

EXHIBIT "B"

Part II



BOX 192 MT. STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

SEE REVERSE SIDE FOR
GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE

INVOICE

NUMBER	DATE	PAGE
2497528	3/27/03	2

WWW.DOTFOODS.COM

BILL TO	FLEMING COMPANIES, INC. PO BOX 149 SOUTHAVEN MS 38671-0000				SHIP TO	FLEMING/MEMPHIS 2929 STATELINE RD. SOUTHAVEN MS 38671-0000		REMIT TO: DOT FOODS, INC. P.O. BOX 952589 SAINT LOUIS, MO. 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
133780	01	54983	898202	3/18/03	3/27/03	YOU MAY DEDUCT 223.76 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER		ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
				ORDERED	SHIPPED						
00024000356690		395014	DEL TOM-CNTA-DCD IN JCE 6-96 OZ	2	2	CA	16.1000		16.1000	32.20	2%-10
00013800301770		364371	NFS CHIC-STOUF-DUMLNG BRDT 4-95 OZ	6	6	CA	36.0000		36.0000	216.00	2%-10
00011140818370		366840	BAF EXR-POTATO PEARLS 6-3.5 LB	9	9	CA	35.4800		35.4800	319.32	2%-10
00716037089450		187338	PPI SAUC-TP HWY MSTO 100-1 OZ	10	10	CA	12.5800		12.5800	125.80	2%-10
10716037000759		338356	PPI DRES-TP FF BTRMLK RNCH 100-1.5	2	2	CA	14.3100		14.3100	28.62	2%-10
10013000412404		342530	HNZ SOUP-CRM OF MUSH 12-50.5 OZ	5	5	CA	31.2000		31.2000	156.00	2%-10
00037102640889		291707	MD MUSH-RD LBL-STM PCS 6 #10	8	8	CA	28.7000		28.7000	229.60	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY								
10,319.04		328.97	ORDERED SHIPPED		INVOICE AMOUNT						
			637 637		12,533.71						

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366-6482 EXT. 2354
JRM 114.2 REV. 2/96

Thank
You!



DOT FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
ST. STERLING, IL 62353-0192
(217) 773-4411
CONTACT: BECKY LONG PHONE EXT: 2354

LOAD: 856800 STOP: 3
SOLD TO: 133780
FLEMING COMPANIES, INC.
PO BOX 149
SOUTHAVEN, MS 38671-0000

SHIP TO: 001
FLEMING/MEMPHIS
2929 STATELINE RD.
SOUTHAVEN, MS 38671-0000
(972) 906-8236

DELIVERY DATE
03/27/2003
ORDER NUMBER
898202
ORDER DATE
03/18/2003

P.D. NUMBER: 54983

21

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CUBE
95008	95665	DEL SAUC-CHTA-SPAG 6-105 OZ	CA	2	2	00024000356650	44.40	88.80	1.97
02051	11580	BFI EN-SMSUE-CKDM 12-48 OZ	CA	5	5	00041358115800	40.78	203.90	4.58
08729	0013960	PPI SYRU-MADEIRA TBL CUP 100-1.5 OZ	CA	2	2	00716037139605	11.00	22.00	0.76
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
08768	0061850	PPI JELLY-FLVR #1 200-.5 OZ	CA	15	15	00716037618506	7.00	105.00	4.59
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
60900	0001570	PPI KETC-FNCY FOIL 200-9 GR	CA	60	60	00716037015701	5.00	300.00	11.93
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
25995	0005380	PPI MUST 200-5.5 GR	CA	40	40	00716037053802	3.00	120.00	6.38
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
13982	0021570	PPI MAYO 200-9 GR	CA	15	15	00716037215705	5.00	75.00	4.02
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
39168	0043945	PPI SAUC-TP TARTAR 100-1 OZ	CA	16	16	00716037439453	8.00	128.00	5.50
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
41566	8T30440	PPI SAUC-TEXAS PETE HOT 200-7 GR	CA	35	35	10075500304405	4.00	140.00	5.89
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
11319	14462	S&P PEP-3M POU 3-1000 CNT	CA	8	8	00016200144620	1.90	15.20	3.14
11318	14353	S&P SALT-IDDIZE 3M POU 3-1000 CNT	CA	5	5	00016200143530	6.10	30.50	1.98
12577	0025984	PPI DRES-TP 1000 ISL 100-1.5 OZ	CA	10	10	10716037259843	10.00	100.00	3.44
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
12991	0032945	PPI SAUC-MLD SMT & SOUR 100-1 OZ	CA	14	14	10716037000193	8.00	112.00	4.82
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
13151	38542	ND GUY-TRIO-SO CTRY MX 8-13 OZ	CA	45	45	00050000385423	7.49	337.05	19.23
10077	0022984	PPI DRES-TP BTRMLK RNCH 100-1.5 OZ	CA	10	10	10716037229846	10.00	100.00	3.44
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
7972	92287	SF CREAMER-N JOY-ND 1000-2.5 GR	CA	3	3	00086631922874	7.30	21.90	1.49
5441	28167	SUG SUGAR-PKT STOCK 1/10GN 1-2000 C	CA	3	3	10684476000112	14.00	42.00	1.49
9662	05152	HMP PAST-ELB MAC,HVY WALL 4-5 LB	CA	20	20	00041129051520	21.00	420.00	17.71
1077	R1YP25920	PRO RICE-PARBOILED CUBE 1-25 LB	CA	5	5	00072806056529	26.00	130.00	2.64
6540	79873410864	ASF PUDDING-TY-CHOCOLATE 6 #10	CA	3	3	00041900062190	47.00	141.00	3.06
6729	79873510864	ASF PUDDING-TY-VANILLA 6 #10	CA	5	5	00041900062210	47.00	235.00	4.75
7172	79873600864	ASF PUDDING-TY-BANANA 6 #10	CA	15	15	00041900062250	47.00	705.00	14.29

ORIGINAL

3/22/03
KMD



DDT FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
T. STERLING, IL 62353-0192
217) 773-4411
CONTACT: BECKY LONG PHONE EXT: 2354

SOLD TO: 133780
FLEMING COMPANIES, INC.
PO BOX 149
SOUTHAVEN, MS 38671-0000

SHIP TO: 001
FLEMING/MEMPHIS
2929 STATELINE RD.
SOUTHAVEN, MS 38671-0000
(972) 906-8236

DELIVERY DATE
03/27/2003
ORDER NUMBER
898202
ORDER DATE
03/18/2003

P.O. NUMBER: 54983

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CUBE
43145	38282	NR GUY-TRIO-CKN MX 8-22.6 OZ	CA	3	3	00050000382828	12.24	36.72	1.58
81743	381743	PCN SAUC-MILD CHEDDAR 6 #10	CA	8	8	10684476008178	46.00	368.00	7.73
43144	38272	NR GUY-TRIO-BRWN MX 8-16 OZ	CA	70	70	00050000382720	8.86	620.20	26.52
49127	40132	NR TRD INNSH W/V #10 CA 6-5.44 LB	CA	36	36	00050000401321	37.44	1,347.84	38.65
95013	35662	DEL SAUC-CNTA-TOMATO 6-96 OZ	CA	5	5	00024000356620	44.40	222.00	4.95
95014	35669	DEL TOM-CNTA-DCD IN JCE 6-96 OZ	CA	2	2	00024000356690	44.30	88.60	1.92
66840	81837	BAF EXR-POTATO PEARLS 6-3.5 LB	CA	9	9	00011140818370	23.41	210.69	8.85
87338	0008945	PPI SAUC-TP HNY MSTD 100-1 OZ	CA	10	10	00716037089450	8.00	80.00	3.44
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
38356	0018984	PPI DRES-TP FF PTRNLK RNCB 100-1.5	CA	2	2	10716037000759	10.00	20.00	0.69
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
42530	41240	HNZ SOUP-CRM OF MUSH 12-50.5 OZ	CA	5	5	10013000412404	42.38	211.90	4.66
91707	64088	ND MUSH-RD LBL-STN PCS 6 #10	CA	8	8	00037102640889	45.00	360.00	7.88
DRY GOODS				TOTALS FOR REGULAR CASES		494	494	7,138.30	234.03

3/27/03
Karl
49405 Rec

314-T371

DELIVERED BY: Michael D Harris 4485

PALLETS IN: 0
ORIGINAL

PALLETS OUT: 0

RECEIVED BY:



DOT FOODS INC.
P.O. BOX 192
ROUTE 99 SOUTH
ST. STERLING, IL 62353-0192
(217) 773-4411
CONTACT: BECKY LONG PHONE EXT: 2354

LOAD: 856800
STOP: 4
SOLD TO: 133780
FLEMING COMPANIES, INC.
PO BOX 149
SOUTHAVEN, MS 38671-0000

SHIP TO: 001
FLEMING/MEMPHIS
2929 STATELINE RD.
SOUTHAVEN, MS 38671-0000
(972) 906-8236

DELIVERY DATE
03/27/2003
ORDER NUMBER
898202
ORDER DATE
03/18/2003

P.O. NUMBER: 54983

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT WEIGHT	SHIPPED HEIGHT	CUBE
64350	30092	NFS NACHO-STOUF-BEEF BAKE 4-90 OZ	CA	8	8	00013800300920	24.45	195.60	5.91
64342	30321	NFS LASA-STOUF-W/NT & SCE 4-96 OZ	CA	42	42	00013800303210	26.55	1,115.10	30.95
64365	30068	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	CA	20	20	00013800300680	23.59	471.80	14.74
64409	30433	NFS CASS-GRDN MUSH 4-70 OZ	CA	5	5	00013800304330	18.98	94.90	2.80
64341	30032	NFS STEAK-STOUF-GRN PEP 4-72 OZ	CA	7	7	00013800300320	19.56	136.92	3.91
64394	30448	NFS BROC-STOUF-AU GRATIN 4-96 OZ	CA	14	14	00013800304480	24.96	349.44	10.32
64438	30115	NFS CKN-STOUF-S&S 4-95 OZ	CA	2	2	00013800301150	25.00	50.00	1.47
49041	69100	LCF EGG-MINH-PRK & VEG RL 72-3 OZ	CA	24	24	00035367691004	15.00	360.00	13.07
64371	30177	NFS CHIC-STOUF-DUNLNG BROT 4-95 OZ	CA	6	6	00013800301770	25.33	151.98	4.42
FROZEN GOODS		TOTALS FOR REGULAR CASES		128	128			2,925.74	87.56

Handwritten signature
3/27/03
128.00 Per

319-T371

LIVERED BY: *Michael D Harris 4485*

PALLETS IN: 3
ORIGINAL

PALLETS OUT: 3

RECEIVED BY:



DOT FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
T. STERLING, IL 62353-0192
217) 773-4411
CONTACT: BECKY LONG PHONE EXT: 2354

SOLD TO: 133780
FLEMING COMPANIES, INC.
PO BOX 149
SOUTHAVEN, MS 38671-0000

SHIP TO: 001
FLEMING/MEMPHIS
2929 STATELINE RD.
SOUTHAVEN, MS 38671-0000
(972) 906-8236

DELIVERY DATE
03/27/2003

ORDER NUMBER
898202

ORDER DATE
03/18/2003

P.O. NUMBER: 54983

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT HEIGHT	SHIPPED HEIGHT	CUBE
51498	50110	SFF EGGS-HRD CKD PERFT PLD 1-10 LB PA		15	15	00038057501102	17.00	255.00	7.59

***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****

REFRIGERATED GOODS	TOTALS FOR REGULAR CASES	15	15	255.00	7.59
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3/27/03
Karl
15 cases

314-T371

DELIVERED BY:

Michael Harris 4485

PALLETS IN: 1
ORIGINAL

PALLETS OUT: 1

RECEIVED BY:

INVOICE

NUMBER	DATE	PAGE
2497577	3/27/03	1

WWW.DOTFODDS.COM



B I L L T O	FLEMING/LEITCHFIELD P.O. BOX 4609 LEITCHFIELD KY 42755-4609					S H I P T O	FLEMING/LEITCHFIELD 105 SALT RIVER ROAD P.O. BOX 4609 LEITCHFIELD KY 42754-0000					REMIT TO: DOT FOODS, INC. P.O. BOX 952589 SAINT LOUIS, MO. 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
139856	01	1295668 001	885558	2/28/03	3/27/03	YOU MAY DEDUCT IF PAID BY			4/07/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
7862-621 59760	366594	MOO WRAP-WHT 10" 30BZ/DZ 10-1 DZ	10	10	CA	12.3100		12.3100	123.10	NET-10						
	374958	CRF BAC-SNKS1 RND PC SLC 2-96 CRT SAMPLE OF ITEM # 410185 CHICKEN ON A STICK ATTENTION: DEANNA LASHLEY SAMPLE AUTHORIZATION CODE # 75554 PER ELIZABETH AT NFR	30	30	CA	25.7500		25.7500	772.50	NET-10						
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED			INVOICE AMOUNT				
345.50			19.02			40			40			895.60				

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL SHELLI REICH AT (800)366-6482 EXT. 2382
FORM 114.2 REV. 2/96

*Thank
You!*

FOODS
 OT-FOODS, INC.
 P.O. BOX 192
 ROUTE 99 SOUTH
 T. STERLING, IL 62353-0192
 (217) 773-4411
 CONTACT: SHELLI REICH PHONE EXT: 2382

SOLD TO: 139856
 FLEMING/LEITCHFIELD
 P.O. BOX 4609
 LEITCHFIELD, KY 42755-0000

SHIP TO: 001
 FLEMING/LEITCHFIELD
 105 SALT RIVER ROAD
 P.O. BOX 4609
 LEITCHFIELD, KY 42754-0000
 (270) 259-9341

03/27/2003
 ORDER NUMBER
 885558
 ORDER DATE
 02/28/2003

P.O. NUMBER: 1295668 001

ITEM NUMBER	MANUFACTURER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT HEIGHT	SHIPPED HEIGHT	CUBE
56594 7882-621		NOB WRAP-WRT 10" 300Z/02 10-1 02	CA	10	✓ 10	00023700499479	20.45	204.50	9.58
***** ABOVE ITEM NON-STOCK / NON-RETURNABLE *****									
74958 59760		CRF BAG-SKSL RND PC SLC 2-76 CRT	CA	30	✓ 30	10027815597607	4.70	141.00	9.44
***** ABOVE ITEM NON-STOCK / NON-RETURNABLE *****									
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
FROZEN GOODS				TOTALS FOR REGULAR CASES		40	40	345.50	19.02

SAMPLE OF OPEN FROZEN CHICKEN ON A STICK
 ATTENTION: DEANNA LASHLEY

Deanna Lashley

3-28-03

LIVERED BY: *Brace Lock*

PALLETS IN: _____
 ORIGINAL

PALLETS OUT: _____

RECEIVED BY: _____



BOX 192 MT. STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2497579	3/27/03	1

WWW.DOTFOODS.COM

B I L L T O	FLEMING/LEITCHFIELD P.O. BOX 4609 LEITCHFIELD KY 42755-4609	S H I P T O	FLEMING/LEITCHFIELD 105 SALT RIVER ROAD P.O. BOX 4609 LEITCHFIELD KY 42754-0000	REMIT TO: DOT FOODS, INC. P.O. BOX 952589 SAINT LOUIS, MO. 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
139856	01	175-0008810	885558	2/28/03	3/27/03	YOU MAY DEDUCT 80.65 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
59760	374958	CRF BAC-SHKS L RND PC SLC 2-96 CNT	15	0	CA	0.0000		FREE	0.00	NET-10
21011	375531	HOL PORK-BRDD CHOP 4-1 1-10 LB	14	14	CA	15.8000		15.8000	221.20	NET-10
22801-761	358311	GDR BURG-CHUCK PUB 40-4 OZ	56	56	CA	29.3000		29.3000	1,640.80	NET-10
786	377330	DEX SAND-CKN SAL 10-4.2 OZ	16	16	CA	11.3000		11.3000	180.80	2X-10
00790	364529	CSI TUNA-PDU PRN WHITE AL 6-43 OZ P	10	10	CA	54.2000		54.2000	542.00	NET-10
20005	375503	HOL PRK-BNLS LN FRIT 4-1 1-10 LB	10	10	CA	24.6000		24.6000	246.00	NET-10
10325	350265	SLM SAUS-JD BISC TWIN 60-3.4 OZ	7	7	CA	30.0900		30.0900	210.63	NET-10
P40	349648	LNF MUNC-RND CHDR CHS 6-3 LB	20	20	CA	22.8900		22.8900	457.80	2X-10
D17	376723	LNF FRY-WDG CRNKL CKN FLAV 6-5 LB	50	50	CA	21.1500		21.1500	1,057.50	2X-10
75514	378159	FK COD-MFR-GMT 3-4 OZ 1-10 LB	20	20	CA	36.8500		36.8500	737.00	NET-10
017260	394577	NFZ BROWNIE DRED 48-2.5 OZ	30	30	CA	23.7305		23.7305	711.92	2X-10
41469	385037	NFS CKY-TLH-PRDKD MCNT 48-2 OZ	5	5	CA	20.1100		20.1100	100.55	2X-10
41466	385032	NFS CKY-TLH-PRDKD CCH 48-2 OZ	5	5	CA	17.6400		17.6400	88.20	2X-10
00430	357796	NPT PT-BRE-SSON+ WDG BLICT 6-5 LB	24	24	CA	21.6000		21.6000	518.40	2X-10
12289	350281	SLM STEA-JD RFN BISC SNGL 24-3.75 O	10	10	CA	15.9800		15.9800	159.80	NET-10
12084	350270	SLM SAV-JD RF CHS&BISC TWN 24-3 OZ	10	0	CA	0.0000		FREE	0.00	NET-10
14044	350280	SLM SAUS-JD CRDIS EG SNGL 24-3.8 OZ	5	5	CA	19.0400		19.0400	95.20	NET-10
8349	6791	SLF DANISH-AST IN 1-24 CNT	15	15	CA	10.3000		10.3000	154.50	1X 10
8354	6720	SLF DANISH-CHS ICED IN 1-24 CNT	10	10	CA	10.3000		10.3000	103.00	1X 10
8344	5515	SLF DANISH-VAR PK 1-54 CNT	2	2	CA	26.5500		26.5500	53.10	1X 10
8403	6421	SLF CRDIS-SLC SAND 2 OZ 1-48 CNT	40	40	CA	15.3500		15.3500	614.00	1X 10
8726	359143	SLF DONUT-YEAS RSD VAR PK 8-6 CNT	2	2	CA	16.3000		16.3000	32.60	1X 10
20230	401441	RAK D-CR-TUB-SRCNR 4-5 LB	1	1	CA	18.8500		18.8500	18.85	NET-10
30340	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	3	3	CA	26.4200		26.4200	79.26	2X-10
30033	364345	NFS ENTR-STOUF-MTLF W/G 4-58 OZ	5	5	CA	35.7700		35.7700	178.85	2X-10
30120	51384	SFF EGGS-SCRAM SQ SAND PAT 100-1.5	61	61	CA	19.2300		19.2300	1,173.03	NET-10
30001	364866	SFF EGG-GRILLED PATTIE 200-1.5 OZ	4	4	CA	39.4900		39.4900	157.96	NET-10
30128	51352	SFF EGGS-SUN. SIDE SAND PAT 200-1.5	16	16	CA	39.6000		39.6000	633.60	NET-10
12049	375714	HOL REEF-PAT THJ 80/20 4-1 1-15 LB	131	131	CA	23.2500		23.2500	3,045.75	NET-10
4234-928	387475	TYS CHIC-BGTM BNL WNG RTC 2-5 LB	15	15	CA	24.3000		24.3000	364.50	NET-10
4160-928	369136	TYS D-CKN-BRST FAJI 419884 4-2.5 LB	35	35	CA	33.4000		33.4000	1,169.00	NET-10
1059-928	353532	TYS CHIC-GLZ WNG & DRNIE 1-10 LB	12	12	CA	31.0200		31.0200	372.24	NET-10
2399-928	371199	TYS CHIC-FC DRN GLZ HBBQ 1-10 LB	150	0	CA	0.0000		FREE	0.00	NET-10
4660-928	389061	TYS CHIC-RTC HDM P BES 2-5 LB	20	20	CA	22.9000		22.9000	458.00	NET-10
1632-928	352818	TYS CHIC-BRD LIVER 2-5 LB	20	20	CA	14.7100		14.7100	294.20	NET-10
1360-928	351225	TYS CHIC-BRST 1/2 XL 36-8.7 OZ	4	4	CA	32.6700		32.6700	130.68	NET-10
TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET		TOTAL QUANTITY			INVOICE AMOUNT				
			ORDERED	SHIPPED						

Thank You!



BOX 192 MT. STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2497579	3/27/03	2

WWW.DOTFOODS.COM

B I L L T O	FLEMING/LEITCHFIELD P.O. BOX 4609 LEITCHFIELD KY 42755-4609				S H I P T O	FLEMING/LEITCHFIELD 105 SALT RIVER ROAD P.O. BOX 4609 LEITCHFIELD KY 42754-0000				REMIT TO: DOT FOODS, INC. P.O. BOX 952589 SAINT LOUIS, MO. 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
139856	01	175-0008810	885558	2/28/03	3/27/03	YOU MAY DEDUCT 80.65 IF PAID BY 4/06/03		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
9343-928	351224	TYS CHIC-8 PC XL 96-5.8 OZ				38	38	CA	39.7000		39.7000	1,508.60	NET-10
4519-928	354366	TYS CHIC-8 PC HARI BRD MED 1-33 LB				7	7	CA	47.2600		47.2600	330.82	NET-10
11921	352423	CCF SOUP-CRM OF POTA W/BAC 3-4 LB				10	10	CA	18.1000		18.1000	181.00	2%-10
SAMPLE OF ITEM # 410185 CHICKEN ON A STICK ATTENTION: DEANNA LASHLEY SAMPLE AUTHORIZATION CODE # 75554 PER ELIZABETH AT MFO													
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
11,450.60		548.40		908		733		18,021.34					

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL SHELLI REICH AT (800)366-6482 EXT. 2382
FORM 114.2 REV. 2/96

Thank
You!

FOODS
 BT-F8803-INC
 P.O. BOX 192
 ROUTE 99 SOUTH
 T. STERLING, IL 62353-0192
 217-773-4411
 CONTACT: SHELLI REICH PHONE EXT: 2382

SOLD TO: 139856
 FLEHING/LEITCHFIELD
 P.O. BOX 4609
 LEITCHFIELD, KY 42755-0000

SHIP TO: 001
 FLEHING/LEITCHFIELD
 105 SALT RIVER ROAD
 P.O. BOX 4609
 LEITCHFIELD, KY 42754-0000
 (270) 259-9341

03/27/2003

ORDER NUMBER
 885558
 ORDER DATE
 02/28/2003

P.O. NUMBER: 175-0008810

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UNIT QTY	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CUBE
31441	20230	RAK CR-TUB-SR 4-5 LB	CA	1	1	00041389045008	21.50	21.50	0.72

***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****

REFRIGERATED GOODS

TOTALS FOR REGULAR CASES

6

21.50

0.72

SAMPLE OF ITEM # 410185 CHICKEN ON A STICK
 ATTENTION: DEANNA LASHLEY

Deanna Lashley

3-28-03

PALLETS IN:

ORIGINAL

PALLETS OUT:

RECEIVED BY:

LIVERED BY:

Bruce Lab



IT-PRODS INC.
P.O. BOX 192
ROUTE 99 SOUTH
F. STERLING, IL 62353-0192
(217) 773-4411
CONTACT: SHELLI REICH, PHONE EXT: 2382

SOLD TO: 139856
FLEMING/LEITCHFIELD
P.O. BOX 4609
LEITCHFIELD, KY 42755-0000

SHIP TO: 001

FLEMING/LEITCHFIELD
105 SALT RIVER ROAD
P.O. BOX 4609
LEITCHFIELD, KY 42754-0000
(270) 259-9341

03/27/2003

ORDER NUMBER

885558

ORDER DATE
02/28/2003

P.O. NUMBER: 175-0008810

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT HEIGHT	SHIPPED HEIGHT	CODE
74958	59760	CRF BAC-SMKS-L RND PC SLG 2-96 CNT	CA	15	0	10027815597607	4.70	0.00	0.00
75531	21011	HOL PORK-BRDR CHOP 4-1 1-10 LB	CA	14	✓14	00079821210110	10.81	151.34	7.43
58311	22801-761	COR BURG-CHUCK PUB 40-4 OZ	CA	56	✓56	00080939928019	10.90	610.40	30.20
77330	786	DEX SAND-CRN SAL 10-4 2 OZ	CA	16	✓16	00041433007860	3.13	50.08	4.45
75503	20005	HOL PRK-ONLS LN FRIT 4-1 1-10 LB	CA	10	✓10	00079821200050	10.91	109.10	7.64
50285	10325	JDF SAUS-DISC THIN 60-3 4 OZ	CA	7	✓7	00077900103250	13.77	96.39	8.96
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
79648	P40	LMF HUNC-RND CHDR CHS 6-3 LB	CA	20	✓20	00044979016402	20.00	400.00	14.67
76723	D17	LWF FRY-WDG CRNKL CKN FLAV 6-5 LB	CA	50	✓50	00044979004170	32.00	1,600.00	57.00
78159	75514	FK CUP-MFR-CNT 3-4 OZ 1-10 LB	CA	20	✓20	00070017755140	11.06	221.20	10.00
74577	017260	NFZ BROWNIE DRED 48-2.5 OZ	CA	30	✓30	00019320017260	8.10	243.00	10.95
75037	41469	NFS CKY-TLH-PRBKD NCHT 48-2 OZ	CA	5	✓5	00013800414690	7.00	35.00	2.24
75032	41466	NFS CKY-TLH-PRBKD CCH 48-2 OZ	CA	5	✓5	00013800414660	6.90	34.50	1.96
77796	00430	NFT PT-DRE-SSON+ WDG DLCT 6-5 LB	CA	24	✓24	00013120004300	32.00	768.00	30.06
70281	12289	JDF STEA-RFM DISC SNGL 24-3.75 OZ	CA	10	✓10	00044500122890	6.08	60.80	4.68
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
70270	12084	JDF SAUS-RF CHS&DISC THIN 24-3 OZ	CA	10	0	00044500120840	4.86	0.00	0.00
70280	14044	JDF SAUS-CROIS EGG SNGL 24-3.8 OZ	CA	5	✓5	00077900140440	7.52	37.60	2.37
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
6791	8349	SLF DANISH-ASST IN 1-24 CNT	CA	15	✓15	10032100083492	5.90	88.50	6.10
6720	8354	SLF DANISH-CHS ICED IN 1-24 CNT	CA	10	✓10	10032100083543	5.90	59.00	4.07
5515	8344	SLF DANISH-VAR PK 48 CNT	CA	2	✓2	10032100083444	16.90	33.80	3.08
6421	8403	SLF CROIS-SLC SAND 2 OZ 48 CNT	CA	40	✓40	10032100084038	9.09	363.60	50.66
7143	8726	SLF DONUT-YEAR RSD VAP PK 8-6 CNT	CA	2	✓2	10032100087268	10.90	21.80	2.30
4424	30340	NFS ENTRE-HAC & CHEESE 4-76 OZ	CA	3	✓3	00013800303400	20.66	61.98	1.68
4345	30033	NFS ENTR-STOUF-MTLF W/G 4-58 OZ	CA	5	✓5	00013800300330	16.35	81.75	2.80
1384	30120	SFF EGGS-SCRAM SQ SAND PAT 100-1.5	CA	61	✓61	10038057301204	11.00	671.00	29.51
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
4866	30001	SFF EGG-GRILLED PATTIE 200-1.5 OZ	CA	4	✓4	00038057300010	19.00	76.00	3.02
1352	30128	SFF EGGS-SUN SIDE SAND PAT 200-1.5	CA	16	✓16	10038057301280	20.00	320.00	12.73
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
5714	12049	HOL BEEF-PAT INJ 80/20 4-1 1-15 LB	CA	131	✓131	00079821120490	15.86	2,077.66	79.60

ORIGINAL



IT-FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
STERLING, IL 62353-0192
(217) 773-4411
CONTACT: SHELLI REICH PHONE EXT: 2382

SOLD TO: 139856
FLEENING/LEITCHFIELD
P.O. BOX 4609
LEITCHFIELD, KY 42755-0000

SHIP TO: 001
FLEENING/LEITCHFIELD
105 SALT RIVER ROAD
P.O. BOX 4609
LEITCHFIELD, KY 42754-0000
(270) 259-9341

DELIVERY DATE
03/27/2003

ORDER NUMBER
885558
ORDER DATE
02/28/2003

P.O. NUMBER: 175-0008810

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CODE
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
17475	4234-928	TYS CHIC-GRD BNL HNG RTC 2-5 LB	CA	15	✓ 15	00023700538666	10.77	161.55	9.27
19136	4160-928	TYS CRN-BRST FAUT 4-2-5 LB	CA	35	✓ 35	00023700499929	10.80	378.00	21.35
13532	1059-928	TYS CHIC-GLZ HNG & DRNIE 1-10 LB	CA	12	✓ 12	00023700493521	11.13	133.56	6.12
11199	2399-928	TYS CHIC-FC DRN GLZ HNG 1-10 LB	CA	150	0	00023700492432	10.53	0.00	0.00
19081	4680-928	TYS CHIC-RTC HNG P DES 2-5 LB	CA	20	✓ 20	00023700547987	11.05	221.00	16.17
12818	1632-928	TYS CHIC-GRD LIVER 2-5 LB	CA	20	✓ 20	00023700414922	10.74	214.80	10.20
1225	1360-928	TYS CHIC-DRST 1/2 XL 36-8-7 OZ	CA	4	✓ 4	00023700307132	21.75	87.00	4.32
1224	9349-928	TYS CHIC-8 PC XL 96-5-8 OZ	CA	38	✓ 38	00023700093431	37.28	1,416.64	69.26
14368	4519-928	TYS CHIC-8 PC HART DRD RED 1-33 LB	CA	7	✓ 7	00023700412812	34.15	239.05	14.28
12423	11921	CCF SOUP-CRN OF POTR H/DAC 3-4 LB	CA	10	✓ 10	00051000119216	13.00	130.00	4.09

FROZEN GOODS TOTALS FOR REGULAR CASES 897 122 11,254.10 543.22

SAMPLE OF ITEM 1 410185 CHICKEN ON A STICK
ATTENTION: DENNA LASHLEY

Danny Young

3-28-03

B. [Signature]

IVERED BY:

[Signature]

PALLETS IN: 11
ORIGINAL

PALLETS OUT: 11

RECEIVED BY:

FOODS

IT FOODS INC.
P.O. BOX 192
JUTE 99 SOUTH
STERLING, IL 62553-0192
(217) 773-4411
CONTACT: SHELLI REICH PHONE EXT: 2382

SOLD TO: 139856
FLEMING/LEITCHFIELD
P.O. BOX 4609
LEITCHFIELD, KY 42755-0000

SHIP TO: 001
FLEMING/LEITCHFIELD
105 SALT RIVER ROAD
P.O. BOX 4609
LEITCHFIELD, KY 42754-0000
(270) 259-9341

DELIVERY DATE
03/27/2003

ORDER NUMBER
885558

ORDER DATE
02/28/2003

P.O. NUMBER: 175-0008810

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	UPC NUMBER	UNIT HEIGHT	SHIPPED HEIGHT	CUBE
54529	00790	CSI TUNA-POU PKR WHITE AL 6-43 OZ P CA		10	10	00048000007900	17.50	175.00	4.69
TOTALS FOR REGULAR CASES				10	10			175.00	4.69

DRY GOODS

ORDERED BY: DEANNA LASHLEY
ATTENTION: DEANNA LASHLEY

COVERED BY: *Brian Lashley*

PALLETS IN:
ORIGINAL

RECEIVED BY: *Ricky Kendall*

PALLETS OUT:

INVOICE

NUMBER	DATE	PAGE
2497607	3/27/03	1

WWW.DOTFOODS.COM

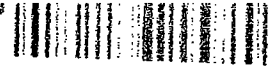


BOX 192 MT. STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

BILL TO	FLEMING/HEAD DIST 4820 NORTH CHURCH LANE PO BOX 1666 SHYRNA GA 30080-0000					SHIP TO	FLEMING/HEAD DIST 4820 NORTH CHURCH LANE PO BOX 1666 SHYRNA GA 30080-0000					REMIT TO: DOT FOODS, INC. P.O. BOX 952589 SAINT LOUIS, MO. 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
141255	00	205073	900616	3/21/03	3/27/03	YOU MAY DEDUCT IF PAID BY 4/06/03 11.58		4/07/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00202	354127	ADR BAGEL-LEN-SFT DRIC SLC 12-5/2.5	4	4	CA	10.8700		10.8700	43.48	2X-10						
306	403753	HNS BAHAMA 4/1 HDT. DOG 6-10 LB	2	2	CA	98.3400		98.3400	196.68	1X 10						
FAS1307	353079	PIE D-HAM CHS WDG R377331 1-10 CNT	5	5	CA	11.3100		11.3100	56.55	NET-10						
17180	404598	DON BF. PINATA SPCY RD HOT 12-14 OZ	2	2	CA	14.1600		14.1600	28.32	NET-10						
18312	404705	DON IN BF&CHS BURRITO MB. 12-7 OZ	2	2	CA	10.6800		10.6800	21.36	NET-10						
18313	404656	DON IN CHIX & CHS BURRITO 12-7 OZ	1	1	CA	10.6800		10.6800	10.68	NET-10						
18334	404605	DON IN STK CHINICHANGA KW. 12-7 OZ	1	1	CA	10.6800		10.6800	10.68	NET-10						
18335	404694	DON IN CHIX CHINICHANGA 12-7 OZ	13	10	CA	10.6800		10.6800	106.80	NET-10						
12609	401771	KEL CEREAL FAMILY AST PACK 1-60 CNT	3	0	CA	40.1800		40.1800	0.00	2X-10						
18432	404748	DON IN SG/EGG/CHS BURRITO 12-7 OZ	2	2	CA	10.6800		10.6800	21.36	NET-10						
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB	2	2	CA	140.6400		140.6400	281.28	1X 10						
1844	403660	HNS BAHAMA SAU DOG 4/1 6-10 LB	3	3	CA	140.6400		140.6400	421.92	1X 10						
01221	197873	BUS VG-SKRT SHRD FNCY 6 #10	2	2	CA	15.3500		15.3500	30.70	2X-10						
14640	356212	LLR BUTTER-SOL PR 36-1 LB	3	3	CA	52.0200		52.0200	156.06	NET-10						
388345	388345	CHE D-CHEE-FSH CDR R406779 4-5 LB	7	0	CA	0.0000		FREE	0.00	NET-10						
20230	401441	RAK D-CR-TUR-SRENK 4-5 LB	1	1	CA	19.0000		19.0000	19.00	NET-10						
406779	406779	CHE CHEE-FSH CHEDDAR 6-5 LB	7	7	CA	42.1500		42.1500	295.05	NET-10						
56711	350001	LCF ENTRE-PORK&VEG GRL RL 1-36 CNT	4	4	CA	17.7000		17.7000	70.80	1X 10						
25398	403537	PKD MUST-YELLOW SALAD 4-1 GA	1	1	CA	7.8500		7.8500	7.85	NET-10						
95022	404172	FFS CHIX CORN DOG 36-2.67 OZ	5	5	CA	7.8000		7.8000	39.00	1X 10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT								
1,185.25		40.67		70		57		1,817.57								

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL ANGIE PARKER AT (800)366-6482 EXT. 2278
FORM 114.2 REV. 2/96

Thank You!

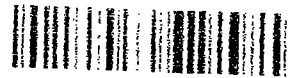


DELIVERY RECEIPT

1000

054730

SHIP TO: 000



0303261543

PAGE 1

DELIVERY DATE
03/27/2003

ORDER NUMBER

900616

ORDER DATE
03/21/2003

3690

P.O. NUMBER: 205073

DOT FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
ST. STERLING, IL 62353-0192
(217) 773-4411
CONTACT: ANGIE PARKER PHONE EXT. 102

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	QTY	ORDER QTY	SHIPPED QTY	UNIT NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CUBI
156212	14640	LLR BUTTER-SBL PR 36-1 LB	CA	3	3	00034500146400	37.10	111.30	2.01
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
188345	388345	CHE D-CHEE-FSH CDR R406779 4-5 LB	CA	7	0	10684476009867	22.00	0.00	0.00
101441	20230	RK CR TUB CR 4-5 LB	CA	1	1	00041387045900	21.50	21.50	0.72
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
106779	406779	CHE CHEE-FSH 160000 4-5 LB	CA	7	7	10684476012809	32.00	224.00	9.40
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
REFRIGERATED GOODS			16	16	11		356.80		12.19
			TOTAL FOR REGULAR CASES						

MAR 28 2003

R. Ellis

PALLET ORIGINAL

PALLET OUT:



F O O D S

DOT FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
ST. STERLING, IL 62359-0192
(217) 775-4411
CONTACT: ANGIE PARKER PHONE 217 775-4411

112255
MILWAUKEE/HEAD PLAT
2000 KANTH CHURCH LANE
PO BOX 1064
MILWAUKEE, WI 53201-0064
414.757-2000

SHIP TO 000

WOLFEY RECEIPT

LEAD: 054730 SYDE: 7

00072012123

PAGE 2

DELIVERY DATE
03/27/2003

ORDER NUMBER

900616

ORDER DATE
03/21/2003

P.O. NUMBER: 205073

ITEM NUMBER	MANUFACTURER	ITEM DESCRIPTION	UNIT	ORDER QTY	SHIPPED QTY	UNIT NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CUBI
101771	12609	KEL CEREAL FAMILY AST PACK 1-60 CHT CA	CA	3	3	00038000126090	11.86	35.58	6.71
197873	01221	BHS VE VEET ENDS ENCY 6 BID	CA	2	2	00039400012214	45.20	90.40	1.81
103537	6453	PKD MUST-YELLOW SALAD 4-1 CA	CA	1	1	00000000000000	32.40	32.40	0.91
DRY GOODS		TOTALS FOR REGULAR CASES		6	6			158.38	9.50

3cs #12609 - Refused - DID NOT ORDER

X
KJ
DRY GOODS 32805

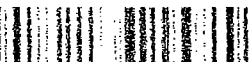
(3cs Rec'd)

MAR 28 2003

R. Ellis

PALLETS ORIGINAL

PALLETS OUT:



INVENTORY RECEIPT

LPO#: 054738 STEP: 0



PAGE 3

DELIVERY DATE
03/27/2003

ORDER NUMBER

900616

ORDER DATE
03/21/2003

SNIP 10.000

DOT FOODS, INC
P.O. BOX 192
WHITE OAK SOUTH
CL. STEELING, IL 62353-0192
217/273-4411
CONTACT: ANGIE PARKER PHONE: 217 273 4411

P.O. NUMBER: 205073

ITEM NUMBER	MANUFACTURER NUMBER	ITEM DESCRIPTION	UOM	ORDER QTY	SHIPPED QTY	DEC NUMBER	UNIT WEIGHT	SHIPPED WEIGHT	CUBI
54127	00202	ADR BACEL-LEN-SFT ORTS SLC 12-5/2.5 CA	CA	4	4	00076800002020	12.25	49.00	3.30
03753	306	MNS BANANA 4/1 WHI DUS 6-10 LB	CA	2	2	00078926003060	64.00	128.00	4.30
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
53079	FAS1307	MIS SAND-WAN CWS WSG 1-10 CNT	CA	5	5	00071421013078	3.39	16.95	1.30
04598	17180	DRN BF. PINATA SPICY RD HOT 12-14 OZ CA	CA	2	2	00070496171800	11.50	23.00	0.70
04795	18312	DRN IS BACON MONRIED NG 12-7 OZ	CA	2	2	00027006183120	6.40	12.80	0.40
04656	18313	DRN IN CHIX & CWS BURRITO 12-7 OZ	CA	1	1	00027086183130	6.60	6.60	0.20
04605	18334	DRN IS CWS BURRITO 12-7 OZ	CA	1	1	00027086183340	6.40	6.40	0.20
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
04694	18335	DRN IS CWS BURRITO 12-7 OZ	CA	13	13	00027086183350	6.40	83.20	2.80
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
04748	18432	DRN IN CHIX & CWS BURRITO 12-7 OZ	CA	2	2	00027086184320	6.20	12.40	0.40
03730	1816	MNS BANANA 6/1 SBD 6-10 LB	CA	2	2	00078926718160	64.00	128.00	3.50
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
03660	1844/1857	MNS BANANA SBD DUS 4/1 6-10 LB	CA	3	3	00078926718440	64.00	192.00	5.30
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									
50001	56711	LCF ENTRE-PORQUEG GRN RL 1-36 CNT	CA	4	4	00035367567115	8.50	34.00	1.12
04172	95022	FFS CHIX CORN DUS 1-12 OZ	CA	5	5	00075273950220	6.50	32.50	1.96
***** SHORT SHELF LIFE ITEM / NON-RETURNABLE *****									

FROZEN GOODS

TOTAL FOR REGULAR CASES

46

43

705.65

25.84

MAR 28 2003

R. ELLI

PALLET ORIGINAL

PALLET OUT:

GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE

INVOICE

NUMBER	DATE	PAGE
2496143	3/27/03	1

WWW.DOTFOODS.COM



B I L L T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LANE NORTH PLYMOUTH NH 55441-0000				S H I P T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LANE NORTH PLYMOUTH NH 55441-0000				REMIT TO: DOT FOODS, INC. P.O. BOX 952589 SAINT LOUIS, MO. 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
120307	00	32345	887717	3/04/03	3/27/03	YOU MAY DEDUCT 7.42 IF PAID BY 4/06/03		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
73044	371595	LCF BOX-BRLHD-7" PIZZA 1-96 CNT	2	2	CA	17.9500		17.9500	35.90	1% 10			
69544	350514	LCF ENTRE-CKN EGGR GRILL 1-36 CNT	20	20	CA	18.1800		18.1800	363.60	1% 10			
78530	372325	LCF PIZZ-RB-5' BAC SCR 54-5 BZ	9	9	CA	38.1500		38.1500	343.35	1% 10			
01126	382237	SLM CDOG-SFC ORIGINAL 12-6 CNT	4	0	CA	0.0000		FREE	0.00	NET-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
350.42		17.53		35		31		742.85					

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL DANIELLE NEISEN AT (800)366-6482 EXT. 2249
FORM 114.2 REV. 2/96

Thank
You!



BFI FOODS, INC.
P.O. BOX 192
ROUTE 99 SOUTH
STERLING, IL 62353-0192
(773) 773-4411
FAX: (773) 773-4411
CONTACT: DANA HOWELL PHONE EXT: 2249

SOLD TO: 120307
FLEMING PLYMOUTH (MINTER)
1035 NATHAN LANE NORTH
PLYMOUTH, MN 55441-0000
(763) 545-3700

SHIP TO: 000

DELIVERY DATE
03/27/2003

ORDER NUMBER

887717

ORDER DATE
03/04/2003

P.O. NUMBER: 32345

ITEM NUMBER	MANUFACTURER	ITEM DESCRIPTION	UNIT	ORDER QTY	SHIPPED QTY	SHIP DATE	UNIT PRICE	SHIP WEIGHT	SHIPPED WEIGHT	CUBE
1595 73044		LCP BOX-BRHD-7" PIZZA 1-36 CNT	CA	2	2	00072180730440	6.42	12.84	1.95	
0514 69544		LCP ENTRE-CKN EGG GRILL RL 1-36 CNT	CA	20	20	00035367695443	8.50	170.00	5.40	
2325 78530		LCP PIZZ-RR-5" BAC SCR 54-5 OZ	CA	9	9	00072180785307	18.62	167.58	10.17	
2237 01126		SFC CDOG-ORIGINAL 12-6 CNT	CA	4	0	00071068011260	14.00	0.00	0.00	
FROZEN GOODS				35	31			350.42	17.54	

FLEMING PLYMOUTH

3-27-03

Russ W (31)

PALLETS IN: ORIGINAL

PALLETS OUT:

RECEIVED BY: