20 OZ	SUPP BAK SOUTHW CHN

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS	LBS	CUBIC FEET
	1012	1012	22510		
	1012	1012	Campbell cases		

Shipper

Ag

Per

Pallets In Accepted Out 10 5-0 # Balance
ue Chep In Accepted Out 10 FBO #

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 8334859

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/18/03

ROUTE/CARRIER

Page: 1

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44646 r No 1131705 496 Units 12 881 Wt 496 Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44648 r No 1131706 101. Units 20,810 Wt 101. Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44648 r No 1131707 7. Units 1 171 Wt 7. Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44646 r No 1131708 20 Units 553 Wt 20 Cases

ASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

Totals for Pool Bill Of Lading No 004 - 8334859

er Agent

Per

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 8 33485

SHIP TO

CHARGE TO

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 16466

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
		1605			36,4.5	
		1605			Cas-5	

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

pper
Pallets In: Accepted Out 19 1,202 # Balance: Ago
ue Cher In. Accepted. Out 19 1 202 # Per
404 C5366

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905227 4
Invoice Date 03/19/03
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	354792
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131707
Trailer Number	16466/984047
Bill of Lading	8334859
Carrier	CUSTOMER PICK UP
Total Weight	2171 4 LBS
Total Cu ft	45 43 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	77	77	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	1450 68	1450 68
IC	77	0	CA	12	27 5OZ		5100013827	PRG PASTA BAKES 3 CHS MARINARA 27 50 OZ/12			
								Freight			-40 79
							1	Chep Pallet			

Total Ordered	154
Total Shipped	77
Shipped Difference	77
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	1450 68
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	1409 89
Total Allowances	0 00
Net Total Amount	1409 89
Discount Amount	-29 01
Amount Due by Discount Date	1380 88
Amount Due after Discount Date	1409 89

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

SHIPPER'S NUMBER 004 - 833485

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/19/03

ROUTE/CARRIER

T CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44646 r No 1131705 496 Units 12 881 Wt 496 Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44648 r No 1131706 101. Units 20,810 Wt 101. Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44648 r No 1131707 77 Units 3 171 Wt 77 Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON OH 44646 r No. 1131708 20 Units 553 Wt 20 Cases

ASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

r Totals for Pool Bill Of Lading No . 004 - 833485

Agent

Per

SHIPPER'S NUMBER 83348.

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 16466

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

ODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT./CS	SIZE	DESCRIPTION
		1605			26,415	
		1605			Cases	Campbell

AL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET	

pper
allets In: Accepted Out 19 1,292 # Balance: Ago
e Chep In: Accepted Out 19 1,292 # Per
104 05366

SHIPPING ORDER - P O B SHIPPER DOCK RECEIPT

SHIPPER S NUMBER 004 - 833485

SHIP TO
FLEMING COMPANIES, INC
4876 ERIE STREET

SPECIAL INSTRUCTIONS

E&E# 298050

WAS ILLON OH 44648
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 113 70

04-NAP MAIN PLT USABLE MIN PRD
CS CUSTOMER SHIPMENT

VEHICLE NUMBER 16466

Seal# _____

DATE SHIPPED 3/19/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21013	3/18/200	354792	3/19 03

ROUTE/CARRIER

BACK HAUL CPU CPU% Page 5

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /C.	SIZE	DESCRIPTION
1000						
11464	77	77		28 00	25 75 OZ	PPEGO IC MUSHROOM S
13827	46			30 66	27 50 OZ	PRG PB & CHEESE MAP
	DO NOT FREEZE					
	BRACKET PRICE INFORMATION					
	CUSTOMER IS RESPONSIBLE FOR SORT					
	OR SEGREGATION					

TOTAL CASES	123	77	CORRECT WEIGHT IS		2171	LBS	CUBIC FEET
	123	77	Campbell		Cases		

Shipper _____

BY _____ Per _____

Pallets In Accepted Out 1 68 # Balance
Ice Chep In. Accepted Out 1 68 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1905228 4
Invoice Date 03/19/03
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 21313
4676 ERIE STREET
MASSILLON OH 44648

Ship Date 03/19/03
Requested Delivery Date 03/19/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	354793
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1131708
Trailer Number	16466/984047
Bill of Lading	8334859
Carrier	CUSTOMER PICK UP
Total Weight	553 2 LBS
Total Cu ft	17 82 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	356 80	356 80
								Freight			-4 98
							1	Chep Pallet			

Total Ordered	20
Total Shipped	20
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	356 80
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	351 82
Total Allowances	0 00
Net Total Amount	351 82
Discount Amount	-7 14
Amount Due by Discount Date	344 68
Amount Due after Discount Date	351 82

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

SHIPPER'S NUMBER 004 - 833485

E&C# 298050

SHIP TO
FLEMING COMPANIES, INC
4675 ERIE STREET

MASSILLON OH 44648

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAP MAIN FLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No 004 - 113170

VEHICLE NUMBER 16465

Seal#

DATE SHIPPED 3 19/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3/18/2003	354733	3/19/03

ROUTE/CARRIER
BACK HAUL CPU CPU*

Page: 6

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
14333	20	20		17 56	45 00 OZ	V8 SMTHIE-CITRUS DE

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
20	20	553		
20	20	Campbell Cases		

Shipper

Or

Por

Pallets In Accepted Out 1 68 # Balance
Blue Drop In Accepted Out 1 68 #

SHIPPING ORDER - F O B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 8334859

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/19/03

ROUTE/CARRIER

Page 1

T CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON r No 1131705 GN 44645 496 Units 12 881 wt 496 Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON r No 1131706 ON 44648 101. Units 20,810 Wt 101. Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON r No 1131707 ON 44648 77 Units 3 171 Wt 77 Cases
						FLEMING COMPANIES, INC 4676 ERIE STREET
						MASSILLON r No : 1131708 CP 44646 20 Units 553 Wt 20 Cases

ASES CORRECT WEIGHT IS LBS CUBIC FEET

Freight Moves Prepaid

r Totals for Pool Bill Of Lading No 004 - 8334859

Agent

Per

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 833485

SHIP TO

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER 16466

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE/CARRIER

DUCT CODE	CASES ORD	CASES SHPD.	P/A	WGT./CS	SIZE	DESCRIPTION
		1605			26,415	1605 Campbell Cases

AL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

pper
allets In: Accepted Out: 19 1,292 # Balance: Ago
e Cher In. Accepted Out: 19 1 292 # Per
104 05356

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906019 4
Invoice Date 03/20/03
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON OH 44648

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370222
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132537
Trailer Number	16752/966242
Bill of Lading	8335952
Carrier	CUSTOMER PICK UP
Total Weight	37814 62 LBS
Total Cu ft	823 51 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	600	600	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	19296 00	19296 00
CC	160	160	CA	24	14OZ		5100002431	SWANSON CHICKEN BROTH 14 00 OZ/24	16 56	2649 60	2649 60
CC	40	40	CA	24	14 75OZ		5100002717	F/A SPAGHETTIO'S IN MEAT SAUCE 14 75 OZ/24	23 28	931 20	931 20
CC	40	40	CA	12	24OZ		5100012004	SIMPLY HOME CHICKEN VEG PASTA 24 00 OZ/12	23 40	936 00	936 00
CC	96	96	CA	12	26OZ		5100012305	R&W FAM SZ 98% FF CR OF MUSHRM 26 00 OZ/12	18 60	1785 60	1785 60
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 7OZ		5100013859	R&W RTS CREAMY TOMATO-EZO 18 70 OZ/12	11 28	1692 00	1692 00
CC	150	150	CA	12	18 3OZ		5100014218	R&W RTS CHICKEN WITH STARS 18 30 OZ/12	11 28	1692 00	1692 00
								Freight			-340 33
							17	Chep Pallet			

Total Ordered	1386
Total Shipped	1386
Shipped Difference	
Pallets	17

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	30674 40
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	30334.07
Total Allowances	0 00
Net Total Amount	30334 07
Discount Amount	-613 49
Amount Due by Discount Date	29720 58
Amount Due after Discount Date	30334 07

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPING ORDER - F.O.B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 83359

SHIP TO

This is a Cover Page for a Pool BOL
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/20/03

ROUTE/CARRIER

Page 1

ODUCT CODE	CASES ORD	CASES SHPD	F/A	WGT /CS	SIZE	DESCRIPTION

Make Stop-Off Deliveries in the Sequence
Shown for Bill of Lading

FLEMING COMPANIES INC
4676 ERIE STREET

MASSILLON OH 44648
der No 1132537 1086 Units 37,814 Wt
1086 Cases

FLEMING COMPANIES, INC
4676 ERIE STREET

MASSILLON OH 44648
der N . 1132538 40 Units 1,618 Wt
40 Cases

Freight Moves Prepaid
Totals for Pool Bill Of Lading No 004 - 8335952

AL CASES	1426	CORRECT WEIGHT IS	53 432	LBS	CUBIC FEET
	1426	Cambe	[illegible]		

pper

Rick Straub Agent

Per Fleming

Pallets In	Accepted	Out	19	1,224 #	Balance
ue Chep In	Accepted	Out	18	1,224 #	

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 833595

E&E# 298053

SHIP TO
FLEMING COMPANIES INC
4676 ERIE STREET

MASSILLON CH 44648

SPECIAL INSTRUCTIONS

CHARGE TO
04-NAP MAIN PLT USABLE FIN PFU
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No. 004 113253

VEHICLE NUMBER 16752

Seal# _____

DATE SHIPPED 3/20/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3/19/2003	370222	3/20/03

ROUTE/CARRIER
BACK HAUL CPU CPUX

Page 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
01251	600	600		37 14	10 75 OZ	R&W CHICKEN NOODLE
02431	160	160		24 63	14 00 OZ	SWN CHICKEN BROTH
02717	40	40		25 56	14 75 OZ	F/A SPAGO W/MEAT SC
12004	40	40		28 90	24 00 OZ	SIM HN CHN VEC PSTA
12305	96	96		22 52	26 00 OZ	R&W 98% FF CR/MSHPM
13856	150	150		16 01	18.30 OZ	R&W RTS CHICKEN NOD
13859	150	150		16 51	18 70 OZ	R&W RTS CRMI TOMATO
14218	150	150		16 01	13 30 OZ	R&W RTS CHN & STARS

DO NOT FREEZE

BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR WORK
OR SEGREGATION

TOTAL CASES		CORRECT WEIGHT IS	LBS	CUBIC FEET
1386	1386	37816		
1386	1386	Campbell Cases		

Shipper

Per _____

Pallets In Accepted. Out 17 1,156 # Balance
Line Chep In Accepted Out 17 1 156 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906020 4
Invoice Date 03/20/03
Page 1 of 1

Invoice to
FLEMING CTP/MASSILLON DIV 92866
FLEMING COMPANIES, INC
P O BOX 24800
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 21313
4676 ERIE STREET
MASSILLON, OH 44648

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	370223
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1132538
Trailer Number	16752/966242
Bill of Lading	8335952
Carrier	CUSTOMER PICK UP
Total Weight	1618 4 LBS
Total Cu ft	50 8 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C.	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
								Freight			-14 57
							1	Chep Pallet			

Total Ordered	40
Total Shipped	40
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	979 20
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	964 63
Total Allowances	0 00
Net Total Amount	964 63
Discount Amount	-19 58
Amount Due by Discount Date	945 05
Amount Due after Discount Date	964 63

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

SHIPPER S NUMBER 004 - 833595

SHIP TO
FLEMING COMPANIES, INC
4676 ERIE STREET

SPECIAL INSTRUCTIONS

B&E#. 298053

HASBROUCK HEIGHTS NJ 07604
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 004 - 113253

04-NAP MAIN FLT DISABLE FIM FRD
CO -CUSTOMER SHIPMENT

VEHICLE NUMBER 16752

Seal#.

DATE SHIPPED 3/20/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
21313	3/15/2003	370223	3/20/03

ROUTE/CARRIER

BACK HAUL CPU CPUX Page 3

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
1000						
13553	40	40	40	46	46.00 OZ	78 VEG CALCIUM-PET

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET
	40	40		1618		
	40	40	Campbell	Cases		

Shipper

By _____ Per _____

Pallets In	Accepted.	Out	1	68 #	Balance.
Blue Chep In	Accepted	Out	1	68 #	

SHIPPING ORDER - F.O.B. SHIPPER DOCK RECEIPT

1

SHIPPER'S NUMBER 004 - 83359

SHIP TO

This is a Cover Page for a Pool Bill
Addresses Can Be Found Below

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER

VEHICLE NUMBER

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	3/20/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS.	SIZE	DESCRIPTION
						Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading
						FLEMING COMPANIES, INC. 4675 ERIE STREET
						MASSILLON OH 44648 Order No.: 1132537 1086 Units 27,814 Wt 1086 Cases
						FLEMING COMPANIES, INC. 4675 ERIE STREET
						MASSILLON OH 44648 Order No.: 1132538 40 Units 1,618 Wt 40 Cases
						Freight Moves Prepaid Totals for Pool Bill Of Lading No.: 004 - 8335952

TOTAL CASES 1425 CORRECT WEIGHT IS 33 432 LBS CUBIC FEET

1425 Cases

Shipper

Per Agent

Pallets In: Accepted Out 19 1,224 # Balance
Chep In Accepted Out 18 1,224 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1901678 4
Invoice Date 03/14/03 **Page** 2 of 2

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Customer P O	882783-TU
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1128979
Trailer Number	2T/983100
Bill of Lading	1128979
Carrier	C H ROBINSON-'8
Total Weight	42135 98 LBS
Total Cu ft.	1115 62 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	40	40	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	979 20	979 20
CC	50	50	CA	8	64OZ		5100014412	V8 SPLASH DIET BERRY BLEND-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	50	50	CA	8	64OZ		5100014427	V8 SPLASH DIET STRAW KIWI-PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	17	17	CA	12	16OZ		5100014653	V8 SPLASH BERRY BLEND-PET 16 00 OZ/12	8 28	140 76	140 76
								$ 150 Point of Prod Allowance			-150 00
							22	Chep Pallet			

Total Ordered	1187
Total Shipped	1187
Shipped Difference	
Pallets	22

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	20323 56
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	20173 56
Total Allowances	0 00
Net Total Amount	20173 56
Discount Amount	-406 47
Amount Due by Discount Date	19767 09
Amount Due after Discount Date	20173 56

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No. 1901678 4
Invoice Date 03/14/03 **Page** 1 of 2

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Customer P O	882783-TU
Shipping Warehouse	C S S C -L L C /NAPOLEON (004),OH
Routing	1128979
Trailer Number	2T/983100
Bill of Lading	1128979
Carrier	C H ROBINSON-'8
Total Weight	42135 98 LBS
Total Cu ft	1115 62 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	1137 60	1137 60
CC	112	112	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	2136 96	2136 96
CC	112	112	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	1293 60	1293 60
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	100	100	CA	24	11 5OZ		5100001293	TOMATO JUICE 11 50 OZ/24	9 84	984 00	984 00
CC	32	32	CA	12	46OZ		5100002025	TOMATO JUICE-PET 46 00 OZ/12	17 40	556 80	556 80
CC	100	100	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12 24	1224 00	1224 00
CC	56	56	CA	12	46OZ		5100004535	LOW SODIUM TOMATO JUICE 46 00 OZ/12	11 55	646 80	646 80
CC	96	96	CA	6	64OZ		5100006992	V8 VEGETABLE JUICE-PET 64 00 OZ/6	15 18	1457 28	1457 28
CC	56	56	CA	12	46OZ		5100008303	V8 PICANTE MILD-BULK 46 00 OZ/12	19 08	1068 48	1068 48
CC	112	112	CA	12	46OZ		5100011580	V8 VEGETABLE JUICE 100% ACE 46 00 OZ/12	19 08	2136 96	2136 96
CC	32	32	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12	24 48	783 36	783 36
CC	32	32	CA	12	46OZ		5100012308	V8 VEGETABLE JCE 100% ACE -PET 46 00 OZ/12	24 48	783 36	783 36

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Subsitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99-00-1462C (REV. 8/98)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S DLI 004 - 1128979

FLEMING CONSIGNED TO AND DESTINATION
420 S. 145 EAST AVENUE
TULSA OK 74108

SPECIAL INSTRUCTIONS

ORIGINAL

B/L#: 29500374

Order No. 004 - 1128979

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

From SHIPPER AT

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

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

VEHICLE NUMBER 21

Seal#

DATE SHIPPED 3/12/2003

CUSTOMER ORDER	DATE OF ORDER	CUSTOMER ORDER NUMBER	
245476	3/11/2003	882783-TU	3/13/03

ROUTING/CARRIER: CH ROBINSON CO — ROUTE: FBTW

PRODUCT CODE	CARRIER ORD.	CASES SHPD.	PAL	WGT./CS.	SIZE	DESCRIPTION
51000						
00384	60	60		8.01	32.00 FO	V8 VEGETABLE JUICE
00336	112	112		1.60	46.00 OZ	V8 VEGETABLE JUICE
00366	112	112		1.60	46.00 FO	TOMATO JUICE
00603	80	80		0.75	46.00 OZ	V8 VEG JUICE-PET
01297	100	100		9.41	11.50 OZ	TOMATO JUICE
07045	32	32		0.46	46.00 OZ	TOMATO JUICE-PET
042885	100	100		9.41	11.50 OZ	V8 VEG-SPICY HOT
04535	56	56		1.60	46.00 OZ	LS TOMATO JUICE
05992	96	96		7.13	64.00 OZ	V8 VEG JUICE-PET
06803	56	56		1.60	46.00 OZ	V8 PICANTE MLO-BUI
11580	112	112		1.60	46.00 OZ	V8 VEG JCE 100% AC
12156	32	32		0.46	46.00 OZ	V8 HOT & SPICY-PET
12308	32	32		0.46	46.00 OZ	V8 VEG 100% ACE-PI
13061	50	50		8.10	64.00 OZ	SPL ORAN/PINEAP-PT
18553	40	40		0.75	46.00 OZ	V8 VEG CALCIUM-PE
14412	50	50		8.10	64.00 OZ	V8 SPL DIET BERRY
14437	50	50		8.10	64.00 OZ	SPL DIET STR/KIW-I
14653	17	17		4.70	16.00 OZ	V8 SPL BERRY BL PI

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES FREE PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON WORLDWIDE
1400 N. DAYTON
CHICAGO, IL 60622

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ ... to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture, and that all the items are not adulterated or misbranded."
"This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification pursuant to Section 318.11 (a) (5)."

SHIPPER
Per

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

The fibre or paper containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the governing freight classifications.
†Shipment tendered to carrier as loss truckload, straight truckload-all trailers with each portion segregated according to class, kind and kinds. Shipment to be delivered in like manner.
(†Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES			CORRECT WEIGHT	CUBIC FEET
1187	1187	42137	Cases	
1187	1187	CARRIER		

‡ This shipment is correctly described

Shipper
Per

Per
AGENT MUST DETACH AND RETAIN THIS SHIPPING OR MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In: Accepted: Out: 22 1,496 # Pal
Slip Chep In: Accepted Out: 22 1,49? #

95-00-1482C (REV-2/94)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

3

SHIPPER'S BILL 004 - 1128579

CONSIGNED TO AND DESTINATION

TLEMING
420 S. 145 EAST AVENUE
TULSA OK 74108

SPECIAL INSTRUCTIONS

ORIGINAL

BK#: 2980

ORDER NO. 004 - 1128579

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

From SHIPPER AT

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

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

VEHICLE NUMBER 27

SEAL #

DATE SHIPPED 3/12/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER		
7454/H	3/11/2003	882763-TU		3/13/05

ROUTE (Connect) CH ROBINSON CO.. RBJW RATE

PRODUCT CODE	CASES ORD	CASES SHPD	PIA	WGT/CSE	SIZE	DESCRIPTION
51000						
00284	60	60		18.90	32.00 FO	V8 VEGETABLE JUICE
00336	112	112		11.80	46.00 OZ	V8 VEGETABLE JUICE
00366	112	112		11.80	46.00 FO	TOMATO JUICE
00803	80	80		10.46	46.00 OZ	V8 VEG JUICE-PET
01293	100	100		9.41	11.50 OZ	TOMATO JUICE
02025	32	32		10.46	46.00 OZ	TOMATO JUICE-PET
04886	100	100		9.41	11.50 OZ	V8 VEG-SPICY HOT
04935	96	96		10.80	46.00 OZ	LS TOMATO JUICE
06992	96	96		10.80	46.00 OZ	V8 VEG JUICE-PET
08303	64	64		7.40	46.00 OZ	V8 PICANTE MLD-BUI
11580	112	112		10.80	46.00 OZ	V8 VEG JCE 100% A
12156	32	32		10.80	46.00 OZ	V8 HOT & SPICY-PET
12908	32	32		10.80	46.00 OZ	V8 VEG 100% ACE-PE
13051	50	50		15.10	64.00 OZ	SPL ORAN/PINEAP-PE
13668	40	40		10.46	46.00 OZ	V8 VEG CALCIUM-PET
14412	80	80		18.10	64.00 OZ	V8 SPL DIET BRO
14427	60	60		15.10	64.00 OZ	SPL DIET STR/KIW-P
14653	17	17		4.10	16.00 OZ	V8 SPL PERPY BL-PE

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PRE PAID

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
C/O CH ROBINSON WORLDWIDE
400 N. DAYTON
CHICAGO, IL 60622

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ ..
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described herein, which are offered for shipment in commerce, have been inspected and passed by the U.S. Department of Agriculture, in marked, and at this date are not adulterated or misbranded."

"This certification does not apply to any animal food products described herein. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)."

SHIPPER
Per

* If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the motor's carrier's classification or tariff and all requirements of the governing freight classifications.

‡ Shipment tendered to carrier as less truckload, straight truckload, straight truckload with each portion segregated according to size, is loaded and shall be delivered in like manner.

(Shipper's imprint in lieu of stamp not a part of bill of Lading approved by Interstate Commerce Commission.)

TOTAL CASES			CONSIST (MIXTURE OF)	CUBIC FEET
1187	1187	1187	Cases	

† This shipment is correctly described

Shipper
Per

Agent
Per

Pallets In: Accepted: Out: 22 1,496 # Sold
Slip Sheets In: Accepted: Out: 22 1,496 #

FOR AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

RULES FOR CLAIMS

Carriers are very stringent in their treatment of claims. Accordingly customers will be given credit for loss or damage in transit to products covered by this invoice only when the following rules have been observed.

1. Shipments are forwarded in good order by us and accepted and receipted for in that condition by the carrier. The consignee shall not make any representations to the carrier inconsistent therewith.
2. The consignee shall thoroughly inspect material received and if damage, shortage or other exceptions are observed shall

ON MOTOR CARRIER SHIPMENTS

(a) Note exceptions clearly on delivery receipt and have driver sign copy left with customer.
(b) Immediately request the motor carrier to conduct an inspection of any damaged product not rejected
(c) Promptly furnish us with the following
(1) The noted delivery receipt
(2) An itemization of products damaged short or over
(3) The inspection report (if applicable)

ON RAILROAD SHIPMENTS

(a) When damage or shortage is observed before during or after unloading, immediately notify the railroad and request the railroad to make an inspection
(b) Note and record the seal numbers on both exterior and interior doors, also indicate whether intact or not
(c) Promptly furnish us with the following
(1) The salvage receipt listing all products rejected to the railroad
(2) The railroad's inspection report describing both damage and shortage
(3) An itemization of products damaged, short or over
(4) The record of seal numbers and copy of customer unloading tally

3. Concealed damage must be reported to SELLER and the carrier within fifteen (15) days after arrival of shipment for inspection and claim purposes
4. SELLER must be afforded ample opportunity to file claims against carriers and must receive all necessary documents within sixty (60) days of delivery. Consignees filing their own claims assume full responsibility for the loss or damage in question

FLEMINGS COMPANIES, INC.
TULSA, OKC
CASES RECEIVED 1181
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
APPROVED BY JOHNSON
CARRIER
DATE 3-19-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	023146-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131644
Trailer Number	2016/211185
Bill of Ladinq	1131644
Carrier	CUSTOMER PICK UP
Total Weight	43716 41 LBS
Total Cu ft	1015 04 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	90	90	CA	12	18 5OZ		5100014220	R&W RTS CREAM OF POTATO-EZO 18 50 OZ/12	11 28	1015 20	1015 20
CC	60	60	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	80	80	CA	24	14OZ		5100014297	SWANSON BEEF BRT 50% LESS SODM 14 00 OZ/24	16 56	1324 80	1324 80
CC	30	30	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	583 20	583 20
CC	30	30	CA	12	18 8OZ		5100014619	CHUNKY HONEY RSTD HAM W/POTATO 18 80 OZ/12	19 92	597 60	597 60
CC	45	45	CA	12	18 8OZ		5100014620	CHUNKY HERB CHICKN W/POT/GARLC 18 80 OZ/12	19 92	896 40	896 40
CC	20	20	CA	24	10 75OZ		5100014676	R&W TOMATO GOLDFISH SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	40	40	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	321 60	321 60
CC	20	20	CA	12	10 5OZ		5100014797	R&W NOODLE & GROUND BEEF 10 50 OZ/12	9 72	194 40	194 40
								Freight			-375 96
							26	Chep Pallet			

Total Ordered	2531
Total Shipped	2531
Shipped Difference	
Pallets	26

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	44591 53
Cash Discount Due By	04/02/03
Net Amount Due By	04/02/03

Gross Amount	44215 57
Total Allowances	0 00
Net Total Amount	44215 57
Discount Amount	-891 83
Amount Due by Discount Date	43323 74
Amount Due after Discount Date	44215 57

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904662 6
Invoice Date 03/18/03 **Page** 1 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY OK 731268959

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	023146-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131644
Trailer Number	2016/211185
Bill of Lading	1131644
Carrier	CUSTOMER PICK UP
Total Weight	43716 41 LBS
Total Cu ft	1015 04 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	68	68	CA	12	8OZ		4156500009	PACE PICANTE SAUCE - HOT 8 00 OZ/12	11 64	791 52	791 52
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	33	33	CA	4	138OZ		4156500068	PACE PICANTE SAUCE - MEDIUM 138 00 OZ/4	28 72	947 76	947 76
CC	14	14	CA	12	16OZ		4156513145	PACE CHIPOTLE SALSA-MEDIUM 16 00 OZ/12	22 68	317 52	317 52
CC	28	28	CA	12	16OZ		4156513148	PACE RST PEPPR & GAR SALSA-MED 16 00 OZ/12	22 68	635 04	635 04
CC	45	45	CA	8	64OZ		4156513360	PACE MILD PICANTE SAUCE 64 00 OZ/8	33 44	1504 80	1504 80
CC	51	51	CA	12	16OZ		4156514316	PACE THICK&CHUNKY SALSA-XMILD 16 00 OZ/12	22 68	1156 68	1156 68
CC	44	44	CA	12	15OZ		4156518115	PACE SALSA - CON QUESO 15 00 OZ/12	25 80	1135 20	1135 20
CC	40	40	CA	12	10 5OZ		5100000660	RTS LOW SODIUM CRM OF MUSHROOM 10 50 OZ/12	9 48	379 20	379 20
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	120	120	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	60	60	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	1396 80	1396 80
CC	51	51	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12.55	640 05	640.05

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No.. 1904662 6
Invoice Date 03/18/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	023146-TU
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1131644
Trailer Number	2016/211185
Bill of Lading	1131644
Carrier	CUSTOMER PICK UP
Total Weight	43716 41 LBS
Total Cu ft	1015 04 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 75OZ		5100002457	R&W HOMESTYLE CHICKEN NOODLE 10 75 OZ/24	23 28	2793 60	2793 60
CC	24	24	CA	12	26 25OZ		5100002483	FRANCO AMERICAN SPAGHETTI 26 25 OZ/12	10 80	259 20	259 20
CC	56	56	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	1303 68	1303 68
CC	80	80	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	1046 40	1046 40
CC	32	32	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	418 56	418 56
CC	30	30	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	489 60	489 60
CC	20	20	CA	24	10 5OZ		5100006187	HEALTHY REQ VEGETABLE BEEF 10 50 OZ/24	19 44	388 80	388 80
CC	50	50	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	972 00	972 00
CC	96	96	CA	12	26 25OZ		5100009919	R&W FAMILY SIZE VEGETABLE BEEF 26 25 OZ/12	18 60	1785 60	1785 60
CC	48	48	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	1163 52	1163 52
CC	60	60	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	571 20	571 20
CC	40	40	CA	12	10 75OZ		5100010877	CHUNKY SIRLOIN BURGER 10 75 OZ/12	13 80	552 00	552 00
CC	80	80	CA	12	10 75OZ		5100010885	CHUNKY N E CLAM CHOWDER 10.75 OZ/12	13.80	1104.00	1104 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904662 6
Invoice Date 03/18/03 **Page** 3 of 4

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/18/03
Requested Delivery Date 03/18/03
Order Date 03/13/03

Customer P O	023146-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1131644
Trailer Number	2016/211185
Bill of Lading	1131644
Carrier	CUSTOMER PICK UP
Total Weight	43716 41 LBS
Total Cu ft	1015 04 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	50	50	CA	24	10 75OZ		5100011321	R&W SOUTHWSTRN CHCKN VEGETABLE 10 75 OZ/24	19 44	972 00	972 00
CC	20	20	CA	24	15OZ		5100011352	F/A RAVIOLI IN MEAT 15 00 OZ/24	23 28	465 60	465 60
CC	45	45	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	712 80	712 80
CC	60	60	CA	24	10 75OZ		5100012326	R&W CREAMY MUSHRM W/RSTD GARLC 10 75 OZ/24	19 44	1166 40	1166 40
CC	30	30	CA	24	10 5OZ		5100012895	R&W FUN SHAPES SOUP 10 50 OZ/24	19 44	583 20	583 20
CC	36	36	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	342 72	342 72
CC	20	20	CA	24	10 5OZ		5100013338	R&W MEGA NOODLE IN CHCKN BROTH 10 50 OZ/24	19 44	388 80	388 80
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76
CC	24	24	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16 08	385 92	385 92
CC	84	84	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	752 64	752 64
CC	90	90	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	1792 80	1792 80
CC	100	100	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1128 00	1128 00
CC	45	45	CA	12	18 8OZ		5100014199	CHUNKY SLBRY STK W/ONS&MUS-EZO 18 80 OZ/12	19 92	896 40	896 40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

9-00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1131644

SHIP TO
LEMING - TULSA DIVISION
20 S. 145 EAST AVENUE

SPECIAL INSTRUCTIONS

E&E# 1027926

1131644

TULSA OK 74108
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131644

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 2016

Seal#:

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
245476	3/15/2003	023146-TU	3/18/03

ROUTE/CARRIER

CPII CPUX Page 1

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
565						
0009	68	68		11 79	8 00 OZ	HOT PICANTE 8OZ
0029	70	70		28 93	24 00 OZ	HOT PICANTE 24OZ
0068	33	33		37.69	138.00 OZ	MED PICANTE 138OZ
3145	14	14		20.10	16.00 OZ	PACE CHIPOTLE MED
3148	28	28		20 80	16 00 OZ	PACE RST PEP-MED
3360	45	45		36 50	64 00 OZ	PACE PICANTE MILD
4316	51	51		20 18	16 00 OZ	XMILD T&C 16OZ
8115	44	44		18 46	15 00 OZ	SAL CON QUESO
000						
0660	40	40		9 20	10.50 OZ	LS CRM OF MUSHROOM
1271	96	96		22 52	26 00 OZ	R&W FAM SZ CR/MSHRM
1477	120	120		18 57	10.75 OZ	R&W CHEDDAR CHEESE
2147	60	60		18 57	10 75 OZ	R&W GOLDEN MUSHRM
2413	51	51		14 60	14.75 OZ	SWN CHIC & DUMPLING
2457	120	120		18 57	10 75 OZ	R&W HS CHICKEN NDL
2483	24	24		22 71	26 25 OZ	F/A SPAG
2527	56	56		25.56	14 75 OZ	F/A SPAGOS W/FRANKS
2548	80	80		16.40	14 00 OZ	PREGO TRADITIONAL
2795	32	32		16 40	14.00 OZ	PREGO MUSHROOM
6017	30	30		18 19	10 50 OZ	HR VEGETABLE SOUP
6187	20	20		18.30	10.50 OZ	HR VEGETABLE BEEF
6569	50	50		18 60	10 75 OZ	HR CREAM OF CELERY
9919	96	96		22 71	26 25 OZ	R&W FAM SZ VEG BF
0349	48	48		9.10	9 75 OZ	SWN CHKY CHICK(W/DK
0831	60	60		6 24	10.75 OZ	STG-VEG BEEF W/PSTA
0877	40	40		9 32	10 75 OZ	CKY SIRLOIN BURGER
0885	80	80		9 40	10 75 OZ	CKY NE CLAM CHOWDER
1321	50	50		18 57	10 75 OZ	R&W SW CHICKEN VEG
1352	20	20		26.20	15 00 OZ	F/A RAVIOLI
2036	45	45		16 38	18 80 OZ	CS POT/RSTD GRLC-EZ
2326	60	60		18 57	10 75 OZ	R&W CRMY MSH/RST GR

TOTAL CASES			CORRECT WEIGHT IS		LBS	CUBIC FEET	

Shipper

Age

For

I-00 1462B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1131644

SHIP TO
LEMING - TULSA DIVISION
20 S 145 EAST AVENUE

SPECIAL INSTRUCTIONS
MAR 19 2003

E&E# 1027926

1131644

ULSA OK 74108

CHARGE TO
CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1131644

VEHICLE NUMBER 2016

Seal#

DATE SHIPPED 3/18/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
245476	3/15/2003	023146-TU	3/18/03

ROUTE/CARRIER
CPU CPUX Page: 2

DUCT CODE	CASE ORD	CASE SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
2895	30	30	18	19	10 50 OZ	R&W FUN SHAPES SOUP
2899	36	36	6	24	10 75 OZ	STG-GARDEN VEG
3338	20	20	18	19	10 50 OZ	R&W MEGA NOODLE
3450	56	56	6	46	10 75 OZ	SP/HND-CRM OF BROCC
3593	24	24	18	57	10 75 OZ	R&W TOMATO NOODLE
3738	84	84	6	46	10 75 OZ	SOUP/HND BLNDED VEG
3809	90	90	16	38	18 80 OZ	CKY GR STEAK&VEG-EZ
3856	100	100	16	01	18 30 OZ	R&W RTS CHICKEN NDL
4199	45	45	16	38	18 80 OZ	CKY SLB STK/ONS&MSH
4220	90	90	16	16	18 50 OZ	R&W RTS CRM/POTATO
4293	60	60	16	38	18 80 OZ	CKY CRMY CHN&DMPLG
4297	80	80	24	83	14 00 OZ	SWN BF BROTH 50% LS
4324	30	30	18	19	10 50 OZ	R&W GLDFSH PAST/CHN
4619	30	30	16	38	18 80 OZ	CKY HON RST HAM/POT
4620	45	45	16.	38	18.80 OZ	CKY HRB CHN/POT/GAR
4676	20	20	18	57	10 75 OZ	R&W TOMATO GOLDFISH
4791	40	40	9.	30	10.75 OZ	R&W TURKEY NOODLE
4797	20	20	9.	20	10 50 OZ	R&W NDLS&GRND BEEF

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES 2531 2531 CORRECT WEIGHT IS 43716 LBS
2531 2531 Campbell Cases

CUBIC FEET

Shipper Betty Wolf

SLSC Age

Per

Pallets In. Accepted Out 26 1,768 # Balance
ue Chep In Accepted Out 26 1,768 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906035
Invoice Date 03/20/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	052524-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133006
Trailer Number	RTX7488/211369
Bill of Lading	1133006
Carrier	CUSTOMER PICK UP
Total Weight	39718 69 LBS
Total Cu ft	908 05 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	18 8OZ		5100014193	CHUNKY RIB ROAST W/POTATO-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	60	60	CA	12	18 8OZ		5100014199	CHUNKY SLBRY STK W/ONS&MUS-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	90	90	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	1792 80	1792 80
CC	30	30	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	597 60	597 60
CP	150	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
CP	45	0	CA	12	32OZ		5100014604	SWANSON BEEF BROTH-ASEPTIC 32 00 OZ/12			
CP	150	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
CP	45	0	CA	9	25 8OZ		5100013887	SWANSON CHCKN BRTH ASEPTIC-3PK 25 80 OZ/9			
								Freight			-367 71
							26	Chep Pallet			

Total Ordered	2503
Total Shipped	2113
Shipped Difference	390
Pallets	26

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	45247 80
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	44880 09
Total Allowances	0 00
Net Total Amount	44880 09
Discount Amount	-904 96
Amount Due by Discount Date	43975 13
Amount Due after Discount Date	44880 09

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906035
Invoice Date 03/20/03

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY, OK 731268959

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	052524-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133006
Trailer Number	RTX7488/211369
Bill of Lading	1133006
Carrier	CUSTOMER PICK UP
Total Weight	39718 69 LBS
Total Cu ft	908 05 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	70	70	CA	12	24OZ		4156500027	PACE PICANTE SAUCE - MILD 24 00 OZ/12	27 24	1906 80	1906 80
CC	45	45	CA	8	64OZ		4156513361	PACE MEDIUM PICANTE 64 00 OZ/8	33 44	1504 80	1504 80
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	75	75	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	30	30	CA	12	15 4OZ		5100002061	HR RTS CHICKEN NOODLE-EZO 15 40 OZ/12	16 08	482 40	482 40
CC	80	80	CA	24	14OZ		5100002429	SWANSON NAT GDNESS CHICK BROTH 14 00 OZ/24	16 56	1324 80	1324 80
CC	90	90	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	1792 80	1792 80
CC	150	150	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	75	75	CA	12	18 8OZ		5100004312	CHUNKY SAVORY CHICKEN RICE-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	75	75	CA	12	18 8OZ		5100004313	CHUNKY HEARTY CHICKEN VEG-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	105	105	CA	12	18 8OZ		5100006799	CHUNKY STEAK & POTATO-EZO 18 80 OZ/12	19 92	2091 60	2091 60
CC	45	45	CA	12	18 8OZ		5100008294	CHUNKY HEARTY VEG W/PASTA-EZO 18 80 OZ/12	19 92	896 40	896.40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1906035
Invoice Date 03/20/03

6

Invoice to
FLEMING - TULSA DIVISOIN 245477
P O BOX 268959
OKLAHOMA CITY OK 731268959

Ship Date 03/20/03
Requested Delivery Date 03/20/03
Order Date 03/17/03

Customer P O	052524-TU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1133006
Trailer Number	RTX7488/211369
Bill of Lading	1133006
Carrier	CUSTOMER PICK UP
Total Weight	39718 69 LBS
Total Cu ft	908 05 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING - TULSA DIVISION 245476
420 S 145 EAST AVENUE
TULSA, OK 74108

Shipped Via
Customer Pickup

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	12	18 8OZ		5100010246	CHUNKY CHICKN MSHR CHOWDER-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	30	30	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19 44	583 20	583 20
CC	120	120	CA	12	18 8OZ		5100010656	CHUNKY BEEF W/COUNTRY VEG-EZO 18 80 OZ/12	19 92	2390 40	2390 40
CC	150	150	CA	12	18 8OZ		5100010658	CHUNKY NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	135	135	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	2689 20	2689 20
CC	60	60	CA	12	18 8OZ		5100012042	CHUNKY CHEESE TORTELLINI-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	1	1	PL	2400	10 75OZ		5100012205	EAD R&W CREAM OF MUSHROOM 10 75 OZ/2400 100R&W CREAM OF MUSHROOM SOUP	1944 00	1944 00	1944 00
CC	75	75	CA	12	18 8OZ		5100012805	CHUNKY BAK POT W/BACN&CHVS-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	60	60	CA	12	18 8OZ		5100012842	CHUNKY BAK POT W/STEAK&CHS-EZO 18 80 OZ/12	19 92	1195 20	1195 20
CC	45	45	CA	12	18 8OZ		5100013271	CHUNKY BEEF W/WHT&WLD RICE-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	120	120	CA	12	18 8OZ		5100013809	CHUNKY GRL SRLN STEAK&VEG-EZO 18 80 OZ/12	19 92	2390 40	2390 40
CC	75	75	CA	12	18 6OZ		5100013810	CHUNKY GRL CHCKN&VEG W/PST-EZO 18 60 OZ/12	19 92	1494 00	1494 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

3 00-1482B (REV 12/87)

1

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

SHIP TO
LEMING - TULSA DIVISION
20 S 145 EAST AVENUE

TULSA OK 74108
CHARGE TO

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

SPECIAL INSTRUCTIONS

SHIPPER S NUMBER 006 - 1133006

E&E# 102839

1133006

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1133006

VEHICLE NUMBER RTX7488

Seal#: _____

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
245476	3/19/2003	052524-TU	3/20/03

ROUTE/CARRIER

CPU CPUX

DUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION
565						
0024	70	70		28 53	24 00 OZ	MED PICANTE 24OZ
0027	70	70		28.53	24 00 OZ	MILD PICANTE 24OZ
3361	45	45		36.50	64.00 OZ	PACE MEDIUM PICANTE
3834	17	17		20.12	17.25 OZ	PACE ENCHILADA MILD
000						
1397	75	75		16 38	18 80 OZ	CKY VEGETABLE-EZO
2061	30	30		13 60	15 40 OZ	HR RTS CHN NDL-EZO
2429	80	80		24.63	14 00 OZ	SW NAT GD CHN BROTH
2205	1	1	1860	00	14 00 OZ	EAD CREAM OF MUSHROO
3813	90	90		16 38	18.80 OZ	CKY CHN CORN CHW-EZ
3885	150	150		16 23	18 60 OZ	CKY CLS CHN NDL-EZO
4312	75	75		16 38	18 80 OZ	CKY SAV CHN/RIC-EZO
4313	75	75		16 38	18 80 OZ	CKY HRTY CHN VEG-EZ
6799	105	105		16 38	18 80 OZ	CKY STEAK & POT-EZO
8294	45	45		16 38	18 80 OZ	CKY VEG/PASTA-EZO
0246	60	60		16 38	18.80 OZ	CKY CHN MSHR CHW-EZ
0526	30	30		18 19	10 50 OZ	R&W CHN W/WH&WLD RC
0656	120	120		16.38	18 80 OZ	CKY BF/CTRY VEG-EZO
0658	150	150		16.38	18 80 OZ	CKY NE CLAM CHOW-EZ
0662	135	135		16 38	18 80 OZ	CKY SRLN BURGER-EZO
2042	60	60		16 38	18.80 OZ	CKY TORTELLINI-EZ
2805	75	75		16 38	18 80 OZ	CKY BK POT/BAC&C-EZ
2842	60	60		16.38	18 80 OZ	CKY BK POT/W STK&CH
3271	45	45		16 38	18 80 OZ	CKY BF W/WH&WLD RC
3809	120	120		16.38	18 80 OZ	CKY GR STEAK&VEG-EZ
3810	75	75		16 23	18 60 OZ	CKY CHN&VEG/PSTA-EZ
4193	75	75		16.38	18 80 OZ	CKY RIB RST/POT-EZO
4199	60	60		16.38	18 80 OZ	CKY SLB STK/ONS&MSH
4293	90	90		16.38	18 80 OZ	CKY CRMY CHN&DMPLG
4618	30	30		16.38	18 80 OZ	CKY RSTD BEEF/MSHRM

TAL CASES		CORRECT WEIGHT IS		LBS	CUBIC FEET

ipper

Age

Per

9 00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1133006

SHIP TO
LEMING - TULSA DIVISION
20 S 145 EAST AVENUE

SPECIAL INSTRUCTIONS

E&E# 1028391

MAR 20 2003 1133006

~~ULSA~~ OK 74108

CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER
Order No 006 - 1133006

CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER RTX7488

Seal#

DATE SHIPPED 3/20/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
245476	3/19/2003	052524-TU	3/20/03

ROUTE/CARRIER

CPU CPUX Page: 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 5037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES 2113 2113 CORRECT WEIGHT IS 39722 LBS CUBIC FEET
2212 2212 Campbell Cases

Shipper Betty Wolf

Richard Johnson Age
Per RTX 60015

Pallets In Accepted Out. 26 1,768 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1891933
Invoice Date 02/25/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 02/25/03
Requested Delivery Date 02/24/03
Order Date 02/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	023289-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1113159
Trailer Number	TOLU393298/299046
Bill of Lading	1113159
Carrier	CUSTOMER PICK UP
Total Weight	42981 24 LBS
Total Cu ft	944 2 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
							20	Chep Pallet			

Total Ordered	1831
Total Shipped	1831
Shipped Difference	
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	39723 32
Cash Discount Due By	03/12/03
Net Amount Due By	03/12/03

Gross Amount	38158 80
Total Allowances	0 00
Net Total Amount	38158 80
Discount Amount	-794 47
Amount Due by Discount Date	37364 33
Amount Due after Discount Date	38158 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1891933 3
Invoice Date 02/25/03

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH, HI 96707

Ship Date 02/25/03
Requested Delivery Date 02/24/03
Order Date 02/14/03

Customer P O	023289-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1113159
Trailer Number	TOLU393298/299046
Bill of Lading	1113159
Carrier	CUSTOMER PICK UP
Total Weight	42981 24 LBS
Total Cu ft	944 2 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Shipped Via
Pick Up-Alaska & Hawaii

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	60	60	CA	48	10 75OZ		5100000011	R&W TOMATO SOUP 10 75 OZ/48	31 68	1900 80	1900 80
CC	120	120	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	3859 20	3859 20
CC	30	30	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	583 20	583 20
CC	30	30	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	583 20	583 20
CC	30	30	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10 50 OZ/24	23 28	698 40	698 40
CC	40	40	CA	24	10 5OZ		5100001187	R&W BEEF BROTH 10 50 OZ/24	16 08	643 20	643 20
CC	44	44	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	828 96	828 96
CC	60	60	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	180	180	CA	48	10 75OZ		5100001251	R&W CHICKEN NOODLE SOUP 10 75 OZ/48	32 16	5788 80	5788 80
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	10	10	CA	48	11 5OZ		5100001291	R&W BEAN W/BACON SOUP 11 50 OZ/48	38 88	388 80	388 80
CC	50	50	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	1164 00	1164 00
CC	120	120	CA	24	10 5OZ		5100001547	R&W CHICKEN & STARS SOUP 10.50 OZ/24	19.44	2332.80	2332.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1891933 3
Invoice Date 02/25/03 **Page** 2 of 3

Invoice to
FLEMING FOODS, INC 84636
91-315 HANUA STREET
EWA BEACH HI 96707

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES 26845
91-315 HANUA STREET
KAPOLE, HI 96707

Ship Date 02/25/03
Requested Delivery Date 02/24/03
Order Date 02/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Pick Up-Alaska & Hawaii

Customer P O	023289-HW
Shipping Warehouse	C S S C -L L C/SACRAMENTO(003),CA
Routing	1113159
Trailer Number	TOLU393298/299046
Bill of Lading	1113159
Carrier	CUSTOMER PICK UP
Total Weight	42981 24 LBS
Total Cu ft	944 2 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	33	33	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	621 72	621 72
CC	96	96	CA	12	26OZ		5100008657	R&W FAMILY SIZE TOMATO SOUP 26 00 OZ/12	15 96	1532 16	1532 16
CC	96	96	CA	12	26 25OZ		5100008711	R&W FAMILY SIZE VEGETABLE SOUP 26 25 OZ/12	15 96	1532 16	1532 16
CC	10	10	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	194 40	194 40
CC	32	32	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	529 92	529 92
CC	60	60	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1872 00	1872 00
CC	56	56	CA	8	10 75OZ		5100013450	SOUP AT HAND-CREAM OF BROCCOLI 10 75 OZ/8	8 96	501 76	501 76
CC	140	140	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	1254 40	1254 40
CC	84	84	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	752 64	752 64
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	60	60	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	676 80	676 80
								Freight			-1564.52

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Reprint Bill of Lading

SHIPPER S NUMBER 004 - 833758

SHIP TO
FLEMING FDS/LACROSSE DIV
1637 ST JAMES STREET

SPECIAL INSTRUCTIONS

E&E# 298050

CHARGE TO
LA CROSSE WI 54601

PERMANENT P O ADDRESS OF SHIPPER

Order No 004 - 113374

04-NAP MAIN PLT USABLE FIN PRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 384

Seal#

DATE SHIPPED 3/20/200

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
25937	3/19/2000	C43851	3/20/03

ROUTE/CARRIER

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT /CS	SIZE	DESCRIPTION	Page 3
1565							
43834	34	34	10	12	17 25 OZ	PACE ENCHILADA MILD	

DO NOT FREEZE

BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TAL CASES	34	34	CORRECT WEIGHT IS	684	LBS	CUBIC FEET

ipper 34 34 Campbell Cases

Per

Pallets In Accepted Out. 1 68 # Balance
ue Chep In Accepted. Out 1 68 #

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902779 — 6
Invoice Date 03/14/03 — **Page** 3 of 3

Invoice to
FLEMING CTP/LAFAYETTE DIV 86216
FLEMING COMPANIES INC
P O BOX 24660
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES, INC 16288
113 KOL AVENUE
BROUSSARD, LA 70518

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	752390
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129689
Trailer Number	166563/211007
Bill of Lading	1129689
Carrier	CUSTOMER PICK UP
Total Weight	43050 85 LBS
Total Cu ft	997 79 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	871 20	871 20
CC	11	11	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	207 24	207 24
CC	32	32	CA	12	12OZ		5100012568	F/A SLOW ROASTED BEEF GRAVY 12 00 OZ/12	14 76	472 32	472 32
CC	40	40	CA	12	11 25OZ		5100014790	R&W GREEN PEA SOUP 11 25 OZ/12	9 72	388 80	388 80
CC	20	20	CA	12	10 75OZ		5100014791	R&W TURKEY NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	20	20	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	100	100	CA	12	10 75OZ		5100014799	R&W CREAM OF SHRIMP SOUP 10 75 OZ/12	11 64	1164 00	1164 00
CC	40	40	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	388 80	388 80
								Freight			-452 03
							25	Chep Pallet			

Total Ordered	2054
Total Shipped	2054
Shipped Difference	
Pallets	25

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	38462 28
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	38010 25
Total Allowances	0 00
Net Total Amount	38010 25
Discount Amount	-769 25
Amount Due by Discount Date	37241 00
Amount Due after Discount Date	38010 25

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902779 6
Invoice Date 03/14/03 **Page** 1 of 3

Invoice to
FLEMING CTP/LAFAYETTE DIV 86216
FLEMING COMPANIES, INC
P O BOX 24660
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 16288
113 KOL AVENUE
BROUSSARD, LA 70518

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	752390
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129689
Trailer Number	166563/211007
Bill of Lading	1129689
Carrier	CUSTOMER PICK UP
Total Weight	43050 85 LBS
Total Cu ft	997 79 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	85	85	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	989 40	989 40
CC	85	85	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	989 40	989 40
CC	85	85	CA	12	8OZ		4156500009	PACE PICANTE SAUCE - HOT 8 00 OZ/12	11 64	989 40	989 40
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	48	48	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	829 44	829 44
CC	30	30	CA	12	32FO		5100000284	V8 VEGETABLE JUICE 32 00 FO/12	18 96	568 80	568 80
CC	30	30	CA	12	32OZ		5100000285	TOMATO JUICE 32 00 OZ/12	12 24	367 20	367 20
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	40	40	CA	12	10 75OZ		5100000618	RTS LOW SODIUM CHCKN W/NOODLES 10 75 OZ/12	11 76	470 40	470 40
CC	80	80	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	1958 40	1958 40
CC	20	20	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	321 60	321 60
CC	120	120	CA	24	10 5OZ		5100001177	R&W FRENCH ONION SOUP 10.50 OZ/24	23.28	2793 60	2793.60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902779
Invoice Date 03/14/03

Invoice to
FLEMING CTP/LAFAYETTE DIV 86216
FLEMING COMPANIES, INC
P O BOX 24660
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 16288
113 KOL AVENUE
BROUSSARD LA 70518

Ship Date 03/14/03
Requested Delivery Date 03/14/03
Order Date 03/11/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Origin

Shipped Via
Customer Pickup

Customer P O	752390
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129689
Trailer Number	166563/211007
Bill of Lading	1129689
Carrier	CUSTOMER PICK UP
Total Weight	43050 85 LBS
Total Cu ft	997 79 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	120	120	CA	48	10 5OZ		5100001231	R&W VEGETABLE BEEF SOUP 10 50 OZ/48	38 88	4665 60	4665 60
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	60	60	CA	24	10 75OZ		5100001477	R&W CHEDDAR CHEESE SOUP 10 75 OZ/24	23 28	1396 80	1396 80
CC	45	45	CA	12	15 75OZ		5100002069	HLTHY REQ HEARTY VEGETABLE-EZO 15 75 OZ/12	12 24	550 80	550 80
CC	120	120	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	2793 60	2793 60
CC	12	12	CA	12	26 25OZ		5100002520	F/A SPAGHETTIOS WITH MEATBALLS 26 25 OZ/12	18 48	221 76	221 76
CC	60	60	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	1065 60	1065 60
CC	20	20	CA	24	11OZ		5100002828	R&W DOUBLE NOODLE CHICKN BROTH 11 00 OZ/24	19 44	388 80	388 80
CC	60	60	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	979 20	979 20
CC	120	120	CA	24	10 75OZ		5100006007	HEALTHY REQ CRM OF MUSHRM SOUP 10 75 OZ/24	19 44	2332 80	2332 80
CC	24	24	CA	12	26 25OZ		5100008711	R&W FAMILY SIZE VEGETABLE SOUP 26 25 OZ/12	15 96	383 04	383 04
CC	20	20	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19.44	388.80	388.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

9 00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1129689

SHIP TO
LEMING COMPANIES, INC
13 KOL AVENUE

SPECIAL INSTRUCTIONS

MAR 14 2003

E&E# 1027449

1129689

ROUSSARD LA 70518
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

Order No. 006 - 1129689

CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 166563

Seal# _____

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
16288	3/13/2003	752390	3/14/03

ROUTE/CARRIER

CPU CPUX

SLCT MODE	CASES ORD	CASES SHPD	P/A	WGT/C	SIZE	DESCRIPTION
565						
0006	98	98	20	18	16 00 OZ	MEDIUM PICANTE 16OZ
0007	85	85	11	79	8.00 OZ	MILD PICANTE 8OZ
0008	85	85	11	79	8 00 OZ	MEDIUM PICANTE 8OZ
0009	85	85	11	79	8.00 OZ	HOT PICANTE 8OZ
3834	17	17	20	12	17.25 OZ	PACE ENCHILADA MILD
000						
0067	48	48	18	94	33 00 OZ	V8 LOW SODIUM 6PK
0284	30	30	38	01	32 00 FO	V8 VEGETABLE JUICE
0285	30	30	38	00	32.00 OZ	TOMATO JUICE
0366	56	56	41	60	46.00 FO	TOMATO JUICE
0618	40	40	9	40	10 75 OZ	LS CHICKN W/NOODLES
0803	80	80	40	46	46 00 OZ	V8 VEG JUICE-PET
1047	20	20	18.	19	10.50 OZ	R&W BEEF CONSOMME
1177	120	120	18	19	10 50 OZ	R&W FRENCH ONION
1231	120	120	36	38	10 50 OZ	R&W VEGETABLE BEEF
1261	120	120	37.	14	10.75 OZ	R&W CRM OF MUSHRM
1271	96	96	22.	52	26 00 OZ	R&W FAM SZ CR/MSHRM
1477	60	60	18	57	10.75 OZ	R&W CHEDDAR CHEESE
2069	45	45	13	90	15 75 OZ	HR HEARTY VEG-EZO
2147	120	120	18	57	10.75 OZ	R&W GOLDEN MUSHRM
2520	12	12	22.	71	26.25 OZ	F/A SPAGOS W/MB
2551	60	60	17	81	10 25 OZ	F/A BEEF GRAVY
2828	20	20	18	94	11.00 OZ	R&W DBL NDL/CHN BRO
5897	60	60	18.	57	10 75 OZ	HR CHICKEN NOODLE
6007	120	120	18	57	10 75 OZ	HR CREAM OF MUSHRM
8711	24	24	22	71	26.25 OZ	R&W FAM SZ VEG
0526	20	20	18.	19	10 50 OZ	R&W CHN W/WH&WLD RC
1285	120	120	18	94	11 00 OZ	PORK & BEANS
1464	11	11	28	20	25 75 OZ	PREGO XC MUSHROOM S
2568	32	32	14.	86	12 00 OZ	FA BEEF GRAVY SL
4790	40	40	9	70	11 25 OZ	R&W GREEN PEA SOUP

TAL CASES			CORRECT WEIGHT IB		LBS	CUBIC FEET

lpper

Age

Per

39 00 1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

1

SHIPPER S NUMBER 006 - 1129689

SHIP TO
LEMING COMPANIES, INC.
13 KOL AVENUE

SPECIAL INSTRUCTIONS

1129689

E&E#. 102744

~~ROUSSARD~~ LA 70518
CHARGE TO

PERMANENT P O ADDRESS OF SHIPPER

Order No 006 - 1129689

CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER 166563

Seal#.

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
16788	3/13/2003	752390	3/14/03

ROUTE/CARRIER

CPU CPUX

ORDER CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
000						
4791	20	20		9.30	10 75 OZ	R&W TURKEY NOODLE
4795	20	20		9 30	10 75 OZ	R&W BEEF NOODLE
4799	100	100		9 32	10 75 OZ	R&W CREAM OF SHRIMP
4802	40	40		9 30	10 75 OZ	R&W CR OF ASPARAGUS

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION:
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

TOTAL CASES	2054	2054	CORRECT WEIGHT IS	43053	LBS	CUBIC FEET

Shipper 2054 2054 Campbell Cases

ATS

Per

Pallets In: Accepted Out: 25 1,700 # Balance.

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905381
Invoice Date 03/20/03

27
Page 1 of 1

Invoice to
FLEMING CTP/LAFAYETTE DIV 86216
FLEMING COMPANIES, INC
P O BOX 24660
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 16288
113 KOL AVENUE
BROUSSARD, LA 70518

Ship Date 03/19/03
Requested Delivery Date 03/18/03
Order Date 03/06/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	769345-LF
Shipping Warehouse	US COLD STORAGE (990),TX
Routing	1127252
Trailer Number	/1
Bill of Lading	1127252
Carrier	UNITED STATES COLD STORAGE (TL
Total Weight	3663 04 LBS
Total Cu ft	339 92 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	606 00	606 00
CC	15	15	CA	12	12 5OZ		5100007519	PF CHERRY TURNOVERS 12 50 OZ/12	20 20	303 00	303 00
CC	15	15	CA	12	12 5OZ		5100007520	PF PEACH TURNOVERS 12 50 OZ/12	20 20	303 00	303 00
CC	40	40	CA	12	10OZ		5100007546	PF GARLIC BREAD 10 00 OZ/12	15 54	621 60	621 60
CC	22	22	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	341 88	341 88
CC	20	20	CA	6	19 6OZ		5100007620	PF GOLDEN LAYER CAKE 19 60 OZ/6	12 04	240 80	240 80
CC	20	20	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	240 80	240 80
CC	20	20	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	357 00	357 00
CC	10	10	CA	6	28 2OZ		5100007837	PF GLDN PINEAPPLE DSSRT CLSSCS 28 20 OZ/6	16 70	167 00	167 00
CC	80	80	CA	12	11 75OZ		5100012474	PF FIVE CHEESE GARLIC BREAD 11 75 OZ/12	17 85	1428 00	1428 00
CC	40	40	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	744 00	744 00
CC	40	40	CA	12	11 25OZ		5100012855	PF TEXAS TOAST GARLIC-PARMESAN 11 25 OZ/12	18 60	744 00	744 00
CC	8	8	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21.00	168.00	168 00

Gross Amount	6265 08
Total Allowances	0 00
Net Total Amount	6265 08
Discount Amount	-125 30
Amount Due by Discount Date	6139 78
Amount Due after Discount Date	6265 08

Total Ordered	360
Total Shipped	360
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6265 08
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

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May 15 2003 3 09PM USCS METROPLEX AREA 2149059199 No 2852

Kathleen

Phone #

Fax #

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO
		1127852

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

UNITED STATES COLD STORAGE, INC
Signature of UNITED STATES COLD STORAGE INC
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No

ED STATES COLD STORAGE, INC
IT FOR CONSIGNOR PRODUCT RELEASED FOR THE ACCOUNT OF

ACCOUNT NO

CONSIGNED TO AND DESTINATION

pping Instructions

Freight Charges

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN	SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET

REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
	DL # AND/OR OTHER I D		BY (PER) DRIVER COMPLETE SIGNATURE

Swire Group

Phone #
Fax #

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

EIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.

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

UNITED STATES COLD STORAGE INC
Signature of UNITED STATES COLD STORAGE INC
Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No

ED STATES COLD STORAGE, INC ACCOUNT NO
NT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF

CONSIGNED TO AND DESTINATION

pping Instructions

Freight Charges

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN	SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET

360

Harris Geodry

REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
	D L # AND/OR OTHER I D		BY (PER) DRIVER COMPLETE SIGNATURE

Swire Group
PACKING-TRUCKER

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901657 6
Invoice Date 03/14/03 **Page** 3 of 3

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	668942
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1128395
Trailer Number	5313/200830
Bill of Lading	1128395
Carrier	TRANSAMERICA LOGISTICS (OLD EL
Total Weight	41724 51 LBS
Total Cu ft	933 91 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	24	10 75OZ		5100013593	R&W TOMATO NOODLE SOUP 10 75 OZ/24	16 08	482 40	482 40
CC	45	45	CA	12	18 6OZ		5100013760	SELECT GRLD CHICKEN W/TOM-EZO 18 60 OZ/12	19 92	896 40	896 40
CC	60	60	CA	12	18 6OZ		5100013761	SELECT HONEY CHICKEN W/POTATO 18 60 OZ/12	19 92	1195 20	1195 20
CC	75	75	CA	12	18 6OZ		5100014369	SELECT CHICKN W/ROTINI & PENNE 18 60 OZ/12	19 92	1494 00	1494 00
CC	30	30	CA	12	18 6OZ		5100014370	SELECT ITALIAN STYLE WEDDING 18 60 OZ/12	19 92	597 60	597 60
CC	30	30	CA	12	18 6OZ		5100014569	SELECT BEEF W/ROASTED BARLEY 18 60 OZ/12	19 92	597 60	597 60
CC	15	15	CA	12	18 6OZ		5100014588	SELECT HRB CHICKN W/ROASTD VEG 18 60 OZ/12	19 92	298 80	298 80
CC	15	15	CA	12	18 8OZ		5100014618	CHUNKY SLOW RSTD BEEF W/MSHRMS 18 80 OZ/12	19 92	298 80	298 80
CC	50	50	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	1012 00	1012 00
CC	20	20	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	160 80	160 80
CC	20	20	CA	12	10 75OZ		5100014807	R&W TOMATO W/RSTD GARLIC&HRBS 10 75 OZ/12	9 72	194 40	194 40
IC	75	0	CA	12	32OZ		5100012114	SWANSON CHICKEN BROTH -ASEPTIC 32 00 OZ/12			
							24	Chep Pallet			

Total Ordered	2143
Total Shipped	2068
Shipped Difference	75
Pallets	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	43317 28
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	43317 28
Total Allowances	0 00
Net Total Amount	43317 28
Discount Amount	-866 35
Amount Due by Discount Date	42450 93
Amount Due after Discount Date	43317 28

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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901657 6
Invoice Date 03/14/03 **Page** 1 of 3

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	668942
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1128395
Trailer Number	5313/200830
Bill of Lading	1128395
Carrier	TRANSAMERICA LOGISTICS (OLD EL
Total Weight	41724 51 LBS
Total Cu ft	933 91 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	70	70	CA	12	24OZ		4156500024	PACE PICANTE SAUCE - MEDIUM 24 00 OZ/12	27 24	1906 80	1906 80
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	120	120	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	4665 60	4665 60
CC	150	150	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	75	75	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	1494 00	1494 00
CC	150	150	CA	12	18 6OZ		5100001659	SELECT CHICKEN W/EGG NDLES-EZO 18 60 OZ/12	19 92	2988 00	2988 00
CC	30	30	CA	12	18 6OZ		5100001660	SELECT VEGETABLE-EZO 18 60 OZ/12	15 84	475 20	475 20
CC	90	90	CA	12	18 5OZ		5100001875	SELECT MINESTRONE-EZO 18 50 OZ/12	15 84	1425 60	1425 60
CC	120	120	CA	24	11OZ		5100002828	R&W DOUBLE NOODLE CHICKN BROTH 11 00 OZ/24	19 44	2332 80	2332 80
CC	75	75	CA	12	18 8OZ		5100003234	SELECT NE CLAM CHOWDER-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	75	75	CA	12	18 8OZ		5100003813	CHUNKY CHICKN CORN CHOWDER-EZO 18 80 OZ/12	19 92	1494 00	1494.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1901657 6
Invoice Date 03/14/03 **Page** 2 of 3

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/12/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	668942
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1128395
Trailer Number	5313/200830
Bill of Lading	1128395
Carrier	TRANSAMERICA LOGISTICS (OLD EL
Total Weight	41724 51 LBS
Total Cu ft	933 91 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	75	75	CA	12	19OZ		5100004243	SELECT BEAN WITH HAM 19 00 OZ/12	19 92	1494 00	1494 00
CC	90	90	CA	12	18 6OZ		5100004244	SELECT CHICKEN AND RICE-EZO 18 60 OZ/12	19 92	1792 80	1792 80
CC	11	11	CA	12	26OZ		5100005045	PREGO XCHKY MUSHROOM W/XSPICE 26 00 OZ/12	18 84	207 24	207 24
CC	10	10	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	194 40	194 40
CC	45	45	CA	12	19OZ		5100009502	CHUNKY HEARTY BEAN W/HAM-EZO 19 00 OZ/12	19 92	896 40	896 40
CC	22	22	CA	12	26OZ		5100010546	PREGO ROASTED GARLIC PARMESAN 26 00 OZ/12	18 84	414 48	414 48
CC	22	22	CA	12	25 75OZ		5100011464	PREGO XCHNKY MUSHROOM SUPREME 25 75 OZ/12	18 84	414 48	414 48
CC	10	10	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	194 40	194 40
CC	80	80	CA	12	24OZ		5100012006	SIMPLY HOME CHICKEN NOODLE 24 00 OZ/12	23 40	1872 00	1872 00
CC	75	75	CA	12	18 8OZ		5100012632	SELECT 98% FF NE CLM CHWDR-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	22	22	CA	12	26OZ		5100012912	PREGO GROUND BEEF PASTA SAUCE 26 00 OZ/12	18 84	414 48	414 48
CC	75	75	CA	12	32OZ		5100013279	SWAN NAT GDNESS CHN BROTH-ASPT 32 00 OZ/12	19 20	1440 00	1440 00
CC	75	75	CA	12	18 6OZ		5100013318	SELECT CHCKN W/GRN&WLD RCE-EZO 18.60 OZ/12	19 92	1494.00	1494 00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount
Total Allowances
Net Total Amount
Discount Amount
Amount Due by Discount Date
Amount Due after Discount Date

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

T540964

2

SHIPPER'S B/L # 006 - 1128395

TO AND DESTINATION

SPECIAL INSTRUCTIONS

FAC 1027094

[redacted]
LINCOLN DIVISION
601 PIONEER BLVD

LINCOLN NE 68501

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 1128395

AT

VEHICLE NUMBER 531

Sealk

DATE SHIPPED 3/12/2003

CUSTOMER ORDER NUMBER

3/12/03

[redacted] 3/12/2003 666942

[redacted] INC TIME

000						
[redacted]	75	75	18 23	18 60 OZ	CS CHN ROTINI&PEN	
378	30	30	18 23	18 60 OZ	CS ITAL SLI VEDDI	
456	10	30	18 23	18 60 OZ	CS BREF W/RST BRI	
4584	15	15	18 33	18 60 OZ	CS HERB CHN/RST	
4584	15	15	18 38	18.80 OZ	CKY RSTD BREF/MU	
4615	15	15	18 38	18.80 OZ	CKY RSTD BREF/MU	
4705	50	50	30 10	30 07 07	/8 SPL RASP LEM-PEI	
4795	20	20	33	20 75 OZ	P&V BEEF NOODLE	
4801	20	20	30	10 7- 07	TOMATO/RST GRLC/	

DO NOT FREEZE

DISREGARD CONSIGNEE
FREIGHT MOVE- PREPAID
OVER/SHORT/D MAIL CAL, IARSHA 9037372263
CARRIER FORW-RD FREIGHT BILL TO:

AMPERIAL [redacted] SUITE [redacted]
[redacted] PLAINS NJ [redacted]
1400 E. DIET N
[redacted], IL 0062[redacted]
BRACKET PRICE [redacted]
[redacted] DEST FR IS [redacted] - 2 F POF Sen
OR SE RE AT [redacted]

Rec'd 20ct
1 Pefused - dmgd 5000 Zone
Shannon Stevens 3/14/03

[redacted]	2143	206	41/46	
[redacted]	2143	2065	Tamarack Cases	

CUBIC FEET

† This shipment is correctly described

Agent

Per

[redacted] AND MUST SIGN THE ORIGINAL BILL OF LADING

[redacted] Pallets In [redacted] Out 24 1,632 # Balance:
Blue Chep In: [redacted] Out 24 1,632 #

89 00-1482A (REV 7/97)

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

T54064

2

SHIPPER'S B/L # 006 - 1128395

SPECIAL INSTRUCTIONS

TO AND DESTINATION

NE 168501

PERMANENT P.O. ADDRESS OF SHIPPER

Order No: 006 - 1128395

VEHICLE NUMBER 531

Seal#

DATE SHIPPED 3/12/2003

	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18523	3/11/2003	668942	3/12/03

565							
DC04	70	70	28	53	24.00	07	MFD PICANTE 24OZ
DC02	70	70	28	53	24.00	07	HOT PICANTE 24OZ
1 1 5	24	24	1	28	8 50	02	PACE ENCHILADA M
1 834	17	1		12	17 25	02	PACE ENCHILADA H
000							
0126	170	160	9	14	10 75	02	RAW CHN OF MUSHRM
418	150	50	1	28	9 80	02	CK, O/F VEG BF-EA
9-65	75	75		23	28 60	07	S VEG BEEF-EZO
1865	150	50		27	28 80	02	CS VEGETABLE-EZO
7 60	30	30	2	24	18 60	02	CS VEGETABLE-EZO
0 87	30	90	12	16	26 50	02	CS MINESTRONE-EZ
0782	120	20		24	00	02	R&V DBL NDL/CHN E
234	75	7			9	07	CS NE CLAM CHOWD
3	75	7		26	60	02	CRT CHN CORN CHW
0-2-3	75	7		24	19	02	CS BEAN WICK HAM
6 4	90	9	1	23	18 60	07	CS CHICKEN&RICK-E
0	1	1	2	27	25 50	07	PREGO AL MUSH X
0 565	17	1	10	60	10.75	02	HR CREAM OF CELER
0951	5			24	00	07	CS BEAN W/HAM-EZ
105	22	7	2	27	6 0	02	PREGO RETD GRL PA
1	22						SPRTZ 1 MUSHROOM
1 5	0						98 FF CR/CEL
1	97	3			0	02	CH HM CHICKEN NO
1	75				10	02	CK HM BROTH-ASE
1 6	75	7	1	5	14 80	02	CS BB% FF NE CLM
1	22	22	4	3	6	07	PREGO GROUND BF
1	75	7				02	SW NAT GD CHN BR
1	75	75	1		3	02	CS CHN CHKN RC
1	30	3			10	02	R&V TOMATO NOODL
1 760	45	4	1	3	17	07	CS GR CHN W TON-E
1 7	60	6			12	60	02 CS HNY CHN W/PO

If charges are to be prepaid, write or stamp here "To Be Prepaid."

AGENT OR CASHIER

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"This certification does not apply to any animal food products described herein. All of these commodities have been inspected as required by the U.S. Department of Agriculture and are exempt from certification pursuant to 9CFR 327.11 (a) (3)."

SHIPPER

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† This shipment is correctly described

Agent

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902610 6
Invoice Date 03/17/03 **Page** 3 of 3

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN NE 68501

Ship Date 03/14/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	674957
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1130438
Trailer Number	9329/200981
Bill of Lading	1130438
Carrier	C H ROBINSON-'8
Total Weight	43733 08 LBS
Total Cu ft	955 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	40	40	CA	24	10 75OZ		5100012327	R&W CREAM OF CHICKEN W/HERBS 10 75 OZ/24	19 44	777 60	777 60
CC	30	30	CA	24	10 5OZ		5100012895	R&W FUN SHAPES SOUP 10 50 OZ/24	19 44	583 20	583 20
CC	64	64	CA	24	14OZ		5100012906	SWANSON BEEF ONION BROTH 14 00 OZ/24	16 56	1059 84	1059 84
CC	56	56	CA	8	10 75OZ		5100013738	SOUP AT HAND-RTS BLENDED VEG 10 75 OZ/8	8 96	501 76	501 76
CC	75	75	CA	12	18 6OZ		5100013810	CHUNKY GRL CHCKN&VEG W/PST-EZO 18 60 OZ/12	19 92	1494 00	1494 00
CC	150	150	CA	12	18 3OZ		5100013856	R&W RTS CHICKEN NOODLE-EZO 18 30 OZ/12	11 28	1692 00	1692 00
CC	50	50	CA	24	10 5OZ		5100014324	R&W GOLDFISH PASTA & CHICKEN 10 50 OZ/24	19 44	972 00	972 00
CC	40	40	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	729 60	729 60
CC	80	80	CA	12	10 75OZ		5100014795	R&W BEEF NOODLE SOUP 10 75 OZ/12	8 04	643 20	643 20
CC	20	20	CA	12	10 5OZ		5100014796	R&W CURLY NOODLE SOUP 10 50 OZ/12	9 72	194 40	194 40
CC	20	20	CA	12	10 75OZ		5100014802	R&W CREAM OF ASPARAGUS SOUP 10 75 OZ/12	9 72	194 40	194 40
CC	80	80	CA	12	11OZ		5100014806	R&W FIESTA NACHO CHEESE-MILD 11 00 OZ/12	11 64	931 20	931 20
							20	Chep Pallet			

Total Ordered	2516
Total Shipped	2516
Shipped Difference	
Pallets	20

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	45391 70
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	45391 70
Total Allowances	0 00
Net Total Amount	45391 70
Discount Amount	-907 83
Amount Due by Discount Date	44483 87
Amount Due after Discount Date	45391 70

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902610 — 6
Invoice Date 03/17/03 — **Page** 1 of 3

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES INC
P O BOX 24670
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/14/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	674957
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1130438
Trailer Number	9329/200981
Bill of Lading	1130438
Carrier	C H ROBINSON-'8
Total Weight	43733 08 LBS
Total Cu ft	955 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	68	68	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	791 52	791 52
CC	28	28	CA	12	16OZ		4156510316	PACE PICANTE SAUCE-EXTRA MILD 16 00 OZ/12	20 64	577 92	577 92
CC	17	17	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	336 60	336 60
CC	120	120	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	2332 80	2332 80
CC	10	10	CA	24	10 75OZ		5100001127	R&W MANHATTEN CLAM CHOWDER 10 75 OZ/24	19 44	194 40	194 40
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	150	150	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	34	34	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	426 70	426 70
CC	80	80	CA	24	14 75OZ		5100002527	F/A SPAGHETTIOS WITH FRANKS 14 75 OZ/24	23 28	1862 40	1862 40
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	20	20	CA	24	10 5OZ		5100002577	FRANCO AMERICAN CHICKEN GRAVY 10 50 OZ/24	17 76	355 20	355 20
CC	32	32	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	418 56	418 56
CC	300	300	CA	12	18 6OZ		5100003885	CHUNKY CLASSIC CHICKEN NDL-EZO 18.60 OZ/12	19 92	5976 00	5976.00

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902610 — 6
Invoice Date 03/17/03 — **Page** 2 of 3

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES, INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Ship Date 03/14/03
Requested Delivery Date 03/18/03
Order Date 03/12/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	674957
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1130438
Trailer Number	9329/200981
Bill of Lading	1130438
Carrier	C H ROBINSON-'8
Total Weight	43733 08 LBS
Total Cu ft	955 83 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	6	67OZ		5100003920	PREGO FRESH MUSHRM PST SCE-PET 67 00 OZ/6	18 24	182 40	182 40
CC	75	75	CA	12	18 8OZ		5100004312	CHUNKY SAVORY CHICKEN RICE-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	75	75	CA	12	18 8OZ		5100004313	CHUNKY HEARTY CHICKEN VEG-EZO 18 80 OZ/12	19 92	1494 00	1494 00
CC	77	77	CA	12	26OZ		5100005043	PREGO THREE CHEESE 26 00 OZ/12	18 84	1450 68	1450 68
CC	57	57	CA	8	9OZ		5100005300	SWANSON PREMIUM CHICKN-3PK-EZO 9 00 OZ/8	24 64	1404 48	1404 48
CC	50	50	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	972 00	972 00
CC	40	40	CA	24	10 75OZ		5100008723	R&W CREAMY CHICKEN NOODLE SOUP 10 75 OZ/24	19 44	777 60	777 60
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	20	20	CA	24	10 5OZ		5100010526	R&W CHICKN W/WHITE & WILD RICE 10 50 OZ/24	19 44	388 80	388 80
CC	150	150	CA	12	18 8OZ		5100010662	CHUNKY SIRLOIN BURGER-EZO 18 80 OZ/12	19 92	2988 00	2988 00
CC	60	60	CA	12	10 75OZ		5100010878	CHUNKY BEEF W/CTRY VEGETABLES 10 75 OZ/12	13 80	828 00	828 00
CC	60	60	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	1166 40	1166 40
CC	45	45	CA	12	18 8OZ		5100012042	CHUNKY CHEESE TORTELLINI-EZO 18 80 OZ/12	19 92	896 40	896.40

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

May 22 2003 10 16 TRANSMGTCENTER 0 3124941747 p 2

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 1130438

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES, INC.
LINCOLN DIVISION
1601 PIONEER BLVD

LINCOLN NE 68501

SPECIAL INSTRUCTIONS

E&E# 1027-7

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

PERMANENT P.O. ADDRESS OF SHIPPER

Order No. 006 - 1130438

From SHIPPER **AT**

VEHICLE NUMBER 9329

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

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

Seal#.

DATE SHIPPED 3/14/2003

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18913	2/13/2003	674957	3/14/03

ROUTE / CARRIER: [illegible] RATE:

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
13810	[illegible]	[illegible]		16.2[illegible]	18.50 OZ	CKY CHN&VEC/PSTA
13858	150	150		16.0	18.30 OZ	R&W RIS CHICKEN N
1 324	50	50		18.1[illegible]	10.50 OZ	R&W GLDFSH PAST/C
1179	20	40		9.1[illegible]	10.50 OZ	R&W OYSTER STEW
14754	80	80		9.30	10.75 OZ	R&W BEEF NOODLE
13790	20	20		9.1[illegible]	10.50 OZ	R&W CURLY NOODLE
1480[illegible]	20	20		9.30	10.75 OZ	R&W CR CT ASPARAG
[illegible]100	80	80		9.50	11.00 OZ	RW FIESTA NACHO C

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER SHORT/DAMAGE CALL MARSHA 9037373[illegible]
CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1400 N DAYTON
CHICAGO, IL 60672
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

ORIGINAL

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

"We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U.S. inspected and passed by the U.S. Department of Agriculture are so marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload, straight truckload stop-off trucks with each portion segregated according to sizes, brand flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES 2516 2516 CORRECT WEIGHT IS 43737
2516 2516 Campbell Cases

CUBIC FEET

† This shipment is correctly described

Shipper
Per [signature]

Agent
Per [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In.	Accepted:	Out	20	1,360 #	Balance:
Blue Chep In	Accepted.	Out	20	1,360 #	

89 00 1462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L # 006 - 1130438

CONSIGNED TO AND DESTINATION

FLEMING COMPANIES, INC
LINCOLN DIVISION
1601 PIONEER BLVD

LINCOLN NE 68501

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

SPECIAL INSTRUCTIONS

129700
1HAUL

L&E# 102743

PERMANENT P.O. ADDRESS OF SHIPPER

Order No. 006 - 1130438

From SHIPPER **AT**

VEHICLE NUMBER 9329

Seal#:

DATE SHIPPED 3/14/2003

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
18913	3/13/2003	674857	3/14/03

ROUTE / CARRIER — RATE

PRODUCT-GOOD	CASES ORD'D	CASES SHIPD.	P/A	WGT/CS.	SIZE	RETW	DESCRIPTION
41565							
0000	68	68		11 79	8 00	OZ	MILD PICANTE 8OZ
10316	28	28		20 18	16 00	OZ	XTRA MILD PIC 16
13834	17	1		20 17	17 25	OZ	PACE ENCHILADA M
51000							
0111	120	120		18 94	11 00	OZ	R&W BY/VEG/BARLEY
0112	10	10		18 5	10 75	OZ	R&W MANH CLAM CHWDR
01761	60	60		47 14	10 75	OZ	R&W CRM OF MUSHRM
01397	150	150		16 30	18 90	OZ	CKY VEGETABLE-EZO
0241	34	34		14 60	14.75	OZ	SWN CHIC & DUMPL
02527	80	80		25 56	14.75	OZ	F/A SPAGOS W/FRAI
02544	77	77		28 81	26.00	OZ	PREGO TRADITIONAL
02577	20	20		18 19	10 50	OZ	CHIC GRAVY
03798	32	32		16 40	14 00	OZ	PREGO MUSHROOM
03883	300	300		16 23	18 60	OZ	CK/ CLS CHN NDL-E
03570	10	10		27 77	67 00	OZ	PRG 67 MUSHROOM
04317	75	75		16 30	18 80	OZ	CKY SAV CHN/RIC-E
04321	75	75		16 30	18 80	OZ	CKY HRTY CHN VEG
05042	77	77		28 50	26 00	OZ	PREGO 3-CHEESE
05400	57	5		6 42	9 00	OZ	SWN CK WH CHIC
06556	50	50		18 60	10 75	OZ	HR CREAM OF CELE
08725	40	40		18 57	10 75	OZ	R&W CRM CHICKN N
09931	96	96		22 57	26.00	OZ	R&W FAM SZ CHN NO
10526	20	20		18 19	10.50	OZ	R&W CHN W/WHGULD
10667	150	150		16 30	18.80	OZ	CKY GRLN BURGER-
10679	60	60		9 40	10.75	OZ	CKY BEEF W/CTRY
11552	60	60		18 57	10 75	OZ	R&W 98% FF CR/CE
12041	45	45		16 30	18.80	OZ	CKY TORTELLINI-E
12327	40	40		18 5	10 75	OZ	R&W CR OF CHN/HE
12895	30	30		18 19	10 50	OZ	R&W FUN SHAPES S
17906	64	64		24 63	14.00	OZ	SWN BEEF ONION B
1374	56	56		6 45	10.75	OZ	SOUP/HND BLNDED

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products describe hereon which are offered for shipment in commerce have been U inspected and passed by the U.S. Department of Agriculture, are s marked and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products describe hereon. Any such products have been identified as required by th Federal Meat Inspection Regulations and are exempt from certificatio thereunder per Section 325.11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water, th law requires that the bill of lading shall state whether it is "carrier's shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required t state specifically in writing the agreed or declared value of the propert The agreed or declared value of the property is hereby specifica stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to th specifications set forth in the maker's certificate thereon and all oth requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload, straight truckload, stop-off trucks with each portion segregated according to sizes, brand flavors and kinds. Shipment to be delivered in like manner.

(†† Shipper's imprint in lieu of stamp not a part of Bill of Lading approv by Interstate Commerce Commission.)

TOTAL CASES | CORRECT WEIGHT IS: Short Price | CUBIC FEET: 0795

† This shipment is correctly described

Shipper

Per _____

Received 0515
3/17/03

ORIGINAL — Agent

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL B/L OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1904441 27
Invoice Date 03/19/03 **Page** 1 of 1

Invoice to
FLEMING CTP/LINCOLN DIV 44095
FLEMING COMPANIES INC
P O BOX 24670
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES, INC 18913
1601 PIONEERS BLVD
LINCOLN NE 68502

Ship Date 03/18/03
Requested Delivery Date 03/19/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	674799-LI
Shipping Warehouse	AMERICOLD LOGISTICS(991),IN
Routing	1129249
Trailer Number	0000000000/
Bill of Lading	1129249
Carrier	UNITED REFRIGERATED SERVICE
Total Weight	3942 LBS
Total Cu ft	255 938 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	30	30	CA	12	12 5OZ		5100007501	PF APPLE TURNOVERS 12 50 OZ/12	20 20	606 00	606 00
CC	30	30	CA	12	10OZ		5100007547	PF GARLIC PARMESAN BREAD 10 00 OZ/12	15 54	466 20	466 20
CC	40	40	CA	6	19 6OZ		5100007625	PF COCONUT LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	40	40	CA	6	19 6OZ		5100007626	PF GERMAN CHOCOLATE LAYER CAKE 19 60 OZ/6	12 04	481 60	481 60
CC	40	40	CA	12	11 75OZ		5100007688	PF MOZZARELLA GARLIC BREAD 11 75 OZ/12	17 85	714 00	714 00
CC	30	30	CA	6	2 5LB		5100012660	FS PREGO BEEF LASAGNA 2 50 LB/6	28 40	852 00	852 00
CC	27	27	CA	6	2 5LB		5100012661	FS PREGO ITALIAN SAUS LASAGNA 2 50 LB/6	28 40	766 80	766 80
CC	27	27	CA	6	2 5LB		5100012664	FS PREGO CHICK FETT FLORENTINE 2 50 LB/6	28 40	766 80	766 80
CC	32	32	CA	12	11 25OZ		5100012767	PF TEXAS TOAST - GARLIC 11 25 OZ/12	18 60	595 20	595 20
CC	24	24	CA	12	17 3OZ		5100013140	PF PUFF PASTRY SHEETS 17 30 OZ/12	28 00	672 00	672 00
CC	8	8	CA	12	9 5OZ		5100014002	PF TEXAS TOAST CHEESE-MOZZ/MJ 9 50 OZ/12	21 00	168 00	168 00

Total Ordered	328
Total Shipped	328
Shipped Difference	
Pallets	

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	6570 20
Cash Discount Due By	04/03/03
Net Amount Due By	04/03/03

Gross Amount	6570 20
Total Allowances	0 00
Net Total Amount	6570 20
Discount Amount	-131 40
Amount Due by Discount Date	6438 80
Amount Due after Discount Date	6570 20

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

This shipping order must be legibly filled in in ink in indelible Pencil or in Carbon, and retained by the Agent

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, and that all of the statements set forth on the face hereof are correct and the said bill of lading is signed by the shipper or his agent.

AMERICOLD - INDY
INDIANAPOLIS, IN. 46203

3320 S. ARLINGTON AVE.

J1658

AmeriCold LOGISTICS

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

Ship To: 27300016
FLEMING FOODS
J601 PIONEERS BLVD.
LINCOLN, NE 68502

NOTE 600279 DATE 3/18/03
Pool# T 192
Appt# 87175 Bldg 001
Page 1 Door 012 13:01

Carrier GRAND PLAINS EXPR GTMU
Req Delivery 3/03/19

Cust. Ord# 1129249
Master Link 1129249
Broker
Consignee PO# 774799 LL
Shipment ID 2078

Pallets In .. .. .. Out .....

MAINTAIN TEMP -10 F

PALLETS IN____OUT____

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
30	30	7501	F-APPLE TURNOVER	79.00	12
	30	Lot- 908102	Date Code-030304		
30	30	17547	F-OAT FC FARM BREAD	00.00	29
	30	Lot	906927 Date Code-021904		
40	40	7625	F-COCONUT LC	60.00	24
	40	Lot	896010 Date Code 121003		
40	40	7626	F-GERMAN CHOCOLATE LC	60.00	24
	40	Lot- 904381	Date Code-020704		
40	40	7698	F-HONEY OAT FC CHG BREAD	04.00	30
	40	Lot- 904305	Date Code 012704		
30	30	12660	MEHMRRF LASAGNA DM(PREPD)	02.50	19
	30	Lot- 903813	Date Code-102504		
27	27	12661	B-ITL BAKE LASAGNA(FROZEN)	152.25	17
	27	Lot- 899860	Date Code-092704		

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW MAINTAIN PROPER TEMPERATURE

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

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced $

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER LOAD AND COUNT

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by the Department of Agriculture and so marked, and at this date are sound, healthful, wholesome and fit for human food.

SHIPPER
PER

ARRIVAL

DEPARTURE

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT

SHIPPING

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

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

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

AMERICOLD - INDY
INDIANAPOLIS, IN. 46203

3320 S ARLINGTON AVE.

NOD# 6002 4 P 3/18/03
Fool# I 19 .0
Appt# 8715 Bldg 001
Page 2 Door 012 13101

For account of: 22631
PEPPERIDGE FARM INC 22631
MAUMEE AVENUE
NAPOLEON, OH 43545

AmeriCold LOGISTICS

Carrier: ORANGE ISLAND EXPR QTMU
Req Delivery 3/03/19

Cust. Ord# 1129249
Master Link 1129249
Broker
Consignee PO 674799 LI
Shipment ID 22878

Ship To: 27300016
FLEMING FOODS
1601 PIONEERS BLVD.
LINCOLN, NE 68502

Pallets In ..... Out .....

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
27	27	12664	B-CHICK FETT FURNT(FREGO)	452.25	17
	27		Lot- 901637 Date Code-101104		
32	32	12767	T-GARLIC TOAST	336.00	49
	32		Lot- 909538 Date Code-031104		
24	24	13140	B-PUFF PASTRY SHEETS	360.00	12
	24		Lot- 909403 Date Code-022704		
8	8	14002	T-PF TEXAS TOAST CHEESE	76.00	10
	8		Lot- 907505 Date Code-022604		

Marlax 3012
CUSTOMERS REQUESTED DELIVERY DATE IS 03/19/03.
PALLET EXCHANGE: *** THIRD-PARTY PALLET EXCHANGE ***

Rec'd 328
R. Sherman
Fleming 3/19/03

328 328

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

394 00 G
394 00 N 251

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

C [signature]
(signature of consignor.)

If charges are to be prepaid write or stamp here "To be Prepaid"
To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

+The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon on all other requirements of the Consolidated Freight Classification

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT
FIRM NAME (AGENT)
By (PER)

We hereby certify that the meat or meat food products described herein which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked and at the date are sound, wholesome and fit for human food

SHIPPER
PER

ARRIVAL
A
P

DEPARTURE
A
P

ASSEMBLED BY

CHECKED BY

DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE PARTY DELAYING SHIPMENT
SHIPPING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902020 — Page 6
Invoice Date 03/14/03 — Page 5 of 5

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/13/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	525755-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129382
Trailer Number	TIP220067/200877
Bill of Lading	8331520
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41044 29 LBS
Total Cu ft	982 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	8	46OZ		5100014333	V8 SPLASH SMOOTHIE CITRUS-PET 46 00 OZ/8	17 84	356 80	356 80
CC	10	10	CA	8	64OZ		5100014704	V8 SPLASH PEACH LEMONADE-PET 64 00 OZ/8	20 24	202 40	202 40
CC	16	16	CA	12	46OZ		5100014759	V8 JUICE LEMON TWIST-PET 46 00 OZ/12	24 48	391 68	391 68
CC	20	20	CA	12	10 5OZ		5100014794	R&W OYSTER STEW 10 50 OZ/12	18 24	364 80	364 80
							24	Chep Pallet			

Total Ordered	1777
Total Shipped	1777
Shipped Difference	
Pallets	24

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	34297 88
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	34297 88
Total Allowances	0 00
Net Total Amount	34297 88
Discount Amount	-685 96
Amount Due by Discount Date	33611 92
Amount Due after Discount Date	34297 88

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902020 6
Invoice Date 03/14/03 **Page** 1 of 5

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/13/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	525755-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129382
Trailer Number	TIP220067/200877
Bill of Lading	8331520
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41044 29 LBS
Total Cu ft	982 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	64	64	CA	8	33OZ		5100000007	TOMATO JUICE 5 5OZ/6 PACK 33 00 OZ/8	11 76	752 64	752 64
CC	56	56	CA	12	46OZ		5100000336	V8 VEGETABLE JUICE 46 00 OZ/12	19 08	1068 48	1068 48
CC	56	56	CA	12	46FO		5100000366	TOMATO JUICE 46 00 FO/12	11 55	646 80	646 80
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	20	20	CA	48	10 5OZ		5100001021	R&W VEGETABLE SOUP 10 50 OZ/48	32 16	643 20	643 20
CC	60	60	CA	48	10 5OZ		5100001051	R&W CHICKEN W/RICE SOUP 10 50 OZ/48	38 88	2332 80	2332 80
CC	60	60	CA	48	10 75OZ		5100001261	R&W CREAM OF MUSHROOM SOUP 10 75 OZ/48	38 88	2332 80	2332 80
CC	96	96	CA	12	26OZ		5100001271	R&W FAMILY SIZE CREAM OF MUSH 26 00 OZ/12	15 96	1532 16	1532 16
CC	10	10	CA	24	11 25OZ		5100001377	R&W FIESTA CHILI BEEF SOUP 11 25 OZ/24	19 44	194 40	194 40
CC	30	30	CA	12	18 8OZ		5100001397	CHUNKY VEGETABLE-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	45	45	CA	12	18 8OZ		5100001418	CHUNKY O/F VEGETABLE BEEF-EZO 18 80 OZ/12	19 92	896 40	896 40
CC	40	40	CA	24	10 75OZ		5100001647	R&W CREAM OF POTATO SOUP 10 75 OZ/24	19 44	777 60	777 60
CC	20	20	CA	24	10 75OZ		5100001707	R&W CHICKEN GUMBO SOUP 10.75 OZ/24	19 44	388 80	388 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902020 6
Invoice Date 03/14/03 **Page** 2 of 5

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/13/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	525755-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129382
Trailer Number	TIP220067/200877
Bill of Lading	8331520
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41044 29 LBS
Total Cu ft	982 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 75OZ		5100002147	R&W GOLDEN MUSHROOM SOUP 10 75 OZ/24	23 28	232 80	232 80
CC	20	20	CA	24	10 75OZ		5100002267	R&W CHICKEN ALPHABET SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	16	16	CA	12	14 75OZ		5100002413	SWANSON CHICKEN & DUMPLINGS 14 75 OZ/12	12 55	200 80	200 80
CC	24	24	CA	12	26OZ		5100002484	FRANCO AMERICAN SPAGHETTIOS 26 00 OZ/12	10 80	259 20	259 20
CC	80	80	CA	24	15OZ		5100002524	FRANCO AMERICAN SPAGHETTIOS 15 00 OZ/24	14 88	1190 40	1190 40
CC	30	30	CA	24	10 25OZ		5100002551	FRANCO AMERICAN BEEF GRAVY 10 25 OZ/24	17 76	532 80	532 80
CC	20	20	CA	24	7 5OZ		5100002639	F/A SPAGHETTIOS-EZO 7 50 OZ/24	11 28	225 60	225 60
CC	8	8	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	186 24	186 24
CC	22	22	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	414 48	414 48
CC	66	66	CA	12	26OZ		5100002796	PREGO FRESH MUSHROOM PASTA SC 26 00 OZ/12	18 84	1243 44	1243 44
CC	30	30	CA	12	4 48OZ		5100003109	DRY-NOODLE SOUP W/CHICKN BROTH 4 48 OZ/12	10 14	304 20	304 20
CC	20	20	CA	8	69OZ		5100004020	V8 VEGETABLE JUICE 11 5OZ/6PK 69 00 OZ/8	24 48	489 60	489 60
CC	70	70	CA	24	11 5OZ		5100004285	V8 VEGETABLE JUICE SPICY HOT 11 50 OZ/24	12.24	856.80	856 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

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Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/13/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	525755-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129382
Trailer Number	TIP220067/200877
Bill of Lading	8331520
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41044 29 LBS
Total Cu ft	982 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	10	10	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	163 20	163 20
CC	60	60	CA	24	10 75OZ		5100005897	HEALTHY REQ CHICKN NOODLE SOUP 10 75 OZ/24	16 32	979 20	979 20
CC	20	20	CA	24	10 75OZ		5100006569	HEALTHY REQ CRM OF CELERY SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	16	16	CA	12	46OZ		5100008303	V8 PICANTE MILD-BULK 46 00 OZ/12	19 08	305 28	305 28
CC	36	36	CA	12	26OZ		5100008657	R&W FAMILY SIZE TOMATO SOUP 26 00 OZ/12	15 96	574 56	574 56
CC	80	80	CA	12	9 75OZ		5100010348	SWANSON PREMIUM CHICKEN-EZO 9 75 OZ/12	30 96	2476 80	2476 80
CC	20	20	CA	12	10 75OZ		5100010879	CHUNKY VEGETABLE SOUP 10 75 OZ/12	13 80	276 00	276 00
CC	70	70	CA	24	10 75OZ		5100011551	R&W 98% FAT FREE CR OF MUSHRM 10 75 OZ/24	19 44	1360 80	1360 80
CC	11	11	CA	12	26OZ		5100012013	PREGO RICOTTA PARMESAN SAUCE 26 00 OZ/12	18 84	207 24	207 24
CC	8	8	CA	24	14 75OZ		5100012300	F/A KNIGHTS & CASTLES W/MTBALL 14 75 OZ/24	23 28	186 24	186 24
CC	8	8	CA	12	32OZ		5100012765	RTS CREAMY TOMATO SOUP-PET 32 00 OZ/12	22 56	180 48	180 48
CC	30	30	CA	12	18 8OZ		5100012804	CHUNKY BAK POT W/CHED&BACN-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	15	15	CA	12	18 6OZ		5100012824	SELECT CHICKN&PSTA W/GARLC-EZO 18 60 OZ/12	19 92	298 80	298 80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
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Amount Due by Discount Date	
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Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902020 6
Invoice Date 03/14/03 **Page** 4 of 5

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK TX 79404

Ship Date 03/13/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	525755-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129382
Trailer Number	TIP220067/200877
Bill of Lading	8331520
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	41044 29 LBS
Total Cu ft	982 67 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	24	24	CA	8	10 75OZ		5100012899	SOUP TO GO-GARDEN VEGETABLE 10 75 OZ/8	9 52	228 48	228 48
CC	11	11	CA	12	25 6OZ		5100012911	PREGO ITALIAN SAUSAGE&GARLIC 25 60 OZ/12	18 84	207 24	207 24
CC	40	40	CA	8	64OZ		5100013061	V8 SPLASH ORANGE PINEAPPLE-PET 64 00 OZ/8	20 24	809 60	809 60
CC	28	28	CA	8	10 75OZ		5100013736	SOUP AT HAND-RTS TOMATO 10 75 OZ/8	8 96	250 88	250 88
CC	30	30	CA	12	18 6OZ		5100013761	SELECT HONEY CHICKEN W/POTATO 18 60 OZ/12	19 92	597 60	597 60
CC	18	18	CA	12	12OZ		5100013800	V8 VEG JUICE-CALCIUM ENRICHED 12 00 OZ/12	8 28	149 04	149 04
CC	30	30	CA	12	18 6OZ		5100013810	CHUNKY GRL CHCKN&VEG W/PST-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	11	11	CA	12	27 5OZ		5100013826	PRG PASTA BAKES TOM GARL&BASIL 27 50 OZ/12	22 56	248 16	248 16
CC	20	20	CA	8	18 8OZ		5100014022	SUPPER BAKE-HERBED CHICKEN 18 80 OZ/8	17 92	358 40	358 40
CC	20	20	CA	8	21 6OZ		5100014045	SUPPER BAKE-GRLC CHCKN W/PASTA 21 60 OZ/8	17 92	358 40	358 40
CC	50	50	CA	12	18 8OZ		5100014293	CHUNKY CREAMY CHICKN&DMPLG-EZO 18 80 OZ/12	19 92	996 00	996 00
CC	20	20	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	356 80	356 80
CC	20	20	CA	8	46OZ		5100014332	V8 SPL SMOOTHIE PCH MANGO-PET 46 00 OZ/8	17 84	356.80	356.80

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
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Total Amount Subject to Discount
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JJ 00 1482A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER'S B/L# [illegible]

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER [illegible]

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

From SHIPPER AT

VEHICLE NUMBER [illegible]

DATE SHIPPED [illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
[illegible]	[illegible]	[illegible]

ROUTE / CARRIER [illegible] RATE [illegible]

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT LB	LAY SIZE	DESCRIPTION
1000						
1003	20	20		9	9 75	SWAN PREM WH CHI
1087	20	20		9	10 75	CHUNK LT/FGET-BIE
1155	70	70		18	10 75	R&W 98% FF CR/MS
1201	11	11		28	26 00	PREGO RICOTTA PA
12300	8	8		25	14 75	F/F KNIGHTS&CAS
1276	8	8		27	32 00	RIS CRMI TOMATO-
1280	30	30		15	15 80	CKI BAKD POT W/CI
1282	16	16		16	18 60	CS CHKPSTR/GAR-S
1283	24	24		5	10 75	STR-GRBDR CHG
1291	11	11		3	25 60	PRG FIL SASG & G
1306	40	40		36	64 00	SPL OFAN/PINEAP-I
1373	28	28		6	10 75	SOUP/BND RIS TOM
1376	30	30		16	15 60	CS HOT CHN W POTA
13800	16	16		15	12 00	/2 /CB-CALCIUM BI
1381	30	30		15	18 50	CKI CHNS VEC/FSTA
1382	11	11		30	27 50	PRG PB 10M GARLI
1407	60	60		2	2 60	SUPP BK-HFPBED C
1404	30	30		13	21 60	SUP BK-GAR CHN/P
1129	50	50		16	9 50	CK. CHNS CHPSDMR
1430	56	56		65	35 00	/B STRAIL-STR CH
1433	20	20		2	4 50	/B CUT-IE-PCH
1439	30	30		7	15 00	/B SHRIR-CITRUS
1470	10	10		35	6 00	B SPL PCH LEM-P
1475	45	45		41	45 00	/B LEMON TWIST
147	30	30		5	10 50	RAW O STIR STIV
	DO NO	FREE				
	LIKE	SE C	L			
	FREIG	I NO	S	FE		
	L IE	NOTI	-N	33	L N ES-	

Subject to Section 7 of conditions of applicable bill of lading if shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture, and marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325.11 (a) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload straight truckload stop-off trucks with each portion segregated according to sizes brands flavors and kinds. Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission.)

TAL CASES		CORRECT WEIGHT IS		CUBIC FEET

† This shipment is correctly described

Shipper

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

05/06/03 03 16P P 003

JJ UU 148LA (REV 7 97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

SHIPPER'S B/L # 005 [illegible]

PERMANENT P O ADDRESS OF SHIPPER

Order No. 005 [illegible]

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

From SHIPPER **AT**

VEHICLE NUMBER 1IP[illegible]

DATE SHIPPED 5/13/03

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
005607	5/7/03	625755-FW	

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHD	PACK	WEIGHT	SIZE	DESCRIPTION
1000						
0000	24	0	16	384	33.00 OZ	TOMATO JCE 5.5OZ
0033	56	56	48	2688	46.00 OZ	V8 VEGETABLE JUI
0056	56	56	48	2688	46.00 OZ	TOMATO JUICE
0080	32	32	20	640	46.00 OZ	V8 VEG JUICE-PET
0102	20	20	36	720	10.50 OZ	R&V VEGETABLE SOU
0105	60	60	36	2160	10.50 OZ	R&V CHICKEN W/RI
0126	60	60	36	2160	10.75 OZ	R&V CRM OF MUSHR
0127	36	36	24	864	46.00 OZ	R&V FAM SZ CR/MS
0177	10	10	19	190	11.25 OZ	R&V FIESTA CHILI
0199	30	30	16	480	18.80 OZ	CR/ VEGETABLE-E
1114	35	35	16	560	18.80 OZ	CK1 O/F VEG BE-E
0154	40	40	18	720	10.75 OZ	R&V CRE-1 OF POT
1170	20	20	18	360	10.75 OZ	R&V CHICKEN CUMBO
0214	10	10	18	180	10.75 OZ	R&V GOLDEN MUSHR
0226	20	20	18	360	10.75 OZ	R&V CHICKN NOODL
1	16	16	12	192	1.75 OZ	SVN CHIC & DUMPL
0240	24	24	24	576	25.00 OZ	F & SPAGOS
0252	80	8	96	768	15.00 OZ	F/A SPAGOS
0256	30	30	48	1440	20.75 OZ	F/A BEEF GRAVY
0260	120	24	12	288	7.50 OZ	F/A SPAGHETTIO S
0270	8		96	768	12.00 OZ	F - BEEF PATTOIC
0275	24	24	24	576	25.00 OZ	PREGO FLVD W/LE
0277	24	24	24	576	25.00 OZ	PREGO FRESH MUSH
0310	30	30	12	360	28.00 OZ	NDL SOUP W/CHN B
0432	20	2	96	1920	46.00 OZ	V8 VEG JUICE 6 P
0433	70	7	12	840	11.50 OZ	V8 VEG-SPICY HOT
0500	10	10	12	120	10.75 OZ	HR COND TOMATO S
0502	60	60	12	720	10.75 OZ	HF CHICKEN NOODL
0600	20	20	12	240	10.75 OZ	HF CREAM OF CELE
0620	15	15	24	360	46.00 OZ	V8 PICANTE SPCY-H
0650	24	24	24	576	25.00 OZ	F&V FAM SZ TC -CH

Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon, which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture and marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 326 11 (e) (3)

SHIPPER

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

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications •

† Shipment tendered to carrier as less truckload straight truckload stop off trucks with each portion segregated according to size brands and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TAL CASES		CORRECT WEIGHT IS		CUBIC FEET	† This shipment is correctly described

Shipper

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

39 00 1162A (REV 7 97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S B/L #

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	

ROUTE / CARRIER

RATE

SUBJECT CODE	CASES CRD	CASES RPD	LB/A	WEIGHTS	SIZE		DESCRIPTION
							CARRIER FORWARD FREIGHT BILL TO CAPRILL SOUP SUPPLY COMPANY LLC ON ROBINSON FOR BOYLE 1400 E. DIXON CHICAGO, IL 60622 EMERALD PRICE INFORMATION CUSTOMER IS RESPONSIBLE FOR SORT OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products desc hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture a marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products desc hereon Any such products have been identified as required b Federal Meat Inspection Regulations and are exempt from certifi thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by wate law requires that the bill of lading shall state whether it is carrie shipper s weight
NOTE - Where the rate is dependent on value shippers are requir state specifically in writing the agreed or declared value of the pro The agreed or declared value of the property is hereby specifi stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform t specifications set forth in the maker a certificate thereon and all requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckloa stop off trucks with each portion segregated according to sizes bra flavors and kinds Shipment to be delivered in like manner

(† Shipper Imprint in lieu of stamp not a part of Bill of Lading appr by Interstate Commerce Commission)

TAL CASES			CORRECT WEIGHT IS		CUBIC FEET
	17	1			

† This shipment is correctly de cribed

Shipper

Agent

Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

05/06/03 03 16P P 006

99 00 1482A (REV 7 97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER S B/L # [illegible]

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

RECEIVED subject to the classifications and lawfully filed tariff in effect on the date of the issue of this Bill of Lading

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			3 13/03

ROUTE / CARRIER

RATE [illegible]

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
1	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5[illegible] ELM AVENUE					
	LUBBOCK				TX 9404	
	Order No.	1129392			1777 Units 1797 Cases	41,04[illegible] Wt
2	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5[illegible] ELM AVENUE					
	LUBBOCK				TX 9404	
	Order No	1129393			201 Units 201 Cases	5 2[illegible]0 Wt
	Freight No [illegible] Totals for Pool Bill Of Lading No					006 [illegible]

Vernon Gibson
VERNON GIBSON
3/4/03

Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recourse on consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without pay of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $[illegible] to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture and marked and at this date are not adulterated or misbranded

"This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ----------

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker s certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

AL CASES [illegible] CORRECT WEIGHT is [illegible] CUBIC FEET

† This shipment is correctly described

Shipper [illegible]

Agent

Per [illegible]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902021 — 6
Invoice Date 03/14/03 — **Page** 1 of 1

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/13/03
Requested Delivery Date 03/14/03
Order Date 03/10/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	525757-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1129383
Trailer Number	TIP220067/200877
Bill of Lading	8331520
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	3220 86 LBS
Total Cu ft	84 28 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	51	51	CA	12	8OZ		4156500007	PACE PICANTE SAUCE - MILD 8 00 OZ/12	11 64	593 64	593 64
CC	51	51	CA	12	8OZ		4156500008	PACE PICANTE SAUCE - MEDIUM 8 00 OZ/12	11 64	593 64	593 64
CC	66	66	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	1362 24	1362 24
CC	33	33	CA	12	16OZ		4156513148	PACE RST PEPPR & GAR SALSA-MED 16 00 OZ/12	22 68	748 44	748 44
							2	Chep Pallet			

Total Ordered	201
Total Shipped	201
Shipped Difference	
Pallets	2

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	3297 96
Cash Discount Due By	03/29/03
Net Amount Due By	03/29/03

Gross Amount	3297 96
Total Allowances	0 00
Net Total Amount	3297 96
Discount Amount	-65 96
Amount Due by Discount Date	3232 00
Amount Due after Discount Date	3297 96

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

99 00 462A (REV 7/97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S B L #

CONSIGNED TO AND DESTINATION

[illegible] COMPANIES INC
[illegible]
[illegible]

SPECIAL INSTRUCTIONS

RECEIVED [illegible] the classifications and lawfully filed [illegible] effect on the date of the issue of this Bill of Lading

PERMANENT P O ADDRESS OF SHIPPER

From SHIPPER AT

VEHICLE NUMBER [illegible]

Seal #

DATE SHIPPED [illegible]

the property described below in apparent good order [illegible] as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its routes otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Consolidated Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification tariff of contract if this is a motor carrier shipment

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
[illegible]	[illegible]	[illegible]

ROUTE / CARRIER

RATE [illegible]

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	CUT-SIZE	DESCRIPTION
#1565						
[illegible]	[illegible]	[illegible]		[illegible]	8 00 OZ	MILD PICANTE 8OZ
00003	[illegible]	[illegible]		[illegible]	8 00 OZ	MEDIUM PICANTE 8[illegible]
0001[illegible]	66	66		20 [illegible]	16 00 OZ	MILD PICANTE 16C
13140	33	3[illegible]		20 [illegible]	16 00 OZ	PALE RST PLP-MED

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MAPSHA 9037372263
CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY LLC
[illegible] ROBINSON [illegible]
1400 [illegible] DAYTON
CHICAGO [illegible]
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

[illegible] 3/4/03

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture and marked and at this date are not adulterated or misbranded.

This certification does not apply to any animal food products described hereon Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is carrier shipper s weight
NOTE – Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker s certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload top off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

AL CASES [illegible] CORRECT WEIGHT IS [illegible] CUBIC FEET

† This shipment is correctly described

pper [illegible]

Agent

Per [illegible]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

99 00 1482A (REV 7 97)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

2

SHIPPER S B/L # 075 - 833 5

CONSIGNED TO AND DESTINATION

This is a Co Prog LTL & Full Bol
Hold Sep for Ft Worth Hold

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER **AT**

VEHICLE NUMBER

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

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

DATE SHIPPED

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			J 127

ROUTE / CARRIER | RATE 1123211

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/K	SIZE	DESCRIPTION
	Make Stop-off Deliveries in the Sequence Shown for Loading					
1	FLEMING COMPANIES INC KINARD WAREHOUSE 5624 ELM AVENUE LUBBOCK					
	Order No. 1129392				T 9464 1777 Units - 41,044 Wt 1777 Cases	
12	FLEMING COMPANIES INC KINARD WAREHOUSE 5624 ELM AVENUE LUBBOCK					
	Order No 1129393				1 9404 201 Units 201 Cases	0 2.0 Wt
	Freight Not Prepaid Totals for Pool Bill Of Lading No 06E 953					

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been U S Inspected and passed by the U S Department of Agriculture are marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required by the Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the box maker s certificate thereon and all other requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload will be sp off trucks with each portion segregated according to sizes brands flavors and kinds Shipment to be delivered in like manner

(† Shipper s imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES		CORRECT WEIGHT Is		CUBIC FEET
	1 =			

† This shipment is correctly described

Shipper Brian T. Hall

Agent
Per Eddie Lamm

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905248
Invoice Date 03/20/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/19/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	552637-LU
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1132104
Trailer Number	105/211304
Bill of Lading	8335587
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	247 5 LBS
Total Cu ft	5 31 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	19OZ		5100009503 1	CHUNKY SPLIT PEA WITH HAM-EZO 19 00 OZ/12 Chep Pallet	19 92	298 80	298 80

Total Ordered	15
Total Shipped	15
Shipped Difference	
Pallets	1

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	298 80
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	298 80
Total Allowances	0 00
Net Total Amount	298 80
Discount Amount	-5 98
Amount Due by Discount Date	292 82
Amount Due after Discount Date	298 80

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date. All claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S BILL [illegible]

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

[illegible]

PERMANENT P.O. ADDRESS OF SHIPPER [illegible]

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

From SHIPPER AT

VEHICLE NUMBER 103

Seal# [illegible]

DATE SHIPPED [illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
236687	3/18/2003	5526 7-LU	3/13 [illegible]

ROUTE/CARRIER: NORTH AMERICAN FREIGHT EXCHANGE [illegible]

RATE: [illegible]

PRODUCT CODE	CASES ORD	CASES SHPD		WGT/CS	SIZE	DESCRIPTION
51000 09[illegible]	15	1[illegible]		16.50	19.00 OZ	CKT SPL PEA[illegible]

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 00372/2243
CARRIED FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY, LLC
CH ROBINSON WORLDWIDE
1400 DAYTON
CHICAGO IL 60622
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products described hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products described hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by water law requires that the bill of lading shall state whether it is "carrier" shipper's weight
NOTE - Where the rate is dependent on value shippers are required state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per ------

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stop off trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES	15	1[illegible]	CORRECT WEIGHT IS	[illegible]	CUBIC FEET

† This shipment is correctly described

Shipper

Per [illegible]

Per [illegible] (27-6)

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In Accepted Out 1 [illegible] Balance

05/21/03 09 48A P 002

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPERS B/L # 005 [illegible]

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool Bill
Addressee Can be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the d[illegible] of the [illegible] of this bill of Lading

From SHIPPER **AT**

VEHICLE NUMBER

DATE SHIPPED

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which [illegible] carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its routes otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Consolidated Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
			[illegible]

ROUTE: CARRIER RATE:

FROZEN CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
		Make Stop-Off Deliveries in the Sequence Shown for Full Bill of Lading				
01		FLEMING COMPANIES INC PRIMARY WAREHOUSE 5822 ELM AVENUE LUBBOCK				
Order No		1132106			T 1964 15 Units 15 Cases	2,27 Wt
02		FLEMING COMPANIES INC PRIMARY WAREHOUSE 5822 ELM AVENUE LUBBOCK			T 1964 464 Units 464 Cases	9,756 Wt
Order No		1132105				
03		FLEMING COMPANIES INC PRIMARY WAREHOUSE 5822 ELM AVENUE LUBBOCK			T 1964 1463 Units 1463 Cases	32 374 Wt
Order No		1132105				
		Freight Moves Prepaid Total for Pool Bill Of Lading No 005 - 2337				

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from c thereunder per Section 325.11 (a) (3)

SHIPPER

If the shipment moves between two ports by a carrier by law requires that the bill of lading shall state whether it is c shipper's weight.
NOTE – Where the rate is dependent on value shippers are r state specifically in writing the agreed or declared value of the The agreed or declared value of the property is hereby s stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck stop off trucks with each portion segregated according to size flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES		15	CORRECT WEIGHT IS	[illegible]	CUBIC FEET	

† This shipment is correctly described

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper

Per _____

Wallets Ir Dec Lec Oct 26 1,235 4 Balance

Lupe Ruiz 3-20-03

Lupe Ruiz

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905249 6
Invoice Date 03/20/03 **Page** 1 of 1

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK TX 79404

Ship Date 03/19/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	552638-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132105
Trailer Number	105/211304
Bill of Lading	8335587
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	9756 38 LBS
Total Cu ft	252 39 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	98	98	CA	12	16OZ		4156500006	PACE PICANTE SAUCE - MEDIUM 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	16OZ		4156500017	PACE PICANTE SAUCE - MILD 16 00 OZ/12	20 64	1444 80	1444 80
CC	98	98	CA	12	16OZ		4156500019	PACE PICANTE SAUCE - HOT 16 00 OZ/12	20 64	2022 72	2022 72
CC	70	70	CA	12	24OZ		4156500029	PACE PICANTE SAUCE - HOT 24 00 OZ/12	27 24	1906 80	1906 80
CC	24	24	CA	12	8 5OZ		4156513175	PACE ENCHILADA SAUCE MILD 8 50 OZ/12	10 80	259 20	259 20
CC	34	34	CA	12	17 25OZ		4156513834	PACE ENCHILADA SAUCE - MILD 17 25 OZ/12	19 80	673 20	673 20
CC	28	28	CA	12	16OZ		4156514016	PACE THICK & CHUNKY SALSA-MILD 16 00 OZ/12	22 68	635 04	635 04
CC	42	42	CA	12	16OZ		4156514716	PACE THICK&CHUNKY CILANTRO-MED 16 00 OZ/12	22 68	952 56	952 56
							5	Chep Pallet			

Total Ordered	464
Total Shipped	464
Shipped Difference	
Pallets	5

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	9917 04
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	9917 04
Total Allowances	0 00
Net Total Amount	9917 04
Discount Amount	-198 34
Amount Due by Discount Date	9718 70
Amount Due after Discount Date	9917 04

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

05/21/03 09 48A P 002

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S B/L # 006 [illegible]

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL Addressed Can be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P O ADDRESS OF SHIPPER

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the [illegible] of this Bill of Lading

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER

ROUTE / CARRIER — RATE

PRODUCT CODE	CASE ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 ELM AVENUE LUBBOCK Order No	1132104			T 79404 15 Units 15 Cases	2,[illegible]7 Wt
02	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 ELM AVENUE LUBBOCK Order No.	1132105			TX 79404 464 Units 464 Cases	9,756 Wt
03.	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 ELM AVENUE LUBBOCK Order No	1132106			TX 79404 1463 Units 1463 Cases	32 374 Wt
	Freight Moves Prepaid Totals for Pool Bill Of Lading No 006 - 235[illegible]					

Lupe Rios 3-20-03

Lupe Rios

TOTAL CASES 1[illegible] CORRECT WEIGHT IS [illegible] CUBIC FEET

Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recourse consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without of freight and other lawful charges

SHIPPER

(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $

to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from certification thereunder per Section 325 11 (a) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

---------- per -----

† The fibre or paper containers used for this shipment conform to specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truck top off trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading as by Interstate Commerce Commission)

† This shipment is correctly described

Shipper

Per [signature]

Per [signature]

Pallets In Hoosten Out 26 1,835 # Balance

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

05/21/03 09 48A P 004

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S BL# [illegible]

CONSIGNED TO AND DESTINATION

[illegible]

SPECIAL INSTRUCTIONS

[illegible]

PERMANENT P.O. ADDRESS OF SHIPPER

[illegible]

RECEIVED [illegible] the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

From SHIPPER AT

VEHICLE NUMBER 105

[illegible]

DATE SHIPPED [illegible]

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
[illegible]6687	2/18/20[illegible]3	552628-LL	[illegible] 19

ROUTE / CARRIER: [illegible] NORTH AMERICAN [illegible] CHANG [illegible]

HALL: [illegible]

PRODUCT CODE	CASES ORD	CASES SHPD	F/A	WGT/LB	SIZE	DESCRIPTION
41665						
000[illegible]	98	98		20.18	16.00 OZ	MEDIUM PICANTE 1[illegible]
0001[illegible]	70	70		20.18	16.00 OZ	MILD PICANTE 160[illegible]
000[illegible]	98	98		20.1[illegible]	16.00 OZ	HOT PICANTE 160Z
0002[illegible]	70	70		18.53	[illegible] 00 OZ	HOT PICANTE 340Z
1317[illegible]	2[illegible]	2[illegible]		12.28	8.50 OZ	PACE ENCHILADA M[illegible]
1383[illegible]	34	34		20.1[illegible]	17.25 OZ	PACE ENCHILADA MILD
14010	28	28		20.18	15.00 OZ	MILD T&C 160Z
14716	42	42		20.18	16.00 OZ	T&C MED CILANTRO

DO NOT FREEZE

DISREGARD COLLECT STATUS
FREIGHT MOVES PREPAID
OVER/SHORT/DAMAGE CALL MARSHA 50373/2263
CARRIER FORWARD FREIGHT BILL TO

CAMPBELL SOUP SUPPLY COMPANY LLC
CH ROBINSON WORLDWIDE
1400 [illegible] DAYTON
CHICAGO, IL 60[illegible]
BRACKET PRICE INFORMATION.
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

Subject to Section 7 of conditions of applicable bill of la[illegible] shipment is to be delivered to the consignee without recou[illegible] consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment witho[illegible] of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Pre[illegible]

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid [illegible]

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have inspected and passed by the U S Department of Agricultu[illegible] marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products hereon Any such products have been identified as requir[illegible] Federal Meat Inspection Regulations and are exempt from c[illegible] thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by law requires that the bill of lading shall state whether it is c[illegible] shipper's weight
NOTE – Where the rate is dependent on value shippers are r[illegible] state specifically in writing the agreed or declared value of the The agreed or declared value of the property is hereby s[illegible] stated by the shipper to be not exceeding

---------- per -----

† The fibre or paper containers used for this shipment confo[illegible] specifications set forth in the maker's certificate thereon and requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight tru[illegible] stop off trucks with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

TOTAL CASES -0- -5- CORRECT WEIGHT IS [illegible]

CUBIC FEET

† This shipment is correctly described

Shipper

Per [illegible]

[illegible]

Per [illegible]

AGENT MUST DETACH AND RETAIN THIS SHIPPING [illegible] AND MUST SIGN THE ORIGINAL BILL OF LADING

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905500 6
Invoice Date 03/20/03 **Page** 4 of 4

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/19/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	552636-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132106
Trailer Number	105/211304
Bill of Lading	8335587
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	32374 97 LBS
Total Cu ft	777 93 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	15	15	CA	12	19OZ		5100013863	R&W RTS BEAN WITH BACON 19 00 OZ/12	11 28	169 20	169 20
CC	20	20	CA	8	17 9OZ		5100014044	SUPPER BAKE-PORK CHOP W/STUFFG 17 90 OZ/8	17 92	358 40	358 40
CC	50	50	CA	12	18 8OZ		5100014193	CHUNKY RIB ROAST W/POTATO-EZO 18 80 OZ/12	19 92	996 00	996 00
CC	8	8	CA	24	14 75OZ		5100014320	F/A SPAGO'S A TO Z'S W/MTBALLS 14 75 OZ/24	23 28	186 24	186 24
CC	30	30	CA	8	46OZ		5100014331	V8 SPL SMOOTHIE-STRAWB&BAN-PET 46 00 OZ/8	17 84	535 20	535 20
CC	20	20	CA	8	64OZ		5100014705	V8 SPLASH RASP LEMONADE - PET 64 00 OZ/8	20 24	404 80	404 80
CC	20	20	CA	12	10 75OZ		5100014803	R&W 98% FF CREAM OF BROCCOLI 10 75 OZ/12	9 72	194 40	194 40
IC	32	0	CA	12	46OZ		5100012156	V8 VEGETABLE JCE SPICY HOT-PET 46 00 OZ/12			
							21	Chep Pallet			

Total Ordered	1495
Total Shipped	1463
Shipped Difference	32
Pallets	21

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	26431 76
Cash Discount Due By	04/04/03
Net Amount Due By	04/04/03

Gross Amount	26431 76
Total Allowances	0 00
Net Total Amount	26431 76
Discount Amount	-528 64
Amount Due by Discount Date	25903 12
Amount Due after Discount Date	26431 76

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905500
Invoice Date 03/20/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/19/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	552636-LU
Shipping Warehouse	C S S C -L L C /PARIS (006) TX
Routing	1132106
Trailer Number	105/211304
Bill of Lading	8335587
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	32374 97 LBS
Total Cu ft	777 93 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	64	64	CA	8	33OZ		5100000004	V8 VEG JCE SPICY HOT 5 5OZ 6PK 33 00 OZ/8	17 28	1105 92	1105 92
CC	96	96	CA	8	33OZ		5100000020	V8 VEGETABLE JUICE 5 5OZ 6 PK 33 00 OZ/8	17 28	1658 88	1658 88
CC	64	64	CA	8	33OZ		5100000067	V8 VEG JC LOW SODIUM 5 5OZ 6PK 33 00 OZ/8	17 28	1105 92	1105 92
CC	32	32	CA	12	46OZ		5100000803	V8 VEGETABLE JUICE-PET 46 00 OZ/12	24 48	783 36	783 36
CC	20	20	CA	24	10 5OZ		5100001047	R&W BEEF CONSOMME SOUP 10 50 OZ/24	16 08	321 60	321 60
CC	20	20	CA	24	11OZ		5100001117	R&W BEEF W/VEG AND BARLEY SOUP 11 00 OZ/24	19 44	388 80	388 80
CC	22	22	CA	12	26OZ		5100001212	PREGO MUSHROOM AND GARLIC 26 00 OZ/12	18 84	414 48	414 48
CC	33	33	CA	12	26OZ		5100001214	PREGO XCHKY TOM ONION & GARLIC 26 00 OZ/12	18 84	621 72	621 72
CC	30	30	CA	24	10 75OZ		5100001367	R&W NEW ENGLAND CLAM CHOWDER 10 75 OZ/24	19 44	583 20	583 20
CC	50	50	CA	24	10 75OZ		5100001527	R&W CREAM OF CHICKEN MUSHROOM 10 75 OZ/24	23 28	1164 00	1164 00
CC	30	30	CA	24	10 5OZ		5100001607	R&W OLD FASHIONED VEGETABLE 10 50 OZ/24	16 08	482 40	482 40
CC	30	30	CA	12	18 6OZ		5100001658	SELECT VEGETABLE BEE-EZO 18 60 OZ/12	19 92	597 60	597 60
CC	21	21	CA	24	4 5OZ		5100002366	SWANSON CHNK CHIC-WHITE & DARK 4 50 OZ/24	26 64	559 44	559.44

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905500 6
Invoice Date 03/20/03 **Page** 2 of 4

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Ship Date 03/19/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	552636-LU
Shipping Warehouse	C S S C -L L C /PARIS (006),TX
Routing	1132106
Trailer Number	105/211304
Bill of Lading	8335587
Carrier	NORTH AMERICAN FREIGHT EXCHANG
Total Weight	32374 97 LBS
Total Cu ft	777 93 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturers U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	16	16	CA	12	14OZ		5100002548	PREGO TRADITIONAL 14 00 OZ/12	13 08	209 28	209 28
CC	77	77	CA	12	26OZ		5100002549	PREGO TRADITIONAL PASTA SAUCE 26 00 OZ/12	18 84	1450 68	1450 68
CC	16	16	CA	24	15OZ		5100002725	FRANCO AMERICAN RAVIOLIOS 15 00 OZ/24	23 28	372 48	372 48
CC	33	33	CA	12	26OZ		5100002794	PREGO FLAVORED W/MEAT PASTA SC 26 00 OZ/12	18 84	621 72	621 72
CC	16	16	CA	12	14OZ		5100002795	PREGO MUSHROOM SPAGHETTI SAUCE 14 00 OZ/12	13 08	209 28	209 28
CC	50	50	CA	48	11 5OZ		5100004026	V8 VEGETABLE JUICE 11 50 OZ/48	24 48	1224 00	1224 00
CC	15	15	CA	12	18 8OZ		5100004312	CHUNKY SAVORY CHICKEN RICE-EZO 18 80 OZ/12	19 92	298 80	298 80
CC	20	20	CA	24	10 75OZ		5100004937	R&W CREAM OF BROCCOLI SOUP 10 75 OZ/24	19 44	388 80	388 80
CC	20	20	CA	24	10 75OZ		5100005887	HEALTHY REQ CONDEN TOMATO SOUP 10 75 OZ/24	16 32	326 40	326 40
CC	20	20	CA	24	10 5OZ		5100006017	HEALTHY REQ VEGETABLE SOUP 10 50 OZ/24	16 32	326 40	326 40
CC	96	96	CA	12	26OZ		5100009931	R&W FAMILY SIZE CHICKEN NOODLE 26 00 OZ/12	15 96	1532 16	1532 16
CC	16	16	CA	12	9 75OZ		5100010349	SWANSON CHICKEN (WHITE/DK)-EZO 9 75 OZ/12	24 24	387 84	387 84
CC	30	30	CA	8	10 75OZ		5100010831	SOUP TO GO-VEG BEEF WITH PASTA 10 75 OZ/8	9 52	285.60	285 60

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount	
Total Allowances	
Net Total Amount	
Discount Amount	
Amount Due by Discount Date	
Amount Due after Discount Date	

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1905500 6

Invoice Date 03/20/03

Invoice to
FLEMING CTP/LUBBOCK DIV 85986
FLEMING COMPANIES
P O BOX 24680
OKLAHOMA CITY OK 73124

Ship Date 03/19/03
Requested Delivery Date 03/20/03
Order Date 03/14/03

Customer P O 552636-LU
Shipping Warehouse C S S C -L L C /PARIS (006),TX
Routing 1132106
Trailer Number 105/211304
Bill of Lading 8335587
Carrier NORTH AMERICAN FREIGHT EXCHANG
Total Weight 32374 97 LBS
Total Cu ft 777 93 CUB

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO IL 606771005

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Ship to
FLEMING COMPANIES INC 236687
PRIMARY WAREHOUSE
5824 ELM AVENUE
LUBBOCK, TX 79404

Shipped Via
Delivered - Truck

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer s U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	20	20	CA	12	10 75OZ		5100010874	CHUNKY STEAK & POTATO 10 75 OZ/12	13 80	276 00	276 00
CC	20	20	CA	12	10 75OZ		5100010883	CHUNKY OLD FASH VEGETABLE BEEF 10 75 OZ/12	13 80	276 00	276 00
CC	70	70	CA	24	11OZ		5100011285	PORK & BEANS 11 00 OZ/24	7 26	508 20	508 20
CC	20	20	CA	24	10 75OZ		5100011552	R&W 98% FAT FREE CR OF CELERY 10 75 OZ/24	19 44	388 80	388 80
CC	30	30	CA	12	18 8OZ		5100012036	SELECT POTATO W/RSTD GARLC-EZO 18 80 OZ/12	15 84	475 20	475 20
CC	40	40	CA	8	64OZ		5100012773	V8 SPLASH STRAWBERRY KIWI-PET 64 00 OZ/8	20 24	809 60	809 60
CC	30	30	CA	12	18 8OZ		5100012842	CHUNKY BAK POT W/STEAK&CHS-EZO 18 80 OZ/12	19 92	597 60	597 60
CC	10	10	CA	24	14OZ		5100012905	SWANSON CHICKEN BROTH W/GARLIC 14 00 OZ/24	16 56	165 60	165 60
CC	22	22	CA	12	26OZ		5100012910	PREGO RSTD GARLIC&HERB PST SCE 26 00 OZ/12	18 84	414 48	414 48
CC	40	40	CA	12	43OZ		5100012938	R&W CHICKEN NOODLE 4 PACK 43 00 OZ/12	31 20	1248 00	1248 00
CC	16	16	CA	12	46OZ		5100013553	V8 VEG JC CALCIUM ENRICHED-PET 46 00 OZ/12	24 48	391 68	391 68
CC	30	30	CA	24	15OZ		5100013819	F/A SPAGHETTIOS PLUS CALCIUM 15 00 OZ/24	14 88	446 40	446 40
CC	15	15	CA	12	18 7OZ		5100013858	R&W RTS TOMATO SOUP 18 70 OZ/12	11 28	169.20	169 20

Total Ordered
Total Shipped
Shipped Difference
Pallets

Shipment Status Codes
CC Shipped Complete
CM Added by Customer
CP Shipped Partial
CS Shipped Complete with Substitution
IS Item Substituted
IC Item Cancelled

Total Amount Subject to Discount
Cash Discount Due By
Net Amount Due By

Gross Amount
Total Allowances
Net Total Amount
Discount Amount
Amount Due by Discount Date
Amount Due after Discount Date

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

SHIPPER'S B/L #,

PERMANENT P O ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
26687	5/18/2003	552636-LU

ROUTE / CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
[illegible]	64	6		18	33 00 CZ	V8 SPICY HOT 6 P.
30073	66	9		18	33 00 CZ	V8 VEG JCE 6 6OZ
[illegible]06	64	6		18	33 00 CZ	V8 LOW SODIUM 6P
00080	32	3		10	16 00 CZ	V8 VEG JUICE PET
0104	20	2		18	10 50 CZ	R&V BEEF CONSOMM
0111	20	2		18	11 00 CZ	R&V BF/VEG/BARLEY
0131	22	2		20	26 00 CZ	PREGO MUSH AND GA
0131	33	3		28	26 00 CZ	PREGO TOMATO &
[illegible]	[illegible]	[illegible]		18	10 75 CZ	R&V CLAM CHOWD
01527	50	5		18	10 75 CZ	R&V CRM OF CHK MU
0160	30	3		18	10 50 CZ	P&V O F VEGETABL
01658	30	3		15	18 60 CZ	CS VEG BEEF-EZO
02366	21	2		9	4 50 CZ	SIN CK W/D CHIC
0254	16	1		16	14 00 CZ	PREGO TRADITION
02544	77	7		28	26 00 CZ	PREGO TRADITIONAL
02723	16	1		25	15.00 CZ	E/A BEEF RAVIOLI
02[illegible]	33	3		28	26 00 CZ	PREGO FLVD W/MEAT
02795	16	1		16	14.00 CZ	PREGO MUSHROOM
[illegible]02	50	5		38	11 50 CZ	V8 VEGETABLE JUI
0281	15	1		16	13 80 CZ	CK1 SAV CHK/DIC-
0[illegible]9	20	2		16	10 75 CZ	R&V CRM OF BROCC
05882	20	2		10	10 75 CZ	HR COND TOMATO SO
0[illegible]0	20	2		19	10 50 CZ	HR VEGETABLE SOU
09937	76	7		25	26 00 CZ	P&V TOM ST CHK NO
1[illegible]	16	1		3	1 75 CZ	SIN CHK CHOWDER
10037	30	3		8	10 75 CZ	STG-VEG BEEF W/P
10077	20	2		9	10 75 CZ	CK1 SIE-K & POTA
10883	20	2		8	10 75 CZ	CK1 O F VEG BEEF
11205	70	7		18	11 00 CZ	PORK & BEANS
11355	20	2		13	10 75 CZ	P&V 98% FF SPLIT
12001	30	3		15	18 60 CZ	CS POT/POTD GRLC-

Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recourse consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER
Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from cert thereunder per Section 325 11 (e) (3)

SHIPPER

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

NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre of paper containers used for this shipment conforms to specifications set forth in the maker's certificate thereon and in accordance requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight truckload stop off truck load with each portion segregated according to sizes flavors and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission)

TOTAL CASES | CORRECT WEIGHT IS | CUBIC FEET

† This shipment is correctly described

Shipper

Per

Per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

05/21/03 09 48A P 006

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT

SHIPPER'S BL#

CONSIGNED TO AND DESTINATION

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

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

From SHIPPER AT

VEHICLE NUMBER

DATE SHIPPED 3/13/

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER
335697	3/12/2003	55,535-LM

ROUTE/CARRIER

RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
51000						
12151	2			10	46 00 QZ	V8 HOT & SPICY-P
12773	40			38	64 00 QZ	V8 SPL STR/KIWI-K
13847	30			16	18 60 QZ	CKY BK POT/W SLK
12503	10			3	14 00 QZ	SUN CHN BPOIH/GA
12610	22			28	26,00 QZ	PRG ROASTED CHLK
12938	40			11	3.00 QZ	R&W CHICKEN NDL
12953	15			10	46.00 QZ	V8 VEG-CALCIUM-F
13819	30			15	1.00 QZ	[illegible]
13258	15			16	18 70 QZ	RSW RIS TOMATO SC
13861	15			16	19 00 QZ	RSW RIS BEAN W/BA
14012	20			11	17 40 QZ	SPP BK-PORK CHP/
14219	50			16	18 80 QZ	CKY RIB RST/POT-P
14326	8			25	14 75 QZ	PJ SPAGU A1OZ W
14033	30	30		27	46 00 QZ	V8 SYTHIE-STR/BA
14709	20	20		36	64 00 QZ	V8 SPL RASP LEI-P
14803	20	20		9	10 75 QZ	R&W 38% EF CR/BR

DO NOT FREEZE

DISPEARD COLLECT STATUS

FREIGHT MOVES PREPAID

OVER/SHORT/DAMAGE CALL MARSHA 903/313-2263

CARRIER FORWARD FREIGHT BILL TO:

CAMPBELL SOUP SUPPLY COMPANY, LLC

CH EDISON WORLDWIDE

1400 W DIVISION

CHICAGO, IL 60622

BRACKET PRICE NEGOTIATION

CUSTOMER PRINCIPLE FLIP CHART

DESCRIPTION

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid

BK

Received $
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have been inspected and passed by the U.S. Department of Agriculture and are marked and at this date are not adulterated or misbranded.

† This certification does not apply to any animal food products hereon. Any such products have been identified as required by Federal Meat Inspection Regulations and are exempt from definition thereunder per Section 325.11 (e) (3).

SHIPPER

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

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____ per _____

† The fibre or paper containers used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of the governing freight classifications.

† Shipment tendered to carrier as less truckload straight truck, no stop off trucks with each portion segregated according to size, flavors and kind. Shipment to be delivered in like manner.

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission.)

TOTAL CASES	CASES SHPD	CORRECT WEIGHT IS	CUBIC FEET
1455	1-50	32,87-	

† This shipment is correctly described

Per

Shipper

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

05/21/03 09 49A P 002

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

SHIPPER'S B/L # 006 [illegible]

CONSIGNED TO AND DESTINATION

This is a Cover Page for a Pool BOL
Addressee Can be Found Below

SPECIAL INSTRUCTIONS

PERMANENT P.O. ADDRESS OF SHIPPER

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the [illegible] of this Bill of Lading

From SHIPPER

AT

VEHICLE NUMBER

DATE SHIPPED

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

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

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	[illegible]

ROUTE / CARRIER — RATE

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
	Make Stop-Off Deliveries in the Sequence Shown for Bill of Lading					
01	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 ELM AVENUE LUBBOCK Order No	1132104			T 79404 15 Units 15 Cases	2,[illegible]7 Wt
02	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 ELM AVENUE LUBBOCK Order No.	1132105			17 79404 464 Units 464 Cases	9,756 Wt
03.	FLEMING COMPANIES INC PRIMARY WAREHOUSE 5824 ELM AVENUE LUBBOCK Order No	1132106			17 79404 1463 Units 1463 Cases	22 374 Wt
	Freight Moves Prepaid Total for Pool Bill Of Lading No 006 - 2[illegible]					

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

SHIPPER
(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received ¶
to apply in prepayment of the charges on the property described hereon

AGENT OR CASHIER

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced $

We hereby certify that the meat or meat food products hereon which are offered for shipment in commerce have been inspected and passed by the U S Department of Agriculture marked and at this date are not adulterated or misbranded

This certification does not apply to any animal food products hereon Any such products have been identified as required Federal Meat Inspection Regulations and are exempt from c[illegible] thereunder per Section 325 11 (e) (3)

SHIPPER

If the shipment moves between two ports by a carrier by law requires that the bill of lading shall state whether it is "c[illegible] shipper's weight
NOTE – Where the rate is dependent on value shippers are r[illegible] state specifically in writing the agreed or declared value of the The agreed or declared value of the property is hereby s[illegible] stated by the shipper to be not exceeding

_____ per _____

¶ The fibre or paper containers used for this shipment conf[illegible] specifications set forth in the maker's certificate thereon an[illegible] requirements of the governing freight classifications

† Shipment tendered to carrier as less truckload straight tr[illegible] top off trucks with each portion segregated according to size flavor and kinds Shipment to be delivered in like manner

(† Shipper's imprint in lieu of stamp not a part of Bill of Lading by Interstate Commerce Commission)

Lupe Rios 3-20-03

Lupe Rios

TOTAL CASES 1[illegible] CORRECT WEIGHT IS [illegible]

CUBIC FEET

† This shipment is correctly described

Shipper

Per [signature]

Per [signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING AND MUST SIGN THE ORIGINAL BILL OF LADING

Pallets In Hoeffer Out 26 1,835 # Balance

Campbell's

INVOICE

Campbell Soup Company

Invoice No 1902691 28
Invoice Date 03/17/03 **Page** 1 of 1

Invoice to
FLEMING CTP/MIAMI DIV 33470
FLEMING COMPANIES, INC
P O BOX 24820
OKLAHOMA CITY, OK 73124

Remit to
CAMPBELL SALES COMPANY
1541 SOLUTIONS CENTER
CHICAGO, IL 606771005

Ship to
FLEMING FOODS 13981
3555 N W 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

Ship Date 03/14/03
Requested Delivery Date 03/17/03
Order Date 03/06/03

Terms of Sale
2% CASH DISCOUNT 15 ROG
VIA "EFT"

Terms of Delivery
FOB Destination

Shipped Via
Delivered - Truck

Customer P O	899566-MM
Shipping Warehouse	C F D C TLC (390),IL
Routing	1127452
Trailer Number	/
Bill of Lading	1127452
Carrier	TOTAL LOGISTIC CONTROL LLC IN
Total Weight	3823 55 LBS
Total Cu ft	110 103 CUB

Ship Status	Quantity Ordered	Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U P C	Product Description	Price/Unit Allowance	Gross Amount	Net Item Amount
CC	49	49	CA	4	6LB		5100008161	FS LASAGNA CLASSICO W/MEAT 6 00 LB/4	42 40	2077 60	2077 60
CC	11	11	CA	4	4 5LB		5100008224	FS MACARONI & BEEF 4 50 LB/4	27 15	298 65	298 65
CC	92	92	CA	4	6LB		5100012591	FS TRADITIONAL MACARONI&CHEESE 6 00 LB/4	27 70	2548 40	2548 40
							3	Chep Pallet			

Total Ordered	152
Total Shipped	152
Shipped Difference	
Pallets	3

Shipment Status Codes

CC	Shipped Complete
CM	Added by Customer
CP	Shipped Partial
CS	Shipped Complete with Substitution
IS	Item Substituted
IC	Item Cancelled

Total Amount Subject to Discount	4924 65
Cash Discount Due By	04/01/03
Net Amount Due By	04/01/03

Gross Amount	4924 65
Total Allowances	0 00
Net Total Amount	4924 65
Discount Amount	-98 49
Amount Due by Discount Date	4826 16
Amount Due after Discount Date	4924 65

Any claims relating to this invoice must be communicated in writing to a Campbell Sales representative within 12 months of the invoice date All claims must be accompanied by adequate substantiation The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose

ATTENTION DRIVER - MAINTAIN TEMPERATURE OF 0° F AT ALL TIMES UNLESS OTHERWISE NOTED

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

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

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

Printed: 2003 03-13 14:51.

NOTICE OF DELIVERY

NO 17209

PAGE 1

SHIPPING WAREHOUSE

Total Logistic Control, LLC
975 South Caron Road
Pochelle, IL 61068

BROKER

ORDER DATE	SHIP DATE
2003 03-11	2003 03 12
POOL #	**FREIGHT**
1112 [illegible]	PREPAID

CARRIER

TOTAL LOGISTIC CONTROL

SEALS

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

Agent for Shipper

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $

SHIPPER

CAMPBELL SOUP COMPANY (390)
STATE ROUTE 110
ATTN: MARK HESS
NAPOLEON, OH 43545

SHIP TO

FLEMING FOODS
7555 N.W. 77TH AVENUE
COMMERCE PARK
MIAMI, FL 33122

SALES ORDER 1147452 | B.O.L. NUMBER D6599 | PURCHASE ORDER NO. 899546-MM

LOT NUMBER	UNITS ORDERED	S.K.U.	PRODUCT CODE	SAID TO CONTAIN	WEIGHT SUBJECT TO CORREC
012303 020303	49	CA	008161	005100008161 FD LASAGNA CLASSICO W/MEAT 6.0	1[illegible]4.4
111502-112002	11	CA	008224	005100008224 FD SERV MACARONI BEEF 4 50 L	214 0
021003-021303	33	CA	012591	005100012591 FS TRADITIONAL MACARONI&CHEESE	644 8
021003-021803	59	CA	012591	005100012591 FS TRADITIONAL MACARONI&CHEESE	1510.4

5 - SHIP ON CHEP PALLETS

Maria x3012

FLEMING
152 cs. Rec'd 3/17/03
PER [signature] DATE
cs. DAMAGED-REFUSED
cs. SHORT
CHEP PALLETS
DRIVER
CARRIER

*** ATTENTION ***
TLC
IS ACTING AS "SHIPPERS AGENT"
ALL PREPAID FREIGHT BILLS MUST BE
SENT TO: TOTAL LOGISTIC CONTROL
975 S CARON RD
P.O. BOX 4
POCHELLE IL 61068

TOTAL UNITS	TOTAL CUBICS	TARE	TOTAL WEIGHT
152	110.3		3823.6

PICKED/SEL BY

CHECKED BY [signature]

TRAILER CONDITION

GOOD - FAIR - POOR

PALLETS IN OUT

DIVIDERS IN OUT

CARRIER SIGNATURE [signature]

D 01 REV 10/97

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THE ORIGINAL OF THIS ATTACHMENT IS ILLEGIBLE. ANYONE WISHING TO REVIEW A COPY SHOULD CONTACT BMC FOR A PHOTOCOPY OF THIS ATTACHMENT