



INVOICE

Invoice Number: IN155331

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	SO164173	03/24/03	03-NATL2	58-854	8596 - US COLD S

Bill 10001409
To: FLEMING CO INC
GARLAND DIVISION
P O BOX 24750
OKLAHOMA CITY, OK 73124

Ship 10002279
To: FLEMING CO INC
CTP/GARLAND DIVISION
2600 MCCREE RD
GARLAND, TX 75041

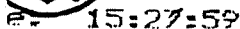
Terms	Freight
NET 10	PREPAID

Customer PO Number
460487-GA

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 15450/ 2	CS	13	220.35	19 OZ CRUNCHY FIL	43.08		43.08	560.04
44400 15600/ 2	CS	48	506.40	11.4 OZ CRUNCHY FIL	33.72		33.72	1,618.56
44400 15650/ 2	CS	48	511.20	11.4 OZ CRN STICKS	33.72		33.72	1,618.56
44400 15820/ 3	CS	48	475.20	10.6 OZ BAT TENDERS	33.72		33.72	1,618.56
44400 15830/ 3	CS	16	158.40	EXTRA CRUNCHY TENDERS	33.72		33.72	539.52
44400 16300/ 7	CS	72	374.40	8 OZ POPCORN SHRIMP	17.76		17.76	1,278.72
44400 17200/ 7	CS	96	763.20	7.6 OZ GRILL LEM/PEPPER	25.20		25.20	2,419.20
44400 17300/ 7	CS	72	572.40	7.6 OZ GRILL GAR/BUTTER	25.20		25.20	1,814.40
44400 17600/ 7	CS	51	405.45	7.6 OZ GRILL CAJUN	25.20		25.20	1,285.20

Total Qty.	464	Total Gross Wt.	3987	Total Cube	225.92	Total Amount of this Invoice	\$12,752.76
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GOR00070



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RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DELIVERED, 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]

UNITED STATES COLD STORAGE, INC.

NT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF:

ACCOUNT NO.

1037

CONSIGNEE TO AND DESTINATION:

GORTON'S
DISTRIBUTION PAYABLES
PO BOX 821
GLOUCESTER, MA 01930

FLEMING CO INC
CTP/GARLAND DIVISION
2600 MCCREE RD
GARLAND, TX 75041

Attn: SUSAN GLEASON

Shipping Instructions:

Freight Charges: Freight

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KING OF PKG.	SAID TO BE OR CONTAIN	Freight Charges: Prepaid	UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
TD- 460487-GA THIS IS A FROZEN PRODUCT. TEMPERATURE MUST BE MAINTAINED AT ZERO DEGREES FAHRENHEIT OR LOWER. ***** PALLET EXCHANGE REQUIRED ***** THIS ORDER MUST ARRIVE BY THE REQUESTED DATE. IF FOR ANY REAS ORDER WILL NOT DELIVER BY THE ARRIVAL DATE. PLEASE CALL SARAH WRIGHT AT 1-800-225-0572 EXT. 144. DELIVER REQUESTED 03/25/2003 FOB NOTES PP 02								
13	13	13	ETN 154502	306401	G	16.950	220.350	13
			12/19 CRUNCHY FILLETS					
48	48	48	ETN 156002	304203	G	10.650	511.200	35
			12/11.4OZ CRUNCHY FIL					
48	48	48	ETN 156502	0304402	G	10.500	504.000	35
			12/11.4 CRUNCHY STICKS					
48	48	48	ETN 158203	306462	G	10.060	462.460	32
			12/10.6 TENDERS					
7	7	7	ETN 158203	307163	G	10.060	70.420	5
			12/10.6 TENDERS					
16	16	16	ETN 158303	303862	G	9.900	158.400	12
			EXTRA CRUNCHY TENDERS					
72	72	72	ETN 163007	030694	G	5.200	366.400	10
			8/8 OZ SHRTMP POPCORN					
40	40	40	ETN 163007	EN1005	G	5.200	208.000	12
			8/8 OZ SHRTMP POPCORN					
96	96	96	ETN 172007	0503505	G	7.950	763.200	31
			12/7.6 OZ GRD LEM & HERB					
72	72	72	ETN 173007	505203	G	7.950	580.500	22
			12/7.6OZ GRD GAR BTR FLT 3389					

REPRESENTATIVE

DATE _____

TRAILER

02/02/03
D.L. # AND/OR OTHER ID

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION
BY TRUCKING REPRESENTATIVE

IF (PEN) DRIVER
COMPLETE SIGNATURE



Swire Group
ORIGINAL

GOR00072





UNITED STATES COLD STORAGE, INC.

2554 DOWNING DRIVE
FORT WORTH, TX 76106

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

15:27:59

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FRIGHT-BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CEIVED, 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, I hereby agree to carry to its usual place of delivery or to such destination, I on my route, as directed in the bill of lading, and as to each party is any time mentioned in it or if said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs Freight Bill of Lading set forth (1) in Official Uniform Freight Classification in effect on the date hereof, if this is a bill of a non-vessel transport, or (2) in the applicable motor carrier classification of the Interstate Commerce Commission, if this is a motor carrier shipment.

SHIPPING DATE 3/31/03	ORDER DATE 3/25/03	CUSTOMER ORDER NO. SD164173	DELIVERY TICKET (BILL OF LADING) No. 27792
UNITED STATES COLD STORAGE, INC. Signature of UNITED STATES COLD STORAGE, INC. Agent for the Consignor			

UNITED STATES COLD STORAGE, INC.

ACCOUNT NO.

1037

CONSIGNED TO AND DESTINATION:

INT FOR CONSIGNOR, PRODUCT RELEASED FOR THE ACCOUNT OF:

GORTON'S
DISTRIBUTION PAYABLES
PO BOX 821
GLOUCESTER, MA 01930

FLEMING CO INC
CTP/GARLAND DIVISION
2600 MCCREE RD
GARLAND, TX 75041

Attn: SUSAN GLEASON
Shipping Instructions:

Freight Charges: Prepaid

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG.	DESCRIPTION OR CONTAIN	UNIT	SHIPPING WEIGHT TOTAL	CUBIC FEET
10591	4	4	CTN	173007 0305802	G	7.950	31.800
79127	51	49	CTN	176007 0303102	G	7.950	389.550
80372	2	2	CTN	176007 0303802	G	7.950	15.900
				12/7.6 OZ GRLD CATLIN			
				12/7.6 OZ GRLD CATLIN			
				FREEZER Total Gross		3992.280	
Total	464	464		Total Gross		3992.280	225

IMPORTANT:
THIS IS PERISHABLE PRODUCT - MAINTAIN AT
PROPER TEMPERATURE

Times: Appt2

IN -

OUT -

REPRESENTATIVE <i>[Signature]</i>	DATE 3/25/03	TRAILER # 204	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION BY TRUCKING REPRESENTATIVE <i>[Signature]</i>
D.V. AND/OR OTHER LD.		BY (PER) DRIVER COMPLETE SIGNATURE <i>[Signature]</i>	

Swire Group
ORIGINAL

GOR00073





INVOICE

Invoice Number: IN155142

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	SO164094	03/21/03	03-NATL2	15-951	8461 -

Bill 10001316
To: FLEMING CO INC
91 315 HANUA ST
KAPOLEI, HI 96707

Ship 10002772
To: HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE.
LA MIRADA, CA 90638

Terms	Freight
NET 10	PREPAID

Customer PO Number
099968-HW

UPC	UM	QTY	Total Weight	Description	List Price	Promo Allow	Net Price With Promotions	Extended Amount
44400 11250/ 6	CS	10	202.00	24.5 OZ VAL PK PORTN	43.08		43.08	430.80
44400 15600/ 2	CS	144	1519.20	11.4 OZ CRUNCHY FIL	33.72		33.72	4,855.68
44400 15650/ 2	CS	160	1704.00	11.4 OZ CRN STICKS	33.72		33.72	5,395.20

Total Qty.	314	Total Gross Wt.	3425.2	Total Cube	240.7	Total Amount of this Invoice	\$10,681.68
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GOR00074

