



Specialty Brands Inc.

April 1, 2003

Fleming Cos Inc.
CTP / Garland Division
P O Box 24750
Oklahoma City, OK 731240000

Re: Reclamation Demand by Specialty Brands Inc. Referencing Bankruptcy Case #03-10945

Gentlemen,

Demand is hereby made upon you pursuant to § 2-702 of the Uniform Commercial Code and § 546(c) of the United States Bankruptcy Code for the return of all goods consisting of frozen food products received during the applicable periods referred to in the above-cited sections and specifically including but not limited to goods described in the Schedule below.

Please contact the undersigned for instructions in connection with the return of goods.

In light of your recent bankruptcy filing, you are further notified that all goods subject to Specialty Brands Inc.'s right of reclamation should be protected and segregated by you and are not to be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court.

Very truly yours,

By: 

Manuel Martinez
Vice President Corporate Controller

SCHEDULE

<u>Vendor</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Specialty Brands Inc.</u>	<u>2284279</u>	<u>3/28/03</u>	<u>\$6,813.48</u>

Enclosure: Invoice copy

INVOICE

SPECIALTY BRANDS INC
 36391 TREASURY CENTER
 CHICAGO IL 606946300

Specialty Brands Inc.

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PAGE	ORDER NO.
2284279	3/28/03	40493-0002	1	2284448

FLEMING COS INC
 C/O GARLAND DIVISION
 P.O. BOX 24750

FLEMING COS/GARLAND DIVISION
 C/O GARLAND DIST CTR FR
 2600 MCCREE RD

BILL TO:

OKLAHOMA CITY OK 731240000

SHIP TO:

GARLAND

TX 750410000

TERRITORY	CLASS	BROKER	SHIP VIA	CARRIER	FREIGHT TERMS	CUSTOMER PO	TERMS	SHIPPED FROM	DISTRIBUTION	CENTER	PI	SHIP DATE
4020	RET	00244	ADVANTAGE	DALLAS		490138-S4	2% 10/NET 20	049	DISTRIBUTION	CENTER	PI	3/28/03
PRODUCT CODE	DESCRIPTION/BRAND	QUANTITY ORDERED	UOM	QUANTITY SHIPPED	UOM	UNIT PRICE	ALLOWANCE	AMOUNT				
8910111	JOS-BF & BN BURRITO 2/12 CT TRAY 1W 5OZ SKU - 007320289101	90.000	CASE	90.000	CASE	7.12		640.80				
8910211	JOS-RED CH BF/BN BURRITO 2/12 CT 1W 5OZ SKU - 007320289102	90.000	CASE	90.000	CASE	7.12		640.80				
8910311	JOS-CHICKEN BURRITO 2/12 CT TRAY 1W 5OZ SKU - 007320289103	50.000	CASE	50.000	CASE	7.12		356.00				
8910411	JOS-BEAN & CHS BURR 2/12 CT TRAY 1W 5OZ SKU - 007320289104	180.000	CASE	180.000	CASE	7.12		1281.60				
8925111	JOS-SHRD BF CHIMI 5 OZ 2/12 CT 1W SKU - 007320289251	10.000	CASE	10.000	CASE	14.37		143.70				
8925211	JOS-SHRD BF CHIMI 5 OZ 6/4CT BOX 7.5# SKU - 007320289252	10.000	CASE	10.000	CASE	15.04		150.40				
8930211	JOS-BEEF STEAK PAJITA WRAP 8/2CT 5.33#	18.000	CASE	18.000	CASE	13.66		245.88				

F PAID WITHIN DISCOUNT TERMS, YOU MAY DEDUCT -

WEIGHT ORDERED

WEIGHT SHIPPED

NET INVOICE

FREIGHT

GROSS	
NET	

DAVITA

Budweiser

José O'Le



M.A.R.Q.U.E.Z

Little Juan

Potamelli

INVOICE



SPECIALTY BRANDS INC
 36391 TREASURY CENTER
 CHICAGO IL 606946300

Specialty Brands Inc.

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PAGE	ORDER NO.
2284279	3/28/03	40493-0002	2	2284448

FLEMING COS INC
 C/P/GARLAND DIVISION
 P.O. BOX 24750

FLEMING COS/GARLAND DIVISION
 C/O GARLAND DIST CTR FR
 2600 MEDFEE RD

BILL TO: OKLAHOMA CITY OK 731240000

SHIP TO: GARLAND TX 750410000

PRODUCT CODE	DESCRIPTION/BRAND	QUANTITY ORDERED	UOM	QUANTITY SHIPPED	UOM	UNIT PRICE	ALLOWANCE	AMOUNT
8945311	SKU - 007320289302 JOS-SHRED BEEF TAQUITO 8/20 CT 10#	15,000	CASE	15,000	CASE	26.48		397.20
8945311	SKU - 007320289451 JOS-CHICKEN TAQUITO 8/20 CT 10#	30,000	CASE	30,000	CASE	26.48		794.40
8951111	JOS-MINI DF & CHS TACOS 8/1ACT BX 6# SKU - 007320289511	45,000	CASE	45,000	CASE	16.02		720.90
8951211	JOS-MINI CHCKN & CHS TACOS 8/1ACT BXS SKU - 007320289512	15,000	CASE	15,000	CASE	16.02		240.30
8952111	JOS-MINI BF & CHS TAQUITOS 8/1ACT BX 6# SKU - 007320289521	60,000	CASE	60,000	CASE	16.02		961.20
8953011	JOS-MINI CHCKN QUESADILLA 8/12OZ BXS SKU - 007320289530	15,000	CASE	15,000	CASE	16.02		240.30
F PAID WITHIN DISCOUNT TERMS, YOU MAY DEDUCT -						FREIGHT		
WEIGHT ORDERED						NET INVOICE		
WEIGHT SHIPPED								

INVOICE



SPECIALTY BRANDS INC

36391 TREASURY CENTER
CHICAGO IL 606946300

Specialty Brands Inc.

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PAGE	ORDER NO.
2284279	3/28/03	40493-0002	3	228444

FLEMING COS INC
C/O GARLAND DIVISION
P.O. BOX 24750

FLEMING COS/GARLAND DIVISION
C/O GARLAND DIST CTR FR
2600 MCCREE RD

BILL TO:
OKLAHOMA CITY OK 731240000

SHIP TO:
GARLAND TX 750410000

TERRITORY 4020	CLASS RET	BROKER 00244	ADVANTAGE DALLAS	CUSTOMER PO 490135-9A	TERMS 2X 10/NET 20	INV TYPE RI	ORDER DATE 3/21/03
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RELEASE NO.	SHIP VIA COMMERCIAL CARRIER	FREIGHT TERMS DELIVERED	QUANTITY ORDERED	UOM	QUANTITY SHIPPED	UOM	UNIT PRICE	ALLOWANCE	AMOUNT
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PRODUCT CODE	DESCRIPTION/BRAND	QUANTITY ORDERED	UOM	QUANTITY SHIPPED	UOM	UNIT PRICE	ALLOWANCE	AMOUNT
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CFA 214.840.4411 ** DEL 4/02/03

 * OUR REMIT-TO HAS CHANGED *
 * SPECIALTY BRANDS INC *
 * 36391 TREASURY CENTER *
 * CHICAGO, IL. 60694-6300 *

IF PAID WITHIN DISCOUNT TERMS, YOU MAY DEDUCT -

136.26

628.000 628.000

WEIGHT ORDERED	WEIGHT SHIPPED	FREIGHT	NET INVOICE
5396.70	5396.70	136.26	6813.4

GROSS	4580.94
NET	4580.94



Doritos

Budweiser

José Ole



M.A.R.Q.U.E.Z

Little Juan



BILL OF LADING 15353

0001

ORDER NO.	ORDER DATE	REFERENCE	ORDER TYPE
2284448	3/21/03		FO

40493-0002
 STEERING DEPARTMENT DIVISION
 C/O GARLAND DIST CTR FR
 2600 MEDFORD RD
 GARLAND
 TX 7504110000

Specialty Brands Inc.



THIS SHIPPING ORDER - Must be legibly filled in, in ink, in readable, Pencil, or Carbon, and retained by the Agent. RECEIVED, subject to the classification and liability filed herein in effect on the date of the Bill of Lading the property described hereon, in separate good order, except as noted (topside and bottom of contents of packages unknown), marked, packed, and destined as indicated hereon, which said carrier (his own carrier) being authorized throughout this contract as having any person or corporation in possession of the property under the contract engaged to carry to its usual place of delivery, at and 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 bill of lading or any portion of said route to be so substituted, and as to each party at any time hereunder and of any said property, that every carrier to be substituted hereunder shall be subject to all terms and conditions of the Uniform Interstate Bill of Lading set forth in 107A, 107B, 107C, 107D, 107E, 107F, 107G, 107H, 107I, 107J, 107K, 107L, 107M, 107N, 107O, 107P, 107Q, 107R, 107S, 107T, 107U, 107V, 107W, 107X, 107Y, 107Z, 107AA, 107AB, 107AC, 107AD, 107AE, 107AF, 107AG, 107AH, 107AI, 107AJ, 107AK, 107AL, 107AM, 107AN, 107AO, 107AP, 107AQ, 107AR, 107AS, 107AT, 107AU, 107AV, 107AW, 107AX, 107AY, 107AZ, 107BA, 107BB, 107BC, 107BD, 107BE, 107BF, 107BG, 107BH, 107BI, 107BJ, 107BK, 107BL, 107BM, 107BN, 107BO, 107BP, 107BQ, 107BR, 107BS, 107BT, 107BU, 107BV, 107BW, 107BX, 107BY, 107BZ, 107CA, 107CB, 107CC, 107CD, 107CE, 107CF, 107CG, 107CH, 107CI, 107CJ, 107CK, 107CL, 107CM, 107CN, 107CO, 107CP, 107CQ, 107CR, 107CS, 107CT, 107CU, 107CV, 107CW, 107CX, 107CY, 107CZ, 107DA, 107DB, 107DC, 107DD, 107DE, 107DF, 107DG, 107DH, 107DI, 107DJ, 107DK, 107DL, 107DM, 107DN, 107DO, 107DP, 107DQ, 107DR, 107DS, 107DT, 107DU, 107DV, 107DW, 107DX, 107DY, 107DZ, 107EA, 107EB, 107EC, 107ED, 107EE, 107EF, 107EG, 107EH, 107EI, 107EJ, 107EK, 107EL, 107EM, 107EN, 107EO, 107EP, 107EQ, 107ER, 107ES, 107ET, 107EU, 107EV, 107EW, 107EX, 107EY, 107EZ, 107FA, 107FB, 107FC, 107FD, 107FE, 107FF, 107FG, 107FH, 107FI, 107FJ, 107FK, 107FL, 107FM, 107FN, 107FO, 107FP, 107FQ, 107FR, 107FS, 107FT, 107FU, 107FV, 107FW, 107FX, 107FY, 107FZ, 107GA, 107GB, 107GC, 107GD, 107GE, 107GF, 107GG, 107GH, 107GI, 107GJ, 107GK, 107GL, 107GM, 107GN, 107GO, 107GP, 107GQ, 107GR, 107GS, 107GT, 107GU, 107GV, 107GW, 107GX, 107GY, 107GZ, 107HA, 107HB, 107HC, 107HD, 107HE, 107HF, 107HG, 107HH, 107HI, 107HJ, 107HK, 107HL, 107HM, 107HN, 107HO, 107HP, 107HQ, 107HR, 107HS, 107HT, 107HU, 107HV, 107HW, 107HX, 107HY, 107HZ, 107IA, 107IB, 107IC, 107ID, 107IE, 107IF, 107IG, 107IH, 107II, 107IJ, 107IK, 107IL, 107IM, 107IN, 107IO, 107IP, 107IQ, 107IR, 107IS, 107IT, 107IU, 107IV, 107IW, 107IX, 107IY, 107IZ, 107JA, 107JB, 107JC, 107JD, 107JE, 107JF, 107JG, 107JH, 107JI, 107JJ, 107JK, 107JL, 107JM, 107JN, 107JO, 107JP, 107JQ, 107JR, 107JS, 107JT, 107JU, 107JV, 107JW, 107JX, 107JY, 107JZ, 107KA, 107KB, 107KC, 107KD, 107KE, 107KF, 107KG, 107KH, 107KI, 107KJ, 107KK, 107KL, 107KM, 107KN, 107KO, 107KP, 107KQ, 107KR, 107KS, 107KT, 107KU, 107KV, 107KW, 107KX, 107KY, 107KZ, 107LA, 107LB, 107LC, 107LD, 107LE, 107LF, 107LG, 107LH, 107LI, 107LJ, 107LK, 107LL, 107LM, 107LN, 107LO, 107LP, 107LQ, 107LR, 107LS, 107LT, 107LU, 107LV, 107LW, 107LX, 107LY, 107LZ, 107MA, 107MB, 107MC, 107MD, 107ME, 107MF, 107MG, 107MH, 107MI, 107MJ, 107MK, 107ML, 107MM, 107MN, 107MO, 107MP, 107MQ, 107MR, 107MS, 107MT, 107MU, 107MV, 107MW, 107MX, 107MY, 107MZ, 107NA, 107NB, 107NC, 107ND, 107NE, 107NF, 107NG, 107NH, 107NI, 107NJ, 107NK, 107NL, 107NM, 107NO, 107NP, 107NQ, 107NR, 107NS, 107NT, 107NU, 107NV, 107NW, 107NX, 107NY, 107NZ, 107OA, 107OB, 107OC, 107OD, 107OE, 107OF, 107OG, 107OH, 107OI, 107OJ, 107OK, 107OL, 107OM, 107ON, 107OO, 107OP, 107OQ, 107OR, 107OS, 107OT, 107OU, 107OV, 107OW, 107OX, 107OY, 107OZ, 107PA, 107PB, 107PC, 107PD, 107PE, 107PF, 107PG, 107PH, 107PI, 107PJ, 107PK, 107PL, 107PM, 107PN, 107PO, 107PP, 107PQ, 107PR, 107PS, 107PT, 107PU, 107PV, 107PW, 107PX, 107PY, 107PZ, 107QA, 107QB, 107QC, 107QD, 107QE, 107QF, 107QG, 107QH, 107QI, 107QJ, 107QK, 107QL, 107QM, 107QN, 107QO, 107QP, 107QQ, 107QR, 107QS, 107QT, 107QU, 107QV, 107QW, 107QX, 107QY, 107QZ, 107RA, 107RB, 107RC, 107RD, 107RE, 107RF, 107RG, 107RH, 107RI, 107RJ, 107RK, 107RL, 107RM, 107RN, 107RO, 107RP, 107RQ, 107RR, 107RS, 107RT, 107RU, 107RV, 107RW, 107RX, 107RY, 107RZ, 107SA, 107SB, 107SC, 107SD, 107SE, 107SF, 107SG, 107SH, 107SI, 107SJ, 107SK, 107SL, 107SM, 107SN, 107SO, 107SP, 107SQ, 107SR, 107SS, 107ST, 107SU, 107SV, 107SW, 107SX, 107SY, 107SZ, 107TA, 107TB, 107TC, 107TD, 107TE, 107TF, 107TG, 107TH, 107TI, 107TJ, 107TK, 107TL, 107TM, 107TN, 107TO, 107TP, 107TQ, 107TR, 107TS, 107TT, 107TU, 107TV, 107TW, 107TX, 107TY, 107TZ, 107UA, 107UB, 107UC, 107UD, 107UE, 107UF, 107UG, 107UH, 107UI, 107UJ, 107UK, 107UL, 107UM, 107UN, 107UO, 107UP, 107UQ, 107UR, 107US, 107UT, 107UU, 107UV, 107UW, 107UX, 107UY, 107UZ, 107VA, 107VB, 107VC, 107VD, 107VE, 107VF, 107VG, 107VH, 107VI, 107VJ, 107VK, 107VL, 107VM, 107VN, 107VO, 107VP, 107VQ, 107VR, 107VS, 107VT, 107VU, 107VV, 107VW, 107VX, 107VY, 107VZ, 107WA, 107WB, 107WC, 107WD, 107WE, 107WF, 107WG, 107WH, 107WI, 107WJ, 107WK, 107WL, 107WM, 107WN, 107WO, 107WP, 107WQ, 107WR, 107WS, 107WT, 107WU, 107WV, 107WW, 107WX, 107WY, 107WZ, 107XA, 107XB, 107XC, 107XD, 107XE, 107XF, 107XG, 107XH, 107XI, 107XJ, 107XK, 107XL, 107XM, 107XN, 107XO, 107XP, 107XQ, 107XR, 107XS, 107XT, 107XU, 107XV, 107XW, 107XX, 107XY, 107XZ, 107YA, 107YB, 107YC, 107YD, 107YE, 107YF, 107YG, 107YH, 107YI, 107YJ, 107YK, 107YL, 107YM, 107YN, 107YO, 107YP, 107YQ, 107YR, 107YS, 107YT, 107YU, 107YV, 107YW, 107YX, 107YY, 107YZ, 107ZA, 107ZB, 107ZC, 107ZD, 107ZE, 107ZF, 107ZG, 107ZH, 107ZI, 107ZJ, 107ZK, 107ZL, 107ZM, 107ZN, 107ZO, 107ZP, 107ZQ, 107ZR, 107ZS, 107ZT, 107ZU, 107ZV, 107ZW, 107ZX, 107ZY, 107ZZ

SHIP FROM
 SPECIALTY BRANDS, INC.
 2551 S. LILAC AVENUE
 BLOOMINGTON
 CA 923160000

SHIP FROM 049 DISTRIBUTION CENTER RIALTO

PRODUCT CODE	CARRIER	DESCRIPTION / BRAND	FRIGHT TERMS	CASES ORDERED	CASES SHIPPED	QTY SHIPPED	UNIT	GROUP	UNIT PRICE	POLICY
00	COMMERCIAL CARRIER	DFA 214,840,4411	DELIVERED	900 DIEL	4/02					
910111	JOS-BE & BN	BURRITO 2/12 CT TRAY 1M 50Z		90,000	90,000	90,000	CASE	2	7.12	RAE
910211	JOS-RED CH BE/PN	BURRITO 2/12 CT 1M 50Z		90,000	90,000	90,000	CASE	2	7.12	RAE
910311	JOS-CHICKEN	BURRITO 2/12 CT TRAY 1M 50Z		50,000	50,000	50,000	CASE	2	7.12	RAE
910411	JOS-BEAN & CHS	TURK 2/12 CT TRAY 1M 50Z		180,000	180,000	180,000	CASE	2	7.12	RAE
925111	JOS-SHRD BE	CHIMI 5 OZ 2/12 CT 1M		10,000	10,000	10,000	CASE	2	14.37	RAE
925211	JOS-SHRD BE	CHIMI 5 OZ 2/12 CT 1M		10,000	10,000	10,000	CASE	2	15.04	RAE
930211	JOS-BEEF	STEAK FADITA WRAP 8/2CT 5.33H		18,000	18,000	18,000	CASE	2	15.66	RAE

Subject to Section 7 of Conditions of application of loading, if the shipment is to be delivered to the consignee without recourse on the consignee, 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.

SHIPPER SPECIALTY BRANDS COMPANY

Signature of Consignor: *[Handwritten Signature]*

AGENT: *[Handwritten Signature]*

PER: *[Handwritten Signature]*


FREDS POSADA BULSHEBOY W.A.R.QUEZ Little JUAN Pacific Riswell

TOTAL CASES ORDERED: _____
 FROZEN PREPARED FOODS - Maintain at 0° F OR BELOW
 TOTAL NET WEIGHT ORDERED: _____
 TOTAL GROSS WEIGHT ORDERED: _____

THIS SHIPPING ORDER - Must be legibly filled in, in ink, in readable Penell, or Carbon, and retained by the Agent.

RECEIVED, signed to the classification and likely need limits in effect on the date of the Bill of Lading the property described herein. Apparent good order, except as noted hereon and condition of contents of packages unknown, marked and numbered, and classified as indicated hereon, which said carrier, the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery or destination if on its route, or to deliver to another carrier on the route to said destination. It is further agreed, as to each consignment of all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in *Official Standard Version and Revised Freight Classification and Effect on the Date Hereof*, (2) in a rail or rail-water shipment or (3) in the applicable motor carrier classification or rate file in 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 bill of lading which transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted by consignee and his endorsers.

SHIP FROM
SPECIALTY BRANDS, INC.
 2551 S. LILAC AVENUE
 BLOOMINGTON
 GA 303160000

SHIPPER NO. _____
 CARRIERS NO. _____

Specialty Brands Inc.

BILL OF LADING ACCOUNTING COPY 15354 0002

ORDER NO. 2284448	ORDER DATE 2/21/03	REFERENCE	ORDER TYPE RUI
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40493-0002
 FLEMING COS/GARLAND DIVISION
 P/O GARLAND DIST CTR FR
 2600 MCCREE RD
 GARLAND
 TX 750410000

PRODUCT CODE	DESCRIPTION / BRAND	CASES ORDERED	CASES SHIPPED	QTY SHIPPED	UM	P GROUP	UNIT PRICE	POLICY
B945111	JOS-SHRED BEEF TAQUITO 8/20 CT 10#	15,000	15,000	15,000	CASE	2	26.48	RAE
B945111	JOS-CHILDREN TAQUITO 8/20 CT 10#	30,000	30,000	30,000	CASE	2	25.48	RAE
B951111	JOS-MINI BF & CHS TACOS 8/16CT BX 6#	45,000	45,000	45,000	CASE	2	16.02	RAE
B951111	JOS-MINI GREEN & CHS TACOS 8/16CT BX 6#	15,000	15,000	15,000	CASE	2	16.02	RAE
B952111	JOS-MINI BF & CHS TAQUITOS 8/16CT BX 6#	60,000	60,000	60,000	CASE	2	16.02	RAE
B953011	JOS-MINI CHICKN BODESHILLER 8/12OZ BXS	15,000	15,000	15,000	CASE	2	15.02	RAE

TOTAL CASES ORDERED: 628,000
 TOTAL CASES SHIPPED: 628,000
 TOTAL GROSS WEIGHT ORDERED: 5396.70
 TOTAL NET WEIGHT ORDERED: 4580.94
 FROZEN PREPARED FOODS - Maintain at 0° F OR BELOW

SHIPPER SPECIALTY BRANDS COMPANY
 AGENT: *[Signature]*
 W.A.R. & U.E.Z PER *[Signature]*
 FRED'S POSADA Eulche (Eloy) LINDA JUAN

SHIP FROM
 SPECIALTY BRANDS, INC.
 2551 S. LILAC AVENUE
 BLDG MINGTON
 CA 925160000

SHIP TO
 FLEMING COB/ GARLAND DIVISION
 C/O GARLAND DIS-P-CR -FR
 2600 MCCREE RD
 GARLAND
 TX 750410000

BILL OF LADING

ORDER NO. 2284449
 ORDER DATE 5/21/03
 NEEDLER
 ORDER TYPE RO

SHIP TO
 FLEMING COB/ GARLAND DIVISION
 C/O GARLAND DIS-P-CR -FR
 2600 MCCREE RD
 GARLAND
 TX 750410000

SHIP TO
 SPECIALTY BRANDS, INC.
 2551 S. LILAC AVENUE
 BLDG MINGTON
 CA 925160000

SHIP TO	SHIP FROM	DESCRIPTION - GRADE	QUANTITY	UNIT	PRICE	TOTAL	DATE	TIME
1945111	JOB-BHRED BEEF TABUETO 8/20 CT 10#	15.000	15.000	15.000	CASE			
1945311	JOB-CHICKEN TABUETO 8/20 CT 10#	50.000	30.000	30.000	CASE			
1951111	JOB-MINI BF & CHS JACOS 8/16CT BX 6#	45.000	45.000	45.000	CASE			
1951211	JOB-MINI CHICKEN & CHS JACOS 8/16CT BX 6#	15.000	15.000	15.000	CASE			
8952111	JOB-MINI BF & CHS TABUETOS 8/16CT BX 6#	60.000	60.000	60.000	CASE			
8953011	JOB-MINI CHICKEN QUESADILLA 8/12OZ BXS	15.000	15.000	15.000	CASE			

TOTAL CASES ORDERED 4281000

TOTAL NET WEIGHT ORDERED 4580.94

TOTAL GROSS WEIGHT ORDERED 5396.70

FROZEN PREPARED FOODS - Maintain at 0° F OR BELOW

SHIP TO
 SPECIALTY BRANDS, INC.
 2551 S. LILAC AVENUE
 BLDG MINGTON
 CA 925160000

SHIP FROM
 JOHN CHRISTNER TRUCKING
 10030000000

SHIP TO
 FLEMING COB/ GARLAND DIVISION
 C/O GARLAND DIS-P-CR -FR
 2600 MCCREE RD
 GARLAND
 TX 750410000

SHIP FROM
 JOHN CHRISTNER TRUCKING
 10030000000

SHIP TO
 FLEMING COB/ GARLAND DIVISION
 C/O GARLAND DIS-P-CR -FR
 2600 MCCREE RD
 GARLAND
 TX 750410000

SHIP FROM
 JOHN CHRISTNER TRUCKING
 10030000000

SHIP TO
 FLEMING COB/ GARLAND DIVISION
 C/O GARLAND DIS-P-CR -FR
 2600 MCCREE RD
 GARLAND
 TX 750410000

SPECIALTY BRANDS, INC.
 2551 S. LILAC AVENUE
 BLOOMINGTON
 CA 923160000

Society Brands Inc

BILL OF LADING

ORDER NO. 2204448
 DATE 5/21/03
 ORDER NO. 2
 DATE 5/21/03
 ORDER NO. 3
 DATE 5/21/03

FLMNG COS/BARKLAND DIVISION
 C/O BARKLAND DIST CTR FR
 2600 MCCREE RD
 BARKLAND
 TX 750410000

SHIP FROM: SPECIALTY BRANDS, INC. 2551 S. LILAC AVENUE BLOOMINGTON CA 923160000

SHIP TO: FLEMING COS/BARKLAND DIVISION C/O BARKLAND DIST CTR FR 2600 MCCREE RD BARKLAND TX 750410000

SHIP TO: 10

NO	DESCRIPTION - BRAND	QUANTITY	UNIT	PRICE	TOTAL	DATE	UNIT	PRICE	TOTAL
000	CFA 214.840.4411	** DEL	4/02						
8910111	JOS-BF & BN BURRITO 2/12 CT TRAY IW 50Z	90.000		90.000	90.000	5/26/05		90.000	90.000
	SKU - 007320289101								
8910211	JOS-MED CH BF/BN BURRITO 2/12 CT IW 50Z	90.000		90.000	90.000	5/26/05		90.000	90.000
	SKU - 007320289102								
8910311	JOS-CHICKEN BURRITO 2/12 CT TRAY IW 50Z	50.000		50.000	50.000	5/26/05		50.000	50.000
	SKU - 007320289103								
8910411	JOS-BEAN & CHS BURR 2/12 CT TRAY IW 50Z	180.000		180.000	180.000	5/26/05		180.000	180.000
	SKU - 007320289104								
8925111	JOS-SHRD BF CHIMI 5 OZ 2/12 CT IW	10.000		10.000	10.000	5/26/05		10.000	10.000
	SKU - 007320289291								
8925211	JOS-SHRD BF CHIMI 5 OZ 6/4CT BOX / SM	10.000		10.000	10.000	5/26/05		10.000	10.000
	SKU - 007320289252								
8930211	JOS-BEEF STEAK FALITA WRAP 8/2CT 5.53#	18.000		18.000	18.000	5/26/05		18.000	18.000
	SKU - 007320289302								

TOTAL CASES ORDERED

FROZEN PREPARED FOODS - Minimum at 0° F OR BELOW

TOTAL NET WEIGHT ORDERED

TOTAL GROSS WEIGHT ORDERED

Subject to Section 7 of Conditions of Sale...
 Payment terms: 2% 10/NET 20

SHIP TO: POSADA

AGENT: Richard Boy

DATE: MAR 04 03

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