

Sunkist Growers

CHARGEBACK NOTICE

1	ACCOUNT NUMBER	NOTICE DATE!
	54039-54739001	2/03/2003
1		

FLEMING COMPANIES, INC.
MILWAUKEE DIVISION 1200 W. SUNSET DRIVE
WAUKESHA WI 53186

CHECK NUMBER 23544899
DEPOSIT DATE 1/31/2003
AMOUNT 39,141.43

INVOICE NUMBER	INV. DATE NET DUE BY	PURCHASE ORDER	ORIGINAL INVOICE AMOUNT
00543997	1/27/2003 2/06/2003		740.00
CHARGEBACK ID	DUE DATE	I ICHARGEBACK AMOUNT	1
543997 FD	2/13/2003	740.00	. 1 }

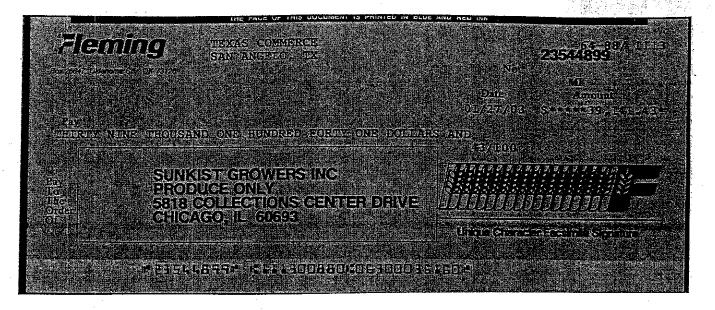
U. S. DOLLAR THIS REPRESENTS A FRESH FRUIT DEDUCTION

PLEASE DIRECT INQUIRIES TO: ACCOUNTS RECEIVABLE TEL 818-986-4800 PLEASE REMIT TO:
CHICAGO DSO
17 W 662 BUTTERFIELD ROAD
OAKBROOK TERRACE IL 60181

TOTAL DUE --> 740.00

OPIGINAL CH	18 COLLECTIONS CENT ICAGO, IL 60693	ER DRIVE	1 1 2	INVOICE NUMBER	BER ON ALL CORRESPONDENCE 543997-01
S FLEMING COMPANIE O MILWAUKEE DIVISI	s, inc. S	FLEMING COMPANIES, IN MILWAUKEE DIVISION		01/06/03 SKIPPING DATE	INVOICE DATE 01/10/03
L 1200 W. SUNSET D D WAUKESHA, WI 53	RIVE	1200 W. SUNSET DRIVE WAUKESHA, WI 53186		USTOMER NO. CUSTO 54739001 99	MER P.O. 7926
T O	Ţ			PRICE METHOD SUNKIST SA FOB: NARW	LES OFFICE
SHIPPED VIA T-19898 WI		BRIER MCDERMID TRAN		TERMS NET 10 DAYS	INVOICE DUE DATE 01/20/03
VARIETY	LABEL GR	ADE SIZE PACK	QUANTITY	UNIT PRICE	AMOUNT
NAVEL	CAL FAME SK	88 10-4# NET	740	10.77	7,969.80
THIS NO ST	BUYER HAS REQUESTED RAPPING OR CÖRNER B	PALLETS ONLY, OARDS			
ASSIGNMENT & LOCA 543997 PARAMOUNT CL	TION OVIS		740	PAY TO SUNKIST	7,969.80

Check for Lockbox CHI-005818 Transaction ID G-0666284



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Page 1 for Lockbox CHI-005818 Transaction ID G-0666284

Fleming	201106	,	0269	When corresponding	refer to ===> 2354	4899
Division	-0 (th.lier) (35) (27)	Invoice.	Receipt Date	Jiny No / Credi) Request	Amount	°Discount -
LINCOLN		01/13/03	01/20/03	545727-01/\$2329	3,333.30	0.00
MILVAUKEE	anis vilas vilas pais see ta	01/23/03	01/10/03	G00995934	-840.po	0.00
HILYAUKEE SAKT EAKE CITY		01/25/03 01/07/05	01/10/03	600995925	F740(00 8	0.00
EMCOUNT		01/07/03	01/13/03	\$2348-01/\$2315. ****	100 38378	0.00
LUBBOCK		01/07/03	01/07/03	542869-01/\$2315	815.94	0.00
Harsau		01/07/03	01/13/03	542183-01/52313	837.74	0.00
PHOENIX	gr.	01/08/03	01/13/03	513408-01/52281	972.00	0.09 0.00
PROEKTX GEHEVA		01/08/03 01/07/03	01/13/03	544166-01/52321 542575-01/52313	1.174.08 1.188.74	0.00
LURBOCK		01/07/03	01/13/03	5/2586-01/52315	77265.76	0.00
HASSILLON		01/08/03	01/08/03	542743-01/52319	1,807.92	0.00
GARLAND PHOENIX	СТР	01/07/03	01/15/03	542835-01	2,198.85	0.00
PHOENIX	A STATE OF THE STA	01/08/03 01/07/03	01/13/03 _01/13/03	543138-01/52318 :542724-01/52315	2,421,00 2,742,56	0.00
PHOENIX		01/07/03	01/13/03	544130-01/52320	3,000.24	20.00
TULSASTA		01/07/03	01/16/03	542595-01/52315	3,136.70	0.00
nashville Tulsa		01/07/03 01/07/03	01/13/03 01/13/03	542723-01/\$2316 542580-01/\$2315	3,869.28 4,861.58	0.00 0.00
TULSA	CTP	01/08/03	01/13/03	542757 <u>-01</u> /82316	5,867.64	0.00
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DATE OF CHECK 01/27/03		ANCUNT OF CHE	X 439,141			
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54039-54739001

FLEMING COMPANIES, INC MILWAUKEE DIVISION

1200 W SUNSET DRIVE WAUKESHA WI 53189-6597

262-521-2386

PRODUCE DEDUCTION DOCUMENT

A/P Vendor No: VENDOR:			201106		Deduction N	lo:	GOD	995926
			Sunkist Growers		Prepared Date:			01/23/03
				•	Merchandis	er:		
					Invoice Date	e:		01/10/03
Sup	plier Vendo	r No:	2996353		Rec Date:			01/10/03 01/27/03
Refe	erence Invoi	ice NO:	543997		Due Date:			
Purc	hase Order	r :	31209					•
Flen	ning P.O.		995926					
Purc	chase Order	r Date:	01/06/03					
*R C	ITEM CODE	PK/SZ	Description	-	Case U.P.C.	Qty	Amt	Extended Amount
0			price reduction authorized	by Bob		740	1.00	740.00
			at Sunkist per Brian Baker					0.00
								0.00
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Con	nments:			···	, , . ,,,.			
	ason Code							
A≃Advertising Allow B≕Bill Back		Allow			New Product Intro Other Comments		Q=Quoted R=Refused	
	amage				tion Allow		S=Shortag	
Originated By: Da		Da	a		Account #			Amount
	artment:	A/P			20040000	000		\$740.00

ORIGINAL CHICAGO, IL 60693	NTER DRIVE		INVOICE NUMBER	546482-01
S FLEMING COMPANIES, INC. O MILWAUKEE DIVISION	S FLEMING COMPANIES, INC	c.	SHIPPING DATE 01/09/03	INVOICE DATE 01/13/03
L 1200 W. SUNSET DRIVE D WAUKESHA, WI 53186	FLEMING COMPANIES, INC H MILWAUKEE DIVISION 1200 W. SUNSET DRIVE P WAUKESHA, WI 53186		CUSTOMER NO. CUST 54 73 9001 99	OMER P.O. 6000
T	T O		PRICE METHOD SUNKIST S FOB NARW	ALES OFFICE
SHIPPED VIA T-ST29215 WI	CARRIER HANSEN CATTLE		TERMS NET 10 DAYS	INVOICE DUE DATE
VARIETY LABEL	GRADE SIZE PACK	QUANTITY	UNIT PRICE	AMOUNT
NAVEL CAL FAME TEMPTALE TEMP. TAL	SK 113 10-4# NET	798 1	8.27 11.75	6,599.46 11.75
THIS BUYER HAS REQUEST NO STRAPPING OR CORNER				
SUUUM) SEASONAL SPECIA RE: 546482-0	l l			
CUSTOMER DE.	DUCTED			
\$ 2,346.12 0F	77415			
CLEDIT ON 2/11	103 THIS			
LEFT A REMA	HINING-			
CLEDIT OF \$3	235,63			
ASSIGNMENT & LOCATION 546482 PARAMOUNT DELANO		798	PAY TO SUNKIST	6,611.21

FLEMING COMPANIES, INC MILWAUKEE DIVISION

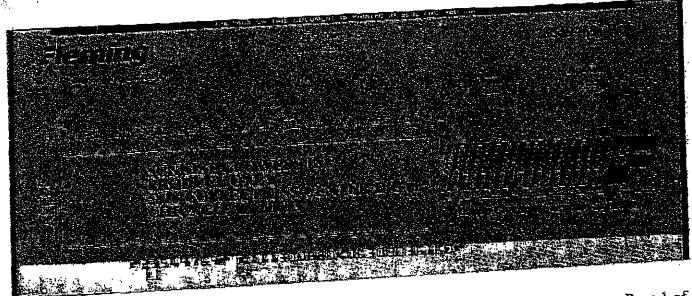
1200 W SUNSET DRIVE WAUKESHA WI 53189-6597

262-521-2386

PRODUCE DEDUCTION DOCUMENT

A/P	A/P Vendor No:		201106		Deductio	n No:	GOD	996000
VEN	DOR:		Sunkist Growers		Prepared	l Date:		02/06/03
					Merchan	diser:		
	<u> </u>			. <u></u>	Invoice D)ate:		01/13/03
Supp	oller Vendo	or No.	29963	<u>53</u>	Rec Date	: :		01/13/03
Refe	rence invo	ice NO:	5464	82	Due Date	e:		02/11/03
Purc	hase Orde	r:	31408 996000					
Flen	ing P.O.							
Purc	hase Orde	r Date:	01/08/	03				
*R	ITEM	Di			Case			Extended
C	CODE	PK/SZ			U,P.C.	Qty	Amt	Amount
F	 	 	freight on rejected 10/4	navel	 			2346.12
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X			amount will be DEDUCTED O	N A REMITTA	NCE			
	Check Due	within 10	days					
			Refer to DEDUCTION NUMBER	RER on all co	rmenand	anca		

The merchandise itemized above ordered and delivered with mutual understanding that the place of shipment is the place of making of contract and that title remains in Fleming Companies, Inc / Milwaukee Diyleion until paid in full



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Page 1 of 1

Page 1 for Lockbox CHI-005818 Transaction ID G-0430626

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<i>leming</i>	201106		0392			
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		62/06/03	91(13/03	600996000 67075781%	- 49,52	ģ.CÖ
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LINCOLN		01/2/10				
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CREDIT MEMO PAGE 1	CHICAGO, IL 606	93	DKIAP		INVOICE NUMBER	546482-04
S FLEMING COMPAN O MILWAUKEE DIVI L 1200 W. SUNSET D WAUKESHA, WI	C DRIVE	1 12	EMING COMPANIES, 1 LWAUKEE DIVISION 00 W. SUNSET DRIVI UKESHA, WI 53186	INC.	SHIPPING DATE 01/09/03 01/09/03 CUSTOMER NO CUS 54739001 95	INVOICE DATE 03/04/03 TOMER P.O. 96000
T O		T O			PRICE METHOD SUNKIST: FOB NARW	SALES OFFICE
HPPED VA T-ST29215 WI		HANS	en cattle		TERMS NET 10 DAYS	INVOICE DUE DATE 03/14/03
VARIETY As shown: 1 NAVEL	LABEL CAL FAME	GRADE SK	SIZE PACK 113 10-4# NET	QUANTITY 34-	UNIT PRICE	AMOUNT 281.18
Should be: NAVEL	CAL FAME	SK	113 10-4# NET			
Add: CUST FRGHT ADJ10				1	2593.50-	2,593.50
As shown NAVEL	CAL FAME	SK	113 10-4# NET	764	- 8.27	6,318.28
Should be: NAVEL	CAL FAME	SK	113 10-4# NET	The state of the s	The state of the s	
TH: NO	IS BUYER HAS REOU STRAPPING OR COF	ESTED PAL NER BOARD	LETS ONLY, S.	There is a like to the first the fir	・ 大学者(大規模・10年)を必要できまった。 ・ はなるでは、他のできないとなった。 ・ はないとは、他のできないとなった。 ・ はないとは、他のできないとなった。 ・ はないとは、他のできないとなった。 ・ はないとは、他のできないとなった。 ・ はないとは、他のできないとなった。 ・ はないとなった。 ・ はないとないとないとないとないとないとないとないとないとないとないとないとないとな	
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ASSIGNMENT & LO	DCATION	<u> </u>	dinamanakurki, intini	798-	DUE FROM SUNKIST	9,192.96

ORIGINAL PAGE 1	5818 COLLECTIONS CHICAGO, IL 606	CENTER DRIVE		INVOICE NUMBER	547443-01
S FLEMING COMPA D FLO. BOX 2683 L OKLAHOMA CITY	ANIES, INC. 959 Y, OK 73126-8959	S H FLEMING COMPANIES GARLAND, TX P	, INC.		INVOICE DATE 01/17/03 OMER P.O. 7722
T O		т О		PRICE METHOD SUNKIST'S POB NARW	AND THE STREET
SHIPPED VIA T-172-3DG OK		CARRIER HIGGINS		TERMS NET 10 DAYS	INVOICE DUE DATE 01/27/03
VARIETY LEMON LEMON	LABEL SATICOY ALL YEAR	GRADE SIZE PACK SK 95 STD CART SK 200 STD CART	120014000000000000000000000000000000000	UNIT PRICE 27.61 12.11	AMOUNT 496.98 653.94
T N	HIS BUYER HAS REOU O STRAPPING OR COL	JESTED PALLETS ONLY, NET BOARDS.			
ASSIGNMENT & 547443 SATICOY	LOCATION		72	PAY TO SUNKIST	1,150.92

ORIGINAL PAGE 1 S FLEMING CO P.O. BOX 2 L OKLAHOMA C	5818 COLLECTIONS CHICAGO, IL 606 MPANIES, INC. 6680 ITY, OK 73126	S H FLEMING COMPANIES, II SUPERIOR (TWIN PORTS)	IC.	NUMBER SHIPPING DATE 01/13/03 CUSTOMER NO. CUST	548074-01 INVOICE DATE 01/17/03
D OKLAHOMA C	17Y, OK /3126	P	,		OMER P.O. 7055
T O		T O		PRICE METHOD SUNKIST S FOB NARW	ALES OFFICE
HIPPED VIA T-4112WI./3154	6 WI.	CARRIER HAOVOR LINES		TERMS NET 10 DAYS	INVOICE DUE DATE 01/27/03
VARIETY	LABEL	GRADE SIZE PACK	QUANTITY	UNIT PRICE	AMOUNT
MINNEOLA	SERENADE	SK 80 TAG #7 PLC	108	18.11	1,955.88
	THIS BUYER HAS REQUING STRAPPING OR COR	ESTED PALLETS ONLY, NER BOARDS			
	& LOCATION N CITRUS		108	PAY TO	1,955.88

ORIGINAL PAGE 1	5818 COLLECTIONS CE CHICAGO, IL 60693	ENTER DRIVE		INVOICE NUMBER	548334-01
S FLEMING COMPA O FLEMING COMPA L P.O. BOX 2493	ANIES, INC.	S H FLEMING COMPANIES, IN SALT LAKE CITY, UT	1C.	SHIPPING DATE 01/13/03	INVOICE DATE 01/17/03
D ÖKLÁHOMA CITY	Y, OK 73124	P		97853129 99	OMER P.O. 7661
T O	e e	T O		PRICE METHOD SUNKIST S FOB NARW	ALES OFFICE
SHIPPED VIA T-ZF58854 ID.		CARRIER: DENNIS CLARK		TERMS NET 10 DAYS	INVOICE DUE DATE 01/27/03
VARIETY	LABEL	GRADE SIZE PACK	QUANTITY	UNIT PRICE	AMOUNT
MINNEOLA	BAGDAD	SK 80 TAG #7 PLC	70	18.11	1,267.70
ŢĮ No	HIS BUYER HAS REQUES O STRAPPING OR CORNEI	FED PALLETS ONLY, BOARDS:			
ASSIGNMENT & 1	LOCATION		70	PAY TO SUNKIST	1,267.70

Sunkist Growers

CHARGEBACK NOTICE

ACCOUNT NUMBER	NOTICE DATE	
54039-97853088	3/05/2003	

FLEMING CO., INC. P O BOX 25200 DEPT CCM OKLAHOMA CITY OK 73125 CHECK NUMBER 1107058744
DEPOSIT DATE 3/04/2003
AMOUNT 2,810.62

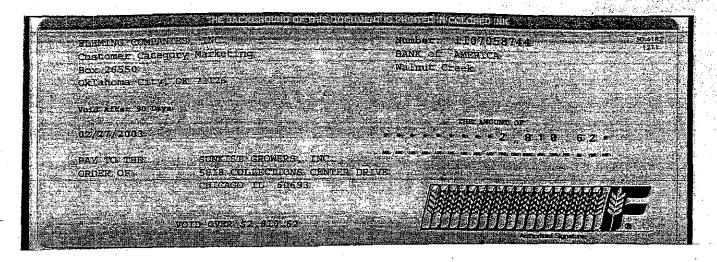
INVOICE NUMBER	I INV. DATE NET DUE	PURCHASE ORDER	ORIGINAL INVOICE AMOUNT
55517201	2/10/2003 2/20/200	3 108089	2,933.82
CHARGEBACK ID	DUE DATE	CHARGEBACK AMOUN	
55517201PR	2/20/2003	486.0	ō'

U. S. DOLLAR
THIS REPRESENTS A DEDUCTION FOR A PRICING ERROR.

PLEASE DIRECT INQUIRIES TO: ACCOUNTS RECEIVABLE TEL 818-986-4800 PLEASE REMIT TO:
CHICAGO DSO
17 W 662 BUTTERFIELD ROAD
OAKBROCK TERRACE IL 60181

TOTAL DUE --> 486.00

Check for Lockbox CHI-005818 Transaction ID G-0331225

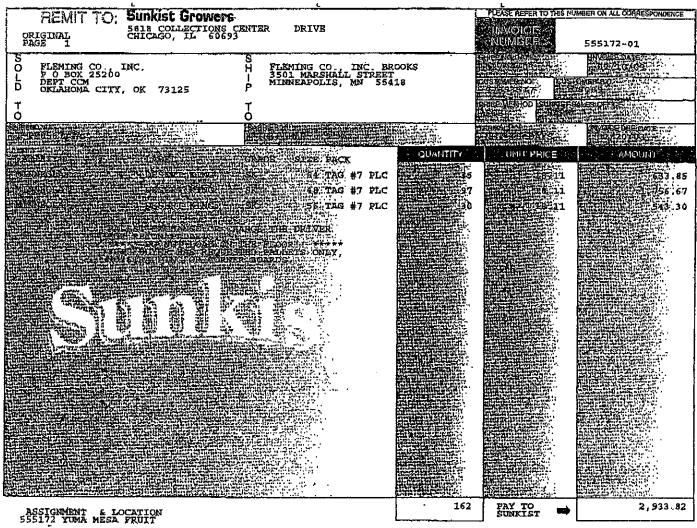


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Page 1 of 1

Page 1 for Lockbox CHI-005818 Transaction ID G-0331225

FLEMING COMPANIES, INC.	The state of the s			
Vendor #	Name:		No: 1107058	744
80088000	Sunkist Growers,	INC.	Date: 02/27/200	28
Invoice No. Date	Division	Gross Amount	Deductn/Dscats	Net Amouni
555172 \$02/10/20 568683 02/19/200	9 3. 9 3 .	2,447,82 362,80	0.00 0.00	2,447,8 362.8
Check Total		2,810.62	e_da	2,810.6
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"The perishable agricultural commodities listed on this invoice are sold subject to the statisticity trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and altromeys' fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction."

PLEASE SEND LOWER PORTION WITH YOUR REMITTANCE