

From:

This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A975821

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: FCD-0627

FCD-0638

OTP: FTPD 0627

FTPD-0638

Your Permits:

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK MARSHFIELD

1700 S LAEMLE AVE

MARSHFIELD

WI

54449

USA

Sold To:

xFLEMING / CORE-MARK MARSHFIELD

PO BOX 490

MARSHFIELD

WI

54449

Phone: 715-384-3191

Fax: 715-387-6930

Contact: ROBERTA JEVALTAS

PO Number: 50-0063870

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Print. Terms:
UPS 100 wt.	LORRAINE	43640	3/20/03	3/20/03	5	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A975821	Terms	(unstamped)				Oxford	

Notes:

MAY ELECT TO HAVE CARRIER SORT/SEGREGATE SHIPMENTS ok per KG 8/29/02kr: *BACKORDERS O.K.*

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Soft Pack/Carton	047995000165	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$2,580.00
150	150	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$3,870.00

UNSTAMPED!

Subtotal: \$7,740.00

Quantity Discount(s): \$300.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$7,440.00

EXHIBIT

2

ALL-STATE LEGAL SUPPLY CO.

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$7,440.00**

Package Listing:

Make Checks Payable to:

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1615565	A975821	\$0.00	35
1615566	A975821	\$0.00	40
1615567	A975821	\$0.00	40
1615568	A975821	\$0.00	40
1615569	A975821	\$0.00	40
1615570	A975821	\$0.00	40
Gross Weight:		235 lbs. or 106.596 kg	

Proofed &
Verified:

42897

A975821

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.

(800) 952-7151

POB 25140 Santa Fe, NM 87504-9908

(800) 952-7151

This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A975860

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: 02-295407-004

OTP: 02-295-407-004

Your Permits:

SALES

02-002724-009

CIGARETTE LICENSE

02-002724-009

OTP LICENSE

02-002724-009

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

5600 2ND ST NW

ALBUQUERQUE

NM 87107

USA

Sold To:

x FLEMING / CORE-MARK INTERNATIONAL

PO BOX 91178

ALBUQUERQUE

NM 87199

Phone: 505-343-9577

Contact: TIM ROGERS

Fax: 505-343-0327

PO Number: 48-0503910

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	MCMAHAN	7500	3/20/03	3/20/03	5	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps		Shipped From			
A975860	Terms	(unstamped)		Reno			

Notes:

6 CASE MIN ORDERper KG 5/15/01 WHOLESALE/ DISTRIBUTOR (T1). CARRYING NAS FROM KRETEK 1 OF 14 WAREHOUSE LOCATIONS IN USA. Tim Rodgers is contact-ext 102 5/2/01MLD "DO NOT SHIP CONSOLIDATED FREIGHT" Delivery Appt Required - accepted Monday-Friday 6 AM - 1 PM (3/30/02LT)*Monica @ 1-800-622-1713 is the contact for any purchase order questions

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Ultra Light Cigarettes/Soft Pack/Carlton	047995100216	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Cigarettes/Hard Pack/Carlton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Light Cigarettes/Soft Pack/Cart	047995100247	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Medium Cigarettes/Soft Pack/Carlton	047995000165	\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Medium Cigarettes/Hard Pack/Carlton		\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Non-Filter Cigarettes/Soft Pack/Carlton	047995000196	\$25.80	\$0.00	\$25.80	\$2,580.00
200	200	Filter Cigarettes/Soft Pack/Carlton	047995000158	\$25.80	\$0.00	\$25.80	\$5,160.00
200	200	Ultra Light Cigarettes/Hard Pack/Carto	047995100315	\$25.80	\$0.00	\$25.80	\$5,160.00
400	400	Light Cigarettes/Soft Pack/Carlton	047995100285	\$25.80	\$0.00	\$25.80	\$10,320.00
500	500	Filter Cigarettes/Hard Pack/Carlton	047995100353	\$25.80	\$0.00	\$25.80	\$12,900.00
650	650	Light Cigarettes/Hard Pack/Carlton	047995100384	\$25.80	\$0.00	\$25.80	\$16,770.00
12	12	Original Blend Pouch: Box of 12	047995100803	\$20.10	\$0.00	\$20.10	\$241.20

Reprint

UNSTAMPED!

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Subtotal: \$62,161.20
Quantity Discount(s): \$2,400.00
Shipping: \$0.00
COD: \$0.00
Stamping/Misc.: \$0.00
Sales Tax: \$0.00
Less Allowances: \$0.00

Invoice Total: **\$59,761.20**

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$59,761.20**

Package Listing:

Make Checks Payable to: **Santa Fe Natural Tobacco Company, Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1615732	A975860	\$0.00	40
1615733	A975860	\$0.00	40
1615734	A975860	\$0.00	40
1615735	A975860	\$0.00	40
1615736	A975860	\$0.00	40
1615737	A975860	\$0.00	40
1615738	A975860	\$0.00	40
1615739	A975860	\$0.00	40
1615740	A975860	\$0.00	40
1615741	A975860	\$0.00	40
1615742	A975860	\$0.00	40
1615743	A975860	\$0.00	40
1615744	A975860	\$0.00	40
1615745	A975860	\$0.00	40
1615746	A975860	\$0.00	40
1615747	A975860	\$0.00	40
1615748	A975860	\$0.00	40
1615749	A975860	\$0.00	40
1615750	A975860	\$0.00	40
1615751	A975860	\$0.00	40
1615752	A975860	\$0.00	40
1615753	A975860	\$0.00	40
1615754	A975860	\$0.00	40
1615755	A975860	\$0.00	40
1615756	A975860	\$0.00	40
1615757	A975860	\$0.00	40
1615758	A975860	\$0.00	40
1615759	A975860	\$0.00	40
1615760	A975860	\$0.00	40
1615761	A975860	\$0.00	40
1615762	A975860	\$0.00	35
1615763	A975860	\$0.00	35
1615764	A975860	\$0.00	35
1615765	A975860	\$0.00	35

Proofed &
Verified:

7188

A975860

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.

(Menthol 100%)

POB 25140 Santa Fe, NM 87504-0140

(800)982-2454

This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A975861

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: CR ET 2001181

CR ET 2001212

OTP: CP ET 50000699

CP ET 50001148

Your Permits:

SALES

S201030-666046

CIGARETTE LICENSE

CR ET 2000793

OTP LICENSE

CP ET 50000246

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

31300 MEDALLION DR

HAYWARD

CA 94544

USA

Sold To:

x FLEMING / CORE-MARK INTERNATIONAL

31300 MEDALLION DR

HAYWARD

CA 94544

Phone: 510-487-3000

Fax: 510-487-7108

Contact: KELLIE GUERRERO

PO Number: 7-1207120

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	MCMAHAN	7506	3/20/03	3/20/03	3	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps			Shipped From		
A975861	Terms	(unlabeled)			Reno		

Notes:

6 CASE MIN ORDERper KG 5/15/01

PO# MUST APPEAR ON ALL INVOICES --ORDER FULFILLMENT: Label all packages with

PO#-- "DO NOT SHIP CONSOLIDATED FREIGHT" Deliveries accepted between 6am and 12pm M-F 3/30/02LT**COMMON CARRIER ONLY**

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Filter Cigarettes/Soft Pack/Carlton	047995000158	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Light Cigarettes/Soft Pack/Carlton	047995100285	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Non-Filter Cigarettes/Soft Pack/Carlton	047995000196	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Medium Cigarettes/Soft Pack/Carlton	047995000165	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Cigarettes/Hard Pack/Carlton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Ultra Light Cigarettes/Hard Pack/Carlton	047995100315	\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Medium Cigarettes/Hard Pack/Carlton		\$25.80	\$0.00	\$25.80	\$2,580.00
500	500	Filter Cigarettes/Hard Pack/Carlton	047995100353	\$25.80	\$0.00	\$25.80	\$12,900.00
600	600	Light Cigarettes/Hard Pack/Carlton	047995100384	\$25.80	\$0.00	\$25.80	\$15,480.00
12	12	Original Blend Pouch: Box of 12	047995100803	\$20.10	\$0.00	\$20.10	\$241.20

Reprint

UNSTAMPED!

Subtotal: \$40,231.20
Quantity Discount(s): \$1,550.00
Shipping: \$0.00
COD: \$0.00
Stamping/Misc.: \$0.00
Sales Tax: \$0.00
Less Allowances: \$0.00

Invoice Total: **\$38,681.20**

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$38,681.20**

Package Listing:

Make Checks Payable to: **Santa Fe Natural Tobacco Company, Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1615901	A975861	\$0.00	40
1615902	A975861	\$0.00	40
1615903	A975861	\$0.00	40
1615904	A975861	\$0.00	40
1615905	A975861	\$0.00	40
1615906	A975861	\$0.00	40
1615907	A975861	\$0.00	40
1615908	A975861	\$0.00	40
1615909	A975861	\$0.00	40
1615910	A975861	\$0.00	40
1615911	A975861	\$0.00	40
1615912	A975861	\$0.00	40
1615913	A975861	\$0.00	40
1615914	A975861	\$0.00	40
1615915	A975861	\$0.00	40
1615916	A975861	\$0.00	40
1615917	A975861	\$0.00	40
1615918	A975861	\$0.00	40
1615919	A975861	\$0.00	40
1615920	A975861	\$0.00	40
1615921	A975861	\$0.00	40
1615922	A975861	\$0.00	40
1615923	A975861	\$0.00	40
1615924	A975861	\$0.00	40
1615925	A975861	\$0.00	40
1615926	A975861	\$0.00	40
1615927	A975861	\$0.00	40
1615928	A975861	\$0.00	35
1615929	A975861	\$0.00	35
1615930	A975861	\$0.00	35
1615931	A975861	\$0.00	35
1615932	A975861	\$0.00	20

Proofed &
Verified:

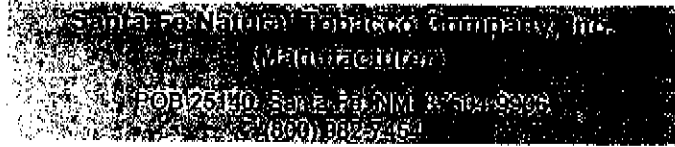
7194

A975861

Gross Weight: 1240 lbs. or 562.464 kg

Reprint

From:



This is Your
INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A975862

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM
Cigarette: CR ET 2001181
OTP: CP ET 50000899

Oxford, NC
Cigarette: CR ET 2001212
OTP: CP ET 50001148

Reno, NV

Your Permits:

SALES: SZOH00-866546
CIGARETTE LICENSE: CR ET 2000788
OTP LICENSE: CP ET 50000241

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

2311 E 48TH ST

LOS ANGELES

CA 90058

USA

Sold To:

FLEMING / CORE-MARK INTERNATIONAL

2311 E 48TH ST

LOS ANGELES

CA 90058

Phone: 323-583-6531

Fax: 323-582-8932

Contact: ERNIE BARNEY

PO Number: 21-1689610

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	MCAHAN	7508	3/20/03	3/20/03	4	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps		Shipped From			
A975862	Terms	(unstamped)		Reno			

Notes:

6 CASE MIN ORDERper KG 5/15/01 WHOLESALE/ DISTRIBUTOR (T1), CARRYING NAS FROM KRETEK 1 OF 14 WAREHOUSE LOCATIONS IN USA CHRIS LADESH X234 NOTE: CUST WILL NOT ACCEPT SHIPMENTS FROM CONSOLIDATED FREIGHTWAYS, WESTEX, WATKINS, OR YELLOW FRT***COMMON CARRIER ONLY***

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
100	100	Filter Cigarettes/Soft Pack/Carton	047995000158	\$25.80	\$0.00	\$25.80	\$2,580.00
200	200	Medium Cigarettes/Hard Pack/Carton		\$25.80	\$0.00	\$25.80	\$5,160.00
200	200	Ultra Light Cigarettes/Hard Pack/Carto	047995100315	\$25.80	\$0.00	\$25.80	\$5,160.00
300	300	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$7,740.00
700	700	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$18,060.00

UNSTAMPED!

Subtotal: \$38,700.00

Quantity Discount(s): \$1,500.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$37,200.00

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: \$37,200.00

Package Listing:

Make Checks Payable to: **Parsons Paints & Co., Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1615813	A975862	\$0.00	40
1615814	A975862	\$0.00	40
1615815	A975862	\$0.00	40
1615816	A975862	\$0.00	40
1615817	A975862	\$0.00	40
1615818	A975862	\$0.00	40
1615819	A975862	\$0.00	40
1615820	A975862	\$0.00	40
1615821	A975862	\$0.00	40
1615822	A975862	\$0.00	40
1615823	A975862	\$0.00	40
1615824	A975862	\$0.00	40
1615825	A975862	\$0.00	40
1615826	A975862	\$0.00	40
1615827	A975862	\$0.00	40
1615828	A975862	\$0.00	40
1615829	A975862	\$0.00	40
1615830	A975862	\$0.00	40
1615831	A975862	\$0.00	40
1615832	A975862	\$0.00	40
1615833	A975862	\$0.00	40
1615834	A975862	\$0.00	40
1615835	A975862	\$0.00	40
1615836	A975862	\$0.00	40
1615837	A975862	\$0.00	40
1615838	A975862	\$0.00	40
1615839	A975862	\$0.00	40
1615840	A975862	\$0.00	40
1615841	A975862	\$0.00	35
1615842	A975862	\$0.00	35

Proofed &
Verified:

7196

A975862

Gross Weight: 1190 lbs. or 539.784 kg

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.

(Manufacturer)

P.O. Box 25140, Santa Fe, NM 87502-0140

(800) 382-7152

This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A975863

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: CR ET 2001181

CR ET 2001212

Your Permits:

CR ET 2000786

SZOH30-666546

CP ET 50000239

CR ET 2000786

OTP: CP ET 50000899

CP ET 50001146

CP ET 50000239

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

353 MEYER CIRCLE

CORONA

CA 92879

USA

Sold To:

x FLEMING / CORE-MARK INTERNATIONAL

353 MEYER CIRCLE

CORONA

CA 92879

Phone: 909-736-1591

Contact: MIKE DUNN

Fax: 909-736-8541

PO Number: 35-2214010

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	MCAHAN	7503	3/20/03	3/20/03	4	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A975863	Terms	(unstamped)				Reno	

Notes:

6 CASE MIN ORDERper KG 5/15/01 ORDER FULFILLMENT: Label all packages with PO "BACKORDERS NOT ACCEPTED" All orders must ship by Common Carrier. Absolutely No UPS!!!!CLOSED FOR INVENTORY AUGUST 8 & 9, 2002 ALL DELIVERIES MUST BE MADE PRIOR TO 8/8/02.

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Soft Pack/Carlton	047995000165	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Medium Cigarettes/Hard Pack/Carlton		\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Light Cigarettes/Soft Pack/Carlton	047995100285	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Ultra Light Cigarettes/Hard Pack/Carlton	047995100315	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Cigarettes/Hard Pack/Carlton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
200	200	Filter Cigarettes/Hard Pack/Carlton	047995100353	\$25.80	\$0.00	\$25.80	\$5,160.00
300	300	Light Cigarettes/Hard Pack/Carlton	047995100384	\$25.80	\$0.00	\$25.80	\$7,740.00

UNSTAMPED!

Subtotal: \$19,350.00

Quantity Discount(s): \$750.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Invoice Total: **\$18,600.00**

Add Balance Due: \$0.00

Less Credits: \$0.00

Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$18,600.00**

Package Listing:

Make Checks Payable to:

Sam's All Natural Smoke Company, Inc.

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1615843	A975863	\$0.00	40
1615844	A975863	\$0.00	40
1615845	A975863	\$0.00	40
1615846	A975863	\$0.00	40
1615847	A975863	\$0.00	40
1615848	A975863	\$0.00	40
1615849	A975863	\$0.00	40
1615850	A975863	\$0.00	40
1615851	A975863	\$0.00	40
1615852	A975863	\$0.00	40
1615853	A975863	\$0.00	40
1615854	A975863	\$0.00	40
1615855	A975863	\$0.00	40
1615856	A975863	\$0.00	35
1615857	A975863	\$0.00	35

Gross Weight: 590 lbs. or 267.624 kg

Proofed &
Verified:

7191

A975863

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.
(Manufactured)

POB 25140 Santa Fe, NM 87504-9508

(800) 982-7454

This is Your

INVOICE

Please note the Invoice Number on any remittance or
correspondence dealing with this order.

Invoice #: A975864

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM **Oxford, NC** **Reno, NV**
Cigarette: CR ET 2001181 CR ET 2001212
OTP: CP ET 50000899 CP ET 50001146

Your Permits:

SALES SZOH30-666546
CIGARETTE LICENSE CR ET 2000789
OTP LICENSE CP ET 50000242

Ship To:

Cust Type: **RDR****FLEMING / CORE-MARK INTERNATIONAL**

3970 PELL CIR

SACRAMENTO CA 95838

USA

Sold To:

xFLEMING / CORE-MARK INTERNATIONAL

3970 PELL CIR

SACRAMENTO CA 95838

Phone: 916-927-0795

Fax: 916-928-9855

Contact: SUSIE WHEELER

PO Number: 16-1524830

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	MCMAHAN	7511	3/20/03	3/20/03	2	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A975864	Terms	(unstamped)				Reno	

Notes:

DO NOT DUPLICATE PO#16-1503430dej1/24/03D***6 CASE MIN ORDER***per KG 5/15/01 VERIFY ACCT. BY CUST#, AS PH# IS
SAME FOR SACRAMENTO AND RENO CORE-MARK!!!! SPECIAL INVOICING INSTRUCTIONS - FAX INVOICE/ORDER FULFILLMENT:
Label all packages with PO#***Please notify customer of delivery 72 Hours Prior to arrival** Deliveries accepted 6am-2pm Mon-Thur, 6am-1pm
Fri ***916-927-0795 X-130***COMMON CARRIER ONLY***

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Soft Pack/Carton	047995000165	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Medium Cigarettes/Hard Pack/Carton		\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Ultra Light Cigarettes/Hard Pack/Car	047995100315	\$25.80	\$0.00	\$25.80	\$1,290.00
200	200	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$5,160.00
250	250	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$6,450.00

UNSTAMPED!

Subtotal: \$15,480.00

Quantity Discount(s): \$600.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$14,880.00

Reprint

Add Balance Due:	\$0.00
Less Credits:	\$0.00
Less Amt. Pre-Paid:	\$0.00

Package Listing:

SAINT PETER'S (CHURCH) COMPANY, INC.

Proofed & Verified:

A975864

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.
(Manufacturer)

 PGB25140 Santa Fe NM 37504 9985
 (800) 927-4541

This Is Your

INVOICE
 Please note the Invoice Number on any remittance or
 correspondence dealing with this order.

Invoice #: A975865

Ship Date: 3/20/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: 206

212

OTF: 100062

T00274

Your Permits:

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

303 NE F STREET

GRANTS PASS

OR 97526

USA

Sold To:

xFLEMING / CORE-MARK INTERNATIONAL

PO BOX 160

GRANTS PASS

OR 97528

Phone: 541-476-6651

Fax: 541-479-0367

Contact: GARY MARKGRAF

PO Number: 45-0723230

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	MCMAHAN	7505	3/20/03	3/20/03	3	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps (unstamped)				Shipped From	
A975865	Terms					Reno	

Notes:
 6 CASE MIN ORDERper KG 5/15/01 SPECIAL INVOICING INSTRUCTIONS: FAX INVOICE to ORDER FULFILLMENT: Label all
 packages with PO ***BACKORDERS O.K ***COMMON CARRIER ONLY*** UPS SHIPPING OK PER ROBIN 06/21/01*CDs*

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Filter Cigarettes/Soft Pack/Carlton	047995000158	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Light Cigarettes/Soft Pack/Carlton	047995100285	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Ultra Light Cigarettes/Hard Pack/Carlton	047995100315	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Medium Cigarettes/Hard Pack/Carlton		\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Ultra Light Cigarettes/Soft Pack/Carlton	047995100216	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Perique Cigarettes/Soft Pack/Carlton	047995101206	\$25.80	\$0.00	\$25.80	\$1,290.00
200	200	Light Cigarettes/Hard Pack/Carlton	047995100384	\$25.80	\$0.00	\$25.80	\$5,160.00
250	250	Filter Cigarettes/Hard Pack/Carlton	047995100353	\$25.80	\$0.00	\$25.80	\$6,450.00
2	2	150g Tin of US Grown Tobacco: Case	10047995100138	\$69.60	\$0.00	\$69.60	\$139.20
3	3	150g Tin of Regular Tobacco: Case of	10047995100107	\$69.60	\$0.00	\$69.60	\$208.80
24	24	Organic Pouch: Box of 6	047995100926	\$14.40	\$0.00	\$14.40	\$345.60
24	24	Original Blend Pouch: Box of 12	047995100803	\$20.10	\$0.00	\$20.10	\$482.40

Reprint

UNSTAMPED!

Subtotal: \$20,526.00
Quantity Discount(s): \$750.00
Shipping: \$0.00
COD: \$0.00
Stamping/Misc.: \$0.00
Sales Tax: \$0.00
Less Allowances: \$0.00

Invoice Total: **\$19,776.00**

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$19,776.00**

Package Listing:

Make Checks Payable to: **SAFARI TRADING COMPANY, INC.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight In lbs:
1615945	A975865	\$0.00	40
1615946	A975865	\$0.00	40
1615947	A975865	\$0.00	40
1615948	A975865	\$0.00	40
1615949	A975865	\$0.00	40
1615950	A975865	\$0.00	40
1615951	A975865	\$0.00	40
1615952	A975865	\$0.00	40
1615953	A975865	\$0.00	40
1615954	A975865	\$0.00	40
1615955	A975865	\$0.00	40
1615956	A975865	\$0.00	35
1615957	A975865	\$0.00	35
1615958	A975865	\$0.00	35
1615959	A975865	\$0.00	35
1615960	A975865	\$0.00	21
1615961	A975865	\$0.00	10
1615962	A975865	\$0.00	10
1615963	A975865	\$0.00	10
1615964	A975865	\$0.00	10
1615965	A975865	\$0.00	10
1615966	A975865	\$0.00	20
1615967	A975865	\$0.00	20

Proofed &
Verified:
7193
A975865

Gross Weight: 691 lbs. or 313.4378 kg

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.
(Manufactured)

P.O. Box 25140 Santa Fe, NM 87501-0140
(800) 982-7457

This is Your

INVOICE

Please note the Invoice Number on any remittance or
correspondence dealing with this order.

Invoice #: A976283

Ship Date: 3/21/03

Our Licensing:

Santa Fe, NM **Oxford, NC** **Reno, NV**
Cigarette: CR ET 2001181 CR ET 2001212
COTR: CP ET 50000899 CP ET 50001146

Your Permits:

SALES S2 OH 30-006546
TOB CR ET 2000790
CP ET 50000243

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

8333 EDISON HWY

BAKERSFIELD CA 93307

USA

Sold To:

x FLEMING / CORE-MARK INTERNATIO

200 CORE-MARK CT

BAKERSFIELD CA 93307

Phone: 661-366-2673

Fax: 661-366-5178

Contact: VERONICA FORCILLO

PO Number: 23-0740610

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	LORRAINE	7502	3/21/03	3/21/03	3	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A976283	Terms	(unstamped)				Reno	

Notes:

6 CASE MIN ORDER per KG 5/15/01 ORDER FULFILLMENT: Label all packages with PO# "NO BACKORDERS!" COMMON
CARRIER ONLY***()Receiving open 1-3

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$1,290.00
300	300	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$7,740.00

UNSTAMPED!

Subtotal: \$9,030.00

Quantity Discount(s): \$350.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: **\$8,680.00**

Add Balance Due: \$0.00

Less Credits: \$0.00

Less Amt. Pre-Paid: \$0.00

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Reprint

Please Pay This Invoice: \$8,680.00

Package Listing:

Make Checks Payable to: **Cardinal Paper Products Company, Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1616812	A976283	\$0.00	40
1616813	A976283	\$0.00	40
1616814	A976283	\$0.00	40
1616815	A976283	\$0.00	40
1616816	A976283	\$0.00	40
1616817	A976283	\$0.00	40
1616818	A976283	\$0.00	40
Gross Weight:		280 lbs. or 127.008 kg	

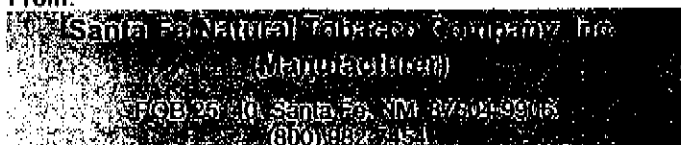
Proofed &
Verified:

7190

A976283

Reprint

From:



This Is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A977727

Ship Date: 3/25/03

Our Licensing:

Santa Fe, NM Oxford, NC Reno, NV
 Cigarette: CR ET 2001181 CR ET 2001212
 OTP: CP ET 50000899 CP ET 50001146

Your Permits:

SALES SZ OH 30-666546
 TOB CR ET 2000790
 CP ET 50000243

Ship To:

Cust Type: **RDR****FLEMING / CORE-MARK INTERNATIONAL**

8333 EDISON HWY

BAKERSFIELD CA 93307

USA

Sold To:

FLEMING / CORE-MARK INTERNATIONAL

200 CORE-MARK CT

BAKERSFIELD CA 93307

Phone: 661-366-2673

Fax: 661-366-5178

Contact: VERONICA FORCILLO

PO Number: 23-0741410

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	BEMIS	7502	3/25/03	3/25/03	3	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A977727	Terms	(unstamped)				Reno	

Notes:

6 CASE MIN ORDERper KG 5/15/01 ORDER FULFILLMENT: Label all packages with PO# *NO BACKORDERS!**COMMON CARRIER ONLY**DReceiving open 1-3

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Hard Pack/Carton		\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Organic Filter Cigarettes/Hard Pack/Ca	047995101152	\$32.60	\$0.00	\$32.60	\$1,630.00
350	350	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$9,030.00
400	400	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$10,320.00

UNSTAMPED!

Subtotal: \$22,270.00

Quantity Discount(s): \$850.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$21,420.00

Reprint

**ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR**

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: \$21,420.00

Package Listing:

Make Checks Payable to:

Sam's Premium Tobacco Company, Inc.

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1620325	A977727	\$0.00	40
1620326	A977727	\$0.00	40
1620327	A977727	\$0.00	40
1620328	A977727	\$0.00	40
1620329	A977727	\$0.00	40
1620330	A977727	\$0.00	40
1620331	A977727	\$0.00	40
1620332	A977727	\$0.00	40
1620333	A977727	\$0.00	40
1620334	A977727	\$0.00	40
1620335	A977727	\$0.00	40
1620336	A977727	\$0.00	40
1620337	A977727	\$0.00	40
1620338	A977727	\$0.00	40
1620339	A977727	\$0.00	40
1620340	A977727	\$0.00	40
1620341	A977727	\$0.00	40

**Proofed &
Verified:**

7190

A977727

Gross Weight: 680 lbs. or 308.448 kg

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.
(Manufactured)
PO Box 2440 Santa Fe, NM 87506-0440
505/833-0812

This is Your
INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: **A978841** Ship Date: **3/27/03**

Our Licensing:

Santa Fe, NM Oxford, NC Reno, NV
Cigarette: CR ET 2001181 CR ET 2001212
OTP: CP ET 50000899 CP ET 50001145

Your Permits:

SALES SZ OH 30-666546
TOB CR ET 2000790
CP ET 50000243

Ship To:

Cust Type: **RDR**

FLEMING / CORE-MARK INTERNATIONAL
8333 EDISON HWY
BAKERSFIELD CA 93307
USA

Sold To:

xFLEMING / CORE-MARK INTERNATIONAL
200 CORE-MARK CT
BAKERSFIELD CA 93307

Phone: 661-366-2673

Fax: 661-366-5178

Contact: VERONICA FORCILLO

PO Number: 23-0742000

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Print. Terms:
Common Carrier	BEMIS	7502	3/27/03	3/27/03	3	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A978841	Terms	(unstamped)				Reno	

Notes:

6 CASE MIN ORDERper KG 5/15/01 ORDER FULFILLMENT: Label all packages with PO# "NO BACKORDER31" COMMON CARRIER ONLY***Receiving open 1-3

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
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50	50	Menthol Cigarettes/Hard Pack/Carton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Light Cigarettes/Soft Pack/Cart	047995100247	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$2,580.00

UNSTAMPED!

Subtotal: \$7,740.00

Quantity Discount(s): \$300.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$7,440.00

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00

Less Credits: \$0.00

Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$7,440.00**

Package Listing:

Make Checks Payable to: **Sealed Air Corporation, Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1622654	A978841	\$0.00	35
1622655	A978841	\$0.00	40
1622656	A978841	\$0.00	40
1622657	A978841	\$0.00	40
1622658	A978841	\$0.00	40
1622659	A978841	\$0.00	40
Gross Weight:		235 lbs. or 106.596 kg	

Proofed &
Verified:

7190

A978841

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.

(MARIJUANA)

POB 25140, Santa Fe, NM 87504-9905

(800) 982-7454

This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A978856

Ship Date: 3/27/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: CR ET 2001181

CR ET 2001212

OTP: CP ET 50000899

CP ET 50001146

Your Permits:

SALES

SZOH30-686346

CIGARETTE LICENSE

CR ET 2000789

OTP LICENSE

CP ET 50000242

Ship To:

Cust Type: **RDR****FLEMING / CORE-MARK INTERNATIONAL**

3970 PELL CIR

SACRAMENTO CA 95838

USA

Sold To:

xFLEMING / CORE-MARK INTERNATIONAL

3970 PELL CIR

SACRAMENTO CA 95838

Phone: 916-927-0795

Fax: 916-928-9855

Contact: SUSIE WHEELER

PO Number: 16-1527950

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	BEMIS	7511	3/27/03	3/27/03	2	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A978856	Terms	(unstamped)				Reno	

Notes:

DO NOT DUPLICATE PO#16-1503430dejl1/24/03D***6 CASE MIN ORDER***per KG 5/15/01 VERIFY ACCT. BY CUST#, AS PH# IS SAME FOR SACRAMENTO AND RENO CORE-MARK!!!! SPECIAL INVOICING INSTRUCTIONS - FAX INVOICE/ORDER FULFILLMENT. Label all packages with PO#***Please notify customer of delivery 72 Hours Prior to arrival** Deliveries accepted 6am-2pm Mon-Thur, 6am-1pm Fri ***916-927-0795 X-130***COMMON CARRIER ONLY***

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Hard Pack/Carton		\$25.80	\$0.00	\$25.80	\$1,290.00
200	200	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$5,160.00
200	200	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$5,160.00
12	12	Original Blend Pouch: Box of 12	047995100803	\$20.10	\$0.00	\$20.10	\$241.20

UNSTAMPED!

Subtotal:	\$11,851.20
Quantity Discount(s):	\$450.00
Shipping:	\$0.00
COD:	\$0.00
Stamping/Misc.:	\$0.00
Sales Tax:	\$0.00
Less Allowances:	\$0.00
Invoice Total:	\$11,401.20

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Loss Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$11,401.20**

Package Listing:

Make Checks Payable to: **State Farm Mutual Insurance Company, Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1622711	A978856	\$0.00	40
1622712	A978856	\$0.00	40
1622713	A978856	\$0.00	40
1622714	A978856	\$0.00	40
1622715	A978856	\$0.00	40
1622716	A978856	\$0.00	40
1622717	A978856	\$0.00	40
1622718	A978856	\$0.00	40
1622719	A978856	\$0.00	40
1622720	A978856	\$0.00	20

Proofed &
Verified:

7199

A978856

Gross Weight: 380 lbs. or 172.368 kg

Reprint

From:

Sante Fe Natural Tobacco Company, Inc.
(MEMPHIS)POB 25140 Santa Fe, NM 87504-9806
(601) 982-7254

This is Your

INVOICE

Please note the Invoice Number on any remittance or
correspondence dealing with this order.

Invoice #: A978922

Ship Date: 3/27/03

Our Licensing:

Sante Fe, NM

Oxford, NC

Reno, NV

Cigarette: 02-295407-004

OTP: 02-295-407-004

Your Permits:

SALES

02-002724-009

CIGARETTE LICENSE

02-002724-009

OTP LICENSE

02-002724-009

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

5600 2ND ST NW

ALBUQUERQUE

NM 87107

USA

Sold To:

xFLEMING / CORE-MARK INTERNATIO

PO BOX 91178

ALBUQUERQUE

NM 87199

Phone: 505-343-9577

Fax: 505-343-0327

Contact: TIM ROGERS

PO Number: 48-0505690

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	BEMIS	7500	3/27/03	3/27/03	5	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps		Shipped From			
A978922	Terms	(unstamped)		Reno			

Notes:

6 CASE MIN ORDERper KG 5/15/01 WHOLESALER/ DISTRIBUTOR (T1), CARRYING N/A FROM KRETEK 1 OF 14 WAREHOUSE
LOCATIONS IN USA Tim Rodgers is contact-ext 102 5/2/01LT*DO NOT SHIP CONSOLIDATED FREIGHT* Delivery Appt Required -
accepted Monday-Friday 6 AM - 1 PM (3/30/02LT)*Monica @ 1-800-622-1713 is the contact for any purchase order questions

QTY	Shipped	Product Description	UPC Code	Price Ea	Discount	Sale Price	Extended
50	50	Menthol Light Cigarettes/Soft Pack/Cart	047995100247	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Perique Cigarettes/Soft Pack/Carton	047995101206	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Medium Cigarettes/Soft Pack/Carton	047995000165	\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Ultra Light Cigarettes/Soft Pack/Carton	047995100216	\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Menthol Cigarettes/Hard Pack/Carton	047995000172	\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Non-Filter Cigarettes/Soft Pack/Carton	047995000190	\$25.80	\$0.00	\$25.80	\$2,580.00
150	150	Medium Cigarettes/Hard Pack/Carton		\$25.80	\$0.00	\$25.80	\$3,870.00
200	200	Ultra Light Cigarettes/Hard Pack/Carto	047995100315	\$25.80	\$0.00	\$25.80	\$5,160.00
250	250	Filter Cigarettes/Soft Pack/Carton	047995000158	\$25.80	\$0.00	\$25.80	\$6,450.00
250	250	Light Cigarettes/Soft Pack/Carton	047995100285	\$25.80	\$0.00	\$25.80	\$6,450.00
500	500	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$12,900.00
500	500	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$12,900.00
2	2	150g Tin of US Grown Tobacco: Case	10047995100138	\$69.60	\$0.00	\$69.60	\$139.20
3	3	150g Tin of Regular Tobacco: Case of	10047995100107	\$69.60	\$0.00	\$69.60	\$208.80
12	12	Original Blend Pouch: Box of 12	047995100803	\$20.10	\$0.00	\$20.10	\$241.20
48	48	Organic Pouch: Box of 6	047995100926	\$14.40	\$0.00	\$14.40	\$691.20

Reprint

UNSTAMPED!

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Subtotal: \$61,910.40
Quantity Discount(s): \$2,350.00
Shipping: \$0.00
COD: \$0.00
Stamping/Misc.: \$0.00
Sales Tax: \$0.00
Less Allowances: \$0.00

Invoice Total: **\$59,560.40**

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$59,560.40**

Make Checks Payable to: **Santa Fe Natural Tobacco Company, Inc.**

Package Listing:

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1622800	A978922	\$0.00	35
1622801	A978922	\$0.00	35
1622802	A978922	\$0.00	35
1622803	A978922	\$0.00	35
1622804	A978922	\$0.00	35
1622805	A978922	\$0.00	35
1622806	A978922	\$0.00	35
1622807	A978922	\$0.00	35
1622808	A978922	\$0.00	35
1622809	A978922	\$0.00	35
1622810	A978922	\$0.00	35
1622811	A978922	\$0.00	35
1622812	A978922	\$0.00	35
1622813	A978922	\$0.00	35
1622814	A978922	\$0.00	35
1622815	A978922	\$0.00	35
1622816	A978922	\$0.00	35
1622817	A978922	\$0.00	35
1622818	A978922	\$0.00	40
1622819	A978922	\$0.00	40
1622820	A978922	\$0.00	40
1622821	A978922	\$0.00	40
1622822	A978922	\$0.00	40
1622823	A978922	\$0.00	40
1622824	A978922	\$0.00	40
1622825	A978922	\$0.00	40
1622826	A978922	\$0.00	40
1622827	A978922	\$0.00	40
1622828	A978922	\$0.00	40
1622829	A978922	\$0.00	40
1622830	A978922	\$0.00	40
1622831	A978922	\$0.00	40
1622832	A978922	\$0.00	40
1622833	A978922	\$0.00	40

Proofed &
Verified:

7188

A978922

Reprint

From:

Santa Fe Natural Tobacco Company, Inc.
(REPRINTED)

POB 25400 Santa Fe, NM 87502-5400
(800) 909-7541

This is Your

INVOICE

Please note the Invoice Number on any remittance or
correspondence dealing with this order.

Invoice #: A978926

Ship Date: 3/27/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: CR ET 2001181

CR ET 2001212

Your Permits:

CR ET 2000786

SZOF130-666546

CP ET 50000239

CR ET 2000786

DTP: CP ET 50000899

CP ET 50001146

CP ET 50000239

Ship To:

Cust Type: RDR

FLEMING / CORE-MARK INTERNATIONAL

353 MEYER CIRCLE

CORONA

CA 92879

USA

Sold To:

xFLEMING / CORE-MARK INTERNATIONAL

353 MEYER CIRCLE

CORONA

CA 92879

Phone: 909-736-1591

Fax: 909-736-8541

Contact: MIKE DUNN

PO Number: 35-2216610

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	BEMIS	7503	3/27/03	3/27/03	4	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps		Shipped From			
A978926	Terms	(unstamped)		Reno			

Notes:

6 CASE MIN ORDERper KG 5/15/01 ORDER FULFILLMENT: Label all packages with PO "BACKORDERS NOT ACCEPTED" All orders must ship by Common Carrier. Absolutely No UPS!!!CLOSED FOR INVENTORY AUGUST 8 & 9, 2002 ALL DELIVERIES MUST BE MADE PRIOR TO 8/8/02.

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Filter Cigarettes/Soft Pack/Carlton	047995000158	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Medium Cigarettes/Hard Pack/Carlton		\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Ultra Light Cigarettes/Hard Pack/Carlton	047995100315	\$25.80	\$0.00	\$25.80	\$1,290.00
250	250	Filter Cigarettes/Hard Pack/Carlton	047995100353	\$25.80	\$0.00	\$25.80	\$6,450.00
300	300	Light Cigarettes/Hard Pack/Carlton	047995100384	\$25.80	\$0.00	\$25.80	\$7,740.00

UNSTAMPED!

Subtotal: \$18,060.00

Quantity Discount(s): \$700.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$17,360.00

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: \$17,360.00

Package Listing:

Make Checks Payable to:

State of New York Department of Taxation and Finance

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1622858	A978926	\$0.00	35
1622859	A978926	\$0.00	40
1622860	A978926	\$0.00	40
1622861	A978926	\$0.00	40
1622862	A978926	\$0.00	40
1622863	A978926	\$0.00	40
1622864	A978926	\$0.00	40
1622865	A978926	\$0.00	40
1622866	A978926	\$0.00	40
1622867	A978926	\$0.00	40
1622868	A978926	\$0.00	40
1622869	A978926	\$0.00	40
1622870	A978926	\$0.00	40
1622871	A978926	\$0.00	40

Gross Weight: 555 lbs. or 251.748 kg

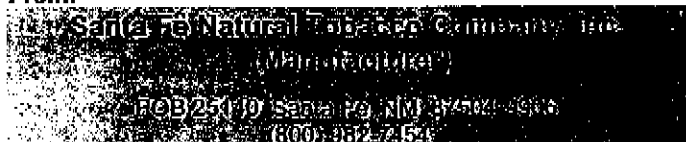
Proofed &
Verified:

7191

A978926

Reprint

From:



This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A978955

Ship Date: 3/28/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: 206

212

OTP: T00252

T00274

Your Permits:

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

303 NE F STREET

GRANTS PASS

OR

97526

USA

Sold To:

x FLEMING / CORE-MARK INTERNATIONAL

PO BOX 160

GRANTS PASS

OR

97528

Phone: 541-476-6651

Fax: 541-479-0367

Contact: GARY MARKGRAF

PO Number: 45-0724100

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	BEMIS	7505	3/27/03	3/28/03	3	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A978955	Terms	(unstamped)				Reno	

Notes:

6 CASE MIN ORDERper KG 5/15/01 SPECIAL INVOICING INSTRUCTIONS: FAX INVOICE to ORDER FULFILLMENT: Label all packages with PO ***BACKORDERS O.K. ***COMMON CARRIER ONLY*** UPS SHIPPING OK PER ROBIN 06/21/01 "CDS"

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Menthol Cigarettes/Hard Pack/Carton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Non-Filter Cigarettes/Soft Pack/Carton	047995000196	\$25.80	\$0.00	\$25.80	\$1,290.00
200	200	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$5,160.00
250	250	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$6,450.00
2	2	150g Tin of Regular Tobacco: Case of	10047995100107	\$69.60	\$0.00	\$69.60	\$139.20
2	2	150g Tin of US Grown Tobacco: Case	10047995100138	\$69.60	\$0.00	\$69.60	\$139.20
36	36	Original Blend Pouch: Box of 12	047995100803	\$20.10	\$0.00	\$20.10	\$723.60

UNSTAMPED!

Subtotal: \$15,192.00

Quantity Discount(s): \$550.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Reprint

From:

This is Your

INVOICE

Please note the Invoice Number on any remittance or correspondence dealing with this order.

Invoice #: A977880

Ship Date: 3/26/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: 002469314 001

002469314 002

OTP: 002469314 001

002469314 002

Your Permits:

Ship To:

Cust Type:

RDR

FLEMING CO. PLYMOUTH DIVISION/C

1035 NATHAN LN N

ATTN: ACCOUNTS PAYABLE

PLYMOUTH MN 55441

USA

Sold To:

X FLEMING CO. PLYMOUTH DIVISION/C

1035 NATHAN LN N

ATTN: ACCOUNTS PAYABLE

PLYMOUTH MN 55441

Phone: 763-545-3700

Fax: 763-545-0817

Contact: PAUL KRUETH

PO Number: 33196

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	BEMIS	188288	3/25/03	3/26/03	5	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A977880	Terms	(unstamped)				Oxford	

Notes:

CUSTOMER MAY ELECT TO HAVE SORT/SEGREGATE SHIPMENTS ok per KG 8/29/02krcl BACKORDERS ACCEPTED. SEPARATE PO'S MAY BE COMBINED FOR FREE SHIPPING. **DO NOT USE ABF CARRIER PER PAUL.**

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Soft Pack/Carton	047995000165	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Cigarettes/Hard Pack/Carton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$2,580.00
250	250	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$6,450.00

UNSTAMPED!

Subtotal: \$11,610.00

Quantity Discount(s): \$450.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$11,160.00

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: **\$11,160.00**

Package Listing:

Make Checks Payable to:

Pkg ID#	Invoice#	Ship Charges	Pkg Weight in lbs:
1620721	A977880	\$0.00	35
1620722	A977880	\$0.00	40
1620723	A977880	\$0.00	40
1620724	A977880	\$0.00	40
1620725	A977880	\$0.00	40
1620726	A977880	\$0.00	40
1620727	A977880	\$0.00	40
1620728	A977880	\$0.00	40
1620729	A977880	\$0.00	40

Proofed &
Verified:

A977880

Gross Weight: 355 lbs. or 161.028 kg

Reprint

Packing List

Ship To:
FLEMING CO. PLYMOUTH DIVISION/
1035 NATHAN LN
ATTN: ACCOUNTS PAYABLE
PLYMOUTH MN 55441
USA
763-545-3700

Order Date: 3/25/03

A977880

Ship Date: 3/26/03

Payment Type: Terms

Ship By: Common Carrier

Ship From: Oxford

Verified By:

Quantity Item Description Base Size Picked By Qty Shipped

50	L	Medium Cigarettes/Soft Pack/Carton	CT		50
50	M	Menthol Cigarettes/Hard Pack/Carton	CT		50
100	FHP	Filter Cigarettes/Hard Pack/Carton	CT		100
250	GHP	Light Cigarettes/Hard Pack/Carton	CT		250

Stamp	Pack 1	Pack 2

Applied Stamps:

(unstamped)

UNSTAMPED!

PO Number: 33196

Package List:

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs
1150700	1150700	\$0.00	35
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
1150700	1150700	\$0.00	40
Gross Weight:	355 lbs. or 161.028 kg		

Invoice Notes:

CUSTOMER MAY ELECT TO HAVE SORT/SEGREGATE SHIPMENTS ok per KG 8/29/02krc BACKORDERS ACCEPTED.SEPARATE PO'S MAY BE COMBINED FOR FREE SHIPPING."DO NOT USE ABF CARRIER PER PAUL"

FOR SHIPMENT STATUS
CALL 1-800-ROAD-2-2

672-346753-X

Rwy 126.13

400/65

Order Form

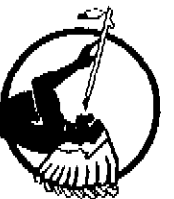
State/Jurisdiction: MN DIST

Effective Date: 3/25/2003

Send To: 1035 NATHAN LN N
PLYMOUTH, MN 55441

ATTN: ACCOUNTS PAYABLE

PO BOX 25140 SANTA FE, NM 87504-5140



TO ORDER, CALL TOLL-FREE:
1 (800) 982-7454
FAX ORDERS TO: GENERAL BUSINESS:
1 (800) 655-8265 1 (505) 982-4257

FAX: 763-545-3700
763-545-3700
PACK TINS AVAILABLE FOR SELECT SOFT PACK STYLES ONLY. PLEASE CALL FOR ASSISTANCE.

PO# 33196

PACK TINS (GROUP BY QUANTITY)	Base Price	Excise Tax	Pre-paid Sales Tax	Total Unit Price	Carton Qty	Total Carton Qty	\$ Amount
☐ Regular Filter Cigarettes (Regular) (Specify Soft or Hard Packaging Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80	10		
☐ Medium Filter Cigarettes (Medium/Compact) (Specify Soft or Hard Packaging Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80	50		
☐ Light Filter Cigarettes (Light) (Specify Soft or Hard Packaging Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80	150		
☐ Ultra Light Filter Cigarettes (Ultra Light) (Specify Soft or Hard Packaging Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80			
☐ Menthol Filter Cigarettes (Menthol) (Hard Pack Only/Soft Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80	50		
☐ Menthol Light Filter Cigarettes (Menthol Light) (Hard Pack Only/Soft Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80			
☐ Non-Filter Cigarettes (Non-Filter) (Hard Pack Only/Soft Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80			
☐ Perique Filter Cigarettes (Perique) (Hard Pack Only/Soft Size 20's)	\$25.80	\$0.00	\$0.00	\$25.80			
☐ Organic Tobacco Regular Filter Cigarettes (Hard Pack Only/Soft Size 20's) (Cadmium)	\$32.60	\$0.00	\$0.00	\$32.60			
☐ Organic Tobacco Light Filter Cigarettes (Hard Pack Only/Soft Size 20's) (Cadmium)	\$32.60	\$0.00	\$0.00	\$32.60			

Please Note: Prices are subject to change without notice. All orders subject to acceptance.

TOBACCO PRODUCTS		Base Price	Excise Tax	Pre-paid Sales Tax	Total Unit Price	Total Quantity	\$ Amount
Original Blend R-Y-O Tobacco (Golden Yellow) Additive-free, premium, whole leaf tobacco.	Box of six 40g pouches	\$10.05	\$0.00	\$0.00	\$10.05		
	Box of twelve 40g pouches	\$20.10	\$0.00	\$0.00	\$20.10		
	Half Case of six 150g tins	\$34.80	\$0.00	\$0.00	\$34.80		
	Case of twelve 150g tins	\$69.60	\$0.00	\$0.00	\$69.60		
100% U.S. Grown R-Y-O Tobacco (Large Blue) 100% U.S. Grown, additive-free, premium, whole leaf tobacco.	Half Case of six 150g tins	\$34.80	\$0.00	\$0.00	\$34.80		
	Case of twelve 150g tins	\$69.60	\$0.00	\$0.00	\$69.60		
Organic Blend R-Y-O Tobacco (Cadmium)	Box of six 40g pouches	\$14.40	\$0.00	\$0.00	\$14.40		
	Box of twelve 40g pouches	\$28.80	\$0.00	\$0.00	\$28.80		
Power-Mow Centennial Pipe Blend (Blue) Box of six 40g pouches		\$12.00	\$0.00	\$0.00	\$12.00		
Organic Hands of Virginia Tobacco (Cadmium) Approximately 20 leaves hand and aged, but not aged. Each hand is roughly one-half pound of tobacco. If 100% U.S. Grown, add to invoice.		\$6.50	\$0.00	\$0.00	\$6.50		

1X35 8X40

Shipping

Free ground/airfreight shipping on all orders to all US states or possessions. Please call for actual shipping charges on expedited or international shipments. All shipments FOB shipping point freight prepaid. Goods are sold on condition that loss during transportation is at the customer's risk. SFTCO offers assistance in tracking delayed shipments or collecting claims for lost or damaged goods.

Case Discount on Cigarettes: \$1.00 off per carton on orders totaling one or more cases (50 cartons per case).

- Pack Tin Ordering Instructions -

Please note: ONLY Natural American Spirit Regular, Medium, Light, Ultra Light, Menthol Filter, Non-Filter and Perique Blend Filter Cigarettes in Soft Packs are available in pack tins. To order pack tins, please check the red box next to the cigarette style(s) you would like to receive in pack tins. Be sure to specify the number of cartons desired in the Soft Pack column.

PAYMENT METHOD
☒ UPS-COD ☐ Check/Money Order
☐ Mastercard ☐ Visa
 If paying with credit card, please complete the following:
 Account #: _____
 Exp. Date: _____
 Signature: _____

SHIPPING & HANDLING
 \$ _____
SALES TAX RATE
 % _____
TOTAL ENCLOSED
 \$ _____

To order FREE point of sale materials, please see the back of this form.

35 NATHAN LANE NO. 7 PLYMOUTH, MINNESOTA 55441
 TELEPHONE: 763/545-3700 - 800/742-5855
 FAX: 763/545-0817

PO BOX 95171
 DALLAS, TX 75395
 SANTA FE NATURAL TOBACCO 56525

VENDOR SPECIAL INSTRUCTIONS:
 SHIP WITH CIGARETTES FOR
 PREPAID SHIPMENT

MUST FAX BACK A
 CONFIRMATION OF THIS
 ORDER TO 763-545-0817
 ALL DELIVERIES REQUIRE
 AN APPOINTMENT, CALL
 763-545-3700 X336

PICK UP DATE: 0/00/0000

B/O-YES

F.O.B.

PRE-PAID

TERMS

NET 15 DAYS

TO ARRIVE BY
 4/03/2003

ORDERED BY

PAUL KRUEH

QUANTITY ORDERED	CASE UNIT	EST. ITEM NUMBER	MANUFACTURER NUMBER	DESCRIPTION / ITEM INFORMATION	UNIT PRICE
2	C	10779	10035	MN AM SPIRIT BLUE KS BOX 00001 CR	1240.0000
3	C	10144	00038	MN AM SPIRIT LT KS BOX 00001 CR 50	1240.0000
1	C	10492	00016	MN AM SPIRIT MED LT GRN 00001 CR 50	1240.0000
1	C	10490	00017	MN AM SPIRIT MEN DKBREEN 00001 CR 50	1240.0000
** TOTALS **					1014
ENTER INFORMATION:					11140.0000
50 CENTS PER CIGARON DISCOUNT TOBACCO PRODUCTS					
PREPAID WITH 6 CASES OF CIGETS FAX 800-655-8265					
P.O. CUBE 25.34 WEIGHT 466.4 TOTAL \$					

AUTHORIZED
 SIGNATURE

PROOF SHEET

Print Date: 3/25/03 1:24:40PM

Invoice Number: 977880

Shipping Address:

FLEMING CO. PLYMOUTH DIVISION/CORE-MA

1035 NATHAN LN N

ATTN: ACCOUNTS PAYABLE

PLYMOUTH

MN 55441

763-545-3700

Customer Type: RDR

Order Type: RD Order

A.E. Number:

Check Number:

Order Source: F

PO Number: 33196

Common Carrier bemis 188288 3/25/03 5 DIST Net-30
977880 Terms (unstamped) Oxford

100	100	FHP	Filter Cigarettes/Hard Pack/Carlton	25.80	0.00	25.80	2,580.00
50	50	L	Medium Cigarettes/Soft Pack/Carlton	25.80	0.00	25.80	1,290.00
250	250	GHP	Light Cigarettes/Hard Pack/Carlton	25.80	0.00	25.80	6,450.00
50	50	M	Menthol Cigarettes/Hard Pack/Carlton	25.80	0.00	25.80	1,290.00

Invoice Notes:

CUSTOMER MAY ELECT TO HAVE SORT/SEGREGATE SHIPMENTS ok per KG
8/29/02krc
BACKORDERS ACCEPTED.SEPARATE PO'S MAY BE COMBINED FOR FREE
SHIPPING.**DO NOT USE ABF CARRIER PER PAUL.**

Subtotal:	11,610.00
Sales Tax:	0.00
Shipping:	0.00
COD Charge:	0.00
Misc. Charges:	0.00
Qty. Discount:	450.00
Allowances:	0.00
Invoice Total:	11,160.00
Less Balance Due:	0.00
Applied Credits:	0.00
Less Amt. Prepaid:	0.00
Total:	\$11,160.00

Customer ID: 188288
Order ID: 977880

Print Date: 3/25/03 1:24:40PM

Invoice Number: 977880

Shipping Address:

FLEMING CO. PLYMOUTH DIVISION/CORE-MA

1035 NATHAN LN N

ATTN: ACCOUNTS PAYABLE

PLYMOUTH MN 55441

Customer Type: RDR

Order Type: RD Order

A.E. Number:

Check Number:

Order Source: F

PO Number: 33196

763-545-3700

Package ID	Package Weight	UPS Charges	Actual	Zone
1,620,721	35.00	0.00	0.00	0
1,620,722	40.00	0.00	0.00	0
1,620,723	40.00	0.00	0.00	0
1,620,724	40.00	0.00	0.00	0
1,620,725	40.00	0.00	0.00	0
1,620,726	40.00	0.00	0.00	0
1,620,727	40.00	0.00	0.00	0
1,620,728	40.00	0.00	0.00	0
1,620,729	40.00	0.00	0.00	0
Total Weight:	355			



Hold Code	Hold Date	Release Date	Hold User	Release User	Hold Note

Customer ID: 188288

Order ID: 977880

From:

Santa Fe Natural Tobacco Company, Inc.
(Manufacturer)

PO BOX 510 - SHELBY, NM 86401-0510
 (800) 882-7454

This is Your

INVOICE

Please note the Invoice Number on any remittance or
 correspondence dealing with this order.

Invoice #: A978374

Ship Date: 3/26/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: 206

212

CTP: T00252

T00274

Your Permits:

Ship To:

Cust Type:

RDR

FLEMING / CORE-MARK INTERNATIONAL

13551 SE JOHNSON RD

MILWAUKIE

OR 97222

USA

Sold To:

xFLEMING / CORE-MARK INTERNATIONAL

13551 SE JOHNSON RD

MILWAUKIE

OR 97222

Phone: 503-652-0200

Fax: 503-652-0230

Contact: RANDY WAYLAND

PO Number: 44-1712120

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	LORRAINE	7509	3/26/03	3/26/03	4	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A978374	Terms	(unstamped)				Reno	

Notes:

8 CASE MIN ORDERper KG 5/15/01 SPECIAL INVOICING INSTRUCTIONS - FAX INVOICE ORDER FULFILLMENT: Label all
 packages with PO# (MUST BE INCLUDED ON ALL INVOICES.)***Deliveries accepted between 8AM-11:30AM*** COMMON CARRIER
 ONLY*** DO NOT USE CF PER RANDY***5/7/01krc

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Medium Cigarettes/Soft Pack/Carton	047995000165	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Ultra Light Cigarettes/Hard Pack/Carto	047995100315	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Cigarettes/Hard Pack/Carton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Medium Cigarettes/Hard Pack/Carton		\$25.80	\$0.00	\$25.80	\$2,580.00
100	100	Light Cigarettes/Soft Pack/Carton	047995100285	\$25.80	\$0.00	\$25.80	\$2,580.00
200	200	Filter Cigarettes/Soft Pack/Carton	047995000158	\$25.80	\$0.00	\$25.80	\$5,160.00
600	600	Filter Cigarettes/Hard Pack/Carton	047995100353	\$25.80	\$0.00	\$25.80	\$15,480.00
650	650	Light Cigarettes/Hard Pack/Carton	047995100384	\$25.80	\$0.00	\$25.80	\$16,770.00

UNSTAMPED!

Subtotal: \$46,440.00

Quantity Discount(s): \$1,800.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Reprint

Invoice Total: \$44,640.00

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00

Less Credits: \$0.00

Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: \$44,640.00

Package Listing:

Make Checks Payable to: **Santa Rita Natural Tobacco Company, Inc.**

Pkg ID#:	Invoice#:	Ship Charges:	Pkg Weight in lbs:
1621718	A978374	\$0.00	35
1621719	A978374	\$0.00	35
1621720	A978374	\$0.00	35
1621721	A978374	\$0.00	35
1621722	A978374	\$0.00	35
1621723	A978374	\$0.00	35
1621724	A978374	\$0.00	35
1621725	A978374	\$0.00	40
1621726	A978374	\$0.00	40
1621727	A978374	\$0.00	40
1621728	A978374	\$0.00	40
1621729	A978374	\$0.00	40
1621730	A978374	\$0.00	40
1621731	A978374	\$0.00	40
1621732	A978374	\$0.00	40
1621733	A978374	\$0.00	40
1621734	A978374	\$0.00	40
1621735	A978374	\$0.00	40
1621736	A978374	\$0.00	40
1621737	A978374	\$0.00	40
1621738	A978374	\$0.00	40
1621739	A978374	\$0.00	40
1621740	A978374	\$0.00	40
1621741	A978374	\$0.00	40
1621742	A978374	\$0.00	40
1621743	A978374	\$0.00	40
1621744	A978374	\$0.00	40
1621745	A978374	\$0.00	40
1621746	A978374	\$0.00	40
1621747	A978374	\$0.00	40
1621748	A978374	\$0.00	40
1621749	A978374	\$0.00	40
1621750	A978374	\$0.00	40
1621751	A978374	\$0.00	40
1621752	A978374	\$0.00	40
1621753	A978374	\$0.00	40

Proofed &
Verified:

7197

A978374

Gross Weight: 1405 lbs. or 637.308 kg

Reprint

Packing List

Ship To:

FLEMING / CORE-MARK INTERNATI
13551 SE JOHNSON RD

MILWAUKIE OR 97222

USA

503-652-0200

Order Date: 3/26/03

Ship Date: 3/26/03

Payment Type: Terms

Ship By: Common Carrier

Ship From: Reno

A978374



Verified By:



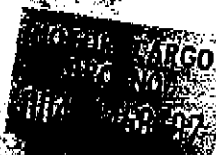
Quantity (per) Description Unit Price By Shipper

50	L	Medium Cigarettes/Soft Pack/Carton	CT	50	50	+
50	UGHP	Ultra Light Cigarettes/Hard Pack/Carton	CT	50	50	+
50	M	Menthol Cigarettes/Hard Pack/Carton	CT	50	50	+
100	LHP	Medium Cigarettes/Hard Pack/Carton	CT	100	100	+
100	G	Light Cigarettes/Soft Pack/Carton	CT	100	100	+
200	F	Filter Cigarettes/Soft Pack/Carton	CT	200	200	+
600	FHP	Filter Cigarettes/Hard Pack/Carton	CT	600	600	+
650	GHP	Light Cigarettes/Hard Pack/Carton	CT	650	650	+

2 pak 1013
3654 18507
1020

Invoice Notes:

6 CASE MIN ORDERper KG 5/15/01 SPECIAL INVOICING INSTRUCTIONS - FAX INVOICE ORDER FULFILLMENT:
Label all packages with PO# (MUST BE INCLUDED ON ALL INVOICES)***Deliveries accepted between 8AM-11:30AM***
COMMON CARRIER ONLY***DO NOT USE SUNDAY***5/7/01krc



PROOF SHEET

Print Date: 3/26/03 10:32:37AM

Invoice Number: 878374

Shipping Address:

FLEMING CORE-MARK INTERNATIONAL
13551 SE JOHNSON RD

Customer Type: RDR

Order Type: RD Order

A.E. Number:

Check Number:

Order Source: P

PO Number: 44-1712120

MILWAUKIE OR 97222

503-652-0200

Hold Code	Hold Data	Release Data	Hold User	Release User	Hold Note
-----------	-----------	--------------	-----------	--------------	-----------

Customer ID: 509

Order ID: 878374

PROOF SHEET

Print Date: 3/26/03 10:32:37AM

Invoice Number: 978374

Shipping Address:

FLEMING / CORE-MARK INTERNATIONAL

13551 SE JOHNSON RD

MILWAUKEE

OR 97222

503-652-0200

Customer Type: RDR

Order Type: RD Order

A.E. Number:

Check Number:

Order Source: P

PO Number: 44-1712120

Package ID	Package Weight	UPS Charges	Actual	Zone
1,621,718	35.00	0.00	0.00	0
1,621,719	35.00	0.00	0.00	0
1,621,720	35.00	0.00	0.00	0
1,621,721	35.00	0.00	0.00	0
1,621,722	35.00	0.00	0.00	0
1,621,723	35.00	0.00	0.00	0
1,621,724	35.00	0.00	0.00	0
1,621,725	40.00	0.00	0.00	0
1,621,726	40.00	0.00	0.00	0
1,621,727	40.00	0.00	0.00	0
1,621,728	40.00	0.00	0.00	0
1,621,729	40.00	0.00	0.00	0
1,621,730	40.00	0.00	0.00	0
1,621,731	40.00	0.00	0.00	0
1,621,732	40.00	0.00	0.00	0
1,621,733	40.00	0.00	0.00	0
1,621,734	40.00	0.00	0.00	0
1,621,735	40.00	0.00	0.00	0
1,621,736	40.00	0.00	0.00	0
1,621,737	40.00	0.00	0.00	0
1,621,738	40.00	0.00	0.00	0
1,621,739	40.00	0.00	0.00	0
1,621,740	40.00	0.00	0.00	0
1,621,741	40.00	0.00	0.00	0
1,621,742	40.00	0.00	0.00	0
1,621,743	40.00	0.00	0.00	0
1,621,744	40.00	0.00	0.00	0
1,621,745	40.00	0.00	0.00	0
1,621,746	40.00	0.00	0.00	0
1,621,747	40.00	0.00	0.00	0
1,621,748	40.00	0.00	0.00	0
1,621,749	40.00	0.00	0.00	0
1,621,750	40.00	0.00	0.00	0
1,621,751	40.00	0.00	0.00	0
1,621,752	40.00	0.00	0.00	0
1,621,753	40.00	0.00	0.00	0
Total Weight:		1405		

MES

Customer ID: 509

Order ID: 978374

PROOF SHEET

Print Date: 3/26/03 10:32:37AM

Invoice Number: 978374

Customer Type: RDR

Order Type: RD Order

A.E. Number:

Check Number:

Order Source: P

PO Number: 44-1712120

Shipping Address:

FLEMING / CORE-MARK INTERNATIONAL

13551 SE JOHNSON RD

MILWAUKIE

OR 97222

503-652-0200

Common Carrier Lorraine 7509 3/26/03 4 DIST Net-30
978374 Terms (unstamped) Reno

200	200	F	Filter Cigarettes/Soft Pack/Carton	25.80	0.00	25.80	5,160.00
600	600	FHP	Filter Cigarettes/Hard Pack/Carton	25.80	0.00	25.80	15,480.00
50	50	L	Medium Cigarettes/Soft Pack/Carton	25.80	0.00	25.80	1,290.00
100	100	LHP	Medium Cigarettes/Hard Pack/Carton	25.80	0.00	25.80	2,580.00
100	100	G	Light Cigarettes/Soft Pack/Carton	25.80	0.00	25.80	2,580.00
650	650	GHP	Light Cigarettes/Hard Pack/Carton	25.80	0.00	25.80	16,770.00
50	50	UGHP	Ultra Light Cigarettes/Hard Pack/Carton	25.80	0.00	25.80	1,290.00
50	50	M	Menthol Cigarettes/Hard Pack/Carton	25.80	0.00	25.80	1,290.00

Invoice Notes:

6 CASE MIN ORDERper KG 5/15/01 SPECIAL INVOICING INSTRUCTIONS -
FAX INVOICE ORDER FULFILLMENT: Label all packages with RDR (MUST BE
INCLUDED ON ALL INVOICES.)***Deliveries accepted between 8AM-11:30AM***
COMMON CARRIER ONLY***- DO NOT USE CF PER RANDY***5/7/01krc

Subtotal:	46,440.00
Sales Tax:	0.00
Shipping:	0.00
COD Charge:	0.00
Misc. Charges:	0.00
Qty. Discount:	1,800.00
Allowances:	0.00
Invoice Total:	44,640.00
Less Balance Due:	0.00
Applied Credits:	0.00
Less Amt. Prepaid:	0.00
Total:	\$44,640.00

Customer ID: 7509

Order ID: 978374

Fleming FACSIMILE

HEMING CONVENIENCE

5/15/03

including cover

ORDER DESK

800 655-8265

Phone

800 982-7454

SANTA FE TOBACCO CO

SANTA FE

RM 87504

503 552-0200

Memo

**PLEASE FAX ALL CONFIRMATIONS TO ANDREA AT 503-552-0230
 **IF THIS ORDER HAS ALLOWANCES ON IT THAT ARE NOT NOTED PLEASE FAX THE
 DECL. SHEETS TO 503-552-0230 ATTENTION RANDY OR BRENDA.
 **PLEASE CALL 48 HOURS IN ADVANCE TO MAKE DELIVERY APPOINTMENTS
 **RECEIVING HOURS ARE BETWEEN 5:00 AM AND 12:00 PM MON-FRI
 **PLEASE DELIVER BY DUE DATE TO AVOID LATE CHARGES
 **MISSED APPOINTMENTS WILL BE ASSIGNED A RESCHEDULING FEE
 **ALL LOADS ARE DRIVER UNLOAD - SORT AND SEGREGATE REQUIRED

PURCHASE ORDER

QTY	UNIT	PRICE	TAX	SUBTOTAL	TOTAL DUE
06175	00	3		189	36

[illegible]

Order Form

State/Jurisdiction: OR DIST Effective Date: 3/26/2008
 #7508 FLEMING / CORE-MARK INTERNATIONAL
 Send To: 13651 SE JOHNSON RD
 MILWAUKEE, OR 97222

AMERICAN
 SPIRIT



PO BOX 25140 SANTA FE, NM 87504-5140

To Order, Call Toll-Free:
 1 (800) 982-7454
 FAX Orders To: GIMMEL BUSINESS
 1 (800) 655-8265 1 (505) 982-4257

FAX: 503-658-0830

PACKTINS AVAILABLE FOR SELECT SOFT PACK STYLES ONLY* PLEASE CALL FOR ASSISTANCE.

PO# 44-1712180

PACK TYPE	Base Price	Excise Tax	Pre-paid Sales Tax	Total Unit Price	Quantity	Total	Amount
CIGARETTES							
Regular Filter Cigarettes (Medium) (loosey soft or hard packing 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Medium Filter Cigarettes (Light/Extra) (loosey soft or hard packing 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Light Filter Cigarettes (Medium) (loosey soft or hard packing 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Ultra Light Filter Cigarettes (Medium) (loosey soft or hard packing 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Medium Filter Cigarettes (Medium) (hard pack only 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Medium Light Filter Cigarettes (Medium) (hard pack only 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Non-Filter Cigarettes (Medium) (hard pack only 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Perique Filter Cigarettes (Medium) (hard pack only 20s 20g)	\$25.80	\$0.00	\$0.00	\$25.80	50		
Organic Tobacco Regular Filter Cigarettes (hard pack only 20s 20g)	\$32.80	\$0.00	\$0.00	\$32.80	50		
Organic Tobacco Light Filter Cigarettes (hard pack only 20s 20g)	\$32.80	\$0.00	\$0.00	\$32.80	50		

Please Note: Prices are subject to change without notice. All orders subject to acceptance.

TOBACCO PRODUCTS	Base Price	Excise Tax	Pre-paid Sales Tax	Total Unit Price	Quantity	Total	Amount
Original Blend R-Y-O Tobacco (Golden Yellow) Active-free, premium, whole leaf tobacco.	\$10.05	\$0.00	\$0.00	\$10.05	50		
Box of six 40g pouches	\$20.10	\$0.00	\$0.00	\$20.10	50		
Box of twelve 40g pouches	\$34.80	\$0.00	\$0.00	\$34.80	50		
Half Case of six 150g tins	\$69.80	\$0.00	\$0.00	\$69.80	50		
Case of twelve 150g tins	\$139.60	\$0.00	\$0.00	\$139.60	50		
Half Case of six 150g tins	\$69.80	\$0.00	\$0.00	\$69.80	50		
Case of twelve 150g tins	\$139.60	\$0.00	\$0.00	\$139.60	50		
Organic Blend R-Y-O Tobacco (Cranberry) Box of six 40g pouches	\$14.40	\$0.00	\$0.00	\$14.40	50		
Active-free tobacco grown to organic standards.	\$12.00	\$0.00	\$0.00	\$12.00	50		
Pine-Mow Centennial Pipe Blend (fine) Box of six 40g pouches	\$12.00	\$0.00	\$0.00	\$12.00	50		
Active-free tobacco with 50% Pine Mow, blending 1 Year Blue.	\$6.50	\$0.00	\$0.00	\$6.50	50		
Organic Hands of Virginia Tobacco (Approximately 20 leaves leaf and stem, but not ripe. Each hand is supplied one-half pound of tobacco. If buying 14 hands subject to acceptance.	\$6.50	\$0.00	\$0.00	\$6.50	50		

Shipping

Free ground/airfreight shipping on all orders to all US states or possessions. Please call for actual shipping charges on expedited or international shipments. All shipments FOB shipping point freight prepaid. Goods are sold on condition that loss during transportation is at the customer's risk. SPNTO offers assistance in tracking delayed shipments or collecting claims for lost or damaged goods.

Cash Discount on Cigarettes: \$1.00 off per carton on orders totaling one or more cases (80 cartons per case).

- Pack Tin Ordering Instructions -

Please note: ONLY Natural, American Spirit Regular, Medium, Light, Ultra Light, Menthol Filter, Non-Filter and Perique Blend Filter Cigarettes in Soft Packs are available in pack tins. To order pack tins, please check the red box next to the cigarette style(s) you would like to receive in pack tins. Be sure to specify the number of cartons desired in the Soft Pack column.

SHIPPING & HANDLING

SALES TAX RATE

TOTAL ENCLOSED

To order FREE point of sale materials, please see the back of this form.

Packing List

	\$0.00	40
	\$0.00	40
	\$0.00	40
Gross Weight:	1405 lbs. or 637.308 kg	

Important Notes:

CASE MIN ORDERpkg 5/15/01***SEE INSTRUCTIONS - FAX INVOICE ORDER FULFILLMENT:
 Label all packages with PO#, (MUST BE INCLUDED ON ALL INVOICES.)***Deliveries accepted between 8AM-11:30AM***
 COMMON CARRIER ONLY*** DO NOT USE CRATES AND/OR BANDS***5/7/01krc

DATE	TIME	PLACE
	X	X
Applied Stamps:		
(unstamped)		
UNSTAMPED!		
PO Number: 44-1742-100		

Package List:

Invoice Notes:
 8 CASE MIN ORDERper KG 5/15/01 SPECIAL INVOICING INSTRUCTIONS - FAX INVOICE ORDER FULFILLMENT:
 Label all packages with PO# (MUST BE INCLUDED ON ALL INVOICES.) Deliveries accepted between 8AM-11:30AM
 COMMON CARRIER ONLY*** DO NOT USE C/P REF RANDY***57701krz

From:

Santa Fe Natural Tobacco Company, Inc.
(REINTEGRATED)POB 25140 Santa Fe, NM 87501-0140
(800) 982-2454

This is Your

INVOICEPlease note the Invoice Number on any remittance or
correspondence dealing with this order.

Invoice #: A978646

Ship Date: 3/27/03

Our Licensing:

Santa Fe, NM

Oxford, NC

Reno, NV

Cigarette: 4905

OTP: M1042

Your Permits:

Ship To: Cust Type: **RDR**
FLEMING / CORE-MARK INTERNATIONAL

3130 S 1030 W

SALT LAKE CITY UT 84119-0547
USA

Sold To:

x**FLEMING / CORE-MARK INTERNATIONAL**

POA BOX 26547

ATTN: KIM CHRISTENSEN

SALT LAKE CITY UT 84125-0547

Phone: 801-972-3833

Fax: 801-972-4188

Contact: MATT GERHARD

PO Number: 71-1053610

Ship Via:	Entered By:	Customer ID:	Order Date:	Ship Date:	UPS Zone:	Jurisdiction:	Pmnt. Terms:
Common Carrier	DONNA	7512	3/26/03	3/27/03	4	DIST	Net-30
Invoice Number:	Payment Type:	Applied Stamps				Shipped From	
A978646	Terms	(unstamped)				Reno	

Notes:***6 CASE MIN ORDER***per KG 5/15/01 ORDER FULFILLMENT: Label all packages with PO# ***if order less than 100wt UPS OK per
Colbie 5/8/01kro.*****Note: Core-Mark may elect to have Carrier Sort/Segregate shipments.****

QTY	Shipped	Product Description	UPC Code	Price Ea.	Discount	Sale Price	Extended
50	50	Filter Cigarettes/Soft Pack/Carlton	047995000158	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Menthol Cigarettes/Hard Pack/Carlton	047995000172	\$25.80	\$0.00	\$25.80	\$1,290.00
50	50	Non-Filter Cigarettes/Soft Pack/Carlton	047995000196	\$25.80	\$0.00	\$25.80	\$1,290.00
100	100	Light Cigarettes/Hard Pack/Carlton	047995100384	\$25.80	\$0.00	\$25.80	\$2,580.00
200	200	Filter Cigarettes/Hard Pack/Carlton	047995100353	\$25.80	\$0.00	\$25.80	\$5,160.00
24	24	150g Tin of Regular Tobacco: Case of	10047995100107	\$69.60	\$0.00	\$69.60	\$1,670.40

UNSTAMPED!

Subtotal: \$13,280.40

Quantity Discount(s): \$450.00

Shipping: \$0.00

COD: \$0.00

Stamping/Misc.: \$0.00

Sales Tax: \$0.00

Less Allowances: \$0.00

Invoice Total: \$12,830.40

Reprint

ALL STATE EXCISE TAXES TO BE
PAID BY INSTATE RETAILER OR
DISTRIBUTOR

Add Balance Due: \$0.00
Less Credits: \$0.00
Less Amt. Pre-Paid: \$0.00

Please Pay This Invoice: \$12,830.40

Package Listing:

Make Checks Payable to:

State of Natural Resources, 1000 Hwy 179

Pkg ID#	Invoice#	Ship Charges:	Pkg Weight in lbs:
1622219	A978646	\$0.00	40
1622220	A978646	\$0.00	40
1622221	A978646	\$0.00	40
1622222	A978646	\$0.00	40
1622223	A978646	\$0.00	40
1622224	A978646	\$0.00	40
1622225	A978646	\$0.00	40
1622226	A978646	\$0.00	35
1622227	A978646	\$0.00	35
1622228	A978646	\$0.00	10
1622229	A978646	\$0.00	10
1622230	A978646	\$0.00	10
1622231	A978646	\$0.00	10
1622232	A978646	\$0.00	10
1622233	A978646	\$0.00	10
1622234	A978646	\$0.00	10
1622235	A978646	\$0.00	10
1622236	A978646	\$0.00	10
1622237	A978646	\$0.00	10
1622238	A978646	\$0.00	10
1622239	A978646	\$0.00	10
1622240	A978646	\$0.00	10
1622241	A978646	\$0.00	10
1622242	A978646	\$0.00	10
1622243	A978646	\$0.00	10
1622244	A978646	\$0.00	10
1622245	A978646	\$0.00	10
1622246	A978646	\$0.00	10
1622247	A978646	\$0.00	10
1622248	A978646	\$0.00	10
1622249	A978646	\$0.00	10
1622250	A978646	\$0.00	10
1622251	A978646	\$0.00	10

Gross Weight: 590 lbs. or 267.624 kg

Proofed &
Verified:

7200

A978646

Reprint