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.

ECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, e property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown,) marked, consigned, and destined as indicated elow, 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 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 f 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 erformed 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, 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 accep himself and his assigns.

AMERICOLD ONTARIO 5401 SANTA ANA ST.
ONTARIO, CA 91761

For account of: 42925
GORTON'S
128 ROGERS STREET
GLOUCESTER, MA. 01930

AmeriCold
LOGISTICS

Ship To: 01022082
FLEMING FOODS WEST
C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE.
CP#00289360
LA MIRADA, CA 90639

IARW

NOD# 3668287 P 3/28/03
Pool# 0 13097
Appt# 70007 Bldg 002
Page 1 Door 000 22:30

Carrier IRISH MALONE IM
Req Delivery 3/03/31

Cust Ord# S0164568
Master Link S0164568
Broker
Consignee PO# 117420-HW
Shipment ID

Pallets In .... Out ......

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
20	20 20	102702	COOKED FISH STICKS Lot- 202395 Date Code-3037	404.00	24
10	10 10	112506	BATTER DIPD FISH FLTS Lot- 208926 Date Code-3069	202.00	12
26	26 26	154502	CRNCY BRD FISH FLT Lot- 204277 Date Code-3053	440.70	27
52	52 52	154602	CRUNCHY FISH STICKS Lot- 206952 Date Code-3053	881.40	54

CFA 808-682-7300
DELIVERY REQUESTED 03/31/2003
NOTE: DELV HEX-LA BY 03/31, SAIL 04/02
FOB NOTE: CC/04
CUSTOMERS REQUESTED DELIVERY DATE IS 03/31/03.

R S Fontes
3/31/03 12:00
108 pcs d 132
Job ID 222383

108	108	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.	1928.10 G 1928.10 N	117

to Section 7 of Conditions of applicable ading, if this shipment is to be delivered to nsignee without recourse on the consign e consignor shall sign the following state

rrier shall not make delivery of this ship ithout payment of freight and all other harges.

(Signature of consignor.)

es are to be prepaid, write or stamp here, Prepaid."

o 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)

GOR00080

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	A.M. P.M.	ASSEMBLED BY
DEPARTURE	A.M. P.M.	CHECKED BY

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

MEMORANDUM

This Memorandum is an acknowledgement 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, [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 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 ONTARIO
5401 SANTA ANA ST.
ONTARIO, CA 91761

NOD#	36682?7 P 3/28/03
Pool#	Q 130?7
Appt#	7000? Bldg 002
Page	1 Door 000 22:30
Carrier	IRISH MALONE IM
Req Delivery	3/03/31
Cust. Ord#	30164568
Master Link	30164565
Broker	
Consignee PO#	117420-HW
Shipment ID	
Pallets In ..	.... Out ......

For account of: 42925
GORTON'S
128 ROGERS STREET
GLOUCESTER, MA. 01930

AmeriCold
LOGISTICS

IARW

Ship To: 01022082
FLEMING FOODS WEST
C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
CP#00289360
LA MIRADA, CA 90639

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
20	20 20	102702	COOKED FISH STICKS Lot- 202395 Date Code-3037	104.00	24
10	10 10	112506	BATTER DIPD FISH FLTS Lot- 208726 Date Code-3069	202.00	12
26	26 26	154502	CRNCY BRD FISH FLT Lot- 204277 Date Code-3053	140.70	27
52	52 52	154602	CRUNCHY FISH STICKS Lot- 206952 Date Code-3053	181.40	54

CFA 808-682-7300
DELIVERY REQUESTED 03/31/2003
NOTE: DELV HEX-LA BY 03/31; SAIL 04/02
FOB NOTE: CC/04
CUSTOMERS REQUESTED DELIVERY DATE IS 03/31/03.

R S Santos
3/31/0 12:00
108pc cd 132
Job D222383

108	108	FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.	1928.10 G 1928.10 N	117	

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."

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)

GOR00081

We hereby certify that the meat or meat food products described hereon, 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 A.M. P.M.

DEPARTURE A.M. P.M.

LOADED BY

CHECKED BY

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

MEMORANDUM

Remittance Copy

INVOICE

Invoice Number: IN155329

Invoice Date: 03/26/03
Print Date: 05/29/03
Page: 1 of 1

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Remit To:
GORTON'S OF GLOUCESTER
P.O. BOX 101483
ATLANTA, GA 30392-1483
800-225-0572

Order Date	Sales Order Number	Ship Date	Price Schedule	Market	Site
03/18/03	SO164171	03/24/03	03-NATL2	02-113	8271 - URS

Bill To:
10001176
FLEMING CO. MILITARY SALES
P.O. BOX 398
GENEVA, AL 36340

Ship To:
10001990
FLEMING CO MILITARY SALES
2001 W MAGNOLIA
GENEVA, AL 36340

Terms	Freight
NET 10	PREPAID

Customer PO Number
623628-GE

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 10270/ 2	CS	24	484.80	24.5 OZ VAL PK STICK	43.08		43.08	1,033.92
44400 10350/ 0	CS	5	174.20	64 OZ VAL PK BD STK	49.84		49.84	249.20
44400 12230/ 0	CS	14	140.00	ALFREDO SHRIMP BOWL	28.80		28.80	403.20
44400 15250/ 2	CS	135	1417.50	11 OZ CR GARLIC + HERB	33.72		33.72	4,552.20
44400 15270/ 0	CS	15	158.25	11 OZ LEM/PEP BAT FIL	33.72		33.72	505.80
44400 15450/ 2	CS	16	271.20	19 OZ CRUNCHY FIL	43.08		43.08	689.28
44400 15460/ 2	CS	8	135.60	19 OZ CRN STICKS	43.08		43.08	344.64
44400 15600/ 2	CS	20	211.00	11.4 OZ CRUNCHY FIL	33.72		33.72	674.40
44400 15650/ 2	CS	60	639.00	11.4 OZ CRN STICKS	33.72		33.72	2,023.20
44400 15750/ 2	CS	16	276.80	19 OZ BATTER FILLETS	43.08		43.08	689.28
44400 15820/ 3	CS	16	158.40	10.6 OZ BAT TENDERS	33.72		33.72	539.52
44400 15830/ 3	CS	16	158.40	EXTRA CRUNCHY TENDERS	33.72		33.72	539.52
44400 16300/ 7	CS	15	78.00	8 OZ POPCORN SHRIMP	17.76		17.76	266.40
44400 16750/ 5	CS	11	68.86	5.75 OZ CRUNCHY CLAM	26.40		26.40	290.40
44400 17100/ 7	CS	17	135.15	7.6 OZ GRILL ITL HERB	25.20		25.20	428.40
44400 17200/ 7	CS	17	135.15	7.6 OZ GRILL LEM/PEPPER	25.20		25.20	428.40
44400 17300/ 7	CS	24	190.80	7.6 OZ GRILL GAR/BUTTER	25.20		25.20	604.80
44400 17400/ 7	CS	17	135.15	7.6 OZ GRILL CLASSIC	25.20		25.20	428.40
44400 17600/ 7	CS	24	190.80	7.6 OZ GRILL CAJUN	25.20		25.20	604.80

Total Qty.	470	Total Gross Wt.	5159.06	Total Cube	324.56	Total Amount of this Invoice	$15,295.76

By: angelac On: 04/15/03 ID: 547763|12575|30311671|1119|AMERICOLD LOGISTICS|FLEMING FOODS-CHILLED|03/25/03|

50164171

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER'S P.O.C. NO	DATE	SHIPPER'S NO
SUNCO CARRIERS 90/SUC		9 37462	3/25/03	7112952

BLDG: 48 APPT: 11:00

FROM GORTONS 42925
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC.

PERMANENT ADDRESS OF SHIPPER
P.O. BOX UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - GATEWAY

PAGE 1

FOR ACCOUNT OF:
GORTONS 42925
INVENTORY AUDIT DEPT.
128 ROGERS STREET
GLOUCESTER MA 01930

SHIP TO
FLEMING FOODS CH#128034
2001 WEST MAGNOLIA AVENUE
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 COMMENTS 623628-GE
PACKING LIST MUST BE ON LAST PALLET

CUSTOMER ORDER NO	BROKER		TALLY NO	ROUTE	CLASS OR RATE
50164171	AFFILIATED BROKERS				

LINE NO.	NO. PKGS. SHIPPED	UNITS ORDERED	CODE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	LOT NO.	UNIT SIZE	WEIGHT (SUBJ. TO CORR.)	CUBE	LOCATION BLDG.	LOCATION AISLE	LOCATION BAY
1	24	✓24	102702	CK FISH STICKS	513571	12/24.5	480.4 480.5	26	04		RFCA
2	2	✓2	103500	COOKED FISH STICKS	512391 C	8/64	69.6 69.7	3	04		0011
3	3	✓3	103500	COOKED FISH STICKS TOTAL FOR 103500IB ** 5 **	513190	8/64	104.5 104.5	5	04		F010
4	14	✓14	122300	ALFREDO SHRIMP BOWL	513331	12/10.5	140.0 140.0	6	04		E038
5	64	✓64	152502	CRUNCHY GARLIC HERB	513259 C	12/11	672.0 672.0	47	04		A014
6	7	✓7	152502	CRUNCHY GARLIC HERB	513259	12/11	73.5 73.5	5	04		A014
7	64	✓64	152502	CRUNCHY GARLIC HERB TOTAL FOR 152502IB ** 135 **	514197	12/11	672.0 672.0	47	04		8007
8	15	✓15	152700	LEMON/PEP BAT FILLET	512749	12/11.2	158.2 158.3	11	04		D038
9	16	✓16	104502	CRUNCHY BRD FISH FILLET	514931	12/19	271.2 271.2	16	04		R018
10	8	✓8	154602	CRUNCHY FISH STICKS	512020	12/19	135.6 135.6	8	04		R021

◆ TOTAL CASES

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

TOTAL GROSS & ◆ TOTAL NET

TOTAL CUBE

PREPAID

SHIPPER
PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT
FIRM NAME (AGENT)
PER Vballe

PALLETS IN PALLETS OUT

3 CARRIER'S COPY

CARRIERS COPY

SO164171

.CO CARRIERS 90/BUCC	CAR OR VEHICLE INITIALS & NO	SHIPPER'S PULL NO. 0 37462	DATE 3/25/03	SHIPPER'S I/D 7112952

PERMANENT ADDRESS OF SHIPPER BLDG: 48 APPT: 11:00

FROM
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC.

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

PAGE 2

FOR ACCOUNT OF:
GORTONS 42925
INVENTORY AUDIT DEPT.
128 ROGERS STREET
GLOUCESTER MA 01930

SHIP TO
FLEMING FOODS CHP#128034
2001 WEST MAGNOLIA AVENUE
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 COMMENTS 623628-OE PACKING LIST MUST BE ON LAST PALLET

CUSTOMER ORDER NO.	BROKER		TALLY NO	ROUTE	CLASS OR RATE
80164171	AFFILIATED BROKERA				

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
11	20	20	156002	CRUNCHY FISH FILLET	511451	12/11.4	211.0 211.0	14	04		D007
12	60	60	156502	CRUNCHY FISH STICKS	514753	12/11.4	639.0 639.0	38	04		E013
13	16	16	157502	CRSPY BTR DP NAT CUT FILL	514154	12/19	274.8 274.8	16	04		R017
14	16	14	158203	TENDERS	481121	12/10.6	158.4 158.4	11	04		B029
15	3	3	158303	EXTRA CRNCHY TENDERS	510107		29.7 29.7	2	04		B003
16	13	13	158303	EXTRA CRNCHY TENDERS. TOTAL FOR 15830318 ** 16 **	510107		128.7 128.7	9	04		M012
17	15	15	163007	POPCORN SHRIMP	510605	8/8	78.0 78.0	4	04		A001
18	11	11	167500	CRUNCHY CLAM STRIPS	503039	12/5.75	68.6 68.7	3	04		E012
19	17	17	171007	GRILLED ITALIAN STYLE	512435	12/7.6	135.1 135.2	5	04		C007
20	17	17	172007	GRILLED LEMON & HERB	514754	12/7.6	135.1 135.2	5	04		C001

◆ 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

SHIPPER
PER AMERICOLD LOGISTICS, INC

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

PALLETS IN

PALLETS OUT

By: angelac On: 04/15/03 ID: 547703|12575|30211671|1119|AMERICOLD LOGISTICS|FLEMING FOODS|03/25/03|

SO164171

CARRIER	CAR OR VEHICLE INITIALS & NO	SHIPPER'S FOOD NO	DATE	CARRIER'S NO
SUNCO CARRIERS 90/SUCC		Q 37462	3/25/03	7112952

BLDG: 48 APPT: 11.00

3 CARRIER'S COPY

FROM GORTONS
C/O AMERICOLD LOGISTICS
AMERICOLD LOGISTICS, INC.

PERMANENT ADDRESS OF SHIPPER
P.O. BOX UNIT 04, PO BOX 5000, PORTLAND, OR 97208-5000
AMERICOLD LOGISTICS - GATEWAY

PAGE 3

FOR ACCOUNT OF:
GORTONS 42925
INVENTORY AUDIT DEPT.
128 ROGERS STREET
GLOUCESTER MA 01930

ARW

SHIP TO
FLEMING FOODS CHP#128034
2001 WEST MAGNOLIA AVENUE
GENEVA AL 36340

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

SEND FREIGHT BILL TO ABOVE ACCOUNT ☐ SEND FREIGHT BILL TO AMERICOLD LOGISTICS INC ☒

PURCHASE ORDER COMMENTS 623628-05

PACKING LIST MUST BE ON LAST

CUSTOMER ORDER NO	BROKER	BROKER ORDER NO	TALLY NO	ROUTE	CLASS OR RATE
SO164171	AFFILIATED BROKERS			0086872	

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	ROOM BLDG	AISLE	BAY
21	24	24	173007	GRILLED GARLIC BUTTER	513943	12/7.6	190.8 190.8	7	04	C004	
22	17	17	174007	CLASSIC CHAR GRILL FILLET 4 cases damaged & refused	506207	12/7.6	135.1 135.2	5	04	C004	
23	24	24	176007	CAJUN GRILLED Hidden in pallet	481012	12/7.6	190.8 190.8	7	04	C011	

CALL 334-684-3702 FOR APPT 48 HRS IN ADVANCE OF DEL
DELIVERY REQUESTED 03/25/2003
FOB NOTE: PP/02
CUSTOMERS REQUESTED DELIVERY DATE IS 03/25/03.

Seal # 0086872 intact
Rec. 466 cases

TRIP 547703
OS&D 037043

Fleming
Darrell Hendry
3-26-03

TOTAL PKGS		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
470	470		5154.7	5154.7	317

SHIPPER
PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE, CARRIER LOAD AND COUNT
FIRM NAME (AGENT)
BY (PER) McRae

PALLETS IN ______ PALLETS OUT ______

Signature of consignor: Durrelley

Remittance Copy

GORTON'S
SINCE 1849

INVOICE

Invoice Number: IN155233

Invoice Date: 03/25/03
Print Date: 05/29/03
Page: 1 of 1

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Remit To:
GORTON'S OF GLOUCESTER
P.O. BOX 101483
ATLANTA, GA 30392-1483
800-225-0572

Order Date	Sales Order Number	Ship Date	Price Schedule	Market	Site
03/18/03	SO164118	03/31/03	03-NATL2	15-957	8461 -

Bill To:
10001253
FLEMING CO INC
CTP/PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124

Ship To:
10006133
FLEMING - PHOENIX
C/O MESA COLD STORAGE
9602 W. BUCKEYE ROAD
TOLLESON, AZ 85353

Terms	Freight
NET 10	PREPAID

Customer PO Number
518551-PX

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 10270/ 2	CS	50	1010.00	24.5 OZ VAL PK STICK	43.08		43.08	2,154.00

Total Qty.	50	Total Gross Wt.	1010	Total Cube	58	Total Amount of this Invoice	$2,154.00

Guarantee: All items guaranteed to be in good condition at time of shipment.

Gorton's objects to any additional or different terms of this invoice. Claims for shortages must be supported with signed documentation and must be noted at time of delivery on all carrier documents. Claims for allowances must be submitted within 90 days of shipment. Beyond the 90 day limit, Gorton's will allow for misplaced, lost, or undetected promotion allowances up to twelve months if complete documentation is provided. Customers agree to reimburse Gorton's for any allowance received without required performance. Prices/promotions are subject to change without notice.

[illegible] 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.

[illegible] subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, [illegible] in apparent good order, except as noted (contents and condition of contents of packages unknown,) marked, consigned, and destined as indicated [illegible] carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees [illegible] 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 [illegible] 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 [illegible] 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, [illegible] 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 ONTARIO 5401 SANTA ANA ST.
ONTARIO, CA 91761

For account of: 42925
GORTON'S
128 ROGERS STREET
GLOUCESTER, MA 01930

Ship To: 04006150
MESA COLD
CP30986201
7602 W BUCKEYE RD
TOLLESON, AZ 853530000

AmeriCold LOGISTICS

IARW

NOD# 3666593 P 3/24/03
Pool# 0 12979
Appt# 67408 Bldg 001
Page 1 Door 000 13:30

Carrier FAR WEST EXPRESS FWEI
Req Delivery 3/03/25

Cust. Ord# S0164118
Master Link S0164118
Broker
Consignee PO# 518551-PX
Shipment ID

Pallets In .... Out ....

PRODUCT CODE [illegible] WEIGHT [illegible]

[illegible] 1010.00 [illegible]

50 Lot- 201659 Date Code-3028

DATE 3-25-03
CASES RECEIVED 50
PRODUCT TEMPERATURE 16.0

CASES OVER ——
PALLETS IN / OUT 1/1
BOL SAID TO CONTAIN ——

50 50 FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE. 1010.00 G 1010.00 N 60

Subject to Section 7 of Conditions, 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. [illegible]
(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)

GOR00089

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/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE [illegible] DELAYING SHIPMENT

MEMORAND

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

[illegible]

IRICOLD ONTARIO 5401 SANTA ANA ST.
NTARIO, CA 91761

or account of: 42925
ORTON'S
128 ROGERS STREET
LOUCESTER, MA 01930

NOD#	36665	P	3/24/03
Pool#	O 129		
Appt#	69408	Bldg 001	
Page	1	Door 000 13:30	

Carrier FAR WE T EXPRESS FWEI
Req Delivery 3/03/25

Cust. Ord# 164118
Master Link 164118
Broker
Consignee PO# 18551-PX
Shipment ID

AmeriCold
LOGISTICS

IARW

Ship To: 04006150
MESA COLD
CP30986201
602 W BUCKEYE RD
TOLLESON, AZ 853530000

Pallets In ... ... Out ....

50 Lot- 201659 Date Code-3028

DATE 3-25-03
CASES R EIVED 50
PRODUC TEMPERATURE 16

CASES D
PALLETS OUT 1/1
BOL SAM CONTAIN

50 50

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

1010. C
1010. N 60

...TURE. CARRIER LOAD AND COUNT

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

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 TE...

FIRM NAME (AGENT)

BY

SHIPPER

PER

ARRIVAL A.M. P.M.

DEPARTURE A.M. P.M.

...LED BY

...ED BY

C. J

(Signature of consignor.)

To be Prepaid

DETENTION AND DEMURRAGE OCCU... ING AFTER SHIPM... LEAVES LOCAT... POINT ARE FOR ACCOUNT OF THE DELAYING SHIPM...

MEMORAN...

Remittance Copy

INVOICE

Invoice Number: IN155345

Invoice Date: 03/26/03
Print Date: 05/29/03
Page: 1 of 1

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

GORTON'S SINCE 1849

Remit To:
GORTON'S OF GLOUCESTER
P.O. BOX 101483
ATLANTA, GA 30392-1483
800-225-0572

Order Date	Sales Order Number	Ship Date	Price Schedule	Market	Site
03/19/03	SO164277	03/25/03	03-NATL2	51-626	8271 - URS

Bill To:
10001227
FLEMING COMPANIES INC
CTP/WARSAW DIVISION
PO BOX 268854
OKLAHOMA CITY, OK 73126-8854

Ship To:
10001805
FLEMING NORTH CAROLINA DIV
BOX 565
HWY 117 SOUTH
WARSAW, NC 28398

Terms	Freight
NET 10	PREPAID

Customer PO Number
704393-WW

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 15450/ 2	CS	39	661.05	19 OZ CRUNCHY FIL	43.08		43.08	1,680.12
44400 15750/ 2	CS	26	449.80	19 OZ BATTER FILLETS	43.08		43.08	1,120.08

Total Qty.	65	**Total Gross Wt.**	1110.85	**Total Cube**	67.6	**Total Amount of this Invoice**	**$2,800.20**

Guarantee: All items guaranteed to be in good condition at time of shipment.

Gorton's objects to any additional or different terms of this invoice. Claims for shortages must be supported with signed documentation and must be noted at time of delivery on all carrier documents. Claims for allowances must be submitted within 90 days of shipment. Beyond the 90 day limit, Gorton's will allow for misplaced, lost, or undetected promotion allowances up to twelve months if complete documentation is provided. Customers agree to reimburse Gorton's for any allowance received without required performance. Prices/promotions are subject to change without notice.

3 ER'S COPY

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.

SD164277

11-1117

CARRIER	CAR OR VEHICLE INITIALS & NO.	SHIPPER'S POOL NO.	DATE	SHIPPER'S NO.
COLONIAL REF. TRAN 20/CFSM		G 37521	3/25/03	7113166

[illegible]

PERMANENT ADDRESS OF SHIPPER

BLDG: 41 APPT: 9:00

FROM GORTONS 42925
C/O AMERICOLD LOGISTICS

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

FOR ACCOUNT OF:
GORTONS 42925
INVENTORY AUDIT DEPT.
128 ROGERS STREET
GLOUCESTER MA 01930

IARW

SHIP TO
FLEMING CP#119801
1018 US HIGHWAY 117 SOUTH
WARSAW NC 28398

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 COMMENTS 704393-WW
PACKING LIST MUST BE ON LAST PALLET

CUSTOMER ORDER NO.	BROKER	BROKER ORDER NO.	TALLY NO.	ROUTE	CLASS OR RATE
SD164277	AFFILIATED BROKERA				

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.	LOCATION AISLE	LOCATION BAY
1	39	39	154502	CRUNCHY BRD FISH FILLET	515507	12/19	661.0 661.1	40	04	F011	
2	26	26	157502	CRSPY BTR DP NAT CUT FILL	514154	12/19	449.8 449.8	27	04	R017	
	65	65	◆ 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.	1110.9	TOTAL GROSS ◆ ◆ TOTAL NET	1110.9	TOTAL CUBE 68			

CALL 910-293-7821 FOR APPT 72 HOURS IN ADVANCE
REC HOURS 7:00 AM - 1:00 PM MONDAY THRU FRIDAY
DELIVERY REQUESTED 03/28/2003
FOB NOTE: PP/02

EDI 03/19/03

CUSTOMERS REQUESTED DELIVERY DATE IS 03/27/03.

3-26-03

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 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: $

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 A.M. P.M. ASSEMBLED BY

DEPARTURE A.M. P.M. CHECKED BY

SHIPPER ______
PER AMERICOLD LOGISTICS, INC.

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE. CARRIER LOAD AND COUNT.
FIRM NAME (AGENT) Colonial
By: (PER)

(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.)

PALLETS IN ______ PALLETS OUT ______

Remittance Copy

INVOICE

Invoice Number: IN155143

Invoice Date: 03/24/03
Print Date: 05/29/03
Page: 1 of 1

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Remit To:
GORTON'S OF GLOUCESTER
P.O. BOX 101483
ATLANTA, GA 30392-1483
800-225-0572

Order Date	Sales Order Number	Ship Date	Price Schedule	Market	Site
03/17/03	SO164095	03/21/03	03-NATL2	02-113	8461 -

Bill To:
10005218
FLEMING CO.-MILITARY
91-315 HANUA STREET
KAPOLEI, HI 96707

Ship To:
10005219
FLEMING - HAWAII MILITARY
C/O HAWAIIAN EXPRESS MILITAR
14952 VALLEY VIEW AVE.
LA MIRADA, CA 90638

Terms	Freight
NET 30	PREPAID

Customer PO Number
099971-HW

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 15250/ 2	CS	96	1008.00	11 OZ CR GARLIC + HERB	33.72		33.72	3,237.12
44400 16300/ 7	CS	24	124.80	8 OZ POPCORN SHRIMP	17.76		17.76	426.24
44400 17200/ 7	CS	24	190.80	7.6 OZ GRILL LEM/PEPPER	25.20		25.20	604.80
44400 17300/ 7	CS	23	182.85	12/7.6 OZ GRILL GAR/BUTTER	25.20		25.20	579.60
44400 17600/ 7	CS	24	190.80	7.6 OZ GRILL CAJUN	25.20		25.20	604.80

Total Qty.	191	**Total Gross Wt.**	1697.25	**Total Cube**	102.16	**Total Amount of this Invoice**	$5,452.56

Guarantee: All items guaranteed to be in good condition at time of shipment.

Gorton's objects to any additional or different terms of this invoice. Claims for shortages must be supported with signed documentation and must be noted at time of delivery on all carrier documents. Claims for allowances must be submitted within 90 days of shipment. Beyond the 90 day limit, Gorton's will allow for misplaced, lost, or undetected promotion allowances up to twelve months if complete documentation is provided. Customers agree to reimburse Gorton's for any allowance received without required performance. Prices/promotions are subject to change without notice.

Memorandum [illegible] a copy or duplicate, covering the property 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, [illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, [illegible]

AMERICOLD ONTARIO 5401 SANTA ANA ST.
ONTARIO, CA 91761

For account of: 42925
GORTON'S
128 ROGERS STREET
GLOUCESTER, MA 01930

AmeriCold LOGISTICS

IARW

Ship To: C1022082
FLEMING FOODS WEST
C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE.
CP#00289360
LA MIRADA 244, CA 90639

2 plts

NCD# 3666590 P 3/21/03
Pool# 0 12969
Appt# 69253 Bldg 002
Page 1 Door 000 22:30

Carrier IRISH MALONE IMT
Req Delivery 3/03/24

Cust. Ord# 80164095
Master Link 80164095
Broker
Consignee PO# 099971-HW
Shipment ID #

2

Pallets In .... Out .....

QUANTITY ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
96	96 96	152002	CRNCY GRL/HERB BRD FSH FL Lot- 200545 Date Code-3029	1008.00	72
24	24 24	163007	SHRIMP POPCORN Lot- 204279 Date Code-3069	124.80 48	7
24	24 24	172007	GRILLED LEM PEPPER Lot- 202401 Date Code-3034	190.80	7
~~24~~	~~23~~ 23	173007	GRLD GARLIC BUTR FLTS Lot- 201655 Date Code-3007	182.85	128 32 160
24	24 10 14	176007	GRLD CAJUN Lot- 200525 Date Code-3031 Lot- 205241 Date Code-3031	190.80	

R Sitonder
3/24/03 740
191 pcs CL 111
Job10221782

CALL FOR APPT 888-274-1102 OR 562-278-8800
DELIVERY REQUESTED 03/24/2003
NOTE: DELV HEX-LA BY 03/24; SAIL 03/26
NOTE: W/RETAIL PO 099968 RLS CONFIRM
FOB NOTE: PR/02
CUSTOMERS REQUESTED DELIVERY DATE IS 03/24/03

192 191

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

1697.25 G
1697.25 N 100

Section 7 of Conditions of applicable [illegible], if this shipment is to be delivered to [illegible] without recourse on the consignor, the consignor shall sign the following statement: [illegible] shall not make delivery of this shipment without payment of freight and all other [illegible] (Signature of consignor.) [illegible] to be prepaid, write or stamp here. PP 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)			GOR00096
			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 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. MEMORANDUM

Remittance Copy

GORTON'S
SINCE 1849

INVOICE

Invoice Number: IN155344

Invoice Date: 03/26/03
Print Date: 05/29/03
Page: 1 of 1

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Remit To:
GORTON'S OF GLOUCESTER
P.O. BOX 101483
ATLANTA, GA 30392-1483
800-225-0572

Order Date	Sales Order Number	Ship Date	Price Schedule	Market	Site
03/19/03	SO164276	03/27/03	03-NATL2	19-925	8449 - US COLD S

Bill To:
10001335
FLEMING CO INC
CTP NOR CAL DIVISION
PO BOX 24840
OKLAHOMA CITY, OK 73124

Ship To:
10001939
FLEMING CO INC
3771 CHANNEL DR
W SACRAMENTO, CA 95691

Terms	Freight
NET 10	PREPAID

Customer PO Number
122008-SC

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 11250/ 6	CS	30	606.00	24.5 OZ VAL PK PORTN	43.08		43.08	1,292.40
44400 15450/ 2	CS	52	881.40	19 OZ CRUNCHY FIL	43.08		43.08	2,240.16
44400 15600/ 2	CS	16	168.80	11.4 OZ CRUNCHY FIL	33.72		33.72	539.52

Total Qty.	98	Total Gross Wt.	1656.2	Total Cube	104.18	Total Amount of this Invoice	**$4,072.08**

Guarantee: All items guaranteed to be in good condition at time of shipment.

Gorton's objects to any additional or different terms of this invoice. Claims for shortages must be supported with signed documentation and must be noted at time of delivery on all carrier documents. Claims for allowances must be submitted within 90 days of shipment. Beyond the 90 day limit, Gorton's will allow for misplaced, lost, or undetected promotion allowances up to twelve months if complete documentation is provided. Customers agree to reimburse Gorton's for any allowance received without required performance. Prices/promotions are subject to change without notice.

UNITED STATES COLD STORAGE OF CALIFORNIA

P.O. BOX 1106
33400 DOWE AVENUE
UNION CITY , CA 94587-1106

Phone 510-489-8300
Fax 510-489-0698
Page

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.

[illegible]

SHIPPING DATE	ORDER DATE	CUSTOMER ORDER NO.
3/25/03	3/24/03	ED164276

UNITED STATES COLD STORAGE OF CALIFORNIA
Signature of UNITED STATES COLD STORAGE OF CALIFORNIA Agent for the Consignor

DELIVERY TICKET
(BILL OF LADING)
No. 93605

UNITED STATES COLD STORAGE OF CALIFORNIA
AGENT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF:
ACCOUNT NO. 40909

THE GORTON'S GROUP
P.O. BOX 981
GLOUCESTER, MA 01930

CONSIGNED TO AND DESTINATION:

FLEMING CO INC
3771 CHANNEL DR
N SACRAMENTO, CA 956[illegible]

Shipping Instructions: SEASIDE TRUCKING
Freight Charges: Prepaid.

PO: [illegible]
THIS IS A FROZEN PRODUCT. TEMPERATURE MUST BE MAINTAINED AT ZERO DEGREES FAHRENHEIT OR LOWER. SHIPPED AS ORDERED UNLESS OTHERWISE NOTED.
NOTE: **
1. THIS IS A DRIVER LOAD AND COUNT SHIPMENT.
2. THIS SHIPMENT REQUIRES PALLET EXCHANGE FROM CONSIGNEE.
*
Call for appt 916-373-[illegible] [illegible] in advance
DELIVERY REQUESTED 03/26/20[illegible]
[illegible]

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	SAID TO BE OR CONTAIN			SHIPPING WEIGHT UNIT	SHIPPING WEIGHT TOTAL	
39[illegible]	30	7	CTN	112506 12/24.5 STR DIP FISH FLTS	30522/C3	G	[illegible].200	141.400	[illegible]
913	[illegible]	23	CTN	112504 12/24.5 STR DIP FISH FLTS	30558/C1	G	80.200	[illegible]	[illegible]
1813	52	52	CTN	154502 CRUNCHY FILL	0305602	G	16.990	881.400	[illegible]
99609	15	16	CTN	156002 CRUNCHY FILL	303701	G	[illegible].550	168.800	1[illegible]

FREEZER Total Gross 1656.200

Total 98 98 Total Gross 1656.200

[illegible] 1:[illegible]

Times: Appt. - IN - OUT -

USCS REPRESENTATIVE	DATE	TRAILER #	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE
	3-25-03	55-4[illegible]	
SEAL #	D.L. # AND/OR OTHER I.D.		BY (ACTUAL) DRIVER COMPLETE SIGNATURE
	11592630[illegible]		

Swire Group

[illegible] TRUCKER COPY