



The World's
Favorite Raisin.

AUG 5

Sun-Maid Growers of California

P. O. Box 9106
Pleasanton, CA 94566-9106
5568 Gibraltar Drive
Pleasanton, CA 94588-8544
Ph. 925/463-7400 • Fax: 925/463 7492
E-mail: smaid@sunmaid.com

Honorable Mary F. Walrath
United States Bankruptcy Court for the District of Delaware
Marine Midland Plaza
824 Market Street, 5th Floor
Wilmington, Delaware 19801

July 30, 2003

RE: Fleming Companies, Inc. et al., Debtors
Case Number 03-10945 (MFW), Sun-Maid Growers
Response to: Notice Of Motion For Entry Of An Order With Respect To The
Reclamation Claims Filed In The Debtors' Cases

This response is being submitted in reaction to the Notice Of Motion For Entry Of An Order With Respect To The Reclamation Claims Filed In The Debtors' Cases. **Sun-Maid Growers objects to the "Amount to be Disallowed" stated in the Fleming Companies, Inc. Reclamation Claim Summary.**

Our objection to the motion relates to the amounts Fleming has listed on their schedule of Reclamation Claim Detail as "Purchase Order Not Identified." These purchase orders were submitted electronically and by fax by Fleming Companies, Inc. to Sun-Maid. Copies of the EDI Document Import Reports and the Fax transmittal are included for your review. Those documents clearly identify purchase order numbers that are the same as those submitted in our reclamation claim. In addition, we are attaching copies of all invoices listed in our reclamation claim along with Proof of Delivery for each order.

We are unable to verify the amounts denied due to "Receipts Consumed By Letter Date" and have no way of knowing the weighted average days it takes Fleming to consume Sun-Maid products. Please provide the detail substantiating the calculation. We can not attest to the reasonableness of the allowance taken with out review of the specific data used in the computation of the weighted average days to consumption.

We believe that all purchase orders included in our original claim of \$83,044.77 should be considered valid for purposes of the reclamation claim. If any questions remain, we can be contacted at 925.463.7428.

Sincerely,

Adele C. O'Brien, Sun-Maid Growers of California

encl.



cc: Sarah Albus, Fleming Companies
Richard Wynne, Kirkland and Ellis
Laura Davis Jones, Pachulski, Stang, Ziehl, Young, Jones and Weintraub
Andrew DeNatale, White & Case
Scott Cousins, Greenberg Traurig LLP
Julie Compton, Office of the US Trustee
Dennis Dunne, Milbank, Tweed, Hadley & McCloy LLP
William Cohen, Pepper Hamilton LLP
David Fournier, Pepper Hamilton LLP

Source:
Attachment to:

NOTICE OF MOTION FOR ENTRY OF AN ORDER WITH RESPECT TO THE
RECLAMATION CLAIMS FILED IN THE DEBTORS' CASES

Fleming Companies, Inc.
Reclamation Claim Summary by Claimant

Exhibit B

Creditor Name	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Letter Assertion Amount	Electronic Data Not Provided	Difference: Data Provided to Assertion	Electronic Assertion Detail	Unimpaired Assertion Adjustment	No Purchase Order Provided	Purchase Order Not Identified	Not Received in Valid Period	Receipts Consumed by Letter Date	Maximum Valid Reclamation Claim	Amount to be Disallowed
Smithfield Deli Group	\$6,198	\$0	\$0	\$6,198	\$0	\$0	\$0	\$0	(\$1,806)	\$4,392	(\$1,806)
Smithfield Packing Co	\$279,457	\$0	(\$47,782)	\$231,674	\$0	\$0	(\$98,044)	\$0	(\$42,537)	\$91,094	(\$188,363)
SNMP Marketing LLC	\$37,920	\$0	\$35,194	\$73,114	\$0	\$0	(\$56,115)	(\$7,166)	(\$8,061)	\$1,771	(\$36,149)
Snackworks LLC	\$113,878	(\$113,878)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$113,878)
Solo Cup Co	\$108,931	\$0	(\$8,675)	\$100,256	\$0	\$0	(\$49,260)	\$0	(\$4,017)	\$46,979	(\$61,952)
Sorrento Lactalis Inc	\$71,315	\$0	\$0	\$71,315	\$0	\$0	(\$48,430)	\$0	(\$2,210)	\$20,675	(\$50,640)
Soula Win Ltd	\$4,284	(\$4,284)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,284)
Southern Counties Oil Co	\$365,182	\$0	\$0	\$365,182	\$0	\$0	\$0	\$0	(\$365,182)	\$0	(\$365,182)
SPARBOE Agricultural Corp	\$104,814	(\$104,814)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$104,814)
Specialty Bakers Inc	\$0	\$0	\$18,673	\$18,673	\$0	\$0	(\$14,767)	\$0	(\$1,317)	\$2,589	\$2,589
Specialty Brands Inc	\$110,406	\$0	(\$76,156)	\$34,250	\$0	\$0	(\$17,751)	\$0	(\$1,819)	\$14,680	(\$95,726)
Specialty Meat Group Inc	\$393,746	\$0	\$13,685	\$407,431	\$0	\$0	(\$317,580)	\$0	(\$47,890)	\$41,961	(\$351,785)
Specialty Store Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spectrum Brands	\$462,838	\$0	\$0	\$462,838	\$0	\$0	(\$26,488)	(\$16,131)	(\$103,755)	\$316,463	(\$146,374)
Spic and Span Co	\$24,316	\$0	\$1	\$24,317	\$0	\$0	(\$13,065)	(\$3,676)	(\$864)	\$6,711	(\$17,605)
Spring Glen Fresh Foods	\$7,205	\$0	\$0	\$7,205	\$0	\$0	\$0	\$0	\$0	\$0	(\$7,205)
Star Mfg. Int'l Inc	\$4,021	\$0	\$3,407	\$7,428	\$0	\$0	(\$7,428)	\$0	\$0	\$0	(\$4,021)
Star USA LP	\$70,516	(\$70,516)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$70,516)
Stroehmann Pennsylvania Dutch Bakers	\$0	\$0	\$296,395	\$296,395	\$0	\$0	(\$296,395)	\$0	\$0	\$0	\$0
Sunbeam Products Inc	\$29,718	\$0	\$0	\$29,718	\$0	\$0	(\$12,757)	(\$864)	(\$2,636)	\$11,480	(\$18,238)
Sun-Maid Growers of California	\$83,045	\$0	\$0	\$83,045	\$0	\$0	(\$37,022)	\$0	(\$7,046)	\$38,977	(\$44,068)
Sunset Farm Foods Inc	\$5,517	\$0	\$0	\$5,517	\$0	\$0	(\$2,111)	(\$2,608)	(\$641)	\$157	(\$5,360)
Sunshine Mills Inc	\$450,012	\$0	(\$175,404)	\$274,608	\$0	\$0	(\$189,348)	\$0	(\$15,479)	\$69,781	(\$380,231)
Sunsweet Growers Inc	\$239,298	\$0	\$0	\$239,298	\$0	\$0	(\$117,243)	(\$16,567)	(\$19,621)	\$85,867	(\$153,431)
Superior Dairy Inc	\$5,471	(\$5,471)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,471)
Sure Shot Trucking	\$4,100	(\$4,100)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,100)

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			
Sun-Maid Growers of California		539	\$83,045.00	4/2/2003	3/22/2003 to 3/31/2003	3/22/2003 to 4/2/2003	29.7			
Item ID	Per Claimant Electronic Data			Untimely 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
	Purchase Order	Invoice Date	Invoice Number							
23613	812767-NE	3/24/2003	555638	\$11,140.77	\$0.00	(\$11,140.77)		\$0.00	\$0.00	\$0.00
23614	854121-NE	3/24/2003	555699	\$9,236.81	\$0.00	(\$9,236.81)		\$0.00	\$0.00	\$0.00
23610	997864	3/24/2003	555717	\$8,138.08	\$0.00	(\$8,138.08)		\$0.00	\$0.00	\$0.00
23612	432195-MIA	3/25/2003	555748	\$8,505.87	\$0.00	(\$8,505.87)		\$0.00	\$0.00	\$0.00
23615	515398-SL	3/26/2003	555805	\$3,495.42	\$0.00	\$0.00	3/28/2003	\$0.00	(\$705.42)	\$2,790.00
23611	711295	3/28/2003	556007	\$25,865.16	\$0.00	\$0.00	3/28/2003	\$0.00	(\$5,219.92)	\$20,645.24
23608	841741-LF	3/28/2003	556036	\$8,542.14	\$0.00	\$0.00	4/1/2003	\$0.00	(\$574.64)	\$7,967.50
23609	480232-GA	3/29/2003	556059	\$4,120.52	\$0.00	\$0.00	4/1/2003	\$0.00	(\$546.27)	\$3,574.25
Claimant Subtotal:				\$83,044.77	\$0.00	(\$37,021.53)		\$0.00	(\$7,046.23)	\$38,976.99

edimport.p 0+
Page: 1

35.13 Document Import
Sun-Maid Growers-Production

Date: 03/11/03
Time: 11:30:57

Processing file prodedi_850_03112003_110521_4058407200
WARNING: Due Date Not Supplied.

Sales Order Loader is processing a purchase order

WARNING: Price list <> PO price (Item PL PO): 0402231000 9.57 9.68
WARNING: Price list <> PO price (Item PL PO): 0402450000 23.51 23.83
WARNING: Price list <> PO price (Item PL PO): 0402460000 32.61 33.13
WARNING: Price list <> PO price (Item PL PO): 0402570000 26.16 26.47
WARNING: Price list <> PO price (Item PL PO): 0402870000 24.76 25.17
WARNING: Price list <> PO price (Item PL PO): 0405160000 35.41 35.93
WARNING: Price list <> PO price (Item PL PO): 0407000000 18.8 18.93
WARNING: Price list <> PO price (Item PL PO): 0407010000 18.8 18.93
WARNING: Price list <> PO price (Item PL PO): 0407120000 18.8 18.93
WARNING: Price list <> PO price (Item PL PO): 0407171000 18.8 18.93
Sales Order added

QAD Broker #: A0045
Source of PO: Customer
PO Contact: LOERWALD, TOM

QAD Broker Name: ADVANTAGE/PEZROW - BALTIMORE
PO Sent by Broker: **

Date Received: 03/11/03
PO Order Date: 03/11/03
Phone #: 8003440098

QAD Sales Order #: 160714 PO Number: 812767-NE

PO Ship To: 006943773NE00
FLEMING NORTH EAST MARYLAND DIV

QAD Ship To #: 00012056
FLEMING NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 21901
US

PO Req Date: 03/18/03 PO Pick-Up/Ship Date: **/**/** PO Cancel Date: **/**/** PO Other Date: **/**/** Code: **
QAD Due Date: 03/11/03

PO Whse: ** PO Mode: T PO Freight: PP PO Weight: 7,320.00 PO Price Bracket: **
QAD Whse: 0083 QAD Mode: C QAD Freight: PU QAD Weight: 7,326.30 QAD Price Bracket: TRK CPU
PO Ship Via: ** PO Routing: **
QAD Ship Via: ** QAD Routing: **

PO Terms: ** QAD Terms Code: 28 QAD Terms: 2% 10d N30 aftr Inv Dte
PO Terms Text: **

PO Ln	Customer Item	QAD Item Number	QAD Description	PO QAD UM UM	Qty Ordered	PO Price \$		QAD Net \$	Variance
						PO	Net \$		
1	12304	0600566000	BROC 12/10oz B CA	CA	16.0	15.57		15.57	
2	12335	0402231000	SM 12/60Z CTN CA	CA	20.0	9.68		9.57	0.11
3	12349	0402450000	SM 24/90Z B1B CA	CA	60.0	23.83		23.51	0.32
4	12337	0402460000	SM 24/150Z B1B CA	CA	45.0	33.13		32.61	0.52
5	12341	0402570000	SM 24/14/.5 OZ CA	CA	45.0	26.47		26.16	0.31
	AC-U-90--BB					2.40	Rate		
6	12336	0402870000	SM 12/240Z CTN CA	CA	144.0	25.17		24.76	0.41
7	12342	0405160000	SM 24/150Z B1B CA	CA	36.0	35.93		35.41	0.52
8	12281	0407000000	SM 12/70Z ZBAG CA	CA	32.0	18.93		18.80	0.13
	AC-U-90--BB					2.40	Rate		
9	12287	0407010000	SM 12/70Z ZBAG CA	CA	16.0	18.93		18.80	0.13
	AC-U-90--BB					2.40	Rate		
10	12286	0407120000	SM 12/60Z ZBAG CA	CA	16.0	18.93		18.80	0.13
	AC-U-90--BB					2.40	Rate		

edimport.p 0+

Page: 2

11 12280

AC-U-90--BB

0407171000

35.13 Document Import
Sun-Maid Growers-Production
SM 12/70Z ZBAG CA CA

32.0

18.93

2.40 Rate

Date: 03/11/03
Time: 11:31:11
18.80 0.13

PO Total Units/UM: 462/UN

PO Total Net \$: 10,951.00

QAD Total Net \$: 11,140.77

PO Unit Load: **

PO Pallet Exchange: **

QAD Comments: CALL FOR APPOINTMENT: 610-952-0046



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	555658
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/24/03	YOUR ORDER DATE 03/11/03
YOUR PURCHASE ORDER #	812767-NE
PAYMENT TERMS	2% 10d N30 afr Inv Dte (28)

****SENT EDI****

BILL TO # B0387300
FLEMING NORTHEAST DIVISION
CTP
P.O. BOX 268858
OKLAHOMA CITY, OK 73126-8858

SHIP TO # 00012056
FLEMING NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 21901
US

SHIP VIA: MIPR
REMARKS: T,PP,TRK CPU

WAREHOUSE: 0083 MICHEL DISTRIBUTION SER
SALES ORDER #: 160714

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS			BROKER			BROKER #
03/21/03	03/18/03	7,326.30	CUSTOMER PICK-UP (01)			ADVANTAGE/PEZROW - BALTIMOR			A0045
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT

0600566000	BROC 12/10oz BAG FIGLETS	CA	16.0	16.0				\$ 15.57	\$ 249.12
	UPC#: 004112600566-000								

0402231000	SM 12/6OZ CTN BAKE NTS RAISINS	CA	20.0	20.0				\$ 9.57	\$ 191.40
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Customer Ref No.
12335

UPC#: 004114302231-000

0402450000	SM 24/9OZ BIB NTS RAISINS	CA	60.0	60.0				\$ 23.51	\$ 1,410.60
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Customer Ref No.
12349

UPC#: 004114302450-000

0402460000	SM 24/15OZ BIB NTS RAISINS	CA	45.0	45.0				\$ 32.61	\$ 1,467.45
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Customer Ref No.
12337

UPC#: 004114302460-000

0402570000	SM 24/14.5 OZ CTN NTS RAISINS	CA	45.0	45.0				\$ 26.16	\$ 1,177.20
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Customer Ref No.
12341

UPC#: 004114302570-000

0402870000	SM 12/24OZ CTNCAN NTS RAISINS	CA	144.0	144.0				\$ 24.76	\$ 3,565.44
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Customer Ref No.
12336

UPC#: 004114302870-000

0405160000	SM 24/15OZ BIB GOLDEN RAISINS	CA	36.0	36.0				\$ 35.41	\$ 1,274.76
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Customer Ref No.
12342

UPC#: 004114305160-000

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

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PAGE 1(2)

04-01-2003 09:53:28

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****SENT EDI****



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

****SENT EDI****

BILL TO # B0387300
FLEMING NORTHEAST DIVISION
CTP
P.O. BOX 268858
OKLAHOMA CITY, OK 73126-8858

INVOICE #	555658
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/24/03	YOUR ORDER DATE 03/11/03
YOUR PURCHASE ORDER #	812767-NE
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)

SHIP TO # 00012056
FLEMING NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 21901
US

SHIP VIA: MIPR
REMARKS: T,PP,TRK CPU

WAREHOUSE: 0083 MICHEL DISTRIBUTION SER
SALES ORDER #: 160714

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS			BROKER		BROKER #	
03/21/03	03/18/03	7,326.30	CUSTOMER PICK-UP (01)			ADVANTAGE/PEZROW - BALTIMOR		A0045	
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0407000000	SM 12/7OZ ZBAG FRT BITS UPC#: 004114307000-000	CA	32.0	32.0				\$ 18.80	\$ 601.60
0407010000	SM 12/7OZ ZBAG TROPICAL MEDLEY UPC#: 004114307010-000	CA	16.0	16.0				\$ 18.80	\$ 300.80
0407120000	SM 12/6OZ ZBAG GOLDEN & CHERRIES	CA	16.0	16.0				\$ 18.80	\$ 300.80
Customer Ref No. 12286									
	UPC#: 004114307120-000								
0407171000	SM 12/7OZ ZBAG MEDITER APRICOTS	CA	32.0	32.0				\$ 18.80	\$ 601.60
Customer Ref No. 12280									
	UPC#: 004114307171-000								
TOTAL UNITS			462.0	462.0					

REMIT TO: Sun-Maid Growers of CA
3167 Collection Center Drive
Chicago, IL 60693

Total Amount Due \$ 11,140.77
Cash Discount if Paid by 04/03/03 \$ 222.82
Net Amount Payable After Cash Discount \$ 10,917.95

CALL FOR APPOINTMENT: 610-952-0046

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 2(2)

04-01-2003 09:53:28

****SENT EDI****

****SENT EDI****

MICHEL DISTRIBUTION SERVICES
MIPR

500 OLD POST ROAD
 ABERDEEN, MARYLAND 21001

DATE SHIPPED 3/24/03

SHIPPER'S NO. SM160714

FLEMING NORTHEAST DIVISION

#4 CENTER DRIVE
 600 HICKORY RIDGE DRIVE
 ABERDEEN MD 21001

SUNMAID GROWERS OF CALIFORNIA
 & MICHEL DIST., SVC.
 600 HICKORY RIDGE DRIVE
 ABERDEEN MD 21001

SUNMAID GROWERS OF CALIFORNIA
 OP. O.X 17664
 ST. LOUIS MO 6317

PO# 812767-NE

SEND ALL CORRESPONDENCE AND REMITTANCE
 MICHEL DISTRIBUTION SERVICES

TO: 500 OLD POST ROAD
 ABERDEEN, MARYLAND 21001
 1-800-828-0826

ORIGIN LINDS MD

DEST. MD

UNIT NO. 701

ACCOUNT 740

DELIVERY RECEIPT

PLEASE SHOW THIS PRO NUMBER
 ON REMITTANCE

PRO NO. 441713

DELIVERY DATE 3/24/03

R

RM	PIECES	DESCRIPTION OF ARTICLES	WEIGHT
462	462	FOODSTUFFS FUEL SURCHARGE	7,327 LBS
462		TOTALS	7,327 LBS

Handwritten: 602-PCS 3/24/03 [Signature]

SHOW FULL COMPANY NAME & RECEIVER'S SIGNATURE. INITIALS NOT ACCEPTED

by:

From:

WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0402270000 23.5 23.82.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0402450000 23.51 23.83.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0402460000 32.61 33.13.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0402570000 26.16 26.47.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0402870000 24.76 25.17.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0402956000 14.81 15.02.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0404100000 14.95 15.13.
WARNING: PRICE LIST <> PO PRICE (ITEM PL PO): 0407170000 25.65 25.78.
WARNING: ADDITIONAL ERROR MESSAGE FOUND IN /EDIDATA/ECOMMERCE/PROD/ERROR/GATEWAY/00013076.ERG.
WARNING: Due Date Not Supplied.
Sales Order added

QAD Broker #: A0045
Source of PO: Customer
PO Contact: LOERWALD, TOM

QAD Broker Name: ADVANTAGE/PEZROW - BALTIMORE
PO Sent by Broker: **

Date Received: 03/17/03
PO Order Date: 03/17/03
Phone #: 8003440098

QAD Sales Order #: 161120 PO Number: 854121-NE

PO Ship To: 006943773NE00
FLEMING NORTH EAST MARYLAND DIV

QAD Ship To #: 00012056
FLEMING NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 21901
US

PO Req Date: 03/26/03 PO Pick-Up/Ship Date: **/**/** PO Cancel Date: **/**/** PO Other Date: **/**/** Code: **
QAD Due Date: 03/19/03

PO Whse: **
QAD Whse: 0083
PO Ship Via: **
QAD Ship Via: **

PO Mode: T
QAD Mode: C
PO Routing: **
QAD Routing: **

PO Freight: PP PO Weight: 6,258.00
QAD Freight: PU QAD Weight: 6,272.10

PO Price Bracket: **
QAD Price Bracket: TRK CPU

PO Terms: ** QAD Terms Code: 28 QAD Terms: 2% 10d N30 aftr Inv Dte
PO Terms Text: **

PO Ln	Customer Item	QAD Item Number	QAD Description	PO UM	QAD UM	Qty Ordered	PO Price \$		QAD	
							PO Promo \$	PO Net \$	Net \$	Variance
1	12334	0402270000	SM 12/3/60Z BI CA	CA		18.0		23.82	23.50	0.32
2	12349	0402450000	SM 24/90Z B1B CA	CA		48.0		23.83	23.51	0.32
3	12337	0402460000	SM 24/150Z B1B CA	CA		45.0		33.13	32.61	0.52
4	12341	0402570000	SM 24/14/.5 OZ CA	CA		45.0		26.47	26.16	0.31
	AC-U-90--BB							2.40 Rate		
5	12336	0402870000	SM 12/240Z CTN CA	CA		144.0		25.17	24.76	0.41
6	12310	0402956000	SM 12/120Z ZBA CA	CA		24.0		15.02	14.81	0.21
7	16978	0404100000	SM 12/100Z B1B CA	CA		20.0		15.13	14.95	0.18
8	12282	0407170000	SM 12/60Z ZBAG CA	CA		32.0		25.78	25.65	0.13
	AC-U-90--BB							2.40 Rate		

PO Total Units/UM: 376/UN

PO Total Net \$: 9,182.00

QAD Total Net \$: 9,236.81



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	555699
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/24/03	YOUR ORDER DATE 03/17/03
YOUR PURCHASE ORDER #	854121-NE
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)

****SENT EDI****

BILL TO # B0387300
FLEMING NORTHEAST DIVISION
CTP
P.O. BOX 268858
OKLAHOMA CITY, OK 73126-8858

SHIP TO # 00012056
FLEMING NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 21901
US

SHIP VIA: MIPR
REMARKS: T,PP,TRK CPU

WAREHOUSE: 0083 MICHEL DISTRIBUTION SER
SALES ORDER #: 161120

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER			BROKER #
03/21/03	03/26/03	6,272.10	CUSTOMER PICK-UP (01)				ADVANTAGE/PEZRÖW - BALTIMOR			A0045
PACKAGE CODE	DESCRIPTION		UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT

0402270000	SM 12/3/6OZ BIB BAKE NTS RAISINS	CA	18.0	18.0				\$ 23.50	\$ 423.00
	UPC#: 004114302270-000								

0402450000	SM 24/9OZ BIB NTS RAISINS	CA	48.0	48.0				\$ 23.51	\$ 1,128.48
------------	------------------------------	----	------	------	--	--	--	----------	-------------

Customer Ref No.
12349

UPC#: 004114302450-000

0402460000	SM 24/15OZ BIB NTS RAISINS	CA	45.0	45.0				\$ 32.61	\$ 1,467.45
------------	-------------------------------	----	------	------	--	--	--	----------	-------------

Customer Ref No.
12337

UPC#: 004114302460-000

0402570000	SM 24/14/5 OZ CTN NTS RAISINS	CA	45.0	45.0				\$ 26.16	\$ 1,177.20
------------	----------------------------------	----	------	------	--	--	--	----------	-------------

Customer Ref No.
12341

UPC#: 004114302570-000

0402870000	SM 12/24OZ CTNCAN NTS RAISINS	CA	144.0	144.0				\$ 24.76	\$ 3,565.44
------------	----------------------------------	----	-------	-------	--	--	--	----------	-------------

Customer Ref No.
12336

UPC#: 004114302870-000

0402956000	SM 12/12OZ ZBAG NTS RAISINS	CA	24.0	24.0				\$ 14.81	\$ 355.44
------------	--------------------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114302956-000

0404100000	SM 12/10OZ BIB ZANTE CURRANTS	CA	20.0	20.0				\$ 14.95	\$ 299.00
------------	----------------------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114304100-000

0407170000	SM 12/6OZ ZBAG CALIF APRICOTS	CA	32.0	32.0				\$ 25.65	\$ 820.80
------------	----------------------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114307170-000

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

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SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

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BILL TO # B0387300
FLEMING NORTHEAST DIVISION
CTP
P.O. BOX 268858
OKLAHOMA CITY, OK 73126-8858

SHIP VIA: MIPR
REMARKS: T,PP,TRK CPU

INVOICE #	555699
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/24/03	YOUR ORDER DATE 03/17/03
YOUR PURCHASE ORDER #	854121-NE
PAYMENT TERMS	2% 10d N30 afr Inv Dte (28

SHIP TO # 00012058
FLEMING NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 21901
US

WAREHOUSE: 0083 MICHEL DISTRIBUTION SER
SALES ORDER #: 161120

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS			BROKER			BROKER #	
03/21/03	03/26/03	6,272.10	CUSTOMER PICK-UP (01)			ADVANTAGE/PEZROW - BALTIMOR			A0045	
PACKAGE CODE	DESCRIPTION		UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
TOTAL UNITS				376.0	376.0					

REMIT TO: Sun-Maid Growers of CA
3167 Collection Center Drive
Chicago, IL 60693

Total Amount Due	\$ 9,236.81
Cash Discount If Paid by 04/03/03	\$ 184.74
Net Amount Payable After Cash Discount	\$ 9,052.07

CALL FOR APPOINTMENT: 610-952-0046

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

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MICHEL DISTRIBUTION SERVICES
MIPR

400 OLD POST ROAD
 ABERDEEN, MARYLAND 21001

SHIPPER'S NO.

3/24/03 SH161120

TRAILER

2006

FLEMING NORTHEAST DIVISION

#4 CENTER DRIVE
 NORTHEAST MD 21901

SUNMAIO GROWERS OF CALIFORNIA
 & MICHEL DIST., SVC.
 600 HICKORY RIDGE DRIVE
 ABERDEEN MD 21001

SEND ALL CORRESPONDENCE AND REMITTANCE

MICHEL DISTRIBUTION SERVICES

TO: 500 OLD POST ROAD
 ABERDEEN, MARYLAND 21001
 1-800-825-1826
 (410) 954-1200

ACCOUNT

UNIT NO. 740

DEST.

MD

ORIGIN

MD

BILLING DATE

3/24/03

PRO. NO.

44101

DELIVERY RECEIPT

PLEASE SHOW THE PRO NUMBER
 ON REMITTANCE

PO# 1854121-11E

SUNMAIO GROWERS OF CALIFORNIA
 OP. U.X 17664
 ST. LOUIS MO 6317

DESCRIPTION OF ARTICLES

PIECES

376 FOODSTUFFS

FUEL SURCHARGE

WEIGHT

8,271 LBS

TOTALS

8,271 LBS

SHOW FULL COMPANY NAME & RECEIVER'S SIGNATURE INITIALS NOT ACCEPTED

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

by:

DATE:

DATE TIME DELIVERED

AM PM

DRIVER'S SIGNATURE

RECEIVER'S SIGNATURE

FLEMING PRODUCE CPSO
** FACSIMILE COVER LETTER **

Date: 03/18/03 Time: 10:27:00

To: SHARON MCELROY
SUN-MAID GROWERS OF CALIF

From: JGLASER

Re: POPS P.O.: 997864

BILL TO:.....SHIP TO:
P.O. BOX 24830.....500 SOUTH CARTWRIGHT STREET
OKLAHOMA CITY, OK 73124....GOODLETTSVILLE, TN 37072
.....PHONE: 615-859-8287

Including this cover sheet, you should receive 2 pages.

If you have difficulty in receiving this transmission,
please call us at:

JOHN -. GLASER

AT (972) 906-8324

161410

CPJC012-03

POPS ORDER

TUE 03/18/03 10:28 PAGE 1

*** FLEMING PRODUCE CPSO ***

P.O. NO. : 997864
 CUSTOMER : NASHVILLE
 VENDOR : SUN-MAID GROWERS OF CALIFO
 DLVD OR FOB: DLVD
 PICK UP I.D: 997864

DUE DATE : 03/25/2003
 LOAD DATE : 03/20/2003
 PICK UP LOCATION:
 MERITEX, TN

00014974

ITEM VARIETY	PK & WGT	CNT & SZ	ORDER QTY	VEND QTY	PRICE
SUNMAID APPLE CHUNKS 7050	12/6	12/6	10	_____	\$ 18.93
SUNMAID APRICOTS 7170	12/6	12/6	12	_____	\$ 25.78
SUNMAID MIXED FRUITQ 7100	12/8 OZ	12/8 OZ	10	_____	\$ 18.93
SUNMAID PEACHES 7080	12/7 OZ	12/7 OZ	36	_____	\$ 18.93
RAISINS-SEEDLESS 02460-GROCERY	24/15 OZ	24/15 OZ	9	_____	\$ 33.13
RAISINS-SEEDLESS 2010 Grocery	24/6 PACK	24/6 PACK	27	_____	\$ 26.62
APRICOTS MED SUNMAID 7171	12/6	12/6	25	_____	\$ 18.93
RAISINS GOLD SUNMAID 5010	24/6/1 OZ	24/6/1 OZ	10	_____	\$ 26.54
RAISINS GOLD SUNMAID 5160	24/15 OZ	24/15 OZ	24	_____	\$ 35.93
RAISINS MINI SUNMAID 2570	24/14 CT	24/14 CT	32	_____	\$ 26.47
RAISINS SDLS SUNMAID 2460	24/15 OZ	24/15 OZ	45	_____	\$ 33.13
RAISINS SDLS SUNMAID 2870	12/24 OZ	12/24 OZ	27	_____	\$ 25.17
SUNMAID FRUIT BITS 7000	12/6 OZ	12/6 OZ	12	_____	\$ 18.93
SUNMAID RAISINS (CAN) 02870-GROCERY	12/24 OZ	12/24 OZ	36	_____	\$ 25.17

TOTAL QTY: 315

END OF REPORT



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

****SENT EDI****

BILL TO # B4052509
FLEMING NASHVILLE DIV
CTP
P O BOX 24830
OKLAHOMA CITY, OK 73124

INVOICE #		555717
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE		
INVOICE DATE	03/24/03	YOUR ORDER DATE 03/20/03
YOUR PURCHASE ORDER #	997864	
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)	

SHIP TO # 00014874
FLEMING NASHVILLE DIV.
500 S. CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072
US

SHIP VIA: EXLA
REMARKS: T,PP,BRACKET,

WAREHOUSE: 0076 MERITEX LOGISTICS
SALES ORDER #: 161410

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER			BROKER #
03/21/03	03/25/03	4,828.75	DELIVERED (00)				ADVANTAGE - NASHVILLE			A0531
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT	
0407050000	SM 12/5OZ ZBAG APPLES UPC#: 004114307050-000	CA	10.0	10.0				\$ 18.93	\$ 189.30	
0407170000	SM 12/6OZ ZBAG CALIF APRICOTS UPC#: 004114307170-000	CA	12.0	12.0				\$ 25.78	\$ 309.36	
0407100000	SM 12/7OZ ZBAG MIX FRUIT UPC#: 004114307100-000	CA	10.0	10.0				\$ 18.93	\$ 189.30	
0407080000	SM 12/6OZ ZBAG PEACHES UPC#: 004114307080-000	CA	36.0	36.0				\$ 18.93	\$ 681.48	
0402460000	SM 24/15OZ BIB NTS RAISINS UPC#: 004114302460-000	CA	9.0	9.0				\$ 33.13	\$ 298.17	
0402010000	SM 24/6/1.5OZ CTN NTS RAISINS UPC#: 004114302010-000	CA	27.0	27.0				\$ 26.62	\$ 718.74	
0407171000	SM 12/7OZ ZBAG MEDITER APRICOTS UPC#: 004114307171-000	CA	25.0	25.0				\$ 18.93	\$ 473.25	
0405010000	SM 24/6/1OZ CTN GOLDEN RAISINS UPC#: 004114305010-000	CA	10.0	10.0				\$ 26.54	\$ 265.40	
0405160000	SM 24/15OZ BIB GOLDEN RAISINS UPC#: 004114305160-000	CA	24.0	24.0				\$ 35.93	\$ 862.32	
0402570000	SM 24/14/5 OZ CTN NTS RAISINS UPC#: 004114302570-000	CA	32.0	32.0				\$ 26.47	\$ 847.04	
0402460000	SM 24/15OZ BIB NTS RAISINS UPC#: 004114302460-000	CA	45.0	45.0				\$ 33.13	\$ 1,490.85	

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

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SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	555717
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/24/03	YOUR ORDER DATE 03/20/03
YOUR PURCHASE ORDER #	997864
PAYMENT TERMS	2% 10d N30 afr Inv Dte (28)

****SENT EDI****

BILL TO # B4052509
FLEMING NASHVILLE DIV
CTP
P O BOX 24830
OKLAHOMA CITY, OK 73124

SHIP TO # 00014974
FLEMING NASHVILLE DIV.
500 S. CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072
US

SHIP VIA: EXLA
REMARKS: T,PP,BRACKET,

WAREHOUSE: 0076 MERITEX LOGISTICS
SALES ORDER #: 161410

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS	BROKER	BROKER #
03/21/03	03/25/03	4,828.75	DELIVERED (00)	ADVANTAGE - NASHVILLE	A0531

PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000	CA	27.0	27.0				\$ 25.17	\$ 679.59
0407000000	SM 12/7OZ ZBAG FRT BITS UPC#: 004114307000-000	CA	12.0	12.0				\$ 18.93	\$ 227.16
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000	CA	36.0	36.0				\$ 25.17	\$ 906.12
	TOTAL UNITS		315.0	315.0					

REMIT TO: Sun-Maid Growers of CA
File #3176
PO Box 1067
Charlotte, NC 28201

Total Amount Due \$ 8,138.08
Cash Discount if Paid by 04/03/03 \$ 162.76
Net Amount Payable After Cash Discount \$ 7,975.32

CALL FOR APPOINTMENT 72 HOURS IN ADVANCE
PRODUCE: 615-859-4171 EXT. 230
GROCERY: 615-859-8736 OR 8294
RECEIVING HOURS MON-FRI 5AM-11AM
SHIPPING-IF THE APPOINTMENT GIVEN IS LATER THAN THE REQUESTED ARRIVAL DAT
PLEASE CONTACT LISA HOLLEY @ SUNMAID @ 925-463-7477 ASAP
NOTE: LINE ITEM(S) MAY APPEAR TWICE ON ONE ORDER! THIS IS NOT A MISTAKE!
ONE QUANTITY IS FOR THE GROCERY DEPARTMENT AND ONE QUANTITY IS FOR THE
PRODUCE DEPT. PLEASE DO NOT COMBINE ENTRIES!
PRODUCE BUYER: JOHN GLASSER
GROCERY BUYER: KURT HOLLINGSWORTH

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

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ESTES P.O. Box 25512, Richmond, VA 23220-5512 www.estes-express.com		DELIVERY RECEIPT			
DATE 03/21/03	ORIGIN ME2 135	DESTINATION NAS 037	PURCHASE ORDER # 997864		
SHIPPER B/L OR GEL NUMBER BM161410		ESTES REV.	ADV. REV.		
CONSIGNEE 3728550 FLEMING NASHVILLE DIV 500 S CARTWRIGHT ST GOODLETTEVILLE, TN 37072		PRO NUMBER 135-0278376			
APPOINTMENT: 03/23 07:00		BILL CHARGES TO SUN MAID GROWERS OF CALIF ST LOUIS, MO 63178			
SHIPPER 3907634 SUN MAID GROWERS OF CALIF X MERITEX LOGISTICS 4834 MENDENHALL RD MEMPHIS, TN 38141		# SAW SKIDS DEL'D INTACT ☒ # SKIDS DEL'D 436 # GOOD ORDER ☐ # SHORT ☐ # OVER ☐ # DAMAGE DESCRIBE EXCEPTIONS: ☒ EMPTY SKIDS RET'D			
NO. PGS. 315	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS CT FRUITS, DRIED OR EVAPORATED, NOT NOT CANDIED, CRYSTALLIZED, GLAZED NOR STUFFED, INBAGS, BARRELS OR BXS NMFC ITEM 77140-00 4 PALLET(S)***** NO APPOINTMENT CHARGE CALL FOR DELIVERY APPT 72 HRS IN ADVANCE 615 959 4171 EXT 230 Fuel Surcharge added at 07.00% DELIVERY DUE DATE 03/25/03 --CONTINUED NEXT PAGE--	WEIGHT 4,831	RATE	TOTAL CHARGES
REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE		DATE DELIVERED 03-25-03		TIME IN 903	ACCCEPTANCE
FIRM		DRIVER David O		TIME OUT 1008	X

Requested by: SUN MAID GROWERS/tenady

052903 1740 135-0278376

05/29/2003 16:57
05/29/2003 17:43:39

9017947313

Estes Express Lines

MERITEX LOGISTICS
--> 9017947313

PAGE 03/03

ESTES P.O. Box 25612, Richmond, VA 23260-5612 www.estes-express.com		DELIVERY RECEIPT	
DATE 03/21/03	ORIGIN ME2 135	DESTINATION NAS 037	PURCHASE ORDER # 997864
SHIPPER BL OR GBL NUMBER SM161410		ESTES REV.	ADV. REV.
CONSIGNEE 3728550 FLEMING NASHVILLE DIV 500 S CARTWRIGHT ST GOODLETTSVILLE, TN 37072		BYD. REV.	
APPOINTMENT: 03/25 07:00		PRO NUMBER 135-0278376	
SHIPPER 3907694 SUN MAID GROWERS OF CALIF % MERITEX LOGISTICS 4834 MENDENHALL RD MEMPHIS, TN 38141		BILL CHARGES TO SUN MAID GROWERS OF CALIF ST LOUIS, MO 63179	
NO. PCS.		WEIGHT	
HM		RATE	
DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS 3-25-03 Rel-315 (w)		TOTAL CHARGES	
315		4.831	
Thanks for shipping ESTES EXPRESS LINES Call (615) 244-0928 for inquiries regarding this			
NEED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE		DATE DELIVERED	
FIRM Fleming		DRIVER	
BY Mark Roach		TIME IN	
		TIME OUT	
		ADDITIONAL CODE	

Requested by: SUN MAID GROWERS/smbdy

052105 1740 135-0278376

WARNING: Due Date Not Supplied.
Sales Order added

QAD Broker #: A0226
Source of PO: Customer
PO Contact: KACVINSKY, TIM

QAD Broker Name: ACOSTA-PITTSBURGH
PO Sent by Broker: **

Date Received: 03/18/03
PO Order Date: 03/18/03
Phone #: 9729068000

QAD Sales Order #: 161154 PO Number: 432195-MA

PO Ship To: 006943773MA00
FLEMING MASSILLON DIVISION

QAD Ship To #: 00010402
FLEMING MASSILLON DIV.
4676 ERIE STREET, SOUTH
MASSILLON, OH 44646

PO Req Date: 03/25/03 PO Pick-Up/Ship Date: **/**/** PO Cancel Date: **/**/** PO Other Date: **/**/** Code: **
QAD Due Date: 03/18/03

PO Whse: ** PO Mode: T PO Freight: PP PO Weight: 5,783.00 PO Price Bracket: **
QAD Whse: 0087 QAD Mode: T QAD Freight: PP QAD Weight: 5,784.00 QAD Price Bracket: BRACKET
PO Ship Via: ** PO Routing: **
QAD Ship Via: ** QAD Routing: **

PO Terms: ** QAD Terms Code: 28 QAD Terms: 2% 10d N30 aftr Inv Dte
PO Terms Text: **

Ln	Customer Item	QAD Item Number	QAD Description	PO QAD		Qty Ordered	PO Price \$		QAD Net \$	Variance
				UM	UM		PO Net \$	PO Promo \$		
1	17095	0402010000	SM 24/6/1.5OZ	CA	CA	96.0	26.62		26.62	
2	17105	0402460000	SM 24/15OZ BIB	CA	CA	72.0	33.13		33.13	
3	17090	0402570000	SM 24/14/.5 OZ	CA	CA	54.0	26.47		26.47	
	AC-U-90--BB						2.40 Rate			
4	17107	0402870000	SM 12/24OZ CTN	CA	CA	72.0	25.17		25.17	
5	17110	0405160000	SM 24/15OZ BIB	CA	CA	9.0	35.93		35.93	

PO Total Units/UM: 303/UN

PO Total Net \$: 8,376.00

QAD Total Net \$: 8,505.87

PO Unit Load: **

PO Pallet Exchange: **

QAD Comments: CALL FOR APPT: 330-879-5681 X572 - 48 HOURS IN ADVANCE
A.M. DELIVERY ONLY
DO NOT SHIP VIA: TNT HOLLAND, YELLOW OR OVERNITE
MUST SHIP ON PALLETS
SHIPPING: IF THE APPOINTMENT GIVEN IS LATER THAN THE REQUESTED ARRIVAL
DATE, PLEASE CONTACT LISA HOLLEY @ SUN-MAID: 925-463-7477



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	555748
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/25/03	YOUR ORDER DATE 03/18/03
YOUR PURCHASE ORDER #	432195-MA
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)

****SENT EDI****

BILL TO # B0129200
FLEMING MASSILLION DIV.
CTP
P O BOX 24800
OKLAHOMA CITY, OK 73124

SHIP TO # 00010402
FLEMING MASSILLON DIV.
4676 ERIE STREET, SOUTH
MASSILLON, OH 44646

SHIP VIA: RBIN
REMARKS: T,PP,BRACKET

WAREHOUSE: 0087 LAGROU DISTRIBUTION
SALES ORDER #: 161154

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER		BROKER #
03/24/03	03/25/03	5,784.00	DELIVERED (00)				ACOSTA-PITTSBURGH		A0226
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0402010000	SM 24/6/1.5OZ CTN NTS RAISINS UPC#: 004114302010-000	CA	96.0	96.0				\$ 26.62	\$ 2,555.52
0402460000	SM 24/15OZ BIB NTS RAISINS UPC#: 004114302460-000	CA	72.0	72.0				\$ 33.13	\$ 2,385.36
0402570000	SM 24/14/5 OZ CTN NTS RAISINS UPC#: 004114302570-000	CA	54.0	54.0				\$ 26.47	\$ 1,429.38
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000	CA	72.0	72.0				\$ 25.17	\$ 1,812.24
0405160000	SM 24/15OZ BIB GOLDEN RAISINS UPC#: 004114305160-000	CA	9.0	9.0				\$ 35.93	\$ 323.37
TOTAL UNITS			303.0	303.0					

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REMIT TO: Sun-Maid Growers of CA
File #3176
PO Box 1067
Charlotte, NC 28201

Total Amount Due \$ 8,505.87
Cash Discount If Paid by 04/04/03 \$ 170.12
Net Amount Payable After Cash Discount \$ 8,335.75

CALL FOR APPT: 330-879-5681 X572 - 48 HOURS IN ADVANCE
A.M. DELIVERY ONLY
DO NOT SHIP VIA: TNT HOLLAND, YELLOW OR OVERNITE
MUST SHIP ON PALLETS
SHIPPING: IF THE APPOINTMENT GIVEN IS LATER THAN THE REQUESTED ARRIVAL
DATE, PLEASE CONTACT LISA HOLLEY @ SUN-MAID: 925-463-7477

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

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Print Distribution System is an electronic system that is used to track and control the distribution of goods and services. It is a system that is used to track and control the distribution of goods and services. It is a system that is used to track and control the distribution of goods and services.

DATE	PRINCIPAL NO.	QTY. NO.	PAYMENT METHOD	DATE	BL NO.
05/28/03	31161154	32175-MA	PREPAID	3/23/03	43078021

LAGROU DISTRIBUTION SYSTEM, INC.
1000 S. WOLF ROAD
DEER PLAIN, IL 60018
(800) 398-8195
AGENT FOR THE PRINCIPAL LISTED BELOW

MAINTAIN IT OR BELOW ON PROTECTIVE SERVICE (SEE BELOW)

CARRIER: CAUTION THE SHIPMENT MAY REQUIRE PROTECTIVE SERVICE (SEE BELOW)

I hereby certify that the following information is true and correct. I am the owner of the goods and services listed below. I am the owner of the goods and services listed below. I am the owner of the goods and services listed below.

MAINTAIN IT OR BELOW ON PROTECTIVE SERVICE (SEE BELOW)

AGENT FOR CONTRIBUTED LAGROU DIST. SYSTEM

PRO

FLEMING HARBILLON DIV.
4676 ERIS STREET, SOUTH

HARBILLON, OH 44644

ACCT# 000398

B/L# 43078021

ENTER VIA:

QTY.	QTY.	ITEM/LOT CODE	DESCRIPTION	WEIGHT	CLASS	LINE NO.
98		02010-000 073104	SUN-MAID CTN RAISIN 24/6/1.50Z	1536	50	1
78		02460-000 149360	SUN-MAID BOLS RAISINS 24/1.50Z	1600	50	2
58		02570-000 071104	SUN-MAID BOLS RAISINS 24/1.50Z	783	50	3
78		02870-000 081904	SUN-MAID CTN-CAN RAISIN 12/1.50Z	1440	50	4
9		03160-000 148615	SUN-MAID OLD RAISINS 24/1.50Z	225	50	5
CALL FOR APPT- 330-879-9681 1372 - 48 HOURS IN ADVANCE A.M. DELIVERY ONLY DO NOT SHIP VIA- TNT HOLLAND, YELLOW OR OVERNITE MUST SHIP ON PALLET SHIPPING- IF THE APPOINTMENT GIVEN IS LATER THAN THE REQ'D DATE, PLEASE CONTACT LISA HOLLEY @ SUN-MAID- 925-463-7470 SEND FREIGHT BILL TO: SUN-MAID ORDERS OF CALIFORNIA C/O CASE INFORMATION SYSTEMS P.O. BOX 17664 ST LOUIS, MO 63178-7664						
5000 SPAN 301						
CHECKED BY: 3-25-03						
LOADED BY:						
TOTAL WEIGHT						

ENTER BY:

CHECKED BY: 3-25-03

LOADED BY:

TOTAL WEIGHT

ENTER BY:

SUN-MAID ORDERS OF CALIFORNIA
C/O CASE INFORMATION SYSTEMS
P.O. BOX 17664
ST LOUIS, MO 63178-7664

308420

AGENCY FOR PRINCIPAL

ENTER I PHONE NO. OF THE PRINCIPAL
YOUR NAME: *John*
YOUR COMPANY NAME: *Case*
TODAY'S DATE: *3-25-03*
TOTAL PCS: *303* TRUCK #
PALLET RECEIVED: PALLET SHIPPED:

LAGROU DISTRIBUTION SYSTEM

CARRIERS FREIGHT PAYMENT COPY-3

Original by TripPak Online 24, 20 at 05:16:33 04-01-2003 at 2 for TGPT 200744703

From:

04/17/2003 09:12 #390 P.005/018

THIS DOCUMENT IS AN INSTRUMENT OF CREDIT AND IS VALID FOR THE CARRIER'S USE ONLY. IT IS NOT VALID FOR THE CARRIER'S USE IF IT IS NOT SIGNED BY THE CARRIER'S PRINCIPAL. IT IS NOT VALID IF IT IS NOT SIGNED BY THE CARRIER'S PRINCIPAL. IT IS NOT VALID IF IT IS NOT SIGNED BY THE CARRIER'S PRINCIPAL.

ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
30161154	32195-MA	32195-MA	32195-MA	32195-MA	32195-MA

MAINTAIN 5' OR BELOW ON FROZEN PRODUCT 24 TO 30" ON CHILLED PRODUCT

CARRIER CAUTION THE SHIPMENT MAY REQUIRE PROTECTIVE SERVICE SEE BELOW

LAGROU DISTRIBUTION SYSTEM, INC.

18010 N. WOLF ROAD

DEER PLAINES, IL 60018

(847) 299-9199

(AS AGENT FOR THE PRINCIPAL LISTED BELOW)

I hereby certify that the following information is true and correct to the best of my knowledge and belief. I am the Principal of the above named company and I am the owner of the above named property. I am the owner of the above named property. I am the owner of the above named property.

Signature of Principal: [Signature]
 Title: [Title]
 Date: [Date]

AGENT FOR CONSIGNEE: LAGROU DIST. SYS. INC.

PRO

FLEMING HABBILLON DIV.

4676 ERIE STREET, SOUTH

HABBILLON, OH 44643

ACCTS 000398

H/L# 43078021

ROUTE VIA

ITEM NO.	ITEM CODE	DESCRIPTION	WEIGHT	CLASS	UNIT
30161154	02010-000	24/6/1, 50X	1936	50	1
	073104	SUN-MAID CTN RAISIN			
30161154	02440-000	24/1502	1800	50	2
	149360	M10 25 SUN-MAID BOLS RAISINS			
		14 MAY 04			
30161154	02570-000	24/14/1, 5	783	50	3
	071104	SUN-MAID BOLS RAISINS			
		JO1471341			
30161154	02570-000	12/1, 34	1440	50	4
	081704	SUN-MAID CTN CAN RAISIN			
		JO1407167			
30161154	02160-000	24/1502	225	50	5
	140515	M10 27 SUN-MAID BOLS RAISINS			
		MAY 04			
CALL FOR APPY- 330-879-9681 1372 - 48 HOURS IN ADVANCE					
A.R. DELIVERY ONLY					
DO NOT SHIP VIA- TNT HOLLAND, YELLOW OR OVERNITE					
PUSH SHIP ON PALLET					
SHIPPING- IF THE APPOINTMENT GIVEN IS LATER THAN THE REQ'D					
DATE, PLEASE CONTACT LISA HOLLEY @ SUN-MAID- 929-463-7477					
SEND FREIGHT BILL TO:					
SUN-MAID GROWERS OF CALIFORNIA					
C/O CASE INFORMATION SYSTEM					
P.O. BOX 17164					
ST LOUIS, MO 63178-7644					

RECEIVED BY:

CHECKED BY: 3-26-03

LOADED BY:

TOTAL PAGES

TOTAL WEIGHT

TOTAL PAGES

SUN-MAID GROWERS OF CALIFORNIA

ATTN: HUBBARD RECONCILIATION

308420

P.O. BOX 7106

CLEVELAND, OH 44106-7106

LAGROU DISTRIBUTION SYSTEM

GIVE US PLEASE IN THE FOLLOWING ORDER:

YOUR NAME: [Name]

YOUR COMPANY NAME: [Company]

TODAY'S DATE: 4-24-03

TOTAL PAGES: 303

PALLET RECEIVED: [Pallets]

PALLET SHIPPED: [Pallets]

CARRIERS FREIGHT PAYMENT COPY-3

Original by: [Name] 24, 20 at 05:16:33 04-01-2003 at 2 for TQPT 206744703



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	555805
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/26/03	YOUR ORDER DATE 03/14/03
YOUR PURCHASE ORDER #	515398-SL
PAYMENT TERMS	2% 10d N30 afr Inv Dte (28)

****SENT EDI****

BILL TO # B2240900
FLEMING SLC DIVISION
CTP
P O BOX 24930
OKLAHOMA CITY, OK 73124

SHIP TO # 00224765
FLEMING SLC DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY, UT 84104

SHIP VIA: SEVD
REMARKS: T,PP,

WAREHOUSE: 0094 SERVICECRAFT
SALES ORDER #: 161016

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER		BROKER #	
03/25/03	03/27/03	2,158.30	DELIVERED (00)				ADVANTAGE - UTAH		A0840	
PACKAGE CODE	DESCRIPTION		UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT

0402010000	SM 24/6/1.5OZ CTN NTS RAISINS	CA	12.0	12.0				\$ 25.72	\$ 308.64
------------	----------------------------------	----	------	------	--	--	--	----------	-----------

Customer Ref No.
33915

UPC#: 004114302010-000

0402460000	SM 24/15OZ BIB NTS RAISINS	CA	9.0	9.0				\$ 31.73	\$ 285.57
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UPC#: 004114302460-000

0402900000	SM 12/2LB BAG NTS RAISINS	CA	30.0	30.0				\$ 28.82	\$ 864.60
------------	------------------------------	----	------	------	--	--	--	----------	-----------

Customer Ref No.
33940

UPC#: 004114302900-000

0402956000	SM 12/12OZ ZBAG NTS RAISINS	CA	32.0	32.0				\$ 14.45	\$ 462.40
------------	--------------------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114302956-000

0405160000	SM 24/15OZ BIB GOLDEN RAISINS	CA	9.0	9.0				\$ 34.53	\$ 310.77
------------	----------------------------------	----	-----	-----	--	--	--	----------	-----------

UPC#: 004114305160-000

0407000000	SM 12/7OZ ZBAG FRT BITS	CA	16.0	16.0				\$ 18.58	\$ 297.28
------------	-------------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114307000-000

0407050000	SM 12/5OZ ZBAG APPLES	CA	32.0	32.0				\$ 18.58	\$ 594.56
------------	-----------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114307050-000

0607230000	SM 12/9OZ BAG MISS FIGS	CA	20.0	20.0				\$ 18.58	\$ 371.60
------------	----------------------------	----	------	------	--	--	--	----------	-----------

UPC#: 004114307230-000

TOTAL UNITS			160.0	160.0					
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POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 1(2)

04-01-2003 09:57:14

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SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	555805
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/26/03	YOUR ORDER DATE 03/14/03
YOUR PURCHASE ORDER #	515398-SL
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28

****SENT EDI****

BILL TO # B2240900
FLEMING SLC DIVISION
CTP
P O BOX 24930
OKLAHOMA CITY, OK 73124

SHIP TO # 00224785
FLEMING SLC DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY, UT 84104

SHIP VIA: SEVD
REMARKS: T,PP,

WAREHOUSE: 0094 SERVICECRAFT
SALES ORDER #: 161016

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER		BROKER #	
03/25/03	03/27/03	2,158.30	DELIVERED (00)				ADVANTAGE - UTAH		A0840	
PACKAGE CODE	DESCRIPTION		UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT

REMIT TO: Sun-Maid Growers of CA
File #3176
PO Box 1067
Charlotte, NC 28201

Total Amount Due \$ 3,495.42
Cash Discount if Paid by 04/05/03 \$ 69.91
Net Amount Payable After Cash Discount \$ 3,425.51

PHONE NUMBER/SALT LAKE: 801-973-5622
DO NOT HOLD FOR PRODUCT, ALL ORDERS MUST SHIP ON TIME
SHIPPING: IF THE APPOINTMENT GIVEN IS LATER THAT THE REQUESTED ARRIVAL
DATE, PLEASE CONTACT LISA HOLLEY @ SUN-MAID: 925-463-7477 ASAP

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 2(2)

04-01-2003 09:57:14

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****SENT EDI****

SUNDAE GROWERS OF CALIFORNIA
C/O SERVICECRAFT LLC
2000 BY FINCH ROAD
DUBLISTO, CA 95027
5002670

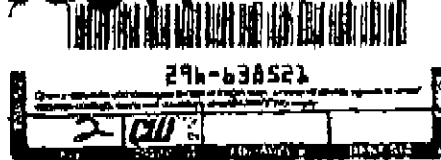
ATTACHMENT BILL OF LADING - SHORT FORM
DATE 3/25/03
20-450641

DRIVER NAME
DRIVER NO

PAGE 1

WHEE BLDG. NO.

FLIGHTING BLDG WHEN
2452 WEST 1200 SOUTH
MAY LAKE CITY, UT 84040



TRAILER NO
5635072

DATE
3/25/03

160

CAUTION
DO NOT LOAD
ON YOUR OWN

SHIN1016
2/24/03 23.31

PO
P.O. # 515398-8L
SCHEDULED 3/25/03 3/27/03

REFERENCE NO

IF CHARGES ARE TO BE PREPAID WRITE OR HAVE HERE
TO BE PREPAID
FREIGHT CHARGES 0 BY Prepaid Ppd

QUANTITY	ITEM CODE LOT NO.	DESCRIPTION INSTRUCTIONS	WEIGHT
12	12-26AUG04	ON 12/15Z CRI NTS	122.00
5	14302460	ON 12/15Z CRI NTS	225.00
30	14302100	ON 12/15Z CRI NTS	772.00
32	14302356	ON 12/15Z CRI NTS	333.70
9	14305160	ON 12/15Z CRI NTS	325.00
16	14307600	ON 12/15Z CRI NTS	100.00
12	14307850	ON 12/15Z CRI NTS	152.00
20	14307230	ON 12/15Z CRI NTS	152.00

USL

DO NOT HOLD FOR PRODUCT
ALL ORDERS MUST SHIP BY AIR
IF THE APPOINTMENT GIVEN IS LATER THAN THE FOLLOWING
ARRIVAL PLEASE CALL 1-800-855-7477

160 077140-0 FRUITS, UNRIEN OR EVAPORATED, NOT, NOT CA
CRYSTALLIZED, MAILED NOT STUFFED, IN BAGS,
BOXES, DRUMS OR PACKAGES 1264 OR 2445
This is not tendered as an intermodal shipment and container used
therefor is not used in intermodal transportation

160
3/25/03
10616144

m/2

100 TOTAL PACKAGES 102 CUBIC 2000 TOTAL WEIGHT 2161

FOR ACCOUNT OF
SUNDAE GROWERS OF CALIFORNIA
C/O MAY LOGISTICS SERVICES, INC.
3050 DOLLY AVENUE
BUENA PARK, CA 90621

DATE
X
RECEIVED THE ABOVE IN GOOD ORDER
THROUGHOUT

The Bill of Lading and the freight receipt are subject to the terms and conditions of the contract of carriage and the terms and conditions of the contract of carriage are subject to the terms and conditions of the contract of carriage.

3 ORIGINAL BILL OF LADING

ENTD APR 15 2003

5-000000

+7145238062

T-693 P.01/03 F-408

DELIVERY
RECEIPT

RECEIPT NUMBER

COW-WAY WESTERN EXPRESS

DATE	3/25/03	SHIP	UBT	ORIGIN	DESTINATION	RECEIPT NUMBER
					USU	296-638521

2455 WEST 1300 SOUTH

LAKE CITY, UT 84104

SHAWA GROWERS OF CALIFORNIA
SERVICE CRAFT
4807 FINCH RD
MADERA, CA 95357-4101

SN 200450641
NDA

CONTACT NAME VICKI

PERSON SCHEDULED



QUANTITY	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2	PLT SAID TO CONTAIN CLASS 65 100 FRUITS DATED OR EVAPORATED NOI 77140 CLASS 65	2158		
	FBC FUEL SURCHARGE 7.30%			
2	TOTAL	2158		1-PD

DO NOT HOLD FOR PRODUCT ALL ORDERS
MUST SHIP ON TIME
IF THE APPOINTMENT GIVE IS LATER
THAN THE REQUEST ARRIVAL PLEASE
CALL LISA HOLLEY @ 925 488 7472

Refused 1 case 4114302016
water damage

DELIVERED	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE
3/25/03	14:30	[Signature]	3/25/03	1/1

Jessica

20-450641
0328 (80)



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

****SENT EDI****

BILL TO # B2240023
FLEMING LACROSSE DIVISION
CTP
P O BOX 26680
OKLAHOMA CITY, OK 73124

SHIP VIA: CHEP
REMARKS: T,PP,BRACKET

INVOICE #	556007
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/28/03	YOUR ORDER DATE 03/18/03
YOUR PURCHASE ORDER #	711295
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28

SHIP TO # 00251745
FLEMING - LACROSSE DIVISION
GATEWAY
1637 ST. JAMES STREET
LA CROSSE, WI 54602 1957
US

WAREHOUSE: 0087 LAGROU DISTRIBUTION
SALES ORDER #: 161195

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS			BROKER		BROKER #
03/27/03	03/28/03	17,512.30	DELIVERED (00)			ADVANTAGE - MINNEAPOLIS		A0741

PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0407120000	SM 12/6OZ ZBAG GOLDEN & CHERRIES UPC#: 004114307120-000	CA	32.0	32.0				\$ 18.85	\$ 603.20
0407000000	SM 12/7OZ ZBAG FRT BITS UPC#: 004114307000-000	CA	48.0	48.0				\$ 18.85	\$ 904.80
0607230000	SM 12/9OZ BAG MISS FIGS UPC#: 004114307230-000	CA	18.0	18.0				\$ 18.85	\$ 339.30
0407050000	SM 12/5OZ ZBAG APPLES UPC#: 004114307050-000	CA	32.0	32.0				\$ 18.85	\$ 603.20
0407100000	SM 12/7OZ ZBAG MIX FRUIT UPC#: 004114307100-000	CA	32.0	32.0				\$ 18.85	\$ 603.20
0407170000	SM 12/6OZ ZBAG CALIF APRICOTS UPC#: 004114307170-000	CA	48.0	48.0				\$ 25.70	\$ 1,233.60
0402010000	SM 24/6/1.5OZ CTN NTS RAISINS UPC#: 004114302010-000	CA	96.0	96.0				\$ 26.42	\$ 2,536.32
0402570000	SM 24/14/1.5 OZ CTN NTS RAISINS UPC#: 004114302570-000	CA	54.0	54.0				\$ 26.29	\$ 1,419.66
0404100000	SM 12/10OZ BIB ZANTE CURRANTS UPC#: 004114304100-000	CA	20.0	20.0				\$ 15.03	\$ 300.60
0402460000	SM 24/15OZ BIB NTS RAISINS UPC#: 004114302460-000	CA	72.0	72.0				\$ 32.82	\$ 2,363.04
0402930000	SM 12/1.5LB BAG NTS RAISINS UPC#: 004114302930-000	CA	144.0	144.0				\$ 24.15	\$ 3,477.60

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 1(2)

04-01-2003 09:42:04

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SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	556007
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/28/03	YOUR ORDER DATE 03/18/03
YOUR PURCHASE ORDER #	711295
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)

****SENT EDI****

BILL TO # B2240023
FLEMING LACROSSE DIVISION
CTP
P O BOX 26680
OKLAHOMA CITY, OK 73124

SHIP TO # 00251745
FLEMING - LACROSSE DIVISION
GATEWAY
1637 ST. JAMES STREET
LA CROSSE, WI 54602 1957
US

SHIP VIA: CHEP
REMARKS: T,PP,BRACKET

WAREHOUSE: 0087 LAGROU DISTRIBUTION
SALES ORDER #: 161195

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER			BROKER #
03/27/03	03/28/03	17,512.30	DELIVERED (00)				ADVANTAGE - MINNEAPOLIS			A0741
PACKAGE CODE	DESCRIPTION		UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0402956000	SM 12/12OZ ZBAG NTS RAISINS UPC#: 004114302956-000		CA	48.0	48.0				\$ 14.90	\$ 715.20
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000		CA	432.0	432.0				\$ 24.92	\$ 10,765.44
TOTAL UNITS				1076.0	1076.0					

REMIT TO: Sun-Maid Growers of CA
3167 Collection Center Drive
Chicago, IL 60693

Total Amount Due	\$ 25,865.16
Cash Discount If Paid by 04/07/03	\$ 517.30
Net Amount Payable After Cash Discount	\$ 25,347.86

CALL FOR APPOINTMENT 72 HOURS IN ADVANCE: 608-779-3543
RECEIVING HOURS: MON-FRI 7AM-12PM, SAT 8AM-NOON
IMPORTANT: DO NOT USE MINN-DAK TRANSPORT.
++ READ & DELETE: ALL PROMOTIONS ARE BILL BACKS! ++
GEN NOW A DELIVERY - BA

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 2(2)

04-01-2003 09:42:04

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****SENT EDI****

This shipping order is to be used only for the shipment of goods and services by air.

BROKER	PRINCIPAL'S NO. EM161195	CUST. P.O. NO. 711295	PAYMENT METHOD/DATE PREPAID A 3/28/03	B/L NO. 43079016
--------	-----------------------------	--------------------------	--	---------------------

LAGROU DISTRIBUTION SYSTEM, INC.
1800 S. WOLF ROAD
DES PLAINES, IL 60018
(817) 290-8195
(AS AGENT FOR THE PRINCIPAL LISTED BELOW)

MAINTAIN 0° OR BELOW ON FROZEN PRODUCT 34° TO 38° ON CHILLED PRODUCT

CARRIER: CAUTION THIS SHIPMENT MAY REQUIRE PROTECTIVE SERVICE SEE BELOW

I hereby certify that the following described goods are food products, which are intended for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Dept. of Agriculture, are to be used for human food, and at this date are sound, healthy, whole, and fit for human food.

The shipper warrants that the goods are as described and are fit for human food, and that the goods are not adulterated, misbranded, or otherwise in violation of the Federal Food, Drug, and Cosmetic Act, and that the goods are not subject to any quarantine or other restriction under the laws of the United States.

Subject to Section 7 of Conditions of applicable bill of lading, if any, shipment is to be delivered to the consignee, without recourse on the consignor, shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AGENT FOR COMSIGNOR LAGROU DIST SYST INC

PRO

FLEMING - LACROSSE DIVISION

GATEWAY

1637 ST JAMES STREET

LA CROSSE, WI 546021957

ACCT# 000998

M/L# 43079016

ROUTE VIA:

QTY ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	CLASS	LINE NO	HM
96		02010-000 073104	24/6/1. 50Z SUN-MAID CTN RAISIN J01479815	1536	60	1	
72		02460-000 149360	24/150Z MIO 52/ SUN MAID SLS RAISINS 14 MAY 04	1800	60	2	
29		02570-000 071104	24/14/ 5 SUN MAID SLS RAISINS J01471541	420	60	3	
25		02570-000 072204	24/14/ 5 SUN MAID SLS RAISINS J01471506	362	60	4	
432		02870-000 082004	12/1. 50Z SUN-MAID CTN-CAN RAISIN	8640	60	5	
144		02930-000 080404	12/1 500G SUN-MAID SLS RAISINS J01510416	2844	60	6	
48		02956-000 148073	12/120Z M9 31 SUN MAID SUP. RAISINS 24 APR 04	499	60	7	
20		04100-000 042804	12/100Z SUN MAID ZANTE CURRANTS J01479822	175	60	12	
48		07000-000 156043	12/70Z BAG JMS 17 SUN-MAID FRUIT BITS 15 APR 04	300	60	17	
32		07050-000 042804	12/5 BG SUN-MAID APPLE CRUNKS J01510471	152	60	10	
***** CONTINUED *****							
TOTAL PIECES				TOTAL WEIGHT			

PRINCIPAL:

SUN-MAID GROWERS OF CALIFORNIA

ATTN: WHEE RECONCILIATION

P.O. BOX 5106

PLEASANTON, CA 94566-9106

Received \$:
on the property described herein,
to apply in payment of the charges
Agent or Consignee,
For
(The signature of the Consignee
only the amount prepaid)
Charges
Advanced \$

AS AGENT FOR PRINCIPAL:

DRIVERS PLEASE FILL IN THE FOLLOWING INFO:

YOUR NAME T. KuntzYOUR COMPANY NAME ChilcoTODAY'S DATE 5-27-03TOTAL PCS 1076 TRUCK #

PALLETS RECEIVED: PALLETS SHIPPED:

15472583196

PAGE 26

TRUE (PRINT NAME) _____ BROKER _____		PRINCIPAL'S NO. SP161179	CUST. P.O. NO. 11275	PAYMENT METHOD PREPAID	DATE 3/28/78	BATCH 10017901
MAINTAIN 0° OR BELOW ON FROZEN PRODUCT 34° TO 38° ON CHILLED PRODUCT						

LAGROU DISTRIBUTION SYSTEM, INC
1800 B. WOLF ROAD
DES PLAINES, IL 60018
(847) 298-8153
(AS AGENT FOR THE PRINCIPAL LISTED BELOW)

MAINTAIN 0° OR BELOW (ON FROZEN PRODUCT 32° TO 38° ON CHILLED PRODUCT)
CARRIER: CAUTION THIS SHIPMENT MAY REQUIRE PROTECTIVE SERVICE FOR DURING

[illegible]

~~(AGENT FOR CONSIGNOR) LAOROU DIST BYE 1~~

PRO
FLEMING - LACROISSE DIVISION

1637 ST. JAMES STREET
LA CROSSE, WI 54602-1857

ACCT# 000598

FILED FEB 20 1963

QNTY ORDERED	QNTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	CLASS	QTY
96		02010--000 073104	24/6/1. 507 SUN-MAID CTN RAISIN J01479815	1936	50	1
72		02460--000 1493160	24/1502 MID 52/ SUN MAID SCLS RAISINS 14 MAY 04	18300	50	12
29		02570--000 071104	24/14/ 5 SUN MAID SCLS RAISINS J01471541	420	50	13
25		02570--000 072204	24/14/ 5 SUN MAID SCLS RAISINS J01471506	362	50	14
932		02870--000 032004	12/1. 5# SUN-MAID CTN-CAN RAISIN	8640	50	15
144		02930--000 030404	12/1 5#00 SUN-MAID SCLS RAISINS J01510416	2044	50	16
48		02956--000 148073	12/1207 M9 131 SUN MAID SUP. RAISINS 24 APR 04	489	50	17
20		04100--000 042804	12/1002 SUN MAID ZANTE CURRANTS J01479822	175	50	18
48		07000--000 156043	12/702 BAG SUN-MAID FRUIT BITS 13 APR 04	300	50	19
32		07050--000 142804	12/5 BG SUN-MAID APPLE CHUNKS J01510471	132	50	20
***** CONTINUED *****						
TOTAL PIECES				TOTAL WEIGHT		
PRINCIPAL						

BUN-MAID GROWERS OF CALIFORNIA

47TH WHEEL, RECORDING ILLEGATION

Q. 3. BOX 9106

PLEASE PRINT: CA 74566-9106

Received by _____
on the property described herein
to serve as property of the _____
Agent of Customs

For _____
 The signature of _____
 Only on this form please!
 Charges _____

AS AGENT FOR PRINCIPAL

LAGROW DISTRIBUTION SYSTEM

DRIVERS PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME _____

YOUR COMPANY NAME

TODAY'S DATE _____

TOTAL PGS 10

PALLETS RECEIVED. _____

WILSON, J. L., and J. L. WILSON. 1993. The effects of

TRACK 1

FALFTH SEPT: 11-



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	556026
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/28/03	YOUR ORDER DATE 03/21/03
YOUR PURCHASE ORDER #	841741-LF
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)

****SENT EDI****

BILL TO # B0180001
FLEMING LAFAYETTE DIV
P.O. BOX 24660
OKLAHOMA CITY, OK 73124

SHIP TO # 00005230
FLEMING LAFAYETTE DIV.
113 KOL DRIVE
BROUSSARD, LA 70518
US

SHIP VIA: EXLA
REMARKS: T,PP,BRACKET

WAREHOUSE: 0076 MERITEX LOGISTICS
SALES ORDER #: 161470

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER		BROKER #	
03/27/03	03/28/03	5,493.00	DELIVERED (00)				ADVANTAGE-NEW ORLEANS		A0466	
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT	
0402010000	SM 24/6/1.5OZ CTN NTS RAISINS UPC#: 004114302010-000	CA	72.0	72.0				\$ 26.62	\$ 1,916.64	
0402450000	SM 24/9OZ BIB NTS RAISINS UPC#: 004114302450-000	CA	60.0	60.0				\$ 23.83	\$ 1,429.80	
0402460000	SM 24/15OZ BIB NTS RAISINS UPC#: 004114302460-000	CA	9.0	9.0				\$ 33.13	\$ 298.17	
0402570000	SM 24/14/.5 OZ CTN NTS RAISINS UPC#: 004114302570-000	CA	108.0	108.0				\$ 26.47	\$ 2,858.76	
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000	CA	81.0	81.0				\$ 25.17	\$ 2,038.77	
TOTAL UNITS			330.0	330.0						

REMIT TO: Sun-Maid Growers of CA
File #3176
PO Box 1067
Charlotte, NC 28201

Total Amount Due \$ 8,542.14
Cash Discount If Paid by 04/07/03 \$ 170.84
Net Amount Payable After Cash Discount \$ 8,371.30

CALL FOR APPOINTMENT 72 HOURS IN ADVANCE: 318-236-3800, ASK FOR PRODUCE
RECEIVING. MUST CALL BEFORE 9 AM.
RECEIVING HOURS ARE MONDAY - THURSDAY 5 AM TO 12:30 PM - CLOSED FRI
SUN-MAID VENDOR # 174608
SHIPPING-IF APPOINTMENT THAT IS GIVEN IS LATER THAN THE REQUESTED ARRIVA
DATE PLEASE CONTACT LISA HOLLEY @ SUNMAID: 925-463-7477
+++PLEASE INCLUDE PACKING LIST WITH ORDER+++

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 1(1)

04-01-2003 09:47:28

****SENT EDI****

****SENT EDI****

ESTES		P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	P.O. #				
03/27/03	ME2 135	AXI 057	8417411F				
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.			
286918							
CONSIGNEE		PRO NUMBER					
5700777		135-0276332					
HOT---> FLEMING LAFAYETTE DIVISION		ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)					
113 KOL DR		A B C D E F G H					
BROUSSARD, LA 70318		Y Y Y Y Y Y Y N					
SHIPPER		BILL CHARGES TO					
3507654		5083340					
SUN MAID GROWERS OF CALIF		SUN MAID GROWERS OF CALIF					
X MERITEX LOGISTICS		ST LOUIS, MO 63178					
4836 HICKORY HILL		* 3/4 SKIDS DEL'D INTACT * 3 SKIDS DEL'D * EMPTY SKIDS RET'D					
		☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE					
		DESCRIBE EXCEPTIONS:					
APPOINTMENT: 04/01 09:00							
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE		DATE DELIVERED 5/1/03					
FIRM		DRIVER					
Thom Jones		TIME IN 7:43					
		TIME OUT 9:11					
		ACCESSORIAL CODE					
		E					

ESTES		P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	P.O. #				
03/27/03	ME2 135	AXI 057	8417411F				
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.			
286918							
CONSIGNEE		PRO NUMBER					
5700777		135-0276332					
HOT---> FLEMING LAFAYETTE DIVISION		ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)					
113 KOL DR		A B C D E F G H					
BROUSSARD, LA 70318		Y Y Y Y Y Y Y N					
SHIPPER		BILL CHARGES TO					
3507654		5083340					
SUN MAID GROWERS OF CALIF		SUN MAID GROWERS OF CALIF					
X MERITEX LOGISTICS		ST LOUIS, MO 63178					
4836 HICKORY HILL		* 3/4 SKIDS DEL'D INTACT * 3 SKIDS DEL'D * EMPTY SKIDS RET'D					
		☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE					
		DESCRIBE EXCEPTIONS:					
APPOINTMENT: 04/01 09:00							
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE		DATE DELIVERED 5/1/03					
FIRM		DRIVER					
Thom Jones		TIME IN 7:43					
		TIME OUT 9:11					
		ACCESSORIAL CODE					
		E					

NO. PCS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
330	CT FRUITS, DRIED OR EVAPORATED, NOT CANDIED, CRYSTALLIZED, GLAZED NOR STUFFED. IN BAGS, BARRELS OR BXS NMFC ITEM 77140-00 5 PALLET(S)***** NO APPOINTMENT CHARGE CALL FOR DELIVERY APPT 72HRS 84 DEL 318 236 3908 03 028 Fuel Surcharge added at 06.00X ---CONTINUED NEXT PAGE---	5.494		
DO NOT WRITE IN RED AREA				

ESTES		P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	P.O. #				
03/27/03	ME2 135	AXI 057	8417411F				
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.			
286918							
CONSIGNEE		PRO NUMBER					
5700777		135-0276332					
HOT---> FLEMING LAFAYETTE DIVISION		ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)					
113 KOL DR		A B C D E F G H					
BROUSSARD, LA 70318		Y Y Y Y Y Y Y N					
SHIPPER		BILL CHARGES TO					
3507654		5083340					
SUN MAID GROWERS OF CALIF		SUN MAID GROWERS OF CALIF					
X MERITEX LOGISTICS		ST LOUIS, MO 63178					
4836 HICKORY HILL		* 3/4 SKIDS DEL'D INTACT * 3 SKIDS DEL'D * EMPTY SKIDS RET'D					
		☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE					
		DESCRIBE EXCEPTIONS:					
APPOINTMENT: 04/01 09:00							
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE		DATE DELIVERED 5/1/03					
FIRM		DRIVER					
Thom Jones		TIME IN 7:43					
		TIME OUT 9:11					
		ACCESSORIAL CODE					
		E					

NO. PCS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
330	DELIVERY DUE DATE 03/28/03 Thanks for shipping ESTES EXPRESS LINES Call (318) 641-1218 for inquiries regarding this	5.494		
DO NOT WRITE IN RED AREA				



SUN-MAID
GROWERS OF CALIFORNIA
 1-800-752-9277

****SENT EDI****

BILL TO # B6515001
 FLEMING GARLAND DIVISION
 CTP
 P O BOX 24750
 OKLAHOMA CITY, OK 73124

SHIP VIA: SHWR
 REMARKS: T,PP,BRACKET

INVOICE #		556059
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE		
INVOICE DATE 03/29/03	YOUR ORDER DATE 03/20/03	
YOUR PURCHASE ORDER #	480232-GA	
PAYMENT TERMS	2% 10d N30 aftr Inv Dts (28)	

SHIP TO # 00004794
 FLEMING GARLAND DIVISION
 2600 MC CREE
 GARLAND, TX 75041

WAREHOUSE: 0075 SHIPPERS WAREHOUSE
 SALES ORDER #: 161369

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS			BROKER			BROKER #
03/28/03	03/28/03	5,033.20	DELIVERED (00)			ADVANTAGE - DALLAS			A0251
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0402010000	SM 24/6/1.5OZ CTN NTS RAISINS UPC#: 004114302010-000	CA	120.0	120.0				\$ 26.42	\$ 3,170.40
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000	CA	108.0	108.0				\$ 24.92	\$ 2,691.36
0405160000	SM 24/15OZ BIB GOLDEN RAISINS UPC#: 004114305160-000	CA	18.0	18.0				\$ 35.62	\$ 641.16
0407080000	SM 12/6OZ ZBAG PEACHES UPC#: 004114307080-000	CA	16.0	16.0				\$ 18.85	\$ 301.60
0407170000	SM 12/6OZ ZBAG CALIF APRICOTS UPC#: 004114307170-000	CA	16.0	16.0				\$ 25.70	\$ 411.20
0407171000	SM 12/7OZ ZBAG MEDITER APRICOTS UPC#: 004114307171-000	CA	32.0	32.0				\$ 18.85	\$ 603.20
0607230000	SM 12/9OZ BAG MISS FIGS UPC#: 004114307230-000	CA	16.0	16.0				\$ 18.85	\$ 301.60
TOTAL UNITS			326.0	326.0					

REMIT TO: Sun-Maid Growers of CA
 File #3176
 PO Box 1067
 Charlotte, NC 28201

Total Amount Due	\$ 8,120.52
Cash Discount if Paid by 04/08/03	\$ 162.41
Net Amount Payable After Cash Discount	\$ 7,958.11

CFA 72 HOURS IN ADVANCE PAT MCLURE 972-840-4411 OR
 AFTER HOURS-MONTIE CLARK-972-840-4406
 EFFECTIVE 8/05/01 - NEW RECEIVING HOURS: 8:00 p.m. CST - 4:00 a.m. CST
 CUSTOMER ACCEPTS SATURDAY APPOINTMENTS
 DRIVER UNLOADS OR HIRES A LUMBER SERVICE

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 1(2)

04-01-2003 09:39:49

****SENT EDI****

****SENT EDI****



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

****SENT EDI****

BILL TO # B6515001
FLEMING GARLAND DIVISION
CTP
P O BOX 24750
OKLAHOMA CITY, OK 73124

SHIP VIA: SHWR
REMARKS: T,PP,BRACKET

SHIP TO # 00004794
FLEMING GARLAND DIVISION
2600 MC CREE
GARLAND, TX 75041

WAREHOUSE: 0075 SHIPPERS WAREHOUSE
SALES ORDER #: 161369

INVOICE #		556059
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE		
INVOICE DATE	03/29/03	YOUR ORDER DATE 03/20/03
YOUR PURCHASE ORDER #	480232-GA	
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28	

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS				BROKER			BROKER #
03/28/03	03/28/03	5,033.20	DELIVERED (00)				ADVANTAGE - DALLAS			A0251
PACKAGE CODE	DESCRIPTION	UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT	

SHIPPING: IF YOU MAKE AN APPOINTMENT AND IT'S LATER THAN THE REQUESTED
ARRIVAL DATE, PLEASE NOTIFY LISA HOLLEY @ SUNMAID-925-463-7477

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 2(2)

04-01-2003 09:39:49

****SENT EDI****

****SENT EDI****

NOTE: subject to the classification and tariff in effect on the date of the issue of this Shipping Order.

SHIP TO
 2500 W. CREEK
 GARDEN, TX 76041

SHIPMENT TENDERED IN SEGREGATED MANNER

2

B/L NO. 815458	PAGE 1 OF 4
DATE 11/20/02	DATE 11/20/02
BLDG. NO. 81	BLDG. NO. 81
SHIP DATE 11/28/02	SHIP DATE 11/28/02
ARRIVE DATE 1/28/03	ARRIVE DATE 1/28/03
SHIP VIA 123	SHIP VIA 123
STORER NO. 002	STORER NO. 002
STORER NAME SUN-MAID GROWERS OF C	STORER NAME SUN-MAID GROWERS OF C
COD AMOUNT \$	FREIGHT CHARGE \$

SHIPMENT REFERENCE NUMBER 10114449	CUSTOMER PURCHASE ORDER NUMBER 4001203-001
------------------------------------	--

Quantity	U/M	H M	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
24	CS		010101	SM 12/5/02 50% CTN CAN NTS	542	1950.00 LBS
96	CS		020101	SM 24/15/02 50% CTN CAN NTS	542	1950.00 LBS
32	CS		020101	SM 12/15/02 50% CTN CAN NTS	542	1950.00 LBS
10	CS		020101	SM 12/15/02 50% CTN CAN NTS	542	200.00 LBS
9	CS		051601	SM 24/15/02 BIR GOLDENS	542	200.00 LBS
16	CS		010101	SM 12/15/02 PEACHES	542	65.00 LBS
16	CS		010101	SM 12/15/02 CALIFORNIA PEACHES	542	42.00 LBS
32	CS		010101	SM 12/15/02 MEXICAN PEACHES	542	200.00 LBS
16	CS		010101	SM 12/15/02 MISSION PEACHES	542	127.20 LBS
16	CS		051601	SM 24/15/02 BIR GOLDENS	542	250.00 LBS
Last Item						
BEAT TO BOOKS IN ADVANCE PWT NUMBER 972-840-4411 OR AFTER HOURS - MONTELEONE 332-230-4406 MONTELEONE 332-230-4406						
TOTAL PACKAGES			TOTAL CUBE		TOTAL WEIGHT	

Send Proforma Freight Bill To: SUN-MAID GROWERS C/O C&S INFORMATION SYSTEMS P.O. BOX 17884 SE 20011, MI 48128-2604	AGENT Shippers Warehouse 8901 Carney Rd, DALLAS, TX
RECEIVED THE ABOVE BLUDD ORDER EXCEPT WHERE OTHERWIS NOTED	DATE TIME NO. OF UNITS
DATE MADE DATE SCHEDULED TIME	DATE TIME NO. OF UNITS
APPT. / BKG. / DOOR CONTACT NAME	TRAILER NO. CARRIER
NOTE: When the bill is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The bill of lading is hereby specifically stated by the shipper to be not exceeding	Subject to Section 7 of the Uniform Commercial Code, the carrier shall not be liable for loss or damage to the property unless the carrier shall agree in writing to the contrary. The carrier shall not be liable for loss or damage to the property unless the carrier shall agree in writing to the contrary.

FROM: Mr. Robert W. Williams

AS AGENT FOR SHEPHERD AND BROWN.

2

FLEMING GARLAND DIVISION
2ND. FC GREEK
GARLAND, TX 75043

341 97 389

480232-94A

PAGE 2 OF 2

BLOG NO. 27

ARRIVE DATE 2/25/01

STORER NO. 14

STORE NAME: 511M

CED AMOUNT

FALGHT CHANCE

Prepaid

FLEMING COMPANIES, INC.	
GARLAND PSC	
CASES RECEIVED	7 326
CASES REFUSED	
CASES SHORT	
CASES OVER	
RECEIVED BY	
TIME	3/21/03
700	TOTAL WEIGHT:

AGENT ☐ Shoppers Warehouse
FOR ACCOUNT OF ☐ 8501 Pomeroy Rd., Dallas, T

DATE MADE	DATE SCHEDULED	TIME	DATE	NO. OF UNITS
APPT. / BKGS. / DOGS	CONTRACT NAME		TRAILING NO.	COX. NO.

NOTE: When the rate is dependent on the value, a separate one is required to state specifically in writing the agreed or declared value of the property. This required or declared value of the property is hereby solemnly stated by the shipper to be not

the following statement:

The carrier shall not deliver any of the documents without payment of freight and all other lawful charges.

SIGNATURE (handwritten name only, the amount in digits)

3 428 403 4 16 24 2005

Shippers: Warehouse

AGENTS



SUN-MAID
GROWERS OF CALIFORNIA
1-800-752-9277

INVOICE #	556026
SHOW INVOICE # ON REMITTANCE AND ALL CORRESPONDENCE	
INVOICE DATE 03/28/03	YOUR ORDER DATE 03/21/03
YOUR PURCHASE ORDER #	841741-LF
PAYMENT TERMS	2% 10d N30 aftr Inv Dte (28)

****SENT EDI****

BILL TO # B0180001
FLEMING LAFAYETTE DIV
P.O. BOX 24660
OKLAHOMA CITY, OK 73124

SHIP TO # 00005230
FLEMING LAFAYETTE DIV.
113 KOL DRIVE
BROUSSARD, LA 70518
US

SHIP VIA: EXLA
REMARKS: T,PP,BRACKET

WAREHOUSE: 0076 MERITEX LOGISTICS
SALES ORDER #: 161470

SHIP DATE	ARRIVAL DATE	GROSS WT	FREIGHT TERMS			BROKER			BROKER #	
03/27/03	03/28/03	5,493.00	DELIVERED (00)			ADVANTAGE-NEW ORLEANS			A0466	
PACKAGE CODE	DESCRIPTION		UM	ORDERED	SHIPPED	UNIT PRICE	PROMO #	PROMO \$	NET UNIT	AMOUNT
0402010000	SM 24/6/1.5OZ CTN NTS RAISINS UPC#: 004114302010-000		CA	72.0	72.0				\$ 26.62	\$ 1,916.64
0402450000	SM 24/9OZ BIB NTS RAISINS UPC#: 004114302450-000		CA	60.0	60.0				\$ 23.83	\$ 1,429.80
0402460000	SM 24/15OZ BIB NTS RAISINS UPC#: 004114302460-000		CA	9.0	9.0				\$ 33.13	\$ 298.17
0402570000	SM 24/14/ 5 OZ CTN NTS RAISINS UPC#: 004114302570-000		CA	108.0	108.0				\$ 26.47	\$ 2,858.76
0402870000	SM 12/24OZ CTNCAN NTS RAISINS UPC#: 004114302870-000		CA	81.0	81.0				\$ 25.17	\$ 2,038.77
TOTAL UNITS				330.0	330.0					

REMIT TO: Sun-Maid Growers of CA
File #3176
PO Box 1067
Charlotte, NC 28201

Total Amount Due \$ 8,542.14
Cash Discount if Paid by 04/07/03 \$ 170.84
Net Amount Payable After Cash Discount \$ 8,371.30

CALL FOR APPOINTMENT 72 HOURS IN ADVANCE: 318-236-3800, ASK FOR PRODUCE
RECEIVING. MUST CALL BEFORE 9 AM.
RECEIVING HOURS ARE MONDAY - THURSDAY 5 AM TO 12:30 PM - CLOSED FRI
SUN-MAID VENDOR # 174608
SHIPPING-IF APPOINTMENT THAT IS GIVEN IS LATER THAN THE REQUESTED ARRIVA
DATE PLEASE CONTACT LISA HOLLEY @ SUNMAID: 925-463-7477
+++PLEASE INCLUDE PACKING LIST WITH ORDER+++

POST AUDIT CLAIMS EXCEEDING 24 MONTHS FROM THE ORIGINAL INVOICE DATE WILL NOT BE HONORED

****SENT EDI****

DUPLICATE

****SENT EDI****

PAGE 1(1)

04-01-2003 09:47:28

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT	
DATE	ORIGIN	DESTINATION	P.O. #
03/27/03	ME2 135	AXL 057	841741LF
SHIPPER BL OR GBL NUMBER		ESTES REV.	ADV. REV. BYD. REV.
286918			
CONSIGNEE			
5700777			
HOT---> FLEMING LAFAYETTE DIVISION			
113 KOL DR			
BROUSSARD, LA 70518			



135-0276332

PRO NUMBER

 ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)
 A B C D E F G H
 Y Y Y Y Y Y Y N

BILL CHARGES TO 5083340

SUN MAID GROWERS OF CALIF

ST LOUIS, MO 63178

 * S/W SKIDS DEL'D INTACT * SKIDS DEL'D * EMPTY SKIDS RET'D
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
 DESCRIBE EXCEPTIONS:

SHIPPER 3507654 APPOINTMENT: 04/01 09:00

 SUN MAID GROWERS OF CALIF
 X MERITEX LOGISTICS
 4836 HICKORY HILL

NO. PCS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
330	GT FRUITS, DRIED OR EVAPORATED, NOI NOT CANDIED, CRYSTALLIZED, GLAZED NOR STUFFED, INBAGS, BARRELS OR BXS NMFO ITEM 77140-00 5 PALLET(S)***** NO APPOINTMENT CHARGE CALL FOR DELIVERY APPT 72HRS B4 DEL 318 236 3900 03 028 Fuel Surcharge 3300 at 06.00% (330)	5.494		

DO NOT WRITE IN RED AREA

RECORD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

FIRM

DATE DELIVERED

DRIVER

TIME IN

TIME OUT

ACCESSORIAL

CODE

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT	
DATE	ORIGIN	DESTINATION	P.O. #
03/27/03	ME2 135	AXL 057	841741LF
SHIPPER BL OR GBL NUMBER		ESTES REV.	ADV. REV. BYD. REV.
286918			
CONSIGNEE			
5700777			
HOT---> FLEMING LAFAYETTE DIVISION			
113 KOL DR			
BROUSSARD, LA 70518			



135-0276332

PRO NUMBER

 ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)
 A B C D E F G H
 Y Y Y Y Y Y Y N

BILL CHARGES TO 5083340

SUN MAID GROWERS OF CALIF

ST LOUIS, MO 63178

 * S/W SKIDS DEL'D INTACT * SKIDS DEL'D * EMPTY SKIDS RET'D
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
 DESCRIBE EXCEPTIONS:

SHIPPER 3507654 APPOINTMENT: 04/01 09:00

 SUN MAID GROWERS OF CALIF
 X MERITEX LOGISTICS
 4836 HICKORY HILL

NO. PCS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
330	DELIVERY DUE DATE 03/28/03 Thanks for shipping ESTES EXPRESS LINES Call (318) 641-1218 for inquiries regarding this	5.494		

DO NOT WRITE IN RED AREA

RECORD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

FIRM

DATE DELIVERED

DRIVER

TIME IN

TIME OUT

ACCESSORIAL

CODE

Requested by: SUN MAID GROWERS.candy

052903 1/12 135-0276332