Combe
incorporated

CAROL L. PIRONE
Director of Credit

1101 Westchester Avenue
White Plains, NY 10604-3597

DIRECT PHONE: 914-461-4001
FAX: 914-697-7748
E-MAIL: cpirone@combe.com

July 28, 2003

Honorable Mary R. Walrath
United States Bankruptcy Court
District of Delaware
824 North Market Street, 5th Floor
Wilmington, Delaware 19801

Re: Fleming Companies, Inc., et al. Case No 03-10945(MWF)

Dear Honorable Walrath;

We are in receipt of a Notice of Motion for entry of an order with respect to the Reclamation Claims filed in the above mentioned debtors cases dated July 21, 2003.

According to the documentation received, Combe Incorporated's Reclamation claim is being reduced from the Letter Assertion amount of$200,920 to $19,966.89 as the Maximum Valid Reclamation Claim Amount. First of all, our total claim was in the amount of $200,920 of which we indicated $48,030.84 was for Reclamation and the balance of $152,889.54 was the unsecured portion.

We are hereby **objecting** to the amount Fleming is approving as we have complied with the U.S. Bankruptcy laws under Chapter 11 for reclamation as follows:

- We notified Fleming's CEO on April 1, 2003 that we were demanding reclamation for merchandise delivered within 10 days of the filing date. This was done via a Mailgram and delivered the same day.

- We supplied copies of all Invoices as well as Proofs of Delivery showing all shipments were received and signed for by Fleming personnel within 10 days of the April 1, 2003 Filing. This was done in a subsequent letter dated April 2, 2003 to Peter Willmott, Fleming's CEO.

- We supplied to Fleming's financial advisors, Alix Partners, LLC, the information that it requested by the due date of May 9th.

It is our understanding that merchandise delivered within 10 days from the date of a Chapter 11 filing is a valid reclamation claim and should be treated as such.

We are providing copies of all documentation as well as Fleming's Purchase Orders to substantiate our claim and, other than a small shortage indicated on a proof of delivery, which we have not been able to identify which product was short, we expect our Reclamation Claim to stand as originally submitted in the amount of $48,030.84.

Please file this objection on our behalf.

Thank you for your attention in this matter.

Very truly yours,

Carol L Pirone
Director of Credit

CC: Sent to the attached list.

Objections also sent to the following as provided by the US Bankruptcy Court:

Kirkland & Ellis
777 South Figueroa Street
Los Angeles, CA 90017
Att: Richard Wynne, Esquire

Pachulski, Stang, Ziehl, Young, Jones and Weintraub PC
919 North Market Street, 16th Floor
PO Box 8705
Wilmington, Delaware 19899
(Courier 19801)
Attention: Laura Davis Jones, Esquire

White & Case
1155 Avenue of the Americas
New York, NY 10036
Attention: Andrew P. DeNatale, Esquire

Greenber Traurig LLP
The Brandywine Building
1000 West Street Suite 1540
Wilmington Delaware 19801
Attention: Scott D. Cousins, Esquire

Office of the U S Trustee
844 King Street
Room 2313
Wilmington, Delaware 19801
Attention: Julie Compton, Esquire

Milbank, Tweed, Hadley & McCloy LLP
1 Chase Manhattan Plaza
New York, NY 10005
Attention: Dennis F Dunne, Esquire

Pepper Hamilton LLP
100 Renaissance Center Suite 3600
Detroit, MI 48243
Attention: William Cohen, Esquire

Pepper Hamilton LLP
1201 Market Street
Suite 1600
Wilmington, Delaware 19801
Attention: David M Fournier, Esquire

WESTERN UNION FSI
DALLAS TX 75238

WESTERN UNION | MAILGRAM®
Messaging Services
UNITED STATES POSTAL SERVICE

106592000056 04/01/03 NNV1 - NNVA
EM14959

COMBE INCORPORATED
CAROL PIRONE
1101 WESTCHESTER AVE
WHITE PLAINS NY 10604-3503

THIS IS A CONFIRMATION COPY OF THE FOLLOWING MESSAGE:

9144614001 TDBN WHITE PLAINS NY 140 04-01 0422P EST
0309109996243546-1

9999999999 FLEMING COMPANIES
PETER WILLMOTT-CEO
1945 LAKEPOINT DR
LEWISVILLE TX 75029

DEAR MR. WILLMOTT,
UNDER CHAPTER 11, U.S.C. SECTION 546 OF THE BANKRUPTCY REFORM ACT OF 1994 ANY SHIPMENTS RECEIVED BY A VENDOR WITHIN 10 DAYS OF FILING BANKRUPTCY FALLS UNDER RECLAMTION. ACCORDING TO SOURCES FLEMING FILED FOR BANKRUPTCY UNDER THE PROTECTION OF CHAPTER 11 ON APRIL 1, 2003. IN VIEW OF THIS WE ARE HEREBY MAKING A DEMAND FOR ALL SHIPMENTS RECEIVED BY YOUR COMPANY WITHIN THE TIME PERIOD ALLOWED BE RETURNED OR PAID FOR IMMEDIATELY. THE GOODS SHIPPED WERE COVERED BY THE FOLLOWING INVOICES: 319579, 320029, 320089, 320172, 320173, 320180, 320181, 320182 AND 320187 TOTALLING $48,030.84. PLEASE SEND YOUR CHECK TO MY ATTENTION OR SEND THE GOODS TO OUR WAREHOUSE AS FOLLOWS: COMBE INCORPORATATED RTE 136 WEST RANTOUL ILLINOIS 61866. THANK YOU FOR YOUR IMMEDIATE ATTENTION TO THIS REQUEST.

CAROL PIRONE-DIRECTOR OF CREDIT
P.S.
DETAILS AND DOCUMENTATION WILL BE MAILED UNDER SEPARATE COVER

MGMCOMP 17:12 EST

To reply by Mailgram Message, see reverse side for Western Union's toll-free number

Combe
incorporated

CAROL L. PIRONE
Director of Credit

1101 Westchester Avenue
White Plains, NY 10604-3597

DIRECT PHONE: 914-461-4001
FAX: 914-697-7748
E-MAIL: cpirone@combe.com

April 2, 2003

Peter Willmott – Int CEO-President
Fleming Companies
1945 Lakepointe Drive
Lewisville TX, 75029

Dear Mr. Willmott;

On April 1st, you were sent a Mailgram for a Demand for Reclamation. Attached are the supporting details of shipments made to Fleming within 10 days from the filing of the Chapter 11 that were included in the demand..

Please be guided accordingly.

Very truly yours,

Carol L Pirone
Director of Credit

Combe
incorporated

CAROL L. PIRONE
Director of Credit

1101 Westchester Avenue
White Plains, NY 10604-3597

DIRECT PHONE: 914-461-4001
FAX: 914-697-7748
E-MAIL: cpirone@combe.com

April 1, 2003

Peter Willmott – Int CEO-President
Fleming Companies
1945 Lakepointe Drive
Lewisville TX, 75029

Dear Mr. Willmott;

Under Chapter 11 USC Section 546 and the new Bankruptcy reform act of 1994, any shipments received by a vendor within 10 days of filing Bankruptcy, falls under Reclamation.

According to Fleming's newsletter as well as related Press Releases, Fleming filed for Bankruptcy under the protection of Chapter 11 on April 1, 2003. In view of this, we are hereby making a demand for all shipments received by your company within the time period allowed be returned to our warehouse or be paid for immediately.

The goods shipped were covered by the following Invoices:

Date	Invoice	Amount	Delivered	Bill To:	Ship To Location
3/18/03	319579	$ 7,601.76	3/24/03	CTP/Sacramento	GMD West
3/24/03	320029	9,310.32	3/25/03	Topeka GMD	Topeka
3/24/03	320089	5,566.32	3/25/03	CTP/Sacramento	GMD West
3/25/03	320172	1,248.48	3/26/03	Hawaii	Hawaii
3/25/03	320173	482.64	3/26/03	Hawaii	Hawaii
3/25/03	320180	3,031.68	4/1/03	Memphis GMD	Memphis
3/25/03	320181	6,216.72	3/27/03	KOP	KOP
3/25/03	320182	3,664.08	3/26/03	Topeka	Topeka
3/25/03	320187	10,908.84	3/27/03	La Crosse GMD	Lacrosse

Total Due - Reclamation $48,030.84

Please send your check to my attention or return the goods to our warehouse as follows:

Combe Incorporated
Route 136 West
Rantoul, Il 61866

Thank you for your immediate attention to this request.

Very truly yours,

Carol L Pirone
Director of Credit

Fleming Corporation
Reclamation

3/18/2003	319579	7,601.76	4/22/2003	3/24/2003	8	7,601.76
3/24/2003	320029	9,310.32	4/28/2003	3/25/2003	7	9,310.32
3/24/2003	320089	5,566.32	4/28/2003	3/25/2003	7	5,566.32
3/25/2003	320172	1,248.48	4/29/2003	3/26/2003	6	1,248.48
3/25/2003	320173	482.64	4/29/2003	3/26/2003	6	482.64
3/25/2003	320180	3,031.68	4/29/2003	4/1/2003	0	3,031.68
3/25/2003	320181	6,216.72	4/29/2003	3/27/2003	5	6,216.72
3/25/2003	320182	3,664.08	4/29/2003	3/26/2003	6	3,664.08
3/25/2003	320187	10,908.84	4/29/2003	3/27/2003	5	10,908.84
					Reclamation	48,030.84

Combe Incorporated
1101 Westchester Avenue
White Plains, NY 10604

FLEMING

Date	Invoice #	Amount	Due Date	Received	Days from Bankrupt filing		
2/26/2003	317623	851.04	4/2/2003				
2/26/2003	317629	5,941.20	4/2/2003				
2/26/2003	317709	6,102.48	4/2/2003				
2/27/2003	317742	708.72	4/3/2003				
2/27/2003	317743	417.24	4/3/2003				
2/27/2003	317751	10,337.52	4/3/2003				
2/28/2003	317860	11,631.96	4/4/2003				
2/28/2003	317861	4,187.52	4/4/2003				
2/28/2003	317863	6,931.44	4/4/2003				
3/5/2003	318355	9,352.44	4/9/2003				
3/5/2003	318360	19,041.60	4/9/2003				
3/5/2003	318430	12,097.32	4/9/2003				
3/7/2003	318570	1,109.28	4/11/2003				
3/7/2003	318593	380.40	4/11/2003				
3/10/2003	318746	10,604.04	4/14/2003				
3/10/2003	318749	3,341.52	4/14/2003				
3/10/2003	318750	40,634.64	4/14/2003				
1/0/1900	319246	8,290.14	2/4/1900				
3/17/2003	319372	394.80	4/21/2003				
3/17/2003	319373	534.24	4/21/2003				
3/18/2003	**319579**	**7,601.76**	**4/22/2003**	**3/24/2003**	**8**		**7,601.76**
3/24/2003	**320029**	**9,310.32**	**4/28/2003**	**3/25/2003**	**7**		**9,310.32**
3/24/2003	**320089**	**5,566.32**	**4/28/2003**	**3/25/2003**	**7**		**5,566.32**
3/25/2003	**320172**	**1,248.48**	**4/29/2003**	**3/26/2003**	**6**		**1,248.48**
3/25/2003	**320173**	**482.64**	**4/29/2003**	**3/26/2003**	**6**		**482.64**
3/25/2003	**320180**	**3,031.68**	**4/29/2003**	**4/1/2003**	**0**		**3,031.68**
3/25/2003	**320181**	**6,216.72**	**4/29/2003**	**3/27/2003**	**5**		**6,216.72**
3/25/2003	**320182**	**3,664.08**	**4/29/2003**	**3/26/2003**	**6**		**3,664.08**
3/25/2003	**320187**	**10,908.84**	**4/29/2003**	**3/27/2003**	**5**		**10,908.84**
						Reclamation	**48,030.84**
Total Claim		200,920.38					
Reclamation		**48,030.84**					
Unsecured		152,889.54					
bankrupt/prebankrupt							

unsecured

Reclamation Portion ONLY

Combe incorporated
1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	319579	3/18/03

PURCHASE ORDER NUMBER
463763-OS

SOLD TO:
21281 20147
CTP/SACRAMENTO GMD DIV
P.O. BOX 268864
OKLAHOMA CITY
OK 73126

SHIP TO:
21281 1
FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

TERMS: 2 % 30 NET 31 If paid by 4/17/03, deduct 152.04 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NW	33	3/10/03	OW	1- 350154 - 1 PP	RDWY	3/18/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
04202	01	GRECIAN 5 H/C DK BROWN/BLACK	1.00	1.00	CS	49.200		49.20
06000	13	VAGISIL INT LUBRICANT 2 OZ	1.00	1.00	CS	75.120		75.12
06502	13	SEA-BOND FRESH UPPERS	3.00	3.00	CS	58.080		174.24
06503	13	SEA-BOND FRESH LOWERS	2.00	2.00	CS	58.080		116.16
06709	00	O-E ULTRA-DURABLE INSOLES 8/02	4.00	4.00	CS	76.800		307.20
06714	00	O-E ARCH SUPPORTS (MEN)	7.00	7.00	CS	84.000		588.00
06715	00	O-E ARCH SUPPORTS (WOMEN)	7.00	7.00	CS	84.000		588.00
20918	00	CEPACOL LOZ M/S CHERRY 18 CT JBW Product Code 0209-18.	2.00	2.00	CS	56.640		113.28
21132	00	AQUA VELVA 3.5 OZ ICE BLUE A/S JBW Product Code 21132.	13.00	13.00	CS	55.440		720.72
22501	01	LECTRIC SHAVE 3 OZ ULTRA GLIDE JBW Product Code 22500A.	1.00	1.00	CS	42.000		42.00
23107	00	CEPACOL 4 OZ M/S C/MNTHL SPRAY JBW Product Code 0231-07.	1.00	1.00	CS	56.640		56.64
23604	00	CEPACOL 4 OZ M/S H/LEMON SPRAY JBW Product Code 0236-04.	1.00	1.00	CS	56.640		56.64
31050	00	BRYLCREEM 2.5 OZ ORIGINAL JBW Product Code 31050.	1.00	1.00	CS	72.720		72.72
31205	00	POWER HOLD 4 OZ HAIR GEL JBW Product Code 31205.	2.00	2.00	CS	40.320		80.64
						TOTAL:		$7,601.76

Received 3/24

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641
PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	21281
INVOICE DATE	3/18/03
INVOICE NO.	319579
INVOICE AMT.	$7,601.76

USBILS30

Recv'd 3/24

Combe Incorporated
1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	319579	3/18/03

PURCHASE ORDER NUMBER
463763-GS

SOLD TO:
21281 20147
CTP/SACRAMENTO GMD DIV
P.O. BOX 268864
OKLAHOMA CITY
OK 73126

SHIP TO:
21281 1
FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

TERMS: 2 % 30 NET 31 If paid by 4/17/03, deduct 152.04 for 2.00 % discount

REQ	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NW	33	3/10/03	OW	1- 350154 - 1 PP	RDWY	3/18/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00163	33	SEA-BOND LOWERS 15'S	3.00	3.00	CS	58.080		$174.24
00201	04	GRECIAN FORMULA 16 LIQUID 4 OZ	2.00	2.00	CS	122.880		245.76
00263	27	JUST FOR MEN GEL DARK BRN/BLK	6.00	6.00	CS	60.000		360.00
00264	27	JUST FOR MEN GEL REAL BLACK	2.00	2.00	CS	60.000		120.00
00275	25	JUST FOR MEN H/C MED BROWN	8.00	8.00	CS	60.000		480.00
00277	25	JUST FOR MEN H/C DARK BRN/BLK	12.00	12.00	CS	60.000		720.00
00280	26	JUST FOR MEN H/C REAL BLACK	4.00	4.00	CS	60.000		240.00
00301	12	LANACANE CREME 1 OZ	7.00	7.00	CS	65.760		460.32
00321	03	VAGISIL YEAST ITCH CONTROL	1.00	1.00	CS	114.960		114.96
00325	29	SCALPICIN 1.5 OZ.	4.00	4.00	CS	102.240		408.96
00327	28	SCALPICIN 2.5 OZ.	1.00	1.00	CS	151.680		151.68
00367	38	VAGISIL CREME 1 OZ	10.00	10.00	CS	60.240		602.40
00372	38	VAGISIL CR MAX STRENGTH 1 OZ.	1.00	1.00	CS	78.960		78.96
00402	09	O-E SNEAKER TAMERS FLAT PACK	1.00	1.00	CS	66.480		66.48
00404	16	O-E ULTRA COMFORT FLAT PACK	1.00	1.00	CS	52.320		52.32
00405	07	ODOR EATERS FOOT POWDER 3.25OZ	1.00	1.00	CS	85.680		85.68
00410	13	O-E SUPER-TUFF FLAT PACK	1.00	1.00	CS	58.560		58.56
00411	12	O-E FOOT&SNEAKER SPRAY 4 OZ	2.00	2.00	CS	38.400		76.80
00515	08	GYNECORT CREME 3/4 OZ	1.00	1.00	CS	64.080		64.08

*** CONTINUED ***

TOTAL:

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

USBILL536

MSG NO. 350154

BILL TO: 21281 CTP/SACRAMENTO GMD DIV
FLEMING COMPANIES
P.O. BOX 268864
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

CUSTOMER P.O. NO. 463763-GS REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9163819200

DATES:
A1 3/21/03
PO 3/07/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00163 S-B DENTURE LOWERS	3.00	CS	29.040	58.080	174.24
002		00201 GREC FORMULA LIQ 4 OZ	2.00	CS	61.440	122.880	245.76
003		00263 JFM GEL DARK BROWN	6.00	CS	60.000	60.000	360.00
004		00264 JFM GEL REAL BLACK	2.00	CS	60.000	60.000	120.00
005		00275 JFM H/C MEDIUM BROWN	8.00	CS	60.000	60.000	480.00
006		00277 JFM H/C DARK BROWN	12.00	CS	60.000	60.000	720.00
007		00280 JFM H/C REAL BLACK	4.00	CS	60.000	60.000	240.00
008		00301 LANACANE CREME 1 OZ 2 DZ	7.00	CS	32.880	65.760	460.32
009		00321 VAG YEAST ITCH 10'S	1.00	CS	57.480	114.960	114.96
010		00325 SCALPICIN 1.5 OZ	4.00	CS	51.120	102.240	408.96
011		00327 SCALPICIN 2.5 OZ	1.00	CS	75.840	151.680	151.68
012		00367 VAGISIL CREME 1 OZ	10.00	CS	30.120	60.240	602.40

MSG NO. 350154

BILL TO: 21281 CTP/SACRAMENTO GMD DIV
FLEMING COMPANIES
P.O. BOX 268864
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

CUSTOMER P.O. NO. 463763-GS REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9163819200

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
013		00372 VAG MAXIMUM STRENGTH CR 1 OZ	1.00	CS	39.480	78.960	78.96
014		00402 SNEAKER TAMERS FLAT PACK	1.00	CS	33.240	66.480	66.48
015		00404 O-E ULTRA COMFORT FLAT PACK	1.00	CS	26.160	52.320	52.32
016		00405 ODOR-EATERS FOOT POWDER 3.25	1.00	CS	28.560	85.680	85.68
017		00410 O-E SUPER TUFF FLAT PACK	1.00	CS	29.280	58.560	58.56
018		00411 ODOR-EATERS FOOT&SNEAK SPRAY	2.00	CS	38.400	38.400	76.80
019		00515 GYNECORT 10 CREME 1/2 OZ	1.00	CS	32.040	64.080	64.08
020		04202 GREC S H/C DARK BROWN 1 OZ	1.00	CS	49.200	49.200	49.20
021		06000 VAG INT MOISTURIZER 2 OZ	1.00	CS	37.560	75.120	75.12
022		06502 S-B FRESH ADHESIVE UPPERS	3.00	CS	29.040	58.080	174.24
023		06503 S-B FRESH ADHESIVE LOWERS	2.00	CS	29.040	58.080	116.16
024		06709 O-E ULTRA-DURABLE INSOLES	4.00	CS	38.400	76.800	307.20
025		06714 O-E ARCH SUPPORTS FOR MEN	7.00	CS	84.000	84.000	588.00

MSG NO. 350154

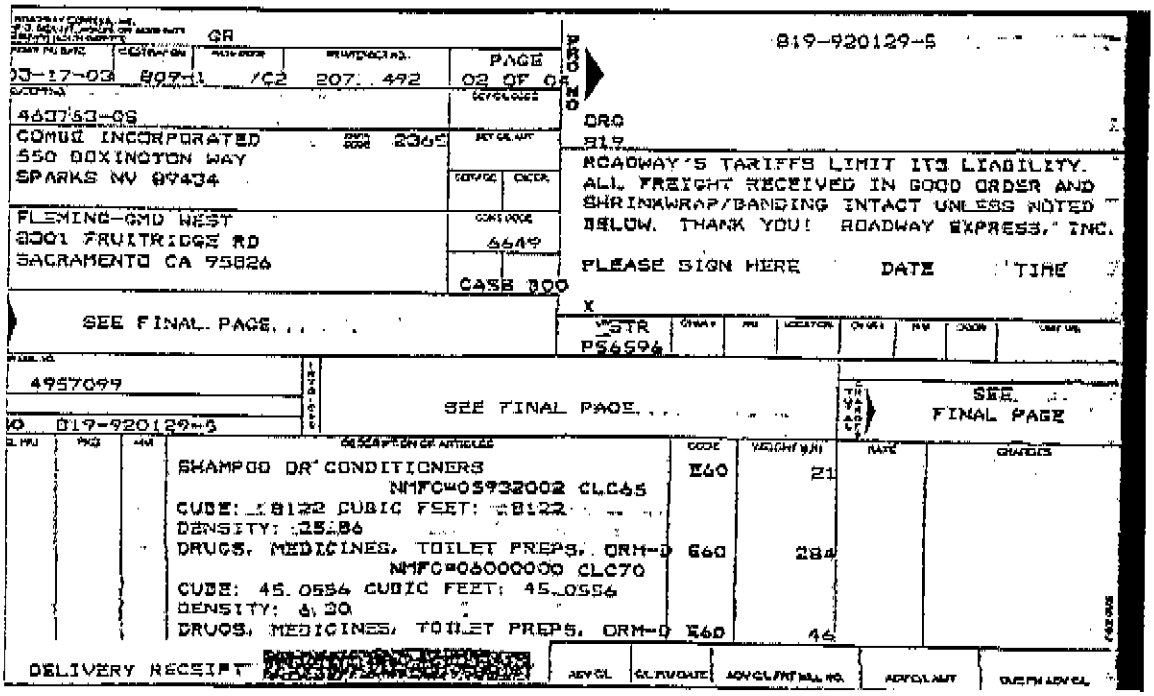
BILL TO: 21281 CTP/SACRAMENTO GMD DIV
FLEMING COMPANIES
P.O. BOX 268864
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

CUSTOMER P.O. NO. 463763-GS REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9163819200

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
026		06715 O-E ARCH SUPPORTS FOR WOMEN	7.00	CS	84.000	84.000	588.00
027		20918 CEP LOZ E/S CHERRY	2.00	CS	28.320	56.640	113.28
028		21132 A-V .8OZ ICE BLUE AFTER SHAVE	13.00	CS	27.720	55.440	720.72
029		22501 LECTRIC SHAVE 3OZ ULTRA GLIDE	1.00	CS	21.000	42.000	42.00
030		23107 CEP 4OZ M/S COOL MENTHOL SPRAY	1.00	CS	28.320	56.640	56.64
031		23604 CEP 4OZ M/S H/LEMON SPRAY	1.00	CS	28.320	56.640	56.64
032		31050 BRYLCREEM 2.5 OZ ORIGINAL	1.00	CS	36.360	72.720	72.72
033		31205 POWERHOLD 4OZ HAIR GEL	2.00	CS	20.160	40.320	80.64
		ORDER NOTES: 03/21/2003 Delivery Requested Date					
	223145		114.00				7601.76

PO # 463763-GS



GR

03-17-03 897-1 /C2 207. 492 PAGE 02 OF 02

4637&3-06

COMUD INCORPORATED 2365
550 DOXINGTON WAY
SPARKS NV 89434

FLEMING-GMD WEST
3001 FRUITRIDGE RD
SACRAMENTO CA 95826

CASE 800

819-920129-5

ORG
819

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

SEE FINAL PAGE. . . .

4957099

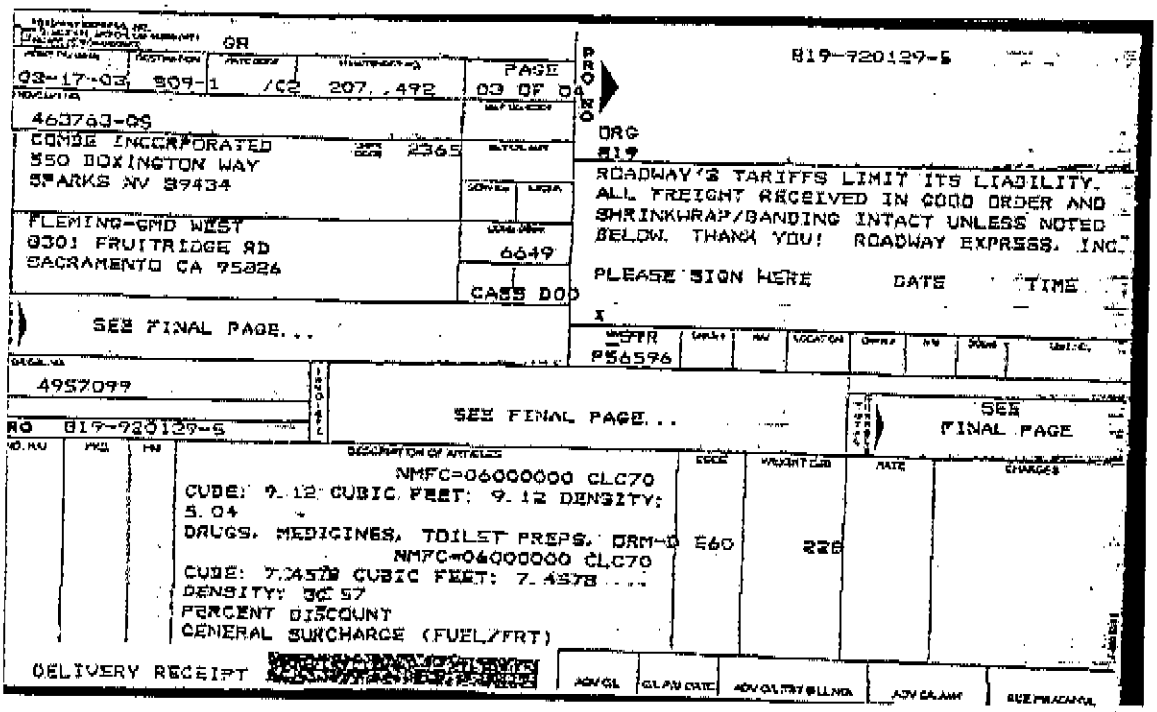
819-920129-5

SEE FINAL PAGE. . . .

SEE FINAL PAGE

PCS	WGT	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
		SHAMPOO DR CONDITIONERS NMFC=05932002 CLC65	E60	21		
		CUBE: .8122 CUBIC FEET: .8122 DENSITY: 25.86				
		DRUGS, MEDICINES, TOILET PREPS, ORM-D NMFC=06000000 CLC70	E60	284		
		CUBE: 45.0554 CUBIC FEET: 45.0554 DENSITY: 6.20				
		DRUGS, MEDICINES, TOILET PREPS, ORM-D	E60	44		

DELIVERY RECEIPT



GR

03-17-03	809-1	/C2	207,.492	PAGE 03 OF 04

463763-GS

COMBE INCORPORATED 2365
550 BOXINGTON WAY
SPARKS NV 89434

FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

6649

CASS DOD

SEE FINAL PAGE...

PRO NO 819-920129-5

ORG
819

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

P56596

4957099

RO 819-920129-5

SEE FINAL PAGE...

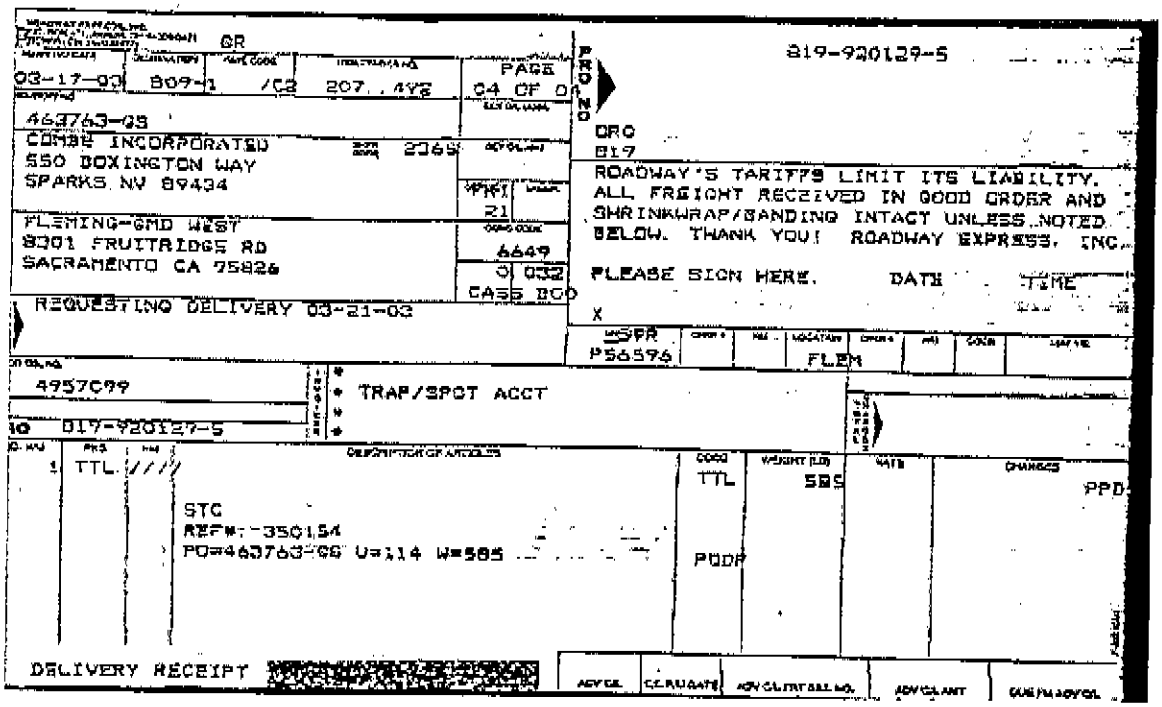
SEE FINAL PAGE

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT CUB	RATE	CHARGES
			NMFC=06000000 CLC70 CUBE: 9.12 CUBIC FEET: 9.12 DENSITY: 5.04 DRUGS, MEDICINES, TOILET PREPS, ORM-D	E60	228		
			NMFC=06000000 CLC70 CUBE: 7.4578 CUBIC FEET: 7.4578 ... DENSITY: 30.57 PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT)				

DELIVERY RECEIPT [redacted]

ADV GL | GL P/U DATE | ADV GL/TRY BILL NO. | ADV GL AMT | SUB PRACTICAL

GR



03-17-03	809-1	/C2	207..4Y2	PAGE 04 OF 04

PRO NO 819-920129-5

463763-GS

COMBE INCORPORATED 2365
550 BOXINGTON WAY
SPARKS NV 89434

FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

PRI 21

6649
0 032
CASS BOO

ORC
819

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE. DATE TIME

X

REQUESTING DELIVERY 03-21-03

SPR P56596 FLEM

4957099

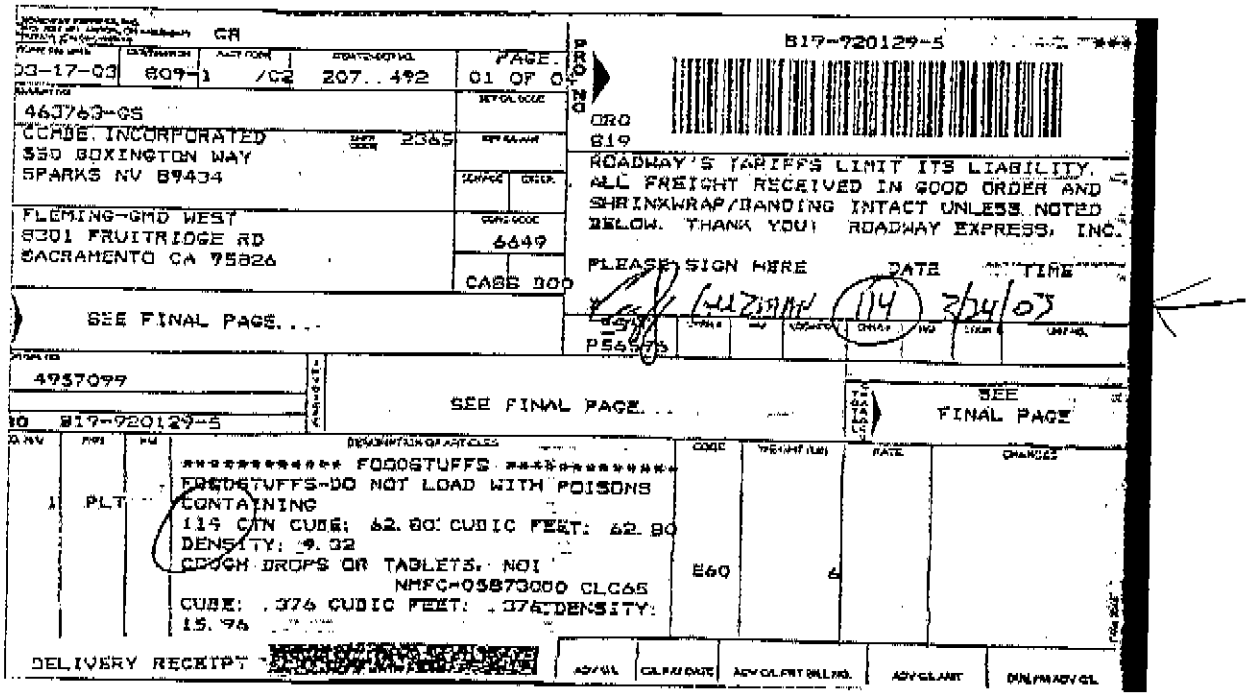
TRAP/SPOT ACCT

NO 819-920129-5

NO.	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	TTL	////	STC REF#:-350154 PO#463763-GS U=114 W=585	TTL PODP	585		PPD

DELIVERY RECEIPT [redacted]

ADV CL | CL RELEASE | ADV CL TRT SEL NO. | ADV CL ANT | DUE FM ADV CL



CR

03-17-03	809-1	/C2	207..492	PAGE. 01 OF 0

463763-GS

CCMBE INCORPORATED 2365
550 BOXINGTON WAY
SPARKS NV 89434

FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

6649

CASE 800

SEE FINAL PAGE...

PRO NO 819-920129-5

ORO
819

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

[signature] 114 3/24/03

P56575

4957099

SEE FINAL PAGE...

SEE FINAL PAGE

NO.	PKG	HU	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT		********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS CONTAINING 114 CTN CUBE: 62.80 CUBIC FEET: 62.80 DENSITY: 9.32 COUGH DROPS OR TABLETS, NOI NMFC-05873000 CLC65 CUBE: .376 CUBIC FEET: .376 DENSITY: 15.96	E60	6		

DELIVERY RECEIPT [redacted]

ADV GL | GL PAY DATE | ADV GL PRT BILL NO. | ADV GL AMT | DUE/PAY ADV GL

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320029	3/24/03

PURCHASE ORDER NUMBER
725396-TG

SOLD TO:

21370 20147
CTP/TOKEKA GMD
PO BOX 268862
OKLAHOMA CITY
OK 73126

SHIP TO:

21370 1
FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA KS 66619

TERMS: 2 % 30 NET 31 If paid by 4/23/03, deduct 186.21 for 2.00 % discount

REQ	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NC	95	3/18/03	IN	1- 351373 - 1 PP	RDWY	3/24/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
		JBW Product Code 21154.						
31100	00	BRYLCREEM 4.5 OZ ORIGINAL	3.00	3.00	CS	90.240		270.72
		JBW Product Code 31100.						
		DO NOT SHIP LTL HMES / RPS / UPS						
		ALL SHIPMENT REGARDLESS OF WEIGHT SHOULD BE						
		SHIP VIA : ROADWAY						
		*** REFER ORDERS TO CREDIT ***						

TOTAL:	$9,310.32

Received 3/25

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641
PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	21370
INVOICE DATE	3/24/03
INVOICE NO.	320029
INVOICE AMT.	$9,310.32

USB1L530

Debit 5/2

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320029	3/24/03

PURCHASE ORDER NUMBER
725396-TG

SOLD TO:
21370 20147
CTP/TOKEKA GMD
PO BOX 268862
OKLAHOMA CITY
OK 73126

SHIP TO:
21370 1
FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA KS 66619

TERMS: 2 % 30 NET 31 If paid by 4/23/03, deduct 186.21 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NC	95	3/18/03	IN	1- 351373 - 1 PP	RDWY	3/24/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00162	33	SEA-BOND UPPERS 15'S	18.00	18.00	CS	58.080		$1,045.44
00163	33	SEA-BOND LOWERS 15'S	19.00	19.00	CS	58.080		1,103.52
00262	27	JUST FOR MEN GEL MED BROWN	2.00	2.00	CS	60.000		120.00
00275	24	JUST FOR MEN H/C MED BROWN	19.00	19.00	CS	60.000		1,140.00
00277	24	JUST FOR MEN H/C DARK BRN/BLK	14.00	14.00	CS	60.000		840.00
00301	12	LANACANE CREME 1 OZ	22.00	22.00	CS	65.760		1,446.72
00367	38	VAGISIL CREME 1 OZ	11.00	11.00	CS	60.240		662.64
00372	38	VAGISIL CR MAX STRENGTH 1 OZ.	4.00	4.00	CS	78.960		315.84
00392	21	VAGISIL POWDER 7 OZ	1.00	1.00	CS	50.160		50.16
00401	05	JOHNSON'S FOOT SOAP MED 4'S	2.00	2.00	CS	95.760		191.52
00411	12	O-E FOOT&SNEAKER SPRAY 4 OZ	2.00	2.00	CS	38.400		76.80
04201	01	GRECIAN 5 H/C MEDIUM BROWN	1.00	1.00	CS	49.200		49.20
06012	03	VAG FOAMING WASH FRESH SCENT	1.00	1.00	CS	41.280		41.28
06502	13	SEA-BOND FRESH UPPERS	8.00	8.00	CS	58.080		464.64
06503	12	SEA-BOND FRESH LOWERS	3.00	3.00	CS	58.080		174.24
20518	00	CEPACOL LOZ REG/ST CHERRY 18CT	6.00	6.00	CS	34.800		208.80
		JBW Product Code 0205-18.						
21132	00	AQUA VELVA 3.5 OZ ICE BLUE A/S	17.00	17.00	CS	55.440		942.48
		JBW Product Code 21132.						
21154	00	AQUA VELVA 3.5 OZ ICE SPRT A/S	3.00	3.00	CS	55.440		166.32
		*** CONTINUED ***						
						TOTAL:		

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

USBIL530

MSG NO. 351373

BILL TO: 21370 CTP/TOKEKA GMD
FLEMING COMPANIES
PO BOX 268862
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA, KS 66619

CUSTOMER P.O. NO. 725396-TG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 7858622266

DATES:
A1 3/31/03
PO 3/18/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00162 S-B DENTURE UPPERS	18.00	CS	29.040	58.080	1045.44
002		00163 S-B DENTURE LOWERS	19.00	CS	29.040	58.080	1103.52
003		00262 JFM GEL MEDIUM BROWN	2.00	CS	60.000	60.000	120.00
004		00275 JFM H/C MEDIUM BROWN	19.00	CS	60.000	60.000	1140.00
005		00277 JFM H/C DARK BROWN	14.00	CS	60.000	60.000	840.00
006		00301 LANACANE CREME 1 OZ 2 DZ	22.00	CS	32.880	65.760	1446.72
007		00367 VAGISIL CREME 1 OZ	11.00	CS	30.120	60.240	662.64
008		00372 VAG MAXIMUM STRENGTH CR 1 OZ	4.00	CS	39.480	78.960	315.84
009		00392 VAGISIL POWDER 7 OZ	1.00	CS	25.080	50.160	50.16
010		00401 JOHNSON'S FOOT SOAP 4'S	2.00	CS	15.960	95.760	191.52
011		00411 ODOR-EATERS FOOT&SNEAK SPRAY	2.00	CS	38.400	38.400	76.80
012		04201 GREC 5 H/C MEDIUM BROWN 1 OZ	1.00	CS	49.200	49.200	49.20

MSG NO. 351373

BILL TO: 21370 CTP/TOKEKA GMD
FLEMING COMPANIES
PO BOX 268862
OKLAHOMA CITY, OK 73126

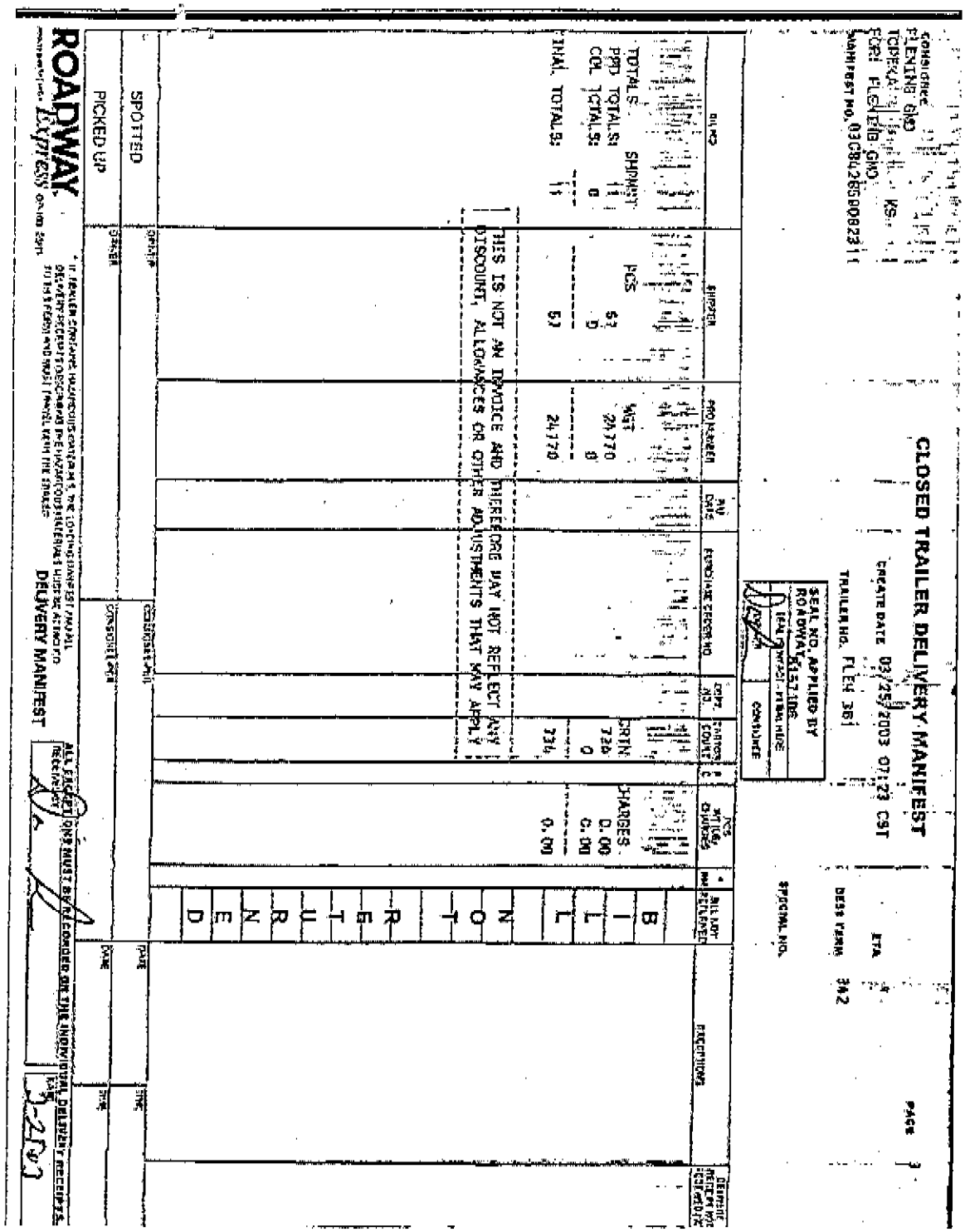
SHIP TO: 1 FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA, KS 66619

CUSTOMER P.O. NO. 725396-TG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 7858622266

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
013		06012 VAG FOAM FRESH SCENT 48mL 1 OZ	1.00	CS	41.280	41.280	41.28
014		06502 S-B FRESH ADHESIVE UPPERS	8.00	CS	29.040	58.080	464.64
015		06503 S-B FRESH ADHESIVE LOWERS	3.00	CS	29.040	58.080	174.24
016		20518 CEP LOZ REG STRENG CHERRY 18ct	6.00	CS	17.400	34.800	208.80
017		21132 A-V .8oz ICE BLUE AFTER SHAVE	17.00	CS	27.720	55.440	942.48
018		21154 A-V 3.5oz ICE SPORT A/S	3.00	CS	27.720	55.440	166.32
019		31100 BRYLCREEM 4.5 OZ ORIGINAL	3.00	CS	45.120	90.240	270.72
		ORDER NOTES: 03/31/2003 Delivery Requested Date					
	120505		156.00				9310.32

PO # 725396-TG

CONSIGNEE
FLEMING GMD
TOPEKA KS
FOR: FLEMING GMD
MANIFEST NO. 03C8426590823 11



CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 03/25/2003 07:23 CST

TRAILER NO. FLEM 361

SEAL NO. APPLIED BY ROADWAY 8157106
SEAL IS INTACT - FINAL HERE
CONSIGNEE

ETA

DESS TERM 342

SPECIAL NO.

PAGE 1

BILL NO	SHIPPER	PRO NUMBER	PU DATE	PURCHASE ORDER NO	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* RMS	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED
TOTALS SHPMNT	PCS	WGT				CRTN		CHARGES		B		
PPD TOTALS: 11	57	24770				736		0.00		I		
COL TOTALS: 0	0	0				0		0.00		L		
FINAL TOTALS: 11	57	24770				736		0.00		L		

THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY

N O T R E T U R N E D

SPOTTED	DRIVER	CONSIGNEE PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE PER	DATE	TIME

ROADWAY Express

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER

DELIVERY MANIFEST

ALL EXCEPTIONS MUST BE RECORDED ON THE INDIVIDUAL DELIVERY RECEIPTS.

RECEIVED BY

DATE 3-25-03

CONSIGNEE FLEMING GMD
TOPEKA, KS
FOR: FLEMING GMD
MANIFEST NO. 030862859002311

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 03/25/2003 07:23 CST

TRAILER NO. FLEN 361

SEAL NO. APPLIED BY ROADWAY 6157108
SEAL IS INTACT - INITIAL HERE
DRIVER | CONSIGNEE

ETA

DEST TERM 342

SPECIAL NO.

PAGE 2

BILL NO	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NO	DEPT. NO.	CARTON COUNT	P/C	PCS WEIGHT CHARGES	*	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED
289330H0312	PILOT CORPORATI FREMONT, CA 94538	125215807	0319	08228-TG		10	P	1 88 28 0.00		B		
030790329	KAYSER ROTH HOS CREEDMOOR, NC 27522	0720028695	0320	09569-TG			P	1 647 0.00		I L L		
17200834	SLIM FAST FOODS MEMPHIS, TN 38181	3115950407	0320	344110 TO		15	P	15 12750 0.00		N O T		
351373	COMBE INC PLAINFIELD, IN 46168	9880113487	0321	25398-TG		158	P	1 879 0.00		R E T U R N E D		

	DRIVER	CONSIGNEE PER	DATE	TIME
SPOTTED				
PICKED UP				

ROADWAY Express

IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING CHART AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.

DELIVERY MANIFEST

ALL EXCEPTIONS MUST BE RECORDED ON THE INDIVIDUAL DELIVERY RECEIPTS.
RECEIVED BY | DATE

Combe incorporated
1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320089	3/24/03

PURCHASE ORDER NUMBER
484019-GS

SOLD TO:
21281 20147
CTP/SACRAMENTO GMD DIV
P.O. BOX 268864
OKLAHOMA CITY
OK 73126

SHIP TO:
21281 1
FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

TERMS: 2 % 30 NET 31 If paid by 4/23/03, deduct 111.33 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NW	33	3/13/03	OW	1- 350879 - 1 PP	RDWY	3/24/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
20918	00	CEPACOL LOZ M/S CHERRY 18 CT JBW Product Code 0209-18.	1.00	1.00	CS	56.640		56.64
21132	00	AQUA VELVA 3.5 OZ ICE BLUE A/S JBW Product Code 21132.	8.00	8.00	CS	55.440		443.52
21154	00	AQUA VELVA 3.5 OZ ICE SPRT A/S JBW Product Code 21154.	7.00	7.00	CS	55.440		388.08
21516	00	CEPACOL LOZ S/F M/S CHERY 16CT JBW Product Code 0215-16.	1.00	1.00	CS	56.640		56.64
22501	01	LECTRIC SHAVE 3 OZ ULTRA GLIDE JBW Product Code 22500A.	2.00	2.00	CS	42.000		84.00
31050	00	BRYLCREEM 2.5 OZ ORIGINAL JBW Product Code 31050.	2.00	2.00	CS	72.720		145.44

TOTAL:	$5,566.32

Received 3/25

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	21281
INVOICE DATE	3/24/03
INVOICE NO.	320089
INVOICE AMT.	$5,566.32

USB1L530

Delvd 3/25

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320089	3/24/03

PURCHASE ORDER NUMBER
484013-GS

SOLD TO:

21281 20147
CTP/SACRAMENTO GMD DIV
P.O. BOX 268864
OKLAHOMA CITY
OK 73126

SHIP TO:

21281 1
FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO CA 95826

TERMS: 2 % 30 NET 31 If paid by 4/23/03, deduct 111.33 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NW	33	3/13/03	OW	1- 350879 - 1 PP	RDWY 21992018837	3/24/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00163	33	SEA-BOND LOWERS 15'S	3.00	3.00	CS	58.080		$174.24
00201	04	GRECIAN FORMULA 16 LIQUID 4 OZ	1.00	1.00	CS	122.880		122.88
00262	26	JUST FOR MEN GEL MED BROWN	1.00	1.00	CS	60.000		60.00
00263	27	JUST FOR MEN GEL DARK BRN/BLK	3.00	3.00	CS	60.000		180.00
00264	27	JUST FOR MEN GEL REAL BLACK	1.00	1.00	CS	60.000		60.00
00273	25	JUST FOR MEN H/C LIGHT BROWN	3.00	3.00	CS	60.000		180.00
00275	25	JUST FOR MEN H/C MED BROWN	9.00	9.00	CS	60.000		540.00
00277	25	JUST FOR MEN H/C DARK BRN/BLK	10.00	10.00	CS	60.000		600.00
00280	25	JUST FOR MEN H/C REAL BLACK	8.00	8.00	CS	60.000		480.00
00301	12	LANACANE CREME 1 OZ	10.00	10.00	CS	65.760		657.60
00306	09	LANACANE CR MAXIMUM STR 1 OZ.	1.00	1.00	CS	82.320		82.32
00325	29	SCALPICIN 1.5 OZ.	4.00	4.00	CS	102.240		408.96
00327	28	SCALPICIN 2.5 OZ.	1.00	1.00	CS	151.680		151.68
00367	38	VAGISIL CREME 1 OZ	6.00	6.00	CS	60.240		361.44
00392	21	VAGISIL POWDER 7 OZ	1.00	1.00	CS	50.160		50.16
00410	13	O-E SUPER-TUFF FLAT PACK	2.00	2.00	CS	58.560		117.12
04202	01	GRECIAN 5 H/C DK BROWN/BLACK	1.00	1.00	CS	49.200		49.20
06000	13	VAGISIL INT LUBRICANT 2 OZ	1.00	1.00	CS	75.120		75.12
06012	04	VAGISIL FOAM WASH FRESH SCENT	1.00	1.00	CS	41.280		41.28

*** CONTINUED ***

TOTAL:	

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

USBIL530

MSG NO. 350879

BILL TO: 21281 CTP/SACRAMENTO GMD DIV
FLEMING COMPANIES
P.O. BOX 268864
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

CUSTOMER P.O. NO. 484019-GS REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9163819200

DATES:
A1 3/27/03
PO 3/13/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00163 S-B DENTURE LOWERS	3.00	CS	29.040	58.080	174.24
002		00201 GREC FORMULA LIQ 4 OZ	1.00	CS	61.440	122.880	122.88
003		00262 JFM GEL MEDIUM BROWN	1.00	CS	60.000	60.000	60.00
004		00263 JFM GEL DARK BROWN	3.00	CS	60.000	60.000	180.00
005		00264 JFM GEL REAL BLACK	1.00	CS	60.000	60.000	60.00
006		00273 JFM H/C LIGHT BROWN	3.00	CS	60.000	60.000	180.00
007		00275 JFM H/C MEDIUM BROWN	9.00	CS	60.000	60.000	540.00
008		00277 JFM H/C DARK BROWN	10.00	CS	60.000	60.000	600.00
009		00280 JFM H/C REAL BLACK	8.00	CS	60.000	60.000	480.00
010		00301 LANACANE CREME 1 OZ 2 DZ	10.00	CS	32.880	65.760	657.60
011		00306 LANA MAX. STRENGTH	1.00	CS	41.160	82.320	82.32
012		00325 SCALPICIN 1.5 OZ	4.00	CS	51.120	102.240	408.96

MSG NO. 350879

BILL TO: 21281 CTP/SACRAMENTO GMD DIV
FLEMING COMPANIES
P.O. BOX 268864
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

CUSTOMER P.O. NO. 484019-GS REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9163819200

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
013		00327 SCALPICIN 2.5 OZ	1.00	CS	75.840	151.680	151.68
014		00367 VAGISIL CREME 1 OZ	6.00	CS	30.120	60.240	361.44
015		00392 VAGISIL POWDER 7 OZ	1.00	CS	25.080	50.160	50.16
016		00410 O-E SUPER TUFF FLAT PACK	2.00	CS	29.280	58.560	117.12
017		04202 GREC 5 H/C DARK BROWN 1 DZ	1.00	CS	49.200	49.200	49.20
018		06000 VAG INT MOISTURIZER 2 DZ	1.00	CS	37.560	75.120	75.12
019		06012 VAG FOAM FRESH SCENT 48mL 1 DZ	1.00	CS	41.280	41.280	41.28
020		20918 CEP LOZ E/S CHERRY	1.00	CS	28.320	56.640	56.64
021		21132 A-V .8oz ICE BLUE AFTER SHAVE	8.00	CS	27.720	55.440	443.52
022		21154 A-V 3.5oz ICE SPORT A/S	7.00	CS	27.720	55.440	388.08
023		21516 CEP LOZ S/F MAX STR CHERRY16ct	1.00	CS	28.320	56.640	56.64
024		22501 LECTRIC SHAVE 3oz ULTRA GLIDE	2.00	CS	21.000	42.000	84.00
025		31050 BRYLCREEM 2.5 OZ ORIGINAL	2.00	CS	36.360	72.720	145.44
		ORDER NOTES: 03/27/2003 Delivery Requested Date					
	159171		88.00				5566.32

MSG NO. 350879

BILL TO: 21281 CTP/SACRAMENTO GMD DIV
FLEMING COMPANIES
P.O. BOX 268864
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING-GMD WEST
8301 FRUITRIDGE RD
SACRAMENTO, CA 95826

CUSTOMER P.O. NO. 484019-GS REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9163819200

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE

PO # 484019-GS

03-21-03 809-1 /C1 207 492 PAGE 01 OF 02

PRO NO 819-920182-7

484019-CS

COMBE INCORPORATED 2065
550 BOXINGTON WAY
SPARKS NV 89434

ORG 819

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

FLEMING-OMD
3301 FRUITRIDGE RD
SACRAMENTO CA 95826

PLEASE SIGN HERE X [signature] DATE 3/25/03 TIME

186

CACS 800

SEE FINAL PAGE...

STR P1A413 3/20 7 3/188

350879

SEE FINAL PAGE...

PO 819-920182-7

SEE FINAL PAGE

HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			************ FOODSTUFFS-DO NOT LOAD WITH POISONS				
1	SKD.		CONTAINING				
			98 CTN 31096-2CS				
			COUGH DROPS OR TABLETS, NOT				
			NMFC=05873000 CLC65	C65	6		
			SHAMPOO OR CONDITIONERS				
			NMFC=05932002 CLC65	C65	11		
			DRUGS, MEDICINES, TOILET PREPS, ORM-D	C70	415		

86

DELIVERY RECEIPT [redacted]

03-21-03 809-1 /CL 207 492 PAGE 02 OF 02

PRO NO 819-920182-7

484019-CS

COMBE INCORPORATED 2065
550 BOXINGTON WAY
SPARKS NV 89434

ORG 819

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

27

FLEMING-OMD
3301 FRUITRIDGE RD
SACRAMENTO CA 95826

0. 032

CACS 800

PLEASE SIGN HERE DATE TIME

X

DONT SHIP AIR-CONTAINS ORM D

STR P1A413

350879

PO 819-920182-7

HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			NMFC=06000000 CLC70				
			PERCENT DISCOUNT				
			NOTIFY BEFORE DELIVERY FEE	NTFY			
1	TTL	////	GENERAL SURCHARGE (FUEL/FRT)				
			STC	TTL	432		PPD
			REF#: 4982				
			PO=484019-CS				
				PODP			

DELIVERY RECEIPT [redacted]

Combe incorporated
1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320172	3/25/03

PURCHASE ORDER NUMBER
093995-MW

SOLD TO:
24087 20147
FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEY
HI 96707

SHIP TO:
24087 1
FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI HI 96707

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 24.97 for 2.00 % discount

REQ	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NW	52	3/17/03	HI	1- 351039 - 1 DI	HI	3/25/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00275	25	JUST FOR MEN H/C MED BROWN	3.00	3.00	CS	60.000		$180.00
00277	24	JUST FOR MEN H/C DARK BRN/BLK	5.00	5.00	CS	60.000		300.00
00280	26	JUST FOR MEN H/C REAL BLACK	5.00	5.00	CS	60.000		300.00
00301	12	LANACANE CREME 1 OZ	2.00	2.00	CS	65.760		131.52
00511	16	LANACORT COOL CREME .5 OZ	1.00	1.00	CS	51.120		51.12
06503	08	SEA-BOND FRESH LOWERS	1.00	1.00	CS	58.080		58.08
20518	00	CEPACOL LOZ REG/ST CHERRY 18CT	2.00	2.00	CS	34.800		69.60
		JBW Product Code 0205-18.						
21012	00	CEPACOL MOUTHWASH 12 OZ GOLD	2.00	2.00	CS	22.440		44.88
		JBW Product Code 0210-12.						
23604	00	CEPACOL 4 OZ M/S H/LEMON SPRAY	2.00	2.00	CS	56.640		113.28
		JBW Product Code 0236-04.						

TOTAL:	$1,248.48

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	24087
INVOICE DATE	3/25/03
INVOICE NO.	320172
INVOICE AMT.	$1,248.48

USBIL530

MSG NO. 351039

BILL TO: 24087 FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI, HI 96707

SHIP TO: 1 FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI, HI 96707

CUSTOMER P.O. NO. 093995-HW REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT EME CHING 8086827300

DATES:
AI 3/21/03
PO 3/14/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00275 JFM H/C MEDIUM BROWN	3.00	CS	60.000	60.000	180.00
002		00277 JFM H/C DARK BROWN	5.00	CS	60.000	60.000	300.00
003		00280 JFM H/C REAL BLACK	5.00	CS	60.000	60.000	300.00
004		00301 LANACANE CREME 1 OZ 2 DZ	2.00	CS	32.880	65.760	131.52
005		00511 LANACORT 10 CREME 1/2 OZ	1.00	CS	25.560	51.120	51.12
006		06503 S-B FRESH ADHESIVE LOWERS	1.00	CS	29.040	58.080	58.08
007		20518 CEP LOZ REG STRENG CHERRY 18ct	2.00	CS	17.400	34.800	69.60
008		21012 CEP MOUTHWASH 12 OZ GOLD	2.00	CS	22.440	22.440	44.88
009		23604 CEP 4oz M/S H/LEMON SPRAY	2.00	CS	28.320	56.640	113.28
		ORDER NOTES: INCLUDES BACKUP QTYS FOR FOODLAND AD 03/19-25 03/21/2003 Delivery Requested Date					
		73281	23.00				1248.48

MSG NO. 351039

BILL TO: 24087 FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI, HI 96707

SHIP TO: 1 FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI, HI 96707

CUSTOMER P.O. NO. 093995-HW REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT EME CHING 8086827300

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE

MARTIN WAREHOUSING & DISTRIBUTION, INC.
2838 KILIHAU ST. • HONOLULU, HAWAII 96819 • PHONE (808) 831-0405

BILL OF LADING NUMBER

ORDER DATE	SHIP DATE	WAREHOUSE NO.	PURCHASE ORDER NUMBER	SHIPPER'S RELEASE NO.	
3/20/03	3/24/03		093995-HW	351039	471123

SHIPPED FOR THE ACCOUNT OF:
155 COMBE, INC.
1101 WESTCHESTER AVENUE
WHITE PLAINS, NY 10604

CONSIGNED TO AND ADDRESS:
12150 FLEMING FOODS WHS#1-HANUA
91-315 HANUA STREET
KAPOLEI, HI 96707
PH-682-3385

SHIP INSTRUCTIONS	SPECIAL INSTRUCTIONS:
8:00AM	PER MIKE

ORDERED	SHIPPED	UNIT	PRODUCT CODE	DESCRIPTION	LOT OR BATCH NO.	WEIGHT EXTENSION	CUBE
3	3	CS	0027525	JFM H/C MED. BROWN	Z02B194	9	1
5	5	CS	0027724	JFM H/C DRK. BROWN (1 DZ)	Z02A085	16	1
5	5	CS	0028026	JFM H/C REAL BLACK (1 DZ.)	Z02C359	18	1
2	2	CS	0030112	LANACANE CREME (1 OZ.)	Z02A059	6	
1	1	CS	0051116	LANCORT COOL 1/2 OZ. (2 DZ.)	Z02B212	2	
1	1	CS	0650308	SEABOND FRESH ADHS LOWERS (2DZ)	R02B206	2	
2	2	CS	2051800	CEPACOL LOZ. R/S CHERRY(18 CT)	0305	7	
2	2	CS	2101200	CEPACOL M/WASH (12OZ.) GOLD	0100	23	1
2	2	CS	2360400	CEP. SPRAY M/S H.LEMON(4 OZ)	0276	19	1

BILL OF LADING

TOTAL PIECES/CASES	NO. PLTS.	DRIVER	DATE	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION	DATE
23					3/24

EXCEPTIONS
GT 100.85 STK- E-

TIME START | TIME END | ROUTE: 01-00

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORIGINAL

Combe
incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320173	3/25/03

PURCHASE ORDER NUMBER
100505-HW

SOLD TO:

24087 20147
FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI
HI 96707

SHIP TO:

24087 1
FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI HI 96707

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 9.65 for 2.00 % discount

REQ	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NW	52	3/18/03	HI	1 351192 - 1 DI	HI	3/25/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00277	24	JUST FOR MEN H/C DARK BRN/BLK	1.00	1.00	CS	60.000		$60.00
00301	12	LANACANE CREME 1 OZ	1.00	1.00	CS	65.760		65.76
04500	00	MAXIM H/C SANDSTORM	1.00	1.00	CS	87.000		87.00
04600	00	MAXIM H/C BLEACH BLOND	1.00	1.00	CS	87.000		87.00
20518	00	CEPACOL LOZ REG/ST CHERRY 18CT	2.00	2.00	CS	34.800		69.60
		JBW Product Code 0205-18.						
20918	00	CEPACOL LOZ M/S CHERRY 18 CT	2.00	2.00	CS	56.640		113.28
		JBW Product Code 0209-18.						

TOTAL:	$482.64

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	24087
INVOICE DATE	3/25/03
INVOICE NO.	320173
INVOICE AMT.	$482.64

USB(1,530

MSG NO. 351192

BILL TO:
24087 FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI, HI 96707

SHIP TO:
1 FLEMING FOODS WEST-HI DIV
91-315 HANUA STREET
KAPOLEI, HI 96707

CUSTOMER P.O. NO. 100505-HW REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT EME CHING 8086827300

DATES:
A1 3/31/03
PO 3/17/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00277 JFM H/C DARK BROWN	1.00	CS	60.000	60.000	60.00
002		00301 LANACANE CREME 1 OZ 2 DZ	1.00	CS	32.880	65.760	65.76
003		04500 MXM H/C SANDSTORM 1 DZ	1.00	CS	87.000	87.000	87.00
004		04600 MXM BLEACH BLOND H/C 1 DZ.	1.00	CS	87.000	87.000	87.00
005		20518 CEP LOZ REG STRENG CHERRY 18ct	2.00	CS	17.400	34.800	69.60
006		20918 CEP LOZ E/S CHERRY	2.00	CS	28.320	56.640	113.28
		ORDER NOTES: 03/31/2003 Delivery Requested Date					
		51114	8.00				482.64

PO 100505-HW

IN WAREHOUSING & DISTRIBUTION, INC.

KILIHAU ST. - HONOLULU, HAWAII 96819 • PHONE (808) 831-0405

BILL OF LADING NUMBER: 471157

	SHIP DATE	WAREHOUSE NO.	PURCHASE ORDER NUMBER	SHIPPER'S RELEASE NO.
/03	3/25/03		100505--HW	351192

THE ACCOUNT OF:
COMBE, INC.
1101 WESTCHESTER AVENUE
WHITE PLAINS, NY 10604

CONSIGNED TO AND ADDRESS:
12150 FLEMING FOODS WHS#1-HANUA
91-315 HANUA STREET
KAPOLEI, HI 96707
PH-682-3385

IP INSTRUCTIONS: :00AM

SPECIAL INSTRUCTIONS: PER MIKE

RDERED	SHIPPED	UNIT	PRODUCT CODE	DESCRIPTION	LOT OR BATCH NO.	WEIGHT EXTENSION	CUBE
1	1	CS	0027724	JFM H/C DRK. BROWN (1 DZ)	Z02A065	3	
1	1	CS	0030112	LANACANE CREME (1 OZ.)	Z02A059	3	
1	1	CS	0450000	JFM MAXIM H/C SANDSTORM (1 DZ.)	Z02D435	8	1
1	1	CS	0460000	JFM MAXIM H/C BLEACH BLONDE 1DZ	Z02B240	10	1
~~2~~	~~2~~	EA	2051800	CEPACOL LOZ. R/S CHERRY(18 CT)	0305	3	
2	2	CS	2091800	CEPACOL LOZ. M/S CHERRY (27CT)	0305	7	

2051800 - short
2 CASES

BILL OF LADING

OTAL PIECES/CASES	NO. PLTS.	DRIVER	DATE	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION	DATE
7	1				3/25/03

XCEPTIONS: GT 34.01 STK- E-188

TIME START | TIME END | ROUTE: 01-0C

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipments, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORIGINAL

"Out ~~for~~ delivery" delivd 4/1

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320180	3/25/03

PURCHASE ORDER NUMBER
598808-MG

SOLD TO:
30502 20147
CTP/MEMPHIS GMD
P.O. BOX 268865
OKLAHOMA CITY
OK 73126

SHIP TO:
30502 2
FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 60.63 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
93	SE	02	3/12/03	IN	1- 350725 - 1 PP	RDWY	3/25/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00162	33	SEA-BOND UPPERS 15'S	3.00	3.00	CS	58.080		$174.24
00163	33	SEA-BOND LOWERS 15'S	1.00	1.00	CS	58.080		58.08
00261	27	JUST FOR MEN GEL LIGHT BROWN	1.00	1.00	CS	60.000		60.00
00275	24	JUST FOR MEN H/C MED BROWN	3.00	3.00	CS	60.000		180.00
00277	24	JUST FOR MEN H/C DARK BRN/BLK	3.00	3.00	CS	60.000		180.00
00279	25	JUST FOR MEN H/C JET BLACK	1.00	1.00	CS	60.000		60.00
00301	12	LANACANE CREME 1 OZ	2.00	2.00	CS	65.760		131.52
00321	03	VAGISIL YEAST ITCH CONTROL	1.00	1.00	CS	114.960		114.96
00367	38	VAGISIL CREME 1 OZ	3.00	3.00	CS	60.240		180.72
00392	21	VAGISIL POWDER 7 OZ	4.00	4.00	CS	50.160		200.64
04203	01	GRECIAN 5 H/C REAL BLACK	1.00	1.00	CS	49.200		49.20
06502	13	SEA-BOND FRESH UPPERS	1.00	1.00	CS	58.080		58.08
06709	00	O-E ULTRA-DURABLE INSOLES 8/02	4.00	4.00	CS	76.800		307.20
06714	00	O-E ARCH SUPPORTS (MEN)	7.00	7.00	CS	84.000		588.00
06715	00	O-E ARCH SUPPORTS (WOMEN)	7.00	7.00	CS	84.000		588.00
22151	00	LECTRIC SHAVE 7 OZ ORIGINAL JBW Product Code 22151.	1.00	1.00	CS	44.400		44.40
23107	00	CEPACOL 4 OZ M/S C/MNTHL SPRAY JBW Product Code 0231-07.	1.00	1.00	CS	56.640		56.64

TOTAL:	$3,031.68

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	30502
INVOICE DATE	3/25/03
INVOICE NO.	320180
INVOICE AMT.	$3,031.68

USBIL530

Combe
incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320180	3/25/03

PURCHASE ORDER NUMBER
598808-MG

SOLD TO:

30502 20147
CTP/MEMPHIS GMD
P.O. BOX 268865
OKLAHOMA CITY
OK 73126

SHIP TO:

30502 2
FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 60.63 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
93	SE	02	3/12/03	IN	1- 350725 - 1 PP	RDWY	3/25/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
						TOTAL:		

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641
PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

MSG NO. 350725

BILL TO: 30502 CTP/MEMPHIS GMD
FLEMING INC.
P.O. BOX 268865
OKLAHOMA CITY, OK 73126

SHIP TO: 2 FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER P.O. NO. 598808-MG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9017948660

DATES:
A1 3/26/03
PO 3/12/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00162 S-B DENTURE UPPERS	3.00	CS	29.040	58.080	174.24
002		00163 S-B DENTURE LOWERS	1.00	CS	29.040	58.080	58.08
003		00261 JFM GEL LIGHT BROWN	1.00	CS	60.000	60.000	60.00
004		00275 JFM H/C MEDIUM BROWN	3.00	CS	60.000	60.000	180.00
005		00277 JFM H/C DARK BROWN	3.00	CS	60.000	60.000	180.00
006		00279 JFM H/C JET BLACK	1.00	CS	60.000	60.000	60.00
007		00301 LANACANE CREME 1 OZ 2 DZ	2.00	CS	32.880	65.760	131.52
008		00321 VAG YEAST ITCH 10's	1.00	CS	57.480	114.960	114.96
009		00367 VAGISIL CREME 1 OZ	3.00	CS	30.120	60.240	180.72
010		00392 VAGISIL POWDER 7 OZ	4.00	CS	25.080	50.160	200.64
011		04203 GREC 5 H/C REAL BLACK 1 DZ	1.00	CS	49.200	49.200	49.20
012		06502 S-B FRESH ADHESIVE UPPERS	1.00	CS	29.040	58.080	58.08

MSG NO. 350725

BILL TO: 30502 CTP/MEMPHIS GMD
FLEMING INC.
P.O. BOX 268865
OKLAHOMA CITY, OK 73126

SHIP TO: 2 FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER P.O. NO. 598808-MG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 9017948660

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
013		06709 O-E ULTRA-DURABLE INSOLES	4.00	CS	38.400	76.800	307.20
014		06714 O-E ARCH SUPPORTS FOR MEN	7.00	CS	84.000	84.000	588.00
015		06715 O-E ARCH SUPPORTS FOR WOMEN	7.00	CS	84.000	84.000	588.00
016		22151 LECTRIC SHAVE 7 OZ ORIGINAL	1.00	CS	44.400	44.400	44.40
017		23107 CEP 4oz M/S COOL MENTHOL SPRAY	1.00	CS	28.320	56.640	56.64
		ORDER NOTES: 03/26/2003 Delivery Requested Date					
	78899		44.00				3031.68

PO 598808-MG

HELP

Bill Of Lading Synopsis By Item Code

COMBE INC (PLAIN)

Roadway
317 486-4752

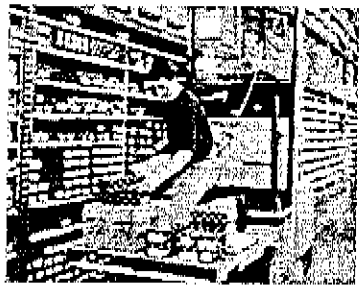
Track This Shipment

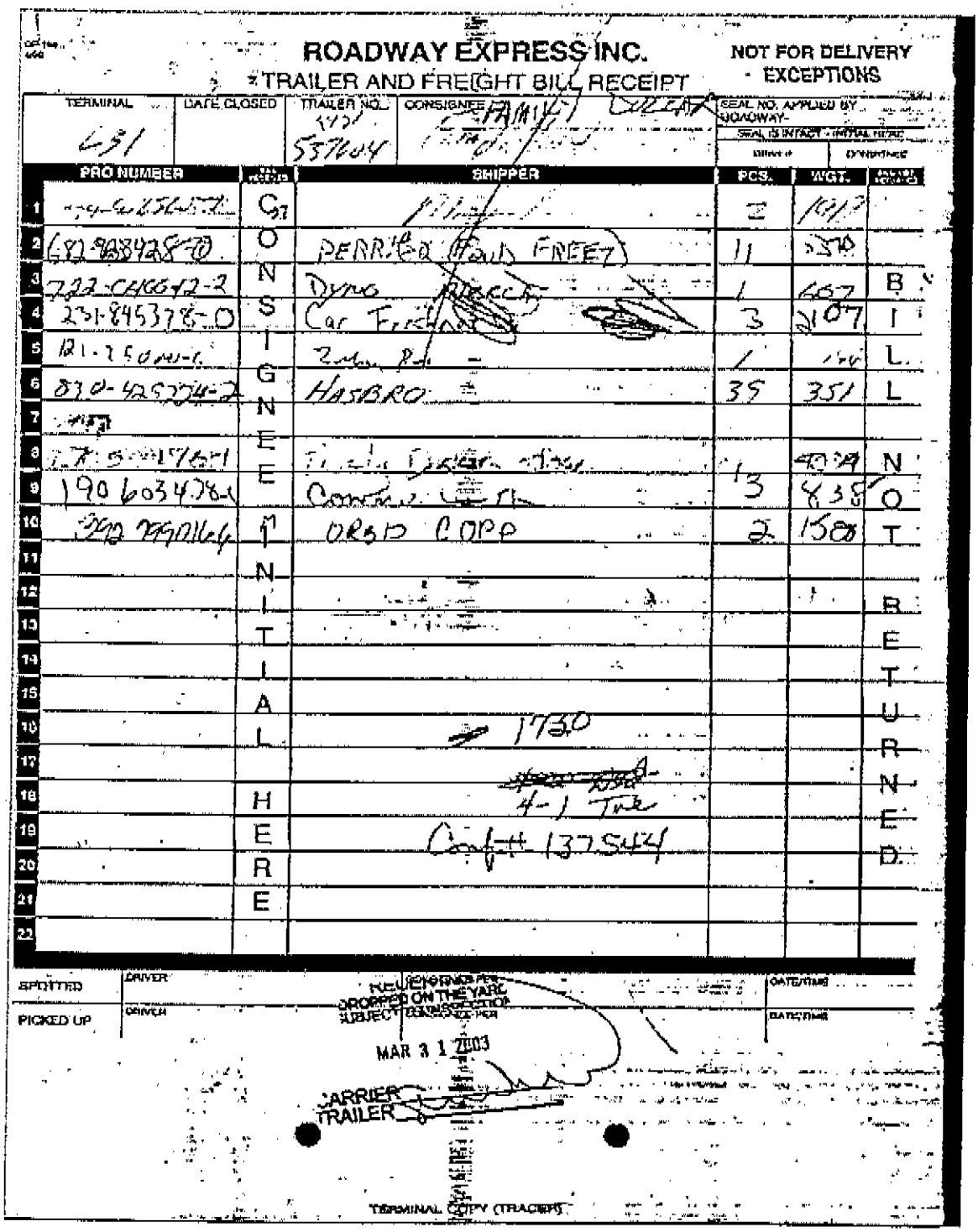
B/L NUMBER:	4982116	STORER REF#:	350725
STATUS:	SH	CONSIGNEE:	FLE468838118
SCH SHIP DATE:	03/20/03		FLEMING MEMPHIS GMD
ACT SHIP DATE:	03/24/03		4688 HUNGERFORD
SCHED ARRIVAL:			
ARRIVAL DATE:			MEMPHIS , TN 38118
PIECES:	64	CARRIER:	ROADWAY EXPRESS
CUBES:	19.7761	PRO#:	9980113440
WEIGHT:	228.52	PO#:	598808-MG
ZONE:	38118		
CASE COUNTS:	44	PALLET COUNT:	1

Quantity to Ship	Item Code	Item Description	Total Cubic Feet	Total Weight	Order Detail Status
6	0016233	S-BD UPPERS 15'S(2 DZ)(085)	1.3980	6.30	SH
2	0016333	S-B LOWERS CPN(2 DZ)(159)	.4660	2.10	SH
1	0026127	JFM GEL LT BRN N/F 1DZ(057)	.7000	2.25	SH
3	0027524	JFM H/C MED BRN 1DZ N/F(053)	.7290	10.20	SH
3	0027724	JFM H/C DKBRN 1 DZ N/F (101)	.7293	10.50	SH
1	0027925	JFM H/C JETBLK 1DZ N/F (093)	.1157	3.45	SH
4	0030112	LANA CR 1 OZ 2DZ FDA(177)	6.7500	18.36	SH
2	0032103	VGSL YEAST ITCH CTRL10'S(223)	.6806	3.06	SH
6	0036738	VAG CR1 OZ 2DZ FDA O/S(185)	1.0536	8.76	SH
8	0039221	VAG PWDR 7 OZ 2DZ O/S (001)	2.7600	56.16	SH

1	0420301	GREC 5H/C RLBLK 1DZ (137)	.2431	3.50	SH
2	0650213	S-B FR UPR MULTI (157)	.5984	4.30	SH
8	0670900	O/E ULTRA DURA INSOLE(2DZ)(047	3.3336	14.00	SH
7	0671400	O/E PLUS ARCHSUPRT INSOL2DZ045		35.35	SH
7	0671500	O/E PLUS ARCHSUPRT(WOM)2DZ(035		35.35	SH
1	2215100	LECTRIC SHAVE 7OZ ORIG 1DZ(379	.2188	6.48	SH
2	2310700	CEP M/S COOL MTHL 4OZ 2DZ(382)		8.40	SH

Synopsis With Lots | Event History | Order Selection | New Search | Main Menu





ROADWAY EXPRESS INC.

TRAILER AND FREIGHT BILL RECEIPT

NOT FOR DELIVERY
EXCEPTIONS

TERMINAL	DATE CLOSED	TRAILER NO.	CONSIGNEE	SEAL NO. APPLIED BY ROADWAY
631		537604	FAMILY DOLLAR	SEAL IS INTACT - INITIAL HERE

	PRO NUMBER		SHIPPER	PCS.	WGT.	
1	[illegible]	CONSIGNEE	[illegible]	2	[illegible]	
2	682-[illegible]-0		PERRIER (Fond FREE)	11	[illegible]	
3	722-[illegible]-2		Dyno [illegible]	1	607	BILL
4	231-845378-0		Car [illegible]	3	2107	
5	121-[illegible]		[illegible]	1	[illegible]	
6	830-425724-2		HASBRO	35	351	
7	[illegible]					
8	[illegible]		[illegible]	1	[illegible]	NOT
9	190 603478-1		[illegible]	3	838	
10	[illegible]		ORSD COPP	2	1580	
11		INITIAL				
12						RETURNED
13						
14						
15						
16			1730			
17						
18		HERE	4-1 Tue			
19			Conf# 137544			
20						
21						
22						

SPOTTED | DRIVER | DATE/TIME

PICKED UP | DRIVER | DATE/TIME

RECEIVED/DROPPED ON THE YARD SUBJECT TO INSPECTION

MAR 3 1 2003

CARRIER
TRAILER

TERMINAL COPY (TRACER)

Food

ROADWAY EXPRESS INC.

TRAILER AND FREIGHT BILL RECEIPT

NOT FOR DELIVERY EXCEPTIONS

TERMINAL	DATE CLOSED	TRAILER NO.	CONSIGNEE	SEAL NO. APPLIED BY ROADWAY
421		8431	[illegible]	[illegible]

	PRO NUMBER		SHIPPER	PCS.	WGT.	
1	432433737-1	C	Reily Foods	1	1564	1
2	778011344-0	O	Combe	1	230	
3	682261003-65	N	Bausch + Lomb	1	709	B
4	155-906148-9	S	[illegible]	2	[illegible]	I
5	821-4[illegible]	I	[illegible]	2	[illegible]	L
6	[illegible]	G	[illegible]	[illegible]	[illegible]	L
7	311-580860-3	N	Juanitas	3	540	
8	473-[illegible]	E	[illegible]	3	[illegible]	[illegible]
9	[illegible]	E	[illegible]	2	477	[illegible]
10	[illegible]		[illegible]	1	1170	[illegible]
11	[illegible]	I	[illegible]	1	42	[illegible]
12	722-0303957	N	[illegible]	1	368	R
13	431-446446-9	T	[illegible] 28118	7	1167	E
14		I				T
15		A				U
16		L		11?	27??	R
17						N
18		H				E
19		E				D
20		R	0600			
21		E	4-1-03			
22						

SPOTTED [illegible] 4-1-03 CONSIGNEE PER Allen [illegible] DATE/TIME

PICKED UP DRIVER CONSIGNEE PER DATE/TIME

TERMINAL COPY (TRACER)

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320181	3/25/03

PURCHASE ORDER NUMBER
195698-KG

SOLD TO:

21276 20147
CTP/KING OF PRUSSIA GMD DIV.
P.O. BOX 268863
OKLAHOMA CITY
OK 73126

SHIP TO:

21276 1
FLEMING KING OF PRUSSIA GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 124.33 for 2.00 % discount

REQ	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
90	MA	75	3/12/03	IN	1- 350726 - 1 PP	RDWY	3/25/03

PROD NO.	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
06502	13	SEA-BOND FRESH UPPERS	4.00	4.00	CS	58.080		232.32
06503	13	SEA-BOND FRESH LOWERS	2.00	2.00	CS	58.080		116.16
06709	00	O-E ULTRA-DURABLE INSOLES 8/02	4.00	4.00	CS	76.800		307.20
06714	00	O-E ARCH SUPPORTS (MEN)	7.00	7.00	CS	84.000		588.00
06715	00	O-E ARCH SUPPORTS (WOMEN)	7.00	7.00	CS	84.000		588.00
20918	00	CEPACOL LOZ M/S CHERRY 18 CT	3.00	3.00	CS	56.640		169.92
		JBW Product Code 0209-18.						
21091	00	CEPACOL MOUTHWASH 32 OZ GOLD	6.00	6.00	CS	20.040		120.24
		JBW Product Code 0210-91.						
		LTL = RDWY						

TOTAL:	$6,216.72

Received 3/27/03

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	21276
INVOICE DATE	3/25/03
INVOICE NO.	320181
INVOICE AMT.	$6,216.72

USBIL530

Delvd 4/27

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320181	3/25/03

PURCHASE ORDER NUMBER
195698-KG

SOLD TO:
21276 20147
CTP/KING OF PRUSSIA GMD DIV.
P.O. BOX 268863
OKLAHOMA CITY
OK 73126

SHIP TO:
21276 1
FLEMING KING OF PRUSSIA GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 124.33 for 2.00 % discount

REQ	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
90	MA	75	3/12/03	IN	1- 350726 - 1 PP	RDWY	3/25/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00162	33	SEA-BOND UPPERS 15'S	7.00	7.00	CS	58.080		$406.56
00163	33	SEA-BOND LOWERS 15'S	3.00	3.00	CS	58.080		174.24
00201	04	GRECIAN FORMULA 16 LIQUID 4 OZ	5.00	5.00	CS	122.880		614.40
00261	27	JUST FOR MEN GEL LIGHT BROWN	4.00	4.00	CS	60.000		240.00
00262	27	JUST FOR MEN GEL MED BROWN	3.00	3.00	CS	60.000		180.00
00263	26	JUST FOR MEN GEL DARK BRN/BLK	5.00	5.00	CS	60.000		300.00
00264	26	JUST FOR MEN GEL REAL BLACK	1.00	1.00	CS	60.000		60.00
00273	24	JUST FOR MEN H/C LIGHT BROWN	4.00	4.00	CS	60.000		240.00
00275	24	JUST FOR MEN H/C MED BROWN	3.00	3.00	CS	60.000		180.00
00277	24	JUST FOR MEN H/C DARK BRN/BLK	2.00	2.00	CS	60.000		120.00
00295	04	GRECIAN PLUS 5 OZ.	2.00	2.00	CS	65.400		130.80
00301	12	LANACANE CREME 1 OZ	5.00	5.00	CS	65.760		328.80
00306	09	LANACANE CR MAXIMUM STR 1 OZ.	1.00	1.00	CS	82.320		82.32
00325	28	SCALPICIN 1.5 OZ.	3.00	3.00	CS	102.240		306.72
00367	38	VAGISIL CREME 1 OZ	5.00	5.00	CS	60.240		301.20
00372	38	VAGISIL CR MAX STRENGTH 1 OZ.	2.00	2.00	CS	78.960		157.92
00405	07	ODOR EATERS FOOT POWDER 3.25OZ	1.00	1.00	CS	85.680		85.68
00411	12	O-E FOOT&SNEAKER SPRAY 4 OZ	2.00	2.00	CS	38.400		76.80
00462	18	O-E AF FT SPRAY POWDER 4.5 OZ.	3.00	3.00	CS	36.480		109.44
		*** CONTINUED ***						
						TOTAL:		

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

USBIL530

MSG NO. 350726

BILL TO: 21276 CTP/KING OF PRUSSIA GMD DIV.
FLEMING COMPANIES
P.O. BOX 268863
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING KING OF PRUSSIA GMD
201 W CHURCH ROAD
KING OF PRUSSIA, PA 19406

CUSTOMER P.O. NO. 195698-KG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 6107688200

DATES:
A1 3/26/03
PO 3/12/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00162 S-B DENTURE UPPERS	7.00	CS	29.040	58.080	406.56
002		00163 S-B DENTURE LOWERS	3.00	CS	29.040	58.080	174.24
003		00201 GREC FORMULA LIQ 4 OZ	5.00	CS	61.440	122.880	614.40
004		00261 JFM GEL LIGHT BROWN	4.00	CS	60.000	60.000	240.00
005		00262 JFM GEL MEDIUM BROWN	3.00	CS	60.000	60.000	180.00
006		00263 JFM GEL DARK BROWN	5.00	CS	60.000	60.000	300.00
007		00264 JFM GEL REAL BLACK	1.00	CS	60.000	60.000	60.00
008		00273 JFM H/C LIGHT BROWN	4.00	CS	60.000	60.000	240.00
009		00275 JFM H/C MEDIUM BROWN	3.00	CS	60.000	60.000	180.00
010		00277 JFM H/C DARK BROWN	2.00	CS	60.000	60.000	120.00
011		00295 GREC PLUS 5 OZ	2.00	CS	65.400	65.400	130.80
012		00301 LANACANE CREME 1 OZ 2 OZ	5.00	CS	32.880	65.760	328.80

MSG NO. 350726

BILL TO: 21276 CTP/KING OF PRUSSIA GMD DIV.
FLEMING COMPANIES
P.O. BOX 268863
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING KING OF PRUSSIA GMD
201 W CHURCH ROAD
KING OF PRUSSIA, PA 19406

CUSTOMER P.O. NO. 195698-KG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 6107688200

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
013		00306 LANA MAX. STRENGTH	1.00	CS	41.160	82.320	82.32
014		00325 SCALPICIN 1.5 OZ	3.00	CS	51.120	102.240	306.72
015		00367 VAGISIL CREME 1 OZ	5.00	CS	30.120	60.240	301.20
016		00372 VAG MAXIMUM STRENGTH CR 1 OZ	2.00	CS	39.480	78.960	157.92
017		00405 ODOR-EATERS FOOT POWDER 3.25	1.00	CS	28.560	85.680	85.68
018		00411 ODOR-EATERS FOOT&SNEAK SPRAY	2.00	CS	38.400	38.400	76.80
019		00462 JOHNSON'S FOOT SPRAY	3.00	CS	36.480	36.480	109.44
020		06502 S-B FRESH ADHESIVE UPPERS	4.00	CS	29.040	58.080	232.32
021		06503 S-B FRESH ADHESIVE LOWERS	2.00	CS	29.040	58.080	116.16
022		06709 O-E ULTRA-DURABLE INSOLES	4.00	CS	38.400	76.800	307.20
023		06714 O-E ARCH SUPPORTS FOR MEN	7.00	CS	84.000	84.000	588.00
024		06715 O-E ARCH SUPPORTS FOR WOMEN	7.00	CS	84.000	84.000	588.00
025		20918 CEP LOZ E/S CHERRY	3.00	CS	28.320	56.640	169.92

MSG NO. 350726

BILL TO: 21276 CTP/KING OF PRUSSIA GMD DIV.
FLEMING COMPANIES
P.O. BOX 268863
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING KING OF PRUSSIA GMD
201 W CHURCH ROAD
KING OF PRUSSIA, PA 19406

CUSTOMER P.O. NO. 195698-KG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 6107688200

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
026		21091 CEP MOUTHWASH 32oz GOLD	6.00	CS	3.340	20.040	120.24
		ORDER NOTES: 03/26/2003 Delivery Requested Date					
		80797	94.00				6216.72

PO 195698-KG

HELP

Bill Of Lading Synopsis By Item Code

COMBE INC (PLAIN)

Track This Shipment

B/L NUMBER:	4982118	STORER REF#:	350726
STATUS:	CD	CONSIGNEE:	FLE201W19406
SCH SHIP DATE:	03/20/03		FLEMING KING OF PRUSSIA GMD
ACT SHIP DATE:	03/24/03		201 W CHURCH ROAD
SCHED ARRIVAL:			
ARRIVAL DATE:	03/27/03		KING OF PRUSSIA , PA 19406
PIECES:	170	CARRIER:	ROADWAY EXPRESS
CUBES:	70.1370	PRO#:	998011345X
WEIGHT:	467.93	PO#:	195698-KG
ZONE:	19406		
CASE COUNTS:	94	PALLET COUNT:	1

Quantity to Ship	Item Code	Item Description	Total Cubic Feet	Total Weight	Order Detail Status
14	0016233	S-BD UPPERS 15'S(2 DZ)(085)	3.2620	14.70	SH
6	0016333	S-B LOWERS CPN(2 DZ)(159)	1.3980	6.30	SH
10	0020104	GF LIQ 4 OZ (2DZ) (255)	5.4750	48.80	SH
4	0026127	JFM GEL LT BRN N/F 1DZ(057)	2.8000	9.00	SH
3	0026227	JFM GEL MDBRN 1 DZ (147)	.8019	6.36	SH
5	0026326	JFM GEL DK BRN 1DZ N/F(105)	1.1140	10.80	SH
1	0026426	JFM GEL RL BK N/F 1DZ(139)	.2673	2.12	SH
4	0027324	JFM H/C LT BRN 1DZ N/F (113)	.9720	14.00	SH
3	0027524	JFM H/C MED BRN 1DZ N/F(053)	.7290	10.20	SH
2	0027724	JFM H/C DKBRN 1 DZ N/F (101)	.4862	7.00	SH

2	0029504	GREC+ 5 OZ 1 DZ (249)	.5990	12.40	SH
10	0030112	LANA CR 1 OZ 2DZ FDA(177)	16.8750	45.90	SH
2	0030609	LANA MAX 1OZ 2DZ (250-115A)	.3056	2.40	SH
6	0032528	SCLP 1.5 OZ 2 DZ FDA (239)	.9600	13.32	SH
10	0036738	VAG CR1 OZ 2DZ FDA O/S(185)	1.7560	14.60	SH
4	0037238	VAG CR MX10Z O/S (233)	.7024	5.84	SH
3	0040507	ODOR EATERS (075)	1.5624	10.35	SH
2	0041112	O-E F&S 4OZ SPR FDA (163)	.5450	10.90	SH
3	0046218	O-E A/F FT SPR 4.5OZ(167)	.8100	17.70	SH
8	0650213	S-B FR UPR MULTI (157)	2.3936	17.20	SH
4	0650313	S-B FRLWR NF 15% DEP2DZ(089)	1.1424	6.80	SH
8	0670900	O/E ULTRA DURA INSOLE(2DZ)(047	3.3336	14.00	SH
7	0671400	O/E PLUS ARCHSUPRT INSOL2DZ045		35.35	SH
7	0671500	O/E PLUS ARCHSUPRT(WOM)2DZ(035		35.35	SH
6	2091800	CEP LOZ M/S CHERRY 18 CT (435)	1.2222	9.06	SH
36	2109100	CEP M/WASH 32OZ GOLD1/2DZ(361)	20.6244	87.48	SH

Synopsis With Lots | Event History | Order Selection | New Search | Main Menu

Tracking

PRO Number: 998-011345-X

Pickup Date: 03/24

Ship From: PLAINFIELD, IN 46168 USA

Ship To: KING OF PRUSSIA, PA 19406 USA

Status: DELIVERED ON 03/27

998-011345-X
New Query

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to Shipping Documents.

To track your shipment, please enter your information below.

Track by:

- (•) PRO Number Request
- ( ) Bill of Lading Request
- ( ) P.O. Request
- ( ) Booking Number Request

	Tracking Number:	Destination Zip/Postal Code:
1.		
2.		
3.		
4.		
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6.		
7.		
8.		

TRACKING
SHIPPING DOCUMENTS
Proof of Delivery
FIND A SERVICE CENTER
NEW EMAIL TRACKING
RATING & ROUTING
CLAIMS
PICKUP REQUEST
FORMS LIBRARY
REMOTECONTROL DESKTOP TOOL

Shipping Documents

PRO Number: 998-011345-X

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Document	**Type**	**Page**	**Total Pages**
BOL Standard	(•) JPEG ( ) TIFF	1	2
BOL Standard	(•) JPEG ( ) TIFF	2	2

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Available by Fax		
Fax	**Type**	**Total Pages**
☐	BOL Standard	2

Fax to the attention of:

Fax number:

For further assistance, e-mail Customer Service at CustomerSat@roadway.com.

View, print, or request a fax for bills of lading, weight and inspection certificates, and delivery receipts.

delvd 3/27

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320182	3/25/03

PURCHASE ORDER NUMBER
708580-TG

SOLD TO:

21370 20147
CTP/TOKEKA GMD
PO BOX 268862
OKLAHOMA CITY
OK 73126

SHIP TO:

21370 1
FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA KS 66619

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 73.28 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	NC	95	3/12/03	IN	1- 350727 - 1 PP	RDWY	3/25/03

	PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
*	00162	33	SEA-BOND UPPERS 15'S	2.00	2.00	CS	58.080		$116.16
	00163	33	SEA-BOND LOWERS 15'S	9.00	9.00	CS	58.080		522.72
	00275	24	JUST FOR MEN H/C MED BROWN	17.00	17.00	CS	60.000		1,020.00
	00277	24	JUST FOR MEN H/C DARK BRN/BLK	1.00	1.00	CS	60.000		60.00
	00301	12	LANACANE CREME 1 OZ	2.00	2.00	CS	65.760		131.52
	00401	05	JOHNSON'S FOOT SOAP MED 4'S	1.00	1.00	CS	95.760		95.76
	06012	03	VAG FOAMING WASH FRESH SCENT	3.00	3.00	CS	41.280		123.84
	06709	00	O-E ULTRA-DURABLE INSOLES 8/02	4.00	4.00	CS	76.800		307.20
	06714	00	O-E ARCH SUPPORTS (MEN)	7.00	7.00	CS	84.000		588.00
	06715	00	O-E ARCH SUPPORTS (WOMEN)	7.00	7.00	CS	84.000		588.00
	21132	00	AQUA VELVA 3.5 OZ ICE BLUE A/S	2.00	2.00	CS	55.440		110.88
			JBW Product Code 21132.						
			DO NOT SHIP LTL HMES / RPS / UPS						
			ALL SHIPMENT REGARDLESS OF WEIGHT SHOULD BE						
			SHIP VIA : ROADWAY						
			*** REFER ORDERS TO CREDIT ***						

TOTAL:	$3,664.08

Received 3/27

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641
PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	21370
INVOICE DATE	3/25/03
INVOICE NO.	320182
INVOICE AMT.	$3,664.08

USBIL530

MSG NO. 350727

BILL TO:
21370 CTP/TOKEKA GMD
FLEMING COMPANIES
PO BOX 268862
OKLAHOMA CITY, OK 73126

SHIP TO:
1 FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA, KS 66619

CUSTOMER P.O. NO. 708580-TG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 7858622266

DATES:
A1 3/26/03
PO 3/12/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		00162 S-B DENTURE UPPERS	2.00	CS	29.040	58.080	116.16
002		00163 S-B DENTURE LOWERS	9.00	CS	29.040	58.080	522.72
003		00275 JFM H/C MEDIUM BROWN	17.00	CS	60.000	60.000	1020.00
004		00277 JFM H/C DARK BROWN	1.00	CS	60.000	60.000	60.00
005		00301 LANACANE CREME 1 OZ 2 DZ	2.00	CS	32.880	65.760	131.52
006		00401 JOHNSON'S FOOT SOAP 4'S	1.00	CS	15.960	95.760	95.76
007		06012 VAG FOAM FRESH SCENT 48ml. 1 DZ	3.00	CS	41.280	41.280	123.84
008		06709 O-E ULTRA-DURABLE INSOLES	4.00	CS	38.400	76.800	307.20
009		06714 O-E ARCH SUPPORTS FOR MEN	7.00	CS	84.000	84.000	588.00
010		06715 O-E ARCH SUPPORTS FOR WOMEN	7.00	CS	84.000	84.000	588.00
011		21132 A-V .8oz ICE BLUE AFTER SHAVE	2.00	CS	27.720	55.440	110.88
		ORDER NOTES: 03/26/2003 Delivery Requested Date					
	48861		55.00				3664.08

MSG NO. 350727

BILL TO:
21370 CTP/TOKEKA GMD
FLEMING COMPANIES
PO BOX 268862
OKLAHOMA CITY, OK 73126

SHIP TO:
1 FLEMING TOPEKA GMD
7215 SO. TOPEKA BLVD.
TOPEKA, KS 66619

CUSTOMER P.O. NO. 708580-TG REQUEST DATE 0/00/00 SCHED DATE 0/00/00
CORP.CUSTOMER NO. 20147 TERMS:
BUYER / CONTACT MCFARLIN, DANIEL 7858622266

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE

PO # 708580-TG

HELP

Bill Of Lading Synopsis By Item Code

COMBE INC (PLAIN)

Track This Shipment

B/L NUMBER:	4982119	STORER REF#:	350727
STATUS:	CD	CONSIGNEE:	FLE721566619
SCH SHIP DATE:	03/20/03		FLEMING TOPEKA GMD
ACT SHIP DATE:	03/24/03		7215 SO. TOPEKA BLVD.
SCHED ARRIVAL:			
ARRIVAL DATE:	03/27/03		TOPEKA , KS 66619
PIECES:	79	CARRIER:	ROADWAY EXPRESS
CUBES:	29.7067	PRO#:	9980113469
WEIGHT:	248.36	PO#:	708580-TG
ZONE:	66619		
CASE COUNTS:	55	PALLET COUNT:	1

Quantity to Ship	Item Code	Item Description	Total Cubic Feet	Total Weight	Order Detail Status
4	0016233	S-BD UPPERS 15'S(2 DZ)(085)	.9320	4.20	SH
18	0016333	S-B LOWERS CPN(2 DZ)(159)	4.1940	18.90	SH
17	0027524	JFM H/C MED BRN 1DZ N/F(053)	4.1310	57.80	SH
1	0027724	JFM H/C DKBRN 1 DZ N/F (101)	.2431	3.50	SH
4	0030112	LANA CR 1 OZ 2DZ FDA(177)	6.7500	18.36	SH
6	0040105	JFSOAP MD 6OZ (003)	8.0208	24.00	SH
3	0601203	VAG FOAM FRSH SCNT 1DZ(189)	.4218	8.10	SH
8	0670900	O/E ULTRA DURA INSOLE(2DZ)(047	3.3336	14.00	SH
7	0671400	O/E PLUS ARCHSUPRT INSOL2DZ045		35.35	SH
7	0671500	O/E PLUS ARCHSUPRT(WOM)2DZ(035		35.35	SH
4	2113200	A-V 3.5OZ ICE BLUE 2DZ (369)	1.6804	28.80	SH

CONSIGNEE FLEMING, OHD
TOPEKA, KS
FOR: FLEMING, OHD
MANIFEST NO. 030883167065155

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 03/27/2003 05:51 CST
TRAILER NO. FLEM 327
ETA
DEST TERM. 342
SPECIAL NO.
PAGE 2

SEAL NO. APPLIED BY ROADWAY -
SEAL INTACT - INITIAL HERE
DRIVER | CONSIGNEE

B/L NO	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NO	DEPT. NO	CARTON COUNT	P C	PCS WT AND CHARGES		B/L NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED
92098	EVERBADY BATTER MEMPHIS, TN 30106	0818839000	0326	725388-TG		52	P	2 807 0.00		B		
001491810	MEDO INDUSTRIES BALTIMORE, MD 21230	559015,15X	0324	705239-TG			P	1 373 0.00		I L L		
50727	COBE INC PLAINFIELD, IN 46169	9980113469	0324	709580-TG		55	P	1 248 0.00		N O T		
71560	WILLERT HOME PR ST LOUIS, MO 63110	410277182	0324	725401-TG			P	1 428 0.00		R E T U R N E D		

	DRIVER	CONSIGNEE PER	DATE	TIME
SPOTTED				
PICKED UP				

ROADWAY Express

IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING UNIT ST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER

DELIVERY MANIFEST

ALL EXCEPTIONS MUST BE RECORDED ON THE INDIVIDUAL DELIVERY RECEIPTS.
RECEIVED BY | DATE

CONSIGNEE
FLEMING, GMD
TOPEKA KS
FOR: FLEMING GMD
MANIFEST NO. G30863187065155

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 03/27/2003 08:51 CST
TRAILER NO. FLEM 327

ETA
DEST TERM 342
SPECIAL NO.
PAGE 3

SEAL NO. APPLIED BY ROADWAY.	
SEAL INTACT - INITIAL HERE	
DRIVER	CONSIGNEE

B/L NO	SHIPPER	PRO NUMBER	DU DATE	PURCHASE ORDER NO	DEPT. NO.	CARTON COUNT	F C	FCS WT (LB) CHARGES	* HU	B/L NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NO RECEIVED
TOTALS SHIPMNT.	PCS	WGT				CRTN		CHARGES		B		
PPD TOTALS: 11	16	6180				263		0.00		I		
COL TOTALS: 0	0	0				0		0.00		L		
FINAL TOTALS: 11	16	6180				263		0.00		L		

THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY

NOT RETURNED

SPOTTED	DRIVER	CONSIGNEE PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE PER Mike Blo	DATE 3-27	TIME

ROADWAY Express

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER

DELIVERY MANIFEST

ALL EXCEPTIONS MUST BE RECORDED ON THE INDIVIDUAL DELIVERY RECEIPTS.
RECEIVED BY
DATE

Combe
incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320187	3/25/03

PURCHASE ORDER NUMBER
710359

SOLD TO:

21279 20147
CTP/LA CROSSE GMD
P.O. BOX 26680
OKLAHOMA CITY
OK 73126

SHIP TO:

21279 1
FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE WI 54603

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 218.18 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	GL	14	3/14/03	IN	1- 351006 - 1 PP	RDWY	3/25/03

PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
00277	24	JUST FOR MEN H/C DARK BRN/BLK	12.00	12.00	CS	60.000		720.00
00276	24	JUST FOR MEN H/C ASH BROWN	3.00	3.00	CS	60.000		180.00
00280	25	JUST FOR MEN H/C REAL BLACK	7.00	7.00	CS	60.000		420.00

TOTAL:	$10,908.84

Received 3/27/03

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641
PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	21279
INVOICE DATE	3/25/03
INVOICE NO.	320187
INVOICE AMT.	$10,908.84

USBIL530

Delvd 3/27

Combe incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320187	3/25/03

PURCHASE ORDER NUMBER
710359

SOLD TO:

21279 20147
CTP/LA CROSSE GMD
P.O. BOX 26680
OKLAHOMA CITY
OK 73126

SHIP TO:

21279 1
FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE WI 54603

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 218.18 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	GL	14	3/14/03	IN	1- 351006 - 1 PP	RDWY	3/25/03

	PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
*	22501	01	LECTRIC SHAVE 3 OZ ULTRA GLIDE	2.00	2.00	CS	42.000		$84.00
			JBW Product Code 22500A.						
	21012	00	CEPACOL MOUTHWASH 12 OZ GOLD	7.00	7.00	CS	22.440		157.08
			JBW Product Code 0210-12.						
	21024	01	CEPACOL MOUTHWASH 24 OZ GOLD	10.00	10.00	CS	17.940		179.40
			JBW Product Code 0210-24L.						
	00301	12	LANACANE CREME 1 OZ	10.00	10.00	CS	65.760		657.60
	00306	10	LANACANE CR MAXIMUM STR 1 OZ.	5.00	5.00	CS	82.320		411.60
	20918	00	CEPACOL LOZ M/S CHERRY 18 CT	7.00	7.00	CS	56.640		396.48
			JBW Product Code 0209-18.						
	20818	00	CEPACOL LOZ M/S H/LEMON	7.00	7.00	CS	56.640		396.48
			JBW Product Code 0208-18.						
	22151	00	LECTRIC SHAVE 7 OZ ORIGINAL	9.00	9.00	CS	44.400		399.60
			JBW Product Code 22151.						
	00367	38	VAGISIL CREME 1 OZ	7.00	7.00	CS	60.240		421.68
	00372	38	VAGISIL CR MAX STRENGTH 1 OZ.	3.00	3.00	CS	78.960		236.88
	22132	00	LECTRIC SHAVE 3 OZ ORIGINAL	7.00	7.00	CS	42.000		294.00
			JBW Product Code 22132.						
	21132	00	AQUA VELVA 3.5 OZ ICE BLUE A/S	5.00	5.00	CS	55.440		277.20
			JBW Product Code 21132.						
	31050	00	BRYLCREEM 2.5 OZ ORIGINAL	8.00	8.00	CS	72.720		581.76
			JBW Product Code 31050.						
	31205	01	POWER HOLD 4 OZ HAIR GEL	4.00	4.00	CS	40.320		161.28
			JBW Product Code 31205A.						
			*** CONTINUED ***						

TOTAL:	

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641

PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

USBILL530

Combe
incorporated

1101 Westchester Avenue
White Plains, NY 10604
Tel (914) 694-5454
D-U-N-S 00-240-6502

PFX	INVOICE NO.	DATE
01	320187	3/25/03

PURCHASE ORDER NUMBER
710359

SOLD TO:

21279 20147
CTP/LA CROSSE GMD
P.O. BOX 26680
OKLAHOMA CITY
OK 73126

SHIP TO:

21279 1
FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE WI 54603

TERMS: 2 % 30 NET 31 If paid by 4/24/03, deduct 218.18 for 2.00 % discount

REG	DIST	TERR	ORDER DATE	WHS		SHIPPED VIA	DATE SHIPPED
92	CL	14	3/14/03	IN	1- 351006 - 1 PP	RDWY	3/25/03

	PROD NO	SFX	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UM	UNIT PRICE		EXTENSION
*	21154	00	AQUA VELVA 3.5 OZ ICE SPRT A/S	2.00	2.00	CS	55.440		110.88
			JBW Product Code 21154.						
	00410	13	O-E SUPER-TUFF FLAT PACK	2.00	2.00	CS	58.560		117.12
	20632	00	AQUA VELVA 3.5 OZ MUSK A/S	2.00	2.00	CS	55.440		110.88
			JBW Product Code 20632.						
	00392	21	VAGISIL POWDER 7 OZ	1.00	1.00	CS	50.160		50.16
	00201	04	GRECIAN FORMULA 16 LIQUID 4 OZ	2.00	2.00	CS	122.880		245.76
	00295	04	GRECIAN PLUS 5 OZ.	3.00	3.00	CS	65.400		196.20
	04201	01	GRECIAN 5 H/C MEDIUM BROWN	1.00	1.00	CS	49.200		49.20
	00273	24	JUST FOR MEN H/C LIGHT BROWN	8.00	8.00	CS	60.000		480.00
	00262	27	JUST FOR MEN GEL MED BROWN	8.00	8.00	CS	60.000		480.00
	00263	26	JUST FOR MEN GEL DARK BRN/BLK	7.00	7.00	CS	60.000		420.00
	00261	27	JUST FOR MEN GEL LIGHT BROWN	6.00	6.00	CS	60.000		360.00
	00264	26	JUST FOR MEN GEL REAL BLACK	2.00	2.00	CS	60.000		120.00
	05100	01	NAT HARMONY GENERAL ITCH 1 OZ	1.00	1.00	CS	72.000		72.00
	00162	33	SEA-BOND UPPERS 15'S	5.00	5.00	CS	58.080		290.40
	06502	13	SEA-BOND FRESH UPPERS	4.00	4.00	CS	58.080		232.32
	00163	33	SEA-BOND LOWERS 15'S	7.00	7.00	CS	58.080		406.56
	06503	13	SEA-BOND FRESH LOWERS	4.00	4.00	CS	58.080		232.32
	00275	24	JUST FOR MEN H/C MED BROWN	16.00	16.00	CS	60.000		960.00

*** CONTINUED ***

TOTAL:	

REMITTANCE STUB

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

COMBE INCORPORATED
P.O BOX 500641
ST. LOUIS, MO 63150-0641
PLEASE MAKE CHECKS PAYABLE TO COMBE INCORPORATED

CUSTOMER NO.	
INVOICE DATE	
INVOICE NO.	
INVOICE AMT.	

MSG NO. 351006

BILL TO: 21279 CTP/LA CROSSE GMD
FLEMING COMPANIES
P.O. BOX 26680
OKLAHOMA CITY, OK 73126

CUSTOMER P.O. NO. 710359
CORP.CUSTOMER NO. 20147
BUYER / CONTACT

SHIP TO: 1 FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE, WI 54603

REQUEST DATE 0/00/00 SCHED DATE 0/00/00
TERMS:

DATES:
A1 3/28/03
PO 3/14/03

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
001		22501 ELECTRIC SHAVE 3oz ULTRA GLIDE	2.00	CS	21.000	42.000	84.00
002		21012 CEP MOUTHWASH 12 OZ GOLD	7.00	CS	22.440	22.440	157.08
003		21024 CEP MOUTHWASH 24oz GOLD	10.00	CS	2.990	17.940	179.40
004		00301 LANACANE CREME 1 OZ 2 DZ	10.00	CS	32.880	65.760	657.60
005		00306 LANA MAX. STRENGTH	5.00	CS	41.160	82.320	411.60
006		20918 CEP LOZ E/S CHERRY	7.00	CS	28.320	56.640	396.48
007		20818 CEP LOZ E/S H/LEMON	7.00	CS	28.320	56.640	396.48
008		22151 ELECTRIC SHAVE 7 OZ ORIGINAL	9.00	CS	44.400	44.400	399.60
009		00367 VAGISIL CREME 1 OZ	7.00	CS	30.120	60.240	421.68
010		00372 VAG MAXIMUM STRENGTH CR 1 OZ	3.00	CS	39.480	78.960	236.88
011		22132 ELECTRIC SHAVE 3 OZ ORIGINAL	7.00	CS	21.000	42.000	294.00
012		21132 A-V .8oz ICE BLUE AFTER SHAVE	5.00	CS	27.720	55.440	277.20

MSG NO. 351006

BILL TO: 21279 CTP/LA CROSSE GMD
FLEMING COMPANIES
P.O. BOX 26680
OKLAHOMA CITY, OK 73126

CUSTOMER P.O. NO. 710359
CORP.CUSTOMER NO. 20147
BUYER / CONTACT

SHIP TO: 1 FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE, WI 54603

REQUEST DATE 0/00/00 SCHED DATE 0/00/00
TERMS:

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
013		31050 BRYLCREEM 2.5 OZ ORIGINAL	8.00	CS	36.360	72.720	581.76
014		31205 POWERHOLD 4oz HAIR GEL	4.00	CS	20.160	40.320	161.28
015		21154 A-V 3.5oz ICE SPORT A/S	2.00	CS	27.720	55.440	110.88
016		00410 O-E SUPER TUFF FLAT PACK	2.00	CS	29.280	58.560	117.12
017		20602 A-V 3.5oz MUSK A/S	2.00	CS	27.720	55.440	110.88
018		00392 VAGISIL POWDER 7 OZ	1.00	CS	25.080	50.160	50.16
019		00201 GREC FORMULA LIQ 4 OZ	2.00	CS	61.440	122.880	245.76
020		00295 GREC PLUS 5 OZ	3.00	CS	65.400	65.400	196.20
021		04201 GREC 5 H/C MEDIUM BROWN 1 DZ	1.00	CS	49.200	49.200	49.20
022		00273 JFM H/C LIGHT BROWN	8.00	CS	60.000	60.000	480.00
023		00262 JFM GEL MEDIUM BROWN	8.00	CS	60.000	60.000	480.00
024		00263 JFM GEL DARK BROWN	7.00	CS	60.000	60.000	420.00
025		00261 JFM GEL LIGHT BROWN	6.00	CS	60.000	60.000	360.00

MSG NO. 351006

BILL TO: 21279 CTP/LA CROSSE GMD
FLEMING COMPANIES
P.O. BOX 26680
OKLAHOMA CITY, OK 73126

CUSTOMER P.O. NO. 710359
CORP.CUSTOMER NO. 20147
BUYER / CONTACT

SHIP TO: 1 FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE, WI 54603

REQUEST DATE 0/00/00 SCHED DATE 0/00/00
TERMS:

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE
026		00264 JFM GEL REAL BLACK	2.00	CS	60.000	60.000	120.00
027		05100 NAT HARMONY GENERAL ITCH 1 OZ	1.00	CS	36.000	72.000	72.00
028		00162 S-B DENTURE UPPERS	5.00	CS	29.040	58.080	290.40
029		06502 S-B FRESH ADHESIVE UPPERS	4.00	CS	29.040	58.080	232.32
030		00163 S-B DENTURE LOWERS	7.00	CS	29.040	58.080	406.56
031		06503 S-B FRESH ADHESIVE LOWERS	4.00	CS	29.040	58.080	232.32
032		00275 JFM H/C MEDIUM BROWN	16.00	CS	60.000	60.000	960.00
033		00277 JFM H/C DARK BROWN	12.00	CS	60.000	60.000	720.00
034		00276 JFM H/C ASH BROWN	3.00	CS	60.000	60.000	180.00
035		00280 JFM H/C REAL BLACK	7.00	CS	60.000	60.000	420.00

ORDER NOTES:
03/28/2003 Delivery Requested Date

PO 710359

303435 194.00 10908.84

ORD705 MAILBOX NO. M0511659 2003 US Customers 03-MAR ECP850C 3/14/03 24
EDI PARTNER NO. Inbound EDI Orders JBUCCI 13:10:05

MSG NO. 351006

BILL TO: 21279 CTP/LA CROSSE GMD
FLEMING COMPANIES
P.O. BOX 26680
OKLAHOMA CITY, OK 73126

SHIP TO: 1 FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD.
LACROSSE, WI 54603

CUSTOMER P.O. NO. 710359
CORP.CUSTOMER NO. 20147
BUYER / CONTACT

REQUEST DATE 0/00/00 SCHED DATE 0/00/00
TERMS:

ORD L/N	PO L/N	ITEM NO. / DESCRIPTION	QTY	U/M	COMBE "DZ" PRICE	CUSTOMER NET PRICE	EXT. PRICE

HELP

Bill Of Lading Synopsis By Item Code

COMBE INC (PLAIN)

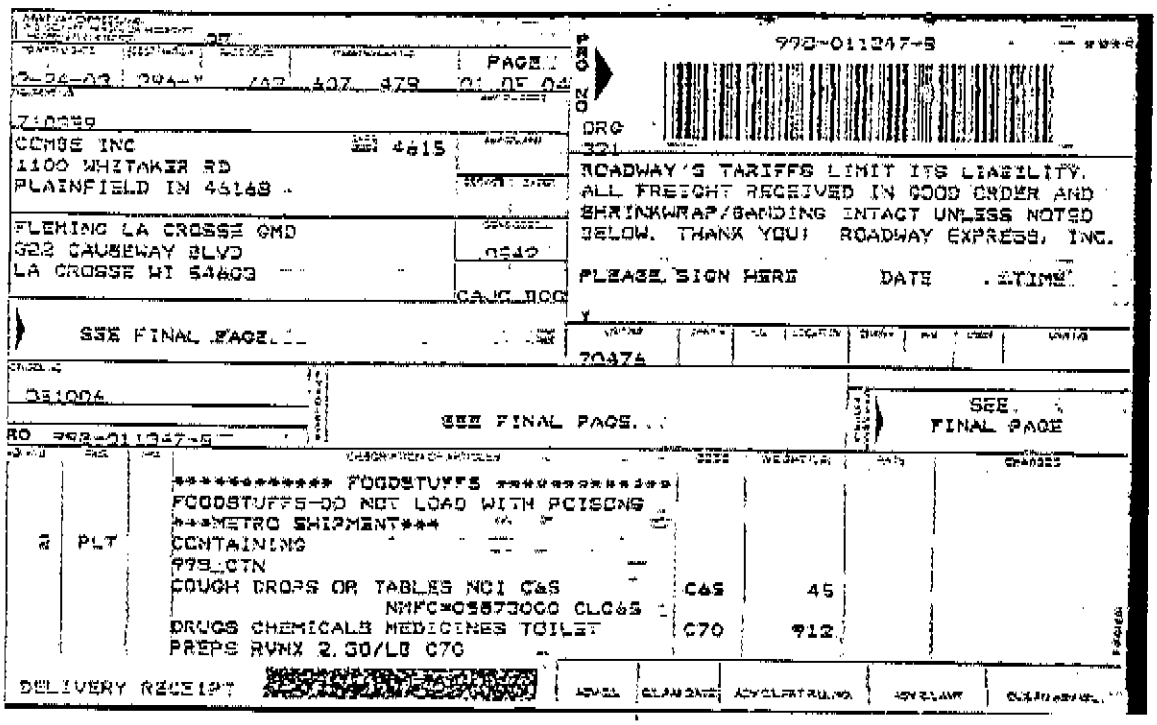
Track This Shipment

B/L NUMBER:	4982122	STORER REF#:	351006
STATUS:	CD	CONSIGNEE:	FLE322C54603
SCH SHIP DATE:	03/20/03		FLEMING LA CROSSE GMD
ACT SHIP DATE:	03/24/03		322 CAUSEWAY BLVD.
SCHED ARRIVAL:			
ARRIVAL DATE:	03/27/03		LACROSSE , WI 54603
PIECES:	339	CARRIER:	ROADWAY EXPRESS
CUBES:	124.6006	PRO#:	9980113478
WEIGHT:	995.84	PO#:	710359
ZONE:	54603		
CASE COUNTS:	194	PALLET COUNT:	2

Quantity to Ship	Item Code	Item Description	Total Cubic Feet	Total Weight	Order Detail Status
10	0016233	S-BD UPPERS 15'S(2 DZ)(085)	2.3300	10.50	SH
14	0016333	S-B LOWERS CPN(2 DZ)(159)	3.2620	14.70	SH
4	0020104	GF LIQ 4 OZ (2DZ) (255)	2.1900	19.52	SH
6	0026127	JFM GEL LT BRN N/F 1DZ(057)	4.2000	13.50	SH
8	0026227	JFM GEL MDBRN 1 DZ (147)	2.1384	16.96	SH
7	0026326	JFM GEL DK BRN 1DZ N/F(105)	1.5596	15.12	SH
2	0026426	JFM GEL RL BK N/F 1DZ(139)	.5346	4.24	SH
8	0027324	JFM H/C LT BRN 1DZ N/F (113)	1.9440	28.00	SH
16	0027524	JFM H/C MED BRN 1DZ N/F(053)	3.8880	54.40	SH
3	0027624	JFM H/C ASHBRN 1 DZ N/F(049)	.7986	10.50	SH

12	0027724	JFM H/C DKBRN 1 DZ N/F (101)	2.9172	42.00	SH
7	0028025	JFM H/C RLBLK 1DZ N/F (097)	1.8137	23.80	SH
3	0029504	GREC+ 5 OZ 1 DZ (249)	.8985	18.60	SH
20	0030112	LANA CR 1 OZ 2DZ FDA(177)	33.7500	91.80	SH
10	0030610	LANA MAX 1OZ 2DZ (179)	1.5280	12.00	SH
14	0036738	VAG CR1 OZ 2DZ FDA O/S(185)	2.4584	20.44	SH
6	0037238	VAG CR MX10Z O/S (233)	1.0536	8.76	SH
2	0039221	VAG PWDR 7 OZ 2DZ O/S (001)	.6900	14.04	SH
4	0041013	O-E SUPER-TUFF O/S 2DZ(079)	1.3888	5.00	SH
1	0420101	GREC 5 H/C MED BRWN (111)	.2431	3.50	SH
2	0510001	NAT HRMY GEN ITCH 1 OZ(195)	.3334	2.66	SH
8	0650213	S-B FR UPR MULTI (157)	2.3936	17.20	SH
8	0650313	S-B FRLWR NF 15% DEP2DZ(089)	2.2848	13.60	SH
4	2063200	A-V 3.5OZ MUSK A/S-RESTAGE(388	1.4400	28.12	SH
14	2081800	CEP LOZ M/S H/LEMON 18CT (433)	2.8518	23.10	SH
14	2091800	CEP LOZ M/S CHERRY 18 CT (435)	2.8518	21.14	SH
7	2101200	CEP M/WASH 12 OZ GOLD 1DZ(380)	2.9169	79.80	SH
60	2102401	CEP 24 OZ GOLD $.55 IRC 10/02	21.3900	120.00	SH
10	2113200	A-V 3.5OZ ICE BLUE 2DZ (369)	4.2010	72.00	SH
4	2115400	A-V 3.5OZ ICE SPRT A/S 2DZ(373	.7292	14.00	SH
14	2213200	LECTRIC SHAVE 3OZ ORIG 2DZ(378	3.7436	39.20	SH
9	2215100	LECTRIC SHAVE 7OZ ORIG 1DZ(379	1.9692	58.32	SH
4	2250101	LECTRIC 3OZ ULT GLIDE IRC(448)	.8000	6.60	SH
16	3105000	BRYLCREEM 2.5OZ ORIG. 2DZ(418)	4.1488	40.32	SH
8	3120501	POWERHOLD 4OZ HAIRGEL IRC(423)	2.9600	32.40	SH

Synopsis With Lots | Event History | Order Selection | New Search | Main Menu



998-011247-5

PAGE 01 OF 04

ORG 321

COMBE INC 4615
1100 WHITAKER RD
PLAINFIELD IN 46168

FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD
LA CROSSE WI 54603

0542

CAJC BOO

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE

70474

351006

SEE FINAL PAGE

SEE FINAL PAGE

RO 998-011247-5

2	PLT	********** FOODSTUFFS ********** FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT*** CONTAINING 998_CTN COUGH DROPS OR TABLES NOI C&S NMFC=05873000 CLC65 DRUGS CHEMICALS MEDICINES TOILET PREPS RVNX 2.30/LB C70	C65	45		
			C70	912		

DELIVERY RECEIPT

ROADWAY EXPRESS, INC. CS

3-24-03 394- [illegible] 407 478	PAGE 03 OF 04
710369	
COMBE INC 4615 1100 WHITAKER RD PLAINFIELD IN 46168	
FLEMING LA CROSSE GMD 322 CAUSEWAY BLVD LA CROSSE WI 54603	0542
SEE FINAL PAGE...	

PRO NO 998-011347-8

ORG 321

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

70474

351006

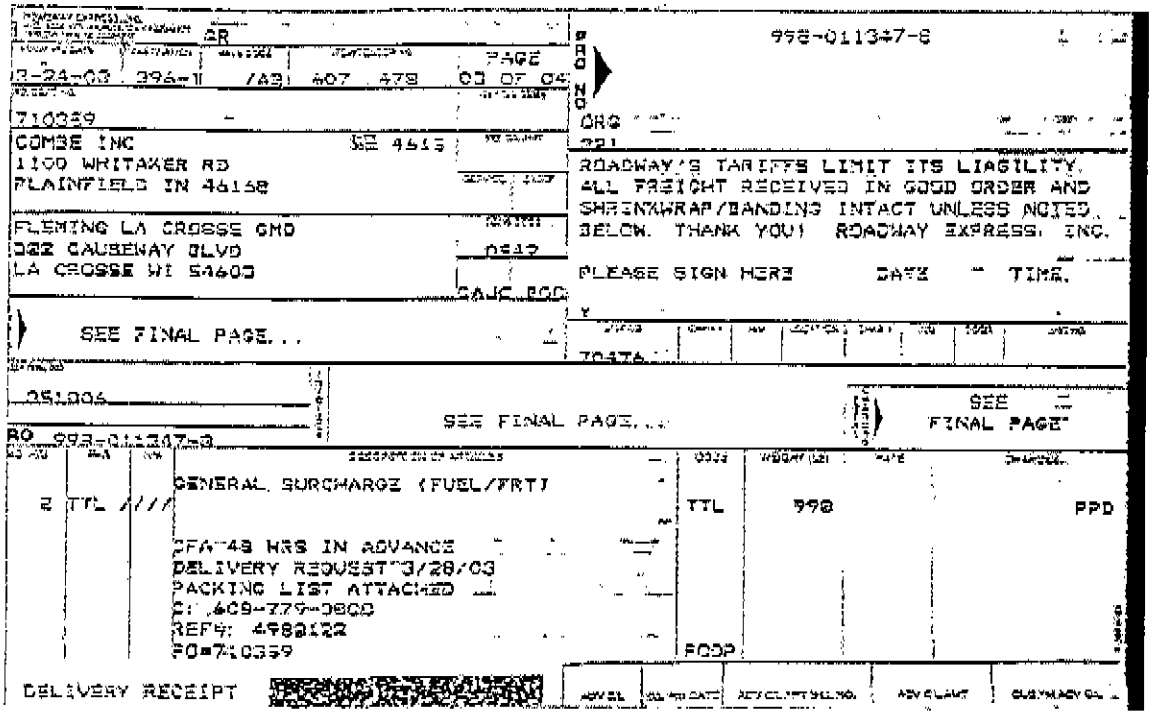
RO 998-011347-8

SEE FINAL PAGE...

SEE FINAL PAGE

H/M	PCS		DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
			NMFC=C6000000 CLC70				
			SHAMPOO OR CONDITIONERS C65	C65	41		
			NMFC=05932002 CLC65				
			BILLED WEIGHT MINUS ACTUAL		2		
			LBS2				
			BILLED (AS) WEIGHT		1000		
			LBS1000				
			PERCENT DISCOUNT				
			NOTIFY BEFORE DELIVERY FEE	NTFY			

DELIVERY RECEIPT



AR

3-24-03 396-1 /AB 407 478 PAGE 03 OF 04

998-011347-8

710359

COMBE INC SE 4615
1100 WHITAKER RD
PLAINFIELD IN 46168

ORG
221

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

FLEMING LA CROSSE GMD
322 CAUBEWAY BLVD
LA CROSSE WI 54603

0542

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE...

70476

051006

SEE FINAL PAGE...

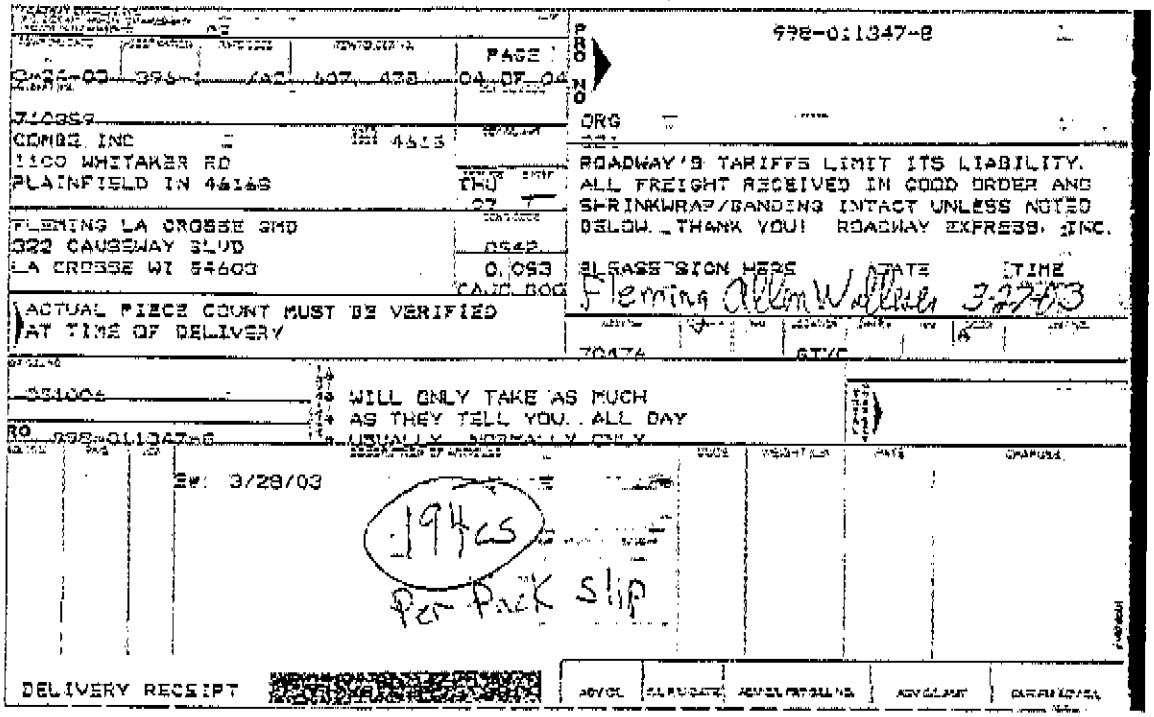
SEE FINAL PAGE

RO 998-011347-8

2	TTL	////	GENERAL SURCHARGE (FUEL/FRT)	TTL	998		PPD
			CFA 48 HRS IN ADVANCE DELIVERY REQUEST 3/28/03 PACKING LIST ATTACHED C: 609-779-0800 REF#: 4982122 PO#710359	POOP			

DELIVERY RECEIPT [redacted]

ADV DL | DL/RD DATE | ADV CL/PT BILL NO. | ADV CL AMT | CUSTOMER ADV CL



998-011347-8

PAGE 04 OF 04

3-26-03 396-1 /AC 607, 478

710359

COMBS INC 4615
1100 WHITAKER RD
PLAINFIELD IN 46168

THU 27

FLEMING LA CROSSE GMD
322 CAUSEWAY BLVD
LA CROSSE WI 54603

0542
0.053
CAJC BOG

ACTUAL PIECE COUNT MUST BE VERIFIED AT TIME OF DELIVERY

ORG

ROADWAY'S TARIFFS LIMIT ITS LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME
Fleming Allen Wallace 3-27-03

70474 GT/C

351006

RO 998-011347-8

WILL ONLY TAKE AS MUCH AS THEY TELL YOU. ALL DAY USUALLY NORMALLY ONLY

EW: 3/28/03

194cs
Per Pack slip

DELIVERY RECEIPT