

EXHIBIT A

Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 541399-NA	PAGE NUMBER 1	TERMS 2 1/2 10, GROSS 11	DATE SHIPPED 03/20/2003	BROKER	INVOICE NO. 92069595
CONTRACT NUMBER	FREIGHT PPD	F.O.B. DESTINATION	DELIVERY NO. TA82088657		INVOICE DATE 03/24/2003
SHIPPING LOCATION NO. Meyers - Jefferson 6049	CARRIER ROUTE BAYOU DISTRB SVCS	ORDER NO. 0066750	CAR INITIAL NO. 7691	NET WEIGHT	UNIT PRICE
UNITS SHIPPED	PRODUCT DESCRIPTION				CURRENCY
960	8/5# GRAN-DOMINO			38,400	16.96 BAL USD
	Off-Invoice				0.96
70	24/1# LT BROWN-DOMINO			1,680	14.45 CS USD
	Off-Invoice				1.20
17	CHEP PALLETS				PAL
					AMOUNT
					16,281.60
					921.60
					1,011.50
					84.00

EARN A DISCOUNT OF: 325.75-
REMITTING: 15,961.75
IF PAID BEFORE: 04/03/2003

TOTAL WEIGHT 41,219 LB
DUE BY CURRENCY 04/03/2003
TOTAL AMOUNT 16,287.50

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

BILL TO

400727
FLEMING COMPANIES A/P
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

American Sugar Refining, Inc.
PO Box 751945
Charlotte NC 28275-1945



MEYERS WAREHOUSE, INC.

BILL OF LADING

14300 CHIEF MENTHEUR HIGHWAY
NEW ORLEANS, LA 70129
PHONE: 504.254.1355
MEYERSWHSE@AOL.COM

The property described below, in good order, except as noted (contents and condition of package unknown), received, consigned, and delivered as shown below, which said company (the word company 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 own railroad, via line highway of routes or within the designation, 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 United Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date in effect, if this is not a water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation or shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby signed by the shipper and accepted for himself and his assigns.

MAR. 17. 2003 1:18PM

DOMINO SUGAR CHALMET

Domino Sugar Corp

NO. 494 P. 1

To: 5042782122

From: FLORIDA CRYSTAL

From: FLORIDA CRYSTAL

ISSUED BY: L-7-2003-11:35 Doc: 491 Page: 001

BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep: Created By

DELIVERY NO.
82088657

SCHEDULE SHIP DATE WAREHOUSE NO. AND LOCATION TERMS
03/20/2003 6049: Domino Sugar Co - Meyers #2 2% 10, GROSS 11

SOLD TO

106996
FLEMING COMPANIES
OKLAHOMA CITY OK 73124-0000

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

CUSTOMER P.O. NO.
541399-NA

T/M FREIGHT
TL PPM

SHIPMENT NO

DELIVERY DATE
03/21/2003

LOAD DATE & TIME

03/20/2003

TIME OF DELIVERY
00:00:00

ORDER NUMBER

DE00066750

CONTRACT NO.

WEIGHT UNIT ST.

UNIT#	COMMODITY CODE	DESCRIPTION
1-920 960	G0408SD011	8/5# Granulated Sugar -DOMINO SUGAR
70	B21241D011	24/1# Light Brown Sugar -DOMINO SUGAR
18 17	603151	CHOP Pallets

WEIGHT	UNIT	ST.
41,334	LB	6049
39,090		
1,848	LB	6049
1,206	LB	6049
1139		

FLEMING COMPANIES, INC.

Cases Received 1030

Cases Refused _____

Cases Short _____

Cases D/T 03 MAR 20 PM 2:41

Arr. by Jon Cleveland

Dis. by Lumper Unload

Date 3/24/03

Chop Received 17

Chop Refused Seal Intact

IVER/CARRIER INSTR
CRA 72HRS. IN ADV *** 315/859-8294

CARRIER: Venture Trk TRAILER# 7771 7691

DRIVER'S SIGNATURE: [Signature] SEAL# 1885

INVOICE

**Domino
Foods
Inc.**

CUSTOMER P.O. NUMBER	541400-NA	PAGE NUMBER	1	TERMS	2% 10, GROSS 11	INVOICE NO.	92069713
CONTRACT NUMBER		FREIGHT	EPD	F.O.B.	DESTINATION	DATE SHIPPED	03/21/2003
SHIPPING LOCATION NO.	Meyers - Jeffers06049	CARRIER ROUTE	BAYOU DISTRB SVCS	DELIVERY NO.	TA82088976	BROKER	
UNITS SHIPPED	PRODUCT DESCRIPTION	CAR INITIAL NO.	821005	ORDER NO.	0066748	INVOICE DATE	03/24/2003
		NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUN		

780	8/5# GRAN-DOMINO	31,200	16.96	BAL	USD	13,228.80
	OFF-Invoice		0.96			748.80
4	PALLET 495-5# GRAN-DOMINO		990.01	PAL		3,960.04
70	24/1# LT BROWN-DOMINO	1,680	14.45	CS		1,011.50
	OFF-Invoice		1.20			84.00
18	CHEP PALLETS			PAL		

EARN A DISCOUNT OF: 347.35-
 REMITTING: 17,020.19
 IF PAID BEFORE: 04/03/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
	43,986 LB	04/03/2003		17,367.54

SHIP TO

205432
 FLEMING CO
 500 SO CARTWRIGHT ST
 GOODLETTSVILLE TN 37072-0000

BILL TO

400727
 FLEMING COMPANIES A/P
 PO Box 24850
 OKLAHOMA CITY OK 73124-4850

REMIT TO

American Sugar Refining, Inc.
 PO Box 751945
 Charlotte NC 28275-1945



MEYERS WAREHOUSE, INC.

BILL OF LADING

14300 CHEF MENTEUR HIGHWAY
NEW ORLEANS, LA 70120
PHONE: 504.254.1555
MEYERSWAREHOUSE@AOL.COM

The property described below, in good order, except as noted (contents and condition of package unknown), marked, numbered, and destined as shown below, which said company (the word company 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 own request, we line highway of route or within the designation, 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 subjected to all the terms and conditions of the United Domestic Freight Bill of Lading as such (1) in the Uniform Freight Classification in effect on the date in effect, if this is rail-water shipment, or (2) in the applicable motor carrier classification of tariff which governs the transportation or shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.



MAR. 18. 2003 10:31AM

DOMINO SUGAR CHALMET

TEL: 504.254.1555

FROM: FLORIDA CRYSTAL

TEL: 504.254.1555

TOPCALL

NO. 592

P.1

BILL OF LADING
PAGE 1 OF 1

Customer, Acct Rep: Created By

SCHEDULE SHIP DATE WAREHOUSE NO. AND LOCATION
03/21/2003 6049: Domino Sugar Co - Meyers #2 2% 10, GROSS 11

TERMS

DELIVERY NO.
82082976

SOLD TO

106996
FLEMING COMPANIES
OKLAHOMA CITY OK 73124-0000

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

CUSTOMER P.O. NO.
541400-NA

SHIPMENT NO.

LOAD DATE & TIME

ORDER NUMBER

T/M
TL FREIGHT
PPD

DELIVERY DATE
03/24/2003

TIME OF DELIVERY
00:00:00

CONTRACT NO.

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST
780	G04085D011	8/5# Granulated Sugar -DOMINO SUGAR	31,762 LB	6049	
4	G04U3AD011	Pallet 495-5# Gran Sugar - DOMINO SUGAR	10,009 LB	6049	
70	B21241D011	24/1# Light Brown Sugar -DOMINO SUGAR	1,848 LB	6049	
18	603151	CHOP Pallets	1,206 LB	6049	

RIVER/CARRIER INSTR

CFA ***72HRS IN ADV *** 615/859-8294

44825 LBS

03 MAR 21 PM 12:3

FLEMING COMPANIES, INC.

Cases Received

Cases Refused

Cases Short

Cases Over

Received By

Driver

Date

Chop Received

Chop Refused

TRAILER#

SEAL#

3

INVOICE

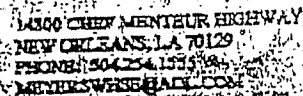
EARN A DISCOUNT OF:
REMITTING:
IF PAID BEFORE:

OF DISHES

SHIP TO
205432 FLEWING CO 500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

BILL TO

American Sugar Refining, Inc.
PO Box 751945
Charlotte NC 28275-1945



SEAT

FLEMING COMPANIES, INC.

Cases Received 433

Cases Refused -

Cases Short -

Cases Over -

Received By Don Cleveland

Driver Lumper Unloader

Date 3/24/3

Chap Received 19

Chap Refused See 1 Intac

Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 841540-NE	PAGE NUMBER 1	TERMS 2% 10, GROSS 11	DELIVERY NO. TA82088923	BROKER	INVOICE NO. 92069935
CONTRACT NUMBER	FREIGHT COL	F.O.B. WAREHOUSE	DATE SHIPPED 03/21/2003	CAR INITIAL NO. N/A	INVOICE DATE 03/24/2003
SHIPPING LOCATION NO. Baltimore Refiner6004	CARRIER ROUTE				
UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
150	12/1# DOTS DOMINO SUGAR CUBES	1,800	10.76	CS USD	1,614.00
120	24/2# GRAN-DOMINO SUGAR	5,760	23.35	CS USD	2,802.00
660	8/5# GRAN-DOMINO Off-Invoice	26,400	16.40	BAL USD	10,824.00
60	4/10# GRAN-DOMINO SUGAR	2,400	16.36	BAL USD	981.60
70	12/2# POWDERED 10X-DOMINO Off-Invoice	1,680	13.97	CS USD	977.90
60	10/4# GRAN-EXCEPTIONAL VALUE	2,400	12.80	BAL USD	84.00-
18	CHEP PALLETS			PAL	768.00

EARN A DISCOUNT OF: 345.00-
REMITTING: 16,904.90
IF PAID BEFORE: 04/03/2003

TOTAL UNIT

TOTAL WEIGHT 41,646
LB

DUE BY 04/03/2003

CURRENCY
TOTAL AMOUNT 17,249.90

SHIP TO

211311
FLEMING NORTH EAST DIVISION
PRIMARY WAREHOUSE
NORTH EAST COMMERCE CENTER
#4 CENTER DRIVE
NORTHEAST MD 21901-0000

BILL TO

401460
Company
FLEMING CTP/NE MARYLAND DIVISION
PO Box 268858
OKLAHOMA CITY OK 73126-8858

REMIT TO

THE AMERICAN SUGAR REFINING COMPANY
PO Box 751945
CHARLOTTE NC 28275-1945

THIS MEMORANDUM

is an acknowledgment of shipment and is not the Original Bill of Lading,
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Inv# 92069935

American Sugar Refining Inc. 1 OF 2		Customer Acct Rep: Created By	
SCHEDULE SHIP DATE 03/21/2003	WAREHOUSE NO. AND LOCATION 50041	ITEMS 2% 10, GROSS 11	DELIVERY NO. 82088923
SOLD TO: 113527 FLEMING COMPANIES NORTHEAST MD #4 CENTER DRIVE NORTH EAST MD 21901-0000		SHIP TO: 211211 FLEMING NORTH EAST DIVISION PRIMARY WAREHOUSE NORTH EAST COMMERCE CENTER #4 CENTER DRIVE NORTHEAST MD 21901-0000	
QUANTITIES P.O. NO. 841540-NE		ORDER NUMBER: DF0000E6752	
T.M. PU		CONTINUED	
FREIGHT COL		HKG. ARRIVAL DATE AND TIME 03/21/2003 00:00:00	
UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
150	5001200081	12/1# Sugar Cubes-DOMINO DOTS	1,904 LB 5004
120	0042400011	24-2# Granulated Sugar -DOMINO SUGAR Boxes	6,123 LB 5004
650	0040850011	8/5# Granulated Sugar -DOMINO SUGAR	25,875 LB 5004
80	0044100011	4/10# Granulated DOMINO SUGAR	2,450 LB 5004
70	P101220011	12/2# Powdered 10X Sugar DOMINO SUGAR	1,771 LB 5004
50	004104E401	10/4# Granulated Sugar -EXCEPTNL VALUE	2,443 LB 5004
L13905 091762 MAR 21 2003 1/1/03			
SHIP INITIAL AND NO.		DATE SHIPPED	
UL REF. NO.		(LOADING) BUILDINGS	
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC
		41,375 LB	
DESCRIPTION OF ARTICLES			
L1 well NEEDS TO BE CHECKED OFF			
MOCKINGNO. 7041413965	NAME Jim P. RICH	FACTOR REGISTRATION NO.	LOADING BY 1/1/03
YEAR	CITY AND STATE NY	TRAFFIC REGISTRATION NO. 134556	CHECKED BY
FREIGHT CHARGES		AGENT PER	
Collect (Domestic)			

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American Sugar Refining Inc.		PAGE 2 OF 2		Customer Acct Rep: Created By	
SCHEDULE SHIP DATE		WAREHOUSE NO. AND LOCATION		DELIVERY NO.	
03/21/2003		5004, Baltimore Refinery		62088923	
SOLD TO:		SHIP TO:			
113527		211311			
FLEMING COMPANIES		FLEMING NORTH EAST DIVISION			
NORTHEAST MD		PRIMARY WAREHOUSE			
#4 CENTER DRIVE		NORTH EAST COMMERCE CENTER			
NORTH EAST MD 21901-0000		#4 CENTER DRIVE			
		NORTHEAST MD 21901-0000			
CUSTOMER'S P.O. NO.		SHIPMENT NO.		REPRESENTATION DOCUMENT NO.	
841540-NE		03/21/2003		Order Number: DF00066752	
TO		REQ. ARRIVAL DATE AND TIME		CONTRACT	
PU		03/21/2003 00:00:00			
UNITS		MATERIAL CODE		DESCRIPTION	
18		500151		CHEP Pallets	
				WEIGHT	
				1,206 LB	
				5004	
DRIVER/CARRIER INSTA					
CFDA 4104287-409L					
ROUTING					
CUSTOMER ARRANGED CARRIER					
AR INITIAL AND NO.		AL REF. NO.		DATE SHIPPED	
				6004	
Q. OF UNITS		PACKAGE		DESCRIPTION OF ARTICLES	
1,120		41,576 LB			
SHIPMENT WEIGHT		STCC			
41,576 LB					
LICENSE NO.		NAME		TRACTOR REGISTRATION NO.	
YEAR		CITY AND STATE		TRAILER REGISTRATION NO.	
FREIGHT CHARGES		AGENT PER			
Collect (Domestic)					



Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 339105-MA	PAGE NUMBER 1	TERMS 2% 10, GROSS 11	DELIVERY NO. TA82089474	BROKER	INVOICE NO. 92070233
CONTRACT NUMBER	FREIGHT COL	F.O.B. WAREHOUSE	DATE SHIPPED 03/24/2003	CARRIER ROUTE	INVOICE DATE 03/25/2003
SHIPPING LOCATION NO. Baltimore Refiner6004		CAR INITIAL NO. N/A			
UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
30	50# EFG-DOMINO	1,500	16.90	BAG USD	507.00
75	12/1# DOTS DOMINO SUGAR CUBES	900	10.76	CS USD	807.00
144	24/2# GRAN-DOMINO SUGAR	6,912	23.35	CS USD	3,362.40
540	8/5# GRAN-DOMINO	21,600	16.40	BAL USD	8,856.00
140	12/2# POWDERED 10X-DOMINO	3,360	13.97	CS USD	1,955.80
160	12/2# LT BROWN-DOMINO	3,840	13.97	CS USD	2,235.20
18	CHEP PALLETS			PAL	
1	Pallets	55	4.00	EA	4.00

EARN A DISCOUNT OF: 354.47-
REMITTING: 17,372.93
IF PAID BEFORE: 04/04/2003

TOTAL WEIGHT 39,376
DUE BY 04/04/2003
CURRENCY I.B.
TOTAL AMOUNT 17,727.40

SHIP TO

204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646-0000

BILL TO

400727
FLEMING COMPANIES A/P
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

THE AMERICAN SUGAR REFINING COMPANY
PO Box 751945
CHARLOTTE NC 28275-1945

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INV. 92070233

American Sugar Refining Inc

PAGE 1 OF 2

Customs Acct Reg: Created BY

SCHEDULE SHIP DATE

WAREHOUSE NO. AND LOCATION

TERMS

DELIVERY NO

03/19/2003

2004:

2% 10, GROSS 11

82089474

SOLD TO:
106399

SHIP TO:
204031

COMPANY
FLEMING COMPANIES
ACCT PAY
4676 ERIE STREET SOUTH
MASSILLON OH 44648-0000

FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44648-0000

Domino

SHIPMENT NO

SHIPMENT NO

LOAD DATE & TIME

INTEGRITY DOCUMENT NO.

333105-MA

03/19/2003

Order Number: DF00062751

TO

FREIGHT

REQ. ARRIVAL DATE AND TIME

CONTAINER

PU

COL

03/19/2003 00:00:00

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
30	G04050011	50# Extra Fine Gran Sugar -DOMINO SUGAR	1,515	LB	6004
75	G801200081	12/1# Sugar Cubes-DOMINO DOTS	952	LB	6004
144	G042400011	24-2# Granulated Sugar -DOMINO SUGAR Boxes	7,347	LB	6004
540	G040650011	8/5# Granulated Sugar -DOMINO SUGAR	21,989	LB	6004
140	P101220011	12/2# Powdered 10X Sugar -DOMINO SUGAR	3,541	LB	6004
150	B211220011	12/2# Light Brown Sugar -DOMINO SUGAR	1,047	LB	6004

MOUFING

CAR INITIAL AND NO.

SAF REF NO.

DATE SHIPPED

LOADING BUILDINGS

NO. OF UNITS

PACKAGE

SHIPPED WEIGHT

STCC

DESCRIPTION OF ARTICLES

39,392
LB

ISSUANCE NO

NAME

TRAILER REGISTRATION NO.

LOADED BY

YEAR

STATE

CITY AND SYMBOL

TRAILER REGISTRATION NO.

CHECKED BY

SHIPPED PER

FREIGHT CHARGES

AGENT, PER

Collect (Domestic)

ORDER DATING FROM

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IN # 92070233

American Sugar Refining Inc.		PAGE 2 OF 2		Customer Acct Rep: Created By	
SCHEDULE SHIP DATE		WAREHOUSE NO. AND LOCATION		TERMS	
03/19/2003		6004: Baltimore Refinery		2% 10, GROSS 11	
DELIVERY NO		82089474			
SOLD TO: 100999			SHIP TO: 204031		
Company FLEMING COMPANIES ACCT PAY 4676 ERIE STREET SOUTH MASSILLON OH 44643-0000			FLEMING - MASSILLON MASSILLON DIVISION 4676 ERIE STREET SOUTH MASSILLON OH 44646-0000		
CUSTOMER'S P.O. NO		SHIPMENT NO		REFERENCE DOCUMENT NO	
329109-MA		03/19/2003		Order Number: DF00062751	
T.M.		FREIGHT		NEED ARRIVAL DATE AND TIME	
DU		COL		03/19/2003 00:00:00	
UNITS		MATERIAL CODE		DESCRIPTION	
503:50		40x48 Wood Pallet		58 LB 6004	
LB 603:51		CHEP Pallets		1,206 LB 6004	
CARRIER					
CUSTOMER ARRANGED CARRIER					
CAR INITIAL AND NO.		DR. REF. NO.		DATE SHIPPED	
				6004	
NO. OF UNITS		PACKAGE		SHIPPED WEIGHT	
1,089				39,392 LB	
STCC		DESCRIPTION OF ARTICLES			
OPERATOR		LICENSE NO.		NAME	
YEAR		STATE		CITY AND STATE	
TRACTOR REGISTRATION NO.		LOADED BY		CHECKED BY	
TRAILER REGISTRATION NO.		FREIGHT CHARGES		AGENT, PER	
		Collect (Domestic)		Kerry K. [Signature] 5/20/03	

Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 841541-NE	PAGE NUMBER 1	TERMS 2% 10, GROSS 11	DELIVERY NO. TA82089657	BROKER	INVOICE NO. 92070433
CONTRACT NUMBER	FREIGHT COL	F.O.B. WAREHOUSE	CAR INITIAL NO. N/A		INVOICE DATE 03/25/2003
SHIPPING LOCATION NO. Baltimore Refiner6004	CARRIER ROUTE				AMOUNT
UNITS SHIPPED	PRODUCT DESCRIPTION		NET WEIGHT	UNIT PRICE	UNIT CURRENCY
1,080	8/5# GRAN-DOMINO Off-Invoice		43,200	16.40	BAL USD
18	CHEP PALLETS			0.96	PAL
					17,712.00
					1,036.80-

EARN A DISCOUNT OF: 333.50-
REMITTING: 16,341.70
IF PAID BEFORE: 04/04/2003

TOTAL UNIT

TOTAL WEIGHT
44,406
LB

DUE BY CURRENCY
04/04/2003
TOTAL AMOUNT
16,675.20

SHIP TO

211311
FLEMING NORTH EAST DIVISION
PRIMARY WAREHOUSE
NORTH EAST COMMERCE CENTER
#4 CENTER DRIVE
NORTHEAST MD 21901-0000

BILL TO

401460
Company
FLEMING CTP/NE MARYLAND DIVISION
PO Box 268858
OKLAHOMA CITY OK 73126-8858

REMIT TO

THE AMERICAN SUGAR REFINING COMPANY
PO Box 751945
CHARLOTTE NC 28275-1945

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13 # 92070433

American Sugar Refining Inc.		PAGE 1 OF 1		Customer Acct Rep: Created By	
SCHEDULE SHIP DATE		WAREHOUSE NO. AND LOCATION		DELIVERY NO.	
03/24/2003		6004: Baltimore Refinery		92089657	
SOLD TO:			SHIP TO:		
113527			211311		
FLEMING COMPANIES			FLEMING NORTH EAST DIVISION		
NORTHEAST MD			PRIMARY WAREHOUSE		
#4 CENTER DRIVE			NORTH EAST COMMERCE CENTER		
NORTH EAST MD 21901-0000			#4 CENTER DRIVE		
			NORTHEAST MD 21901-0000		
CUSTOMER S/A C NO		SHIPMENT NO		REFERENCE DOCUMENT NO	
B41541-NE		03/24/2003		Order Number: 0F00068751	
UNIT	FREIGHT	REQ. ARRIVAL DATE AND TIME		CONTRACT	
PU	COL	03/24/2003 00:00:00			
UNITS	MATERIAL CODE	DESCRIPTION		WEIGHT	
1,080	3040250011	8/5# Granulated Sugar -DOMINO SUGAR		43,978	LB 6004
12	600151	CHEP Pallets		1,206	LB 6004
DRIVER/CARRIER INSTR					
CFOA 410/297-4091					
43591 091546 MAR 24 2003					
ACQUITTING					
CUSTOMER ARRANGED CARRIER					
CARRIERIAL AND NO		INSTR NO		DATE SHIPPED	
				6004	
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES	
1,080		43,978 LB			
OPERATION NO		NAME		TRACON REGISTRATION NO	
300735866906		DAVID FOREST		097746	
YEAR	STATE	CITY AND STATE		CHECKED BY	
		MD			
FREIGHT CHARGES		AMOUNT, PER			
Collect (Domestic)					

Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 841542-NIE	PAGE NUMBER 1	TERMS 2% 10, GROSS 11	INVOICE NO. 92070434
CONTRACT NUMBER	FREIGHT COL	F.O.B. WAREHOUSE	INVOICE DATE 03/25/2003
SHIPPING LOCATION NO. Baltimore Refiner6004	CARRIER ROUTE	DELIVERY NO. TA82089658	
UNITS SHIPPED	PRODUCT DESCRIPTION	CAR INITIAL NO. N/A	

	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
840	33,600	16.40	BAL. USD	13,776.00
		0.96		806.40-
80	1,920	13.97	CS USD	1,117.60
		1.20		96.00-
240	5,760	13.97	CS USD	3,352.80
		1.20		288.00-
18			PAL	

EARN A DISCOUNT OF: 341.12-
REMITTING: 16,714.88
IF PAID BEFORE: 04/04/2003

TOTAL WEIGHT 42,486 LB
DUE BY CURRENCY 04/04/2003
TOTAL AMOUNT 17,056.00

SHIP TO

211311
FLEMING NORTH EAST DIVISION
PRIMARY WAREHOUSE
NORTH EAST COMMERCE CENTER
#4 CENTER DRIVE
NORTHEAST MD 21901-0000

BILL TO

401460
Company
FLEMING CTP/NE MARYLAND DIVISION
PO Box 268858
OKLAHOMA CITY OK 73126-8858

REMIT TO

THE AMERICAN SUGAR REFINING COMPANY
PO Box 751945
CHARLOTTE NC 28275-1945

THIS MEMORANDUM

is an acknowledgment of shipment and is not the Original Bill of Lading,
but a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

INV. 92670434

American Sugar Refining Inc.

PAGE 1 OF 1

Customer Acct Rep: Created By

SCHEDULE SHIP DATE 03/24/2003	WAREHOUSE NO. AND LOCATION 5004: Baltimore Refinery	TERMS 2% 10, GROSS 11	DELIVERY NO 82089658
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SOLD TO:
113527
FLEMING COMPANIES
NORTHEAST MD
#4 CENTER DRIVE
NORTH EAST MD 21901-0000

25

SHIP TO:
211311
FLEMING NORTH EAST DIVISION
PRIMARY WAREHOUSE
NORTH EAST COMMERCE CENTER
#4 CENTER DRIVE
NORTHEAST MD 21901-0000

Domino

CUSTOMER P.O. NO. 841542-NE	SHIPMENT NO.	LOAD DATE & TIME 03/24/2003	INFLUENCE DOCUMENT NO. Order Number: DF00066755
PU	COL	REQ. ARRIVAL DATE AND TIME 03/24/2003 00:00:00	CONTACT

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
840	504035D011	8/5# Granulated Sugar -DOMINO SUGAR	34,305	LB	5004
80	B31123D011	12/2# Light Brown Sugar -DOMINO SUGAR	2,024	LB	5004
240	B31122D011	12/2# Dark Brown Sugar -DOMINO SUGAR	6,071	LB	5004
18	503151	CHEP Pallets	1,206	LB	5004

DRIVER/CARRIER INSTR
CFDA 410/287-4091

SPE PAUL

Verified 18 SKIDS ON TRUCK

9/6/03

ROUTING

CUSTOMER ARRANGED CARRIER

MAR 24 2003

Cowan

1000

CAR INITIALS (SHIP NO)		UPL REF NO		DATE SHIPPED		LOADING BUILDING	
						5004	
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES			
1, 150		42, 300 LB					

SHIPMENT NO. AS 060462203	STATE	CITY AND STATE	TRACTOR REGISTRATION NO.	LOADED BY 1612
YEAR			TRAILER REGISTRATION NO. 2016	CHECKED BY
FREIGHT CHARGES Collect (Domestic)			AGENT PER	

Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 123124-NA	PAGE NUMBER 1	TERMS 2% 10, GROSS 11	DELIVERY NO. TA82090607	BROKER	INVOICE NO. 92070980
CONTRACT NUMBER	FREIGHT PPD	F.O.B. DESTINATION	DATE SHIPPED 03/25/2003		INVOICE DATE 03/26/2003
SHIPPING LOCATION NO. Meyers - Jeffers06049	CARRIER ROUTE BAYOU DISTRB SVCS		CAR INITIAL NO. 554627	ORDER NO. 0067339	
UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1,020	8/5# GRAN-DOMINO Off-Invoice	40,800	16.96	BAL USD	17,299.20
17	CHEP PALLETS		0.96	PAL	979.20

EARN A DISCOUNT OF: 326.40-
REMITTING: 15,993.60
IF PAID BEFORE: 04/05/2003

TOTAL UNIT

TOTAL WEIGHT
41,939 LB

DUE BY CURRENCY
04/05/2003

TOTAL AMOUNT
16,320.00

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

BILL TO

400727
FLEMING COMPANIES A/P
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

American Sugar Refining, Inc.
PO Box 751945
Charlotte NC 28275-1945



MEYERS WAREHOUSE, INC.

BILL OF LADING

14300 CHEF MENTEUR HIGHWAY
NEW ORLEANS, LA 70129
PHONE: 504.254.1555
MEYERSWHSE@AOL.COM

The property described below, in good order, except as noted (contents and condition of package unknown), packed, consigned, and destined as shown below, which said company (the word company 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 own railroad, via line highway of route or within the designation, 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 subjected to all the terms and conditions of the United Domestic Freight Bill of Lading as set forth (1) in the Uniform Freight Classification in effect on the date in effect, if this is rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

MAR 24 2003 1:35PM

DOMINO SUGAR CHARLMET

Domino Sugar Co. NO. 142 P. 3

TRAILER 2785122

FROM: FLORIDA CRYSTAL

TO: FLORIDA CRYSTAL

TO: BALL AT: MAR 22 2003 01:35 DDC:011 PROR:003

BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep: Created By

SCHEDULE SHIP DATE: 03/25/2003
WAREHOUSE NO. AND LOCATION: 6049: Domino Sugar Co - Meyers #2 2% 10, GROSS 11

DELIVERY NO
82090607

SOLD TO

106996
FLEMING COMPANIES
OKLAHOMA CITY OK 73124-0000

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

CUSTOMER P.O. NO.
123124-NA

SHIPMENT NO.

LOAD DATE & TIME

03/25/2003

ORDER NUMBER

DFC0067339

T/M
TL

FREIGHT
PPD

DELIVERY DATE
03/26/2003

TIME OF DELIVERY
00:00:00

CONTRACT NO.

WEIGHT UNIT ST

UNIT# 1020
COMMODITY CODE 604085D011

DESCRIPTION
8/5# Granulated Sugar
-DOMINO SUGAR

41,534 LB 6049

17 603151

CHRP Pallets

1,139 LB 6049

IVER/CARRIER INSTR
CFA ***72HRS. IN ADV.*** 615/859-8294

FLEMING COMPANIES, INC.	
Cases Received	1020
Cases Rel	
Cases Shipped	
Cases Over	
Received by	Jon Cleveland
Driver	Lumper Unloaded
Date	3/26/03
Chap received	17
Chap Released	Seal Intact

03 MAR 25 PM 2:19

CARRIER:

Bayou

TRAILER#

554627

DRIVER'S SIGNATURE:

SEAL#

1048

Domino Foods Inc.

EARN A DISCOUNT OF: 326.40 -
REMITTING: 15,993.60
IF PAID BEFORE: 04/05/2003

TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
41,939 LB	04/05/2003		16,320.00

BILL TO

400727
FLEMING COMPANIES A/P
PO BOX 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
American Sugar Refining, Inc.
PO Box 751945
Charlotte NC 28275-1945



MEYERS WAREHOUSE, INC.

BILL OF LADING

14300 CHEF MENTEUR HIGHWAY
NEW ORLEANS, LA 70129
PHONE: 504.254.1555
MEYERSWHSE@AOL.COM

The property described below, in good order, except as noted (contents and condition of packages unknown), stacked, consigned, and destined to shown below, which said company (the ware company) 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 own motion, we line highway of routes or within the designation, and as to each party at any time intervened in all or any of said property, that every service to be performed hereunder shall be subjected to all the terms and conditions of the United Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in a Car or on the date in effect, if this is rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

MAR. 24. 2003

1:35PM

DOMINO SUGAR CHALMET

Domino Sugar Corp. 142

P. 2

To: 5042782122

From: FLORIDA CRYSTAL

Fac: FLORIDA CRYSTAL

TOPS: 11 AC: MAR 22 2003-01:04 Doc: 022 Page: 001

BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep: Created By

DELIVERY NO.

SCHEDULE SHIP DATE WAREHOUSE NO. AND LOCATION
03/25/2003 6049: Domino Sugar Co - Meyers #2 2% 10, GROSS 11

TERMS

82090608

SOLD TO

106956 JIM FLEMING COMPANIES
OKLAHOMA CITY OK 73124-0000

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

CUSTOMER P.O. NO.
123123-NA

7/M FREIGHT
TL PPD

SHIPMENT NO.

DELIVERY DATE
03/26/2003

LOAD DATE & TIME
03/25/2003

TIME OF DELIVERY
00:00:00

ORDER NUMBER
DF00067345
CONTRACT NO.

UNIT COMMODITY CODE
61 020 604085D011

DESCRIPTION
8/S# Granulated Sugar
-DOMINO SUGAR

WEIGHT UNIT BT
41,534 LB 6049

17 603151

CHEP Pallets

RIVER/CARRIER INSTR
CFA ***72HRS. IN ADV.*** 615/359-8294

FLEMING COMPANIES, INC.	
Cases Received	1020
Cases Refused	
Cases Short	
Cases Over	
Received By	Jon Cleveland
Driver	3/26/03
Date	
Chep Received	17
Chep Refused	

03 MAR 25 PM 2:23

CARRIER:

Bayou

TRAILER#

525

DRIVER'S SIGNATURE:

[Signature]

SEAL#

1053

Lumper
Unloaded
Seal
Intact

Domino Foods Inc.

INVOICE

CUSTOMER P.O. NUMBER 123129-NA	PAGE NUMBER 1	TERMS 2% 10, GROSS 11	DELIVERY NO. TA82091782	BROKER	INVOICE NO. 92073217
CONTRACT NUMBER	FREIGHT PPD	F.O.B. DESTINATION	DATE SHIPPED 03/31/2003	CAR INITIAL NO. 53003	INVOICE DATE 04/01/200
SHIPPING LOCATION NO. Meyers - Jeffers	CARRIER ROUTE BAYOU DISTRB SVCS	ORDER NO. 0067344	NET WEIGHT 40,800	UNIT PRICE 16.96	UNIT CURRENCY BAL USD
UNITS SHIPPED 1,020	PRODUCT DESCRIPTION 8/5# GRAN-DOMINO Off-Invoice				AMOUN 17,299.20
	17 CHEP PALLETS				979.20

TOTAL WEIGHT	41,939	CURRENCY	04/11/2003	TOTAL AMOUN	16,320.00
	LB				

EARN A DISCOUNT OF: 326.40-
REMITTING: 15,993.60
IF PAID BEFORE: 04/11/2003

TOTAL UNIT

SHIP TO

205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

BILL TO

400727
FLEMING COMPANIES A/P
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

American Sugar Refining, Inc.
PO Box 751945
Charlotte NC 28275-1945



MEYERS WAREHOUSE, INC.

BILL OF LADING

14300 CHEF MENTEUR HIGHWAY
NEW ORLEANS, LA 70129
PHONE: 504.254.1555
MEYERSWHSE@AOL.COM

The property described below, in good order, except as noted (contents and conditions of packages (weight, marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, via the highway of routes or within the designation, 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 United Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date in effect, if this is rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

MAR. 25, 2003 11:21AM DOMINO SUGAR CHALMET Domino Sugar Corp NO. 255 P. 2/5
Tel: 504.254.1555 From: FLORIDA CRYSTAL Fax: FLORIDA CRYSTAL TOPICAL Jct: MAR-25-2003-01:43 Doc: B64 Page: 001

BILL OF LADING

PAGE 1 OF 1

SCHEDULE SHIP DATE WAREHOUSE NO. AND LOCATION TERMS DELIVERY NO.
03/23/2003 6049: Domino Sugar Co - Meyers #2 2% 10, GROSS 11 82091782

SOLD TO
106996
FLEMING COMPANIES
OKLAHOMA CITY OK 73124-0000

SHIP TO
205432
FLEMING CO
500 SO CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

DOUR 12#

CUSTOMER P.O. NO.
123129-NA

SHIPMENT NO

LOAD DATE & TIME

ORDER NUMBER

TRAILER FREIGHT
TLT FPD

DELIVERY DATE
03/31/2003

03/28/2003
TIME OF DELIVERY
00:00:00

DF00067344
CONTRACT NO.

UNIT# COMMODITY CODE
51,020 G04085D011

DESCRIPTION
8/5# Granulated Sugar
-DOMINO SUGAR

WEIGHT UNIT GT
41,534 LB 6049

17 603151

CHEP Pallets

1,139 LB 6049

OVERCARRIER INSTR
CFA ***72HRS. IN ADV.*** 615/859-8294

Rec 1020 cases

42-03

Neathklkharri

03 MAR 31 PM 12:4

CARRIER: H L H Exp.

TRAILER# 53903

DRIVER'S SIGNATURE: Wayne Hochul

SEAL# 1038