



**UNITED STATES BANKRUPTCY COURT**  
For the District of Delaware

**PROOF OF CLAIM**

In re **Minter-Weisman Co** Case Number **03-10964**

NOTE: This claim 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.

Creditor Name (Person or entity debtor owes)	<b>Swedish Match North America Inc</b>	<input type="checkbox"/> 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.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Address Line 1	<b>c/o Michael D Mueller</b>	
Address Line 2	<b>Christian &amp; Barton, LLP</b>	
Address Line 3	<b>909 E Main St, Suite 1200</b>	
City ST ZIP	<b>Richmond, VA 23219</b>	

**THIS SPACE IS FOR COURT USE ONLY**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**54955-0001**

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

**1 BASIS FOR CLAIM**

<input checked="" type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries, and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> Other (Describe Briefly)	Your social security No _____ Unpaid compensation for services performed from _____ (date) to _____ (date)

**2. Date Debt Incurred (MMDDYY)**  

0	9	1	7	0	1
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**3. If Court Judgment, Date Obtained**  

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**4. CLASSIFICATION OF CLAIM** Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

<input type="checkbox"/> <b>SECURED CLAIM</b> Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)  Amount of arrangement and other charges at time case filed included in secured claim above, if any \$ _____	<input type="checkbox"/> <b>UNSECURED PRIORITY CLAIM - Specify the priority of the claim.</b> <input type="checkbox"/> Wages, salaries or commissions (up to \$4,650) earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____
<input checked="" type="checkbox"/> <b>UNSECURED NONPRIORITY CLAIM</b> A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.	

**5. AMOUNT OF CLAIM AT TIME CASE FILED**

(Secured)										3 2 1 4 3 8 5 (Unsecured Nonpriority)										(Unsecured Priority)									

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

**6. CREDITS AND SETOFFS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

**7. SUPPORTING DOCUMENTS** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. TIME-STAMPED COPY** To receive an acknowledgment of the filing of your claim, enclosed a stamped, self-addressed envelope and copy of this proof of claim.

**THIS SPACE IS FOR COURT USE ONLY**

**FILED**  
**SEP 15 2003**  
**BMC**

Date **9/12/03**

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)  
  
**Michael D Mueller**  
**Attorney for Creditor**

Filing Companies Claim



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

**SWEDISH MATCH NORTH AMERICA INC  
STATEMENT OF ACCOUNT**

**Minter-Weisman Co (Consolidated)**

**Ship to** Fleming/CSD  
1035 Nathan Lane  
Minneapolis, MN 55441

**Account Number** 54955-0001

ACCOUNT NUMBER	TRANS DATE	INVOICE	PURCHASE ORDER NUMBER	PRODUCT LINE	AMOUNT	DUE DATE
54955	9/17/2001	559928	CREDIT	RETURN	\$ (119 00)	9/17/2001
54955	11/14/2002	931788	CREDIT	UNSALEABLE	\$ (2 207 39)	12/14/2002
54955	12/30/2002	D680615	DEDUCTION	PROMOTION	\$ 180 00	12/30/2002
54955	1/3/2003	933083	CREDIT	UNSALEABLE	\$ (2 684 30)	2/2/2003
54955	2/21/2003	705188	31773	LIGHTERS	\$ 660 00	3/21/2003
54955	2/24/2003	D695461	DEDUCTION	PROMOTION	\$ 450 00	2/24/2003
54955	2/24/2003	705212	31773	CIGARS	\$ 396 00	3/24/2003
54955	2/27/2003	707935	32113	CIGARS	\$ 4,884 90	3/27/2003
54955	3/7/2003	710765	32427	LIGHTERS	\$ 693 00	4/7/2003
54955	3/17/2003	710743	32427	CIGARS	\$ 8,505 00	4/17/2003
54955	3/17/2003	710760	32427	CIGARS	\$ 204 00	4/17/2003
54955	3/17/2003	713446	32740	CIGARS	\$ 9 739 64	4/16/2003
54955	3/20/2003	713392	32427	CIGARS	\$ 396 00	4/20/2003
54955	3/20/2003	714791	32980	LIGHTERS	\$ 3,515 00	4/19/2003
54955	3/20/2003	714799	32980	CIGARS	\$ 1 514 04	4/19/2003
54955	3/21/2003	714092	32875	TOBACCO	\$ 7 787 94	4/20/2003
54955	3/25/2003	936005	CREDIT	UNSALEABLE	\$ (2 220 98)	4/24/2003
54955	3/27/2003	D705190	DEDUCTION	PROMOTION	\$ 450 00	3/27/2003
					<u>\$ 32 143 85</u>	

ORIGINAL INVOICE

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
 REMIT  
 TO

" WITH CIGARS & LIGHTS "  
 SWEDISH MATCH CIGARS INC  
 PO BOX 42975  
 PITTSBURGH PA 15264-2975

FAX NO 1-800-357-3577  
 1-270-685-294

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	02/24/03	705212-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
 1035 NATHAN LANE N

MINNEAPOLIS MN 55441

FLEMING -CSD  
 1035 NATHAN LANE N

MINNEAPOLIS MN 55441

SPECIAL REMARKS  
 EDI IN

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
2/18/03	02 24 03	0070521200	31773	11 1 2	18 / UPS REG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
4	10 UNIT	00152	002000	00042 071700	WPENN BRAY 40-10/5PK	9 90	396 00

TOTAL QTY	SHIP WEIGHT
4	25 00

GROSS AMOUNT DUE IN 30 DAYS

TOTAL AMOUNT	396 00
DISCOUNT	NET AMOUNT

**ORIGINAL INVOICE**

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
 REMIT  
 TO

ATTN: CIGARS & LIGHTS  
 SWEDISH MATCH CIGARS INC  
 PO BOX 642975  
 PITTSBURGH PA 15264-2975

FAX NO 1-800-267-3677  
 1-270-685-7274

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	02/27/03	707935-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
 1035 NATHAN LANE N

FLEMING -CSD  
 1035 NATHAN LANE N

MINNEAPOLIS MN 55441

MINNEAPOLIS MN 55441

SPECIAL REMARKS  
 EDI INV

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
02/26/03	02/27/03	0070793500	32113	11 1 2	19 / APFW PEG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
24	10UNT	001500	001200	00035	031700 WPENN PAN 24-10/5PK	12 20	292 80
10	10UNT	002140	001500	00053	031700 TIJ APD 30-10 10PK	13 60	204 00
88	10UNT	002321	014400	00051	031700 GYV CIG 48-10/5PK	13 50	3,888 00
12	10UNT	002703	000370	00017	031700 GYV FLEG 40-5 6PK	11 70	152 10
12	10UNT	002842	000240	00056	021700 GYV ENG LDF 24-5/4PK	12 00	144 00
12	10UNT	005340	000240	00087	031700 GYV MAD CRY 12-UPP20	17 00	204 00

TOTAL QTY	SHIP WEIGHT
360	211 50

GROSS AMOUNT DUE IN 30 DAYS

TOTAL AMOUNT	4,884 90
DISCOUNT	NET AMOUNT

ORIGINAL INVOICE

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
 REMIT  
 TO

ATTN TOBACCO I  
 SWEDISH MATCH NA, INC  
 PO BOX 642966  
 PITTSBURGH PA 15264-2966

FAX NO 1-800-367-3677  
 1-270-635-7294

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	03/17/03	710743-00

LL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
 1035 NATHAN LANE N

FLEMING -CSD  
 1035 NATHAN LANE N

MINNEAPOLIS MN 55441

MINNEAPOLIS MN 55441

SPECIAL REMARKS  
 EDI IN'

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
3/06/03	03 17 03	0071074300	32427	11 1 2	18 ' ARFW REG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
24	01UNT	000127	000480	000000	GYV CRYCOMPO 12-4P20	17 00	408 00
24	01UNT	001537	001200	00054	WPENN FER 24-10 5PK	12 20	292 80
10	01UNT	001620	001000	00060	WPENN WIL20-10TWN5PK	14 60	146 00
10	01UNT	00219	001700	00072	TIJ CH 30-10/10PK 48	13 60	136 00
192	01UNT	002520	005500	00300	GYV CIG 48-BX50 4565	15 50	2,976 00
188	01UNT	002521	014400	00051	GYV CIG 48-10/5PK 48	13 50	2,538 00
40	01UNT	002675	002000	00822	GYV MINI 40-10/5PK 4	13 50	540 00
10	01UNT	002714	000300	00818	GYV GALL 40-5 6PK 48	11 70	117 00
5	01UNT	002844	000150	00085	GYV ENG 12-1/30UPR 4	16 00	80 00
24	01UNT	002875	000350	00750	GYV GRAN COR24-5/2PK	12 30	295 20

TOTAL QTY	SHIP WEIGHT
323	401 23

GROSS AMOUNT DUE IN 30 DAYS

TOTAL AMOUNT	8,505 00
DISCOUNT	NET AMOUNT

ORIGINAL INVOICE

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
 REMIT  
 TO

ATTN TOBACCO  
 SWEDISH MATCH NA, INC  
 PO BOX 642966  
 PITTSBURGH PA 15264-2966

FAX NO 1-800-367-3677  
 1-270-685-7294

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	03/17/03	710760-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
 1035 NATHAN LANE N  
 MINNEAPOLIS MN 55441

FLEMING -CSD  
 1035 NATHAN LANE N  
 MINNEAPOLIS MN 55441

SPECIAL REMARKS  
 FDI IN

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
3/06/03	03 17 03	007107=000	32427	11 1 2	18 / UFS REG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
12	11UNT	002940	000240	00097 031700	3YV MAD CRY 12-UPR20	17 00	204 00

TOTAL QTY	SHIP WEIGHT
12	13 50

GROSS AMOUNT DUE IN 30 DAYS

TOTAL AMOUNT	204 00
DISCOUNT	NET AMOUNT

ORIGINAL INVOICE

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

1-800-367-3677  
 FAX NO 1-270-685-7274

PLEASE  
 REMIT  
 TO

ATTN TOBACCO  
 SWEDISH MATCH NA, INC  
 PO BOX 642966  
 PITTSBURGH PA 15264-2966

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	03/17/03	713446-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
 1035 NATHAN LANE N

MINNEAPOLIS

MN 55441

FLEMING -CSD  
 1035 NATHAN LANE N

MINNEAPOLIS

MN 55441

SPECIAL REMARKS  
 EDI INV

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
3/14/03	03 17 03	0071344600	32740	11 1 2	18 / ARFW REG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
24	01UNT	001486	001200	00000	031700 WOWL SPORT 24-BY 50	12 70	304 80
24	01UNT	001535	001200	00034	031700 WPENN PER 24-10/5PK	12 20	292 80
10	01UNT	001620	001000	00062	031700 WPENN WIL20-10TWNEPK	14 60	146 00
388	01UNT	002520	014400	00000	031700 GYV CIG 48-BX5C 488E	13 50	3,888 00
336	01UNT	002521	016600	00051	031700 GYV CIG 48-10/5PK 48	13 50	4,536 00
10	01UNT	002714	000300	00818	031700 GYV GALL 40-5/6PK 48	11 70	117 00
1	01CS	009953	000076	01034	031700 DJEEP CHILD RES NEUT	455 04	455 04

TOTAL QTY	SHIP WEIGHT
93	452 35

GROSS AMOUNT DUE IN 30 DAYS

TOTAL AMOUNT ▶	9,739 64
DISCOUNT	NET AMOUNT

**ORIGINAL INVOICE**

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

1-800-367-3677  
 FAX NO 1-270-635-7294

PLEASE  
 REMIT  
 TO

ATTN CRICKET LIGHTERS  
 CRICKET  
 PO BOX 842957  
 PITTSBURGH PA 15204-2727

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	02/21/03	705188-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
 1035 NATHAN LANE N  
 MINNEAPOLIS MN 55441

FLEMING -CSD  
 1035 NATHAN LANE N  
 MINNEAPOLIS MN 55441

SPECIAL REMARKS  
 EDI INV

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
2/12/03	02 21 03	0070518800	31773	11 1 2	2 / DAFG REG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
6	0109	70652	60,000	00090 25300	ED1 CR 50CT USA	110 00	660 00

TOTAL QTY	SHIP WEIGHT
6	102 00

GROSS AMOUNT DUE IN 30 DAYS

DISCOUNT IF PAYMENT RECEIVED BY 03/23/03

TOTAL AMOUNT	660 00
DISCOUNT	NET AMOUNT
13 20	646 80



**ORIGINAL INVOICE**

CUSTOMER SERVICE@SMNA.COM  
 ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
 REMIT  
 TO

ATTN TOBACCO  
 SWEDISH MATCH NA, INC  
 PO BOX 242750  
 PITTSBURGH PA 15264-2766

FAX NO 1-800-367-3677  
 1-270-885-7274

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	03/07/03	710765-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/FLYMOOUTH  
 1035 NATHAN LANE N  
 MINNEAPOLIS MN 55441

FLEMING -CSD  
 1035 NATHAN LANE N  
 MINNEAPOLIS MN 55441

SPECIAL REMARKS  
 EDI INV

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE
03/06/03	03/07/03	1071076500	32427	11 1 2	2 / DAFG REG

QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	1100	6803-12000137		68312	3-TIER CORRUG DSP (S	73 00	73 00
10	1100	6803-12000150		68320	Ferrari Display 2T50	61 00	610 00
10	1100	70053	005000	00390	ED1 CR 50CT USA	1 00	10 00

TOTAL QTY	SHIP WEIGHT
21	43.50

GROSS AMOUNT DUE IN 30 DAYS

DISCOUNT IF PAYMENT RECEIVED BY 04/06/03

TOTAL AMOUNT	693 00
DISCOUNT	NET AMOUNT
13 86	679 14

ORIGINAL INVOICE

CUSTOMER SERVICE@SMNA.COM  
ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
REMIT  
TO

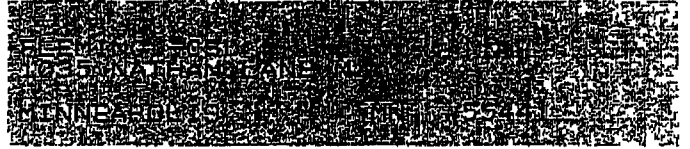
ATTN CIGARS & LIGHTS  
SWEDISH MATCH CIGARS, INC  
PO BOX 642975  
PITTSBURGH PA 15264-2975

FAX NO 1-800-367-3677  
1-270-685-7294

CUSTOMER NO	INVOICE DATE	INVOICE NO
54955 -0001	03/20/03	713392-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO



SPECIAL REMARKS

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE/ROUTER
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03/14/03	03 20 03	0071339200	32427	11 1 2	18 / UPS
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QTY/UNIT	SIZE	ITEM CODE	NO. OF PIECES	LPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
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40	01UNT	001520	002000	00042	031700 WPENN BRAV 40-10/5PK	9 90	396 00
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SWEDISH MATCH

TOTAL QTY	SHIP WEIGHT
40	25 00

GROSS AMOUNT DUE IN 30 DAYS

TOTAL GROSS	396 00
TOTAL NET	NET AMOUNT

ORIGINAL INVOICE

CUSTOMER SERVICE@SMNA.COM  
ACCOUNTS RECEIVABLE@SMNA.COM

FAX NO 1-800-367-3677  
1-270-685-7294

PLEASE  
REMIT  
TO

ATTN CRICKET LIGHTERS  
CRICKET  
PO BOX 642989  
PITTSBURGH PA 15264-2989

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
54955 -0001	03/20/03	714791-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
1035 NATHAN LANE N  
MINNEAPOLIS MN 55441

FLEMING -CSD  
1035 NATHAN LANE N  
MINNEAPOLIS MN 55441

SPECIAL REMARKS

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER PO NUMBER	SALES CODE	WAREHOUSE / ROUTE		
03/19/03	03 20 03	0071479100	32980	11 1 2	2 / DAFG REG		
QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
45	01CS	68320	006750	68320 25300	Ferrari Display 2T50	61 00	2,745 0
7	01CS	70053	003500	00090 25300	ED1 CR SOCT USA	110 00	770 0

TOTAL QTY	SHIP WEIGHT
52	416 00

GROSS AMOUNT DUE IN 30 DAYS

DISCOUNT IF PAYMENT RECEIVED BY 04/19/03

TOTAL AMOUNT	3,515 00
DISCOUNT	NET AMOUNT
70 30	3,444 70

**ORIGINAL INVOICE**

CUSTOMER SERVICE@SMNA.COM  
ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
REMIT  
TO

ATTN CIGARS & LIGHTS  
SWEDISH MATCH CIGARS, INC  
PO BOX 642975  
PITTSBURGH PA 15264-2975

FAX NO 1-800-367-3677  
1-270-685-7294

CUSTOMER NO	INVOICE DATE	INVOICE NO
54955 -0001	03/20/03	714799-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING PLYMOUTH  
1035 NATHAN LANE N  
MINNEAPOLIS MN 55441

FLEMING PLYMOUTH  
1035 NATHAN LANE N  
MINNEAPOLIS MN 55441

SPECIAL REMARKS

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER RC NUMBER	SALES CODE	WAREHOUSE	ROUTE	REC
03/19/03	03 20 03	0071479900	32980	11 1 2	18	/ UPS	

QTY	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
48	01UNT	002521	002400	00051 031700	GYV CIG 48-10/5PK 48	13 50	648 C
10	01UNT	002714	000300	00818 031700	GYV GALL 40-5/6PK 48	11 70	117 C
5	01UNT	002844	000150	00085 031700	GYV ENG 12-1/30UPR 4	18 00	90 C
12	01UNT	002940	000240	00087 031700	GYV MAD CRY 12-UPR20	17 00	204 C
1	01CS	009953	000576	01034 031700	DJEEP CHILD RES NEUT	455 04	455 C

TOTAL QTY	SHIP WEIGHT
76	95 99

GROSS AMOUNT DUE IN 30 DAYS

TOTAL AMOUNT	1,514 04
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**ORIGINAL INVOICE**

CUSTOMER SERVICE@SMNA.COM  
ACCOUNTS RECEIVABLE@SMNA.COM

PLEASE  
REMIT  
TO

ATTN TOBACCO  
SWEDISH MATCH NA, INC  
PO BOX 642966  
PITTSBURGH PA 15264-2966

FAX NO 1-800-367-3677  
1-270-685-7274

CUSTOMER NO	INVOICE DATE	INVOICE NO
54955 -0001	03/21/03	714092-00

BILL TO \*\*\*PLEASE FORWARD TO ACCOUNTS PAYABLE

SHIP TO

FLEMING/PLYMOUTH  
1035 NATHAN LANE N  
MINNEAPOLIS MN 55441

FLEMING -CSD  
1035 NATHAN LANE N  
MINNEAPOLIS MN 55441

SPECIAL REMARKS

ORDER DATE	SHIP DATE	REFERENCE NO	CUSTOMER P.O. NUMBER	SALES CODE	WAREHOUSE / ROUTE		
3/17/03	03 21 03	0071409200	32875	11 1 2	FG / DAFG REG		
QTY/UNIT	SIZE	ITEM CODE	NO OF PIECES	UPC NO	DESCRIPTION	UNIT PRICE	AMOUNT
2	40CTN	113100	000288	11319	70195 HALF & HALF PCH 4876	172 80	345 60
4	01DZ	113600	000048	11369	70195 HALF & HALF LGE 4896	121 80	487 20
1	40CTN	129100	000144	00703	70195 PALADIN BC PCH 48770	180 00	180 00
1	40CTN	135340	000144	00458	73947 BR BOURBON POUCH 489	352 80	352 80
1	40CTN	135401	000144	00484	73947 BR CHERRY CAVND POUCH	352 80	352 80
1	40CTN	135418	000144	00487	73947 BR ULTRA LIGHT POUCH	352 80	352 80
3	01DZ	135425	000036	00516	73947 BR ULTRA LIGHT LARGE	118 08	354 24
1	01DZ	460410	000012	46040	70195 VELVET LARGE 4898670	121 80	121 80
1	120TN	591400	001728	59016	70195 RED MAN 25 OFF POUCH	237 60	2, 851 20
1	120TN	599740	000144	59926	70195 RM GOLD BLEND 40 SN	216 00	216 00
3	18RLS	702000	000270	00001	762446 TW NATURAL FINE CUT	144 90	434 70
1	18RLS	703500	000090	70300	762446 TIMBER WOLF COOL WTG	144 90	144 90
4	18RLS	704500	000360	70400	762446 TIMBER WOLF LC STRAI	144 90	579 60
2	18RLS	706500	000180	70600	762446 TIMBER WOLF MINT LC	144 90	289 80
4	18RLS	707000	000360	00002	762446 TW WTGREEN LONG CUT	144 90	579 60
1	18RLS	708500	000090	70800	762446 TIMBER WOLF FC WTGN	144 90	144 90

TOTAL QTY	SHIP WEIGHT
42	787 80

GROSS AMOUNT DUE IN 30 DAYS

DISCOUNT IF PAYMENT RECEIVED BY 04/05/03

TOTAL DUE	7,787 94
DISCOUNT	NET AMOUNT
272 58	7,515 36