

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:

Fleming Companies, Inc., et al.,
Debtors.

Chapter 11

Case No. 03-10945 (MFW)
(Jointly Administered)

FILED
2003 AUG 15 AM 10:30
CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

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

Swisher International, Inc., by and through undersigned counsel, hereby files its Objection to Motion for Entry for an Order with Respect to the Reclamation Claims Filed in the Debtors' Cases (the "**Objection**") and in support thereof states the following:

Background

1. Swisher International, Inc. ("**Swisher**") supplied goods to the above captioned debtors and debtors-in-possession (collectively, the "**Debtors**") prior to April 1, 2003, the date the Debtors filed their voluntary petitions for relief under Chapter 11, title 11 of the United States Code (the "**Bankruptcy Code**"). Swisher has continued to do business with the Debtors post-petition.

2. On April 1, 2003, Swisher sent its reclamation demand in the amount of \$419,935.79 to the Debtors.

3. On or about July 21, 2003 the Debtors, through their financial advisors, AlixPartners, LLC, sent correspondence to Swisher advising Swisher of its "Maximum Valid Reclamation Claim" as calculated by the Debtors and their financial advisors.

4. According to the July 21 correspondence, the Debtors and their financial advisors assert that Swisher has a Maximum Valid Reclamation Claim totaling \$263,687.77.

5. The terms of the July 21 correspondence state that, in the event of a dispute regarding the Maximum Valid Reclamation Claim, objections should be filed by Swisher no later than August 15, 2003. Prior to this deadline, it was requested that Swisher contact AlixPartners, LLC. Swisher has an objection to the Maximum Valid Reclamation Claim and has contacted AlixPartners, LLC in accordance with the July 21 correspondence on numerous occasions but has not received a response.

6. The July 21 correspondence also states that Swisher would be served with "Debtors' Omnibus Response to Reclamation Claims." Swisher did not receive the Debtors' Omnibus Response to Reclamation Claims and a review of the bankruptcy court docket does not indicate that this pleading was ever filed with the bankruptcy court.

7. On July 21, 2003, the Debtors filed their Motion for Entry of an Order with Respect to the Reclamation Claims Filed in the Debtors' Cases (the "**Motion**"). Attached to the Motion are exhibits setting forth the Maximum Valid Reclamation Claims for various vendors including Swisher.

8. According to the Motion, objections to such Motion should be filed by August 12, 2003, which conflicts with the August 15 deadline set forth in the July 21 correspondence received by Swisher. The "reclamation hotline" established by the Debtors and AlixPartners, LLC states that the August 12 deadline is withdrawn.

9. Although it appears that the August 12 deadline has been withdrawn, Swisher seeks to preserve any objection it has to the Maximum Valid Reclamation Claim.

Relief Requested

10. Swisher requests that this Court enter an order sustaining this Objection and denying the Motion as it relates to the Maximum Valid Reclamation Claim of Swisher as calculated by the Debtors and their financial advisors.

Basis for Relief Requested

11. The July 21 correspondence provides Swisher with information related to the calculation of the Maximum Valid Reclamation Claim.

12. According to the July 21 correspondence, the Debtors did not have purchase orders from Swisher to support a portion of the reclamation demand totaling \$154,327.77. A true and correct copy of these purchase orders are attached hereto for the Debtors' review.

13. Additionally, Swisher objects to the \$12,050.65 deduction taken for "Receipts Consumed by Letter Date." The Debtors have not provided any basis for this deduction.

14. Based upon the foregoing, Swisher's reclamation demand in the amount of \$419,935.79 should be allowed in full pursuant to 11 U.S.C. §546(c), Section 2-702 of the Uniform Commercial Code and other applicable law.¹

Notice

15. Notice of this Objection has been given to (a) the Debtors, (b) counsel to the Debtors, (c) the Office of the United States Trustee, and (d) counsel for the Official Committee of Unsecured Creditors.

WHEREFORE, Swisher International, Inc. respectfully requests that this Court enter an order, sustaining its Objection, denying the Motion as it relates to Swisher's Maximum Valid

¹ As of the date of this Objection, Swisher has not located any additional credits or other items that should be applied to its original reclamation demand. Swisher reserves the right to amend its reclamation demand should such amendment be necessary in the future.

Reclamation Claim as determined by the Debtors and its financial advisors and for such other and further relief as this Court deems just and proper.

DATED: August 14, 2003
Tampa, Florida

BUSH ROSS GARDNER
WARREN & RUDY, P.A.
Post Office Box 3913
Tampa, FL 33601-3913
(813) 224-9255
(813) 223-9620 fax
Attorneys for Swisher International, Inc.

By: Carrie Beth Baris
Jeffrey W. Warren
Florida Bar No. 150024
Carrie Beth Baris
Florida Bar No. 0110159

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1479464	03/11/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

B I T L O L	424736
	FLEMING FOODS
	P.O. BOX 24660
	OKLAHOMA CITY OK 73126-8961

Shipped Via	
0440	ESTES EXPRESS
S I T I O P	424736 0001
	FLEMING FOODS
	113 KOL DRIVE
	BROUSSARD LA 70518-3822
S O T L O D	424736 Customer Number
	FLEMING FOODS
	P.O. BOX 24660
	OKLAHOMA CITY OK 73126-8961

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Code Ship	EDI Number
05 3 1	774952-LF	40 REGULAR SALE	EDI EDI TRANSACTION	NO	399222 01
Ship Cases	Weight	Quantity Per U/M	UFC Code	Description	Price Per U/M
7	1CS	71041	SIL CRK F C 5 CAN S.C.		141.300CS
***** EDI INVOICE *****					
ARRIVE NO LATER THAN 03/12/03					

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Rec'd By	03/26/2003	4.59	136.71
2.000	Mailed By	03/31/2003	2.83	138.47

GROSS INVOICE	141.30
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Rec'd By	03/26/2003	4.59	136.71
2.000	Mailed By	03/31/2003	2.83	138.47

Invoice Number	Invoice Date	Customer Number
1479464	03/11/2003	424736
Gross Invoice	141.30	

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

ATT. WASHINGTON: TAC, WV

AMER INTERNATIONAL, INC
440 WATER STREET
ALEXANDRIA, VA 22304

ALPINE FOODS
113 ROL DRIVE
BROUSSARD LA 70118-3823

03	10	2003
SHIPPING DATE		

MAR 11 2003

PAGE NO.
1

09-222-01
 MASTER CARRIER NUMBER
 024736 000
 A/R
 CUSTOMER CODES
 30 40
 EXACT DATE EXACT TIME

~~DATES EXPOSED~~

PAGE NO		DATE		ITEM DESCRIPTION	
1	08	/1041	S.C.	SIL CRK F C B CAN	

NOT CLEAR. BACKORDERS PLEASE.

The Five Boreas used the information to locate the subjects and to obtain the box marked "Treatment Group," and all other requirements of Confidential Source Classification.

Subject in Section 1 was contacted at approximately 11:00 a.m. on 1/10/82, during shipment to the computer for the assignment without reference to the color of the card, and advised that the card was "not" still in the computer assignment.

The confidential source was delivered to this assignment without payment of wages, and no other activity of the

(Signature of Consignor)
 It charges me in or
 prepaid, none or some
 have to be prepaid
PREPAID
 Total \$ _____
 ready to prepay on the
 charges on the drawing
 described herein

Agent or Cashier, Etc.

For _____

To the _____

amount of _____

Signature _____

"Simple, modern, and
easy to use. It is a
leading approved by the
Federal Government. It is
the best."

NOTE: Where the value of a document on which stamp duty is levied is less than the value of the property, the stamp duty is levied on the value of the property.

025-0527556

*DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF
FREIGHT ONLY. TERMS OF EXLA-105 RULES TARIFF APPLY.

செய்து கொடுக்கவேண்டும்.

5010 To: 444736 05 3 1
 FLEMING 1910
 PD 1004-1910
 LAFAYETTE LA 70509-1910

TOTAL CHEWING
TOTAL SNUFF

CHLWING (10/10) 100 NMFC 2700

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7:56:47

0. DATE

1) Given a

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE 03/11/03	ORIGIN PIT 025	DESTINATION AXL 057	P.O. # 774952LF	 025-0527556	
SHIPPER B/L OR GBL NUMBER 39922201		ESTES REV.	ADV. REV.	BYD. REV.	
CONSIGNEE 5700777 HOT---> FLEMING FOODS 113 KOL DRIVE BROUSSARD, LA 70318		PRO NUMBER ROUTE (CARRIERS B B NO DATE AND INTERCHANGE POINTS.) Y Y Y Y Y Y Y N			
SHIPPER 2582266 SWISHER INTERNATIONAL 4000 WATER STREET WHEELING, WV 26003		APPOINTMENT: 03/24 06:00		BILL CHARGES TO 5084633 SWISHER INTERNATIONAL INC EDI MEMPHIS, TN 38137	
		# SAW SKIDS DEL'D INTACT ☒ # SKIDS DEL'D ☒ # EMPTY SKIDS RET'D ☒ # GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE DESCRIBE EXCEPTIONS:			
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT	TOTAL CHARGES
1		CS SNUFF ITEM 47810 RUSH**RUSH**RUSH**RUSH**RUSH**RUSH MUST DELIVER ASAP ALL Banded CARTONS COUNT AS INDIVIDUAL PIECES RETURN AUTHORIZATION PER DENNY MARPLE AUTOMATED FOR DAMAGES HIGH VALUE - DO NOT DELIVER OVER MUST SIGN FOR PIECES NOT SKIDS OR SKIDS SAID TO CONTAIN PAY POD TO MICHELLE PIT 025 ON ALL --CONTINUED NEXT PAGE--		10	
REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE					
FIRM <i>Hen</i>		BY <i>Michelle Thompson</i>		DATE DELIVERED 3/24/03	TIME IN 6:00 TIME OUT 1:00 ACCESSORIAL CODE F
ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT		 025-0527336	
DATE 03/11/03	ORIGIN PIT 025	DESTINATION AXL 057	P.O. # 774952LF	 025-0527336	
SHIPPER B/L OR GBL NUMBER 39922201		ESTES REV.	ADV. REV.	BYD. REV.	
CONSIGNEE 5700777 HOT---> FLEMING FOODS 113 KOL DRIVE BROUSSARD, LA 70318		PRO NUMBER ROUTE (CARRIERS B B NO DATE AND INTERCHANGE POINTS.) Y Y Y Y Y Y Y N			
SHIPPER 2582266 SWISHER INTERNATIONAL 4000 WATER STREET WHEELING, WV 26003		APPOINTMENT: 03/24 06:00		BILL CHARGES TO 5084633 SWISHER INTERNATIONAL INC EDI MEMPHIS, TN 38137	
		# SAW SKIDS DEL'D INTACT ☐ # SKIDS DEL'D ☐ # EMPTY SKIDS RET'D ☐ # GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE DESCRIBE EXCEPTIONS:			
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT	TOTAL CHARGES
		DELIVERY EXCEPTIONS 724 225 4719 Fuel Surcharge added at 07.00%			
1		Thanks for shipping ESTES EXPRESS LINES Call (318) 641-1818 for inquiries regarding this		10	
REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE					
FIRM		BY		DATE DELIVERED DRIVER	TIME IN TIME OUT ACCESSORIAL CODE

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O L	161550 FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024
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RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1480410	03/13/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
1306 OVERNITE 1306	
S H T I O P	161550 0001 FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024
S O T L O D	161550 Customer Number FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Days Ship	BOL Number			
02 2 1	32652	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	400092 01			
Ship Case	Weight	Quantity Per Unit	No of Cigars Item No	Description	Pack	Unit	Price Per Unit	Extended Amount
3	143	3CS	6000 20240	SS BLUNTS	BOX 30		254.00M	1524.00
2	83	2CS	4000 20241	SS BLUNTS	5 PK		254.00M	1016.00
1	46	1CS	2000 20245	SS PERFECTOS	5 PK		272.00M	544.00
3	69	3CS	6000 20250	SS CIGARILLOS	BOX 30		247.00M	1482.00
20	440	20CS	40000 20251	SS CIGARILLOS	5 PK		247.00M	9880.00
6	157	6CS	12000 20261	SS TIP CIGARILLOS	5 PK		247.00M	2964.00
3	66	3CS	18000 20269	SS MENTHOL DW CARTON	20 PK		58.00M	1044.00
7	161	7CS	42000 20273	SS LITTLE CIGARS	20 PK		58.00M	2436.00
5	115	5CS	30000 20287	SS LIGHTS 50 CARTON	20 PK		58.00M	1740.00
3	116	3CS	6000 20293	SS WOOD TIPS	5 PK		272.00M	1632.00
5	66	3CS	18000 20320	SS LTL CHERRY 50 CTN	20 PK		58.00M	1044.00
1	27	1CS	2000 20331	BLKST TIP CIG MILD	5 PK		238.00M	476.00
1	16	1CS	1000 20355	KE WOOD TIPS CHERRY	5 PK		272.00M	272.00
1	22	1CS	6000 20761	BLACKSTON MILD 50 CTN	20 PK		30.00M	180.00
1	22	1CS	6000 20765	BLACKSTON CHRY 50 CTN	20 PK		30.00M	180.00

Total Cases	Weight	Total Cigar Feet	Total Cigars
60	1549		199000

Terms: Net 30

NET AMT DUE	26414.00
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No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1480410	03/13/2003	161550
Amount Due	\$26,414.00	

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88856
CHICAGO IL 60695-1856

CONSIGNEE DELIVERY RECEIPT (FED)

FLEMING
1035 NATHAN LANE NORTH
PLYMOUTH MN 55441
42992025

132652
OVERNITE PHONE NUMBER
(800)333-7486

RECORD TRAILER
38003 TRAN
FREIGHT BILL NUMBER
425 371 181
CITY ORIGIN SOC
JAX
POSTAL CODE
32218
DATE
03/13/03

SHIPPER 425 371 181
SWISHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275
ADV CAR
40009201

21
APPOINTMENT DELIVERY INFO
APPT TIME: 03/18 11:00

OVERNITE TRANSPORTATION COMPANY

425 371 181

PCS	WT	DESCRIPTION OF GOODS AND WEIGHT	WEIGHT (LBS)	DATE
60	CS	60 PIECE(BY) COUNTED AND VERIFIED ON 60 DT HANDLING UNIT(S) WITH THE FOLLOWING: CS CIGARS 1306 LTL FUEL ADJUSTMENT SORT/SEC CHARGE DATE NOTIFIED 60 PCS JAX S/C ID ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-9720 FOR DISPOSITION CALL SWISHER AT	1306	047770-00
PRINT NAME		TTL WT		
SIGNATURE		FIRM		
I RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DISPOSITIONS OF VEHICLE & SEAL OF BORN ABOVE		DATE		
TIME		DRIVER NAME		

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1480711	03/14/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O I	424736
	FLEMING FOODS
	P.O. BOX 24660
	OKLAHOMA CITY OK 73126-8961

Shipped Via	
0440	ESTES EXPRESS
S H I P T O P	424736 0001
	FLEMING FOODS
	113 KOL DRIVE
	BROUSSARD LA 70518-3822
S O L O D	424736 Customer Number
	FLEMING FOODS
	P.O. BOX 24660
	OKLAHOMA CITY OK 73126-8961

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Qty Shipped	EDI Number		
05 3 1	797158-LF	40 REGULAR SALE	EDI EDI TRANSACTION	NO	400385 01		
Ship Case	Weight	Quantity Per U/M	UPC Code	Description	Fact	Price Per U/M	Extended Amount
1	27	1CS	73252	LANCASTER 50 CENT OFF 3.0 OZ	3.0 OZ	236.160CS	236.16
***** EDI INVOICE *****							
ARRIVE NO LATER THAN 03/18/03							

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	03/29/2003	7.68	228.48
2.000	Mailed By	04/03/2003	4.72	231.44

GROSS INVOICE	236.16
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	03/29/2003	7.68	228.48
2.000	Mailed By	04/03/2003	4.72	231.44

Invoice Number	Invoice Date	Customer Number
1480711	03/14/2003	424736
Gross Invoice		
236.16		

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

AT: WHEELING, WV

(Date of birth) (name) (address) (city) (state) (zip) (country) (phone)

... amount of ...

03-13-2003

HOWARD H. SHEET
H-1, INC. N. VA. 22003

BROUSSARD LA 70518-3524

MAR 14 2019

Page No. _____

1

400335 - 01

REFER TO ABOVE BU NUMBER

42473A 000

CUST

42

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ESTES EXPRESS

ITEM NUMBER	DATE	QUANTITY	UNIT	ITEM DESCRIPTION
1	03/18/03	50	OZ	LANCASTER 50 CENT

DO NOT ACCEPT BACKORDERS PLEASE
ATTN: CUSTOMER

The Board agreed upon the development of a new specification and that in the box market's compliance thereof, and all other requirements of the Board, French Gas should be

Subject to Section 1, a condition of application for funding, if the applicant is to be referred to the committee without recourse to the company, the company shall sign the following statement:

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

(Signature of Comptroller)
 If charges are to be
 prepaid, enter an amount
 here "To Be Prepaid"

PREPAID

FIGURE 3. ... to
apply in the ... of the
change in the property
described below.

பெரும்பாலும் இவ்வாறு தான்.

The signature here
of knowledge that the
amount needed

Chang et al. *et al.*

"Disputed through the... at
stump not a part of bill of
-ing submitted by the
Federal Commerce Commis-
sion"

"If the shipment moves between the states by rail or by water the law requires that the bill of lading shall state whether it is 'carried' or 'stowed'."

NOTE-While the data is dependent on sample frequency and required to meet sampling it, within the period of observed values, the accuracy.

THE signed or definite
value of the property is
usually directly stated by
the subject to be, the
quantity.

car

5019, Del 424736 05 3 1
FLEMING FOODS
PO BOX 21210
LAFAYETTE LA 70502-1210

TOTAL CHEWING	234	1.3
---------------	-----	-----

TOTAL SNUFF

[illegible]

COLEMAN, WILLIAM J. (AUG 20) M/MFC #7830

SALT P. 67610

NEGOT

COL. OF BATS: 53

ESTES P.O. Box 25812, Richmond, VA 23280 www.estes-express.com		DELIVERY RECEIPT				
DATE 03/14/03	ORIGIN PIT 025	DESTINATION AXL 057	P.O.# 797158LF	 025-0525319		
SHIPPER BA OR GBL NUMBER 40038501		ESTES REV.	ADV. REV.	BYD. REV.		
CONSIGNEE 5700777 HOT--> FLEMING FOODS 113 KOL DRIVE BROUSSARD, LA 70518		PRO NUMBER ROUTE (CARRIERS 5B NO. DATE AND INTERCHANGE POINTS) Y Y Y Y Y Y Y N				
SHIPPER 2582266 SWISHER INTERNATIONAL 4000 WATER STREET WHEELING, WV 26003		APPOINTMENT: 03/24 06:00		BILL CHARGES TO 5084833 SWISHER INTERNATIONAL INC EDI MEMPHIS, TN 38137		
		# SAW SKIDS DEL'D INTACT ☒ # SKIDS DEL'D ☒ # EMPTY SKIDS RET'D ☒ ☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE DESCRIBE EXCEPTIONS:				
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT	RATE	TOTAL CHARGES
1		05 CHEWING TOBACCO ITEM 47830 RUSH**RUSH**RUSH**RUSH**RUSH**RUSH MUST DELIVER ASAP ALL Banded CARTONS COUNT AS INDIVIDUAL PIECES RETURN AUTHORIZATION PER DENNY MARPLE AUTOMATED FOR DAMAGES HIGH VALUE - DO NOT DELIVER OVER MUST SIGN FOR PIECES NOT SKIDS OR SKIDS SAID TO CONTAIN FAX POD TO MICHELLE PIT 025 ON ALL --CONTINUED NEXT PAGE--		34		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE						DO NOT WRITE IN RED AREA
FIRM <i>Hen. Food</i>		DATE DELIVERED 3/24/03		TIME IN 6:47	ACCESSORIAL CODE	
		DRIVER <i>Michael Blomgren</i>		TIME OUT 10:50		
ESTES P.O. Box 25812, Richmond, VA 23280 www.estes-express.com		DELIVERY RECEIPT				
DATE 03/14/03	ORIGIN PIT 025	DESTINATION AXL 057	P.O.# 797158LF	 025-0525319		
SHIPPER BA OR GBL NUMBER 40038501		ESTES REV.	ADV. REV.	BYD. REV.		
CONSIGNEE 5700777 HOT--> FLEMING FOODS 113 KOL DRIVE BROUSSARD, LA 70518		PRO NUMBER ROUTE (CARRIERS 5B NO. DATE AND INTERCHANGE POINTS) Y Y Y Y Y Y Y N				
SHIPPER 2582266 SWISHER INTERNATIONAL 4000 WATER STREET WHEELING, WV 26003		APPOINTMENT: 03/24 06:00		BILL CHARGES TO 5084833 SWISHER INTERNATIONAL INC EDI MEMPHIS, TN 38137		
		# SAW SKIDS DEL'D INTACT ☐ # SKIDS DEL'D ☐ # EMPTY SKIDS RET'D ☐ ☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE DESCRIBE EXCEPTIONS:				
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT	RATE	TOTAL CHARGES
		DELIVERY EXCEPTIONS 724 225 4719 Fuel Surcharge added at 07.00X				
1		Thanks for shipping ESTES EXPRESS LINES Call (318) 641-1818 for inquiries regarding this		34		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE						DO NOT WRITE IN RED AREA
FIRM BY		DATE DELIVERED		TIME IN	ACCESSORIAL CODE	
		DRIVER		TIME OUT		

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O	417914
	CTP/GMD SACRAMENTO
	P.O. BOX 268864
	OKLAHOMA CITY OK
	73126-8864

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1480867	03/14/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
1303	OVERNITE 1303
S H I P T O P	417915 0001 FLEMING GMD - WEST WHSE #6B 8371-200 ROYANA CIRCLE SACRAMENTO CA 95828
	417915 Customer Number FLEMING COMPANIES, INC. GENERAL MERCHANDISE DIV/WES P.O. BOX 7010 SACRAMENTO CA

Sales Territory	Customer Purchase Order	Activity Code & Description	Days Code & Description	Com Ship	BOL Number		
01 1 5	312405	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	400480 01		
Ship Cases	Weight	Quantity Per Case	Item No	Description	Pack	Price Per Unit	Extended Amount
1	25	1CS	2000 20211	55 CORONELLA	5 PK	247.00M	494.00
1	42	1CS	2000 20231	55 SCINS	5 PK	272.00M	544.00
1	46	1CS	2000 20245	55 PERFECTOS	5 PK	272.00M	544.00
1	22	1CS	2000 20251	55 CIGARILLOS	5 PK	247.00M	494.00
1	26	1CS	2000 20261	55 TIP CIGARILLOS	5 PK	247.00M	494.00
***** F O B I N V O I C E *****							
HOT HOT RUSH							

Total Cases	Weight	Total Cubic Feet	Total Cigars
5	161		10000

Terms: Net 30

NET AMT DUE	2570.00
-------------	---------

No Returns Accepted Without Prior Approval

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1480867	03/14/2003	417915
Amount Due	\$2,570.00	

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88856
CHICAGO IL 60695-1856

SWISHER INTERNATIONAL, INC.
PO BOX 2230 • JACKSONVILLE FL 32203-0230
Quality Cigars Since 1881

THIS MEMORANDUM

It is recommended that a list of all the items being sent to the recipient be included in the memorandum. Please check the quantity of each item, and if necessary, note the date of receipt. (This should be included in the memorandum and should be included in the list of items to be sent to the recipient.)

Swisher International, Inc. is a company that has been in business since 1881. We are a family-owned and operated company that has grown into a large, successful business. We are proud of our long history and the quality of our products. We are committed to providing our customers with the best possible service and quality.

NAME OF CARRIER: **OVERNITE 1303**
 TO: **SWISHER INTERNATIONAL, INC.**

DESTINATION: **FLEMING GMD - WEST WARE #68**
8371-200 ROYANA CIRCLE
SACRAMENTO CA
95828

ACCOUNT NO. **417915 0001**

BILL OF LADING
 NUMBER
400480 01

TO: **SWISHER INTERNATIONAL, INC.**
 FROM: **SWISHER INTERNATIONAL, INC.**
 DATE: **03/14/2003**
 PRO NO: **812609151**

SPECIAL INSTRUCTIONS

Swisher International, Inc. is a company that has been in business since 1881. We are a family-owned and operated company that has grown into a large, successful business. We are proud of our long history and the quality of our products. We are committed to providing our customers with the best possible service and quality.

CUSTOMER PURCHASE ORDER NO.	ACTIVITY CODE & DESCRIPTION	ORIGIN CODE & DESCRIPTION	BASE PRICE
312405	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO

LINE	QTY	UNIT	DESCRIPTION	PRICE	WEIGHT	WEIGHT
1	1	CS	20211 88 CORONELLA	5 PK		25
2	1	CS	20231 88 ELINS	5 PK		42
3	1	CS	20245 88 PERFECTOS	5 PK		46
4	1	CS	20251 88 CIGARILLOS	5 PK		22
5	1	CS	20261 88 TIP CIGARILLOS	5 PK		26

HOT HOT RUSH

SWISHER INTERNATIONAL, INC.

SOLD TO: **417915 01 1.5**
FLEMING COMPANIES, INC.
GENERAL MERCHANDISE DIV/WEST
P.O. BOX 7010
SACRAMENTO CA
95826-0010

TOTAL DATES: **5** ORIGINAL DATES: **5**

CLASS OR RATE: **3-14** TOTAL WEIGHT: **161**

SWISHER INTERNATIONAL, INC.

General Post Office Address: of Missouri
 BOX 2230 • JACKSONVILLE FL 32203-0230 • USA

OTHER COPY BE

5 **3-14**
SWISHER INTERNATIONAL, INC.
SWISHER

CONSIGNEE DEST 17MM UNLOADING COPY (20000)

FLORING AND WEST
 LARBE 48
 8371 AQUANA CIRCLE
 SACRAMENTO

CA 95828
 (916) 982-5278
 (900) 222-7400

PO 212400
 LINE 1 0 3

BROWN TRAILER

287932 CONT

PACIFIC RAILWAY

912 409 151

CITY RICHMOND, VA

DEFB

SCM

JAN 14/03

SHIPPER 912 409 151
SWISHER INTERNATIONAL

14425 DUVAL ROAD
 JACKSONVILLE FL 32218
 95451275

ADV CAR
 S.A. 40778001

COLLECT
 THIS AMOUNT

\$.00
 \$.00

OVERNITE TRANSPORTATION COMPANY

www.overnite.com

912 409 151

PIECES	UNIT	DESCRIPTION OF SERVICE AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	INSTR.	DATE	CHARGE
5	CS	5 PIRCE(S) COUNTER AND VERIFIED ON 5 OT HANDLING UNIT(S) WITH THE 1202 LTL FUEL ADJUSTMENT BOST/SEA CHARGE S PCB LAX R/O ID ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-9722 FOR DISPOSITION CALL SWISHER AT	161			
CONTS 4TL PCS		PRINT NAME	TIL WT	COGN	MINVC	DEPND
PIECES DIVID		SIGNATURE	DATE	DATE	UNIVAR NAME	
WRAP INALTY		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
TIME TIME		TOTAL CHARGES (USD)				
		CONTR				

CONSIGNEE DEST TERM UNLOADING COPY (GHH-H)

OVERNITE TRAILER		SHIPPER		812 409 151	
FREIGHT HT NUMBER		812 409 151		CITY/ST/ZIP	
TRAILER TYPE		ADV CAR		COLLECT (HAS AMOUNT)	
TRAILER TYPE		ADV CAR		8.00	

OVERNITE TRANSPORTATION COMPANY		www.overnite.com		812 409 151	
904-352-4311		P.O. NUMBER		13290	
812405		STILL TO: 10493802		SUMMER INTERNATIONAL	
COUNT 80507 0000001		COUNT 09/27/99		13290	
50N51005E (across)		CONTD PAGE 2		TTL PCS	
SIGNATURE		TTL WT		101	
FIRM		FIRM		FIRM	
RECEIVED		RECEIVED		RECEIVED	
TOTAL CHARGES (USD)		TOTAL CHARGES (USD)		TOTAL CHARGES (USD)	

del on 3-24-03
per overnite

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481398	03/18/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
1306 OVERNITE 1306	
S	161550 0001
I	FLEMING CSD - PLYMOUTH DIV
T	1035 NATHAN LN N
O	MINNEAPOLIS MN
P	55441-5024
S	161550 Customer Number
O	FLEMING CSD - PLYMOUTH DIV
T	1035 NATHAN LN N
O	MINNEAPOLIS MN
D	55441-5024

B	161550
I	FLEMING CSD - PLYMOUTH DIV
T	1035 NATHAN LN N
O	MINNEAPOLIS MN
L	55441-5024

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Emp Ship	BOI Number
02 2 1	32864	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401170 01
Ship Cases	Weight	Quantity Per Unit	Unit Price	Unit Weight	Extended Amount
2	43	2000	0100210PTIMO SPORT XX	5 PK CANDELA	497.00M 994.00
1	16	1000	0100480PTIMO CORONA IMPULSE UP	NATURAL	600.00M 180.00
1	16	1000	0100680PTIMO CORONA RUN IMP UP	NATURAL	600.00M 180.00
2	56	2000	0101670PTIMO BRIGADIER IMP UP	MADURO	508.00M 544.80
1	19	1000	0109010PTIMO CIGARILLO XX	5 PK CANDELA	263.00M 526.00

Total Cases	Weight	Total Gross Total	Total Cases
7	150		5200

Terms: Net 30

NET AMT DUE	2424.80
-------------	---------

No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1481398	03/18/2003	161550
Amount Due		
\$2,424.80	\$	

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 8856
CHICAGO IL 60695-1856

SWISHER INTERNATIONAL, INC.
PO BOX 2290 • JACKSONVILLE FL 32203-2290
Quality Cigs Since 1861

PAGE 1

THIS MEMORANDUM

It is understood that the first of these is the fact that the Government has not yet decided whether it will accept the offer of the United States to purchase the rights in the patent for the use of the Government. The second is the fact that the Government has not yet decided whether it will accept the offer of the United States to purchase the rights in the patent for the use of the Government. The third is the fact that the Government has not yet decided whether it will accept the offer of the United States to purchase the rights in the patent for the use of the Government.

NO. OF LANDING
NUMBER
401170 01

1. *Journal of the American Medical Association*, 1997; 277: 103-107.
 2. *Journal of the American Medical Association*, 1997; 277: 108-112.
 3. *Journal of the American Medical Association*, 1997; 277: 113-117.

OVERNITE 1306

4. SWISHER INTERNATIONAL, INC.
DESTINATION: I

DESTINATION: 1

CONVISED TIME

ACCOUNT NO
161580 0001

FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
65441-5024

[illegible]

03/18/2003

PRO NO 428371354

SPECIAL INSTRUCTIONS

DAP OR VEHICLE INITIALS		NO.
-------------------------	--	-----

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CUSTOMER PURCHASE ORDER NO.

[illegible]

ORIGIN CODE & DESCRIPTION

244

32864

40 REGULAR SALE

C CUSTOMER PHONE ORDERS

NO

JNE	QUANTITY	UNIT	ITEM NO.	DESCRIPTION	PK	WRAP	WEIGHT	LEF
1	2	CS	010021	OPTIMO SPORT XX	5 PK	CANDELA		43
2	1	CS	010048	OPTIMO CORONA IMPULSE	UP	NATURAL		16
3	1	CS	010068	OPTIMO CORONA RUM IMP	UP	NATURAL		16
4	2	CS	010187	OPTIMO BRIGADIER IMP	UP	MADURO		56
5	1	CS	010901	OPTIMO CIGARILLO XX	5 PK	CANDELA		19

SOLD TO: 161550 Q2 Z I
 FLEMING CSD - PLYMOUTH DIV
 1035 NATHAN LN N
 MINNEAPOLIS MN
 55441-5024

TOTAL CASES	OVERALL CURB FEET
7	

CLASS OR RATE	TOTAL WEIGHT
	100

WISHER INTERNATIONAL, INC.

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BOX 2280 • JACKSONVILLE FL 32208-2280 • 1-94

⑦ 318
WHEELER INTERNATIONAL, INC. SHIPPER
Omt [Signature]
JENNER

CONSIGNEE DELIVERY RECEIPT (FIELD)		SHIPPER	
FLEMING		425 371 354	
1035 NATHAN LANE NORTH PLYMOUTH MN 55441		SWISHER INTERNATIONAL	
42992025		14425 DUVAL ROAD JACKSONVILLE FL 32218	
255464		25651275	
OVERNIGHT PHONE NUMBER (800)233-7400		ADV CAR	
26		40117001	

APPOINTMENT DELIVERY INFO
APPT TIME: 09/25 10:00



OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 354

#	PKT	HT	WT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	HAZ	DATE	TIME	DRIVER NAME
7	CS			7 PIECE(S) COUNTED AND VERIFIED ON 7 OT HANDLING UNIT(S) WITH THE CIGARS 1306 LTL FUEL ADJUSTMENT SORT/SEO CHARGE 7 PCB JAX S/C ID ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-7720 FOR DISPOSITION CALL SWISHER AT	150		047770-00		
DNTD				PRINT NAME	TTL WT	ORIGIN	ARRIVE	DEPART	
EYES OLVRD				<i>Russ Wenz</i>	<i>150</i>	<i>947</i>	<i>920</i>	<i>1130</i>	
TRAP INTACT				SIGNATURE	DATE	DRIVER NAME			
YES ☒ NO ☐				<i>FLEMING Pym</i>	<i>9-25-03</i>	<i>AMO</i>			

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230
Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 674-9720

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481399	03/18/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
1306 OVERNITE 1306	
SHIP TO	161550 0001
	FLEMING CSD - PLYMOUTH DIV
	1035 NATHAN LN N
	MINNEAPOLIS MN
SHIP TO	55441-5024
	161550 Customer Number
	FLEMING CSD - PLYMOUTH DIV
	1035 NATHAN LN N
	MINNEAPOLIS MN
	55441-5024

B	161550
I	FLEMING CSD - PLYMOUTH DIV
T	1035 NATHAN LN N
O	MINNEAPOLIS MN
L	55441-5024

Sales Territory	Customer Purchase Order			Activity Code & Description		Order Code & Description		Cont. Ship	BOL Number
02 2 1	32862			40 REGULAR SALE		C CUSTOMER PHONE ORDERS		NO	401174 01
Ship Cases	Weight	Quantity Per Case	No of Cigars	Item No	Description	Pack	Price Per Unit	Extended Amount	
1	23	1CS	6000	020401	SAN FE LTL CIG 50 REG	20 PK	30.00M	180.00	
1	46	1CS	2000	20121	KE IMPERIAL	5 PK	272.00M	544.00	
1	22	1CS	6000	20187	KE L/C 50 CTN SP VAL	20 PK	30.00M	180.00	
3	75	3CS	6000	20211	SS CDONELLA	5 PK	247.00M	1482.00	
1	50	1CS	2000	20220	SS PERFECTO	BOX 50	272.00M	544.00	
1	48	1CS	2000	20240	SS BLUNTS	BOX 50	254.00M	508.00	
1	42	1CS	2000	20241	SS BLUNTS	5 PK	254.00M	508.00	
1	44	1CS	2000	20245	SS PERFECTOS	5 PK	272.00M	544.00	
5	115	5CS	10000	20250	SS CIGARILLOS	BOX 50	247.00M	2470.00	
6	132	6CS	12000	20251	SS CIGARILLOS	5 PK	247.00M	2964.00	
2	52	2CS	4000	20261	SS TIP CIGARILLOS	5 PK	247.00M	988.00	
4	88	4CS	24000	20269	SS MENTHOL DW CARTON	20 PK	58.00M	1392.00	
5	115	5CS	30000	20273	SS LITTLE CIGARS	20 PK	58.00M	1740.00	
3	69	3CS	18000	20287	SS LIGHTS 50 CARTON	20 PK	58.00M	1044.00	
2	77	2CS	4000	20293	SS WOOD TIPS	5 PK	272.00M	1088.00	
2	23	2CS	1920	20300	SS OUTLAWS	6 PK	306.00M	587.52	
1	24	1CS	1000	20310	SS WOOD TIPS	BOX 50	272.00M	272.00	

Total Cases	Weight	Total Cigars	Total Cases

NET AMT DUE	CONTINUED

No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Invoice Number	Invoice Date	Customer Number
1481399	03/18/2003	161550
Amount Due		
CONTINUED		

\$ AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88856
CHICAGO IL 60695-1856

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481399	03/18/2003	2

All Shipments FOB Origin. Freight Charges Prepaid.

SHIPMENT VIA		
1306	OVERNITE	1306
SHIP TO	161550 0001	
	FLEMING CSD - PLYMOUTH DIV	
	1035 NATHAN LN N	
	MINNEAPOLIS MN	
SHIP TO	55441-5024	
	161550	Customer Number
	FLEMING CSD - PLYMOUTH DIV	
	1035 NATHAN LN N	
	MINNEAPOLIS MN	
	55441-5024	

B	161550
I	FLEMING CSD - PLYMOUTH DIV
T	1035 NATHAN LN N
L	MINNEAPOLIS MN
L	55441-5024

Sales Territory	Customer Purchase Order		Activity Code & Description		Order Code & Description		Qty Ship	EOI Number
02 2 1	32862		40 REGULAR SALE		C CUSTOMER PHONE ORDERS		NO	401174 01
Ship Cases	Weight	Quantity Per Ctn	No of Cigars	Item No	Description	Pack	Unit Price	Extended Amount
5	110	5CS	30000	20320	55 LTL CHERRY 50 CTN	20 PK	58.00M	1740.00
1	27	1CS	2000	20331	BLKST TIP CIG MILD	5 PK	238.00M	476.00
1	23	1CS	2000	20341	BLKST TIP CIG CHERRY	5 PK	238.00M	476.00
1	48	1CS	2000	20500	55 BLUNT CHOCOLATE	BOX 50	254.00M	508.00
1	26	1CS	1200	20503	55 BLUNT CHOC BONUS	5 PK	211.67M	254.00
3	71	3CS	6000	20631	55 TIP CIGARILLO CHOC	5 PK	247.00M	1462.00
1	22	1CS	6000	20761	BLACKSTON MILD 50 CTN	20 PK	30.00M	180.00
1	22	1CS	6000	20765	BLACKSTON CHRY 50 CTN	20 PK	30.00M	180.00
3	71	3CS	6000	20911	55 TIP CHERRY CIGAR	5 PK	247.00M	1462.00
1	34	1CS	1000	20971	55 GIANTS	5 PK	273.00M	273.00

Total Cases	Weight	Total Cigar Fee	Total Cigars
58	1501		195120

Terms: Net 30

NET	
AMT DUE	24086.52

No Returns Accepted Without Prior Approval

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1481399	03/18/2003	161550
Amount Due		
\$24,086.52		

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 08056
CHICAGO IL 60695-1856

SWISHER INTERNATIONAL, INC.
 PO BOX 2230 • JACKSONVILLE FL 32203-2230
Quality Cigars Since 1881

PAGE 1

HIS MEMORANDUM

TO: Management
 FROM: Sales
 SUBJECT: Quality Cigars Since 1881

On 03/18/2003, I received a call from Mr. [Name] of [Company] who is interested in purchasing cigars. He is looking for a good quality cigar at a reasonable price. He is looking for a good quality cigar at a reasonable price. He is looking for a good quality cigar at a reasonable price.

NAME: OVERNITE 1306
 AT: SWISHER INTERNATIONAL, INC.
 REFERENCE: CONSIGNEE TO

FLEMING CSD - PLYMOUTH DIV
 1035 NATHAN LN N
 MINNEAPOLIS MN
 55441-5024

ACCOUNT NO.
 161550 0001

FILE OF LADING
 NUMBER
 401174 01

SWISHER INTERNATIONAL, INC.
 PO BOX 2230 • JACKSONVILLE FL 32203-2230
 Quality Cigars Since 1881

TO: Management
 FROM: Sales
 SUBJECT: Quality Cigars Since 1881

On 03/18/2003, I received a call from Mr. [Name] of [Company] who is interested in purchasing cigars. He is looking for a good quality cigar at a reasonable price. He is looking for a good quality cigar at a reasonable price. He is looking for a good quality cigar at a reasonable price.

NAME: OVERNITE 1306
 AT: SWISHER INTERNATIONAL, INC.
 REFERENCE: CONSIGNEE TO

FLEMING CSD - PLYMOUTH DIV
 1035 NATHAN LN N
 MINNEAPOLIS MN
 55441-5024

ACCOUNT NO.
 161550 0001

FILE OF LADING
 NUMBER
 401174 01

03/18/2003

PRO NO 425371365

RECEIVED

CAR OR VEHICLE TITLE

Swisher International, Inc. is not responsible for any damage to or loss of goods or property while in its possession, custody, or control. Swisher International, Inc. is not responsible for any damage to or loss of goods or property while in its possession, custody, or control. Swisher International, Inc. is not responsible for any damage to or loss of goods or property while in its possession, custody, or control.

CUSTOMER PURCHASE ORDER NO.	ACTIVITY CODE & DESCRIPTION	ORIGIN CODE & DESCRIPTION	STATUS
32862	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO

LINE	ORDER QTY	QUANTITY PER UNIT	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT	PRICE
1	1	1 CS	020401	SAN FE LTL CIG SO REG	20 PK			23
2	1	1 CS	20121	KE IMPERIAL	5 PK			46
3	1	1 CS	20187	KE L/C SO CTN SP VAL	20 PK			22
4	3	3 CS	20211	SS CORONELLA	5 PK			78
5	1	1 CS	20220	SS PERFECTO	BOX 50			50
6	1	1 CS	20240	SS BLUNT8	BOX 50			48
7	1	1 CS	20241	SS BLUNT8	5 PK			42
8	1	1 CS	20245	SS PERFECTO8	5 PK			46
9	5	5 CS	20250	SS CIGARILLOS	BOX 50			115
10	6	6 CS	20251	SS CIGARILLOS	5 PK			132
11	2	2 CS	20261	SS TIP CIGARILLOS	5 PK			52
12	4	4 CS	20269	SS MENTHOL DW CARTON	20 PK			88
13	5	5 CS	20273	SS LITTLE CIGARS	20 PK			118
14	3	3 CS	20287	SS LIGHTS SO CARTON	20 PK			49
15	2	2 CS	20293	SS WOOD TIPS	5 PK			77
16	2	2 CS	20300	SS OUTLAYS	5 PK			23
17	1	1 CS	20310	SS WOOD TIPS	BOX 50			24
18	5	5 CS	20320	SS LTL CHERRY SO CTN	20 PK			110
19	1	1 CS	20331	BLKST TIP CIG REGD	5 PK			27
20	1	1 CS	20341	BLKST TIP CIG CHERRY	5 PK			23
21	1	1 CS	20500	SS BLUNT CHOCOLATE	BOX 50			40
22	1	1 CS	20503	SS BLUNT CHOC BONUS	5 PK			26
23	3	3 CS	20631	SS TIP CIGARILLO CHOC	5 PK			71
24	1	1 CS	20761	BLACKSTON MILD SO CTN	20 PK			22
25	1	1 CS	20765	BLACKSTON CHRY SO CTN	20 PK			22
26	3	3 CS	20911	SS TIP CHERRY CIGAR	5 PK			71
27	1	1 CS	20971	SS GIANTS	5 PK			34

SOLO 161550 02 2 1
 FLEMING CSD - PLYMOUTH DIV
 1035 NATHAN LN N
 MINNEAPOLIS MN
 55441-5024

TOTAL CASES 58
 OVERALL CUBIC FEET

CLASS OR RATE 3+8
 TOTAL WEIGHT 1501

SWISHER INTERNATIONAL, INC.

1035 Nathan Ln N
 Box 2230 • Jacksonville FL 32203-2230 • USA

FLORIDA		SHIPPER 425 371 365			
FLEMING		SWISHER INTERNATIONAL			
1035 NATHAN LANE NORTH PLYMOUTH MN 55441		14425 DUVAL ROAD JACKSONVILLE FL 32218			
425 371 365		25651275			
OVERNITE PHONE NUMBER		ADN CAR			
18081333-7400		40117401			
24		JAX			
APPOINTMENT DELIVERY INFO					
APPT TIME: 03/25 10:00					
OVERNITE TRANSPORTATION COMPANY 425 371 365					
100	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MTG
58	CS		58 PIECE(S) COUNTED AND VERIFIED ON 58 DT HANDLING UNIT(S) WITH THE CIGARS 1306 LTL FUEL ADJUSTMENT BORT/SEC CHARGE 58 PCB JAX S/C ID ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER COMBIONE - REPORT EXCEPTIONS TO SWISHER AT 800-874-9720 FOR DISPOSITION CALL SWISHER AT	1501	047770-00
INTD	58	CS	FLORIDA	TTL WTD	947
NO DLVS	58	CS	FLORIDA	FLORIDA	920
NO DLVS	58	CS	FLORIDA	FLORIDA	1130
NO DLVS	58	CS	FLORIDA	FLORIDA	3-25-03
NO DLVS	58	CS	FLORIDA	FLORIDA	1130

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481577	03/19/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O L	161550 FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024
----------------------------	---

Shipped Via	0440 ESTES EXPRESS
S H I P I O P	161550 0001 FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024
S O T L O B	161550 Customer Number FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Ship?	LOT Number		
02 2 1	32865	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401169 01		
Ship Cases	Weight	Quantity Per U/M	U/M Code	Description	Price Per U/M	Extended Amount	
1	7	1CS	71022	KAYAK WINTER 5 CAN S.C.	S.C.	141.300CS	141.30
1	6	1CS	71026	GOLD RIVER 5 CAN S.C.	S.C.	141.300CS	141.30
1	7	1CS	71043	COOPER WINTER 5 CAN S.C.	S.C.	141.300CS	141.30
5	34	5CS	71070	REDWOOD F C 5 CAN S.C.	S.C.	141.300CS	706.50
1	7	1CS	71091	SIL CREEK L C 5 CAN S.C.	S.C.	141.300CS	141.30
4	27	4CS	71098	REDWOOD LONG CUT S.C.	S.C.	141.300CS	565.20
1	27	1CS	73516	APPLE JACK 40 OFF 3.0 OZ	3.0 OZ	216.000CS	216.00

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Rec'd By	04/03/2003	66.72	1986.18
2.000	Mailed By	04/08/2003	41.06	2011.84

GROSS INVOICE	2052.90
---------------	---------

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Rec'd By	04/03/2003	66.72	1986.18
2.000	Mailed By	04/08/2003	41.06	2011.84

Invoice Number	Invoice Date	Customer Number
1481577	03/19/2003	161550
Gross Invoice		
2052.90		

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88856
CHICAGO IL 60695-1856

A7: WHEELING, WV

(List as direct subject of concern - For purposes of identification only)

7. Commercial purchase address of shipper.

WISHLER INTERNATIONAL, INC

104 FAIRHURST
 1070000, 10 VA 224003

FLEMING CSD LYMPHOUTH DIV 3-19-03
JOHN NATHAN LIA
MINNEAPOLIS MINN US441-5024

03/18/2009

SHIPING DATE

701164- 07

107 LR 10 ABOVE TEL NUMBER

141 550 0003

FILE NUMBER CODES

20

40

$$\frac{1}{V} \frac{dV}{dt} = \frac{1}{V} \frac{dV}{dP} \frac{dP}{dt}$$
ESN® EXPRESS

1. The Carrier Bureau will deliver the shipment contained in the specification, and will be responsible for the carrier's negligence, loss, and all other circumstances of the carrier's freight transportation.

2. In the event of conditions of acceptance, and of adding, if the shipment is to be delivered, to the carrier's without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall receive delivery of this shipment, without payment of freight and all other charges that the

(Signature of Consignor)
 It charges are by air-
 crapped, with a charge
 here "To be crapped"
FREE

Read & _____
apply in payment of the
charges of the property
described herein

Agent or Cashier For
Per _____
The Signature of _____ only for
Amount of \$_____

Temper proof in ink or stamp not a part of bill or being approved by the Social Commerce Council.

"If the Shepherd moves
between two worlds, I can
see by what the law is
guaranteed that the bit of being
shall still be there," said
"Gardner" ... "St. John's
University."

NOTE-Where the car is depreciated on value (100%), we required to give specifically in writing a written or declared value of the company.

The spread of observed value of the company is hardly specifically stated by the chapter or the tax calculation.

025-0527626

*DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF
FACSIMILE ONLY. TERMS OF EXL-100 HOLD. TARIFF APPLY.

6014 TOL 141550 02 2 1
FLEMING GGD PLYMOUTH DIV
1037 NATHAN LN N
MINNEAPOLIS MN 55441-5024

TOTAL CHEWING

$$f(x) = \begin{cases} 1 & \text{if } x \in \mathbb{Q} \\ 0 & \text{if } x \notin \mathbb{Q} \end{cases}$$

TOTAL SNUFF

11/10/2019

NO. OF PAGES	DESCRIPTION OF ARTICLES	ORIGINAL MANUSCRIPTS RECEIVED
1	1	1
2	2	2
3	3	3
4	4	4
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CHLWING 11:57 AM PST 4/13/00

CONFIDENTIAL

: 445-47

CO. OF NATL

3405

ST. PAUL, MN 68113

Dispatch
(841) 538-3029
(800) 528-4600

LKVL

Pro: 0250527626 9

271095
FLEMING
1035 NATHAN LN N
PLYMOUTH MN 55441

750627
SWISHER INTL
4000 WATER ST
WHEELING WV 26003

Date: 3/19/03
Org: STP
Dst: STP

** CONTINUED BILL ** PAGE 1

CONCEALED DAMAGE MUST BE REPORTED WITHIN 15 DAYS AFTER DELIVERY
PLEASE REFER TO OUR PRO NUMBER ON YOUR REMITTANCE.

Received _____ s/w Pellets intact containing _____ Pieces

NO. OF PIECES	DRIVER
1	1
2	2
3	3
4	4
5	5
6	6
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9	9
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98	98
99	99
100	100

TIME IN
TIME OUT

Received in good order except as noted. Show complete company name, signature & date

COMPANY NAME

EMPLOYEE SIGNATURE

3418



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481662	03/19/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service

(800) 874-9720

INVOICE

B I T L O L	431879 FLEMING - TULSA DIVISION P. O. BOX 268959 OKLAHOMA CITY OK 73126-8959
----------------------------	---

Shipped Via	1303 OVERNITE 1303
S H I P T O P	431879 0001 FLEMING - TULSA DIVISION 420 S. 145 EAST AVENUE TULSA OK 74108
S O T O D	431879 Customer Number FLEMING - TULSA DIVISION P. O. BOX 268959 OKLAHOMA CITY OK 73126-8959

Sale Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Lot Ship	BOL Number		
04 1 2	052505-TV	40 REGULAR SALE	EDI EDI TRANSACTION	NO	401257 01		
Ship Cases	Weight	Quantity Per U/M	U/M	Description	Price	Price Per U/M	Extended Amount
1	7	1CS	71043	COOPER WINTER 5 CAN S.C.	S.C.	141.300CS	141.30
1	7	1CS	71076	REDWOOD F C 5 CAN S.C.	S.C.	141.300CS	141.30
1	27	1CS	73215	CHAT CHEW 50 CENT OFF 3.0 OZ	3.0 OZ	201.600CS	201.60
***** EDI INVOICE *****							
ARRIVE NO LATER THAN 03/24/03							

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/03/2003	15.74	468.46
2.000	Mailed By	04/08/2003	9.68	474.52

GROSS INVOICE	484.20
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/03/2003	15.74	468.46
2.000	Mailed By	04/08/2003	9.68	474.52

Invoice Number	Invoice Date	Customer Number
1481662	03/19/2003	431879
Gross Invoice		
484.20		

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88856
CHICAGO IL 60695-1856

CONSIGNEE DELIVERY RECEIPT (REV)		FREIGHT TERM (TA)		SHIPPER	
FLEETING		261833 DVNT		SWISHER INTERNATIONAL 564 455 765	
420 S 145TH E AVE		FREIGHT BILL NUMBER		4000 WATER ST	
TULSA		564 455 765		WHEELING WV 26003	
25047584		CITY INVOICE SCAC		06064306	
OK 74108		13		TUL ADV CAR	
8052505-TU		03/19/03		40125701	
24		PIU			
83/10/03-03/24/03 WED DEL DATE					

OVERNITE TRANSPORTATION COMPANY www.overnite.com 564 455 765					
YR	IN	PI	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT LBS	HAZ
2	3	CS	3 PIECE(S) COUNTED AND VERIFIED ON	20	
1	3	CS	3 OT HANDLING UNIT(S) WITH THE	34	
			LTL FUEL ADJUSTMENT		
			CONSIGNEE: REPORT EXCEPTIONS TO		
			SWISHER @ 1 800 874 9720 JAX FL		
			PER AUDREY W/SWISHER WILL BE		
			RESPONSIBLE FOR ANY ACCESSORIAL		
			CHARGES.		
			BILL TO: 10493302		
			SWISHER INTERNATIONAL		
CONTD	TTL PCS	PRINT NAME	TTL WT	DOOR	ARRIVE
	3	Terry Cole	54	83	90
PIECES DLYD	3	SIGNATURE		DATE	DEPART
WRAP	INTACT			3-21	9:25
YES	NO				
I RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
RECORD EXCEPTIONS & DESCRIPTIONS OF BODS IN BODY OF FORM ABOVE					
CONSIGNEE DELIVERY RECEIPT (REV)		FREIGHT TERM (TA)		SHIPPER	
		FREIGHT BILL NUMBER		564 455 765	
		CITY INVOICE SCAC			
		PIU			
		ADV CAR			

OVERNITE TRANSPORTATION COMPANY www.overnite.com 564 455 765					
YR	IN	PI	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT LBS	HAZ
			DVNT 80502 0000001		
			ACVNT000560 09/27/99	04044	
CONTD PAGE 2					
3	TTL PCS	PRINT NAME	TTL WT	DOOR	ARRIVE
			54		
PIECES DLYD		SIGNATURE		DATE	DEPART
WRAP	INTACT				
YES	NO				
I RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
RECORD EXCEPTIONS & DESCRIPTIONS OF BODS IN BODY OF FORM ABOVE					

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

B	161550
I	FLEMING CSD - PLYMOUTH DIV
T	1035 NATHAN LN N
L	MINNEAPOLIS MN
O	55441-5024
L	

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481737	03/19/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	1306 OVERNITE 1306
Customer Number	161550
Customer Address	FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024

Sales Territory	Customer Purchase Order		Activity Code & Description		Order Code & Description		Can Ship?	DOI Number	
02 2 1	32972		40 REGULAR SALE		C CUSTOMER PHONE ORDERS		NO	401463 01	
Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No	Description	Pack	Whop	Price Per U/M	Extended Amount
1	23	105	6000	020401	SAN FE LTL CIG 30 REG	20 PK		30.00M	180.00
1	25	105	2000	20211	55 CORONELLA	5 PK		247.00M	494.00
2	84	205	4000	20231	55 SLIMS	5 PK		272.00M	1088.00
1	23	105	1000	20237	55 SLIMS IT'S A GIRL	BOX 50		272.00M	272.00
1	48	105	2000	20240	55 BLUNTS	BOX 50		254.00M	508.00
1	42	105	2000	20241	55 BLUNTS	5 PK		254.00M	508.00
1	23	105	2000	20250	55 CIGARILLOS	BOX 50		247.00M	494.00
15	330	1505	30000	20251	55 CIGARILLOS	5 PK		247.00M	7410.00
2	52	205	4000	20261	55 TIP CIGARILLOS	5 PK		247.00M	988.00
10	230	1005	60000	20273	55 LITTLE CIGARS	20 PK		58.00M	3480.00
7	161	705	42000	20287	55 LIGHTS 50 CARTON	20 PK		58.00M	2436.00
1	39	105	2000	20293	55 WOOD TIPS	5 PK		272.00M	544.00
2	23	205	1920	20300	55 OUTLAWS	8 PK		305.00M	587.52
1	22	105	6000	20320	55 LTL CHERRY 50 ETN	20 PK		58.00M	348.00

Total Cases	Weight	Total Cigars	Total Cigars
46	1125		164920

Terms: Net 30

NET AMT DUE	19337.52
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No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1481737	03/19/2003	161550
Amount Due	\$19,337.52	

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88656
CHICAGO IL 60695-1856

29 29-3

CONSIGNEE DELIVERY RECEIPT (RED)

FLORING

1035 NATHAN LANE NORTH
PLYMOUTH MN 55441

42992025

32972

OVERNITE PHONE NUMBER
(800)333-7400

PROBING TRAILER

32699 TRAN

PROBING TRAILER

425 371 450

CITY/STATE/ZIP

16M

POB LP DATE

03/19/03

SHIPPER

SWISHER INTERNATIONAL

425 371 450

14425 DUVAL ROAD

JACKSONVILLE

FL 32218

25651275

ADV CAR

40146201

28 44 on 25p
APPOINTMENT DELIVERY INFO
APPT TIME: 03/25 10:00



OVERNITE TRANSPORTATION COMPANY

www.overnite.com

425 371 450

PCS	PKT	PT	DESCRIPTION OF ARTICLES AND BY LCL, HAZARDOUS	WEIGHT (LBS)	NET WT		
46	CS		46 PIECE(S) COUNTED AND VERIFIED ON 46 OT HANDLING UNIT(S) WITH THE CIGARS 1306 LTL FUEL ADJUSTMENT SORT/BEG CHARGE 46 PCS JAX S/C TO ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-9720 FOR DISPOSITION CALL SWISHER AT	11.25		FOLLOWING: 047770-00	
ONTD	44	PCS	PRINT NAME Russ W. H. T.	TL WT		ODOM	ARRIVE
DEG DLYND	94		SIGNATURE X	FRM		947	920
WAP	INTACT		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			DATE 2/25	DEPART 11:30
YES	NO						

OVERNITE TRANSPORTATION COMPANY				425 371 450			
DESCRIPTION OF ARTICLE AND SPECIAL INSTRUCTIONS				WEIGHT (LBS)		DIM (IN)	
904-353-4311 12972 P. D. NUMBER BILL TO: 10490302 SMISHER INTERNATIONAL OMNT 00502 0000001 00VNT000560 09/27/99 10436				SHORT 1-05 #20287 SHORT 1-05 #20293 A1 O			
CONT'D PAGE 2-03				TIL WTD 1125		OCCAS	
46 444 RECEIVED 444 W/CD 444 3-25				TIL WTD 1125 FROM USD		NATURE DEPART	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION SUBJECT AS NOTED RECORD EXCEPTIONS AND ACQUISITIONS OF GOODS IN BODY OF FORM ABOVE				724		DRIVER NAME A1 O	

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230



RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481966	03/20/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

B I T L O L	194252
	FLEMING OF NORTH CAROLINA INC
	PO BOX 268854
	OKLAHOMA CITY OK 73126-8854

Shipped Via	
0440	ESTES EXPRESS
S H I P P I N G	194252 0001
	FLEMING OF NORTH CAROLINA INC
	NO UPS!!!!!!!!!!!!
	1018 US 117 SOUTH WARSAW NC 28398
S O L O D	194252 Customer Number
	FLEMING OF NORTH CAROLINA INC
	PO BOX 268854
	OKLAHOMA CITY OK 73126-8854

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Ship	BOI Number
OB 1 5	69B375-WW	40 REGULAR SALE	EDI EDI TRANSACTION	NO	401663 01
Ship Cases	Weight	Quantity Per U/M - UPC Code	Discount	Pack	Price Per U/M
48	167	48CS 71816 R R SWEET TFT CN		TFT CN	61.920CS
1	27	1CS 73215 CHAT CHEW 50 CENT OFF 3.0 OZ	3.0 OZ		201.60CS
***** EDI INVOICE *****					
ARRIVE NO LATER THAN 03/21/03					
Extended Amount					
					2972.16
					201.60

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/04/2003	103.15	3070.61
2.000	Mailed By	04/09/2003	63.48	3110.28

GROSS INVOICE	3173.76
---------------	---------

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/04/2003	103.15	3070.61
2.000	Mailed By	04/09/2003	63.48	3110.28

Invoice Number	Invoice Date	Customer Number
1481966	03/20/2003	194252
Gross Invoice		
3173.76		

\$
AMOUNT PAID

Please Remit Payment To:
SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

FROM: SWISHER INTERNATIONAL, INC.

AT: WHEELING, WV

Permanent post office address of shipper
SWISHER INTERNATIONAL, INC

400 WATER STREET
WHEELING, WV, 26003

03/19/2003
SHIPPING DATE

PAGE NO. 1	
401603 01	
REFER TO ABOVE B/L NUMBER	
194252 0001	
CUSTOMER CODES	
20	40
INDUSTRY	ACTIVITY

FLEMING OF NORTH CAROLINA INC
NO UPS (11111111)
1018 US 117 SOUTH
WARSAW N.C. 28375

MAR 20 2003

ESTIM EXPRESS					
QUANTITY	UNIT	DESCRIPTION	ITEMS	HEIGHT	CODE
45	CS	71814 THT ON R R SWEET		240	DH03
51	CS	73214 10 OZ CHAT? CHEW 50 CENT OF		340	C87
RECEIVE NO LATER THAN 03/21/03					

The Pore Boxes used for the shipment conform to the specifications set forth in the box maker's specifications, and all other requirements of Commodity Freight Classification. Subject to Section 1 of conditions of application of loading of this shipment is to be delivered to the consignee without recourse of the shipper. The consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other charges.

(Signature of Consignee)
If charges are to be prepaid, write of freight here to be prepaid.

PREPAID
Receipt to apply in payment of the charges on the property described herein.

Agent of Carrier for the signature here acknowledges only the amount prepaid.

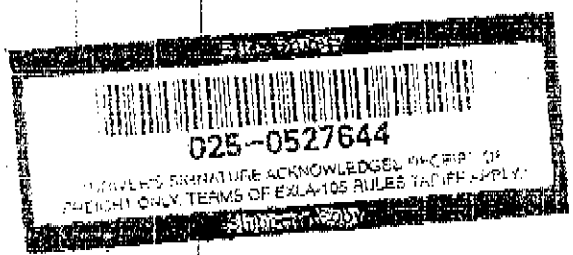
Charges advanced to

Shipping charges are to be paid by the shipper and are not a part of the freight approved by the Internal Commerce Commission.

If the shipment is made between two ports of call by water the bill of lading shall state whether it is "carriage" or "stevedore" weight.

NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per



194252 108 1 E
FLEMING OF NORTH CAROLINA INC
PO BOX 555
WARSAW NC 28375-0555

1	TOTAL CHEWING	201.60	134
45	TOTAL SNUFF	2975.14	240
SPECIAL MARKS & EXCEPTIONS			
CHEWING TOTAL CO NMFO 47650		WEIGHT	CL ON RAIL
SNUFF NMFO 4770			
		1 CAN 2003	3-2003

STES P.O. Box 25812, Richmond, VA 23280 DELIVERY RECEIPT
 www.stes-express.com

ORIGIN	DESTINATION	P.O. #
PIT 025	WIL 016	698375-WW
PER 3/L OR GBL NUMBER	STES REV.	ADV. REV.
66301		BYD. REV.



025-0527644

SIGNEE 1600777
 FLEMMING OF NORTH CAROLINA INC
 1018 US 117 SOUTH
 WARSAW, NC 28398

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

PER 2582266
 SWISHER INTERNATIONAL
 4000 WATER STREET
 WHEELING, WV 26003

BILL CHARGES TO 5084533
 SWISHER INTERNATIONAL INC EDI
 MEMPHIS, TN 38137

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

PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
1		CS CHEWING TOBACCO ITEM 47830	34		
48		CS SNUFF ITEM 47810 RUSH**RUSH**RUSH**RUSH**RUSH**RUSH MUST DELIVER ASAP ALL Banded CARTONS COUNT AS INDIVIDUAL PIECES RETURN AUTHORIZATION PER DENNY MARPLE AUTOMATED FOR DAMAGES HIGH VALUE - DO NOT DELIVER OVER MUST SIGN FOR PIECES NOT SKIDS OR SKIDS SAID TO CONTAIN --CONTINUED NEXT PAGE--	240		

DO NOT
WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED TIME IN ACCESSORIAL
 DRIVER TIME OUT GOOD

STES P.O. Box 25812, Richmond, VA 23280 DELIVERY RECEIPT
 www.stes-express.com

ORIGIN	DESTINATION	P.O. #
PIT 025	WIL 016	698375-WW
PER 3/L OR GBL NUMBER	STES REV.	ADV. REV.
66301		BYD. REV.



025-0527644

SIGNEE 1600777
 FLEMMING OF NORTH CAROLINA INC
 1018 US 117 SOUTH
 WARSAW, NC 28398

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

PER 2582266
 SWISHER INTERNATIONAL
 4000 WATER STREET
 WHEELING, WV 26003

BILL CHARGES TO 5084533
 SWISHER INTERNATIONAL INC EDI
 MEMPHIS, TN 38137

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

PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		FAX POD TO MICHELLE PIT 025 ON ALL DELIVERY EXCEPTIONS 724 225 4719 DELIVER BY 3-21-03 Fuel Surcharge added at 07.00%			
49		Thanks for shipping ESTES EXPRESS LINES Call (252) 237-6127 for inquiries regarding this freight	274		

DO NOT
WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED 3-24-03 TIME IN 900 ACCESSORIAL
 DRIVER 1150 TIME OUT 1150

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1481968	03/20/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

No Returns Accepted Without Prior Approval

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O L	421770
	FLEMING COMPANIES
	FLEMING COMPANIES, INC
	PO BOX 24800 OKLAHOMA CITY OK 73124

Shipped Via	
0135	BEITLER TRUCKING INC
S H T O P	421770 0001 FLEMING COMPANY 4676 ERIE STREET SOUTH ----NO OVERNITE!!!--- MASSILLON OH 44646
	421770 Customer Number
	FLEMING COMPANIES FLEMING COMPANIES, INC PO BOX 24800 OKLAHOMA CITY OK 73124

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Dis Ship	BOL Number	
09 2 2	438397-MA	40 REGULAR SALE	EDI EDI TRANSACTION	NO	401830 01	
Ship Case	Weight	Quantity	Part / C/M / UPC Code	Description	Price Per U/M	Extended Amount
1	7	1CS	71076	REDWOOD F C 5 CAN S.C.	141.300CS	141.30
1	7	1CS	71091	SIL CREEK L C 5 CAN S.C.	141.300CS	141.30
2	41	2CS	73109	MAIL POUCH 50 CNT OFF 2.250Z	201.600CS	403.20
1	27	1CS	73252	LANCASTER 50 CENT OFF 3.0 0Z	236.160CS	236.16
***** EDI INVOICE *****						
ARRIVE NO LATER THAN 03/25/03						

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/04/2003	29.96	892.00
2.000	Mailed By	04/09/2003	18.44	903.52

GROSS INVOICE	921.96
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/04/2003	29.96	892.00
2.000	Mailed By	04/09/2003	18.44	903.52

Invoice Number	Invoice Date	Customer Number
1481968	03/20/2003	421770
Gross Invoice		
921.96		

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 88856
CHICAGO IL 60695-1856

04/02/2003 12:05 4127715460

W J BEITLER CO

of the issue of this Shipping Order.

OM: SWISHER INTERNATIONAL, INC

AT: WHEELING, WV

(Mail or Street address of consignee - for purposes of identification only)

Permanent postoffice address of shipper

SWISHER INTERNATIONAL, INC

4000 WATER STREET
WHEELING, W. VA. 26003

03 20 2003

401830- 01

REFER TO ABOVE B/L NUMBER

421770 0001

30

40

FLEMING COMPANY

4676 ERIE STREET SOUTH

---NO OVERNITE---

MASSILLON OHIO 44646

3-2403
590

CART. REF. NO.

ROUTE

-38397-MA

BEITLER TRUCKING INC

1	1	CS	71076	S.C.	REDWOOD F C 5 CAN	10MR66
2	1	CS	71091	S.C.	SIL CREEK L C 5 CAN	10MM66
3	2	CS	73109	2.250Z	MAIL POUCH 50 CNT OF	540C91
4	1	CS	73252	3.0 OZ	LANCASTER 50 CENT OF	340C90

ARRIVE NO LATER THAN 03/25/03

The Flats Boxes Used for the shipment conform to the specifications set forth in the box maker's certificate, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of regulations of Interstate C.R.T. of 1935, if this shipment is to be delivered to the consignee without insurance, the consignor, the carrier, and the shipper shall sign this following statement.

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

(Signature of Consignor)
It is hereby agreed that the consignor, the carrier, and the shipper have agreed to be prepaid.

PREPAID
Receipt apply in payment of the charges on the property described herein.

Agent or Carrier For

Date

The signature hereon acknowledges only the amount prepaid.

Charges advanced

\$

The shipper hereby agrees to pay for a part of the cost of the freight approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "weight" or "weight or volume."

NOTE: Where the rate is dependent on value, charges are required to be made in writing the agreed or declared value of the property.

This agreed or declared value of the property is hereby specifically stated by the shipper to be not less than the actual value.

per

DELIVERED

MAR 24 2003

BEITLER TRUCKING, INC.
PITTSBURGH

Sold To: 421770 09 2 2
FLEMING COMPANIES
PO BOX 207
MASSILLON OH 44646

TOTAL CHEWING

639.36

TOTAL SNUFF

282.60

CAPTIONS

KIND OF PACKAGES, DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

CL OR RATE

OR
CCA

CHEWING TOBACCO NMFC 47830

SNUFF NMFC 47810

Shipper For

Agent For

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O E	108350
	HEAD TOBACCO CO.
	ATTN : LAWAYNE
	P. O. BOX 1666
	SMYRNA GA 30080-7210

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1482008	03/20/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
1307	OVERNITE 1307
S H I P T O P	108350 0001 HEAD TOBACCO CO. 4820 N CHURCH LN SMYRNA GA 30080-7210
	108350 Customer Number
	HEAD TOBACCO CO. ATTN : LAWAYNE P. O. BOX 1666 SMYRNA GA
S O T L O D	

Sales Territory	Customer Purchase Order	Activity Code & Description		Order Code & Description	Box Count	Box Number		
07 2 5	204803	40 REGULAR SALE		C CUSTOMER PHONE ORDERS	NO	401818 01		
Sub Cases	Weight	Quantity Per U/M	No of Cigars Item No	Description	Pack	Warp	Price Per U/M	Extended Amount
2	50	2CS	2000	010020OPTIMO SPORT XX	BOX 50	CANDELA	497.00M	994.00
3	21	1CS	1000	010021OPTIMO SPORT XX	5 PK	CANDELA	497.00M	497.00
1	25	1CS	1200	010752OPT BLUNT BONUS BX	BOX 60		250.00M	300.00
1	22	1CS	6000	20187 KE L/C 50 CTN SP VAL	20 PK		30.00M	180.00
2	51	2CS	2000	20209 \$5 KINGS	5 PK		335.00M	670.00
1	50	1CS	2000	20220 \$5 PERFECTO	BOX 50		272.00M	544.00
7	333	7CS	14000	20240 \$5 BLUNTS	BOX 50		254.00M	3556.00
10	415	10CS	20000	20241 \$5 BLUNTS	5 PK		254.00M	5080.00
3	138	3CS	6000	20245 \$5 PERFECTOS	5 PK		272.00M	1632.00
12	264	12CS	24000	20251 \$5 CIGARILLOS	5 PK		247.00M	5928.00
1	28	1CS	2000	20260 \$5 TIP CIGARILLOS	BOX 50		247.00M	494.00
5	131	5CS	10000	20261 \$5 TIP CIGARILLOS	5 PK		247.00M	2470.00
1	39	1CS	2000	20293 \$5 WOOD TIPS	5 PK		272.00M	544.00
1	12	1CS	960	20300 \$5 OUTLAWS	6 PK		305.00M	293.76
1	27	1CS	2000	20331 BLKST TIP CIG MILD	5 PK		238.00M	476.00
1	23	1CS	2000	20341 BLKST TIP CIG CHERRY	5 PK		238.00M	476.00

Total Cases	Weight	Total Cyclic Pcs	Total Cigars
50	1629		97160

Terms: Net 30

NET AMT DUE	24134.76
-------------	----------

No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1482008	03/20/2003	108350
Amount Due	\$ 24,134.76	

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

SWISHER INTERNATIONAL, INC.
 PO BOX 2230 • JACKSONVILLE FL 32203-2230
Quality Cigars Since 1861

PAGE 1

THIS MEMORANDUM

Swisher International, Inc. is a company that has been established for over 130 years. We are a family owned and operated business. We are committed to providing the highest quality cigars to our customers. We are also committed to providing the best customer service possible. We are a company that is proud of its heritage and its commitment to quality. We are a company that is proud of its commitment to its customers. We are a company that is proud of its commitment to its employees. We are a company that is proud of its commitment to its community. We are a company that is proud of its commitment to its environment. We are a company that is proud of its commitment to its future.

NAME OF
 CARRIER OVERNITE 1307
 AT SWISHER INTERNATIONAL, INC.

DESTINATION: CONSIGNEE TO:
 HEAD TOBACCO CO.
 4820 N CHURCH LN
 BMYRNA GA
 30080-7210

ACCOUNT NO.
 108350 0001

BILL OF LADING
 NUMBER
 401818 01

Swisher International, Inc. is a company that has been established for over 130 years. We are a family owned and operated business. We are committed to providing the highest quality cigars to our customers. We are also committed to providing the best customer service possible. We are a company that is proud of its heritage and its commitment to quality. We are a company that is proud of its commitment to its customers. We are a company that is proud of its commitment to its employees. We are a company that is proud of its commitment to its community. We are a company that is proud of its commitment to its environment. We are a company that is proud of its commitment to its future.

03/20/2003

PRD NO 425388014

FEEL
 (INSTRUCTIONS)

CAR OR VEHICLE/TAIL NO

Swisher International, Inc. is a company that has been established for over 130 years. We are a family owned and operated business. We are committed to providing the highest quality cigars to our customers. We are also committed to providing the best customer service possible. We are a company that is proud of its heritage and its commitment to quality. We are a company that is proud of its commitment to its customers. We are a company that is proud of its commitment to its employees. We are a company that is proud of its commitment to its community. We are a company that is proud of its commitment to its environment. We are a company that is proud of its commitment to its future.

CUSTOMER PURCHASE ORDER NO.		ACTIVITY CODE & DESCRIPTION		ORIGIN CODE & DESCRIPTION		SERIAL NUMBER	
204903		40 REGULAR SALE		C CUSTOMER PHONE ORDERS		NO	
LINE	QUANTITY SHIPPED	QUANTITY PER CTN	ITEM NO.	DESCRIPTION	PACK	WEIGHT	WEIGHT
1	2	2 CS	010020	OPTIMO SPORT XX	BOX 50	CANDELA	50
2	1	1 CS	010021	OPTIMO SPORT XX	5 PK	CANDELA	21
3	1	1 CS	010752	OPT BLUNT BONUS BX	BOX 60		25
4	1	1 CB	20187	KE L/C 60 CTN SP VAL	20 PK		22
5	2	2 CS	20209	SS KINGS	5 PK		51
6	1	1 CS	20220	SS PERFECTO	BOX 50		50
7	7	7 CB	20240	SS BLUNTS	BOX 50		333
8	10	10 CS	20241	SS BLUNTS	5 PK		415
9	3	3 CS	20245	SS PERFECTOS	5 PK		139
10	12	12 CS	20251	SS CIGARILLOS	5 PK		264
11	1	1 CS	20260	SS TIP CIGARILLOS	BOX 50		28
12	5	5 CS	20261	SS TIP CIGARILLOS	5 PK		131
13	1	1 CS	20293	SS WOOD TIPS	5 PK		39
14	1	1 CS	20300	SS OUTLAWS	5 PK		12
15	1	1 CS	20331	BLKST TIP CIG MILD	5 PK		27
16	1	1 CS	20341	BLKST TIP CIG CHERRY	5 PK		23

SOLD TO: 108350 07 2 5

HEAD TOBACCO CO.

ATTN: LAWAYNE

P. O. BOX 1666

BMYRNA GA

30080-7210

TOTAL GROSS
 50

TWEIGHT GROSS FEET

CLASS OR RATE
 1429

SWISHER INTERNATIONAL, INC.

Swisher International, Inc. is a company that has been established for over 130 years. We are a family owned and operated business. We are committed to providing the highest quality cigars to our customers. We are also committed to providing the best customer service possible. We are a company that is proud of its heritage and its commitment to quality. We are a company that is proud of its commitment to its customers. We are a company that is proud of its commitment to its employees. We are a company that is proud of its commitment to its community. We are a company that is proud of its commitment to its environment. We are a company that is proud of its commitment to its future.

PO BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

Domile 3/20/03
MA 77 (57)

CONSIGNEE VEHICLE RECEIPT (FEED)

HEAD DIST

4820 N CHURCH LANE
SYRANA

01/28/02

K0204803

1750

GA 30060

(404) 742-2000

OVERNIGHT FLEET NUMBER
(800) 538-7400

VEHICLE TRAILER

760709 DUNT

FREIGHT #1 NUMBER

425 388 014

DRY WEIGHTS-ACAC

10K

PICK UP DATE

03/20/03

SHIPPER

SWISHER INTERNATIONAL

425 388 014

14425 DUVAL ROAD

JACKSONVILLE

FL 32218

23631275

AUX CAR

PL 40181801

25
NO DELIVERY: MKD

OVERNITE TRANSPORTATION COMPANY

www.overnite.com

425 388 014

FROM	TO	DESCRIPTION OF ARTICLE AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	REMARKS
30	30	30 PIECE(S) COUNTED AND VERIFIED ON 30 CT HANDLING UNIT(S) WITH TIR AS WEIGHT LTL FUEL ADJUSTMENT SORT/SEG CHARGE DO PCS JAX S/C 10 ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-7720	162V 2000	FOLLOWING: 04/17/00-00
CONTG 4 TIL PCS PRINT NAME _____ SIGNATURE _____ DATE _____ RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED REPORT EXCEPTIONS & DISCREPANCIES OF GOODS IN BODY OF FORM ABOVE				

CONSIGNEE		DELIVERY RECEIPT (RED)		PREFERRED TRAILER		SHIPPER		425 388 014	
				PREFERRED TRAILER NUMBER					
				425 388 014					
				CITY RETURN ADDRESS		DEPT			
PDR		OVERNITE PHONE NUMBER		PDR INITIALS		CARGO		ADV CAR	

OVERNITE TRANSPORTATION COMPANY		WWW.OVERNITE.COM		425 388 014	
PCB	HM	PT	DESCRIPTION OF ARTICLE AND SPECIAL INSTRUCTIONS	WEIGHT LBS	MMFC
			FOR DISPOSITION CALL SWISHER AT 704-258-4311 204803 P.D. NUMBER BILL TO: 10493302 SWISHER INTERNATIONAL DVRT 80502 0000001 #UUN1000560 09/21/99 121/3	111 111 111 111 111 111 111 111 111 111	002 9 2 000
CONTD PAGE 2					
50	TTL PCS		PRINT NAME R. ELLIS	TTL WT 1029	COGN
PIECES DELIVD 50			SIGNATURE R. ELLIS	741 DIST.	ARRIVE
WTRP	INACTY		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DEPART
12	17		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF RETURN		DATE
					DRIVER NAME
					3/25/03 RLB

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1482068	03/20/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
1306 OVERNITE 1306	
161550 0001 FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024	
161550 Customer Number	
FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024	

B I T O L	161550 FLEMING CSD - PLYMOUTH DIV 1035 NATHAN LN N MINNEAPOLIS MN 55441-5024
-----------------------	--

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Ext Ship?	BOL Number			
02 2 1	32862	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401174 02			
Ship Cases	Weight	Quantity Per U/M	No. of Cigars Item No	Description	Pack	Whop	Price Per U/M	Extended Amount
2	96	205	4600 22243	55 PERFECTO 100 CT	5 PK		272.00M	1088.00
5	198	505	10000 22258	55 WD TIP 100CT	5 PK		272.00M	2720.00
3	97	305	25400 22475	55 LTL 010-RED PK DP	20 PK		464.00C5	1392.00
4	162	405	8000 24261	55 BLUNT 100 CT	5 PK		254.00M	2032.00

Total Cases	Weight	Total Cubic Feet	Total Cigars
14	553		48400

Terms: Net 30

NET AMT DUE	7232.00
----------------	---------

No Returns Accepted Without Prior Approval

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1482068	03/20/2003	161550
Amount Due	\$7,232.00	

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 00056
CHICAGO IL 60695-1856

SWISHER INTERNATIONAL, INC.
 PO BOX 2230 • JACKSONVILLE FL 32202-2230
Quality Cigars Since 1881

PAGE 1

US MEMORANDUM

TO : Mr. [Name] FROM : Mr. [Name]
 SUBJECT : [Subject]

BILL OF LADING
 NUMBER
 401174 02

NAME OF
 OVERNITE 1306
 AT SWISHER INTERNATIONAL, INC.

ESTINATION:
 CONSIGNEE TO
 FLEMING CSD - PLYMOUTH DIV
 1035 NATHAN LN N
 MINNEAPOLIS MN
 55441-5024

ACCOUNT NO
 161550 0001

TO BE PREPAID

FROM SWISHER INTERNATIONAL, INC.

03/20/2003

PRD NO 425371506

PECIAL
 INSTRUCTIONS:

These bills of lading are subject to the terms and conditions of the Uniform Freight Classification and of the rules and regulations of the Interstate Commerce Commission and of the Federal Motor Carrier Regulations.

CAR OR VEHICLE INITIALS

40

CUSTOMER PURCHASE ORDER NO.
 32862

ACTIVITY CODE & DESCRIPTION
 40 REGULAR SALE

ORIGIN CODE & DESCRIPTION
 C CUSTOMER PHONE ORDERS

CUSTOMER
 NO

LINE	QTY (PKS)	QUANTITY PER U/M	ITEM NO.	DESCRIPTION	PACK	WEIGHT	WEIGHT
1	2	2 CS	22243	SS PERFECTO 100 CT	5 PK	96	96
2	5	5 CS	22258	SS MD TIP 100CT	5 PK	190	190
3	3	3 CS	22470	SS LTL CIG RED PK DP	20 PK	97	97
4	4	4 CS	24261	S S BLUNT 100 CT	5 PK	162	162

TOTAL CASES 14 OVERALL CUBIC FEET

SENT TO: 161550 02 2 1
 FLEMING CSD - PLYMOUTH DIV
 1035 NATHAN LN N
 MINNEAPOLIS MN
 55441-5024

CLASS OR RATE TOTAL WEIGHT 553

SWISHER INTERNATIONAL, INC.

PO BOX 2230 • JACKSONVILLE FL 32202-2230 • USA

Overnite 3/20/03
 MA 14

MESSAGE DELIVERY REPORT (MR)		INBOUND TRAILER		SHIPPER	
FLORIDA		261035 DVNT		425 371 505	
1035 NATHAN LANE NORTH		PROFIT MILE NUMBER		SWISHER INTERNATIONAL	
PLYMOUTH FL 55441		425 371 505		14425 DUVAL ROAD	
42552025		CITY/STREET/STATE		JACKSONVILLE FL 32218	
132862		LHM 10		25651275	
CALLER PHONE NUMBER		PICKUP DATE		ADV CAR	
(800)333-7400		03/20/03		BLP 40117402	
31		JAX			
APPOINTMENT DELIVERY INFO					
APPT TIME: 03/25 10:00					
					
OVERNITE TRANSPORTATION COMPANY 425 371 505					
PCB	FM	PT	DESCRIPTION OF ARTICLES AND/OR COM. NUMBER	WEIGHT AND	MARK
14	CS		14 PIECE(S) COUNTED AND VERIFIED ON 14 OT HANDLING UNIT(S) WITH THE CS CIGARS 1306 LTL FUEL ADJUSTMENT SORT/SEG CHARGE 14 PCS JAX S/C ID ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-5720 FOR DISPOSITION CALL SWISHER AT	553 326 357 180 MKT 1463	FOLLOWING: 047770-00
INTD	TLT PCS	POINT	TLT WT	COOL	ARRIVE
DES CLARO	17	Y&H Miami	FEBA	487	155 17:33
RAP	INTACT	2/28/03 3070		DATE	DRIVER NAME
WTS	13.4			427	SWT
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED GOOD AND EXCEPT AS NOTED					

PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1482200	03/21/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O L	108350
	HEAD TOBACCO CO.
	ATTN : LAWAYNE
	P. O. BOX 1666 SMYRNA GA 30080-7210

Shipped Via	
0440 ESTES EXPRESS	
S H I P T O P	108350 0001 HEAD TOBACCO CO. 4820 N CHURCH LN SMYRNA GA 30080-7210
	108350 Customer Number
	HEAD TOBACCO CO. ATTN : LAWAYNE P. O. BOX 1666 SMYRNA GA 30080-7210

Sale Territory	Customer Purchase Order		Activity Code & Description		Order Code & Description	Cons Ship	BOI Number
07 2 5	204798		40 REGULAR SALE		C CUSTOMER PHONE ORDERS	NO	401819 01
Ship Cases	Weight	Quantity Per Case	UPC Code	Description	Price	Price Per Unit	Extended Amount
1	7	105	71009	R R MACBOY TFT BT	TFT BT	123.640CS	123.64
1	7	105	71013	R R MACBOY PKT BT	PKT BT	138.800CS	138.80
1	10	105	71055	CHECKERBERRY PKT CN	PKT CN	208.200CS	208.20
1	10	105	71100	BUTTERCUP PKT CN	PKT CN	208.200CS	208.20
1	10	105	71104	HONEY BEE PKT CN	PKT CN	208.200CS	208.20
1	10	105	71107	NAVY SWEET PKT CN	PKT CN	208.200CS	208.20
1	10	105	71117	SQUARE PKT CN	PKT CN	208.200CS	208.20
1	10	105	71122	STRAWBERRY PKT CN	PKT CN	208.200CS	208.20
1	10	105	71130	TOPS SWEET PKT CN	PKT CN	208.200CS	208.20
10	35	1005	71804	BUTTERCUP TFT CN	TFT CN	61.920CS	619.20
7	24	705	71810	HONEY BEE TFT CN	TFT CN	61.920CS	433.44
2	7	205	71820	SQUARE TFT CN	TFT CN	61.920CS	123.84
5	17	505	71830	TOPS SWEET TFT CN	TFT CN	61.920CS	309.60

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/05/2003	104.20	3101.92
2.000	Mailed By	04/10/2003	64.12	3142.00

GROSS INVOICE	3206.12
---------------	---------

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/05/2003	104.20	3101.92
2.000	Mailed By	04/10/2003	64.12	3142.00

Invoice Number	Invoice Date	Customer Number
1482200	03/21/2003	108350
Gross Invoice		
3206.12		

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

FROM: SWISHER INTERNATIONAL, INC

AT: WHEELING, WV

SWISHER INTERNATIONAL, INC

400 WATER STREET
WHEELING, WV 26060

HEAD TOBACCO CO.
4820 N CHURCH LN
SMYRNA GA 30080-7210

MAR 21 2003

03 20 2003

SHIPPING DATE

401815- 01

REFER TO ABOVE B/L NUMBER

108350 0001

CUSTOMER CODES

30

40

FACTORY

WGT

ACTIVITY

ESTES EXPRESS

QUANTITY	UNIT	DESCRIPTION	WEIGHT	CODE
1	CS	71005 TET BT R R MACBOY	11DG12	
1	CS	71013 PKT BT R R MACBOY	14DG17	
1	CS	71025 PKT CN CHECKERBERRY	18MG01	
1	CS	71100 PKT CN BUTTERSCUP	18DA01	
1	CS	71104 PKT CN HONEY BEE	18DC01	
1	CS	71107 PKT CN NAVY SWEET	18DF01	
1	CS	71117 PKT CN SQUARE	18RK01	
1	CS	71122 PKT CN STRAWBERRY	18UJ01	
1	CS	71130 PKT CN TOPS SWEET	18DM01	
10	CS	71804 TET CN BUTTERSCUP	50DA03	
7	CS	71810 TET CN HONEY BEE	25DC03	
2	CS	71820 TET CN SQUARE	10RK03	
5	CS	71000 TET CN TOPS SWEET	25DM03	

The carrier shall be held responsible for the shipment contained in the specifications set out in the box and shall be liable for the loss of or damage to the goods and all other requirements of the carrier. The carrier shall be held responsible for the loss of or damage to the goods and all other requirements of the carrier. The carrier shall be held responsible for the loss of or damage to the goods and all other requirements of the carrier.

(Signature of Consignor)
If charges are to be prepaid, write "Prepaid" here.

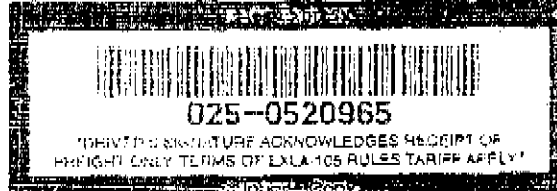
PREPAID
The carrier shall be held responsible for the shipment contained in the specifications set out in the box and shall be liable for the loss of or damage to the goods and all other requirements of the carrier.

Agent or Cashier's Receipt
The signature here acknowledges only the amount prepaid.

Charges advanced
The carrier shall be held responsible for the shipment contained in the specifications set out in the box and shall be liable for the loss of or damage to the goods and all other requirements of the carrier.

NOTE: Where the bill of lading is issued in duplicate, the carrier shall be held responsible for the shipment contained in the specifications set out in the box and shall be liable for the loss of or damage to the goods and all other requirements of the carrier.

SOLD TO: 108350 07 2 5
HEAD TOBACCO CO.
ATTN: LAWAYNE
P. O. BOX 1668
SMYRNA GA 30080-7210



TOTAL CHEWING

TOTAL SNUFF

3308-72

273

CHEWING TOBACCO NMFC 47830

SNUFF NMFC 47830

WEIGHT

CL OR RATE

SE

3-2103

ESTES EXPRESS LINES		P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	P.O. #				
03/21/03	PIT 025	MAR 054	204798				
SHIPPER BL OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.			
40181901							
CONSIGNEE 5435721 HDT---> HEAD TOBACCO CO 4620 N CHURCH LN SMYRNA, GA 30080							
APPOINTMENT: 03/25 08:00				BILL CHARGES TO 0084833 SWISHER INTERNATIONAL INC EDI MEMPHIS, TN 38137			
SHIPPER 2582266 SWISHER INTERNATIONAL 4000 WATER STREET WHEELING, WV 26003				☒ SAW SKIDS DEL'D INTACT ☐ SKIDS DEL'D ☐ EMPTY SKIDS RET'D ☐ ☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE DESCRIBE EXCEPTIONS:			
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT	RATE	TOTAL CHARGES	
33		CS SNUFF ITEM 47810 RUSH**RUSH**RUSH**RUSH**RUSH**RUSH MUST DELIVER ASAP ALL Banded CARTONS COUNT AS INDIVIDUAL PIECES RETURN AUTHORIZATION PER DENNY MARPLE AUTOMATED FOR DAMAGES HIGH VALUE - DO NOT DELIVER OVER MUST SIGN FOR PIECES NOT SKIDS OR SKIDS SAID TO CONTAIN FAX POD TO MICHELLE PIT 025 ON ALL --CONTINUED NEXT PAGE--		271			
NEED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE FIRM _____ BY _____				DATE DELIVERED	TIME IN	ACCESSORIAL CODE	
				DRIVER	TIME OUT		

ESTES EXPRESS LINES		P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	P.O. #				
03/21/03	PIT 025	MAR 054	204798	770			
SHIPPER BL OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.			
40181901							
CONSIGNEE 5435721 HDT---> HEAD TOBACCO CO 4620 N CHURCH LN SMYRNA, GA 30080							
APPOINTMENT: 03/25 08:00				BILL CHARGES TO 0084833 SWISHER INTERNATIONAL INC EDI MEMPHIS, TN 38137			
SHIPPER 2582266 SWISHER INTERNATIONAL 4000 WATER STREET WHEELING, WV 26003				☒ SAW SKIDS DEL'D INTACT ☐ SKIDS DEL'D ☐ EMPTY SKIDS RET'D ☐ ☒ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE DESCRIBE EXCEPTIONS:			
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT	RATE	TOTAL CHARGES	
33		DELIVERY EXCEPTIONS 724 225 4719 Fuel Surcharge added at 07.00% Thanks for shipping ESTES EXPRESS LINES Call (770) 919-2181 for inquiries regarding this freight		271			
NEED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE FIRM <u>77.ELL-REMS</u> BY _____				DATE DELIVERED	TIME IN	ACCESSORIAL CODE	
				DRIVER <u>22803</u>	TIME OUT <u>8:11 F</u>		

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTION 57: Call Customer Service
(800) 674-9720

B I T L O L	108350
	HEAD TOBACCO CO.
	ATTN : LAWAYNE
	P. O. BOX 1666 SMYRNA GA 30080-7210

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1482654	03/24/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via	
L020 UPS	
S H I P T O P	108350 0001 HEAD TOBACCO CO. 4820 N CHURCH LN SMYRNA GA 30080-7210
	108350 Customer Number
	HEAD TOBACCO CO. ATTN : LAWAYNE P. O. BOX 1666 SMYRNA GA
S O T L O D	

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Case Rpt	BOL Number			
07 2 5	204803	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NQ	401818 02			
Ship Cases	Weight	Quantity Per U/M	No of Cigars Item No	Description	Pack	Wrap	Price Per U/M	Extended Amount
5	95	505	5000 22241	55 BLUNTS IMPULSE	UP		254.00M	1270.00

Total Cases	Weight	Total Cigars	Total Cigars
5	95		5000

Terms: Net 30

NET AMT DUE	1270.00
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No Returns Accepted Without Prior Approval

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

Invoice Number	Invoice Date	Customer Number
1482654	03/24/2003	108350
Amount Due		
\$1,270.00		

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

07/31/2003 13:22

Swisher International, Inc.

Bill of Lading Detail Report

XIW Page: 1

PO# Order No: 401818 2

Shipped From: Swisher International, Inc.
P. O. Box 2230
Jacksonville, FL 32203-2230

Shipped To: FLEMING CONVENIENCE
4820 N CHURCH LN

Ship Date: 03/20/2003

SMYRNA

GA 30080-7210

Line	Ctn #	Product	Description	Quantity	Bar Code
17	1	22241	SS BLONTS IMPULSE	5	123436020315649957
17	2	22241	SS BLONTS IMPULSE	5	123436020315649966
17	3	22241	SS BLONTS IMPULSE	5	123436020315649975
17	4	22241	SS BLONTS IMPULSE	5	123436020315649984
17	5	22241	SS BLONTS IMPULSE	5	123436020315649993



United Parcel Service

DELIVERY NOTIFICATION

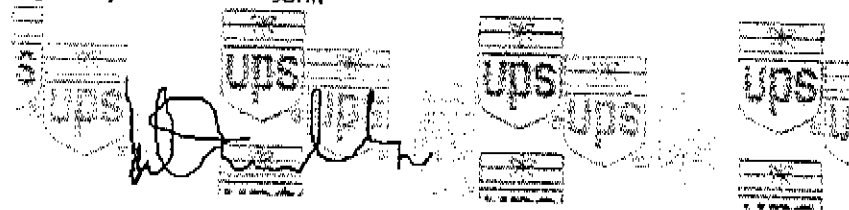
Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 343 602 03 1564 995 7
Reference Number(s): 40181802, 1564995, 40181802, 1564995
Service Type: GROUND
Package Weight: 19.00 Lbs
Shipped or Billed on: Mar 24, 2003
Delivered on: Mar 25, 2003 10:54 A.M.
Delivered to: HEAD TOBACCO
4820 N CHURCH LN SE
SMYRNA, GA, US, 30080

Signed by:

JOHN



Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Apr 2, 2003 10:02 A.M. Eastern Time (USA)



United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 343 602 03 1564 996 6
Reference Number(s): 40181802, 1564995, 40181802, 1564996
Service Type: GROUND
Package Weight: 19.00 Lbs
Shipped or Billed on: Mar 24, 2003
Delivered on: Mar 25, 2003 10:54 A.M.
Delivered to: HEAD TOBACCO
4820 N CHURCH LN SE
SMYRNA, GA, US 30080
Signed by: JOHN

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Jul 31, 2003 10:22 A.M. Eastern Time (USA)



United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 343 602 03 1564 997 5
Reference Number(s): 40181802, 1564995, 40181802, 1564997
Service Type: GROUND
Package Weight: 19.00 Lbs
Shipped or Billed on: Mar 24, 2003
Delivered on: Mar 25, 2003 10:54 A.M.
Delivered to: HEAD TOBACCO
4820 N CHURCH LN SE
SMYRNA, GA, US 30080
Signed by: JOHN



Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Jul 31, 2003 10:23 A.M. Eastern Time (USA)



United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 343 602 03 1564 998 4
Reference Number(s): 40181802, 1564995, 40181802, 1564998
Service Type: GROUND
Package Weight: 19.00 Lbs
Shipped or Billed on: Mar 24, 2003
Delivered on: Mar 25, 2003 10:54 A.M.
Delivered to: HEAD TOBACCO
4820 N CHURCH LN SE
SMYRNA, GA, US 30080
Signed by: JOHN

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Jul 31, 2003 10:24 A.M. Eastern Time (USA)



United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 343 602 03 1564 999 3
Reference Number(s): 40181802, 1564995, 40181802, 1564999
Service Type: GROUND
Package Weight: 19.00 Lbs
Shipped or Billed on: Mar 24, 2003
Delivered on: Mar 25, 2003 10:54 A.M.
Delivered to: HEAD TOBACCO
4820 N CHURCH LN SE
SMYRNA, GA, US 30080

Signed by:

JOHN

Location:

DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Jul 31, 2003 10:25 A.M. Eastern Time (USA)

07/31/2003 09:10

Swisher International, Inc.

Order / Credit Disposition Inquiry

Page 1

Assigned To: CCR
Sold To: 108350
FLEMING CONVENIENCE
4820 N. CHURCH LANE SE
SMYRNA GA 30080-7210

Ship To: 0001
FLEMING CONVENIENCE
4820 N CHURCH LN
SMYRNA GA 30080-7210

Posted 03/2003

KLW

ORDER: 401818-1; SHIPPED ON 03/24/2003; INVOICE NO: 1482654; WHSR:
SWISHER INTERNATIONAL, INC.; VIA: UPS; 5 CARTONS; 94.75 LBS.
***** ORDER DATE: 03/19/2003; P.O.: 204803; CONTRACT: FAX;
ACTIVITY: REGULAR SALE; ORIGIN: CUSTOMER PHONE ORDERS

Item	Ordered	Shipped	U/M	Amount	PC	Price	U/M	Discnts	Sq	Mh	Via	Prom	Item	Disc	UPC	Weight	FRT	GL	Acct
22241	SS BLONTS	IMPULSE	UP																
	5		CS	1270.00	3	254.000	M		02	01	L020				70927	95	6205100000100	03/21/20	
Cartons	5																		
Weight	94.75																		
		Subtotal		1270.00															
		Freight		.00															
		Other		.00															
		Sales Tax		.00															
		Discount		.00															
		Jobber Allow		.00															
		Total		1270.00															
Added	TNS	03/19/2003	13:25																
Changed	MRN	03/20/2003	16:11																

Added JNS 03/19/2003 13:25
Charged MRN 03/20/2003 16:11

Catons 5
Weight 94.75



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1482903	03/25/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

B I T L O L	194252
	FLEMING OF NORTH CAROLINA INC
	PO BOX 268854
	OKLAHOMA CITY OK 73126-8854

Shipped Via	
0440 ESTES EXPRESS	
S H T I O P	194252 0001
	FLEMING OF NORTH CAROLINA INC
	NO UPS!!!!!!!!!!!!
	1018 US 117 SOUTH WARSAW NC 28398
S O T L O D	194252 Customer Number
	FLEMING OF NORTH CAROLINA INC
	PO BOX 268854
	OKLAHOMA CITY OK 73126-8854

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Qty Shipped	EDI Number	
08 1 5	716319-WW	40 REGULAR SALE	EDI EDI TRANSACTION	NO	402535 01	
Ship Cases	Weight	Quantity Per U/M - U/M Code	Description	Pack	Price Per U/M	Extended Amount
2	21	205 71107	NAVY SWEET PKT CN	PKT CN	208.200CS	416.40
1	10	1CS 71110	R R PLAIN PKT CN	PKT CN	208.200CS	208.20
1	10	1CS 71112	R R SWEET PKT CN	PKT CN	208.200CS	208.20
1	10	1CS 71114	RALPHS PKT CN	PKT CN	208.200CS	208.20
1	10	1CS 71116	SOCIETY PKT CN	PKT CN	208.200CS	208.20
1	10	1CS 71117	SQUARE PKT CN	PKT CN	208.200CS	208.20
16	56	16CS 71810	HONEY BEE YFT CN	YFT CN	61.920CS	990.72
24	84	24CS 71812	LOR SWEET YFT CN	YFT CN	61.920CS	1486.08
***** EDI INVOICE *****						
ARRIVE NO LATER THAN 03/27/03						

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/09/2003	127.86	3806.34
2.000	Mailed By	04/14/2003	78.68	3855.52

GROSS INVOICE	3934.20
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/09/2003	127.86	3806.34
2.000	Mailed By	04/14/2003	78.68	3855.52

Invoice Number	Invoice Date	Customer Number
1482903	03/25/2003	194252
Gross Invoice		
3934.20		

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

FROM: SWISHER INTERNATIONAL, INC.

AT: WHEELING, WV

SWISHER INTERNATIONAL, INC. 1000 WAGON STREET WHEELING, WV 26060

(Mail or email address, or telephone, for purposes of identification only)

SWISHER INTERNATIONAL, INC

03 24 2003

SHIPPING DATE

402535-01

REFER TO ABOVE BILL NUMBER

194253 0001

CUSTOMER CODES

30 40

FACTORY ACTIVITY

FLEMING OF NORTH CAROLINA INC

PO BOX 444

WARSAW N.C. 28398

MAR 25 2003

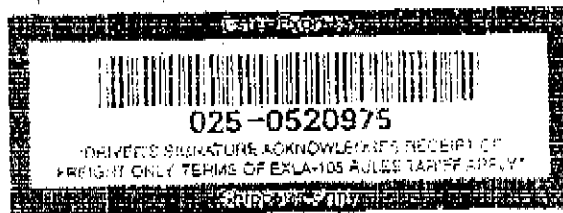
REF NO

ESTED EXPRESS

319-WW

QUANTITY	UNIT	ITEM DESCRIPTION	WEIGHT	CODE
2	CS	71107 PKT CN NAVY SWEET	360	01
1	CS	71110 PKT CN R R PLAIN	189	01
1	CS	71111 PKT CN R R SWEET	189	01
1	CS	71114 PKT CN RALPHS	189	01
1	CS	71116 PKT CN SOCIETY	189	01
1	CS	71117 PKT CN SQUARE	189	01
16	CS	71210 TFF CN HONEY BEE	600	03
24	CS	71212 TFF CN LOR SWEET	1200	03

ARRIVE NO LATER THAN 03/27/03



The driver shall be responsible for the payment of the freight charges and for the payment of the duties and taxes on the goods. The driver shall be responsible for the payment of the freight charges and for the payment of the duties and taxes on the goods.

PREPAID
The driver shall be responsible for the payment of the freight charges and for the payment of the duties and taxes on the goods.

Charges advance.

NOTE: If the shipper moves between two bills of lading, the shipper shall be responsible for the payment of the freight charges and for the payment of the duties and taxes on the goods.

NOTE: If the shipper moves between two bills of lading, the shipper shall be responsible for the payment of the freight charges and for the payment of the duties and taxes on the goods.

Sold to: 194253 03 1 5
FLEMING OF NORTH CAROLINA INC
PO BOX 444
WARSAW N.C. 28398-0545

TOTAL CHEWING

TOTAL SNUFF

3904.20

326

UNIT OF INCREASES, DECREASES, OR EXCEPTIONS

UNIT OF INCREASES, DECREASES, OR EXCEPTIONS

CHEWING TARIFF 4761

SNUFF TARIFF 4761

WEIGHT

OL OR RATE

194253 03 1 5

325-423

ESTES P.O. Box 25512, Richmond, VA 23260 DELIVERY RECEIPT
www.estes-express.com

ORIGIN	DESTINATION	P.O. #
3/25/03 PIT 025	WIL 016	716319

PRER B/L OR GBL NUMBER
2535-01

ESTES REV. ADV. REV. BYD. REV.



SIGNEE 1600777
FLEEMING OF NORTH CAROLINA INC
1018 US 117 SOUTH
NO UPS
WARSAW, NC 28398

PRO NUMBER
ROUTE (CARRIERS E/B NO DATE AND INTERCHANGE POINTS)
Y Y Y Y Y Y Y N

PRER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

BILL CHARGES TO 5084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137

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

PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
47		CS SNUFF ITEM 47810 RUSH**RUSH**RUSH**RUSH**RUSH**RUSH MUST DELIVER ASAP ALL Banded CARTONS COUNT AS INDIVIDUAL PIECES RETURN AUTHORIZATION PER DENNY MARPLE AUTOMATED FOR DAMAGES HIGH VALUE - DO NOT DELIVER OVER MUST SIGN FOR PIECES NOT SKIDS OR SKIDS SAID TO CONTAIN FAX POD TO MICHELLE PIT 025 ON ALL --CONTINUED NEXT PAGE--	326		

DO NOT
WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED 3-27-03 TIME IN 8:10 ACCESSORIAL
DRIVER KATOT TIME OUT 9:25

ESTES P.O. Box 25512, Richmond, VA 23260 DELIVERY RECEIPT
www.estes-express.com

ORIGIN	DESTINATION	P.O. #
3/25/03 PIT 025	WIL 016	716319

PRER B/L OR GBL NUMBER
2535-01

ESTES REV. ADV. REV. BYD. REV.



SIGNEE 1600777
FLEEMING OF NORTH CAROLINA INC
1018 US 117 SOUTH
NO UPS
WARSAW, NC 28398

PRO NUMBER
ROUTE (CARRIERS E/B NO DATE AND INTERCHANGE POINTS)
Y Y Y Y Y Y Y N

PRER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

BILL CHARGES TO 5084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137

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

PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
47		DELIVERY EXCEPTIONS 724 225 4719 ARRIVE NO LATER THAN 3-27-03 Fuel Surcharge added at 07.00% Thanks for shipping ESTES EXPRESS LINES Call (252) 237-6127 for inquiries regarding this freight	326		

DO NOT
WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED TIME IN ACCESSORIAL
DRIVER TIME OUT CODE



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1482904	03/25/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

B I T L O L	194252
	FLEMING OF NORTH CAROLINA INC
	PO BOX 268854
	OKLAHOMA CITY OK 73126-8854

Shipped Via	
0440	ESTES EXPRESS
S H I P T O P	194252 0001
	FLEMING OF NORTH CAROLINA INC
	NO UPS!!!!!!!!!!!!
	1018 US 117 SOUTH WARSAW NC 28398
S O T L O D	194252 Customer Number
	FLEMING OF NORTH CAROLINA INC
	PO BOX 268854
	OKLAHOMA CITY OK 73126-8854

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Cons. Pkgt	BOL Number		
08 1 5	674888-WW	40 REGULAR SALE	S SALESMAN INBOUND ORDERS	NO	402883 01		
Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
1	10	1CS	71104	HONEY BEE PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71110	R R PLAIN PKT CN	PKT CN	208.200CS	208.20
1	7	1CS	71402	R R PLAIN XL6 GU	XL6 GU	123.840CS	123.84
1	27	1CS	73252	LANCASTER 50 CENT OFF 3.0 OZ	3.0 OZ	236.160CS	236.16
1	27	1CS	73580	STARR VALUE CHEW POUCH	POUCH	165.600CS	165.60
***** EDI INVOICE *****							

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/09/2003	30.62	911.38
2.000	Mailed By	04/14/2003	18.84	923.16

GROSS INVOICE	942.00
---------------	--------

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/09/2003	30.62	911.38
2.000	Mailed By	04/14/2003	18.84	923.16

Invoice Number	Invoice Date	Customer Number
1482904	03/25/2003	194252
Gross Invoice		
942.00		

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.

PO BOX 532421

ATLANTA

GA 30353-2421

AT GHEBELING, WV

(Title of firm) address of consignee - For purposes of identification only

continued to believe groups of sleepers

LEUCHER INTERNATIONAL, INC

1100 WALDEN STREET
FARMERSBURG, VA. 25005

FLORIAN OF NORTH CAROLINA INC
1018 US 117 SOUTH
WANSAN N.C. 28388

03/25/2009

SHIPPING DATA

402550-03

REFER TO ABOVE BU NUMBER

194252 0001

Abstract

• • • • •

27

 $\frac{1}{\sqrt{2}} \begin{pmatrix} 1 & i \\ 0 & 1 \end{pmatrix}$
$$= \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx =$$

1455-1456

SETIS EXPRESS

QUANTITY	QTY	PACK	ITEM DESCRIPTION	WEIGHT	CODE
1	CS	71104	PNT CN HONEY BEE	18	001
1	CS	71110	PRT CN R R PLAIN	18	001
1	CS	71402	XLG GU R R PLAIN	18	002
1	CS	73202	3.0 OZ LANCASTER 50 CENT DF	34	000
1	CS	73580	DOUCH STARR VALUE CHEW	34	000

The Film Shogun used to be the highest performing in production, but it didn't. The low market's reaction before and after the screenings at Congress and Foreign, Class London.

Screening Shogun is a comparison of a specific film, a screening of this film is in no danger of being a one-time success. The film is a masterpiece of the art of the film, and the film is the best of the film.

The film shall not be shown in any of the film's theaters without payment of a fee. The film shall not be shown in any of the film's theaters without payment of a fee.

Signature of Consignor
If charges are to be prepaid write on item
here to be prepaid

PREPAID

Model 5 _____
apply in pretax amount of the
charges on the subject
described below.

April 7, 1954, Fri.

1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784

Choreography

*Slipper in front of the plane starts not a part of the landing gear, but the landing gear is the landing gear, the landing gear is the landing gear.

"The specimens of the
between the parts of the
by water and are re-
quired that they be
that, and whether it
"Carnegie" of Chicago
is not.

NOTE-When the value is determined, a value comparison is required to state specifically in writing the agreed or determined value of the property.

The signed or unsigned value of the property is hereby immediately being transferred to the shipper to be used in packing.



025-0527678

*DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF
FREIGHT ONLY TERMS OF EXPLANATORY RULES TARIFF APPLY

501027 古 6214

Sold To: 194252 08 1 5
FLEMING OF NORTH CAROLINA INC
PO BOX 666
WARSAW NC 28398-0665

2	TOTAL CHEWING		401.75	68	
3	TOTAL SNUFF		540.34	44	
UNITED STATES DEPARTMENT OF JUSTICE FEDERAL BUREAU OF INVESTIGATION LABORATORY					
CHEWING TOBACCO N/AFC 47830				WEIGHT	CL. OR. RATE
SNUFF N/AFC 47830				1) KANON (5)	

STES P.O. Box 25612, Richmond, VA 23260 www.stes-express.com		DELIVERY RECEIPT	
ORIGIN	DESTINATION	P.O. #	
3/25/03 PIT 025	WIL 016	674888	
PER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
2883-01			



025-0527678

DESIGNEE 1600777
 T--> FLEMING OF NORTH CAROLINA INC
 1018 US 117 SOUTH
 NO UPS
 WARSAW, NC 28398

PRO NUMBER

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

BILL CHARGES TO 5084633
 SWISHER INTERNATIONAL INC EDI
 MEMPHIS, TN 38137

PER 2582266
 SWISHER INTERNATIONAL
 4000 WATER STREET
 WHEELING, WV 26003

* SAW SKIDS DEL'D INTACT _____ * SKIDS DEL'D _____ * EMPTY SKIDS RET'D _____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
 DESCRIBE EXCEPTIONS:

PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
2		CS CHEWING TOBACCO ITEM 47830	68		
3		CS SNUFF ITEM 47810 RUSH**RUSH**RUSH**RUSH**RUSH**RUSH MUST DELIVER ASAP ALL Banded CARTONS COUNT AS INDIVIDUAL PIECES RETURN AUTHORIZATION PER DENNY MARPLE AUTOMATED FOR DAMAGES HIGH VALUE - DO NOT DELIVER OVER MUST SIGN FOR PIECES NOT SKIDS OR SKIDS SAID TO CONTAIN	44		
--CONTINUED NEXT PAGE--					
					DO NOT WRITE IN RED AREA

DO NOT
WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

Joe Miller

DATE DELIVERED 3-27-03 TIME 8:12
 DRIVER [Signature] TIME OUT 2:27

ACCESSORIAL CODE

STES P.O. Box 25612, Richmond, VA 23260 www.stes-express.com		DELIVERY RECEIPT	
ORIGIN	DESTINATION	P.O. #	
3/25/03 PIT 025	WIL 016	674888	
PER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
2883-01			



025-0527678

DESIGNEE 1600777
 T--> FLEMING OF NORTH CAROLINA INC
 1018 US 117 SOUTH
 NO UPS
 WARSAW, NC 28398

PRO NUMBER

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

BILL CHARGES TO 5084633
 SWISHER INTERNATIONAL INC EDI
 MEMPHIS, TN 38137

PER 2582266
 SWISHER INTERNATIONAL
 4000 WATER STREET
 WHEELING, WV 26003

* SAW SKIDS DEL'D INTACT _____ * SKIDS DEL'D _____ * EMPTY SKIDS RET'D _____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
 DESCRIBE EXCEPTIONS:

PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
		FAX POD TO MICHELLE PIT 025 ON ALL DELIVERY EXCEPTIONS 724 225 4719 Fuel Surcharge added at 07.00%			
5		Thanks for shipping ESTES EXPRESS LINES Call (252) 237-6127 for inquiries regarding this freight	112		

DO NOT
WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED TIME IN
 DRIVER TIME OUT

ACCESSORIAL CODE

SWISHER INTERNATIONAL, INC.



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1483286	03/26/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

B I T L O L	108350 FLEMING CONVENIENCE 4820 N. CHURCH LANE SE SMYRNA GA 30080-7210
----------------------------	---

Shipped Via	0440 ESTES EXPRESS
S H I P T O P	108350 0001 FLEMING CONVENIENCE 4820 N CHURCH LN SMYRNA GA 30080-7210
	108350 Customer Number FLEMING CONVENIENCE 4820 N. CHURCH LANE SE SMYRNA GA 30080-7210
S O T O D	

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Case Ship	BOL Number			
07 2 5	205032	40 REGULAR SALE	\$ SALESMAN INBOUND ORDERS	NO	402809 01			
Ship Cases	Weight	Quantity Per U/M	U/M	OPC Code	Description	Price	Price Per U/M	Estimated Amount
4	23	4CS	71026		GOLD RIVER 5 CAN S.C.	S.C.	141.300CS	\$65.20
					-\$9.00 PER CASE DISCOUNT			-36.00
1	7	1CS	71043		SIL CRK F C 5 CAN S.C.	S.C.	141.300CS	141.30
					-\$9.00 PER CASE DISCOUNT			-9.00
1	7	1CS	71043		COOPER WINTER 5 CAN S.C.	S.C.	141.300CS	141.30
					-\$9.00 PER CASE DISCOUNT			-9.00
2	14	2CS	71044		SIL CRK CHERRY 5 CAN S.C.	S.C.	141.300CS	282.60
					-\$9.00 PER CASE DISCOUNT			-18.00
7	47	7CS	71045		SIL CRK L C STR 5 CAN S.C.	S.C.	141.300CS	989.10
					-\$9.00 PER CASE DISCOUNT			-63.00
3	26	3CS	71076		REDWOOD F C 5 CAN S.C.	S.C.	141.300CS	423.90
					-\$9.00 PER CASE DISCOUNT			-27.00
9	61	9CS	71091		SIL CREEK L C 5 CAN S.C.	S.C.	141.300CS	1271.70
					-\$9.00 PER CASE DISCOUNT			-81.00
1	7	1CS	71098		REDWOOD LONG CUT S.C.	S.C.	141.300CS	141.30

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT

GROSS INVOICE	Continued
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT

Invoice Number	Invoice Date	Customer Number
1483286	03/26/2003	108350

Gross Invoice
Continued

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

Invoice Number	Invoice Date	Page
1483286	03/26/2003	2

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

B
I
T
L
O
L

108350
FLEMING CONVENIENCE
4820 N. CHURCH LANE SE
SMYRNA GA 30080-7210

Shipped Via		
0440 ESTES EXPRESS		
S IT IO P	10B350 D001 FLEMING CONVENIENCE 4820 N CHURCH LN SMYRNA GA 30080-7210	
S OT LO D	10B350	Customer Number
	FLEMING CONVENIENCE 4820 N. CHURCH LANE SE SMYRNA GA 30080-7210	

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Ship Date	BOL Number		
07 2 5	205032	40 REGULAR SALE	5 SALESMAN INBOUND ORDERS	NO	402809 01		
Ship Cases	Weight	Quantity Per U/M	DPC Code	Description	Price	Price Per U/M	Extended Amount
				- \$9.00 PER CASE DISCOUNT			- \$9.00
***** EDI INVOICE *****							

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/10/2003	120.39	3584.01
2.000	Mailed By	04/15/2003	74.09	3630.31

GROSS INVOICE	3704.40
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To assure proper credit, please detach here and RETURN THIS PORTION with your payment.

SWISHER INTERNATIONAL, INC.

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recvd By	04/10/2003	120.39	3584.01
2.000	Mailed By	04/15/2003	74.09	3630.31

Invoice Number	Invoice Date	Customer Number
1483286	03/26/2003	108350
Gross Invoice		
3704.40	\$	

\$ _____
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

APR 24 1964

100 WABER STREET
CHICAGO, ILL. 26005

HEAD TOBACCO- CO.
4830 N CHURCH LN
SMYRNA GA 30080-7210

03	25	2003
SHIPPING DATE		

PAGE NO	
1	
402815- 01	
REFER TO ABOVE SL NUMBER	
108350 0001	
A/R	
CUSTOMER CODES	
30	40
HAZARD	ACTIVITY

COTES EXPRESS

QUANTITY	UNIT	DESCRIPTION	ITEM DESCRIPTION	PRICE	CODE
3	CE	73215	3.0 OZ CHAT CHEW 50 CENT OF	1020087	
29	CE	73232	3.0 OZ LANCASTER 50 CENT OF	9840080	
2	CE	73576	PUNCH BOWIE CHEW	455001	

ship with 40555. 11

SAIL no: 108050 07 2 5
 HEAD 108000 CO
 ATEN : LORWAYNE
 P. U. 11 1000
 SMYVA 50 10050-7210

[illegible]

18-00000-2-1-000000
P. 2721000
#6000. -148

PREFACE

Model 1. The model is a simple linear regression model. It is used to predict the value of a dependent variable (Y) based on a single independent variable (X). The model is represented by the equation: $Y = a + bX$, where a is the intercept and b is the slope.

$$2\sqrt{2} \left(\frac{1}{2} \right)^{1/2} = \sqrt{2}$$

The following are the names of the persons who have been identified as having been in contact with the subject during the period of the investigation:

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

§ _____

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המחברת מודה כי היא לא יודעת
הכל, אך היא חושבת שיש לה
הזכיר את כל המידע
הנמצא.

On the afternoon of September 29, 1968, the FBI received a call from a person who identified himself as "GARY" and stated that he had information regarding the assassination of President John F. Kennedy.

[illegible]

The undersigned hereby
certifies that the above
person is a member of the
Board of Directors of the
company.

| | | |
|---------------|---------|------|
| TOTAL CHEWING | 7187.64 | 1159 |
| TOTAL SNUFF | | |

| QTY | UNIT OF MEASURE | DESCRIPTION OF ITEM | WEIGHT | CL OR RATE, AMT |
|------|-----------------|------------------------|--------|-----------------|
| 0.00 | YARDS | BRICKS 2 INCHES 4X8X16 | | |

ORIGINAL NOT NEGOTIABLE

— 22 —

Page 3/25/03

$$\frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |u|^2 dx = \int_{\mathbb{R}^n} u \frac{du}{dt} dx = \int_{\mathbb{R}^n} u \left(-\Delta u + u \frac{\partial u}{\partial x_1} \right) dx$$

by 1.76 $\mu\text{m}/\text{cycle}$ $\times$ 5000 $\mu\text{m}/\text{cycle}$ = 8.8 μm for $\text{Fe}/\text{Fe}_{0.95}\text{S}_2$ at 100 $^\circ\text{C}$ and 1 μm

Shopper Switcher Intl.

Street 4000 Water Street

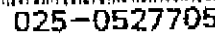
Wheeler, WV 26002

(Mail or other source of no-priorities purposes of notification only)

VEHICLE
NUMBER

ship w/c 403815-01

FO#s 205030 & 205032



Σημειώσεις

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

Shopper, Per

• **Agenda**

— P_{eff}

• Post Office Address of Shipper

1. This form is to be designed and prepared in accordance with the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this form is voluntary and is not required for identifying hazardous materials in bulk. Admin per Section 172.201(a)(1)(ii) of the DOT Hazardous Regulations. Also, when shipping hazardous materials the shipper's certification is not prescribed in Section 172.204(a) of the Federal Hazardous Materials Regulations. The use of this form is a specific exception from this regulatory provision. See the Regulations for particular details.

| | | | | | |
|--|-------------------|--|---|---|------|
| ESTES
P.O. Box 25612, Richmond, VA 23250
www.estes-express.com | | DELIVERY RECEIPT | |  | |
| DATE
03/26/03 | ORIGIN
PIT 025 | DESTINATION
MAR 054 | P.O. #
205030 |  | |
| SHIPPER B/L OR GBL NUMBER
402809-01 | | ESTES REV. | ADV. REV. | BYD. REV. | |
| CONSIGNEE
5435721
HDT---> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080 | | | | | |
| SHIPPER
2562266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003 | | | PRO NUMBER
ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)
A B C D E F G H
Y Y Y Y Y Y Y N
BILL CHARGES TO 5084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137
S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS: | | |
| APPOINTMENT: 03/31 08:00
APP. NO. 03/31 08:00
DO NOT WRITE IN RED AREA | | | | | |
| NO. PCS. | HM | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | | WEIGHT | RATE |
| 34 | | CS CHEWING TOBACCO ITEM 47830 | | 1.156 | |
| 28 | | CS SNUFF ITEM 47810 | | 276 | |
| RUSH**RUSH**RUSH**RUSH**RUSH**RUSH
MUST DELIVER ASAP
ALL Banded CARTONS COUNT AS
INDIVIDUAL PIECES
RETURN AUTHORIZATION PER DENNY
MARPLE AUTOMATED FOR DAMAGES
HIGH VALUE - DO NOT DELIVER OVER
MUST SIGN FOR PIECES NOT SKIDS OR
SKIDS SAID TO CONTAIN
--CONTINUED NEXT PAGE-- | | | | PREPARE
DO NOT WRITE IN RED AREA | |
| REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
FIRM _____ BY _____ DATE DELIVERED _____ TIME IN _____ ACCESSORIAL CODE _____
DRIVER _____ TIME OUT _____ | | | | | |
| ESTES
P.O. Box 25612, Richmond, VA 23250
www.estes-express.com | | DELIVERY RECEIPT | |  | |
| DATE
03/26/03 | ORIGIN
PIT 025 | DESTINATION
MAR 054 | P.O. #
205030 |  | |
| SHIPPER B/L OR GBL NUMBER
402809-01 | | ESTES REV. | ADV. REV. | BYD. REV. | |
| CONSIGNEE
5435721
HDT---> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080 | | | | | |
| SHIPPER
2562266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003 | | | PRO NUMBER
ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)
A B C D E F G H
Y Y Y Y Y Y Y N
BILL CHARGES TO 5084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137
S/W SKIDS DEL'D INTACT <u>3</u> # SKIDS DEL'D <u>3</u> # EMPTY SKIDS RET'D <u>2</u>
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS: | | |
| APPOINTMENT: 03/31 08:00
APP. NO. 03/31 08:00
DO NOT WRITE IN RED AREA | | | | | |
| NO. PCS. | HM | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | | WEIGHT | RATE |
| | | FAX POD TO MICHELLE PIT 025 ON ALL
DELIVERY EXCEPTIONS 724 225 4719
PO# 205032
Fuel Surcharge added at 06.00% | | | |
| RECEIVED
MAR 31 2003
Thanks for shipping by ESTES-EXPRESS LINES
Call (770) 919-2181 for inquiries regarding this freight | | | | 1.432 | |
| REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
FIRM <u>B. Ellis R. Ellis</u> BY _____ DATE DELIVERED <u>3-31-03</u> TIME IN <u>740</u> ACCESSORIAL CODE _____
DRIVER <u>62</u> TIME OUT <u>846</u> | | | | | |



PO BOX 2230
JACKSONVILLE FL 32203-2230

RETURN STUB PORTION WITH PAYMENT

| Invoice Number | Invoice Date | Page |
|----------------|--------------|------|
| 1483287 | 03/26/2003 | 1 |

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

| | |
|----------------------------|------------------------|
| B
I
T
L
O
L | 108350 |
| | FLEMING CONVENIENCE |
| | 4820 N. CHURCH LANE SE |
| | SMYRNA GA 30080-7210 |

| | |
|--------------------------------------|------------------------|
| Shipped Via | |
| 0440 ESTES EXPRESS | |
| S
H
I
P
P
I
N
G | 108350 0001 |
| | FLEMING CONVENIENCE |
| | 4820 N CHURCH LN |
| | SMYRNA GA 30080-7210 |
| S
O
L
D | 108350 Customer Number |
| | FLEMING CONVENIENCE |
| | 4820 N. CHURCH LANE SE |
| | SMYRNA GA 30080-7210 |

| Sales Territory | Customer Purchase Order | Activity Code & Description | Order Code & Description | Qty | BOL Number |
|-------------------------|-------------------------|-----------------------------|------------------------------|--------|-----------------|
| 07 2 5 | 205030 | 40 REGULAR SALE | S SALESMAN INBOUND ORDERS | NO | 402815 01 |
| Ship Cases | Weight | Quantity Per U/M - UPC Code | Description | Peak | Price Per U/M |
| 3 | 81 | 3CS 73215 | CHAT CHEW 50 CENT OFF 3.0 OZ | 3.0 OZ | 201.600CS |
| | | | -\$15.00 PER CASE DISCOUNT | | |
| 29 | 763 | 29CS 73252 | LANCASTER 50 CENT OFF 3.0 OZ | 3.0 OZ | 236.160CS |
| | | | -\$18.00 PER CASE DISCOUNT | | |
| 2 | 54 | 2CS 73540 | BOWIE CHEW POUCH | POUCH | 165.600CS |
| | | | -\$15.00 PER CASE DISCOUNT | | |
| ***** EDI INVOICE ***** | | | | | |
| | | | | | Extended Amount |
| | | | | | 604.80 |
| | | | | | -45.00 |
| | | | | | 559.80 |
| | | | | | -322.00 |
| | | | | | 237.80 |
| | | | | | -30.00 |

| Discount Percent | Payment | Discount Date | Amount of Discount | NET AMOUNT |
|------------------|-----------|---------------|--------------------|------------|
| 3.250 | Recvd By | 04/10/2003 | 233.60 | 5954.04 |
| 2.000 | Mailed By | 04/15/2003 | 143.75 | 7043.89 |

| | |
|---------------|---------|
| GROSS INVOICE | 7187.64 |
|---------------|---------|

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

| Discount Percent | Payment | Discount Date | Amount of Discount | NET AMOUNT |
|------------------|-----------|---------------|--------------------|------------|
| 3.250 | Recvd By | 04/10/2003 | 233.60 | 5954.04 |
| 2.000 | Mailed By | 04/15/2003 | 143.75 | 7043.89 |

| Invoice Number | Invoice Date | Customer Number |
|----------------|--------------|-----------------|
| 1483287 | 03/26/2003 | 108350 |
| Gross Invoice | | |
| 7187.64 | | |

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.
PO BOX 532421
ATLANTA GA 30353-2421

RECEIVED subject to the restrictions and lawfully used terms in effect on the date of the issue of this Bill of Lading

FROM: CWIS/ICE INTERNATIONAL, INC

At: NEW YORK, NY

IME / or other agency's name (For purposes of identification only)

4-17-2008 08:00:00 AM 08/04/2008 08:00:00 AM

ROCHESTER INTERNATIONAL, INC.

WILLIAM H. HARRIS
WILLIAM H. HARRIS, JR.

HEAD TURNING CO.

4.000 N CHLORIDE LN

REF ID: A66472

03 25 2009

SHIPPING DATE

402019-01

REF- TO ABOVE ECU NUMBER

105350 0001

A'F

CUSTOMER CODES

130

4()

1. Explain

 $\Delta(\frac{1}{2}VT)$

ESTES EXPRESS

| | QUANTITY | UNIT | COLOR | RACING | ITEM DESCRIPTION | WEIGHT | CODE |
|---|----------|------|-------|--------|-----------------------|--------|------|
| A | 4 | CS | 71078 | S.C. | GOLD RIVER S CAN | 36ML66 | |
| B | 1 | CS | 71041 | S.C. | SIL CRK F C 5 CAN | 10MN66 | |
| C | 1 | CS | 71043 | S.C. | COOPER WINTER 5 CAN | 10MH66 | |
| D | 1 | CS | 71044 | S.C. | SIL CRK CHERRY 5 CAN | 20MH66 | |
| E | 7 | CS | 71045 | S.C. | SIL CRK L C STR 5 CAN | 70MI66 | |
| F | 3 | CS | 71072 | S.C. | REDWOOD F C 1 GSK | 30MR66 | |
| G | 2 | CS | 71093 | S.C. | SIL CREEK L C 1 CAN | 90RM66 | |
| H | 1 | CS | 71098 | S.C. | REDWOOD LONG-CUT | 10MP66 | |

[illegible]

1. CHARGES ARE TO BE
MADE AT THE
TIME OF PICKUP

PREPAID

Ref: _____
 with a display of the
 target on the other
 designated server

Agent of Change

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

2017年12月14日

1. The first step is to identify the problem.
 2. The second step is to define the problem.
 3. The third step is to analyze the problem.
 4. The fourth step is to develop a solution.
 5. The fifth step is to implement the solution.
 6. The sixth step is to evaluate the solution.
 7. The seventh step is to monitor the solution.
 8. The eighth step is to maintain the solution.
 9. The ninth step is to improve the solution.
 10. The tenth step is to document the solution.

"I am pleased to
know that the State of New York
is now the first state to
pass such a law."

NOTE: Where the tax
dependents, or other \$10
part are reduced or ex-
empted, the amount of
the benefit is determined under
the formula:

The second is a letter to the editor of the newspaper, heavily redacted, stating the gripper is to be used in the field.

ship with 402815-01

SENT TO: 108350 07 3 5
 HEAD 108350 CO.
 ATTN: LAWAYNE
 P. O. BOX 1666
 SHYENA CO 30080-7210

TOTAL CHEWING

TOTAL SNUFF

3709-40

570

| NO. OF PACKAGES | DESCRIPTION OF ARTICLE | SPECIAL MARKS & EXCEPTIONS |
|-----------------|------------------------|----------------------------|
| | | |

2015.11.1

[illegible]

CONFIDENTIAL NMFC 47830

$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$

Ref: 100-101100-1000

(105-67598) (MURDER OF MARTIN LUTHER KING, JR.; CIVIL RIGHTS; CONSPIRACY TO COMMIT MURDER; FEDERAL BUREAU OF INVESTIGATION; MEMPHIS, TENNESSEE; APRIL FOUR, SIXTYEIGHT; SHOOTING; WITNESS; ALLEGED PERPETRATOR; JAMES EARL RAY; ARREST; CHARGE; TRIAL; VERDICT; SENTENCE; DEATH PENALTY; APPEAL; REVERSAL; PAROLE; RELEASE; REENTRY; IMMIGRATION AND NATURALIZATION SERVICE; INSPECTION; INTERVIEW; QUESTIONNAIRE; REPORT; STATEMENT; TESTIMONY; EVIDENCE; PHOTOGRAPH; X-RAY; FINGERPRINT; LABORATORY; ANALYSIS; IDENTIFICATION; INTERVIEW; QUESTIONNAIRE; REPORT; STATEMENT; TESTIMONY; EVIDENCE; PHOTOGRAPH; X-RAY; FINGERPRINT; LABORATORY; ANALYSIS; IDENTIFICATION)

“...and the people of the world are not yet ready to accept the fact that the world is not a flat surface, but a sphere.”

TELEPHONE INTERNATIONAL, INC.

1042 WATER STREET
SHELTON, W. VA. 26009

HEAD TOWARD COL
4520 N CHURCH LN
MAYRINA GA 30050-7210

03 25 2003

SHIPPING DATE

400015-01

APR 24 70 ABOVE S.I. NUMBER

108350 0001

15

HISTORICAL CONTEXT

124

40

1. *Journal of the American Medical Association*, 1997; 277: 1033-1037.

AC:12/05

NOTES EXPRESS

| QUANTITY | UNIT | WEIGHT | ITEM DESCRIPTION | CODES |
|--|------|--------|-----------------------------|---------|
| 3 | CS | 75000 | 3.0 OZ CHAT CHEW 50 CONT OF | 1020087 |
| 20 | CS | 75000 | 3.0 OZ LANCASTER 50 CONT OF | 9860080 |
| 1 | CS | 75000 | 3.0 OZ BOWIE CHEW | 68880W |
| ship with 402809-01 | | | | |
| SOLD TO: 100050 07 2 R
HEAD TONACCO CO.
ATTN: LARGINE
P. O. BOX 1666
DAYTONA BEACH 32110 | | | | |

The future parties must be the principal concern of the specifications on both the design and the construction of the project, and all the requirements of a Consolidated Project Certificate.

Subject to Section 10, the conditions of adequate bill of lading, it may be sufficient to be delivered in the cargo space without the need of the consolidated bill of lading, and the cargo space can be used for other purposes.

The parties must consider delivery of the cargo without payment of freight and other charges, and the

Signature of Director
in charge of the
prop's. app. 2
has to be present

PREPAID

Supply is expected to remain fairly inelastic in the short run, but to increase in the long run as the industry expands.

Accepted for publication: 11/11/2011

The signature have
acknowledges to the
Special Agents

$$A = A_1 \oplus A_2 \oplus \dots \oplus A_n$$

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

all the shipping. Some-
times we find the sea-
men do what the law re-
quires but the in "ghost"
shall both waste the
"cameras" or "ghosts"
"ghosts".

NOTE: Officers are to
be prepared to make a
stop at any time and
place. Officers are to
be prepared to make a
stop at any time and
place.

The amount of money
value of the money
highly speculative about
the chance of the
leading
man

△△△

| | | |
|---------------|---------|------|
| TOTAL CHEWING | 7127.04 | 1158 |
|---------------|---------|------|

TOTAL SNUFF

157

WIND OF PACKAGES, DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

4/2/2020

100-44388-1

CHARLES J. DEACON NMFC 47830

[illegible]

STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's Use

Estes Express

Date 3/25/03

Using S/N

Assigned Read Toward Co.

FROM:

Shipper Swisher Intl.

4520 N. Church Lane

Street 4000 Water Street

Smyrna, GA 30080-7210

Origin Wheeling, WV 26002

(Mail or airtel copies of compliance for purposes of notification only)

ROUTE Estes Express

VEHICLE NUMBER

Cs., Chewing Tobacco

1156

Cs., 15moff

276

ship with 402815-01

PO#s must show on freight bill

PO#s 205030 & 205032



025-0527705

SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT UNDER TERMS OF EXL-102 MILES TARIFF APPLICABLE

Shipper's Copy

same as above

Shipper, Per

Agent

Per

Check with ATCC designating hazardous materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this bill of lading is optional method for identifying hazardous materials in bill of lading per Section 172.201(a)(1)(ii) of the 49 CFR. This bill of lading is not valid for the transportation of hazardous materials unless the shipper's certification statement prescribed in Section 172.204(a) of the Regulations is incorporated on the bill of lading. A specific exemption from this requirement is provided in the Regulations for a particular material.

| | | | | | |
|---|-------------------|---|------------------|--|--------------------------|
| ESTES
P.O. Box 25612, Richmond, VA 23260
www.estes-express.com | | DELIVERY RECEIPT | |  | |
| DATE
03/26/03 | ORIGIN
PIT 025 | DESTINATION
MAR 054 | P.O. #
205030 | 
025-0527705 | |
| SHIPPER B/L OR GBL NUMBER
402809-01 | | ESTES REV. | ADV. REV. | BYD. REV. | |
| CONSIGNEE
5435721
HDT--> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080 | | PRO NUMBER
ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)
A B C D E F G H
Y Y Y Y Y Y Y N | | | |
| SHIPPER
2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003 | | BILL CHARGES TO
5084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137 | | | |
| APPOINTMENT: 03/31 08:00 | | # S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS: | | | |
| NO. PCS. | HM | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT | RATE | TOTAL CHARGES |
| 34 | | CS CHEWING TOBACCO ITEM 47830 | 1.156 | | PREPAID |
| 28 | | CS SNUFF ITEM 47810
RUSH**RUSH**RUSH**RUSH**RUSH**RUSH
MUST DELIVER ASAP
ALL Banded CARTONS COUNT AS
INDIVIDUAL PIECES
RETURN AUTHORIZATION PER DENNY
MARPLE AUTOMATED FOR DAMAGES
HIGH VALUE - DO NOT DELIVER OVER
MUST SIGN FOR PIECES NOT SKIDS OR
SKIDS SAID TO CONTAIN
--CONTINUED NEXT PAGE-- | 276 | | |
| DO NOT WRITE IN RED AREA | | | | | |
| FIRM | | | BY | DATE DELIVERED | TIME IN |
| FIRM | | | BY | DRIVER | TIME OUT |
| ESTES
P.O. Box 25612, Richmond, VA 23260
www.estes-express.com | | DELIVERY RECEIPT | | 
025-0527705 | |
| DATE
03/26/03 | ORIGIN
PIT 025 | DESTINATION
MAR 054 | P.O. #
205030 | 
025-0527705 | |
| SHIPPER B/L OR GBL NUMBER
402809-01 | | ESTES REV. | ADV. REV. | BYD. REV. | |
| CONSIGNEE
5435721
HDT--> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080 | | PRO NUMBER
ROUTE (CARRIERS F/B NO. DATE AND INTERCHANGE POINTS.)
A B C D E F G H
Y Y Y Y Y Y Y N | | | |
| SHIPPER
2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003 | | BILL CHARGES TO
5084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137 | | | |
| APPOINTMENT: 03/31 08:00 | | # S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS: | | | |
| NO. PCS. | HM | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT | RATE | TOTAL CHARGES |
| 62 | | FAX POD TO MICHELLE PIT 025 ON ALL
DELIVERY EXCEPTIONS 724 225 4719
PO# 205032
Fuel Surcharge added at 06.00% | 1.432 | | DO NOT WRITE IN RED AREA |
| Thanks for shipping
Call (770) 919-2181 for inquiries regarding this freight | | | | | |
| FIRM
B. Ellis R. Ellis | | | BY | DATE DELIVERED
3-31-03 | TIME IN
7:40 |
| FIRM
B. Ellis R. Ellis | | | BY | DRIVER
62 | TIME OUT
8:46 |

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

| | |
|----------------------------|----------------------------|
| B
I
T
L
O
L | 161550 |
| | FLEMING CSD - PLYMOUTH DIV |
| | 1035 NATHAN LN N |
| | MINNEAPOLIS MN |
| | 55441-5024 |

RETURN STUB PORTION WITH PAYMENT

| Invoice Number | Invoice Date | Page |
|----------------|--------------|------|
| 1483398 | 03/26/2003 | 1 |

All Shipments FOB Origin. Freight Charges Prepaid.

| Shipped Via | |
|--------------------------------------|--|
| 1306 OVERNITE 1306 | |
| S
H
I
P
P
I
N
G | 161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024 |
| | 161550 Customer Number
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024 |
| | |
| | |

| Sales Territory | Customer Purchase Order | | Activity Code & Description | | Order Code & Description | | Unit Price | BOI Number |
|-----------------|-------------------------|------------------|-----------------------------|---------|--------------------------|--------|------------|-----------------|
| 02 2 1 | 33204 | | 40 REGULAR SALE | | C CUSTOMER PHONE ORDERS | | NO | 402900 01 |
| Ship Cases | Weight | Quantity Per U/M | No. of Cigars | Item No | Description | Pack | Unit Price | Extended Amount |
| 2 | 45 | 2CS | 12000 | 20187 | KE L/C 50 CTN SP VAL | 20 PK | 30.00M | 360.00 |
| 3 | 25 | 1CS | 2000 | 20211 | SS CORONELLA | 5 PK | 247.00M | 494.00 |
| 1 | 50 | 1CS | 2000 | 20220 | SS PERFECTO | BOX 50 | 272.00M | 544.00 |
| 1 | 23 | 1CS | 1000 | 20239 | SS SLIMS IT'S A BOY | BOX 50 | 272.00M | 272.00 |
| 1 | 42 | 1CS | 2000 | 20241 | SS BLUNTS | 5 PK | 254.00M | 508.00 |
| 2 | 46 | 2CS | 4000 | 20250 | SS CIGARILLOS | BOX 50 | 247.00M | 988.00 |
| 11 | 242 | 11CS | 22000 | 20251 | SS CIGARILLOS | 5 PK | 247.00M | 5434.00 |
| 5 | 131 | 5CS | 10000 | 20261 | SS TIP CIGARILLOS | 5 PK | 247.00M | 2470.00 |
| 3 | 66 | 3CS | 18000 | 20269 | SS MENTHOL DW CARTON | 20 PK | 58.00M | 1044.00 |
| 9 | 207 | 9CS | 54000 | 20273 | SS LITTLE CIGARS | 20 PK | 58.00M | 3132.00 |
| 3 | 69 | 3CS | 18000 | 20287 | SS LIGHTS 50 CARTON | 20 PK | 58.00M | 1044.00 |
| 3 | 116 | 3CS | 6000 | 20293 | SS WOOD TIPS | 5 PK | 272.00M | 1632.00 |
| 2 | 23 | 2CS | 1920 | 20300 | SS OUTLAWS | 8 PK | 306.00M | 587.52 |
| 1 | 24 | 1CS | 1000 | 20310 | SS WOOD TIPS | BOX 50 | 272.00M | 272.00 |
| 3 | 66 | 3CS | 18000 | 20320 | SS LTL CHERRY 50 CTN | 20 PK | 58.00M | 1044.00 |
| 2 | 52 | 2CS | 2400 | 20673 | SS BLUNT STRAW BONUS | 5 PK | 211.67M | 508.01 |
| 1 | 22 | 1CS | 6000 | 20761 | BLACKSTON NIED 50 CTN | 20 PK | 30.00M | 180.00 |

| Total Cases | Weight | Total Cubic Feet | Total Cigars |
|-------------|--------|------------------|--------------|
| | | | |

| | |
|----------------|-----------|
| NET
AMT DUE | CONTINUED |
|----------------|-----------|

No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

| Invoice Number | Invoice Date | Customer Number |
|----------------|--------------|-----------------|
| 1483398 | 03/26/2003 | 161550 |

| |
|------------|
| Amount Due |
| CONTINUED |

\$
AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.

PO BOX 88856

CHICAGO

IL 60695-1856

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

QUESTIONS? Call Customer Service:
(800) 874-9720

| | |
|---|----------------------------|
| B | 161550 |
| I | FLEMING CSD - PLYMOUTH DIV |
| T | 1035 NATHAN LN N |
| O | MINNEAPOLIS MN |
| L | 55441-5024 |

RETURN STUB PORTION WITH PAYMENT

| Invoice Number | Invoice Date | Page |
|----------------|--------------|------|
| 1483398 | 03/26/2003 | 2 |

All Shipments FOB Origin. Freight Charges Prepaid.

| | |
|--------------------|----------------------------|
| Shipped Via | |
| 1306 OVERNITE 1306 | |
| SHIP TO | 161550 0001 |
| | FLEMING CSD - PLYMOUTH DIV |
| | 1035 NATHAN LN N |
| | MINNEAPOLIS MN |
| 55441-5024 | |
| SOLD TO | 161550 Customer Number |
| | FLEMING CSD - PLYMOUTH DIV |
| | 1035 NATHAN LN N |
| | MINNEAPOLIS MN |
| 55441-5024 | |

| Sales Territory | Customer Purchase Order | Activity Code & Description | Origin Code & Description | Ship | BOL Number | |
|-----------------|-------------------------|-----------------------------|---------------------------|-----------------------------|----------------|-----------------|
| 02 2 1 | 33204 | 40 REGULAR SALE | C CUSTOMER PHONE ORDERS | NO | 402900 01 | |
| Ship Cases | Weight | Quantity Per Case | No of Cases Item No | Description | Price Per Case | Extended Amount |
| 2 | 44 | 2CS | 12000 20765 | BLACKSTON CHRY SO CTN 20 PK | 80.00N | 360.00 |
| DUE 4/7 | | | | | | |

| Total Cases | Weight | Total Cases Paid | Total Cases |
|-------------|--------|------------------|-------------|
| 53 | 1293 | | 192320 |

Terms: Net 30

| | |
|----------------|----------|
| NET
AMT DUE | 20873.53 |
|----------------|----------|

No Returns Accepted Without Prior Approval!

To assure proper credit, please detach here and RETURN THIS PORTION with your payment

SWISHER INTERNATIONAL, INC.

Terms: Net 30

| Invoice Number | Invoice Date | Customer Number |
|----------------|--------------|-----------------|
| 1483398 | 03/26/2003 | 161550 |
| Amount Due | | |
| \$20,873.53 | | |

\$

AMOUNT PAID

Please Remit Payment To:

SWISHER INTERNATIONAL, INC.

PO BOX 88856

CHICAGO

IL 60695-1856

SWISHER INTERNATIONAL, INC.
PO BOX 2280 • JACKSONVILLE FL 32203-2280
Quality Cigars Since 1867

PLATE 4

MEMORANDUM

BILL OF LADING
NUMBER
402900 01

NAME OF CARRIER: OVERNITE 1306
 AT: SHIPPER INTERNATIONAL, INC.

DESTINATION: CONSIGNEE TO:
FLEMING CSD -- PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55411-5024

ACCOUNT NO
161550 0001

[illegible]

03/26/2003

PRQ NO 420371752

SPECIAL SITUATIONS

二、内閣府 地方自治課 自治行政課長 田中 隆雄

N

1. The above information was obtained from the records of the [redacted] and is being furnished to you for your information. It is not to be used for any other purpose.

| | | | |
|-------------------------|-----------------------------|---------------------------|----------|
| CUSTOMER PHONE ORDER NO | ACTIVITY CODE & DESCRIPTION | ORIGIN CODE & DESCRIPTION | COMMENTS |
| 33204 | 40 REGULAR SALE | C CUSTOMER PHONE ORDERS | NO |

| CASES | QUANTITY PER CUM | ITEM NO | DESCRIPTION | PACK | WEIGHT |
|-------|------------------|---------|--------------------------------|--------|--------|
| 1 | 2 | CS | 20187 KE L/C SO CTN SP VAL | 20 PK | 45 |
| 2 | 1 | CS | 20211 SS CORONELLA | 5 PK | 25 |
| 3 | 1 | CS | 20220 SS PERFECTO | BOX 50 | 50 |
| 4 | 1 | CS | 20239 SS SLIMS IT'S A BOY | BOX 50 | 23 |
| 5 | 1 | CS | 20241 SS BLUNTS | 5 PK | 42 |
| 6 | 2 | CS | 20250 SS CIGARILLOS | BOX 50 | 46 |
| 7 | 11 | CS | 20251 SS CIGARILLOS | 5 PK | 242 |
| 8 | 6 | CS | 20261 SS TIP CIGARILLOS | 5 PK | 131 |
| 9 | 3 | CS | 20269 SS MENTHOL DW CARTON | 20 PK | 66 |
| 10 | 9 | CS | 20273 SS LITTLE CIGARS | 20 PK | 207 |
| 11 | 3 | CS | 20287 SS LIGHTS SO CARTON | 20 PK | 69 |
| 12 | 3 | CS | 20293 SS WOOD TIPS | 5 PK | 116 |
| 13 | 2 | CS | 20300 SS OUTLAWS | 5 PK | 23 |
| 14 | 1 | CS | 20310 SS WOOD TIPS | BOX 50 | 24 |
| 15 | 3 | CS | 20320 SS LTL CIGARETTES 20 CTN | 20 PK | 66 |
| 16 | 2 | CS | 20373 SS BLUNT STRAW BONS | 5 PK | 52 |
| 17 | 1 | CS | 20761 BLACKSTONE MILD SO CTN | 20 PK | 22 |
| 18 | 2 | CS | 20765 BLACKSTONE CHD SO CTN | 20 PK | 44 |

PAGE 4/8

NO. 10: 141550 02 2 1
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

| TOTAL CASES
R-7 | OVERALL CUMC FLEET |
|--------------------|--------------------|
| 100 | 100 |

CLAUSTRATION RATE

TOTAL WEIGHT
1293

WISHER INTERNATIONAL, INC.
 Permanent Full Office • 401550 01 56-5000
 • BOX 2230 • ALBANYVILLE FL 32006-0230 • USA

PRELIMINARY COPY B2

53 3-26
 OAKLAND

| | | | | | |
|--|-------|------------------------|--|---|-------------------------|
| DESIGNEE | | DELIVERY RECEIPT (RED) | | 425 371 752 | |
| FLEMING CSD | | PLYMOUTH DIV | | SHIPPER
SWISHER INTERNATIONAL | |
| 1035 NATHAN LN N
MINNEAPOLIS | | MN 55441 | | 14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275 | |
| P 33204 | | CITY/ST/STATE/ZIP | | CITY/ST/STATE/ZIP | |
| (800) 333-7400 | | 03/26/03 | | JAX | |
| 03 | | | | | |
| 04/07/03-04/07/03 REG DEL DATE | | | | | |
| OVERNITE TRANSPORTATION COMPANY 425 371 752 | | | | | |
| QTY | PKT | WT | DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS | WEIGHT (LBS) | MARKS |
| 53 | CS | | 53 PIECE(S) SECURED AND UNVERIFIED ON
53 OT HANDLING UNIT(S) WITH THE
CIGARS 1306
LTL FUEL ADJUSTMENT
SORT/SEQ CHARGE
53 PCS
JAX S/C ID
ALL ACCESSORIAL CHARGES
BE BILLED TO SWISHER
CONSIGNEE - REPORT EXCEPTIONS
TO SWISHER AT 800-874-9700
FOR DISPOSITION CALL SWISHER AT | 1253
3/31
1100
Matt
463-515-3706 | FOLLOWING:
047770-00 |
| CONT'D | | | TTL PCKS | TTL WT | |
| NEEDS CLRD | | | 53 | | |
| WPA | INACT | | | | |
| DATE | TIME | | | | |
| RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | DATE | TIME | |
| 4/1 | | | 1100 | | |

| | | | | | | | |
|---------------------------------|--|-----------------------|--|--------------|--|-------------|--|
| OVERNITE DELIVERY RECEIPT (FED) | | SHIPPING TRAILER | | SHIPPER | | 425 371 752 | |
| | | FREIGHT BILL NUMBER | | | | | |
| | | 425 371 752 | | | | | |
| | | CITY OF AND STATE | | DEST | | | |
| | | OVERNITE PHONE NUMBER | | RECEIPT DATE | | ADN CAR | |
| | | | | CNS | | BLZ | |

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 752

| # PCS | PK | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | INVOICE | | |
|--------------|---------|---|--|--------------|---------|------|-------------|
| | | | 904-353-4311
33204 P. O. NUMBER
BILL TO: 10493302
SWISHER INTERNATIONAL
OVNT 80502 0000001
*OVNT000560 09/27/99 10436 | | | | |
| CONTD PAGE 2 | | | | | | | |
| 53 | TTL PCS | PRINT NAME | | TTL WT | 1293 | GOOD | ARRIVE |
| RECEIVED | | SIGNATURE | | FROM | | DATE | DRIVER NAME |
| WRAP INTACT? | | ☐ YES ☐ NO
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DISCREPANCIES OF GOODS IN BODY OF FORM ABOVE | | | | | |