



105 033

FLEMING CO INC
CTP/ LUBBOCK DIVISION
PO BOX 24680
OKLAHOMA CITY OK

73124-00001

FLEMING /LUBBOCK
5824 ELM ST
LUBBOCK TX

79408-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

85-309-2681

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
7705	0260
SALES ROUTE	CUSTOMER NO.
1218	869669

INVOICE NO. 3416134

SHIP DATE 03/24/03

INVOICE DATE 03/22/03

INVOICE
Customer Copy

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, and so marked, and at the same time, labeled with the words and figures as herein provided.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP			
NET 7 DAYS		RGB TRANSPORTAT	LUBBOCK TX	60A	586221	2902	5100	D 1 2 3 4 1 2 3 4		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	T Y P E	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT					

SUGG DELIVERY DATE-03/24/03
SUGG DELIVERY TIME-06:00

** 806 / 765-3615 ***-LARD APT
** 806 / 765-3686 ***-REG PROD APT

702	70043	01178	24-120Z PEYTON BOLOGNA FLEX	702	702	12636.00	94.00	CW	94.00	11,877.8
1	70043	01217	16-120Z PEYTON BEEF BOLO FLEX	1	1	12.00	180.00	CW	180.00	21.6
6	70043	01257	16-120Z PEYTON CKD SALAMI FLX	6	6	72.00	109.00	CW	109.00	78.4
6	70043	01300	16-120Z PEYTON P&P LOAF FLEX	6	6	72.00	109.00	CW	109.00	78.4
47	70043	01530	12-1LB PEYTON ROLL PK SAUS FZ	47	47	564.00	74.00	CW	74.00	417.3
			FROZEN							
58	70043	01556	16-110Z PEYTON TASTY LINKS FZ	58	58	638.00	120.00	CW	120.00	765.6
			FROZEN							
304	70043	01639	32-120Z PEYTON FRANKS UNC	304	304	7296.00	69.00	CW	69.00	5,034.2
11	70043	01696	8-21/2LB FAMILY PK FRANKS 10/1	11	11	220.00	86.00	CW	86.00	189.2
64	70043	01816	16-120Z PEYTON SMK SAUS SKNLS	64	64	768.00	104.00	CW	104.00	798.7
13	70043	04000	18/ 1-1/2LB PEYTON SLICED HAM	13	13	351.00	274.00	CW	274.00	961.7
72	70043	98147	10LB PEYTON BULK FRIED BF P FZ	72	72	720.00	137.00	CW	137.00	986.4
			FROZEN							
68	70043	98159	10LB PEYTON BULK FRYBF FINGERS	68	68	680.00	147.00	CW	147.00	999.6

TOTAL UNITS SHIPPED	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
1,352						24,029.00	22,209.2
TOTAL GROSS WEIGHT		NSFM	CND	CHSE			
25,549							

(UNLESS OTHERWISE STATED)

* LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



196 238 X

FLEMING COMPANIES
CTP / MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN
MS
38671-0000

38671-0000

FLEMING /SHAVEN
MEMPHIS DIVISION
6890 TULANE RD
SOUTHAVEN
MS
38671-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 905152
CHARLOTTE NC 28290-5152

PAGE NO.

1

00-521-3772

INVOICE NO.

3417802

SHIP DATE

03/24/03

INVOICE DATE

03/25/03

INVOICE

I hereby certify that the goods and services described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. produced and passed inspection of Agriculture, are so marked, and all the data are correct, truthful, veridical and in full compliance with the law.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 12341234	
NET 7 DAYS		DAKOTA CARRIERS	SOUTHAVEN MS	9325	55183	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

SUGG DELIVERY DATE-03/26/03										
NEW DROP SEQ 196										
DELT 0400-1100 FCFS										
PHD 662-342-4100										
DELD SAT BY APPT ONLY										
STOP TRUCK										
STRETCH WRP & PALLTZ										
100	70100	04398	6PC J-MOR BNL HAM 5/8 WA SBD	100	100	3982.60	139.00	CM	139.00	5,535.8
30	70100	04183	50LB JM EZ SBDHM CRY 12/14 SBD	30	30	1682.70	179.00	CM	10.00- A 169.00	2,843.7
10CT PROMD ALLOWANCE										
10	70100	04187	6PC JM EZ SBD 1/2HM VC 6/8 SBD	10	10	417.70	189.00	CM	10.00- A 179.00	747.6
10CT PROMD ALLOWANCE										
10	70100	04256	4PC JM CSRDBUT/SHK1/2 WALSSBD	10	10	430.30	109.00	CM	10.00- A 99.00	426.0
10CT PROMD ALLOWANCE										
TOTAL ADVERTISING ALLOWANCE										253.07-

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	6,513.30	INVOICE TOTAL	9,553.2
150							
TOTAL GROSS WEIGHT	NSFM	CND	CHSE				
6,842							

PREPAID (UNLESS OTHERWISE STATED)

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



JM - WICHITA
2707 N MEAD
WICHITA

KS 67219-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
2033	0655
SALES ROUTE	CUSTOMER NO.
7316	522424

PLEASE REMIT TO:

JOHN MORRELL & CO.

00-727-1273

INVOICE NO.

3412934

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

Copy

TX 75041-0000

DALLAS

TX

75373-0251

Customer Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and are so marked, and at the date are sound, healthy, and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4			
NET 7 DAYS		ACW TRUCK LINE	GARLAND TX	275	450629-GA	2902	5100				
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	TAX	NET PRICE	AMOUNT	

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-23:30

80	31300	01639	32-120Z RATH HOT DOGS UNC	80	80	1920.00	18.00	CA	18.00	17.82	1,425.6
3	31300	01656	32-120Z RATH BEEF FRANKS UNC	3	3	72.00	35.76	CA	36.00	35.40	106.2
21	31300	01816	16-120Z RATH SMOKED SAUS VAC	21	21	252.00	13.08	CA	16.00	13.08	274.6
14	31300	01852	16-140Z RATH SMK SAUS LINK VP	14	14	196.00	15.68	CA	16.00	15.52	217.2
8	31300	04727	6PC RATH HWP 35% FLAT XWGT	8	8	240.00	35.70	CA	44.00	35.70	285.6
9	31300	06011	32-120Z RATH BLK HAWK BCN T VAC	9	9	216.00	44.40	CA	44.00	43.96	395.6
9	31300	06042	32-120Z RATH SMK MAPLE BCN TVC	9	9	216.00	44.40	CA	44.00	43.96	395.6
15	70100	01530	12-1LB J-MOR ROLL PK SAUS R FZ	15	15	180.00	8.28	CA		8.28	124.2
FROZEN											
100	85239	01498	24/1# ARCHER FARM BACON	100	100	2400.00	52.32	CA		52.32	5,232.0
60	85239	01598	24/1# ARCHER FARM BAC THK SLCD	60	60	1440.00	52.32	CA		52.32	3,139.2
18	85239	01627	24-1# MKT PAN JUMBO BF HOT DOG	18	18	432.00	30.00	CA		30.00	540.0
10	85239	01628	8-3# MKT PANTRY BUN LG HOT DOG	10	10	240.00	18.24	CA		18.24	182.4

TOTAL CLAIM/LEAKER ALLOWANCE

25.64-

TOTAL UNITS SHIPPED	GROSS WEIGHT	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
347	8,550	NSFM	CND	CHSE		7,804.00	12,318.4
UNLESS OTHERWISE STATED							

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER * LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
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JM - WICHITA
2707 N MEAD
WICHITA

KS 67219-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
2460	1362
SALES ROUTE	CUSTOMER NO.
7103	863561

INVOICE NO. 3408667

SHIP DATE 03/25/03

INVOICE DATE 03/25/03

INVOICE

66106-0000

DALLAS

TX 75373-0251

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by a Department of Agriculture inspector, and are so marked, and all the data are correct, truthful, and are for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	M/R NO.	PAY GROUP				
NET 7 DAYS		RED LINE	KANSAS CITY KS		814159-KC	2902	5100	D 12341234			
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED		PRICE	ALLOWANCE	T P E	NET PRICE	AMOUNT
					NET WEIGHT						

SUGG DELIVERY DATE-03/27/03
SUGG DELIVERY TIME-07:00

165	70029	01173	16-120Z RODEO BOLDGNA FLEX	165	165	1980.00	11.88	CA	.12- C	11.76	1,940.41
51	70029	01184	16-120Z RODEO BOLDGNA THK FLEX	51	51	612.00	11.88	CA	.12- C	11.76	599.71
37	70029	01246	16-120Z RODEO GARLIC BOLD FLEX	37	37	444.00	11.88	CA	.12- C	11.76	435.11
270	70029	01639	32-120Z RODEO HOT DOGS UNC	270	270	6480.00	18.96	CA	.19- C	18.77	5,067.91

TOTAL CLAIM/LEAKER ALLOWANCE

81.66-

TOTAL UNITS SHIPPED	523	SFM	PHP	LARD	MISC	9,516.00	INVOICE TOTAL →	8,043.11
TOTAL GROSS WEIGHT	10,213	NSFM	CND	CHSE				

PREPAID (UNLESS OTHERWISE STATED)

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LOAD NUMBER 2460	STOP NUMBER 1362
SALES ROUTE 7103	CUSTOMER NO. 863561

INVOICE

I haven't eaten food products described herein, which are different from those for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked, and at the date are sound, healthy, wholesome and fit for human food.

JOHN MORRELL & CO.

5	39073	01860	12-1LB	KRET	SUM	SAUS	CHK	VAC	5	5	60.00	16.68	CA	.17-	C	16.51	82.5
SUGG DELIVERY DATE--03/27/03																	
SUGG DELIVERY TIME--07:00																	

TOTAL CLAIM/LEAKER ALLOWANCE

•
DO
CA
I

(UNLESS OTHERWISE STATED)

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKERS

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205 444 X

JM - WICHITA
2707 N MEAD
WICHITA

KS 67219-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
2460	1362
SALES ROUTE	CUSTOMER NO.
7103	863561

FLEMING COMPANIES

CTP/ KANSAS CITY DIV

PO BOX 24650

OKLAHOMA CITY OK

73124-0000

FLEMING /KC

5100 KANSAS AVE

KANSAS CITY

KS

66106-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.

PO BOX 730251

DALLAS

TX

75373-0251

INVOICE NO.

SHIP DATE

INVOICE DATE

INVOICE

3414606

03/25/03

03/25/03

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and all the data are true and correct.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP		
NET 7 DAYS		RED LINE	KANSAS CITY KS		841781-KC	2902	5100	D 12341234	
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

SUGG DELIVERY DATE-03/27/03
 SUGG DELIVERY TIME-07:00
 30 70029 01639 32-120Z RODEO HOT DOGS UNC 30 30 720.00 18.96 CA 19- C 18.77 563.11
 5 70100 07671 13LB YF LONGHORN CHeddar CHS 5 5 66.40 1.70 LB 1.70 112.81
 TOTAL CLAIM/LEAKER ALLOWANCE 5.70-

TOTAL UNITS SHIPPED	35	SFM	PHP	LARD	MISC	786.40	INVOICE TOTAL →	675.91
TOTAL GROSS WEIGHT	855	NSFM	CND	CHSE				

(UNLESS OTHERWISE STATED)

PREPAID

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

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200 248 X

FLEMING CO INC
CTP/ SACRAMENTO
PO BOX 25200
OKLAHOMA CITY OK
73125-5200

73125-5200

JM - TRACY
1400 N MACARTHUR DR
TRACY CA CA 95376-0000

PAGE NO.

1

00-727-1273

INVOICE NO.

3412739

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

TX

75373-0251

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the meat or meat food products described herein, which are offered
for shipment in interstate or foreign commerce, have been U.S. inspected and passed by
Department of Agriculture, are so marked, and at the time were so marked, inspected
wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 12341234	
NET 7 DAYS		MORRELL/RYDER I	WEST SACRAMENTO CA	SANTA	098070-SC	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHEEPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				
SUGG DELIVERY DATE-03/25/03									
36	70100	01696 8-2.5LB JM FMLY PK FRANKS 8/1	36	36	720.00	18.40	CA	18.40	662.4
24	70100	06043 12-1LB JM SMKY MAPLE BACON TUX	24	24	288.00	21.96	CA	21.96	527.0
360	70100	06055 24-1LB BRANDING IRON BCN T VAC	360	360	8640.00	24.96	CA	24.96	8,985.6
108	70100	06059 12-1LB JM HNY CURED BACON TUX	108	108	1296.00	22.44	CA	22.44	2,423.5
60	70100	92606 12-1LB J-MOR SLI CHOP HAM	60	60	720.00	19.68	CA	19.68	1,180.8
50	70100	92607 6-2LB J-MOR SLI CHOP HAM	50	50	600.00	19.32	CA	19.32	966.0
40	70100	92608 12-1LB J-MOR SLI COOKED HAM	40	40	480.00	25.68	CA	25.68	1,027.2
115	70100	92609 6-2LB J-MOR SLI COOKED HAM	115	115	1380.00	24.12	CA	24.12	2,773.8
40	70100	04737 6-4LB JM GS HWP XTWT	40	40	960.00	30.96	CS	30.96	1,238.4

TOTAL UNITS SHIPPED	833	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	15,084.00	INVOICE TOTAL →	19,784.7
TOTAL GROSS WEIGHT	16,641		NSFM	CND	CHSE				

(UNLESS OTHERWISE STATED)

PREPAID

INVOICE TOTAL →

19,784.7

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



JM - TRACY
1400 N MACARTHUR DR
TRACY CA CA 95376-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
2201	0015
SALES ROUTE	CUSTOMER NO.
0399	896536

00-727-1273

INVOICE NO. 3412751

SHIP DATE 03/25/03

INVOICE DATE 03/25/03

PLEASE REMIT TO:
JOHN MORRELL & CO.
PO BOX 100025
PASADENA CA 91189-0025

INVOICE Copy

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked, and at the time are sound, wholesome, and fit for human food.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4		
NET 7 DAYS		MORRELL/RYDER I	SACRAMENTO CA	SANTA	161523070	2189	2000			
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED QUANTITY		NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

NEED 30 DAYS MINIMUM

CODE DATES

1B	70100	06018	24-1LB J-MOR BACON T VAC	18	18	432.00	180.00	CM	1.80	-C	178.20	769.80
6	70100	01652	24-1LB J-MOR BF FRANKS UNC B/1	6	6	144.00	141.00	CM	1.41	-C	139.59	201.00
24	70100	01645	24-1LB J-MOR JBD HT DOGS HPB/1	24	24	576.00	72.00	CM	.72	-C	71.28	410.50
4	70100	01827	16-120Z JM SKNLS SMK SAUS VP	4	4	48.00	116.00	CM	1.16	-C	114.84	55.10
1	70100	92007	8-240Z BF POT ROAST W GRAVY	1	1	12.00	40.72	CA	.40	-C	40.72	40.70
24	70100	01020	16-80Z J-MOR BOLOGNA SR 99 PP	24	24	192.00	10.40	CA	.10	-C	10.30	247.20
3	70100	01615	24-1LB JM BUN-LENGTH FRANK B/1	3	3	72.00	86.00	CM	.86	-C	85.14	61.30
1	70100	04737	6-4LB JM GS HWP XTWT	1	1	24.00	117.00	CM	.15	-C	117.00	28.00
9	70100	01138	16-60Z J-MOR CHOP HAM SEMIR	9	9	54.00	15.36	CA	.15	-C	15.21	136.80
5	70100	01129	16-60Z J-MOR COOKED HAM SEMIR	5	5	30.00	21.36	CA	.21	-C	21.15	105.70
16	70100	01032	16-80Z JM COTTO SAL SR 99 PP	16	16	128.00	10.40	CA	.10	-C	10.30	164.80
1	70100	04204	16PC EZ CUT HAM STEAKS 16/120Z	1	1	12.00	309.00	CM	3.09	-C	305.91	36.70
3	70100	01538	12-1LB J-MOR ROLL PK SAUS FZ	3	3	36.00	73.00	CM	.73	-C	73.00	26.20
FROZEN												
12	70100	01817	16-120Z JM HOT SMK SAUS SKL VP	12	12	144.00	116.00	CM	1.16	-C	114.84	165.30
3	70100	01530	12-1LB J-MOR ROLL PK SAUS R FZ	3	3	36.00	73.00	CM	.73	-C	73.00	26.20
FROZEN												
12	70100	01092	16-80Z JM P&P LOAF SR 99 PP	12	12	96.00	10.40	CA	.10	-C	10.30	123.60
12	70100	01066	16-80Z JM SPILCHN LF SR 99 PP	12	12	96.00	10.40	CA	.10	-C	10.30	123.60

TOTAL UNITS SHIPPED	GROSS WEIGHT	SFM	PHP	LARD	MISC	INVOICE TOTAL
TOTAL GROSS WEIGHT	NET WEIGHT	NSFM	CND	CHSE		
	CLASS					

PREPAID

(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.

JOHN MORRELL

MORRELL

JM - TRACY
1400 N MACARTHUR DR
TRACY CA CA 95376-0000

PAGE NO.

2

LOAD NUMBER	STOP NUMBER
2201	0015
SALES ROUTE	CUSTOMER NO.
0399	896536

00-727-1273

INVOICE NO.

3412751

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

CA 95834-0000
SACRAMENTO
CA 95838-0000
PASADENA

JOHN MORRELL & CO.
PO BOX 100025
PASADENA CA 91189-0025

INVOICE Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and are so marked, and all the data are correct, truthful, and reliable in every particular.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	MORRELL/RYDER I	SACRAMENTO CA	SANTA	161523070	2189	2000		012341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED NET WEIGHT	PRICE	ALLOWANCE	
5	70100 01556	16-110Z J-MOR TASTY LINKS FZ	5	5	55.00	114.00	CM	1.14- C 112.86
3	70100 92610	12-1LB J-MOR SLI TURKEY BRST	3	3	36.00	234.00	CM	2.34- C 231.66
TOTAL CLAIM/LEAKER ALLOWANCE								27.45-

TOTAL UNITS SHIPPED	162	SFM	PHP	LARD	MISC	2,223.00	INVOICE TOTAL	2,868.5
TOTAL GROSS WEIGHT	2,412	NSFM	CND	CHSE				

PREPAID (UNLESS OTHERWISE STATED)

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER * LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



803 184 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
184104	0076
SALES ROUTE	CUSTOMER NO.
4242	245304

FLEMING CO INC
CTP / SALT LAKE DIV
PO BOX 24930
OKLAHOMA CITY OK
73124-0000FLEMING /SLC
SALT LAKE DIVISION
2205 W 1500 SOUTH
SALT LAKE CITY UT
84104-4127PLEASE REMIT TO:
00-521-3772

INVOICE NO. 3415956

SHIP DATE 03/25/03
INVOICE DATE 03/25/03JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

INVOICE

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the meat or meat food products described herein which are offered
for shipment in interstate or foreign commerce have been U.S. inspected and found to
be wholesome and fit for human food. and at this time are sound, healthy,
wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4			
NET 7 DAYS		JOHNSON FEED	SALT LAKE CITY UT	298	548276-SL	2902	5100				
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE		AMOUNT	
				QUANTITY	NET WEIGHT			T	P		

SUGG DELIVERY DATE-03/27/03
SIOUX FALLS SHIPMENT
DELY AMAPPT REQUIRED 24 HRS ADVANCE
PHD 801-973-567670100 01302 12-1LB J-MOR P AND P FLX 20
40 70100 01639 32-120Z J-MOR HOT DOGS UNC 40
6 70100 04004 12-2LB JM PRSLI BNL 95% HM SBD 6
7 70100 07092 12-4LB PAIL MANTECA LARD PLSTC 7
19 70100 07110 6-8LB PAIL MANTECA LARD PLASTC 19
5 70100 92608 12-1LB J-MOR SLI COOKED HAM 5
50 70100 01645 24-1LB J-MOR JBD HT DOGS HPB/1 50
50 70100 06018 24-1LB J-MOR BACON T VAC 50
15 70100 06043 12-1LB JM SMKY MAPLE BACON TUX 15

* PLEASE REORDER *

20.40 20.40 816.0
59.76 59.76 358.5
22.08 22.08 154.5
21.12 21.12 401.2
29.88 29.88 149.4
18.96 18.96 948.0
44.16 44.16 2,208.0
22.08 22.08 331.2

TOTAL UNITS SHIPPED	192	GROSS WEIGHT	SFM	PHP	LARD	MISC	4,992.00	INVOICE TOTAL	5,367.0
TOTAL GROSS WEIGHT	5,460	NET WEIGHT	NSFM	CND	CHSE				
PREPAID (UNLESS OTHERWISE STATED)									

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.

JOHN MORRELL

JOHN MORRELL

JM - PEYTON MEATS
3 BUTTERFIELD TRAIL
EL PASO TX 79906-

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
2203	0415
SALES ROUTE	CUSTOMER NO.
1202	380110

PLEASE REMIT TO:

85-309-2681

INVOICE NO.

3417911

FOOD BASKET #10

8201 DYER

SHIP DATE

03/25/03

EL PASO

JOHN MORRELL & CO.

INVOICE DATE

03/24/03

OKLAHOMA CITY

TX

79904-0000

DALLAS

TX

75373-0251 Customer Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the goods or material products described herein, which are offered for shipment in interstate or foreign commerce, and at the time of shipment, were the property of the undersigned and are for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	JOHN MORNELL & CO	
NET 7 DAYS		RGB TRANSPORTAT	EL PASO TX	B-2	111	2902	5100	D 1 2 3 4 1 2 3 4	
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

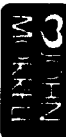
2	70043	01643	24-1LB PEYTON FRANKS UNC	2	48.00	69.00	CW	69.00	33.1
10	70043	01580	16-80Z PEYTON CHORIZO VAC	10	80.00	179.00	CW	179.00	143.2
10	31300	01656	32-120Z RATH BEEF FRANKS UNC	10	240.00	79.00	CW	79.00	189.6
1	70100	07062	48-1LB CTN SNOWCAP LARD	1	48.00	47.00	CW	47.00	22.5
2	70100	07090	12-4LB PAIL SNOWCAP LARD PLSTC	2	96.00	57.00	CW	57.00	54.7
4	70100	98200	50LB BEEF TRIPE FZ	4	200.00	35.00	CW	35.00	70.0

TOTAL UNITS SHIPPED	29	SFM	PHP	LARD	MISC	712.00	INVOICE TOTAL	513.20
TOTAL GROSS WEIGHT	762	NSFM	CND	CHSE				

PREPAID (UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE. ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.

* LEAVE WITH CUSTOMER *



813 385

FLEWING CO INC
CTP/ LUBBOCK DIVISION
PO BOX 24680
OKLAHOMA CITY OK

73124-0000 TX
79408-0000

JM - SIDUX FALLS
1400 N WEBER
SIDUX FALLS SD 57117-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

PAGE NO.

1

00-521-3772

LOAD NUMBER	STOP NUMBER
179408	0000
SALES ROUTE	CUSTOMER NO.
1218	869669

INVOICE NO.

3418410

SHIP DATE

03/25/03

INVOICE DATE

03/26/03

INVOICE Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed for shipment in interstate or foreign commerce, and at the time were sound, healthy, wholesome and fit for human food.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	K & J TRUCKING	LUBBOCK TX	5301	601284	2902	5100		D 12341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	

SUGG DELIVERY DATE-03/27/03
SUGG DELIVERY TIME-10:00
SIDUX FALLS SHIPMENT
NEW DROP SEG 813
DELY ASAP
APPT REQUIRED

26	70043	01150	24-100Z PEYTON CHOPPED HAM FLX	26	26	390.00	214.00	CW	214.00	834.61
69	70043	01155	24-100Z PEYTON COOKED HAM FLEX	69	69	1035.00	244.00	CW	244.00	2,525.41
117	70043	01580	16-80Z PEYTON CHORIZO VAC	117	117	936.00	174.00	CW	174.00	1,628.61
125	70043	01586	16/1LB PEYTON CHORIZO VAC	125	125	2000.00	152.00	CW	152.00	3,040.01

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	4,361.00
337					
TOTAL GROSS WEIGHT	NSFM	CND	CHSE		
4,603					
					PREPAID
					(UNLESS OTHERWISE STATED)
					INVOICE TOTAL →
					8,028.61

COCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
* LEAVE WITH CUSTOMER *
LL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



PAGE NO.

1

LOAD NUMBER	STOP NUMBER
174075	0000
SALES ROUTE	CUSTOMER NO.
3325	858084

271 253 X

JM - SIDUX FALLS
1400 N WEBER
SIDUX FALLS SD 57117-0000

00-521-3772

FLEMING CO INC

CCM/ PERISHABLES

PO BOX 25200

OKLAHOMA CITY OK

PLEASE REMIT TO:
JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

INVOICE NO.

3417908

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, and at the time are such, labeled in accordance with the Federal Meat Inspection Act, and are so labeled.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	MILLS ENTERPRIS	LA CROSSE WI	8711	712387	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED	NET WEIGHT	PRICE	AMOUNT

SUGG DELIVERY DATE-03/26/03

SUGG DELIVERY TIME-11:00

IF BUYERS TRUCK

CALL 608-785-1330/EXT 216

OR PHONE 608-782-8990

DELT 0700-1500

APPT REQUIRED

PHD 608-785-1330/EXT 230

PHD 608-784-5370 DOCK

STOP TRUCK

200 70100 25109 5-1PC TNJ WHL BNLS LN
15 70100 25122 5PC TNJ PKSTRLOIN ENDS

200 200 8351.60 178.00 CM
15 15 462.20 112.00 CM

178.00 14,865.8
112.00 517.6.

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL →	15,383.5
215						
TOTAL GROSS WEIGHT	NSFM	CND	CHSE			
9,146						
					PREPAID	
					(UNLESS OTHERWISE STATED)	
					8,813.80	

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



285 095 X

FLEMING CO INC
CCM/ PERISHABLES
PO BOX 25200
OKLAHOMA CITY

OK
73125-5200

FLEMING FOODS
BROKER SALE
1637 ST JAMES ST
LA CROSSE WI

JM - SIDUX FALLS
1400 N WEBER
SIDUX FALLS SD 57117-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

00-521-3772

INVOICE NO.

3381834

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
154603	0000
SALES ROUTE	CUSTOMER NO.
3325	325336

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the goods and products described herein, which are offered for shipment in interstate or foreign commerce, are of the kind and quality represented on the invoice and are not adulterated, misbranded, or otherwise in violation of the Federal Food, Drug, and Cosmetic Act, and are not subject to any other laws or regulations of the United States Department of Agriculture, and of the laws and regulations of any State or Territory.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	MORRELL/RYDER I	LA CROSSE WI	266917	998287	2902	5100		D12341234
UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-09:00
ON BUYERS TRUCK
PHD 608-784-5370X316
OR PHD 608-782-8990
DELT 0700-1500
APPT REQUIRED
PHD 608-779-3543
STOP TRUCK
STRETCH WRP & PALLTZ
20 42187 57289 6/360Z BEST YET BABY BACK RIBS 20 20 270.00 45.51 CS 45.51 910.2

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL
20					910.2
TOTAL GROSS WEIGHT	NSFM	CND	CHSE		
290					

PREPAID

270.00

INVOICE TOTAL

910.2

(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.

JOHN MORRELL

MORRELL

NO 037 X

FLEMING CD INC
LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK

73126-0000

LA CROSSE

54603-2726

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

75373-0251

INVOICE

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

00-521-3772

INVOICE NO.

3411283

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been inspected and passed by the Department of Agriculture, and are so marked, and are in the clean, safe sound, healthy condition and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER		DESTINATION		TRAILER NO.		CUSTOMER P.O. NO.		AR NO.		PAY GROUP		D 12341234	
NET 7 DAYS		PRAIRIE WINDS E		LA CROSSE WI		44		710242		2902		5100			
QUANTITY SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION		QUANTITY ORDERED	SHIPPED		NET WEIGHT		PRICE		ALLOWANCE		NET PRICE		AMOUNT

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-05:30
IF BUYERS TRUCK
CALL 608-785-1330/EXT 216
OR PHONE 608-782-8990
DELT 0700-1500
APPT REQUIRED
PHD 608-785-1330/EXT 230
PHD 608-784-5370 DOCK
STOP TRUCK
STRETCH WRP & PALLT2

55	70100	04368	6PC JMOR SPIRAL HAM CM	55	2504.10	1.60 LB	.01-A	1.59	3,981.5
8	70100	04178	6PC EZCUT SBD BRN5GR 1/2 HMSBD	8	351.30	1.95 LB	.01-A	1.94	681.5
9	70100	04200	4PC JM EZ CUT BNL WHL HAM SBD	9	271.00	2.59 LB	.10-A	2.49	674.7
18	70100	04183	50LB JM EZ SBDHM CRY 12/14 SBD	18	1019.40	1.80 LB	.01-A	1.79	1,824.7
14	70100	04187	6PC JM EZ SBD 1/2HM VC 6/8 SBD	14	610.10	1.90 LB	.01-A	1.89	1,153.0
225	70100	04674	6PC JM SBD 1/2HAM COV WA 9#SBD	225	12971.20	1.22 LB	.07-A	1.15	14,916.8
35	70100	04227	8PC EZCUT HALF HAM SPIRAL SLCD	35	985.70	2.87 LB	.01-A	2.86	2,819.1
275	70100	04672	3PC JM SBD HM WA CV 16/20 SBD	275	15459.10	1.12 LB	.07-A	1.05	16,232.0
70	70100	04223	12PC EZCUT BNL5 QTR 1.5-2# SBD	70	1552.50	2.59 LB	.10-A	2.49	3,865.7
60	70100	04216	12PC EZCUT BNLGT HNY 1.5-2#SBD	60	1369.70	2.59 LB	.10-A	2.49	3,410.5
35	70100	04201	8PC JM EZ CUT BNL 1/2 HAM SBD	35	1071.70	2.59 LB	.10-A	2.49	2,668.5

TOTAL UNITS SHIPPED	GROSS WEIGHT	SFM	PHP	LARD	MISC	INVOICE TOTAL
TOTAL GROSS WEIGHT	NSFM	CND	CHSE			

PREPAID
(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



240 037 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

2

LOAD NUMBER	STOP NUMBER
154603	0000
SALES ROUTE	CUSTOMER NO.
3325	625305

FLEMING CO INC
LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK

FLEMING /LA CROSSE
1637 ST JAMES ST
LA CROSSE WI
54603-2726

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

00-521-3772

INVOICE NO.

3411283

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby agree that the net or final load product description herein, when an owner for shipment is required, is based on the information provided by the shipper and is not to be used for any other purpose. If the shipper is not the owner, the shipper is not responsible for the accuracy of the information provided and is to be turned back.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	PRAIRIE WINDS E	LA CROSSE WI	44	710242	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	

TOTAL ADVERTISING ALLOWANCE

2,471.31-

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	38,165.80	INVOICE TOTAL →	52,228.50
804							
TOTAL GROSS WEIGHT	NSFM	CND	CHSE				
40,755							

PREPAID (UNLESS OTHERWISE STATED)

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



285 095 X

FLEMING CO INC
LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK

FLEMING /LA CROSSE
1637 ST JAMES ST
LA CROSSE WI
54603-2726

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
154603	0000
SALES ROUTE	CUSTOMER NO
3325	625305

00-521-3772

INVOICE NO.

3415750

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	APR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	MORRELL/RVDER I	LA CROSSE WI	266917	711660	2902	5100		D12341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-09:00
IF BUYERS TRUCK
CALL 608-785-1330/EXT 216
OR PHONE 608-782-8990
DELT 0700-1500
APPT REQUIRED
PHD 608-785-1330/EXT 230
PHD 608-784-5370 DOCK
STOP TRUCK
STRETCH WRP & PALLTZ

12	70100	18840	BPC TNJ PK TENDERS-VARIETY PK	15	12	180.00	24.00	CA	* PLEASE REORDER *	288.00
6	70100	04887	30LB SMOKED HAM SHANKS	6	6	180.00	24.30	CA		145.80
1	70100	04170	3PC JMCSDYSDMULTIPK WA LS FC	5	1	58.80	1.28	LB	.01-A	74.60
13	70100	04165	JM CSRDY SBD BUT/SHK POR WALS	6	13	348.10	1.89	LB	* PLEASE REORDER *	657.90
10	70100	04000	18-11/2LB JM PRESLICED HAM	6	10	80.00	24.00	CA	* PLEASE REORDER *	240.00
11	70100	04839	16/80Z JM DICED HAM WA	11	11	55.00	29.50	CA		324.50
11	70100	04842	16/50Z JM SEL SLCD CAN BCN	11	11	55.00	29.50	CA		324.50

TOTAL UNITS SHIPPED	GROSS WEIGHT	NET WEIGHT	CLASS	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
				NSFM	CND	CHSE			

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



BJ

LOAD NUMBER	STOP NUMBER
154603	0000
SALES ROUTE	CUSTOMER NO.
3325	625305

ICE NO. 3415750

00/EO/00

I heavily certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked, and at the date are sound, healthy, wholesome and fit for human food.

TERMS												
NET 7 DAYS			CARRIER	DESTINATION			TRAILER NO.	CUSTOMER P.O. NO.		A/R NO.	PAY GROUP	D 12341234
			MORRELL / RYDER I	LA CROSSE WI			266917	711660		2902	5100	
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	T Y F E	NET PRICE	AMOUNT		
				QUANTITY	NET WEIGHT							

TOTAL UNITS SHIPPED		GROSS WEIGHT		NET WEIGHT		TARE WEIGHT		TOTAL GROSS WEIGHT	
SM	PHP	LARD	MISC	PREPAID (UNLESS OTHERWISE STATED) INVOICE TOTAL →					
NSFM	CND	CHSE							

PREPAID

(UNLESS OTHERWISE STATED)

INVOICE TOTAL →

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY



ω

LOAD NUMBER 154603	STOP NUMBER 0000
SALES ROUTE 3325	CUSTOMER NO. 625305

INVOICE

I may carry the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked, and at the date are sound, healthy, wholesome and fit for human food.

JOHN MORRELL & CO

NET 7 DAYS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	M/R NO.	PAY GROUP	D 12341234	
MORRELL/RYDER I		LA CROSSE WI	266917	711660	2902	5100			
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

214.71-

TOTAL UNITS SHIPPED					
379					
TOTAL GROSS WEIGHT					
7,186					
SFM	PHP	LARD	MISC		
NSFM	CND	CHSE			
				6,621.80	INVOICE TOTAL → 10,273.9
				PREPAID (UNLESS OTHERWISE STATED)	

(UNLESS OTHERWISE STATED)

PREPAID

INVOICE TOTAL → 10,273.91

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE
 IL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



285 095 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
154603	0000
SALES ROUTE	CUSTOMER NO.
3325	625305

FLEMING CO INC
LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OKFLEMING /LA CROSSE
1637 ST JAMES ST
LA CROSSE WI

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

00-521-3772

INVOICE NO.

3415751

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the net or total load products described herein, which are offered
for shipment in interstate or foreign commerce, have been weighed, counted, measured,
or otherwise determined in accordance with the provisions of the National Motor Vehicle
Department of Agriculture, and at this time are found to conform to the
requirements and a true invoice.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	ARI NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	MORRELL/RYDER I	LA CROSSE WI	266917	711661	2902	5100		012341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-09:00

IF BUYERS TRUCK

CALL 608-785-1330/EXT 216

OR PHONE 608-782-8990

DELT 0700-1500

APPT REQUIRED

PHD 608-785-1330/EXT 230

PHD 608-784-5370 DDC

STOP TRUCK

STRETCH WRP & PALLTZ

9 70100 02346 6PC J-MOR BOLONGNA AC COL

9 9 740.60 .94 LB

.94 696.1

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL
9					696.1
TOTAL GROSS WEIGHT	NSFM	CND	CHSE		
761					

PREPAID

(UNLESS OTHERWISE STATED)

X

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY



LOAD NUMBER 2300	STOP NUMBER 1000
SALES ROUTE	CUSTOMER NO.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and all the data are sound, truthful, wholesome and fit for human food.

JOHN MORRELL & CO.

JOHN MORRELL & CO

D 1 2 3 4 1 2 3 4

AMOUNT

	QTY	UNIT	DESCRIPTION	PRICE	TAXES	AMOUNT	CYCLE	DATE	STATUS	REMARKS
10	39073	04102	BPC KRET BAVARIAN 1/2HAM 5/6WA	10	10	504.20	179.00	CM	179.00	902.5
60	39073	04101	APC KRET BAVARIAN WHLHM10/12WA	60	60	2574.48	169.00	CM	169.00	4,350.8
48	70100	04839	16/B0Z JM DICED HAM WA	48	48	384.00	285.00	CM	285.00	1,094.4
10	70031	06018	24-1LB HUNTER BACON T VAC	10	10	240.00	172.00	CM	172.00	412.8
1	70031	01852	16-14DZ HNTR SMK SAUS LINK VP	1	1	14.00	126.00	CM	126.00	17.6
1	70031	01819	16-14DZ HNTR CAJUN SMKSAUS 2PC	1	1	14.00	126.00	CM	126.00	17.6
70100	04256	4PC JM CSRDYBUT/SBK1/2 WALSSBD	20							
		10CT PROMO ALLOWANCE								
70100	04187	6PC JM EZ SBD 1/2HM VC 6/8 SBD	5							
		20CT PROMO ALLOWANCE								
8	70100	04712	6PC GS HM&WA PROD 95%FF35% SBD	20	8	314.90	114.00	CM	10.00-A	104.00
		10CT PROMO ALLOWANCE								
30	70100	04398	6PC J-MOR BNL HAM 5/8 WA SBD	60	30	1285.90	139.00	CM	10.00-A	129.00
		10CT PROMO ALLOWANCE								
26	70100	02266	1PC J-MOR LIVER CHEESE RED BAG	26	26	161.50	159.00	CM	159.00	256.7
		10CT PROMO ALLOWANCE								
10	70100	04672	3PC JM SBD HM WA CV 16/20 SBD	5						
		10CT PROMO ALLOWANCE								
10	70100	01309	16-12DZ JM LIVER CHEESE FLX	10	10	120.00	206.00	CM	206.00	247.2
30	70100	01841	8-3LB JM SKNLS SMOKED SAUS VAC	30	30	720.00	92.00	CM	92.00	662.4
10	70100	04000	18-11/2LB JM PRESLICED HAM	10	10	270.00	259.00	CM	259.00	699.3
70100	04736	6-5LB JMGS HWP XTWT	50							
		10CT PROMO ALLOWANCE								
		CANCELLED								

INVOICE TOTAL —

(UNLESS OTHERWISE STATED)

PREPAID

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
 11. SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



202 065 X

JM - ST. LOUIS
3533 DUNN ROAD
FLORISSANT MO 63033-

PAGE NO.

2

LOAD NUMBER	STOP NUMBER
2300	1000
SALES ROUTE	CUSTOMER NO.
9621	621721

FLEMING COMPANIES
CTP / MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN
MS
38671-0000FLEMING /SHAVEN
MEMPHIS DIVISION
6890 TULANE RD
SOUTHAVEN
MS
38671-0000

PLEASE REMIT TO:

00-727-1273

INVOICE NO.

3417540

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the goods listed on this invoice were shipped in accordance with the U.S. Department of Agriculture, and are not subject to inspection and are for human food.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	LANTER CO INC.	SOUTHAVEN MS		55159	2902	5100		012341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	
72	70100 06011	32-120Z J-MOR BACON T VAC	72	72	1728.00	179.00		3,093.11
14	70100 04887	30LB SMOKED HAM SHANKS	14	14	420.00	81.00		340.20
		FROZEN						
12	70100 06065	16-120Z J-MOR BEEF BACON VAC	12	12	144.00	339.00		488.10
5	70031 01639	32-120Z HUNTER HOT DOGS UNC	5	5	120.00	107.00		128.40
24	70100 01901	12-2LB JM CHUNK BOLD VP	24	24	576.00	93.00		535.60
5	70100 02088	6/2LB RTL RST BEEF 2/30Z SBD	5	5	60.00	254.00		152.40

TOTAL ADVERTISING ALLOWANCE

160.08-

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
376					9,650.98	15,385.81
TOTAL GROSS WEIGHT	NSFM	CND	CHSE			
10,493						

(UNLESS OTHERWISE STATED)

X

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.

JOHN MORRELL

801 258 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
170518	0082
SALES ROUTE	CUSTOMER NO.
9392	713008

FLEMING COMPANIES
CTP / LAFAYETTE DIV
PO BOX 24660
OKLAHOMA CITY OK

FLEMING / BROUSSARD
113 KOL DRIVE
KENNEDY & AFFILIATED
BROUSSARD LA

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

00-521-3772

INVOICE NO.

3418031

SHIP DATE

03/25/03

INVOICE DATE

03/25/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked and at the time are sound, wholesome and fit for human food.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	HEYL TRANSPORTA	BROUSSARD LA	5138	852777	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED	NET WEIGHT	PRICE	AMOUNT

DELT 0600-1400
DELD MON
APPT REQUIRED
PHD 337-837-8316

10	70100	01163	16-120Z J-MOR RO BOLD	10	10	120.00	114.00	CW	114.00	136.80
14	70100	01530	12-1LB J-MOR ROLL PK SAUS R FZ	14	14	168.00	61.00	CW	61.00	102.40
79	70100	01817	16-120Z JM HOT SMK SAUS SKL VP	79	79	948.00	114.00	CW	114.00	1,080.70
69	70100	01827	16-120Z JM SKNLS SMK SAUS VP	69	69	828.00	114.00	CW	114.00	943.90
20	70100	04256	4PC JM CSRDYBUT/SHK1/2 WALSSBD	20	20	845.30	99.00	CW	99.00	836.80
32	70100	04736	6-5LB JM GS HWP XTWT	32	32	960.00	110.00	CW	110.00	1,056.00
4	70100	04839	16/80Z JM DICED HAM WA	4	4	32.00	275.00	CW	275.00	88.00
18	70100	06011	32-120Z J-MOR BACON T VAC	18	18	432.00	185.00	CW	185.00	799.20
18	70100	06038	16-120Z JM SMKY MAPLE BAC TVX	18	18	216.00	185.00	CW	185.00	399.60
30	70100	08027	2-2PC ST PK LOIN 20/UP CDV	30	30	2107.50	112.00	CW	112.00	2,360.40
10	70100	08391	10PC ST PK SPRIB 31/2DN VAC	10	10	386.90	145.00	CW	145.00	561.00
2	70100	92019	8/240Z CON CUS BF TIPS W/GRAVY	2	2	24.00	41.00	CS	41.00	82.00
1	70100	92020	8/240Z CON CUS TURKEY W/GRAVY	1	1	12.00	41.00	CS	41.00	41.00
1000	70100	02903	2-5LB JM REG SMK SAUS SKNLS FZ	1000	1000	10000.00	46.00	CW	46.00	4,600.00
			FROZEN							

* PLEASE REDORDER *

TOTAL UNITS SHIPPED	GROSS WEIGHT	SFM	PHP	LARD	MISC	17,079.70	INVOICE TOTAL	13,087.91
1,307								
TOTAL GROSS WEIGHT	NET WEIGHT	NSFM	CND	CHSE				
18,245								

PREPAID (UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



284 188

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
153186	0000
SALES ROUTE	CUSTOMER NO.
3329	848533

FLEMING CORPORATION
MILWAUKEE DIVISION
1200 W SUNSET DR
WAUKESHA WI
53186-6597

FLEMING /MILWAUKEE
1200 W SUNSET DR
WAUKESHA WI
53186-6597

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 93342
CHICAGO IL 60673-3342

INVOICE NO. 3415901
SHIP DATE 03/25/03
INVOICE DATE 03/25/03

INVOICE Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the food and products described herein, which are shown for shipment in this invoice, are of the quality and grade specified and are produced in accordance with the requirements of the Federal Food, Drug, and Cosmetic Act, and are not adulterated or misbranded.

JOHN MORRELL & CO

NET 7 DAYS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	MORRELL/Ryder I	MILWAUKEE WI	364508	35210	2902	5100		D12341234

CORPORATE P.O. NO. - 35210
SUGG DELIVERY DATE-03/27/03
DELT ASAP
APPT REQUIRED
PHO 262-521-2375
STOP TRUCK
STRETCH WRP & PALLTZ
12 70100 04839 16/80Z JM DICED HAM WA 12 12 96.00 20.08 CA 20.08 240.9.

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL →	240.9.
12						
TOTAL GROSS WEIGHT	NSFM	CND	CHSE			
112						

PREPAID
(UNLESS OTHERWISE STATED)

* LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
138671	0000
SALES ROUTE	CUSTOMER NO.
1505	300935

INVOICE NO. 3416663

SHIP DATE 03/25/03

INVOICE DATE 03/25/03

FLEMING CD INC
CCM/ PERISHABLES
PO BOX 25200
OKLAHOMA CITY OK
73125-5200

PLEASE REMIT TO:
JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

INVOICE Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and are so marked, and all the data are correct, truthful, and are in full compliance with the Federal Meat Inspection Act.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4		
NET 7 DAYS		K & J TRUCKING	TULSA OK	80173	065064	2702	5100			
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED QUANTITY		NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

SUGG DELIVERY DATE-03/26/03
DELT 0400-1100 FCFS
APPT CONTACT PHD 918 439 6820

15	70100	25157	12-1LB GROUND PORK VAC	15	15	180.00	112.00	CW	112.00	201.61
59	70100	21154	BI LOIN 20UP TNJ DEFAT	59	59	5481.10	115.00	CW	115.00	6,303.27
20	70100	18828	8-1PC TNJ ST SGCUT PKSHLD BUT	20	20	1317.90	82.00	CW	82.00	1,080.61
20	70100	18889	8-1PC TNJ STLOIUSSTYLEPK SPRIB	20	20	553.30	212.00	CW	212.00	1,173.01
440	70100	21151	BNLS LOIN TNJ DEFAT	440	440	18219.30	188.00	CW	188.00	34,252.21
15	70100	25122	5PC TNJ PKSRLOIN ENDS	15	15	457.20	122.00	CW	122.00	557.71
25	70100	18805	4-2PC TNJ SIRLOIN ENDS	25	25	1140.10	88.00	CW	88.00	1,003.21
40	70100	08391	10PC ST PK SPRIB 31/2DN VAC	40	40	1555.70	130.00	CW	130.00	2,022.41

TOTAL UNITS SHIPPED	634	TOTAL GROSS WEIGHT	29,939	SFM	NSFM	PHP	CND	LARD	CHSE	MISC	PREPAID	28,904.60	INVOICE TOTAL →	46,594.3
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X

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.

* LEAVE WITH CUSTOMER *



1

LOAD NUMBER	STOP NUMBER
3302	0160
SALES ROUTE	CUSTOMER NO.
1218	8696669

TX 75373-0251 Customer Copy

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed the Department of Agriculture, are so marked, and at this date are sound, healthy, wholesome and fit for human food.

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AFR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4	
NET 7 DAYS		RGB TRANSPORTAT		LUBBOCK TX		606306		2902 5100	
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

** 806 / 765-3615 ***-LARD APT
** 806 / 765-3686 ***-REG PROD

[illegible]

6	70043	01696	B-21/2LB FAMILY PK FRANKS	10/1	6	6	120.00	86.00	CW	86.00	103.2
5	70043	01710	B-2 1/2LB RANCH BRAND FRANKS		5	5	100.00	109.00	CW	109.00	109.0
3	70043	04000	1B/ 1-1/2LB PEYTON SLICED HAM		3	3	81.00	274.00	CW	274.00	221.9
11	70100	09027	30LB PORK FRONT FEET	FZ	11	11	330.00	41.00	CW	40.99	135.2
			FROZEN							.01-	A
300	70043	01178	24-120Z PEYTON BOLOGNA FLEX		300	300	5400.00	89.00	CW	89.00	4,806.0

TOTAL ADVERTISING ALLOWANCE

031

TOTAL UNITS SHIPPED		369		GROSS WEIGHT BY PRODUCT CLASS		SFM	PHP	LARD	MISC			INVOICE TOTAL →		6,289.6
TOTAL GROSS WEIGHT		7,049				NSFM	CND	CHSE						
(UNLESS OTHERWISE STATED)														
PREPAID														

(UNLESS OTHERWISE STATED)

PREPAID

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER * LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE
 ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY



385 376 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
155418	0029
SALES ROUTE	CUSTOMER NO.
3321	622551

FLEMING CD INC
MINNEAPOLIS DIVISION
PO BOX 26680
OKLAHOMA CITY OKFLEMING /MPLS
3501 MARSHALL ST NE
MINNEAPOLIS MN

PLEASE REMIT TO:

JOHN MORRELL & CO.

PO BOX 730251

DALLAS TX

75373-0251

INVOICE NO. 3413863
SHIP DATE 03/26/03
INVOICE DATE 03/26/03

INVOICE

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the meat or meat food products described herein, which are offered
for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by
Department of Agriculture, are so marked, and at the time are sound, healthy,
wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AIR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4	
NET 7 DAYS		BENNETT TRKG	MINNEAPOLIS MN	1593	711173	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	
				QUANTITY	NET WEIGHT				
									AMOUNT

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-21:00

DELT 0600-1430

DELD WKY

APPT REQUIRED

PHD 612-782-4467

STDP TRUCK

STRETCH WRP & PALLTZ

7	70100	04672	3PC JM SBD HM WA CV 16/20 SBD	7	7	380.00	1.00	LB	1.00	380.0
100	70100	04223	12PC EZCUT BNLS QTR 1.5-2# SBD	100	100	2309.30	2.49	LB	2.49	5,750.1
90	70100	04216	12PC EZCUT BNLT HNY 1.5-2#SBD	90	90	2076.90	2.49	LB	2.49	5,171.4
68	70100	04200	4PC JM EZ CUT BNL WHL HAM SBD	68	68	1798.60	2.49	LB	2.49	4,478.5
140	70100	04201	8PC JM EZ CUT BNL 1/2 HAM SBD	140	140	4123.30	2.49	LB	2.49	10,267.0
79	70100	04183	50LB JM EZ SBDHM CRY 12/14 SBD	79	79	4482.90	1.69	LB	1.69	7,576.1
180	70100	04187	6PC JM EZ SBD 1/2HM VC 6/8 SBD	180	180	7813.10	1.79	LB	1.79	13,985.4
35	70100	04674	6PC JM SBD 1/2HAM COV WA 9#SBD	35	35	2022.70	1.10	LB	1.10	2,224.9
14	70100	04221	4PC EZCUT WHOLE HAM SPIRAL SLC	14	14	380.20	2.77	LB	2.77	1,053.1
59	70100	04227	8PC EZCUT HALF HAM SPIRAL SLC	59	59	1599.80	2.87	LB	2.87	4,591.4

TOTAL UNITS SHIPPED	772	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	26,986.80	INVOICE TOTAL	55,478.2
TOTAL GROSS WEIGHT	29,189		NSFM	CND	CHSE				

PREPAID
(UNLESS OTHERWISE STATED)ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



385 376 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
155418	0029
SALES ROUTE	CUSTOMER NO.
3321	622551

FLEMING CO INC
MINNEAPOLIS DIVISION
PO BOX 26680
OKLAHOMA CITY OK

FLEMING /MPLS
3501 MARSHALL ST NE
MINNEAPOLIS MN
55418-1004

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

INVOICE NO. 3417221
SHIP DATE 03/26/03
INVOICE DATE 03/26/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed for inspection by a Department of Agriculture, and so marked, and at the time are actual, lawful products and are fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP		
NET 7 DAYS		BENNETT TRKG	MINNEAPOLIS MN	1593	712181	2902	5100	012341234	
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

SUGG DELIVERY DATE-03/26/03
SUGG DELIVERY TIME-21:00
DELT 0600-1430
DELD WKY
APPT REQUIRED
PHD 612-782-4467
STOP TRUCK
STRETCH WRP & PALLTZ

10 70100 01663	12-1LB GERMAN CHEESE WNR VAC	10	10	120.00	21.60	CA	216.00			216.00
100 70100 01556	16-11OZ J-MDR TASTY LINKS FZ	100	100	1100.00	13.09	CA	1309.00			1309.00

FROZEN

10 70100 07062	48-1LB CTN SNOWCAP LARD	10	10	480.00	20.16	CA	201.60			201.60
30 70100 01935	12-1LB J-MDR BRAUNS CHUNK VAC	30	30	360.00	15.24	CA	457.20			457.20
10 70100 01946	12/6OZ JMDR PEPPERONI	10	10	45.00	15.48	CA	154.80			154.80
30 70100 92020	8/24OZ CON CUS TURKEY W/GRAVY	30	30	360.00	41.28	CA	1238.40			1238.40
20 70100 92019	8/24OZ CON CUS BF TIPS W/GRAVY	20	20	240.00	41.28	CA	825.60			825.60
20 70100 92007	8-24OZ BF POT ROAST W GRAVY	20	20	240.00	41.28	CA	825.60			825.60
30 70100 92009	8-24OZ CC BF MTLOAF W GRAVY	30	30	360.00	41.28	CA	1238.40			1238.40
40 70100 92010	8-24OZ CC PORK ROAST W GRAVY	40	40	480.00	41.28	CA	1651.20			1651.20

TOTAL UNITS SHIPPED	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	3,785.00	INVOICE TOTAL →	8,117.80
300		NSFM	CND	CHSE				
TOTAL GROSS WEIGHT	4,171							

PREPAID (UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



884 381 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
154880	0000
SALES ROUTE	CUSTOMER NO.
3344	506375

FLEMING CO INC
LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK

FLEMING /SUPERIOR
SUPERIOR DIVISION
1101 SUSQUEHANNA AVE
SUPERIOR MI

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

00-521-3772

INVOICE NO.

3418270

SHIP DATE

03/26/03

INVOICE DATE

03/26/03

INVOICE

73126-0000

54880-0000

TX 75373-0251

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and are so marked, and at the time are sound, healthy, wholesome and fit for human food.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	DAKOTALAND TRAN	MENDOTA HEIGHTS MN	2002	712551	2902	5100		D 12341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	

SUGG DELIVERY DATE-03/27/03

DELT 0700-1200

APPT REQUIRED

PHD 715-394-1670

LOAD W/GOOD PALLETS

ONLY OR CUSTOMER

WILL REFUSE PRODUCT.

MON FOR THURS THURS FOR MON

STOP TRUCK

STRETCH WRP & PALLTZ

5 70100 03685	4PC JM CHOPPED HAM 20% HMP VAC	5	5	228.70	90 LB	90		205.8
3 70100 04842	16/30Z JM SEL SLCD CAN BCN	3	3	15.00	28.50 CA	28.50		85.5
22 70100 07062	48-1LB CTN SNOWCAP LARD	22	22	1056.00	20.64 CA	20.64		454.0
15 70100 06724	10# BRANDING IRON BULK SLI FZ	15	15	150.00	7.90 CA	7.90		118.5
	FROZEN							
30 70100 01530	12-1LB J-MOR ROLL PK SAUS R FZ	30	30	360.00	8.28 CA	8.28		248.4
	FROZEN							
5 70100 01620	24-1LB J-MOR CHEESE FRANKS UNC	5	5	120.00	28.80 CA	28.80		144.0
10 70100 01662	12-1LB J-MOR GERMAN WIENER 8/1	10	10	120.00	19.80 CA	19.80		198.0
10 70100 01630	12-1LB JM NY DELI BF FRANKS	10	10	120.00	19.80 CA	19.80		198.0
80 70079 01672	16-2LB BAG SAWYER WIENERS UNC	80	80	2560.00	27.84 CA	27.84		2,227.2
80 70100 01842	8-3LB JM SKNLS POLISH SAUS VAC	80	80	1920.00	22.56 CA	22.56		1,804.8

TOTAL UNITS SHIPPED	GROSS WEIGHT	SFM	PHP	LARD	MISC	INVOICE TOTAL
TOTAL GROSS WEIGHT	NET WEIGHT	NSFM	CND	CHSE		

PREPAID (UNLESS OTHERWISE STATED)

INVOICE TOTAL →

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
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384 381 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

2

LOAD NUMBER	STOP NUMBER
154880	0000
SALES ROUTE	CUSTOMER NO.
3344	506375

FLEWING CO INC
LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK

FLEWING /SUPERIOR
SUPERIOR DIVISION
1101 SUSQUEHANNA AVE
SUPERIOR WI

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

INVOICE NO. 3418270
SHIP DATE 03/26/03
INVOICE DATE 03/26/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and are so marked, and at the date are sound, healthy, wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4			
NET 7 DAYS		DAKOTALAND TRAN	MENDOTA HEIGHTS MN	2002	712551	2902	5100				
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY		SAVED NET WEIGHT		PRICE	ALLOWANCE	NET PRICE	AMOUNT
80	70100	01841 8-3LB JM SKNLS SMOKED SAUS VAC	80	80	1920.00	22.56	CA	22.56		1,804.80	
10	70100	01237 12-1LB J-MDR GERMAN BOLD FLX	10	10	120.00	14.88	CA	14.88		148.80	

TOTAL UNITS SHIPPED	350	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
TOTAL GROSS WEIGHT	9,134	NSFM	CND	CHSE		8,689.70	7,637.9

(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



306 306 X

GREAT BEND PACKING COMPANY
S MAIN ST & HWY 281
GREAT BEND KS 67530-

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
8306	1006
SALES ROUTE	CUSTOMER NO.
9621	621721

FLEMING COMPANIES
CTP/ MEMPHIS DIVISION
PO BOX 149
SOUTHAVEN MS

FLEMING /SHAVEN
MEMPHIS DIVISION
6890 TULANE RD
SOUTHAVEN MS

PLEASE REMIT TO:

JOHN MORRELL & CO.

PO BOX 905152

CHARLOTTE NC

28290-5152

INVOICE

INVOICE NO. 3417483
SHIP DATE 03/26/03
INVOICE DATE 03/27/03

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered
for shipment in interstate or foreign commerce, have been U.S. inspected and passed by
Department of Agriculture, and are so marked, and at the date are sound, healthy
wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4	
NET 7 DAYS		R & S TRANSPORT	SOUTHAVEN MS	4872	55211	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

SUGG DELIVERY DATE-03/28/03
CFA#601-342-4230

550	70100	04736	6-5LB JM GS HWP XTWT	550	550	16500.00	114.00	CM	10.00-	A	104.00	17,160.00
400	39073	04101	10CT PROMO ALLOWANCE									
25	39073	04102	4PC KRET BAVARIAN WHLM10/12WA	400	400	17485.40	169.00	CM				169.00
30	39073	04103	25 39073 04102 BPC KRET BAVARIAN 1/2HAM 5/6WA	25	25	1007.10	179.00	CM				179.00
			30 39073 04103 16PC KRET BAVAN 1/4HM21/2-3 WA	30	30	1286.40	189.00	CM				189.00
												2,431.30

TOTAL ADVERTISING ALLOWANCE

1,650.00-

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	36,278.90	INVOICE TOTAL →	50,944.3
1,005							
TOTAL GROSS WEIGHT	NSFM	CND	CHSE				
38,862							

(UNLESS OTHERWISE STATED)

PREPAID

X

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.

JOHN MORRELL

MORRELL

401 361

FLEMING CO INC
FRESNO DROPS
PO BOX 268963
OKLAHOMA CITY

OK
73126-0000

FOOD 4 LESS /PORTERV
1290 W HENDERSON

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS

TX

75373-0251 Customer Copy

00-727-1273

INVOICE NO.

3419808

SHIP DATE

03/27/03

INVOICE DATE

03/27/03

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
4404	0120
SALES ROUTE	CUSTOMER NO.
0458	206185

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein were not
for shipment in interstate or foreign commerce, have been U.S. inspected and
Department of Agriculture are so marked, and at the time were
wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 12341234	
NET 7 DAYS		MORRELL/RYDER I	PORTERVILLE CA	JUAN	039000327	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				
2	70100 01696	B-2. 5LB JM FMLY PK FRANKS 8/1	2	2	40.00	97.00		97.00	38.8
20	70100 06058	24-1LB BRNDING IRON MPL BCNTVC	20	20	480.00	99.00		99.00	475.2
3	70100 01190	12-1LB J-MOR BOLDGNA FLX	3	3	36.00	101.00		101.00	36.3
3	70100 01196	12-1LB J-MOR BOLDGNA THK FLX	3	3	36.00	101.00		101.00	36.3
3	70100 01221	12-1LB J-MOR BEEF BOLD FLX	3	3	36.00	159.00		159.00	57.2
3	70100 04436	FTR BNL HAM WA VACSB	3	3	134.40	109.00		109.00	146.5
1	70100 04425	24PC JM CSRDY HAM STEAK WA LS	1	1	27.40	259.00		259.00	70.9
1	70100 01538	12-1LB J-MOR ROLL PK SAUS FZ	1	1	12.00	79.00		79.00	9.4
FROZEN									
4	70100 02088	6/2LB RTL RST BEEF 2/30Z SBD	4	4	48.00	259.00		259.00	124.3
	70100 04742	18/120Z JMOR HAM SLICES	2						
3	70100 01946	12/60Z JMOR PEPPERONI	3	3	13.50	342.00		342.00	46.1
* PLEASE REORDER *									

* PLEASE REORDER *

TOTAL UNITS SHIPPED	GROSS WEIGHT BY PREVIOUS CLASS	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
43		NSFM	CND	CHSE		863.30	1,041.41
TOTAL GROSS WEIGHT	951						

(UNLESS OTHERWISE STATED)

X

* LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



JM - TRACY
1400 N MACARTHUR DR
TRACY CA 95376-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
4404	0005
SALES ROUTE	CUSTOMER NO.
0458	292146

401 365 X
FLEMING CD INC
FRESNO DROPS
PO BOX 268963
OKLAHOMA CITY OK
73126-0000

FOOD 4 LESS /MEAT
FLEMING ACCT #3875
2360 W CLEVELAND AVE
MADERA CA
93638-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.

PO BOX 730251

DALLAS TX 75373-0251

00-727-1273

INVOICE NO.

SHIP DATE

INVOICE DATE

03/27/03

INVOICE

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, and are so marked, and at the time are sound, healthy, wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4	
NET 7 DAYS		MORRELL/RYDER 1	MADERA CA	JUAN	038750327	2902	5100		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

10	70029	04435	BPC THRIFTY 1/2 BNLS HAM WA VC	10	10	440.60	89.00	CM	392.10
10	70100	06055	24-1LB BRANDING IRON BCN T VAC	10	10	240.00	109.00	CM	258.90
4	70100	01696	B-2.5LB JM FMLY PK FRANKS B/1	4	4	80.00	97.00	CM	76.80
4	70100	06018	24-1LB J-MOR BACON T VAC	4	4	96.00	189.00	CM	179.60
3	70100	06059	12-1LB JM HNY CURED BACON TUX	3	3	36.00	193.00	CM	68.70
4	70100	01190	12-1LB J-MOR BOLOGNA FLX	4	4	48.00	101.00	CM	48.00
2	70100	01196	12-1LB J-MOR BOLOGNA THK FLX	2	2	24.00	101.00	CM	24.00
1	70100	01221	12-1LB J-MOR BEEF BOLD FLX	1	1	12.00	159.00	CM	18.80
1	70100	01248	12-1LB J-MOR GARLIC BOLD FLX	1	1	12.00	101.00	CM	12.00
2	70100	01260	12-1LB J-MOR CKD SALAMI FLX	2	2	24.00	129.00	CM	30.60
5	70100	04436	FTR BNL HAM WA VACSBD	5	5	225.90	109.00	CM	246.20
1	70100	04425	24PC JM CSRDY HAM STEAK WA LS	1	1	29.10	259.00	CM	75.30
1	70100	04204	16PC EZ CUT HAM STEAKS 16/120Z	1	1	12.00	314.00	CM	37.30
1	70100	04839	16/80Z JM DICED HAM WA	1	1	8.00	279.00	CM	22.10
1	70100	04841	12/160Z JM HAM CUBES WA	1	1	12.00	269.00	CM	31.90
3	70100	02088	6/2LB RTL RST BEEF 2/30Z SBD	3	3	36.00	259.00	CM	93.20
2	70100	02089	6/2LB RTL SLC HWP 2/30Z SBD	2	2	24.00	179.00	CM	42.90
1	70100	02091	6/2LB RTL TURKY BRST 2/30ZSBD	1	1	12.00	249.00	CM	29.80

TOTAL CLAIM/LEAKER ALLOWANCE

B. 16-

TOTAL UNITS SHIPPED	56	SFM	PHP	LARD	MISC	1,371.60	INVOICE TOTAL	1,688.90
TOTAL GROSS WEIGHT	1,470	NSFM	CND	CHSE				

PREPAID (UNLESS OTHERWISE STATED)

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



01 362

FLEMING CO INC
FRESNO DROPS
PO BOX 268963
OKLAHOMA CITY OK

73126-0000

FOOD 4 LESS /MEAT
2819 HIGHLAND AVE
SELMA CA
93662-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

00-727-1273

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
4404	0090
SALES ROUTE	CUSTOMER NO.
0458	372918

INVOICE NO. 3419816

SHIP DATE 03/27/03

INVOICE DATE 03/27/03

INVOICE COPY

I hereby certify that the meat or meat food products described herein, which are shown for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, and are so marked, and all the data on record, hereby, withdrawn and it is true and correct.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 1 2 3 4 1 2 3 4	
NET 7 DAYS		MORRELL/RYDER I	SELMA CA	JUAN	038800327	2902	5100		
QUANTITY SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
			QUANTITY	NET WEIGHT					

4	70100	01696	B-2. 5LB JM FMLY PK FRANKS B/1	4	4	80.00	97.00	CW	97.00	76.80
15	70029	04435	BPC THRIFTY 1/2 BNL HAM WA VC	15	15	481.80	89.00	CW	89.00	428.80
1	70100	01935	12-1LB J-MOR BRAUNS CHUNK VAC	1	1	12.00	131.00	CW	1.31	129.69
1	70100	04204	16PC EZ CUT HAM STEAKS 16/120Z	1	1	12.00	314.00	CW	3.14	310.86
1	70100	04425	24PC JM CSRDY HAM STEAK WA LS	1	1	25.90	259.00	CW	259.00	259.00
1	70100	01530	12-1LB J-MOR ROLL PK SAUS R FZ	1	1	12.00	79.00	CW	79.00	79.00
			FROZEN							
1	70100	01538	12-1LB J-MOR ROLL PK SAUS FZ	1	1	12.00	79.00	CW	79.00	79.00
			FROZEN							
10	70100	02088	6/2LB RTL RST BEEF 2/30Z SBD	10	10	120.00	259.00	CW	259.00	310.80
10	70100	02091	6/2LB RTL TURKY BRST 2/30ZSBD	10	10	120.00	249.00	CW	249.00	298.80
10	70100	02089	6/2LB RTL SLC HWP 2/30Z SBD	10	10	120.00	179.00	CW	179.00	214.80

TOTAL CLAIM/LEAKER ALLOWANCE

1.32-

TOTAL UNITS SHIPPED	GROSS WEIGHT	NSFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
54						995.70	1,468.90
TOTAL GROSS WEIGHT	NET WEIGHT	NSFM	CND	CHSE			
1,052							

(UNLESS OTHERWISE STATED)

X ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER * LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



452 516 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
185036	0071
SALES ROUTE	CUSTOMER NO.
4423	065028

FLEMING CO INC
CTP/ PHOENIX DIV
PO BOX 24900
OKLAHOMA CITY OKFLEMING CO /PHX
DELI DEPT
624 S 27TH AVE
PHOENIX AZ

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

00-521-3772

INVOICE NO.

3408626

SHIP DATE

03/27/03

INVOICE DATE

03/27/03

73124-00001

85036-0000 DALLAS TX 75373-0251

INVOICE

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the net or neat load gross weight which has been
for shipment in interstate or foreign commerce, have been U.S. weighed and sealed by
Department of Agriculture, and so marked, and at the time the same were
weighed and sealed by Bureau of

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	API NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	K & J TRUCKING	PHOENIX AZ	91223	490635	2902	5100		D12341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	NET WEIGHT	PRICE	ALLOWANCE	

SUGG DELIVERY DATE-03/31/03
P.O. # STARTS WITH A D
SIOUX FALLS SHIPMENTCUSTOMER WILL NOT
RECEIVE PRODUCT WITH
LESS THAN 30 DAYS CODE

DELT 0500-1200
APPT REQUIRED
PHD 602-269-5209
BN RISP RUSH & TRACE
PHD 602-269-5443 FRSH/FRZ
12-1LB J-MOR SLI TURKEY BRST40 70100 92610 12-1LB J-MOR SLI TURKEY BRST
TOTAL CLAIM/LEAKER ALLOWANCE

12.00-

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
40					480.00	1,188.00
TOTAL GROSS WEIGHT	NSFM	CND	CHSE			
504						

(UNLESS OTHERWISE STATED)

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JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
185036	0071
SALES ROUTE	CUSTOMER NO.
4423	065028

INVOICE NO. 3418792

SHIP DATE 03/27/03

INVOICE DATE 03/27/03

INVOICE

85036-0000

DALLAS

TX

75373-0251

I hereby certify that the goods or material products described herein, which are offered for shipment by air, are in conformity with the description and quantity stated on the invoice and are in the original unopened and sealed containers and are in the original unopened and sealed containers.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

452 516 X
FLEMING CO INC
CTP / PHOENIX DIV
PO BOX 24900
OKLAHOMA CITY OK
73124-0000

FLEMING CO /PHX
DELI DEPT
624 S 27TH AVE
PHOENIX AZ
85036-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	MR. NO.	PAY GROUP	D 1 2 3 4 1 2 3 4	
NET 7 DAYS		K & J TRUCKING		PHOENIX AZ		91223		548677-PX	
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

SUGG DELIVERY DATE-03/31/03
P.O. # STARTS WITH A D
SIOUX FALLS SHIPMENT

CUSTOMER WILL NOT
RECEIVE PRODUCT WITH
LESS THAN 30 DAYS CODE

DELT 0500-1200
APPT REQUIRED
PHD 602-269-5209
BN RISP RUSH & TRACE
PHD 602-269-5443 FRSH/FRZ
319026

CFA 602/269-5209 72HRS PRIOR
CONTACTS- JUAN OR ALICIA / JOHN MORRELL
FAX 310/631-7093 (PH 800/544-6328)
FLMG RGD SELL BYS FROM ARRIVAL DATE
#01160 & #01213 - 35 DAYS
#92606 AND 92611 - NO SELL BYS RGD
ALL OTHER ITEMS - 45 DAYS
N-SANDY OF SELL BYS WITH JM ORD #

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL →
TOTAL GROSS WEIGHT	NSFM	CND	CHSE		

PREPAID
(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



452 516 X

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

2

LOAD NUMBER	STOP NUMBER
185036	0071
SALES ROUTE	CUSTOMER NO.
4423	065028

FLEMING CO INC
CTP / PHOENIX DIV
PO BOX 24900
OKLAHOMA CITY OKFLEMING CO /PHX
DELI DEPT
624 S 27TH AVE
PHOENIX AZ

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX

00-521-3772

INVOICE NO.

3418792

SHIP DATE

03/27/03

INVOICE DATE

03/27/03

73124-0000

85036-0000

TX 75373-0251

INVOICE

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the meat or meat food products described herein, which are offered
for delivery in sealed or labeled containers, and are so marked
Department of Agriculture, are so marked
wholesome and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	MR NO.	PAY GROUP			
NET 7 DAYS		K & J TRUCKING	PHOENIX AZ	91223	548677-PX	2902	5100	D12341234		
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY	SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT

18	70100	01020	16-80Z J-MOR BOLDGNA SR 99 PP	18	18	144.00	10.32	CA	10-C	10.22	183.9.
18	70100	01032	16-80Z J-MOR COTTO SAL SR 99 PP	18	18	144.00	10.32	CA	10-C	10.22	183.9.
9	70100	01066	16-80Z J-M SPILCHN LF SR 99 PP	9	9	72.00	10.32	CA	10-C	10.22	91.9.
18	70100	01092	16-80Z J-M P&P LOAF SR 99 PP	18	18	144.00	10.32	CA	10-C	10.22	183.9.
16	70100	01221	12-1LB J-MOR BEEF BOLD FLX	16	16	192.00	17.88	CA	18-C	17.70	283.2.
1	70100	01656	32-120Z J-MOR BF HOT DOGS UNC	1	1	24.00	37.20	CA	37-C	36.83	36.8.
4	70100	01696	8-2.5LB J-M FMLY PK FRANKS 8/1	45	4	48.00	12.48	CA	12-C	12.36	49.4.
6	70100	01827	16-120Z J-M SKNLS SMK SAUS VP	4	4	144.00	25.20	CA	25-C	24.95	149.7.
8	70100	01841	8-3LB J-M SKNLS SMOKED SAUS VAC	8	8	192.00	25.20	CA	25-C	24.95	199.6.
33	70100	01935	12-1LB J-MOR BRAUNS CHUNK VAC	33	33	396.00	13.80	CA	14-C	13.66	450.7.
18	70100	02383	16-80Z J-MOR THK BOLD SR 99 PP	18	18	144.00	10.32	CA	10-C	10.22	183.9.
9	70100	06043	12-1LB J-M SKMY MAPLE BACON TUX	9	9	108.00	22.32	CA	22-C	22.10	198.9.
37	70100	07062	48-1LB CTN SNOWCAP LARD	37	37	1776.00	21.12	CA	21.12	21.12	781.4.
19	70100	07075	24-2LB CTN SNOWCAP LARD	19	19	912.00	22.56	CA	22.56	22.56	428.6.
49	70100	07080	12-4LB CTN SNOWCAP LARD	49	49	2352.00	27.36	CA	27.36	27.36	1,034.8.
39	70100	07090	12-4LB PAIL SNOWCAP LARD PLSTC	39	39	1872.00	23.52	CA	23.52	23.52	917.2.
3	70100	07130	2-16LB PAIL SNOWCAP LARD PLSTC	3	3	96.00	16.32	CA	16.32	16.32	48.9.
15	70100	07135	25LB PAIL SNOWCAP LARD PLSTC	15	15	375.00	12.75	CA	12.75	12.75	191.2.

TOTAL CLAIM/LEAKER ALLOWANCE

21.93-

TOTAL UNITS SHIPPED	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
359	11,862	NSFM	CND	CHSE		11,007.00	6,665.7.

(UNLESS OTHERWISE STATED)

X

ALLOWANCE TYPE A=ADVERTISING C=CLAIM/LEAKER

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.



402 077

JM - PEYTON MEATS
3 BUTTERFIELD TRAIL
EL PASO TX 79906-

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
4402	0500
SALES ROUTE	CUSTOMER NO.
1202	380110

FLEMING CO INC

GARLAND DIV DROPS

PO BOX 268964

OKLAHOMA CITY OK

73126-0000

FOOD BASKET #10

8201 DYER

EL PASO

TX

79904-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.

PO BOX 730251

DALLAS

TX 75373-0251

85-309-2681

INVOICE NO.

SHIP DATE

INVOICE DATE

03/27/03

03/26/03

INVOICE
Customer Copy

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed to the Department of Agriculture, and are so marked, and all the data are correct, truthful, and reliable and are in full compliance with the Federal Meat Inspection Act.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 12341234
NET 7 DAYS	RGB TRANSPORTAT	EL PASO TX	B-1	100	2902	5100	
QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT	
15	70043	01889	24-1LB RANCH BRAND BOLOGNA		69.00	248.4	
1	70043	01854	16-140Z PEYTON POL SAUS LNK VP		126.00	17.6	
6	70100	06055	24-1LB BRANDING IRON BCN T VAC		109.00	156.9	
2	70100	09027	30LB PORK FRONT FEET FZ		41.00	24.6	
			FROZEN				

** 915 / 795-3012 **

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL →	447.6
24						
TOTAL GROSS WEIGHT	NSFM	CND	CHSE			
624						

PREPAID
(UNLESS OTHERWISE STATED)

X

* LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.

JOHN MORRELL

MORRELL

PAGE NO.

1

87 612

CORE-MARK
PO BOX 11538

SPOKANE

WA
99211-0000

CORE-MARK
1015 N DYER RD
SPOKANE

WA
99212-0000

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

00-521-3772

INVOICE NO.

SHIP DATE

INVOICE DATE

03/27/03

03/27/03

I hereby certify that the meat or meat food products described herein were on either for shipment in interstate or foreign commerce, have been U.S. inspected and passed for inspection by a Department of Agriculture, and so marked, and at the time of shipment were wholesome and fit for human food.

JOHN MORRELL & CO

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	D 12341234	
NET 7 DAYS		DTS DIVERSIFIED		SPOKANE WA		172	530851510	2189	2000
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT				

STOP TRUCK
STRETCH WRP & PALLTZ
PHD 509-535-9768

2	70100	06018	24-1LB J-MOR BACON T VAC	2	2	48.00	196.00	CM	196.00	94.00
3	70100	01652	24-1LB J-MOR BF FRANKS UNC 8/1	3	3	72.00	142.00	CM	142.00	102.20
25	70100	02752	10LB JM FDSV GRT BFRK 5/1 FZ	25	25	250.00	149.00	CM	149.00	372.50
22	70100	02787	10LB JM FDSRV BF FRKS 8/1 6 FZ	26	22	220.00	139.00	CM	139.00	305.80
7	70100	01020	16-8OZ J-MOR BLOGNA SR 99 PP	7	7	56.00	10.40	CA	10.40	72.80
4	70100	01138	16-6OZ J-MOR CHOP HAM SEMIR	4	4	24.00	15.42	CA	15.42	61.60
3	70100	01129	16-6OZ J-MOR COOKED HAM SEMIR	3	3	18.00	21.92	CA	21.92	65.70
6	70100	01032	16-8OZ JM COTTO SAL SR 99 PP	6	6	48.00	10.40	CA	10.40	62.40
2	70100	04284	2PC JM FDSERV 95% FF H&M PROD	2	2	51.80	131.00	CM	131.00	67.80
4	70100	01538	12-1LB J-MOR ROLL PK SAUS FZ	4	4	48.00	76.00	CM	76.00	36.40
3	70100	92175	2PC J-MOR PRECKD MED BF ROAST	3	3	42.90	299.00	CM	299.00	128.20
5	70100	01530	12-1LB J-MOR ROLL PK SAUS R FZ	5	5	60.00	74.00	CM	74.00	44.40
6	70100	01066	16-8OZ JM SPILCHN LF SR 99 PP	6	6	48.00	12.56	CA	12.56	75.30

TOTAL UNITS SHIPPED	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
92						986.70	1,489.60
TOTAL GROSS WEIGHT	1,062	NSFM	CND	CHSE			

(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAWMAN UPON DELIVERY.

* LEAVE WITH CUSTOMER *



453 531 X

JM - SIDUX FALLS
1400 N WEBER
SIDUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
137072	0015
SALES ROUTE	CUSTOMER NO.
9651	230343

PLEASE REMIT TO:

INVOICE NO.

3417429

SHIP DATE

03/27/03

INVOICE DATE

03/27/03

FLEMING CO INC
NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY OK
73124-0000

FLEMING /NASHVILLE
500 S CARTWRIGHT ST
GOODLETTSVILLE TN
37072-0000

JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed inspection and are so marked, and at the date are sound, healthy, and fit for human food.

JOHN MORRELL & CO

TERMS		CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	A/R NO.	PAY GROUP		D 1 2 3 4 1 2 3 4	
NET 7 DAYS		CRYSTAL RED TRA	GOODLETTSVILLE TN	195	582415	2902	5100			
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	SHIPPED		PRICE	ALLOWANCE	T	NET PRICE	AMOUNT
				QUANTITY	NET WEIGHT					

SUGG DELIVERY DATE-04/01/03
DELT ASAP
PHO 615-859-8287

20	70100	01163	16-120Z J-MOR	RD BOLD	20	20	240.00	11.28	CA	11.28	225.61
15	70100	01196	12-1LB J-MOR	BOLGNA THK FLX	15	15	180.00	14.28	CA	14.28	214.21
10	70100	01221	12-1LB J-MOR	BEEF BOLD FLX	10	10	120.00	19.08	CA	19.08	190.81
20	70100	01530	12-1LB J-MOR	ROLL PK SAUS R FZ	20	20	240.00	8.28	CA	8.28	165.61
15	70100	01538	12-1LB J-MOR	ROLL PK SAUS FZ	15	15	180.00	8.28	CA	8.28	124.21
100	70100	01817	16-120Z JM	HOT SMK SAUS SKL VP	100	100	1200.00	11.88	CA	11.88	1,188.01
100	70100	01827	16-120Z JM	SKNLS SMK SAUS VP	100	100	1200.00	11.88	CA	11.88	1,188.01
100	70100	01828	16-120Z JM	SKNLS POL SAUS VP	100	100	1200.00	11.88	CA	11.88	1,188.01
5	70100	01841	8-3LB JM	SKNLS SMOKED SAUS VAC	5	5	120.00	22.56	CA	22.56	112.81
10	70100	01842	8-3LB JM	SKNLS POLISH SAUS VAC	10	10	240.00	22.56	CA	22.56	225.61
50	70100	01629	32-120Z J-MOR	HOT DOGS COLORED	50	50	1200.00	16.56	CA	16.56	828.01
20	70100	01620	24-1LB J-MOR	CHEESE FRANKS UNC	20	20	480.00	33.36	CA	33.36	667.21
15	70100	01652	24-1LB J-MOR	BF FRANKS UNC B/1	15	15	360.00	33.36	CA	33.36	500.41

TOTAL UNITS SHIPPED	GROSS WEIGHT BY PRODUCT CLASS	SFM	PHP	LARD	MISC	PREPAID	INVOICE TOTAL
480						6,960.00	6,818.41
TOTAL GROSS WEIGHT	CLASS	NSFM	CND	CHSE			
7,262							

(UNLESS OTHERWISE STATED)

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.
ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY



PAGE NO.

1

573 114

JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

00-521-3772

LOAD NUMBER	STOP NUMBER
190650	0000
SALES ROUTE	CUSTOMER NO.
0317	103380

FLEMING CO INC
CTP / SACRAMENTO
PO BOX 25200
OKLAHOMA CITY OKFLEMING /FRESNO
FROZEN DEPT
2797 S ORANGE
FRESNO CA

PLEASE REMIT TO:

JOHN MORRELL & CO.

INVOICE NO. 3419144
SHIP DATE 03/28/03
INVOICE DATE 03/29/03

73125-5200

93725-0000

DALLAS TX

75373-0251 Customer Copy

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.I hereby certify that the goods and services described herein, which are offered
for shipment in interstate or foreign commerce, have been U.S. produced and I warrant to
the Department of Agriculture, and to the state and local health
authorities and to the consumer.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	HIRSCHBACH MTR	FRESNO CA	3367	397015-FS	2902	5100		D 12341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	
30	70100	01538 12-1LB J-MOR ROLL PK SAUS FZ	30	30	360.00	8.76	CA	262.81
30	70100	02020 8-3LB J-MOR ROLL PORK SAUSA FZ	30	30	720.00	16.56	CA	496.81

SUGG DELIVERY DATE-04/01/03
FROZEN
FROZEN

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL
60					759.61
TOTAL GROSS WEIGHT	NSFM	CND	CHSE		
1,140					

PREPAID

(UNLESS OTHERWISE STATED)

X

* LEAVE WITH CUSTOMER *

ACCEPTED BY BUYER PURSUANT TO ALL THE TERMS AND CONDITIONS STATED ON THE REVERSE OF THIS INVOICE.

ALL SHORTAGES AND EXCEPTIONS MUST BE NOTED AND SIGNED BY A CARRIER OR DRAYMAN UPON DELIVERY.



JM - SIOUX FALLS
1400 N WEBER
SIOUX FALLS SD 57117-0000

PAGE NO.

1

LOAD NUMBER	STOP NUMBER
190650	0000
SALES ROUTE	CUSTOMER NO.
0317	103380

573 114

FLEMING CO INC
CTP / SACRAMENTO
PO BOX 25200
OKLAHOMA CITY OK
73125-5200

FLEMING / FRESNO
FROZEN DEPT
2797 S ORANGE
FRESNO CA
93725-0000

PLEASE REMIT TO:

JOHN MORRELL & CO.

PO BOX 730251

DALLAS

TX

75373-0251 Customer Copy

No claims allowed unless reported on arrival of goods. All products
sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the net or gross weight of the goods shown on this invoice
has been determined by a duly qualified person, and that the same are correct, true and
accurate and are for the net weight.

JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	AR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	HIRSCHBACH MTR	FRESNO CA	3367	403415-FS	2902	5100		D12341234
UNITS SHIPPED	UNIVERSAL PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	

121	70100	01190	12-1LB J-MOR	BOLONGA FLX	121	121	1452.00	11.52	CA	11.52	1,393.91
10	70100	01811	12/1LB JMDR	POLSKA KIELBASA	10	10	120.00	25.76	CA	25.76	257.61
10	70100	01812	12/1LB JMDR	BF SMKD SAUSAGE	10	10	120.00	25.76	CA	25.76	257.61
10	70100	04259	BPC JM	CSRDY BUTT/SHK LSMA SBD	10	10	634.70	1.15	LB	1.15	729.91
10	70100	04425	24PC JM	CSRDY HAM STEAK WA LS	10	10	272.50	2.56	LB	2.56	697.61
20	70100	07092	12-4LB PAIL	MANTECA LARD PLSTC	20	20	960.00	24.00	CA	24.00	480.01

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	3,559.20	INVOICE TOTAL →	3,816.61
181							
TOTAL GROSS WEIGHT	NSFM	CND	CHSE				
3,832							

PREPAID

(UNLESS OTHERWISE STATED)

X

* LEAVE WITH CUSTOMER *

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573 144

JM - SIDUX FALLS
1400 N WEBER
SIDUX FALLS SD 57117-0000

PAGE NO.

1

00-521-3772

LOAD NUMBER	STOP NUMBER
0317	0000
SALES ROUTE	CUSTOMER NO.
0317	369115

FLEMING CO INC
CTP/ SACRAMENTO
PO BOX 25200
OKLAHOMA CITY OK
73125-5200FLEMING /FRESNO
SERVICE DELI DEPT
2626 S MAPLE
FRESNO CA
93725-0000PLEASE REMIT TO:
JOHN MORRELL & CO.
PO BOX 730251
DALLAS TX 75373-0251INVOICE NO. 3420981
SHIP DATE 03/28/03
INVOICE DATE 03/29/03
INVOICE Copy

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage.

I hereby certify that the goods are food products described herein, which are offered for shipment in interstate commerce, and are so marked.
Department of Agriculture, and at the time and place stated.
JOHN MORRELL & CO

TERMS	CARRIER	DESTINATION	TRAILER NO.	CUSTOMER P.O. NO.	MR NO.	PAY GROUP	NET PRICE	AMOUNT
NET 7 DAYS	HIRSCHBACH MTR	FRESNO CA	3367	402664	2902	5100		
QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	PRICE	ALLOWANCE	NET PRICE	AMOUNT		
16	16	192.00	15.36	CA	15.36	245.71		
28	28	336.00	31.32	CA	31.32	876.96		
18	18	216.00	23.40	CA	23.40	421.20		
6	6	72.00	26.28	CA	26.28	157.61		
2	2	24.00	37.08	CA	37.08	74.16		
6	6	48.00	22.24	CA	22.24	133.44		

TOTAL UNITS SHIPPED	SFM	PHP	LARD	MISC	INVOICE TOTAL
76					1,909.21
TOTAL GROSS WEIGHT	NSFM	CND	CHSE		
941					

PREPAID
(UNLESS OTHERWISE STATED)

X

* LEAVE WITH CUSTOMER *

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