



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

PLEASE

Truck: 000113 Salesman: Joe Wagner No: 0036 Router: 36 MON MAR 24, 2003 09:59AM

SOLD TO:

Page 1

INVOICE # 3607718

ACCOUNT #: 47784
Rainbow Foods 217
3505 W. Broadway

Robbinsdale MN 55421-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Flaming
ESC Retail - Rainbow
P.O. Box 268877
Oklahoma City OK 73126-8877
406/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0131 Roma Orig Deluxe	41581-00131	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
0547 Bern HP Saus & P	39131-16503	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	24	.77-	1.77	42.48
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	24	.77-	1.77	42.48
0567 Bern Thin 1/2 Pe	39131-16313	2.54	24	.77-	1.77	42.48
GROUP TOTAL			132			
TOTAL SALES			204			387.36

TOTAL DISCOUNT GIVEN = 173.04-

204 UNITS IN

217 RAINBOW FOODS
3505 West Broadway
Robbinsdale, MN 55421

DELIVERED BY

NET TOTAL = 387.36

CHARGED = 387.36

RECEIVED BY

Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 652 Salesman: David Mulso No: 0066 Route: 66 SUN MAR 24, 2003 08:16AM

SOLD TO:

江 蘇 省

INVOICE # **6612336**

ACCOUNT #: 220046
Rainbow Foods #82
2708 No Bridge

Albert Lee MN 55007-0000
TERMS:

COMPANY ACCOUNT

[illegible]

Equipment:

SECRET

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Roma Garlic Brea						
0112 Roma FS Ft.Ch.	41581-00112	2.55	12	.37-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.90-	2.50	30.00
0550 Bern HP Bac Chee	39131-16497	3.40	12	.90-	2.50	30.00
0646 Bern HP Can Baco	39131-16496	3.40	12	.90-	2.50	30.00
GROUP TOTAL			36			
TOTAL SALES			96			207.64

TOTAL DISCOUNT GIVEN = 91.08-

96 UNITS IN-

Albert Lea, MN 56007

DELIVERED BY

NET TOTAL = 207.84

CHARGED = 207.84

~~SECRET~~



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 127 Salesman: Phil Karnis No: 0031 Route: 91 MON MAR 26, 2003 06:39AM

SOLD TO:

Page 1

INVOICE # 3124390

ACCOUNT #: 117051
Rainbow Foods #72
3340 124th Ave.

BILL TO:
Fleming
SBC Retail - Rainbow
P.O. Box 259877
Oklahoma City OK 73125-0877
405/419-3481

Coon Rapids MN 55433-0000
TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
0546 Bern HP Pepperoni	39131-16501	3.40	12	.95-	2.45	29.40
0548 Bern HP Cheese	39131-16498	3.40	12	.95-	2.45	29.40
0550 Bern HP Pac Chae	39131-16497	3.40	12	.95-	2.45	29.40
0554 Bern HP Mexican	39131-16506	3.40	12	.95-	2.45	29.40
GROUP TOTAL			60			
TOTAL SALES			60			147.00

TOTAL DISCOUNT GIVEN = 57.00- 60 UNITS IN

G72 RAINBOW FOODS
3340 124th AVE.
COON RAPIDS, MN 55448.

DELIVERED BY

Scott Sygl

NET TOTAL = 147.00
CHARGED = 147.00



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNE #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 127 Salesman: Phil Karnis. No: 0031 Route: 31, MON MAR 25, 2003 07:50AM

SOLD TO:

Page 1

INVOICE # 3124392

ACCOUNT #: 47610
Rainbow Foods #53
551 87th Lane NE

BILL TO:
Planning
330 Retail - Rainbow
P.O. Box 28877
Oklahoma City OK 73128-0877
405/417-0421

Blaine MN 55434-0000
TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extensor
Roma Magic Crust							
0010 Roma MC Cheese	41581-00010		3.60	12	1.42-	2.18	26.16
0012 Roma MC Pepperoni	41581-00012		3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014		3.60	12	1.42-	2.18	26.16
GROUP TOTAL				36			
Bern. Half Pound							
0546 Bern HP Pepperoni	39131-16501		3.40	12	.95-	2.45	29.40
0547 Bern HP Saus & P	39131-16503		3.40	24	.95-	2.45	58.80
0549 Bern HP Deluxe	39131-16505		3.40	12	.95-	2.45	29.40
0550 Bern HP Saus Cheese	39131-16497		3.40	12	.95-	2.45	29.40
0546 Bern HP Can Baco	39131-16496		3.40	12	.95-	2.45	29.40
GROUP TOTAL				72			
TOTAL SALES				108			254.88

TOTAL DISCOUNT GIVEN = 119.52-

108 UNITS IN

53 RAINBOW FOODS
551 87th LANE NE
SLAINE, MN 55434

61113
3/25
A-21

NET TOTAL = 135.36

CHARGED = 135.36



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Trucks 127 Salesman: Phil Karnis No: 0031 Router: 31 MON MAR 25, 2003 08:25AM

SOLD TO:

Page 1

INVOICE # 3124393

ACCOUNT #: 47594
 Rainbow Foods #321
 12493 Central Ave. NE

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 255677
 Oklahoma City OK 73125-5677
 405/417-9481

Blaine MN 55434-0000
 TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UFC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0012 Roma MC Pepperoni	41581-00012	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Bern. Half Pound						
0546 Bern HP Pepperoni	39131-16501	3.40	12	.95-	2.45	29.40
0547 Bern HP Saus. & P	39131-16503	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus. &	39131-16302	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			48			
TOTAL SALES			108			225.48

TOTAL DISCOUNT GIVEN = 108.24- 108 UNITS IN

32 RAINBOW FOODS
 12493 CENTRAL AVE. NE
 BLAINE, MN 55434

DELIVERED BY

NET TOTAL = 225.48

CHARGED = 225.48

Phil 3-25-03



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
P.N.E. #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 000654 Salesman: Dan Hertz No: 0032 Router: 32 MON MAR 25, 2003 07:03AM

SOLD TO:

Page 1

INVOICE # 3224418

ACCOUNT #: 47596
Rainbow Foods #34
4300 Central Ave.

Columbia Heights MN 55421-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Planning
SBC Retail - Rainbow
P.O. Box 268877
Oklahoma City OK 73126-8877
405/419-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Magic Crust							
0012 Roma MC Pepperon	41581-00012		3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013		3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014		3.60	24	1.42-	2.18	52.32
GROUP TOTAL				48			
Bern. Half Pound							
0550 Bern HP Bac. Chee	39131-16497		3.40	12	.95-	2.45	29.40
GROUP TOTAL				12			
Bern. Thin Crust							
0560 Bern Thin Sausag	39131-16300		2.54	12	.77-	1.77	21.24
0566 Bern Thin G-Meat	39131-16311		2.54	12	.77-	1.77	21.24
GROUP TOTAL				24			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000		1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001		1.65	24	.48-	1.17	28.08
0527 Bern 9" Saus/Pepp	39131-17002		1.65	12	.48-	1.17	14.04
0528 Bern 9" Chee Thi	39131-17003		1.65	12	.48-	1.17	14.04
GROUP TOTAL				60			
TOTAL SALES							246.72

TOTAL DISCOUNT GIVEN = 126.84 144 UNITS IN

DELIVERED BY

[Signature]

RECEIVED BY

NET TOTAL = 246.72

CHARGED = 246.72

G34 RAINBOW FOODS
4300 Central Ave. NE
Columbia Heights, MN 55421



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Mertz No: 0032 Route: 32 MON MAR 25, 2003 09:37AM

SOLD TO:

Page 1

INVOICE # 3224422

ACCOUNT #: 50309
Rainbow Foods #44
2919 26th Ave. S.

Minneapolis MN 55440-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Flamingo
500 Retall - Rainbow
P.O. Box 258977
Oklahoma City, OK 73126-8977
405/419-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0133 Roma Orig Cheese	41581-00133		2.48	24	.84-	1.64	39.36
GROUP TOTAL				24			
Roma Magic Crust							
0010 Roma MC Cheese	41581-00010		3.60	24	1.42-	2.18	52.32
0014 Roma MC Deluxe	41581-00014		3.60	12	1.42-	2.18	26.16
GROUP TOTAL				36			
Roma Garlic Brea							
0110 Roma It. Cheese	41581-00110		1.90	24	.08-	1.82	43.68
GROUP TOTAL				24			
Nonna's Italian							
0965 Nonna's Italian	39131-16508		3.03	12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Half Pound							
0545 Bern HP Sausage	39131-16500		3.40	12	.95-	2.45	29.40
0554 Bern HP Mexican	39131-16506		3.40	12	.95-	2.45	29.40
0646 Bern HP Can Pacc	39131-16496		3.40	12	.95-	2.45	29.40
GROUP TOTAL				36			
Bern. Thin Crust							
0560 Bern Thin Sausag	39131-16300		2.51	12	.77-	1.74	21.24
0561 Bern Thin Pepper	39131-16301		2.51	12	.77-	1.74	21.24
GROUP TOTAL				24			
Bern. Thin 9"							
0525 Bern 9" Papp Thi	39131-17001		1.25	12	.48-	.77	14.04
0527 Bern 9" Was/Papp	39131-17002		1.25	12	.48-	.77	14.04
0528 Bern 9" Chea Thi	39131-17003		1.25	12	.48-	.77	14.04
GROUP TOTAL				36			
TOTAL SALES				372			860.72

TOTAL DISCOUNT GIVEN = 153.12

TOTAL NET TOTAL

DELIVERED BY

NET TOTAL = 860.72

RECEIVED BY

CHARGED = 860.72



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1087
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Mertz

No: 0032

Route: 32 MON MAR 25, 2003 10:40AM

SOLD TO:

Page 1

INVOICE # 3224423

ACCOUNT #: 47597
 Rainbow Foods #55
 1104 Lagoon

Minneapolis MN 55406-0000

TERMS:

COMPANY ACCOUNT

Equipment:

BILL TO:

Fleming

SEC Retail - Rainbow

P.O. Box 248877

Oklahoma City OK 73126-8877

405/419-3451

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	24	.84-	1.64	39.36
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			48			
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			36			
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
0554 Bern HP Mexican	39131-16506	3.40	12	.95-	2.45	29.40
0546 Bern HP Can Baco	39131-16496	3.40	12	.95-	2.45	29.40
GROUP TOTAL			48			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	24	.77-	1.77	42.48
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			72			
Bern. Thin 9"						
0525 Bern 9" Saus Thi	39131-17000	1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65	12	.48-	1.17	14.04
0527 Bern 9" Sas/Pepp	39131-17002	1.65	24	.48-	1.17	28.08
GROUP TOTAL			48			
PA Passario's Ap						
0508 Roma Cheddar Nug	39429-00042	2.25	12	.07-	2.18	26.16
GROUP TOTAL			12			
TOTAL SALES			264			

TOTAL DISCOUNT GIVEN = 216.36-

264 UNITS IN

DELIVERED BY

NET TOTAL

= 484.56

RECEIVED BY

CHARGED

= 484.56

3-25-03

55

1104 LAGOON AVENUE
 MINNEAPOLIS, MN 55408



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 MON MAR 25, 2003 06:34AM

SOLD TO:

Page 1

INVOICE # 3324516

ACCOUNT #: 52955
 Rainbow Foods #61
 2501 White Bear Ave.

Maplewood MN 55109-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 260077
 Oklahoma City OK 73126-0077
 405/419-3461

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0129 Roma Orig Pepp	41581-00129		2.48	24	.84-	1.64	39.36
GROUP TOTAL				24			
Bern. Half Pound							
0545 Bern HP Sausage	39131-16500		3.40	12	.95-	2.45	29.40
GROUP TOTAL				12			
Bern. Thin Crust							
0562 Bern Thin Saus &	39131-16302		2.54	12	.77-	1.77	21.24
GROUP TOTAL				12			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000		1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001		1.65	12	.48-	1.17	14.04
0528 Bern 9" Chse Thi	39131-17003		1.65	12	.48-	1.17	14.04
GROUP TOTAL				36			
TOTAL SALES				84			132.12

TOTAL DISCOUNT GIVEN = 58.08- 84 UNITS IN

G61 RAINBOW FOODS
 2501 WHITE BEAR AVE
 MAPLEWOOD, MN 55109

DELIVERED BY

NET TOTAL = 132.12

CHARGED = 132.12

RECEIVED BY



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 MON MAR 25, 2003 07:29AM

SOLD TO:

Page 1

INVOICE # 3324517

ACCOUNT #: 115011
 Rainbow Foods #66 ****
 441 Hwy 96

BILL TO:
 Fleming
 SBC Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/419-3481

Shoreview MN 55126-0000
 TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin 9"						
0525 Bern 9" Saus Thi	39131-17000	1.65	12	.48-	1.17	14.04
0528 Bern 9" Chse Thi	39131-17003	1.65	24	.48-	1.17	28.08
GROUP TOTAL			36			
TOTAL SALES			96			163.20

TOTAL DISCOUNT GIVEN = 82.92- 96 UNITS IN

66 RAINBOW FOODS
 441 HIGHWAY 96
 SHOREVIEW MN 55126

DELIVERED BY

NET TOTAL = 163.20

RECEIVED BY

CHARGED = 163.20



Division of Bernatello's Pizza, Inc.
 PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 MON MAR 25, 2003 10:44AM

SOLD TO:

Page 1

INVOICE # 3324522

ACCOUNT #: 52481
 Rainbow Foods #62
 289 S.W. 12th St.

Forest Lake MN 55025-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 880 Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0131 Roma Orig. Deluxe	41581-00131	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0012 Roma MC Pepperoni	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			48			
Nonna's Italian						
0865 Nonna's Italian	39131-16508	3.03	12	.83-	2.20	26.40
GROUP TOTAL			12			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			36			
PA Passario's Ap						
0507 Roma Mozzarella	39429-00041	2.25	12	.07-	2.18	26.16
0509 Roma Jalapeno Sn	39429-00043	2.25	12	.07-	2.18	26.16
GROUP TOTAL			24			
TOTAL SALES			144			286.44

TOTAL DISCOUNT GIVEN = 127.68- 144 UNITS IN

DELIVERED BY

NET TOTAL = 286.44

CHARGED = 286.44

3/25/03 *for invoice* # 59414

62 RAINBOW FOODS #62
 289 SW-12TH ST.
 FOREST LAKE, MN 55025

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Router: 34 TOE MAR 25, 2003 06:06AM

SOLD TO:

Page 1

INVOICE # 3424438

ACCOUNT #: 340010
 Rainbow Foods #76
 9015 Broderick Blvd

Inver Grove Hgts MN 55076-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Plumbing
 550 Retail - Rainbow
 P.O. Box 258877
 Oklahoma City OK 73125-8877
 405/419-3481

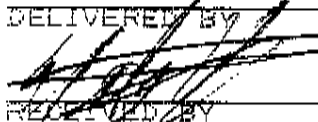
Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Garlic Brea						
0112 Roma FS. It.Ch.	41581-00112	2.55	48	.37-	2.18	104.64
GROUP TOTAL			48			
Nonna's Italian						
0865 Nonna's Italian	39131-16508	3.03	12	.83-	2.20	26.40
GROUP TOTAL			12			
Bern. Half Pound						
0550 Bern. HP Bac Chee	39131-16497	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
TOTAL SALES			72			160.44

TOTAL DISCOUNT GIVEN = 39.12-

72 UNITS IN

DELIVERED BY 
 RECEIVED BY _____

NET TOTAL = 160.44
 CHARGED = 160.44



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Router: 34 TUE MAR 25, 2003 07:03AM

SOLD TO:

Page 1

INVOICE # 3424439

ACCOUNT #: 50293
 Rainbow Foods #28
 15125 Cedar Ave. S.

Apple Valley MN 55124-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/419-9491

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0130 Roma Orig Combo	41581-00130		2.48	24		1.64	39.36
GROUP TOTAL				24	.84-		
Roma Magic Crust							
0010 Roma MC Cheese	41581-00010		3.60	12	1.42-	2.18	26.16
0012 Roma MC Pepperoni	41581-00012		3.60	24	1.42-	2.18	52.32
0013 Roma MC Combo	41581-00013		3.60	12	1.42-	2.18	26.16
GROUP TOTAL				48			
Nonna's Italian							
0865 Nonna's Italian	39131-16508		3.03	12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Half Pound							
0547 Bern HP Saus & P	39131-16503		3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505		3.40	12	.95-	2.45	29.40
0550 Bern HP Bac Chee	39131-16497		3.40	12	.95-	2.45	29.40
GROUP TOTAL				36			
Bern. Thin Crust							
0561 Bern Thin Pepper	39131-16301		2.54	36	.77-	1.77	63.72
0562 Bern Thin Saus &	39131-16302		2.54	36	.77-	1.77	63.72
0564 Bern Thin Deluxe	39131-16303		2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311		2.54	24	.77-	1.77	42.48
GROUP TOTAL				108			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000		1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001		1.65	12	.48-	1.17	14.04
0527 Bern 9" Saus/Pepp	39131-17002		1.65	12	.48-	1.17	14.04
GROUP TOTAL				36			
TOTAL SALES				264			491.88

TOTAL DISCOUNT GIVEN = 232.92-

DELIVERED BY

RECEIVED

3-25-03

UNITS IN

RAINBOW FOODS
 15125 CEDAR AVENUE SOUTH
 APPLE VALLEY, MN 55124

TOTAL

CHARGED

= 491.88

= 491.88



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 MON MAR 25, 2003 06:05AM

SOLD TO:

Page 1

INVOICE # 3511292

ACCOUNT #: 50310
 Rainbow Foods #56
 1801 County Rd 42

Burnsville MN 55337-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/412-3481

Equipment:

SALES

Product	QTY	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0133 Roma Orig-Cheese	41581-00133	2.48		24	.84-	1.64	39.36
GROUP TOTAL				24			
Roma Magic Crust							
0010 Roma MC Cheese	41581-00010	3.60		12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60		12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60		12	1.42-	2.18	26.16
GROUP TOTAL				36			
Roma Garlic Brea							
0110 Roma It. Cheese	41581-00110	1.90		24	.08-	1.82	43.68
GROUP TOTAL				24			
Roma Garlic Brea							
0112 Roma FS. It. Ch.	41581-00112	2.55		24	.37-	2.18	52.32
GROUP TOTAL				24			
Nonna's Italian							
0865 Nonna's Italian	39131-16508	3.03		12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Half Pound							
0547 Bern HP Saus & P	39131-16503	3.40		12	.95-	2.45	29.40
0548 Bern HP Cheese	39131-16498	3.40		12	.95-	2.45	29.40
GROUP TOTAL				24			
Bern. Thin-Crust							
0567 Bern Thin 1/2 Pe	39131-16313	2.54		24	.77-	1.77	42.48
GROUP TOTAL				24			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000	1.65		24	.48-	1.17	28.08
0526 Bern 9" Pepp Thi	39131-17001	1.65		24	.48-	1.17	28.08
0527 Bern 9" Saus/Pepp	39131-17002	1.65		12	.48-	1.17	14.04
0528 Bern 9" Chee Thi	39131-17003	1.65		12	.48-	1.17	14.04
GROUP TOTAL				72			
TOTAL SALES				240			425.76

TOTAL DISCOUNT GIVEN = 167.88-

240 UNITS IN

DELIVERED BY

NET TOTAL = 425.76

CHARGED = 425.76

RECEIVED BY

3-25-03



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNE #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 MON MAR 25, 2003 07:28AM

SOLD TO:

Page 1

INVOICE # 3511293

ACCOUNT #: 118044
Rainbow Foods #78
14100 S. Highway 13

Savage MN 55378-0000

TERMS:

COMPANY ACCOUNT

BILL TO:
Flaming
SEC Retail - Rainbow
P.O. Box 268877
Oklahoma City OK 73126-8877
405/419-13481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Garlic Brea							
0112 Roma FS. It. Ch.	41581-00112		2.55	12	.37-	2.18	26.16
GROUP TOTAL				12			
Nonna's Italian							
0865 Nonna's Italian	39131-16508		3.03	12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Half Pound							
0545 Bern HP Sausage	39131-16500		3.40	12	.95-	2.45	29.40
0546 Bern HP Pepperoni	39131-16501		3.40	12	.95-	2.45	29.40
0547 Bern HP Saus. & P	39131-16503		3.40	12	.95-	2.45	29.40
0548 Bern HP Cheese	39131-16498		3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505		3.40	12	.95-	2.45	29.40
0550 Bern HP Bac Chee	39131-16497		3.40	12	.95-	2.45	29.40
GROUP TOTAL				72			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000		1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001		1.65	12	.48-	1.17	14.04
0528 Bern 9" Chee Thi	39131-17003		1.65	12	.48-	1.17	14.04
GROUP TOTAL				36			
TOTAL SALES				132			271.08

TOTAL DISCOUNT GIVEN = 100.08-

132 UNITS IN

G78 RAINBOW FOODS
14100 SO. HIGHWAY 13
SAVAGE, MN 55378

DELIVERED BY

NET TOTAL = 271.08

RECEIVED BY

CHARGED = 271.08



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 MON MAR 25, 2003 07:28AM

SOLD TO:

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INVOICE # 3511294

ACCOUNT #: 118044
 Rainbow Foods #78
 14100 S. Highway 13

BILL TO:
 Fleming
 SBC Retail - Rainbow
 P.O. Box 258877
 Oklahoma City OK 73125-8877
 405/419-3481

Savage MN 55378-0000
 TERMS:

COMPANY ACCOUNT

Equipment:

DAMAGED CREDIT

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	1	1.42	2.18-	2.18
GROUP TOTAL			1			
Bern. Thin Crust						
0562 Bern Thin Saus &	39131-16302	2.54	2	.77	1.77-	3.54
GROUP TOTAL			2			
TOTAL DAMAGED CREDIT			3			5.72

TOTAL DISCOUNT GIVEN = 2.96 3 UNITS OUT

G78 RAINBOW FOODS
 14100 SO. HIGHWAY 13
 SAVAGE, MN 55378

DELIVERED BY

NET TOTAL = 5.72-

RECEIVED BY

CREDIT = 5.72-



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNE #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 458 Salesman: Mike Sletten No. 0035 Route: 35 MON MAR 25, 2003 09:48AM

SOLD TO:

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INVOICE # 3511297

ACCOUNT #: 50298
Rainbow Foods #48
970 Prairie Center Dr.

Eden Prairie MN 55344-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Flaming
SBC Retail - Rainbow
P.O. Box 268877
Oklahoma City OK 73126-8877
405/419-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Magic Crust							
0013 Roma MC Combo	41581-00013		3.60	24	1.42-	2.18	52.32
0014 Roma MC Deluxe	41581-00014		3.60	12	1.42-	2.18	26.16
GROUP TOTAL				36			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000		1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001		1.65	24	.48-	1.17	28.08
0527 Bern 9" Saus/Pepp	39131-17002		1.65	12	.48-	1.17	14.04
0528 Bern 9" Chse Thi	39131-17003		1.65	36	.48-	1.17	42.12
GROUP TOTAL				84			
TOTAL SALES				120			176.76

TOTAL DISCOUNT GIVEN = 91.44-

120 UNITS IN

48 RAINBOW FOODS
970 Prairie Center Drive
Eden Prairie, MN 55344

DELIVERED BY

Anderson

RECEIVED BY

NET TOTAL = 176.76

CHARGED = 176.76



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNE #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 MON MAR 26, 2003 11:11AM

SOLD TO:

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INVOICE # 3511296

ACCOUNT #: 118041
Rainbow Foods #74
2600 W 80th St

Bloomington MN 55420-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Flaming
BBB Retail - Rainbow
P.O. Box 268677
Oklahoma City OK 73126-8677
405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0546 Bern HP Pepperoni	39131-16501	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
0550 Bern HP Bac Chee	39131-16497	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			24			
TOTAL SALES			96			196.20

TOTAL DISCOUNT GIVEN = 89.88-

96 UNITS IN

G74 RAINBOW FOODS
2600 WEST 80TH ST.
BLOOMINGTON, MN 55445

DELIVERED BY

RECEIVED BY

NET TOTAL = 196.20

CHARGED = 196.20



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55430-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000113 Salesman: Joe Wagner No: 0036 Router 36 TUE MAR 25, 2003 07:21AM

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INVOICE # 3607729

ACCOUNT #: 131019
Rainbow Foods #73
County Road 24

BILL TO:
Fleming
BBB Retail - Rainbow
P.O. Box 260077
Oklahoma City OK 73126-0077
405/419-9481

Plymouth MN 55447-0000

TERMS: COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			48			
Roma Garlic Brea						
0112 Roma FS. It.Ch.	41581-00112	2.55	12	.37-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0548 Bern HP Cheese	39131-16498	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	24	.77-	1.77	42.48
GROUP TOTAL			72			
TOTAL SALES			156			317.04

TOTAL DISCOUNT GIVEN = 150.84-

156 UNITS IN

G73 RAINBOW FOODS
16705 CO. RD. 24
PLYMOUTH, MN 55447

DELIVERED BY:

NET TOTAL = 317.04

CHARGED = 317.04

DELIVERED BY:



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
P.N.B. #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Mertz No: 0032 Route: 32 TUE MAR 26, 2003 10:03AM

SOLD TO:

Page 1

INVOICE # 3224434

ACCOUNT #: 119124
Rainbow Foods #68
1550 New Brighton Blvd

Minneapolis MN 55413-0000
TERMS:

COMPANY ACCOUNT

BILL TO:

Planning

SSC Retail - Rainbow

P.O. BOX 244877

Oklahoma City OK 73128-8877
405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	48	.84-	1.64	78.72
0130 Roma Orig Combo	41581-00130	2.48	48	.84-	1.64	78.72
0133 Roma Orig Cheese	41581-00133	2.48	24	.84-	1.64	39.36
GROUP TOTAL			120			
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	24	1.42-	2.18	52.32
GROUP TOTAL			36			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
0550 Bern HP Bac Chee	39131-16497	3.40	12	.95-	2.45	29.40
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	36	.77-	1.77	63.72
0563 Bern Thin Cheese	39131-16304	2.54	36	.77-	1.77	63.72
0564 Bern Thin Deluxe	39131-16303	2.54	36	.77-	1.77	63.72
0566 Bern Thin 3-Meat	39131-16311	2.54	48	.77-	1.77	84.96
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			204			
Bern. Thin 9"						
0525 Bern 9" Saus Thi	39131-17000	1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65	24	.48-	1.17	28.08
0527 Bern 9" Saus/Pepp	39131-17002	1.65	12	.48-	1.17	14.04
0528 Bern 9" Chee Thi	39131-17003	1.65	24	.48-	1.17	28.08
GROUP TOTAL			72			
TOTAL SALES			456			779.40

TOTAL DISCOUNT GIVEN = 366.36-

456 UNITS IN

DELIVERED BY

NET TOTAL = 779.40

CHARGED = 779.40

RECEIVED BY

68

RAINBOW FOODS
1540 NEW BRIGHTON BLVD
MINNEAPOLIS, MN 55413



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 458 Salesman: Mike Slettan No: 0035 Route: 35 TUE MAR 26, 2003 06:01AM

SOLD TO:

Page 1

INVOICE # 3511314

ACCOUNT #: 50312
Rainbow Foods #60
140 W. 66th Street

Richfield MN 55423-0000

TERMS:

COMPANY ACCOUNT

BILL TO:

Fleming

880 Retail - Rainbow

P.O. Box 268877

Oklahoma City

OK 73126-8877

405/419-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0130 Roma Orig Combo	41581-00130	2.48		24	.84-	1.64	39.36
0131 Roma Orig Deluxe	41581-00131	2.48		24	.84-	1.64	39.36
GROUP TOTAL				48			
Roma Magic Crust							
0010 Roma MC Cheese	41581-00010	3.60		12	1.42-	2.18	26.16
0012 Roma MC Pepperon	41581-00012	3.60		12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60		24	1.42-	2.18	52.32
0014 Roma MC Deluxe	41581-00014	3.60		12	1.42-	2.18	26.16
GROUP TOTAL				60			
Nonna's Italian							
0865 Nonna's Italian	39131-16508	3.03		12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Half Pound							
0545 Bern HP Sausage	39131-16500	3.40		12	.95-	2.45	29.40
0546 Bern HP Pepperon	39131-16501	3.40		12	.95-	2.45	29.40
0547 Bern HP Saus & P	39131-16503	3.40		12	.95-	2.45	29.40
0548 Bern HP Deluxe	39131-16505	3.40		12	.95-	2.45	29.40
0550 Bern HP Bac Chee	39131-16497	3.40		12	.95-	2.45	29.40
GROUP TOTAL				60			
Bern. Thin Crust							
0560 Bern Thin Sausag	39131-16300	2.54		24	.77-	1.77	42.48
0562 Bern Thin Cheese	39131-16304	2.54		24	.77-	1.77	42.48
0566 Bern Thin 3-Meat	39131-16311	2.54		24	.77-	1.77	42.48
0567 Bern Thin 1/2 Pe	39131-16313	2.54		24	.77-	1.77	42.48
0568 Bern Thin 1/2 Sa	39131-16312	2.54		12	.77-	1.77	21.24
GROUP TOTAL				108			
Bern. Thin 9"							
0525 Bern 9" Saus Thi	39131-17000	1.65		12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65		24	.48-	1.17	28.08
0527 Bern 9" Sas/Pepp	39131-17002	1.65		24	.48-	1.17	28.08
0528 Bern 9" Chae Thi	39131-17003	1.65		12	.48-	1.17	14.04
GROUP TOTAL				72			

TOTAL SALES

360

RAINBOW FOODS

140 W 66TH STREET

RICHFIELD, MN. 55423

TOTAL DISCOUNT GIVEN = 310.20-

360 UNITS IN

NET TOTAL = 658.32

CHARGED = 658.32

DELIVERED BY

RECEIVED BY



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55430-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000118 Salesman: Todd Van Laere No: 0015 Route: 15 TUE MAR 27, 2003 05:48AM

SOLD TO:

Page 1

INVOICE # 1524552

ACCOUNT #: 111053
 Rainbow Foods #80
 1621 Madison Avenue

Mankato MN 56001-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 S&C Retail - Rainbow
 P.O. Box 266977
 Oklahoma City OK 73126-9977
 405/419-3421

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Edy's Half Gallo						
2800 ED 56OZ ALL HG. L	41548-00385	2.83	258		2.83	730.14
GROUP TOTAL			258			
Edy's Whole Fru						
2110 WF MANGO OR. ALL	41548-19076	2.47	8	.47-	2.00	16.00
GROUP TOTAL			8			
Edy's Dreamery P						
2160 ED DRPT ALL Drea	41548-28103	2.47	64	.47-	2.00	128.00
GROUP TOTAL			64			
Edy's Fruit Bars						
2180 ED FB Stbery Fru	41548-61004	2.65	36	.65-	2.00	72.00
GROUP TOTAL			36			
Edy's Presents						
2220 ED EP M&M Vanill	41548-29156	3.78	32	.95-	2.83	90.56
GROUP TOTAL			32			
Ben & Jerry's Pi						
2450 BJ Cherry Garcia	76840-10015	2.75	40	.36-	2.39	95.60
GROUP TOTAL			40			
TOTAL SALES			438			1,132.30

TOTAL DISCOUNT GIVEN = 102.04-

438 UNITS IN

RAINBOW FOODS
 1621 MADISON AVE.
 MANKATO, MN 56001

DELIVERED BY

NET TOTAL = 1132.30

CHARGED = 1132.30

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000118 Salesman: Todd Van Laera Not 0015 Route: 15 TUE MAR 27, 2003 05:56AM

SOLD TO:

Page 1

INVOICE # 1524550

ACCOUNT #: 111053
 Rainbow Foods #80
 1621 Madison Avenue

Mankato MN 56001-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 680 Retail - Rainbow
 P.O. Box 228877
 Oklahoma City OK 73126-8877
 405/419-5481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			36			
Bern. Half Pound						
0547 Bern HP Saus & P	39131-16503	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			72			
Bern. Thin 9"						
0526 Bern 9" Pepp Thi	39131-17001	1.65	24	.70-	.95	22.80
0527 Bern 9" Saus/Pepp	39131-17002	1.65	12	.70-	.95	11.40
0528 Bern 9" Chsee Thi	39131-17003	1.65	12	.70-	.95	11.40
GROUP TOTAL			48			
TOTAL SALES			168			280.92

TOTAL DISCOUNT GIVEN = 151.56- 168 UNITS IN

680 RAINBOW FOODS
 1621 MADISON AVE.
 MANKATO MN 56001

DELIVERED BY 3-07-03

NET TOTAL = 280.92

CHARGED = 280.92

RECEIVED BY _____



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 653 Salesman: David Mulso No: 0066 Route: 66 TUE MAR 26, 2003 10:20AM

SOLD TO:

Page 1

INVOICE # 6612362

ACCOUNT #: 220046
Rainbow Foods #82
2708 No Bridge

Albert Lea MN 56007-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Fleming
880 Retail - Rainbow
P.O. Box 268877
Oklahoma City OK 73126-8877
405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Edy's Whole Fruit						
2110 WF MANGO OR ALL	41548-19076	2.39	24		2.39	57.36
GROUP TOTAL			24			
Edy's Dreamery P						
2160 ED DRPT ALL Drea	41548-28103	2.16	64		2.16	138.24
GROUP TOTAL			64			
Edy's Fruit Bars						
2180 ED FB Stbery Fru	41548-61004	2.46	81		2.46	199.26
2184 ED FB S/L/W Fr	41548-62010	2.46	36		2.46	88.56
GROUP TOTAL			117			
Tropicana Fruit						
2190 ED Tropical Vari	72586-81201	2.31	24		2.31	55.44
GROUP TOTAL			24			
Edy's Presents						
2220 ED EP M&M Vanill	41548-29156	2.81	4		2.81	11.24
GROUP TOTAL			4			
Ben & Jerry's 3						
2530 BJ Cherry Garcia	76840-20021	2.60	16		2.60	41.60
GROUP TOTAL			16			
TOTAL SALES			249			591.70
249 UNITS IN						

82 RAINBOW FOODS
1610 West Main Street
Albert Lea, MN 56007

DELIVERED BY

NET TOTAL = 591.70

CHARGED = 591.70

RECEIVED



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000111 Salesman: Mark Brock

No: 0016 Route: 16 TUE MAR 27, 2003 07:34PM

OLD TO:

Page 1

INVOICE # 1622906

COUNT #: 220047
Rainbow Foods #83
30 NW 2nd Ave

airbault MN 55021-0000
ERMS:

COMPANY ACCOUNT

BILL TO:
Fleming
880 Retail - Rainbow
P.O. Box 240877
Oklahoma City OK 73125-8877
405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
129 Roma Orig Papp	41581-00129	2.48	24	.84-	1.64	39.36
130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			48			
Roma Magic Crust						
114 Roma MC Deluxe	41581-00014	3.60	24	1.42-	2.18	52.32
GROUP TOTAL			24			
Roma Garlic Brea						
112 Roma FS. It.Ch.	41581-00112	2.55	12	.37-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
347 Bern HP Saus & P	39131-16503	3.40	12	.95-	2.45	29.40
349 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
350 Bern HP Bac Chee	39131-16497	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
TOTAL SALES			120			245.40

TOTAL DISCOUNT GIVEN = 113.04- 120 UNITS IN

83

RAINBOW FOODS
430 2nd Avenue Northwest
Faribault, MN 55021

DELIVERED BY

NET TOTAL = 245.40

CHARGED = 245.40

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 127 Salesman: Phil Karnis No: 0031 Route: 31 WED MAR 27, 2003 07:37AM

SOLD TO:

Page 1

INVOICE # 3124415

ACCOUNT #: 47595
 Rainbow Foods #49
 8020 Brooklyn Road

Brooklyn Park MN 55445-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 880 Retail - Rainbow
 P.O. Box 288877
 Oklahoma City OK 73128-8877
 405/415-3481

Equipment:

GOOD RETURNS

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Garlic Brea						
0110 Roma It. Cheese	41581-00110	1.90	48	.08	1.82-	87.36-
GROUP TOTAL			48			
Roma Garlic Brea						
0112 Roma FS. It. Ch.	41581-00112	2.55	144	.37	2.18-	313.92-
GROUP TOTAL			144			
Nonna's Italian						
0865 Nonna's Italian	39131-16508	3.03	60	.83	2.20-	132.00-
GROUP TOTAL			60			
PA Passario's Ap						
0507 Roma Mozzarella	39429-00041	2.25	36	.07	2.18-	78.48-
0508 Roma Cheddar Nug	39429-00042	2.25	36	.07	2.18-	78.48-
0509 Roma Jalapeno Sn	39429-00043	2.25	36	.07	2.18-	78.48-
GROUP TOTAL			108			
TOTAL GOOD RETURNS			360			768.72-

TOTAL DISCOUNT GIVEN = 114.48

360 UNITS OUT

DELIVERED BY

DeLeon 3-27-03

NET TOTAL = 768.72-

CREDIT = 768.72-

49 RAINBOW FOODS
 8020 Brooklyn Boulevard
 Brooklyn Park, MN 55445

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Hertz No: 0032 Route: 32 WED MAR 27, 2003 07:38AM

SOLD TO:

Page 1

INVOICE # 3224452

ACCOUNT #: 52296
 Rainbow Foods #12
 1566 University Avenue

St. Paul MN 55100-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 OSC Retail - Rainbow
 P.O. Box 260277
 Oklahoma City OK 73126-0277
 405/419-3401

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
0548 Bern HP Cheese	39131-16498	3.40	12	.95-	2.45	29.40
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausage	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			60			
TOTAL SALES			84			165.00

TOTAL DISCOUNT GIVEN = 59.00- 84 UNITS IN

12 RAINBOW FOODS
 1566 University Ave.
 St. Paul, MN 55104

3/27/03

DELIVERED BY

NET TOTAL = 146.00

CHARGED = 165.00

RECEIVED BY



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Mertz No: 0032 Route: 32 WED MAR 27, 2003 09:06AM

SOLD TO:

Page 1

INVOICE # 3224454

ACCOUNT #: 52592
 Rainbow Foods #26
 1201 W. Larpentaur

Roseville MN 55110-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Rainbow
 550 Rainwater Rainbow
 P.O. Box 200077
 Oklahoma City OK 73126-0077
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
GROUP TOTAL			36			
Bern. Thin 9"						
0525 Bern 9" Saus. Thi	39131-17000	1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65	12	.48-	1.17	14.04
0527 Bern 9" Sas/Pepp	39131-17002	1.65	12	.48-	1.17	14.04
0528 Bern 9" Chee Thi	39131-17003	1.65	12	.48-	1.17	14.04
GROUP TOTAL			48			
TOTAL SALES			108			172.20

TOTAL DISCOUNT GIVEN = 84.84- 10% UNITS IN

DELIVERED BY

RAINBOW FOODS
 1201 Larpentaur
 St. Paul, MN 55113

CHARGED

RECEIVED BY

Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Hertz No: 0032 Route: 32 WED MAR 27, 2003 10:56AM

SOLD TO:

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INVOICE # 3224456

ACCOUNT #: 52510
 Rainbow Foods #54
 1643 County Road

Roseville MN 55113-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Flemings
 880 Retail - Rainbow
 P.O. Box 240877
 Oklahoma City OK 73126-8877
 405/419-3491

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Nonna's Italian							
0865 Nonna's Italian	39131-16508	3.03		12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Half Pound							
0546 Bern. HP Pepperon	39131-16501	3.40		12	.95-	2.45	29.40
GROUP TOTAL				12			
Bern. Thin Crust							
0561 Bern. Thin Pepper	39131-16304	2.54		12	.77-	1.77	21.24
0563 Bern. Thin Cheese	39131-16304	2.54		12	.77-	1.77	21.24
0566 Bern. Thin 3-Meat	39131-16311	2.54		12	.77-	1.77	21.24
0567 Bern. Thin 1/2 Pe	39131-16313	2.54		12	.77-	1.77	21.24
GROUP TOTAL				48			
Bern. Thin 9"							
0526 Bern. 9" Pepp Thi	39131-12001	1.65		18	.48-	1.17	56.16
0527 Bern. 9" Sas/Pepp	39131-12002	1.65		36	.48-	1.17	42.12
GROUP TOTAL				54			
PA Passario's Ap							
0508 Roma Cheddar Mug	39429-00042	2.25		12	.07	2.18	26.16
0509 Roma Jalapeno Sn	39429-00043	2.25		12	.07	2.18	26.16
GROUP TOTAL				24			
TOTAL SALES				180			291.36

TOTAL DISCOUNT GIVEN = 100.32- 180 UNITS IN

54 RAINBOW FOODS
 16430 CO. RD. 32
 ROSEVILLE, MN 55113

DELIVERED BY

NET TOTAL = 291.36

CHARGED = 291.36

RECEIVED BY

03-27-03



PLEASE REMIT TO: Division of Bernatello's Pizza, Inc.
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55490-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 WED MAR 27, 2003 96:18AM

SOLD TO:

Page 1

INVOICE # 3324542

ACCOUNT #: 52955
 Rainbow Foods #61
 2501 White Bear Ave.

Maplewood MN 55109-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SBC Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73136-8877
 408/419-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0129 Roma Orig Pepp	41581-00129	2.48		24	.84-	1.64	39.36
GROUP TOTAL				24			
Bern. Half Pound							
0547 Bern. HP Saus & P	39131-16503	3.40		12	.95-	2.45	29.40
GROUP TOTAL				12			
Bern. Thin Crust							
0566 Bern. Thin 3-Meat	39131-16311	2.54		12	.77-	1.77	21.24
GROUP TOTAL				12			
Bern. Thin 9"							
0526 Bern. 9" Pepp Thi	39131-17001	1.65		12	.48-	1.17	14.04
GROUP TOTAL				12			
TOTAL SALES				60			104.04

TOTAL DISCOUNT GIVEN = 46.56- 60 UNITS IN

G61 RAINBOW FOODS
 2501 WHITE BEAR AVE.
 MAPLEWOOD, MN 55108

DELIVERED BY

NET TOTAL = 104.04

RECEIVED BY

CHARGED = 104.04

Division of Bernatello's Pizza, Inc.
 PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 WED MAR 27, 2003 08:01AM

SOLD TO:

Page 1

INVOICE # 3324544

ACCOUNT #: 52310
 Rainbow Foods #50
 892 Arcade Street

St. Paul MN 55100-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 BBQ Retail - Rainbow
 P.O. Box 265577
 Oklahoma City OK 73126-5577
 405/413-9481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			48			
TOTAL SALES			72			124.32

TOTAL DISCOUNT GIVEN = 57.12- 72 UNITS IN

DELIVERED BY

NET TOTAL = 124.32

CHARGED = 124.32

RECEIVED BY

Division of Bernatello's Pizza, Inc.
 PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 WED MAR 27, 2003 09:51AM

SOLD TO:

Page 1

INVOICE # 3324546

ACCOUNT #: 52315
 Rainbow Foods #52
 7448 15th Street North

BILL TO:
 Fleming
 5500 1st - Rainbow
 P.O. Box 248877
 Oklahoma City OK 73126-8877
 405/419-3461

Oakdale MN 55119-0000
 TERMS:

COMPANY ACCOUNT

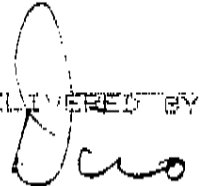
Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
0547 Bern HP Saus & P	39131-16503	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
GROUP TOTAL			72			
PA Passario's Ap						
0507 Roma Mozzarella	39429-00041	2.25	12	.07-	2.18	26.16
0508 Roma Cheddar Nug	39429-00042	2.25	12	.07-	2.18	26.16
0509 Roma Jalapeno Str	39429-00043	2.25	12	.07-	2.18	26.16
GROUP TOTAL			36			
TOTAL SALES			144			294.12

TOTAL DISCOUNT GIVEN = 92.16- 144 UNITS IN

52 RAINBOW FOODS
 7053 10TH STREET N.
 OAKDALE, MN 55128

DELIVERED BY

 RECEIVED BY

NET TOTAL = 294.12
 CHARGED = 294.12

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Route: 34 THU MAR 27, 2003 06:30AM

SOLD TO:

Page 1

INVOICE # 3424456

ACCOUNT #: 50299
 Rainbow Foods #15
 1276 Town Centre Dr.

Eagan MN 55123-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:

Planning

SSC Retail - Rainbow

P.O. Box 268677

Oklahoma City OK 73126-8677

405/419-9481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extensio
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Roma Garlic Brea						
0112 Roma FS. It.Ch.	41581-00112	2.65	24	.37-	2.18	52.32
GROUP TOTAL			24			
Nonna's Italian						
0865 Nonna's Italian	39131-16508	3.03	12	.83-	2.20	26.40
GROUP TOTAL			12			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			60			
Bern. Thin 9"						
0526 Bern 9" Pepp Thi	39131-17001	1.55	12	.48-	1.17	14.04
0527 Bern 9" 525/Pepp	39131-17002	1.55	12	.48-	1.17	14.04
GROUP TOTAL			24			
TOTAL SALES			168			307.92

TOTAL DISCOUNT GIVEN = 125.16-

168 UNITS IN

DELIVERED BY

RECEIVED BY

NET TOTAL

CHARGED

= 307.92

RAINBOW FOODS
 1276 TOWN CENTRE DRIVE
 EAGAN, MN 55123-0000

Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 WED MAR 27, 2003 11:00AM

SOLD TO:

Page 1

INVOICE # 3511332

ACCOUNT #: 50292
Rainbow Foods #29
8950 Hwy 7

BILL TO:
Flaming
BSC Retail - Rainbow
P.O. Box 268877
Oklahoma City OK 73126-8877
405/419-3431

St. Louis Park MN 55426-0000
TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Bern. Thin Crust							
0561 Bern Thin Pepper	39131-16301	2.54		12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54		24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303	2.54		24	.77-	1.77	42.48
0567 Bern Thin 1/2 Pe	39131-16313	2.54		12	.77-	1.77	21.24
GROUP TOTAL				72			
TOTAL SALES				72			127.44

TOTAL DISCOUNT GIVEN = 55.44-

72 UNITS IN

29 RAINBOW FOODS
8950 Highway 7
St. Louis Park MN 55426

DELIVERED BY

RECEIVED BY

NET TOTAL = 127.44
CHARGED = 127.44

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000113 Salesman: Joe Wagner

No: 0036

Route: 36 THU MAR 27, 2003 06:57AM

SOLD TO:

Page 1

INVOICE # 3607744

ACCOUNT #: 131021
 Rainbow Foods #75
 16401 County Rd 30

Maple Grove MN 55331-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 550 Retail - Rainbow
 P.O. Box 256877
 Oklahoma City OK 73126-8877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Roma Garlic Brea						
0112 Roma FS. It.Ch.	41581-00112	2.55	12	.37-	2.18	26.16
GROUP TOTAL			12			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
GROUP TOTAL			48			
TOTAL SALES			84			183.44

TOTAL DISCOUNT GIVEN = 75.48- 84 UNITS IN

75

RAINBOW FOODS
 16401 COUNTY RD. 30
 MAPLE GROVE, MN 55311

DELIVERED BY

R. N. Anderson 3-27-03

RECEIVED BY

NET TOTAL = 183.44

CHARGED = 183.44

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-8935 FAX: 320-963-6447

Truck: 636 Salesman: Darrin Holthaus No: 8813 Route: 13 FRI MAR 28, 2003 06:07AM

SOLD TO:

Page 1

INVOICE # 1324621

ACCOUNT #: 164567
 Rainbow Foods #79
 3989 2nd St. South

St. Cloud MN 56301-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Financing
 650 Retail - Rainbow
 P.O. Box 268077
 Oklahoma City OK 73126-8877
 405/413-0401

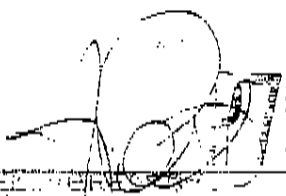
Equipment:

SALES

PRODUCT	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
0131 Roma Orig Deluxe	41561-00131	2.48	24	.84-	1.64	39.36
GROUP TOTAL			48			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin S-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			48			
TOTAL SALES			96			163.68

TOTAL DISCOUNT GIVEN = 77.28-

96 UNITS IN

 RAINBOW FOODS
 3989 2ND ST. S
 ST. CLOUD, MN 56301

NET TOTAL = 113.40
 CHARGED = 163.68

PLEASE REMIT TO: BERNATELLO'S PIZZA, INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: #27 Salesman: Phil Karnis No: 0031 Route: 31 THU MAR 28, 2003 07:06AM

SOLD TO:

Page 1

INVOICE # 312443

ACCOUNT #: 117051
 Rainbow Foods #72
 3340 124th Ave.

Coon Rapids MN 55433-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 222 Retail - Rainbow
 P.O. Box 222077
 Oklahoma City OK 73122-0077
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extended
Bern. Half Pound						
0546 Bern HP Pepperoni	39131-16501	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			72			
TOTAL SALES			84			156.84

TOTAL DISCOUNT GIVEN = 66.84- 84 UNITS IN

G72 RAINBOW FOODS
 3340 124th AVE.
 COON RAPIDS, MN 55448

DELIVERED BY

Scott B...

RECEIVED BY

NET TOTAL = 156.84

CHARGED = 156.84

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Hertz

No: 0032

Router: 32 THU MAR 28, 2003 06:40AM

SOLD TO:

Page 1

INVOICE # 3224458

ACCOUNT #: 47596
 Rainbow Foods #34
 4300 Central Ave.

Columbia Heights MN 55421-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 258877
 Oklahoma City OK 73126-8877
 405/419-3461

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Garlic Brea						
0110 Roma It. Cheese	41581-00110	1.90	24	.08-	1.82	43.68
GROUP TOTAL			24			
Bern. Half Pound						
0546 Bern. HP Pepperoni	39131-16581	3.40	12	.95-	2.45	29.40
0549 Bern. HP Deluxe	39131-16585	3.40	12	.95-	2.45	29.40
0646 Bern. HP Can Baco	39131-16496	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin Crust						
0561 Bern. Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0563 Bern. Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0566 Bern. Thin G-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			36			
TOTAL SALES			108			216.84

TOTAL DISCOUNT GIVEN = 23.08- 108 UNITS IN

DELIVERED BY

NET TOTAL = 216.84

W. L. Schmitt
 RECEIVED BY

CHARGED = 216.84

G34 RAINBOW FOODS
 4300 Central Ave. NE
 Columbia Heights, MN 55421

Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PMB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Hertz

No: 0032

Router: 32 THU MAR 28, 2003 08:11AM

SOLD TO:

Page: 1

INVOICE # 3224461

ACCOUNT #: 119124
Rainbow Foods #68
1550 New Brighton Blvd

Minneapolis MN 55413-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Fleming
SSC Retail - Rainbow
P.O. Box 268977
Oklahoma City OK 73126-8977
405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84	1.64	39.36
0131 Roma Orig Deluxe	41581-00131	2.48	24	.84	1.64	39.36
GROUP TOTAL			48			
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.50	12	.42	2.18	26.16
0012 Roma MC Pepperoni	41581-00012	3.50	24	.84	2.18	52.32
GROUP TOTAL			36			
Roma Garlic Bread						
0412 Roma Garlic Bread	41581-00412	2.55	12	.31	1.24	26.16
GROUP TOTAL			12			
Nonna's Italian						
0065 Nonna's Italian	39132-00065	3.12	12	.33	2.79	26.40
GROUP TOTAL			12			
Bern's Hot & Cold						
0547 Bern's Hot & Cold	39131-1547	3.12	12	.33	2.79	26.40
0549 Bern's Hot & Cold	39131-1549	3.12	12	.33	2.79	26.40
0550 Bern's Hot & Cold	39131-1550	3.12	12	.33	2.79	26.40
0551 Bern's Hot & Cold	39131-1551	3.12	12	.33	2.79	26.40
0552 Bern's Hot & Cold	39131-1552	3.12	12	.33	2.79	26.40
GROUP TOTAL			60			
Bern's Thin Crust						
0561 Bern's Thin Crust	39131-1561	3.12	12	.33	2.79	26.40
0562 Bern's Thin Crust	39131-1562	3.12	12	.33	2.79	26.40
0563 Bern's Thin Crust	39131-1563	3.12	12	.33	2.79	26.40
0564 Bern's Thin Crust	39131-1564	3.12	12	.33	2.79	26.40
0565 Bern's Thin Crust	39131-1565	3.12	12	.33	2.79	26.40
0566 Bern's Thin Crust	39131-1566	3.12	12	.33	2.79	26.40
0567 Bern's Thin Crust	39131-1567	3.12	12	.33	2.79	26.40
GROUP TOTAL			72			
Bern's Thin 3"						
0526 Bern's 3" Pepp Hot	39131-1526	1.45	12	.17	1.28	14.94
0528 Bern's 3" Cheese Hot	39131-1528	1.45	12	.17	1.28	14.94
GROUP TOTAL			24			

OTHER SALES

TOTAL DISCOUNT GIVEN = 301.44

396 UNITS IN

DELIVERED BY

NET TOTAL

746.96

CHARGED

708.42

RAINBOW FOODS
1550 NEW BRIGHTON BLVD
MINNEAPOLIS, MN 55413

Handwritten signature and date: 3-28-03

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph: 1-800-622-6935 FAX: 320-963-6447

Truck: 000554 Salesman: Dan Hertz

Net: 0032

Router: 32 THU MAR 29, 2003 10:17AM

SOLD TO:

Page 1

INVOICE # 3224462

ACCOUNT #: 60309
 Rainbow Foods #44
 2919 26th Ave. S.

Minneapolis MN 55440-0000

TERMS:

COMPANY ACCOUNT

BILL TO:

Planning

SSC Retail - Rainbow

P.O. Box 268577

Oklahoma City

OK 73125-8977

405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
0131 Roma Orig Deluxe	41581-00131	2.48	24	.84-	1.64	39.36
GROUP TOTAL			48			
Roma Magic Crust						
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
0550 Bern HP Sac Chae	39131-16497	3.40	12	.95-	2.45	29.40
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
GROUP TOTAL			24			
TOTAL SALES			108			206.16

TOTAL DISCOUNT GIVEN = 98.64-

108 UNITS IN

44

RAINBOW FOODS
 2919 26TH AVE. S.
 MINNEAPOLIS, MN 55406

DELIVERED BY

NET TOTAL

= 206.16

CHARGED

= 206.16

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNE #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Mertz

Net: 0032

Route: 32 THU MAR 28, 2003 11:06AM

SOLD TO:

Page 1

INVOICE # 3224463

ACCOUNT #: 47597
 Rainbow Foods #55
 1104 Lagoon

Minneapolis MN 55405-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 580 Retail - Rainbow
 P.O. Box 268977
 Oklahoma City OK 73126-8877
 405/419-0481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extensio
Roma Original							
0131 Roma Orig Deluxe	41581-00131	2.48		24	.84-	1.64	39.36
GROUP TOTAL				24			
Roma Magic Crust							
0010 Roma MC Cheese	41581-00010	3.60		12	1.42-	2.18	26.16
0012 Roma MC Pepperoni	41581-00012	3.60		12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60		12	1.42-	2.18	26.16
GROUP TOTAL				36			
Bern. Thin Crust							
0561 Bern Thin Pepper	39131-16301	2.54		24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54		12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54		12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54		12	.77-	1.77	21.24
GROUP TOTAL				60			
Bern. Thin 9"							
0526 Bern 9" Pepp Thi	39131-17001	1.45		12	.48	1.17	14.04
GROUP TOTAL				12			
TOTAL SALES				132			239.08

TOTAL DISCOUNT GIVEN = 123.24-

NET TOTAL = 115.84

DELIVERED BY

NET TOTAL

= 115.84

RECEIVED BY

CHARGED

= 239.08

Division of Bernatello's Pizza, Inc.
 PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 THU MAR 28, 2003 07:59AM

SOLD TO:

Page 1

INVOICE # 3324551

ACCOUNT #: 119011
 Rainbow Foods #66 *****
 441 Hwy 96

Shoreview MN 55126-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 666 Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Roma Garlic Brea						
0112 Roma FS. It.Ch.	41581-00112	2.55	12	.37-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
0547 Bern HP Saus & P	39131-16503	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin 9"						
0527 Bern 9" Saus/Papp	39131-17002	1.65	12	.48-	1.17	14.04
0528 Bern 9" Cheese Thi	39131-17003	1.65	12	.48-	1.17	14.04
GROUP TOTAL			24			
TOTAL SALES			96			194.76

TOTAL DISCOUNT GIVEN = 84.24- 96 UNITS IN

82126 NW MEINERCHS
 SHOREVIEW, MN 55126
 441 HIGHWAY 96
 SHOREVIEW, MN

66
 RAINBOW FOODS
 441 HIGHWAY 96
 SHOREVIEW, MN 55126

DELIVERED BY

NET TOTAL = 194.76

RECEIVED BY

CHARGED = 194.76



Division of Bernatello's Pizza, Inc.
 PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 THU MAR 28, 2003 11:19AM

SOLD TO:

Page 1

INVOICE # 3324554

ACCOUNT #: 52491
 Rainbow Foods #62
 289 S.W. 12th St.

Forest Lake MN 55025-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 260877
 Oklahoma City OK 73126-0877
 405/419-3401

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0129 Roma Orig Pepp	41581-00129	2.48		24	.84-	1.64	39.36
GROUP TOTAL				24			
Bern. Half Pound							
0545 Bern HP Sausage	39131-16500	3.40		12	.95-	2.45	29.40
0546 Bern HP Pepperon	39131-16501	3.40		12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40		12	.95-	2.45	29.40
GROUP TOTAL				36			
Bern. Thin Crust							
0561 Bern Thin Pepper	39131-16301	2.54		12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54		12	.77-	1.77	21.24
GROUP TOTAL				24			
Bern. Thin 9"							
0526 Bern 9" Pepp Thi	39131-17001	1.65		12	.48-	1.17	14.04
0528 Bern 9" Chse Thi	39131-17002	1.65		12	.48-	1.17	14.04
GROUP TOTAL				24			
TOTAL SALES				108			198.12

TOTAL DISCOUNT GIVEN = .84.36-

108 UNITS IN

DELIVERED BY

NET TOTAL = 198.12

3/28/03 SF 59501
 RECEIVED BY

CHARGED = 198.12

62 RAINBOW FOODS #62
 289 SW 12TH ST.
 FOREST LAKE, MN 55025

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Route: 34 FRI MAR 28, 2003 06:29AM

SOLD TO:

Page 1

INVOICE # 342447

ACCOUNT #: 50293
 Rainbow Foods #28
 15125 Cedar Ave. S.

Apple Valley MN 55124-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:

Fleming

BEC Retail - Rainbow

P.O. Box 288877

Oklahoma City OK 73128-8877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extended
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
0548 Bern HP Cheese	39131-16498	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			36			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			84			
TOTAL SALES			132			263.04

TOTAL DISCOUNT GIVEN = 115.92- 132 UNITS IN

RAINBOW FOODS
 15125 CEDAR AVENUE SOUTH
 APPLE VALLEY, MN 55124

DELIVERED BY

NET TOTAL = 263.04

CHARGED = 263.04

RECEIVED BY

Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 THU MAR 28, 2003 07:20AM

SOLD TO:

Page 1

INVOICE # 351134

ACCOUNT #: 50310
 Rainbow Foods #56
 1801 County Rd 42

Burnsville MN 55337-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 930 Retail - Rainbow
 P.O. Box 269877
 Oklahoma City OK 73126-9877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extensic
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Roma Garlic Brea						
0112 Roma FS. It.Ch.	41581-00112	2.55	24	.37-	2.18	52.32
GROUP TOTAL			24			
Nonna's Italian						
0865 Nonna's Italian	39131-16508	3.03	12	.83-	2.20	26.40
GROUP TOTAL			12			
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin Crust						
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			12			
Bern. Thin 9"						
0528 Bern 9" Chss Thi	39131-17003	1.65	12	1.48-	1.17	14.04
GROUP TOTAL			12			
TOTAL SALES			108			208.92

TOTAL DISCOUNT GIVEN = 82.44-

108 UNITS IN

PAID 3/28/03
 100% OF TOTAL DAD 4214
 WELLS FARGO BANK

DELIVERED BY
 m. Johnson 3-23-03
 RECEIVED BY

NET TOTAL = 208.92
 CHARGED = 208.92

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 000113 Salesman: Joe Wagner No: 0036 Router: 36 SAT MAR 29, 2003 09:02AM

SOLD TO:

Page 1

INVOICE # 3607765

ACCOUNT #: 47605
Rainbow Foods #51
10200 6th Ave. N.

BILL TO:
Plymouth
SBC Retail - Rainbow
P.O. Box 253277
Oklahoma City OK 73135-2577
405/419-3451

Plymouth MN 55441-0000
TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			60			
TOTAL SALES			60			106.20

TOTAL DISCOUNT GIVEN = 46.20- 60 UNITS IN

51 RAINBOW FOODS
10200 6TH AVE. N.
PLYMOUTH, MN 55441

DELIVERED BY  3-29-03

NET TOTAL = 106.20
CHARGED = 106.20

PLEASE REMIT TO: BERNATELLO'S RIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Trucks 000654 Salesman: Dan Hertz

No: 0032

Route: 32 SUN MAR 31, 2003 05:45AM

SOLD TO:

Page 1

INVOICE # 322447

ACCOUNT #: 52297
 Rainbow Foods #11
 1660 South Robert

BILL TO:

Flaming

550 Retail - Rainbow

P.O. Box 1268877

Oklahoma City OK 73126-8877

405/419-3451

West St. Paul MN 55118-0000

TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extensio
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0012 Roma MC Pepperon	41581-00012	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
0548 Bern HP Cheese	39131-16498	3.40	12	.95-	2.45	29.40
0550 Bern HP Eac Chee	39131-16497	3.40	12	.95-	2.45	29.40
0546 Bern HP Can Baco	39131-16496	3.40	12	.95-	2.45	29.40
GROUP TOTAL			48			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	24	.77-	1.77	42.48
0561 Bern Thin Pepper	39131-16301	2.54	36	.77-	1.77	63.72
0562 Bern Thin Saus &	39131-16302	2.54	36	.77-	1.77	63.72
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
GROUP TOTAL			108			
Bern. Thin 9"						
0525 Bern 9" Saus Thi	39131-17000	1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65	12	.48-	1.17	14.04
0527 Bern 9" Sas/Pepp	39131-17002	1.65	12	.48-	1.17	14.04
0528 Bern 9" Chee Thi	39131-17003	1.65	36	.48-	1.17	42.12
GROUP TOTAL			72			

TOTAL SALES

276

484.32

TOTAL DISCOUNT GIVEN = 217.56-

276 UNITS IN

DELIVERED BY

RECEIVED BY

3/31/03

11

RAINBOW FOODS
 1660 S. Robert Street
 West St. Paul, MN 55118

NET TOTAL

= 484.32

CHARGED

= 484.32

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Trucks: 000654 Salesman: Dan Mertz No: 0032 Route: 32 SUN MAR 31, 2003 07:37AM

SOLD TO:

Page 1

INVOICE # 3224475

ACCOUNT #: S2296
 Rainbow Foods #12
 1566 University Avenue

BILL TO:
 Fleming
 5800 Pittsill - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/412-3481

St. Paul MN 55100-0000
 TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	24	1.42-	2.18	52.32
0013 Roma MC Combo	41581-00013	3.60	24	1.42-	2.18	52.32
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			60			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	24	.77-	1.77	42.48
0567 Bern Thin 1/2Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			84			
TOTAL SALES			144			279.48

TOTAL DISCOUNT GIVEN = 149.88- 144 UNITS IN

12 RAINBOW FOODS
 1566 University Ave.
 ST. PAUL, MN 55104

DELIVERED BY

NET TOTAL = 279.48

CHARGED = 279.48

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Martz No: 0032 Route: 32 SUN MAR 31, 2003 08:57AM

SOLD TO:

Page 1

INVOICE # 322447

ACCOUNT #: 52592
 Rainbow Foods #26
 1201 W. Larpenteur

BILL TO:
 Planning
 880 Retail - Rainbow
 P.O. Box 258877
 Oklahoma City OK 73126-8877
 405/419-0451

Roseville MN 55110-0000
 TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Nonna's Italian						
0865 Nonna's Italian	39131-16508	3.03	12	.83-	2.20	26.40
GROUP TOTAL			12			
Bern. Half Pound						
0546 Bern HP Pepperoni	39131-16501	3.40	12		3.40	40.80
0549 Bern HP Deluxe	39131-16505	3.40	12		3.40	40.80
GROUP TOTAL			24			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16381	2.54	12	.77-	1.77	21.24
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			24			
Bern. Thin 9"						
0526 Bern 9" Papp Thi	39131-17001	1.65	12	.48-	1.17	14.04
GROUP TOTAL			12			
TOTAL SALES			72			164.52

TOTAL DISCOUNT GIVEN = 34.20-

72 UNITS IN

26 RAINBOW FOODS
 1201 Larpenteur
 St. Paul, MN 55119
 NET TOTAL - 164.52
 CHARGED = 164.52

DELIVERED BY

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 000654 Salesman: Dan Martz

No: 0032

Route: 32 SUN MAR 31, 2003 11:01AM

SOLD TO:

Page 1

INVOICE # 3224479

ACCOUNT #: 119124
 Rainbow Foods #68
 1550 New Brighton Blvd

Minneapolis MN 55413-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:

RAINBOW

550 Retail - Rainbow

P.O. Box 268277

Oklahoma City

OK 73126-5877

405/419-9481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extended
Roma Original						
0130 Roma Orig Combo	41581-00130	2.48	24	.84-	1.64	39.36
0131 Roma Orig Deluxe	41581-00131	2.48	24	.84-	1.64	39.36
GROUP TOTAL			48			
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			36			
Bern Thin 9"						
0526 Bern 9" Pepp Thi	39131-17001	1.65	12	.48-	1.17	14.04
0527 Bern 9" Sas/Pepp	39131-17002	1.65	12	.48-	1.17	14.04
0528 Bern 9" Chss Thi	39131-17003	1.65	12	.48-	1.17	14.04
GROUP TOTAL			36			
TOTAL SALES			120			199.32

TOTAL DISCOUNT GIVEN = 108.72-

120 UNITS IN

DELIVERED BY

RECEIVED BY

NET TOTAL

CHARGED

RAINBOW FOODS
 1540 NEW BRIGHTON BLVD
 MINNEAPOLIS, MN 55413

68

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

661 RAINBOW FOODS
 2501 WHITE BEAR AVE.
 MAPLEWOOD, MN 55109

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Router: 33 SUN MAR 31, 2003 06:04AM

SOLD TO:

Page 1

INVOICE # 3324564

ACCOUNT #: 52955
 Rainbow Foods #61
 2501 White Bear Ave.

Maplewood MN 55109-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 ESC Retail - Rainbow
 P.O. Box 288877
 Oklahoma City OK 73126-8877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0131 Roma Orig Deluxe	41581-00131	2.49	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			24			
Nonna's Italian						
0865 Nonna's Italian	39131-16506	3.03	12	.83-	2.20	26.40
GROUP TOTAL			12			
Bern. Half Pound						
0548 Bern HP Cheese	39131-16498	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
0550 Bern HP Bac Chee	39131-16497	3.40	12	.95-	2.45	29.40
0546 Bern HP Can Baco	39131-16496	3.40	12	.95-	2.45	29.40
GROUP TOTAL			48			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	24	.77-	1.77	42.48
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0563 Bern Thin Cheese	39131-16304	2.54	24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	24	.77-	1.77	42.48
0568 Bern Thin 1/2 Sa	39131-16312	2.54	12	.77-	1.77	21.24
GROUP TOTAL			144			
Bern. Thin 9"						
0525 Bern 9" Saus Thi	39131-17000	1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65	12	.48-	1.17	14.04
0527 Bern 9" Saus/Pepp	39131-17002	1.65	12	.48-	1.17	14.04
0528 Bern 9" Chse Thi	39131-17003	1.65	12	.48-	1.17	14.04
GROUP TOTAL			48			
PA Passario's Ap						
0509 Roma Jalapeno Sn	39429-00043	2.25	12	.07-	2.18	26.16
GROUP TOTAL			12			
TOTAL SALES			312			572.88

TOTAL DISCOUNT GIVEN = 244.56-

312 UNITS IN

DELIVERED BY *[Signature]* NET TOTAL = 572.88

RECEIVED BY *[Signature]* CHARGED = 572.88

3-31-03



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX: 320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 SUN MAR 31, 2002 07:46AM

SOLD TO:

Page 1

INVOICE # 3324564

ACCOUNT #: 52310
 Rainbow Foods #80
 892 Arcade Street

St. Paul MN 55100-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 550 Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-0877
 405/410-3481

Equipment:

SALES

Product	UPL	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0131 Roma Orig Deluxe	4158F-00131	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Roma Magic Crust						
0013 Roma MC Combo	4158F-00013	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0546 Bern HP Pepperon	39131-16501	3.40	12	.95-	2.45	29.40
0547 Bern HP Saus & P	39131-16503	3.40	12	.95-	2.45	29.40
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
GROUP TOTAL			72			
TOTAL SALES			132			251.76

TOTAL DISCOUNT GIVEN: = 115.44- 132 UNITS IN:

50 RAINBOW FOODS
 892 ARCADE STREET
 ST. PAUL MN 55106

DELIVERED BY

[Signature]
 DELIVERED BY

NET TOTAL = 251.76
 CHARGED = 251.76

Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-822-8935 FAX:320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 SUN MAR 31, 2003 09:07AM

SOLD TO:

Page 1

INVOICE # 3324568

ACCOUNT #: 52520
 Rainbow Foods #59
 7050 Valley Creek Plaza
 Valley Creek Rd & I-94
 Woodbury MN 55125-0000
 TERMS:

BILL TO:
 Fleming
 SBC Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-8877
 405/413-3481

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	24	.94-	1.64	39.36
GROUP TOTAL			24			
Roma Garlic Brea						
0112 Roma FS. It. Ch.	41581-00112	2.55	48	.37-	2.18	104.64
GROUP TOTAL			48			
Bern. Half Pound						
0545 Bern. HP Sausage	39131-16500	3.40	12	.95-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus. &	39131-16302	2.54	12	.77-	1.77	21.24
GROUP TOTAL			24			
Bern. Thin 9"						
0528 Bern 9" Chse Thi	39131-17003	1.65	24	.48-	1.17	28.08
GROUP TOTAL			24			
TOTAL SALES			132			243.96

TOTAL DISCOUNT GIVEN = 79.32- 132 UNITS IN

RAINBOW FOODS
 7050 Valley Creek Plaza
 Woodbury, MN 55125

69

DELIVERED BY

NET TOTAL = 243.96

RECEIVED BY

CHARGED = 243.96

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 112 Salesman: STEVE HAZZARD No: 0033 Route: 33 SUN MAR 31, 2003 10:14AM

SOLD TO:

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INVOICE # 3324565

ACCOUNT #: 52315
 Rainbow Foods #52
 7445 15th Street North

Oakdale MN 55119-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 248877
 Oklahoma City OK 73124-8877
 405/419-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0546 Bern HP Pepperoni	39131-16501	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	12	.95-	2.45	29.40
GROUP TOTAL			24			
Bern. Thin Crust						
0562 Bern Thin Sausage &	39131-16302	2.54	24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			48			
TOTAL SALES			72			143.76

TOTAL DISCOUNT GIVEN = 59.76- 72 UNITS IN

32 RAINBOW FOODS
 7053 10TH STREET N.
 OAKDALE, MN 55128

DELIVERED BY

NET TOTAL = 143.76

RECEIVED BY

CHARGED: = 143.76



Division of Bernatello's Pizza, Inc.

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
PNB #1007
P.O. BOX 1521
MINNEAPOLIS, MN 55480-1521
Ph: 1-800-622-6935 FAX: 320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Route: 34 MON MAR 31, 2003 06:41AM

SOLD TO:

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INVOICE # 3424479

ACCOUNT #: 50299
Rainbow Foods #15
1276 Town Centre Dr.

Eagan MN 55123-0000
TERMS:

COMPANY ACCOUNT

BILL TO:
Flaming
880 Retail - Rainbow
P.O. Box 266677
Oklahoma City OK 73126-6677
405/412-2481

Equipment:

SALES

Product	QFC	Retail Price	Qty	Discount	Net	Extension
Roma Magic Crust						
0012 Roma MC Pepperoni	41581-00012	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0547 Bern HP Saus & P	39131-16503	3.40	12		3.40	40.80
0550 Bern HP Bac Chee	39131-16497	3.40	12		3.40	40.80
GROUP TOTAL			24			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0563 Bern Thin Cheese	39131-16304	2.54	24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			96			
TOTAL SALES			132			277.68

TOTAL DISCOUNT GIVEN = 90.96- 132 UNITS IN

G15 RAINBOW FOODS
1276 TOWN CENTRE DR
EAGAN, MN 55123

DELIVERED BY

NET TOTAL = 277.68

CHARGED = 277.68

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Route: 34 MON MAR 31, 2003 07:37AM

SOLD TO:

Page 1

INVOICE # 3424481

ACCOUNT #: 50305
 Rainbow Foods #67
 7282 E. Ft. Douglas Road

Cottage Grove MN 55016-0000

TERMS:

COMPANY ACCOUNT

BILL TO:

Fleming

BSC Retail - Rainbow

P.O. Box 268677

Oklahoma City

OK 73128-8677

405/413-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Roma Original							
0130 Roma Orig Combo	41581-00130		2.48	24	.84-	1.64	39.36
GROUP TOTAL				24			
Nonna's Italian							
0665 Nonna's Italian	39131-16508		3.03	12	.83-	2.20	26.40
GROUP TOTAL				12			
Bern. Thin Crust							
0560 Bern Thin Sausag	39131-16300		2.54	24	.77-	1.77	42.48
0561 Bern Thin Pepper	39131-16301		2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302		2.54	24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303		2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311		2.54	12	.77-	1.77	21.24
GROUP TOTAL				96			
Bern. Thin 9"							
0526 Bern 9" Pepp.Thi	39131-17001		1.65	12	.48-	1.17	14.04
0527 Bern 9" Sas/Pepp	39131-17002		1.65	12	.48-	1.17	14.04
0528 Bern 9" Chss Thi	39131-17003		1.65	12	.48-	1.17	14.04
GROUP TOTAL				36			
TOTAL SALES				168			277.80

TOTAL DISCOUNT GIVEN = 121.32-

168 UNITS IN

67 RAINBOW FOODS
 7280 E. FT. DOUGLAS RD.
 COTTAGE GROVE, MN 55016

DELIVERED BY:

NET TOTAL

= 277.80

CHARGED

= 277.80

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 458 Salesman: Mike Sletten No: 0035 Route: 35 SUN MAR 31, 2003 05:03AM

SOLD TO:

Page 1

INVOICE # 3511357

ACCOUNT #: 50312
 Rainbow Foods #60
 140 W. 66th Street

Richfield MN 55423-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SBC Retail - Rainbow
 P.O. Box 240877
 Oklahoma City OK 73126-0877
 405/419-0481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	24	.84-	1.64	39.36
0133 Roma Orig Cheese	41581-00133	2.48	24	.84-	1.64	39.36
GROUP TOTAL			48			
Roma Magic Crust						
0010 Roma MC Cheese	41581-00010	3.60	12	1.42-	2.18	26.16
0013 Roma MC Combo	41581-00013	3.60	12	1.42-	2.18	26.16
0014 Roma MC Deluxe	41581-00014	3.60	12	1.42-	2.18	26.16
GROUP TOTAL			36			
Roma Garlic Brea						
0112 Roma FS. Pt.Ch.	41581-00112	2.55	12	.37-	2.18	26.16
GROUP TOTAL			12			
Bern. Half Pound						
0547 Bern HP Saus & P	39131-16503	3.40	12		3.40	40.80
0548 Bern HP Cheese	39131-16499	3.40	12		3.40	40.80
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0565 Bern Thin 3-Meat	39131-16311	2.54	24	.77-	1.77	42.48
0567 Bern Thin 1/2 Pa	39131-16312	2.54	12	.77-	1.77	21.24
GROUP TOTAL			96			
Bern. Thin 9"						
0525 Bern 9" Saus Thi	39131-17000	1.65	12	.48-	1.17	14.04
0526 Bern 9" Pepp Thi	39131-17001	1.65	12	.48-	1.17	14.04
0527 Bern 9" Saus/Pepp	39131-17002	1.65	24	.48-	1.17	28.08
0528 Bern 9" Chae Thi	39131-17003	1.65	24	.48-	1.17	28.08
GROUP TOTAL			72			
TOTAL SALES			288			519.12

TOTAL DISCOUNT GIVEN = 204.36

288 UNITS IN

DELIVERED BY

NET TOTAL = 519.12

CHARGED = 519.12

RECEIVED BY

660
 140 W. 66TH STREET
 RICHFIELD, MN 55423

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55490-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 000113 Salesman: Joe Wagner No: 0036 Route: 36 MON MAR 31, 2003 06:33AM

SOLD TO:

Page 1

INVOICE # 360777

ACCOUNT #: 101021
 Rainbow Foods #75
 16401 County Rd 30

Maple Grove, MN 55331-0000

TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 260077
 Oklahoma City OK 73122-0077
 405/414-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Roma Original						
0129 Roma Orig Pepp	41581-00129	2.48	24	.84-	1.64	39.36
GROUP TOTAL			24			
Bern. Half Pound						
0546 Bern HP Pepperoni	39131-16501	3.40	12	.96-	2.45	29.40
GROUP TOTAL			12			
Bern. Thin Crust						
0560 Bern Thin Sausage	39131-16300	2.54	12	.77-	1.77	21.24
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	12	.77-	1.77	21.24
0563 Bern Thin Cheese	39131-16304	2.54	24	.77-	1.77	42.48
0564 Bern Thin Deluxe	39131-16303	2.54	24	.77-	1.77	42.48
0565 Bern Thin 3-Meat	39131-16311	2.54	24	.77-	1.77	42.48
0567 Bern Thin 1/2 Pe	39131-16313	2.54	12	.77-	1.77	21.24
GROUP TOTAL			132			
Bern. Thin 9"						
0528 Bern 9" Chse Thi	39131-17003	1.65	24	.48-	1.17	28.08
GROUP TOTAL			24			
TOTAL SALES			192			530.48

TOTAL DISCOUNT GIVEN = 144.72-

192 UNITS IN

75 RAINBOW FOODS
 16401 COUNTY RD. 30
 MAPLE GROVE, MN 55311

DELIVERED BY

NET TOTAL

CHARGED

= 530.48

= 530.48

RECEIVED BY

3.31-03

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 PH. 1-800-622-6935 FAX:320-963-6447

Truck: 000113 Salesman: Joe Wagner No: 0035 Route: 35 MON MAR 31, 2003 09:27AM

SOLD TO:

Page 1

INVOICE # 3607778

ACCOUNT #: 47784
 Rainbow Foods 217
 3505 W. Broadway

Robbinsdale MN 55421-0000

TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 550 Retail - Rainbow
 P.O. Box 1268877
 Oklahoma City OK 73126-8877
 405/419-3481

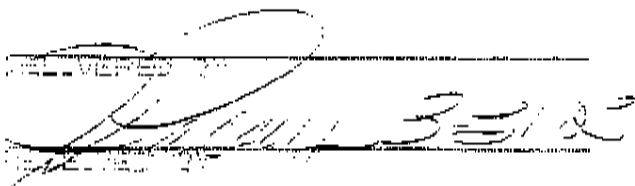
Equipment:

SALES

Product	UPL	Retail Price	Qty	Discount	Net	Extended
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.84	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.84	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.84	12	.77-	1.77	21.24
GROUP TOTAL			36			
TOTAL SALES			36			63.72

TOTAL DISCOUNT GIVEN = 27.72- 36 UNITS IN

217 RAINBOW FOODS.
 3505 West Broadway
 Robbinsdale, MN 55422

DELIVERED TO

 3-31-03

NET TOTAL =
 CHARGED =

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 553 Salesman: David Mulso. No: 0066 Route: 66 SUN MAR 31, 2003 09:08AM

SOLD TO:

Page 1

INVOICE # 6612393

ACCOUNT #: 220046
 Rainbow Foods #02
 2708 No Bridge

Albert Lea MN 56007-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SBC Retail - Rainbow
 P.O. Box 260877
 Oklahoma City OK 73126-0877
 405/413-3401

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0547 Bern HP Saus. & P	39131-16503	3.40	12	1.00-	2.40	28.80
0646 Bern HP Cam Baco	39131-16496	3.40	12	1.00-	2.40	28.80
GROUP TOTAL			24			
Bern. Thin Crust						
0560 Bern Thin Sausag	39131-16300	2.54	24	.77-	1.77	42.48
0561 Bern Thin Pepper	39131-16301	2.54	36	.77-	1.77	63.72
0564 Bern Thin Deluxe	39131-16303	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			84			
TOTAL SALES			108			206.28

TOTAL DISCOUNT GIVEN = 88.68-

108 UNITS IN

82 RAINBOW FOODS
 1619 West Main Street
 Albert Lea, MN 56007

[Signature]

DELIVERED BY

[Signature]

RECEIVED BY

NET TOTAL = 206.28

CHARGED = 206.28

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 513 Salesman: Mike Hagert No: 0008 Route: 8 MON APR 01, 2003 08:14AM

SOLD TO:

Page 1

INVOICE # 800661

ACCOUNT #: 5710
 Super 29 East #306
 Hwy 29 E

BILL TO:
 Fleming
 SDC Retail - Rainbow
 P.O. Box 258877
 Oklahoma City OK 73126-8877
 405/419-3451

Schofield WI 54476-0000
 TERMS:

COMPANY ACCOUNT

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0545 Bern HP Sausage	39131-16500	3.40	24	.95-	2.45	58.80
0546 Bern HP Pepperoni	39131-16501	3.40	12	.95-	2.45	29.40
0549 Bern HP Deluxe	39131-16505	3.40	24	.95-	2.45	58.80
0550 Bern HP Bac Chee	39131-16497	3.40	12	.95-	2.45	29.40
GROUP TOTAL			72			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0563 Bern Thin Cheese	39131-16304	2.54	12	.77-	1.77	21.24
0564 Bern Thin Deluxe	39131-16303	2.54	24	.77-	1.77	42.48
GROUP TOTAL			60			
TOTAL SALES			132			282.60

TOTAL DISCOUNT GIVEN = 114.60- 132 UNITS IN

DELIVERED BY

NET TOTAL = 282.60

CHARGED = 282.60

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 PH. 1-800-822-6935 FAX: 320-963-6447

Truck: 000654 Salesman: Dan Mertz

No: 0032

Route: 32 MON APR 01, 2003 09:23AM

SOLD TO:

Page: 1

INVOICE # 3224491

ACCOUNT #: 50309
 Rainbow Foods #44
 2919 26th Ave. S.

Minneapolis MN 55440-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:

Fleming

BSC Retail - Rainbow

P.O. Box 262877

Oklahoma City OK 73126-2877

405/419-3491

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	24	.77-	1.77	42.48
0562 Bern Thin Saus &	39131-16302	2.54	24	.77-	1.77	42.48
GROUP TOTAL			48			
TOTAL SALES			48			84.96

TOTAL DISCOUNT GIVEN = 36.96- 48 UNITS IN

DELIVERED BY

44

RAINBOW FOODS
 2919 26TH AVE. S.
 MINNEAPOLIS, MN 55408

NET TOTAL

= 84.96

CHARGED

= 84.96

RECEIVED BY

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1907
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-622-6935 FAX:320-963-6447

Truck: 000664 Salesman: Dan Martz

No: 0032 Route: 32 MON APR 01, 2003 09:58AM

SOLD TO:

Page 1

INVOICE # 3224492

ACCOUNT #: 47597
 Rainbow Foods #55
 1104 Lagoon

Minneapolis MN 55406-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:
 Fleming
 SSC Retail - Rainbow
 P.O. Box 268877
 Oklahoma City OK 73126-9977
 405/419-3481

Equipment:

SALES

Product	UPC	Retail	Price	Qty	Discount	Net	Extension
Bern. Thin Crust							
0561 Bern Thin Pepper	39131-16301	2.54		12	.77-	1.77	21.24
0562 Bern Thin Saus &	39131-16302	2.54		12	.77-	1.77	21.24
0566 Bern Thin S-Meat	39131-16311	2.54		12	.77-	1.77	21.24
GROUP TOTAL				36			
TOTAL SALES				36			63.72

TOTAL DISCOUNT GIVEN = 27.72- 36 UNITS IN

55

1104 LAGOON AVENUE
 MINNEAPOLIS MN 55408

DELIVERED BY

NET TOTAL = 63.72

RECEIVED BY

CHARGED = 63.72

4-1-03

PLEASE REMIT TO: BERNATELLO'S PIZZA INC
 PNB #1007
 P.O. BOX 1521
 MINNEAPOLIS, MN 55480-1521
 Ph. 1-800-822-6935 FAX: 320-963-6447

Truck: 476 Salesman: Don Sobasky No: 0034 Route: 34 TUE APR 01, 2003 06:53AM

SOLD TO:

Page 1

INVOICE # 3424489

ACCOUNT #: 50293
 Rainbow Foods #28
 15125 Cedar Ave. S.

Apple Valley MN 55124-0000
 TERMS:

COMPANY ACCOUNT

BILL TO:

Fleming

BSC Retail - Rainbow

P.O. Box 258877

Oklahoma City OK 73128-8877
 405/413-3481

Equipment:

SALES

Product	UPC	Retail Price	Qty	Discount	Net	Extension
Bern. Half Pound						
0547 Bern HP Saus. & P	39131-16503	3.40	12		3.40	40.80
GROUP TOTAL			12			
Bern. Thin Crust						
0561 Bern Thin Pepper	39131-16301	2.54	12	.77-	1.77	21.24
0562 Bern Thin Saus. &	39131-16302	2.54	12	.77-	1.77	21.24
0566 Bern Thin 3-Meat	39131-16311	2.54	12	.77-	1.77	21.24
GROUP TOTAL			36			
Bern. Thin 9"						
0525 Bern 9" Saus. Thi	39131-17000	1.65	12	.48-	1.17	14.04
GROUP TOTAL			12			
TOTAL SALES			60			118.56

TOTAL DISCOUNT GIVEN = 33.48-

60 UNITS IN

28 RAINBOW FOODS
 10125 CEDAR AVENUE SOUTH
 APPLE VALLEY, MN 55124

DELIVERED BY

Don Sobasky
 RECEIVED BY

NET TOTAL = 118.56

CHARGED = 118.56