

Date: July 30, 2003

Re: Letter of July 21, 2003 and Court motion to dismiss part of our reclamation claim.

I am responding to you with reference to the reclamation invoice 55138196. The order was entered via EDI by Jerry Goodwin on 3/11/2003 at 12:11 pm. The po # referenced on the EDI transaction was noted as: 190228-KG. Shipment left on 3/28/3 via Ward Trucking. I have attached the record of INBOUND RAW DATA of the EDI transaction, and signed proof of delivery provided by Ward Trucking.

If you have any further questions,
I can be reached at 978-750-5507

Truly,



Patricia Archer

Collection Control Supervisor

CC: US Bankruptcy Court Delaware

Kirkland & Ellis 777 South Figueroa Street Los Angeles, Ca.



July 21, 2003

Osram Sylvania
Attn: Patricia Archer
Collection Control Supervisor
100 Endicott St
DANVERS, MA 01923

1945 Lakepointe Drive
P.O. Box 299013
Lewisville, TX 75029

Dear Reclamation Claimant:

We are financial advisors to Fleming, Inc. and its related debtor entities ("Fleming" or "the Debtors") in connection with its bankruptcy proceedings including the reconciliation of the reclamation demands (each a "Reclamation Claim") that have been made in these cases. Pursuant to the Bankruptcy Court's Order under 11 U.S.C. Sections 105(a), 503(b), 546(c)(2) and 546 (g), (A) Establishing Procedure for Treatment of Reclamation Claims and (B) Prohibiting Third Parties From Interfering With Delivery Of Debtors' Goods ("the Reclamation Order"), enclosed you will find a detailed schedule of Fleming's calculation of your company's Maximum Valid Reclamation Claim. Your Maximum Valid Reclamation Claim is not your Company's Valid Reclamation Claim.

The Debtors' Reclamation report is on file with the Bankruptcy Court. A copy of the Report may be obtained from the Bankruptcy Court files, upon written request to the undersigned with appropriate arrangement for reimbursement of reproduction and mailing costs or may be viewed at www.bmccorp.net/fleming the website of the Official Notice and Claims Agent in these cases.

Below is a summary of your Company's asserted reclamation claim and the results of the Debtors' calculations to arrive at your Company's Maximum Valid Reclamation Claim:

Asserted Reclamation Claim

Letter Assertion Amount [a]	\$11,505.25
Electronic Assertion Detail Amount [b]	\$10,393.09
Letter Date [c]	4/2/2003
Reclamation Period [d]	3/22/2003 to 3/31/03
Sell-Through Period [e]	3/22/2003 to 4/2/2003

Fleming Calculation

Electronic Assertion Detail Amount [b]	\$10,393.09
Untimely Assertion Adjustment [f]	\$0.00
No Purchase Order Provided [g]	\$0.00
Purchase Order Not Identified [h]	(\$5,617.96)
Not Received in Valid Period [i]	\$0.00
Qualifying Reclamation Receipts	\$4,775.13
Receipts Consumed by Letter Date [j]	(\$430.44)

Maximum Valid Reclamation Claim [k] \$4,344.69

LESS: Payments Already Made	< \$ TBD >
LESS: Preferences/Avoidances	< \$ TBD >
LESS: Other Reconciling Items	< \$ TBD >

Reconciled Valid Reclamation Claim \$ TBD



RE: Calculation of Maximum Valid Reclamation Claim - Osram Sylvania
July 21, 2003
Page 2

1945 Lakepointe Drive
P.O. Box 299013
Lewisville, TX 75029

Fleming's calculation of your company's Maximum Valid Reclamation Claim may not (and likely does not) take into consideration certain payments to your company that will be taken into consideration to arrive at the Reconciled Valid Reclamation Claim. Fleming reserves its right to reduce your company's Maximum Valid Reclamation Claim by payments, if any, identified in this reclamation process that may not otherwise be identified on the attached schedule. Additionally, Fleming's calculation of your company's Maximum Valid Reclamation Claim is without prejudice to Fleming's right to further adjust such claim as a result of, among other things, additional analyses by Fleming and/or based upon claims or rights, including without implied limitation rights of offset, held by Fleming against your company.

If your company has also asserted a PACA claim, it will not be entitled to both a reclamation claim and a PACA claim for the same unpaid invoices. Therefore, your company's Maximum Valid Reclamation Claim is potentially subject to the classification of your company's unpaid invoices as either a reclamation claim or a PACA claim.

Finally, please note that the calculation of your company's Maximum Valid Reclamation Claim provided with this letter is a calculation of amount only. This is not an arrangement to pay the amount reflected or an agreement to treat your company's Maximum Valid Reclamation Claim in a particular manner. Your company's Maximum Valid Reclamation Claim is subject to applicable law with respect to the allowance, priority and payment of such claim, including without limitation potential preference claims that the Debtors may have against your company and those matters raised in the Debtors' Omnibus Response To Reclamation Claims being served contemporaneously herewith and the Debtors hereby reserve all rights in respect of your Company's Maximum Valid Reclamation Claim available to the Debtors at law, equity, or otherwise.

If you disagree with the amount listed as your Maximum Valid Reclamation Claim, please contact the undersigned at 972-535-7149 so that we may attempt to resolve any issues prior to the Objection deadline of August 15, 2003, which may obviate your need to file a written request.

Sincerely,

/s/ Jason Muskovich

Jason Muskovich
AlixPartners, LLC



RE: Calculation of Maximum Valid Reclamation Claim - Osram Sylvania
July 21, 2003
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1945 Lakepointe Drive
P.O. Box 299013
Lewisville, TX 75029

NOTES TO CALCULATION OF MAXIMUM VALID RECLAMATION CLAIM

- [a] Letter Assertion Amount represents total of all unique reclamation assertions reflected in demand letters received and excludes any duplicative, amended and withdrawn reclamation assertions.
- [b] Electronic Assertion Detail Amount represents total of electronic file documentation provided to Fleming pursuant to the Bankruptcy Court's Order under 11 U.S.C. Sections 105(a), 503(b), 546(c)(2) and 546 (g), (A) Establishing Procedure for Treatment of Reclamation Claims and (B) Prohibiting Third Parties From Interfering With Delivery Of Debtors' Goods ("the Reclamation Order").
- [c] Letter Date represents the date of claimants' initial reclamation assertion letter.
- [d] Reclamation Period is the 10-day receiving period from March 22, 2003 through March 31, 2003 for all claimants with initial assertion letters received prior to April 11, 2003. For letters received on April 11, 2003 through April 19, 2003 the valid receiving period decreases by one day for day subsequent to April 10, 2003.
- [e] Sell-Through Period is the period beginning on the starting date of the Reclamation period and ending on the Letter Date.
- [f] Untimely Assertion Adjustment represent initial reclamation assertion letters dated subsequent to April 19, 2003.
- [g] No Purchase Order Provided represents reclamation assertions with accompanying Electronic Assertion Detail that does not include a reference to Fleming's original purchase order number.
- [h] Purchase Order Not Identified represents reclamation assertions with accompanying Electronic Assertion Detail for which record of the receipt for purchase orders provided by the claimant was not found in the Debtors' receiving data.
- [i] Not Received in Valid Period represents reclamation assertions with accompanying Electronic Assertion Detail for which record of the receipt date for purchase orders provided by the claimant was outside the Reclamation Period.
- [j] Receipts Consumed by Letter Date represents reclamation assertions with accompanying Electronic Assertion Detail for which record of the receipt date for purchase orders provided by the claimant was during the Sell-Through Period, adjusted to reflect consumption of associated items through the assertion letter date.
- [k] Maximum Valid Reclamation Claim represents reclamation assertions with accompanying Electronic Assertion Detail for which the receipt date for purchase orders provided by the claimant was during the Reclamation Period, less items consumed during the Sell-Through Period and prior to consideration of additional deductions for payments already made, preferences, avoidances, and other reconciling items identified during reconciliation of reclamation assertions.

Fleming Companies, Inc.

Reclamation Claim Detail by Claimant

Claimant		Reference	Letter Assertion Amount	Letter Date	Reclamation Period	Self-Through Period	Weighted Avg Days to Consumption			
Osram Sylvania		411	\$11,505.25	4/2/2003	3/22/2003 to 3/31/2003	3/22/2003 to 4/2/2003	77.7			
Item ID	Purchase Order	Per Claimant Electronic Data	Electronic Assertion Detail	Un timely Assertion Adjustment	No Purchase Order Provided	Purchase Order Not Identified	PO Receipt Date	Not Received in Valid Period	Receipts Consumed by Letter Date	Maximum Valid Reclamation Claim
15830	190228-KG	Invoice Date: 3/28/2003 Invoice Number: 55138196	\$5,617.96	\$0.00	\$0.00	(\$5,617.96)		\$0.00	\$0.00	\$0.00
15831	157453-KG	Invoice Date: 3/25/2003 Invoice Number: 55135283	\$4,775.13	\$0.00	\$0.00	\$0.00	3/27/2003	\$0.00	(\$430.44)	\$4,344.69
Claimant Subtotal:			\$10,393.09	\$0.00	\$0.00	(\$5,617.96)		\$0.00	(\$430.44)	\$4,344.69

D-U-N-S 00-149-5928
DCI/UPC NO. 046135

Reprinted Invoice



CUSTOMER PURCHASE ORDER NO. & DATE 190228-KG 03/11/03			ORDER REC'D DATE 03/11/03	INVOICE DATE 03/28/03	SALES ORDER NO. 563043376	INVOICE NUMBER 55138196	
VENDOR #	CASE ORD. 295	SHIPPED VIA WARD TRUCKING		F.O.B. Eastern Distr	OSI REF #	SHIP DATE 03/28/03	PACKING SLIP 559331577
Billing Address:					PAYER NO. 28320	SHIP TO NO. 138757	SOLD TO NO. 138757

CTP / KING OF PRUSSIA GMD
FLEMING INC
PO Box 268863
OKLAHOMA CITY OK 73126-8863
USA

QUESTIONS PERTAINING TO THIS INVOICE SHOULD
BE REFERRED TO YOUR OSRAM SYLVANIA
Products Inc. SALES REPRESENTATIVE.

PAYABLE ONLY IN U.S. DOLLARS
PLEASE REMIT TO

OSRAM SYLVANIA Products Inc.
98218 COLLECTION CENTER DR
CHICAGO, IL 60693

Shipping Address:
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA 19406
USA

TITLE PASSES UPON DELIVERY TO THE CARRIER
L1

ITEM NO.	B #	ITEM DESCRIPTION CUSTOMER PART NO.	CASES SHIPPED	UNITS PER CASE	RETAIL SALES SHIPPED	NET PRICE PER CASE	NET PRICE SELL UNIT	NET AMOUNT
10390	4	60AYRP 120V 24/CS 2/SKU 67268	1	12/2	12	29.4500	2.4542	29.45
10970	7	75AW4RP 120V 48/CS 4/SKU 79948	30	12/4	360	19.2000	1.6000	576.00
10996	5	40AW4RP 120V 48/CS 4/SKU 79946	15	12/4	180	19.2000	1.6000	288.00
11007	0	60A15CLFANRP 120V 24/CS 2/SKU 61649	2	12/2	24	20.7850	1.7321	41.57
11180	5	60A4RP 120V 48/CS 4/SKU 67251	2	12/4	24	22.9900	1.9158	45.98
11204	3	60ADLSW4PKRP 120V 48/CS 4/SKU 29023	7	12/4	84	31.2486	2.6040	218.74
11204	3	60ADLSW4PKRP 120V 48/CS 4/SKU 79345	15	12/4	180	31.2480	2.6040	468.72
11205	6	60AW4RP 120V 48/CS 4/SKU 79947	105	12/4	1,260	19.2000	1.6000	2,016.00
11332	4	100ADLSW4PKRP 120V 48/CS 4/SKU 29029	12	12/4	144	31.2483	2.6040	374.98
11714	0	25A19TGRP 125V 6/CS 1/SKU 67244	2	6/1	12	9.5000	1.5833	19.00
12766	5	100ASPKRP 120V 24/CS 2/SKU 29061	1	12/2	12	35.0900	2.9242	35.09
12770	6	100AW4RP 120V 48/CS 4/SKU 79949	15	12/4	180	19.2000	1.6000	288.00
13607	2	40S11NBL 120V 12/CS 1/SKU 67942	1	12/1	12	29.5400	2.4617	29.54
13622	7	26G105CWBL 120V 12/CS 2/SKU	3	6/2	18	11.3033	1.8839	33.91
TERMS		DISC. AMT.	DUE DATE		* WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.			
2% 90 Days-w/Anticip		196.63	04/27/2003					
		112.36	06/26/2003					
								PAGE 1 of 2

D-U-N-S 00-149-5928
DCI/UPC NO. 046135

Reprinted Invoice



CUSTOMER PURCHASE ORDER NO. & DATE 190228-KG 03/11/03			ORDER REC'D DATE 03/11/03	INVOICE DATE 03/28/03	SALES ORDER NO. 563043376	INVOICE NUMBER 55138196	
VENDOR #	CASE ORD. 295	SHIPPED VIA WARD TRUCKING		F.O.B. Eastern Distr	OSI REF #	SHIP DATE 03/28/03	PACKING SLIP 559331577
Billing Address:					PAYER NO. 28320	SHIP TO NO. 138757	SOLD TO NO. 138757

CTP / KING OF PRUSSIA GMD
FLEMING INC
PO Box 268863
OKLAHOMA CITY OK 73126-8863
USA

QUESTIONS PERTAINING TO THIS INVOICE SHOULD
BE REFERRED TO YOUR OSRAM SYLVANIA
Products Inc. SALES REPRESENTATIVE .

PAYABLE ONLY IN U.S. DOLLARS
PLEASE REMIT TO

OSRAM SYLVANIA Products Inc.
98218 COLLECTION CENTER DR
CHICAGO, IL 60693

Shipping Address:
FLEMING GMD
201 W CHURCH RD
KING OF PRUSSIA PA 19406
USA

TITLE PASSES UPON DELIVERY TO THE CARRIER

L1

ITEM NO.	B #	ITEM DESCRIPTION CUSTOMER PART NO.	CASES SHIPPED	UNITS PER CASE	RETAIL SALES SHIPPED	NET PRICE PER CASE	NET PRICE SELL UNIT	NET AMOUNT
		67241						
13985	9	40FICBL2PK 120V 12/CS 2/SKU	18	6/2	108	10.4878	1.7480	188.78
		67208						
13986	1	40FAICBL2PK 120V 12/CS 2/SKU	2	6/2	12	10.4900	1.7483	20.98
		29085						
14287	3	40G25WRP 120V 6/CS 1/SKU	25	6/1	150	7.4400	1.2400	186.00
		67234						
14374	4	100300PS25RP 120V 12/CS 1/SKU	1	12/1	12	40.8500	3.4042	40.85
		67230						
15160	4	65BR30FLRP 120V 6/CS 1/SKU	20	6/1	120	18.1080	3.0180	362.16
		67453						
18009	0	15150ASECURITYLIGHT 120V 12/CS	3	12/1	36	24.4800	2.0400	73.44
		50200						
18491	1	25T10CLBL6PK 120V 6/CS 1/SKU	4	6/1	24	12.5150	2.0858	60.06
		29118						
18965	3	75AHAL 120V 12/CS 1/SKU	1	12/1	12	33.3800	2.7817	33.38
		67262						
29290	0	CF20ELTWIST1BL 120V 6/CS 1/SKU	2	6/1	12	30.9000	5.1500	61.80
		72072						
58920	3	300T3QCLRPEHM 120V 6/CS 1/SKU	8	6/1	48	19.6800	3.2800	157.44
		26428						
		Sub Total						5,639.87
		DEFECTIVE ALLW STOC	0.400-	%				-21.91
		Amount Due						5,617.96

* WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF".

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TERMS	DISC. AMT.	DUE DATE
2% 90 Days-w/Anticip	196.63	04/27/2003
	112.36	06/26/2003

Archer, Patricia

From: Huff, William R.
Sent: Tuesday, July 29, 2003 3:29 PM
To: Archer, Patricia
Cc: Gutin, Boris
Subject: RE: Fleming co. EDI transmission

Hi Patricia,
 PO 190228-KG (sales order 563043376) was received 3/11/2003 @ 12:11 pm. It later became invoice 55138196. unfortunately, the invoice was not sent via EDI:
 GL Domestic Invoice 0055138196

Output

Output Date	Description	Medium	Partfunc	Partner	Language	Processing
ZD06	GL-Dom.Inv.	Print output	BP	207797	EN	07/29/2003
ZD06	GL-Dom.Inv.	Print output	BP	207797	EN	07/29/2003
ZD06	GL-Dom.Inv.	Print output	BP	207797	EN	04/02/2003
ZD06	GL-Dom.Inv.	Print output	BP	207797	EN	03/29/2003

Is this good enough?

Will

INBOUND RAW DATA

i.glom.030311140016

ISA*00* *00* *08*925261CORP*01*101176360*030311*1211*U*00307*000040042*0*P*>

GS*OG*4058407200*101176360*20030311*1211*40042*T*004010UCS

ST*875*40042001

G50*N*20030311*190228-KG

G61*BD*GOODWIN, JERRY*TE*6107688200

G62*02*20030327

G66*PP*M****02

N1*BT*FLEMING KOP GM DIVISION*9*006943773KG00

N1*ST*FLEMING KOP GM DIVISION*9*006943773KG00

N1*VN*OSRAM SYLVANIA FLASH*9*1011763600000

G68*1*CA*29.43*004613510390*PI*67268

G69*SYL BUG LITE 60 WATT 67268 00001 2 CT

G68*30*CA*19.2*004613510970*PI*79948

G69*SYL SOFT WHITE 75 WATT 79948 00012 4 CT

G68*15*CA*19.2*004613510996*PI*79946

G69*SYL SOFT WHITE 40 WATT 79946 00012 4 CT

G68*2*CA*20.79*004613511007*PI*61649

G69*SYL 60A15 CL FAN BULB 2 61649 00001 N 1 EA

G68*2*CA*23*004613511180*PI*67251

G69*SYL STANDARD BULB 60 WA 67251 00001 4 CT

G68*7*CA*31.25*004613511204*PI*29023

G69*SYL DOUBLE LIFE SW 60W 29023 00001 4 CT

G68*15*CA*31.25*004613511204*PI*79345

G69*SYL DBL LIFE SW 60WT 79345 00012 N 12 EA

G68*105*CA*19.2*004613511205*PI*79947

7/30/2003

G69*SYL SOFT WHITE 60 W 79947 00012 4 CT
 G68*12*CA*31.25*004613511332*PI*29029
 G69*SYL DOUBLELIFE SW 100W 29029 00001 4 CT
 G68*2*CA*9.5*004613511714*PI*67244
 G69*SYL TRANS GREEN 25WATT 67244 00001 1 EA
 G68*1*CA*35.09*004613512766*PI*29061
 G69*SLV 100W SOFT PINK 2PK 29061 00001 2CT
 G68*15*CA*19.2*004613512770*PI*79949
 G69*SYL SOFT WHITE 100 W 79949 00012 4 CT
 G68*1*CA*29.55*004613513607*PI*67942
 G69*SYL 40S11NBL HI INT LIG 67942 00001 1 EA
 G68*3*CA*11.31*004613513622*PI*67241
 G69*SYL VANITY BULB WHITE 67241 00001 2 CT
 G68*18*CA*10.49*004613513985*PI*67208
 G69*SYL FLAME BULB CLR 40WA 67208 00001 2 CT
 G68*2*CA*9.99*004613513986*PI*29085
 G69*SYL 40W AMBER FLAME MED 29085 00001 2 CT
 G68*25*CA*7.44*004613514287*PI*67234
 G69*SYL MOOD BULB WHITE 40 67234 00001 1 EA
 G68*1*CA*40.85*004613514374*PI*67230
 G69*SYL SOFT WHITE 100/300 67230 00001 1 EA
 G68*20*CA*18.11*004613515160*PI*67453
 G69*SYL 65 WT INDOOR FLOOD 67453 00001 N 1 EA
 G68*3*CA*24.48*004613518009*PI*50200
 G69*SYL 15150SECURITYLT 120 50200 00001 N 1 EA
 G68*4*CA*12.52*004613518491*PI*29118
 G69*SYL 25W SHOW CS TUBULER 29118 00001 1 EA
 G68*1*CA*33.39*004613518965*PI*67262
 G69*SYL 75W HALOGEN HOUSEHO 67262 00001 1EA
 G68*2*CA*30.9*004613529290*PI*72072
 G69*SYL SW75W FLUOR MINITWS 72072 00001 EA
 G68*8*CA*19.68*004613558920*PI*26428
 G69*SYLV 300 T3Q/CI/RP 26428 00001 N 1 EA
 G76*295*UN*1010*LB*143*CF**563900
 SE*58*40042001
 GE*1*40042
 IEA*1*000040042

-----Original Message-----

From: Archer, Patricia
Sent: Tuesday, July 29, 2003 2:57 PM
To: Huff, William R.
Cc: Gutin, Boris
Subject: Fleming co. EDI transmission

I have a dispute through a bankruptcy court over an EDI invoice: 55138196
 dated 3/28/03. They are claiming the po# is invalid. I need to prove it was
 transmitted. What can you provide?
 Thanks

7/30/2003

Fax Cover Sheet

=====

Please Deliver to:

Pat

Fax #: 19787505514
Company: Osram Sylvania

From:

Lisa Ickes

Fax #: 944-5470
Phone:

Pages: 3

=====

Message:

Attached is the documentation you requested. If you have any further questions please call (800)458-3625 x243.
Thank you

Lisa Ickes, Customer Service Representative



P.O. BOX 1553
ALTOONA, PA 16609
EIN #23-1299361



WARD COPY

Claims:
Check#

PAGE: 2

FOR SERVICE CALL 800-221-0192 0403 AMT\$ *DR

DATE	BILLER	D/T	TRAILER NUMBER	SHIPPER NUMBER	P.O. NUMBER	PRO NUMBER
03/28/03	DMR	015	48566RH	883043376	190228KG	018-0806944

SHIPPER: 0272978

B/L NUMBER
5002513066

VISIT US AT WWW.WARDTRUCKING.COM

OSRAM SYLVANIA PRODUCTS INC
2460 BROADHEAD ROAD

DO NOT OBSTRUCT BAR CODE

BETHLEHEM PA 18017



CONSIGNEE: 0294314

BILL TO: 0910481

GRID 03B01

FLEMING COMPANY
201 CHURCH ROAD
GEN MDSE DIVISION
KING OF PRUSSIA
TRANSFER

PA 19406

OSRAM SYLVANIA PRODUCTS (PPD)
405 EAST 78TH STREET
% WILLIAMS & ASSOCIATES INC
BLOOMINGTON MN 55420

H.U. 4

PIECES	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGE	COLLECT
		<<CONTINUED FROM THE PREVIOUS PAGE>> RATED WITH DEFICIT WEIGHT OF FUEL SURCHARGE LTL	59			
295		TOTALS Tariff-YES50001	941	PREPAID		

DRIVER: WRAP GREEN CLEAR NONE INTACT V N

LOOSE PCS _____ SXS REC'D _____ TOT. MI _____

DRIVER _____

DATE _____ TIME IN _____ OUT _____

EQUIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CONSIGNEE _____

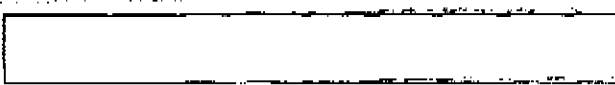
PRINT NAME _____

SIGNATURE *J.B.*

TOTAL COLLECT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE WARD	
C.O.D. AMOUNT	



P.O. BOX 1553
ALTOONA, PA 16603
EIN #23-1299361



WARD COPY

claims:
check#

PAGE: 1

FOR SERVICE CALL 800-221-5192 0403

DATE	BILLER	D/T	TRAILER NUMBER	SHIPPER NUMBER	P.O. NUMBER	PRO NUMBER
03/28/03	DMR	015	48566RH 48154	883043376	190228KG	018-0806944

SHIPPER: 0272978

OSRAM SYLVANIA PRODUCTS INC
2460 BROADHEAD ROAD

BETHLEHEM PA 18017

CONSIGNEE: 0294314

FLEMING COMPANY
201 CHURCH ROAD
GEN MDSE DIVISION
KING OF PRUSSIA
TRANSFER

PA 19406

BILL TO: 0910481

VISIT US AT WWW.WARDTRUCKING.COM

DO NOT OBSTRUCT BAR CODE



GRID 03E01

OSRAM SYLVANIA PRODUCTS (PPD)
405 EAST 78TH STREET
& WILLIAMS & ASSOCIATES INC
BLOOMINGTON MN 55420

H.U.

MM A

PIECES	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGE	COLLECT
2		CARTONS COMPACT FLOURESCENT LIGHTBULBS CLASS: 100 FAK RATED @ 100	6			
284		CARTONS INCANDESCENT LIGHTBULBS CLASS: 150 FAK RATED @ 100	927			
9		CARTONS TUNGSTEN HALOGEN CLASS: 100 FAK RATED @ 100 STC 4 PLTS <<CONTINUED ON THE NEXT PAGE>>	295			

927
295

4/2/03

4/2 Wed
6AM

STRETCH WRAP: GREEN CLEAR NONE INTRAC Y N

SHIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED

10000 PCS 295 SZS REC'D 4 TVE NO.
DRIVER Mary Sullivan
DATE 4-2-03 TIME IN 6:00 OUT 2:00

CONSIGNEE Ronius
PRINT NAME Borell
SIGNATURE Judy Borell

TOTAL COLLECT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE WARD	
C.O.D. AMOUNT	