IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

FILED
2003 AUG 15 A 10: 30
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

In Re:

Fleming Companies, Inc., et al.,

Debtors.

Chapter 11

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

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

Shipped Via: 0440 ESTES EXPRESS

SHIP TO:
424736 0001
FLEMING FOODS
113 KOL DRIVE
BROUSSARD LA 70518-3822

BILL TO:
424736
FLEMING FOODS
P.O. BOX 24660
OKLAHOMA CITY OK 73126-8961

SOLD TO: 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	Cons Ship?	BOL Number
05 3 1	774952-LF	40 REGULAR SALE	EDI EDI TRANSACTION	NO	399222 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
1	7	1CS	71041	SIL CRK F C 5 CAN S.C.	S.C.	141.300CS	141.30
				***** E D I INVOICE *****			
				ARRIVE NO LATER THAN 03/12/03			

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

GROSS INVOICE 141.30

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	Recved 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

... BILL OF LADING ... - ORIGINAL - NOT NEGOTIABLE

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

[illegible]

(Mail or street address of consignee - For purposes of identification only)

... mail postoffice address of shipper.

SWISHER INTERNATIONAL, INC
... WATER STREET
WHEELING, W. VA. 26003

03	10	2003

SHIPPING DATE

PAGE NO. 1

399222- 01
REFER TO ABOVE B/L NUMBER

FLEMING FOODS
110 ROL DRIVE
BROUSSARD LA 70518-3822

MAR 11 2003

424736 0003
A/R

CUSTOMER CODES

30		40
FACTORY		ACTIVITY

Carrier: ESTES EXPRESS

QUANTITY	UNIT	CASE SIZE	PACKAGES	ITEM DESCRIPTION	WEIGHT	CODE
1	CS	71041	S.C.	SIL CRK F C 5 CAN		10MN66

ARRIVE NO LATER THAN 03/12/03

DO NOT ACCEPT BACKORDERS PLEASE
... ROGERS

025-0527556

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

Shipper's Copy

SOLD TO: 424736 05 3 1
FLEMING FOODS
PO BOX 41910
LAFAYETTE LA 70509-1910

TOTAL CHEWING

TOTAL SNUFF

PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		WEIGHT	CL. OR RATE
1		141.20	10	
	CHEWING TOBACCO NMFC 47030			
	SNUFF NMFC ...			

D. Rogers

3-11-03

... Agent Per ...

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

PREPAID

Rec'd $ ... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ ...

Shipper imprint in lieu of stamp; not a part of bill of lading 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 "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are 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

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/11/03	PIT 025	AXL 057	774952LF

SHIPPER B/L OR GBL NUMBER 39922201 | ESTES REV. | ADV. REV. | BYD. REV.

025-0527556

PRO NUMBER

CONSIGNEE 5700777
HOT---> FLEMING FOODS
113 KOL DRIVE
BROUSSARD, LA 70518

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

APPOINTMENT: 03/24 06:00

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

S/W SKIDS DEL'D INTACT 0 # SKIDS DEL'D 0 # EMPTY SKIDS RET'D 0
☒ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	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 Vicki	[redacted]	[redacted]

DO NOT WRITE IN RED AREA

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

FIRM Fleming Foods BY Vicki Thompson

DATE DELIVERED 3/24/03 DRIVER | TIME IN 6 20 | TIME OUT | ACCESSORIAL CODE

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/11/03	PIT 025	AXL 057	774952LF

SHIPPER B/L OR GBL NUMBER 39922201 | ESTES REV. | ADV. REV. | BYD. REV.

025-0527556

PRO NUMBER

CONSIGNEE 5700777
HOT---> FLEMING FOODS
113 KOL DRIVE
BROUSSARD, LA 70518

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

APPOINTMENT: 03/24 06:00

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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
		DELIVERY EXCEPTIONS 724 225 4719 Fuel Surcharge added at 07.00%		[redacted]	[redacted]
1		Thanks for shipping ESTES EXPRESS LINES Call (318) 641-1818 for inquiries regarding this	10		

DO NOT WRITE IN RED AREA

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

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
1306 OVERNITE 1306

BILL TO

161550
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

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	Cons. Ship?	BOL Number
02 2 1	32652	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	400092 01

Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No	Description	Pack	Wrap	Price Per U/M	Extended Amount
3	143	3CS	6000	20240	SS BLUNTS	BOX 50		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 50		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 OW 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
3	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 Cubic Feet	Total Cigars
60	1549		199000

Terms: Net 30

NET AMT DUE	26414.00

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
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

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

THIS MEMORANDUM

PAGE 1

BILL OF LADING NUMBER 400092 01

NAME OF CARRIER: OVERNITE 1306

AT: SWISHER INTERNATIONAL, INC.

DESTINATION:

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

ACCOUNT NO. 161550 0001

FROM SWISHER INTERNATIONAL, INC.

03/13/2003

SPECIAL INSTRUCTIONS:

PRO NO 425371181

CAR OR VEHICLE INITIALS NO.

CUSTOMER PURCHASE ORDER NO. 32682

ACTIVITY CODE & DESCRIPTION: 40 REGULAR SALE

ORIGIN CODE & DESCRIPTION: C CUSTOMER PHONE ORDERS

NO

LINE	CASES SHIPPED	QUANTITY	U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT
1	3	3	CS	20240	SS BLUNTS	BOX 50		143
2	2	2	CS	20241	SS BLUNTS	5 PK		83
3	1	1	CS	20245	SS PERFECTOS	5 PK		46
4	3	3	CS	20250	SS CIGARILLOS	BOX 50		69
5	20	20	CS	20251	SS CIGARILLOS	5 PK		440
6	6	6	CS	20261	SS TIP CIGARILLOS	5 PK		157
7	3	3	CS	20269	SS MENTHOL DW CARTON	20 PK		66
8	7	7	CS	20273	SS LITTLE CIGARS	20 PK		161
9	5	5	CS	20287	SS LIGHTS SQ CARTON	20 PK		115
0	3	3	CS	20293	SS WOOD TIPS	5 PK		116
1	3	3	CS	20320	SS LTL CHERRY SQ CTN	20 PK		66
2	1	1	CS	20331	BLKST TIP CIG MILD	5 PK		27
3	1	1	CS	20365	KE WOOD TIPS CHERRY	5 PK		16
4	1	1	CS	20761	BLACKSTO[illegible] CTN	20 PK		22
5	1	1	CS	20765	BLACKST[illegible] CTN	20 PK		22

SWISHER INTERNATIONAL, INC.

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

TOTAL CASES 60

OVERALL CUBIC FEET

CLASS OR RATE

TOTAL WEIGHT 1549

SWISHER INTERNATIONAL, INC.
Post Office Address of Shipper
BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

FREIGHT CARRIER COPY B2

CONSIGNEE DELIVERY RECEIPT (FED)

FLEMING
1035 NATHAN LANE NORTH
PLYMOUTH MN 55441
42992025
532652

OVERNITE PHONE NUMBER (800)333-7400

21

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

RUAN
BUT IN WOSA

INBOUND TRAILER 38003 TRAN
FREIGHT BILL NUMBER 425 371 181
CITY RECEIVED SCAC LAN 6
DEST MIN
PICKUP DATE 3/13/03
ORIG JAX

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

OVERNITE TRANSPORTATION COMPANY 425 371 181

PCS	HM	PT	DESCRIPTION OF ARTICLES	WEIGHT (LBS)	NMFC
			60 PIECE(S) COUNTED AND VERIFIED ON 60 DT HANDLING UNIT(S) WITH THE FOLLOWING:		
60		CS	CICARS 1306	1547	047770-00
			LTL FUEL ADJUSTMENT		
			SORT/SEG CHARGE		
			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		

DATE NOTIFIED 3/18
APP. DATE 3/25 1000
PERSON CONTACTED Matt

CNTD TTL PCS
PCS DLVRD 60
WRAP INTACT? YES / NO

PRINT NAME Russ Widt
SIGNATURE X
TTL WT
FIRM
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF SHORTAGE OR DAMAGE ABOVE

DOOR	ARRIVE	DEPART
947	920	1130

DATE 7/25
DRIVER NAME A10

[redacted]

CONSIGNEE DELIVERY RECEIPT (WEB) 425 371 181

INBOUND TRAILER | SHIPPER

FREIGHT BILL NUMBER

425 371 181

CITY BILLING SCAC | DEPT

ADV CAR

OVERNITE PHONE NUMBER | PICK UP DATE | ORIG.

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 181

# PCS	HM	PL	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MPC		
			904-353-4311				
			32652 P.O. NUMBER				
			BILL TO: 10493302				
			SWISHER INTERNATIONAL				
			OVNT 90502 0000001				
			#OVNT000560 09/27/99 10436				
			CONTD PAGE 2-25-03				

60 TTL PCS 60

PIECES DLVRD

WRAP INTACT ☐ YES ☐ NO

PRINT NAME

SIGNATURE X

TTL WT ▶ 1549

FLDM. CSD

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DOCK | ARRIVE | DEPART

DATE | DRIVER NAME

[redacted]

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.

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

BILL TO:
424736
FLEMING FOODS
P.O. BOX 24660
OKLAHOMA CITY OK 73126-8961

Shipped Via: 0440 ESTES EXPRESS

SHIP TO:
424736 0001
FLEMING FOODS
113 KOL DRIVE
BROUSSARD LA 70518-3822

SOLD TO: 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	Com. Shipt	BOL Number
05 3 1 .	797158-LF	40 REGULAR SALE	EDI EDI TRANSACTION	NO	400385 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
1	27	1CS	73252	LANCASTER 50 CENT OFF 3.0 OZ	3.0 OZ	236.160CS	236.16
				***** E D I I N V O I C E *****			
				ARRIVE NO LATER THAN 03/18/03			

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

GROSS INVOICE: 236.16

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	Recved 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

LADI SWISHER INT'L INC. II - ORIGINAL - NOT NEGOTIA

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

[redacted]

(Mail or street address of consignee — For purposes of identification only)

SWISHER INTERNATIONAL, INC

1600 WATER STREET
WHEELING, W. VA. 26003

03	13	2003

SHIPPING DATA

PAGE NO. 1

400385- 01

REFER TO ABOVE B/L NUMBER

424736 0001

CUSTOMER CODES

30		40
FACTOR		

FLEMING FOODS
113 KOL DRIVE
BROUSSARD LA 70518-3922

MAR 14 2003

ROUTE

ESTES EXPRESS

QUANTITY			PACKING	ITEM DESCRIPTION	WEIGHT	CODE
1 CS	70250			3.0 OZ LANCASTER 50 CENT DF	340050	

RIVE NO LATER THAN 03/19/03

WILL NOT ACCEPT BACKORDERS PLEASE

TO YOUR CUSTOMER

SOLD TO 424736 05 3 1
FLEMING FOODS
PO BOX 91910
LAFAYETTE LA 70509-1910

TOTAL CHEWING 334.12

TOTAL SNUFF

NO. OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL. OR RATE
CHEWING TOBACCO NMFC 47630		
SNUFF NMFC 47610		

ESTES

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

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

per

The signature here acknowledges only the amount prepaid.

Charges advanced

$

Shipper imprint in lieu of stamp not a part of bill of lading 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 "carrier's" or shipper's weight.

NOTE-Where the rate is dependent on value, shippers are 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

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/14/03	PIT 025	AXL 057	797158LF

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
40038501			

025-0525319

PRO NUMBER

ROUTE (CARRIERS B/B NO. DATE AND INTERCHANGE POINTS)
Y Y Y Y Y Y Y N

CONSIGNEE 5700777
HOT---> FLEMING FOODS
113 KOL DRIVE
BROUSSARD, LA 70518

APPOINTMENT: 03/24 06:00

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

S/W SKIDS DEL'D INTACT 0 # SKIDS DEL'D 0 # EMPTY SKIDS RET'D 0
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	RATE	TOTAL CHARGES
1		05 CHEWING TOBACCCO 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	DO NOT WRITE IN RED AREA	

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

FIRM Fleming Foods BY [signature]

DATE DELIVERED 3/24/03 TIME IN 6:47 TIME OUT 10:50 DRIVER 87 ACCESSORIAL CODE

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/14/03	PIT 025	AXL 057	797158LF

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
40038501			

025-0525319

PRO NUMBER

ROUTE (CARRIERS B/B NO. DATE AND INTERCHANGE POINTS)
Y Y Y Y Y Y Y N

CONSIGNEE 5700777
HOT---> FLEMING FOODS
113 KOL DRIVE
BROUSSARD, LA 70518

APPOINTMENT: 03/24 06:00

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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
		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	34	DO NOT WRITE IN RED AREA	

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

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

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped VIA
1303 OVERNITE 1303

SHIP TO
417915 0001
FLEMING GMD - WEST WHSE #68
8371-200 ROVANA CIRCLE
SACRAMENTO CA
95828

BILL TO
417914
CTP/GMD SACRAMENTO
P.O. BOX 268864
OKLAHOMA CITY OK
73126-8864

SOLD TO
417915 Customer Number
FLEMING COMPANIES, INC.
GENERAL MERCHANDISE DIV/WES
P.O. BOX 7010
SACRAMENTO CA

Sales Territory	Customer Purchase Order	Activity Code & Description	Order Code & Description	Com Shipt	BOL Number
01 1 5	312405	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	400480 01

Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No	Description	Pack	Wrap	Price Per U/M	Extended Amount
1	25	1CS	2000	20211	SS CORONELLA	5 PK		247.00M	494.00
1	42	1CS	2000	20231	SS SLIMS	5 PK		272.00M	544.00
1	46	1CS	2000	20245	SS PERFECTOS	5 PK		272.00M	544.00
1	22	1CS	2000	20251	SS CIGARILLOS	5 PK		247.00M	494.00
1	26	1CS	2000	20261	SS TIP CIGARILLOS	5 PK		247.00M	494.00

* * * * * E D I   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 2250 • JACKSONVILLE FL 32203-0250
Quality Cigars Since 1861

PAGE 1

BILL OF LADING NUMBER 400480 01

THIS MEMORANDUM

NAME OF CARRIER: OVERNITE 1303

AT: SWISHER INTERNATIONAL, INC.

DESTINATION: CONSIGNED TO → FLEMING GMD - WEST WHSE #68, 8371-200 ROVANA CIRCLE, SACRAMENTO CA 95828

ACCOUNT NO. 417915 0001

FROM SWISHER INTERNATIONAL, INC.

03/14/2003

PRO NO 812609181

SPECIAL INSTRUCTIONS

CAR OR VEHICLE INITIALS NO

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

LINE	CASES SHIPPED	QUANTITY	PER U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT	
1	1	1	CS	20211	SS CORONELLA	5 PK			25
2	1	1	CS	20231	SS SLIMS	5 PK			42
3	1	1	CS	20245	SS PERFECTOS	5 PK			46
4	1	1	CS	20251	SS CIGARILLOS	5 PK			22
5	1	1	CS	20261	SS TIP CIGARILLOS	5 PK			26

HOT HOT RUSH

SWISHER INTERNATIONAL, INC.

TOTAL CASES 5 | OVERALL CUBIC FEET

SOLD TO: 417915 01 1 5
FLEMING COMPANIES, INC.
GENERAL MERCHANDISE DIV/WEST
P.O. BOX 7010
SACRAMENTO CA
95826-0010

CLASS OR RATE | TOTAL WEIGHT 161

5 3-14

AGENT PER

SWISHER INTERNATIONAL, INC.
BOX 2250 • JACKSONVILLE FL 32203-2250 • USA

CARRIER COPY BE

CONSIGNEE DEST TERM UNLOADING COPY (GREEN)

FLEMING AND WEST
WHSE 49
8271 ROVANA CIRCLE
SACRAMENTO CA 95828
91072400 (916)383-5275
(800)323-7400

INBOUND TRAILER 287932 OUNT
FREIGHT BILL NUMBER 912 409 151
SCM
PICK UP DATE 03/14/03 JAX

SHIPPER SUTSHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25451275
ADV CAR 40048001

COLLECT THIS AMOUNT
\$.00
\$.00

OVERNITE TRANSPORTATION COMPANY www.overnite.com

912 409 151

PCS	HM		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	RATE	CHARGES
			5 PIECE(S) COUNTED AND VERIFIED ON			
			5 OF HANDLING UNIT(S) WITH THE	FOLLOWING:		
5		CS	CIGARS 1202	141	047770-00	
			LTL FUEL ADJUSTMENT			
			SORT/SEG CHARGE			
			5 PCS			
			JAX S/C 10			
			ALL ACCESSORIAL CHARGES ARE TO			
			BE BILLED TO SUTSHER			
			CONSIGNEE - REPORT EXCEPTIONS			
			TO SUTSHER AT 800-874-9720			
			FOR DISPOSITION CALL SUTSHER AT			

CONTD TTL PCS PRINT NAME TTL WT COD AMOUNT TOTAL CHARGES (USD)
PIECES DLVRD SIGNATURE
WRAP INTACT? X
Yes No RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
DATE DRIVER NAME CONTD

CONSIGNEE: DEST TERM UNLOADING COPY (GHHH)

INBOUND TRAILER | SHIPPER | 812 409 151

FREIGHT BILL NUMBER
812 409 151

ADV CAR

COLLECT THIS AMOUNT
$.00

OVERNITE TRANSPORTATION COMPANY www.overnite.com 812 409 151

904-353-4311
812405 P.O. NUMBER
BILL TO: 10493302
SUIEMER INTERNATIONAL
OUNT 80507 0000001
AOUNT000560 09/27/99 13290

5 ctns loose (crushed)

CONTD PAGE 2

5 TTL PCS | PRINT NAME D. Pate | TTL WT 161 | TOTAL CHARGES (USD)

PIECES DLVRD | SIGNATURE D-Pate | FIRM

WRAP INTACT? Yes No

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

Del on 3-24-03
per overnite

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

INVOICE

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
1306 OVERNITE 1306

BILL TO
161550
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

SHIP TO
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

161550 Customer Number

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

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons. Ship?	BOL Number
02 2 1	32864	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401170 01

Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No	Description	Pack	Wrap	Price Per U/M	Extended Amount
2	43	2CS	2000	010021	OPTIMO SPORT XX	5 PK	CANDELA	497.00M	994.00
1	16	1CS	300	010046	OPTIMO CORONA IMPULSE UP		NATURAL	600.00M	180.00
1	16	1CS	300	010066	OPTIMO CORONA RUM IMP UP		NATURAL	600.00M	180.00
2	56	2CS	600	010167	OPTIMO BRIGADIER IMP UP		MADURO	908.00M	544.80
1	19	1CS	2000	010901	OPTIMO CIGARILLO XX	5 PK	CANDELA	263.00M	526.00

Total Cases	Weight	Total Cubic Feet	Total Cigars
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 88856
CHICAGO IL 60695-1856

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

PAGE 1

BILL OF LADING NUMBER 401170 01

THIS MEMORANDUM

NAME OF CARRIER OVERNITE 1306
SWISHER INTERNATIONAL, INC.
DESTINATION: CONSIGNED TO
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

ACCOUNT NO 161550 0001

TO BE PREPAID

FROM SWISHER INTERNATIONAL, INC.

03/18/2003

PRO NO 425371354

SPECIAL INSTRUCTIONS.

CAR OR VEHICLE INITIALS NO.

CUSTOMER PURCHASE ORDER NO.	ACTIVITY CODE & DESCRIPTION	ORIGIN CODE & DESCRIPTION	
32864	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO

LINE	CASES SHIPPED	QUANTITY	U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT	
1	2	2	CS	010021	OPTIMO SPORT XX	5 PK	CANDELA		43
2	1	1	CS	010048	OPTIMO CORONA IMPULSE	UP	NATURAL		16
3	1	1	CS	010068	OPTIMO CORONA RUM IMP	UP	NATURAL		16
4	2	2	CS	010187	OPTIMO BRIGADIER IMP	UP	MADURO		56
5	1	1	CS	010901	OPTIMO CIGARILLO XX	5 PK	CANDELA		19

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

TOTAL CASES 7

OVERALL CUBIC FEET

CLASS OR RATE

TOTAL WEIGHT 150

7 3-18

SWISHER INTERNATIONAL, INC. SHIPPER PER

SHIPPER

SWISHER INTERNATIONAL, INC.
BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

CONSIGNEE DELIVERY RECEIPT (RED)

FLEMING

1035 NATHAN LANE NORTH
PLYMOUTH MN 55441
42992025
*32864

CONSIGNEE PHONE NUMBER (800)333-7400

INBOUND TRAILER 285464 OVNT
FREIGHT BILL NUMBER 425 371 354
QTY INBOUND SCHD. 1AM 8
DEST. MIN
PICK UP DATE 03/18/03
ORIG. JAX

SHIPPER 425 371 354
SWISHER INTERNATIONAL

14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275
ADV CAR
40117001

26
APPOINTMENT DELIVERY INFO
APPT TIME: 03/25 10:00

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 354

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT	NMFC		
			7 PIECE(S) COUNTED AND VERIFIED ON				
			7 OT HANDLING UNIT(S) WITH THE FOLLOWING:				
7		CS	CIGARS 1306	150	047770-00		
			LTL FUEL ADJUSTMENT				
			SORT/SEG CHARGE				
			7 PCS				
			JAX B/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				

CNTD TTL PCS 7
PCES DLVRD
TRAP INTACT
☑ YES ☐ NO

PRINT NAME Russ Wentz
SIGNATURE X Russ W

TTL WT
FIRM Fleming Plym.

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED. RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ODOM 947 ARRIVE 920 DEPART 1130
DATE 3-25-03 DRIVER NAME M O

[redacted]

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin.   Freight Charges Prepaid.

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
1306 OVERNITE 1306

SHIP TO
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

BILL TO
161550
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	Cons Ship?	BOL Number
02 2 1	32862	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401174 01

Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No	Description	Pack	Wrap	Price Per U/M	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 CORONELLA	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	46	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	8 PK		306.00M	587.52
1	24	1CS	1000	20310	SS WOOD TIPS	BOX 50		272.00M	272.00

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
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

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped VIA
1306 OVERNITE 1306

SHIP TO:
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

BILL TO:
161550
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	Comp Ship?	BOL Number
02 2 1	32862	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401174 01

Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No.	Description	Pack	Wrap	Price Per U/M	Extended Amount
5	110	5CS	30000	20320	SS LTL CHERRY SO 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	SS BLUNT CHOCOLATE	BOX 50		254.00M	508.00
1	26	1CS	1200	20503	SS BLUNT CHOC BONUS	5 PK		211.67M	254.00
3	71	3CS	6000	20631	SS TIP CIGARILLO CHOC	5 PK		247.00M	1482.00
1	22	1CS	6000	20761	BLACKSTON MILD SO CTN	20 PK		30.00M	180.00
1	22	1CS	6000	20765	BLACKSTON CHRY SO CTN	20 PK		30.00M	180.00
3	71	3CS	6000	20911	SS TIP CHERRY CIGAR	5 PK		247.00M	1482.00
1	34	1CS	1000	20971	SS GIANTS	5 PK		273.00M	273.00

Total Cases	Weight	Total Cubic Feet	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 88856
CHICAGO IL 60695-1856

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

PAGE 1

BILL OF LADING NUMBER
401174 01

HIS MEMORANDUM

NAME OF CARRIER: OVERNITE 1306

AT: SWISHER INTERNATIONAL, INC.

DESTINATION: CONSIGNED TO: FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

ACCOUNT NO. 161550 0001

TO BE PREPAID

FROM SWISHER INTERNATIONAL, INC.

03/18/2003

PRO NO 425371365

SPECIAL INSTRUCTIONS

CAR OR VEHICLE INITIALS

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

LINE	CASES SHIPPED	QUANTITY	PER U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT
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 50 CTN SP VAL	20 PK		22
4	3	3	CS	20211	SS CORONELLA	5 PK		75
5	1	1	CS	20220	SS PERFECTO	BOX 50		50
6	1	1	CS	20240	SS BLUNTS	BOX 50		48
7	1	1	CS	20241	SS BLUNTS	5 PK		42
8	1	1	CS	20245	SS PERFECTOS	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		115
14	3	3	CS	20287	SS LIGHTS 80 CARTON	20 PK		69
15	2	2	CS	20293	SS WOOD TIPS	5 PK		77
16	2	2	CS	20300	SS OUTLAWS	8 PK		23
17	1	1	CS	20310	SS WOOD TIPS	BOX 50		24
18	5	5	CS	20320	SS LTL CHERRY 50 CTN	20 PK		110
19	1	1	CS	20331	BLKST TIP CIG MILD	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 80 CTN	20 PK		22
25	1	1	CS	20765	BLACKSTON CHRY 80 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

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

TOTAL CASES	OVERALL CUBIC FEET	CLASS OR RATE	TOTAL WEIGHT
58			1501

158 3-18

SWISHER INTERNATIONAL, INC.
Post Office Address of Shipper
PO BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

AGENT CARRIER

SHIPPER

FLEMING

1035 NATHAN LANE NORTH
PLYMOUTH MN 55441
42592025
32867

OVERNITE PHONE NUMBER (800)333-7400

26 3/6

APPOINTMENT DELIVERY INFO
APPT TIME: 03/25 10:00

288967 IMWT
FREIGHT BILL NUMBER 425 371 365
146 7 MIN
PICK UP DATE 03/18/03 JAX

SHIPPER 425 371 365
SWISHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275
ADV CAR
40117401

OVERNITE TRANSPORTATION COMPANY 425 371 365

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC		
			58 PIECE(S) COUNTED AND VERIFIED ON 58 OT HANDLING UNIT(S) WITH THE FOLLOWING:				
58		CS	CIGARS 1306	1501	047770-00		
			LTL FUEL ADJUSTMENT				
			SORT/SEG CHARGE				
			58 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				

CNTD/ # PCS 58
PRINT NAME RUSS WIXT
SIGNATURE X [illegible]
TTL WT
FIRM FLEMING [illegible]
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE
DOCK 947 ARRIVE 920 DEPART 1130
DATE 3-25-03 DRIVER NAME HO

[redacted]

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

BILL TO:
161550
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN 55441-5024

Shipped Via: 0440 ESTES EXPRESS

SHIP TO:
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN 55441-5024

161550 Customer Number

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

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons Ship?	BOL Number
02 2 1	32865	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401169 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	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	71076	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	Recved 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	Recved 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

BILL OF LADING SWISHER INTERNATIONAL - ORIGINAL - NOT NEGOTIABLE

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

[illegible]

(Mail or street address of consignee - For purposes of identification only)

(Permanent postoffice address of shipper)

SWISHER INTERNATIONAL, INC

WATER STREET
WHEELING, W VA 26003

03	18	2003

SHIPPING DATE

PAGE NO. 1

401165 - 01

REFER TO ABOVE B/L NUMBER

161550 0002

CUSTOMER CODES

00	40

FLEMING CSD PLYMOUTH DIV 3-19-03
1055 NATHAN LN N
MINNEAPOLIS MINN 55441-5024

ESTES EXPRESS

NO.	UNIT	CODE		ITEM DESCRIPTION	WEIGHT	CODE
1	CS	71022	S.C.	KAYAK WINTER 5 CAN	10	MY66
1	CS	71026	S.C.	GOLD RIVER 5 CAN	9	ML66
1	CS	71043	S.C.	COOPER WINTER 5 CAN	10	MK66
5	CS	71076	S.C.	REDWOOD F C 5 CAN	50	MR66
1	CS	71091	S.C.	SIL CREEK L C 5 CAN	10	MM66
4	CS	71096	S.C.	REDWOOD LONG CUT	40	MF66
1	CS	73516	3.0 OZ	APPLE JACK 40 OFF	34	CE33

If the Bill of Lading ... the shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

Rec'd $________ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

per

The signature here acknowledges only the amount prepaid.

Charges advanced:

$________

"Shipper imprint in lieu of stamp not a part of bill of lading 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 "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are 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

025-0527626

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

SOLD TO: 161550 02 2 1
FLEMING CSD PLYMOUTH DIV
1055 NATHAN LN N
MINNEAPOLIS MN 55441-5024

1	TOTAL CHEWING	238.00	34
13	TOTAL SNUFF	1383.90	129

NO. OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS — WEIGHT — CL OR RATE

CHEWING TOBACCO NMFC 47050

SNUFF NMFC

3-19-03

LAKEVILLE LME MOTOR EXPRESS INC
P.O. BOX 130280 ST. PAUL, MN 55113
General Office (651) 636-8900 (800) 888-4950
Dispatch (651) 638-3029 (800) 529-4800

DELIVERY RECEIPT
LKVL

Pro: 0250527626 9

SMD-***

CONSIGNEE
271095
FLEMING
1035 NATHAN LN N
PLYMOUTH MN 55441

SHIPPER
750627
SWISHER INTL
4000 WATER ST
WHEELING WV 26003

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

ORIGINAL DR

SHIPPER'S NUMBER	TRAILER NUMBER	O/C CARRIER Pro. No. and Date	C/L CARRIER O/C	LME	D/C
10116901	048147	EXLA 250527626 03/19			

PIECES	H/M	CONTAINER DESCRIPTION AND MARKS	C/L	WEIGHT	RATE	CHARGES
1		CHEWING TOBACCCO ITEM 47830	85	34	MIN	
13		SNUFF ITEM 47810	70	129		
		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				
	Type of Charge		TOTALS			

** 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 Pallets intact containing ________ Pieces

NO. OF PIECES: 14 DRIVER: [signature] TIME IN TIME OUT

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

COMPANY NAME: FLEMING Plym EMPLOYEE SIGNATURE: [signature] DATE: 3-24-03

Requested by: MICHELLE 040203 1202 025-0527626

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via
1303 OVERNITE 1303

BILL TO	431879 FLEMING - TULSA DIVISION P. O. BOX 268959 OKLAHOMA CITY OK 73126-8959
SHIP TO	431879 0001 FLEMING - TULSA DIVISION 420 S. 145 EAST AVENUE TULSA OK 74108
SOLD TO	431879 Customer Number FLEMING - TULSA DIVISION P. O. BOX 268959 OKLAHOMA CITY OK 73126-8959

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Com Ship?	BOL Number
04 1 2	052505-TU	40 REGULAR SALE	EDI EDI TRANSACTION	NO	401257 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	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	Recved By	04/03/2003	15.74	468.46
2.000	Mailed By	04/08/2003	9.68	474.52

GROSS INVOICE	484.20

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	Recved 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

THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent.
RECEIVE subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

2

FROM: SWISHER INTERNATIONAL, INC

AT: WHEELING, WV

[redacted]

Permanent postoffice address of shipper.
SWISHER INTERNATIONAL, INC
4000 WATER STREET
WHEELING W. VA.

03 18 2003 SHIPPING DATE

401297 - 01

FLEMING - TULSA DIVISION
420 S. 145 EAST AVENUE
TULSA OKLA 74108

431879 0002

95 | 40

CUST PO NO: 052505-TU

ROUTE: OVERNITE 1303

1	1	CS	71043	S.C.	COOPER WINTER G CAN	10MK66
2	1	CS	71076	S.C.	REDWOOD F C S CAN	10HR66
3	1	CS	73215	3.0 OZ	CHAT CHEW SC CENT DF	340C87

ARRIVE NO LATER THAN 03/24/03

ORIGIN | ARRIVE | DEPART | DESTINATION

PTG 564 455 765

MI

Sold To: 431879 04 1 A
FLEMING - TULSA DIVISION
P. O. BOX 260959
OKLAHOMA CITY OK 73126-0959

TOTAL CHEWING
TOTAL SNUFF 232.60

CARTONS

KIND OF PACKAGE, DESCRIPTION OF ARTICLE

WEIGHT

CL OR RATE

CHEWING TOBACCO NMFC 47630

3 18 03

SNUFF NMFC 47610

Shipper, Per MP

Agent, Per

PREPAID

CONSIGNEE DELIVERY RECEIPT (RPD)

FLEMING

420 S 145TH E AVE
TULSA OK 74108
25047584
052505-TU
(800)333-7400
24
03/20/03-03/24/03 REQ DEL DATE

261833 OVNT
FREIGHT BILL NUMBER
564 455 765
13 TUL
PICK UP DATE
03/19/03 PTB

SHIPPER
SWISHER INTERNATIONAL
564 455 765
4000 WATER ST
WHEELING WV 26003
06064306 (304)232-4000
ADV CAR
40125701

189804

OVERNITE TRANSPORTATION COMPANY www.overnite.com 564 455 765

			DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			3 PIECE(S) COUNTED AND VERIFIED ON 3 OT HANDLING UNIT(S) WITH THE FOLLOWING:		
2		CS	SNUFF	20	047810-00
1		CS	CHEWING TOBACCO	34	047830-00
			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 Tommy Cole TTL WT
PIECES DLVRD 3
WRAP INTACT? SIGNATURE
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED. RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE
ODOM 763 ARRIVE 910 DEPART 925
DATE 3-24 DRIVER NAME

CONSIGNEE DELIVERY RECEIPT (RED)

SHIPPER 564 455 765

FREIGHT BILL NUMBER
564 455 765

ADV CAR

OVERNITE TRANSPORTATION COMPANY www.overnite.com 564 455 765

			DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			OVNT 80502 0000001		
			*OVNT000560 09/27/99 04044		
			CONTD PAGE 2		

3 TTL PCS PRINT NAME TTL WT 54
PIECES DLVRD SIGNATURE
WRAP INTACT? ☐ YES ☐ NO
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED. RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE
ODOM ARRIVE DEPART DATE DRIVER NAME

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

BILL TO
161550
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

Shipped Via
1306 OVERNITE 1306

SHIP TO
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

161550 Customer Number

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

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons Shipt	BOL 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	Wrap	Price Per U/M	Extended Amount
1	23	1CS	6000	02040	1SAN FE LTL CIG 50 REG	20 PK		30.00M	180.00
1	25	1CS	2000	20211	SS CORONELLA	5 PK		247.00M	494.00
2	64	2CS	4000	20231	SS SLIMS	5 PK		272.00M	1088.00
1	23	1CS	1000	20237	SS SLIMS IT'S A GIRL	BOX 50		272.00M	272.00
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	23	1CS	2000	20250	SS CIGARILLOS	BOX 50		247.00M	494.00
15	330	15CS	30000	20261	SS CIGARILLOS	5 PK		247.00M	7410.00
2	52	2CS	4000	20261	SS TIP CIGARILLOS	5 PK		247.00M	988.00
10	230	10CS	60000	20273	SS LITTLE CIGARS	20 PK		58.00M	3480.00
7	161	7CS	42000	20287	SS LIGHTS 50 CARTON	20 PK		58.00M	2436.00
1	39	1CS	2000	20293	SS WOOD TIPS	5 PK		272.00M	544.00
2	23	2CS	1920	20300	SS OUTLAWS	8 PK		306.00M	587.52
1	22	1CS	6000	20320	SS LTL CHERRY 50 CTN	20 PK		58.00M	348.00

Total Cases	Weight	Total Cubic Feet	Total Cigars
46	1125		164920

Terms: Net 30

NET AMT DUE	19337.52

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
1481737	03/19/2003	161550

Amount Due
$19,337.52

$ ____________
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

PAGE 1

BILL OF LADING NUMBER 401463 01

THIS MEMORANDUM

NAME OF CARRIER: OVERNITE 1306
SWISHER INTERNATIONAL, INC.

DESTINATION: CONSIGNED TO
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

ACCOUNT NO. 161550 0001

TO BE PREPAID

FROM SWISHER INTERNATIONAL, INC.

03/19/2003

PRO NO 425371460

SPECIAL INSTRUCTIONS:

CAR OR VEHICLE INITIALS NO

CUSTOMER PURCHASE ORDER NO.	ACTIVITY CODE & DESCRIPTION	ORIGIN CODE & DESCRIPTION		CONSOL. SHIPMENT
32972	40 REGULAR SALE	C	CUSTOMER PHONE ORDERS	NO

LINE	CASES SHIPPED	QUANTITY PER	U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT
1	1	1	CS	020401	SAN FE LTL CIG SO REG	20 PK		23
2	1	1	CS	20211	SS CORONELLA	5 PK		25
3	2	2	CS	20231	SS SLIMS	5 PK		84
4	1	1	CS	20237	SS SLIMS IT'S A GIRL	BOX 50		23
5	1	1	CS	20240	SS BLUNTS	BOX 50		48
6	1	1	CS	20241	SS BLUNTS	5 PK		42
7	1	1	CS	20250	SS CIGARILLOS	BOX 50		23
8	15	15	CS	20251	SS CIGARILLOS	5 PK		330
9	2	2	CS	20261	SS TIP CIGARILLOS	5 PK		52
10	10	10	CS	20273	SS LITTLE CIGARS	20 PK		230
11	7	7	CS	20287	SS LIGHTS SO CARTON	20 PK		161
12	1	1	CS	20293	SS WOOD TIPS	5 PK		39
13	2	2	CS	20300	SS OUTLAWS	8 PK		23
14	1	1	CS	20320	SS LTL CHERRY SO CTN	20 PK		22

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

TOTAL CASES	OVERALL CUBIC FEET	CLASS OR RATE	TOTAL WEIGHT
46			1125

SWISHER INTERNATIONAL, INC.
BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

79 27 3

CONSIGNEE DELIVERY RECEIPT (RED)

FLEMING

(8)

1035 NATHAN LANE NORTH
PLYMOUTH MN 55441
42992025
32972
OVERNITE PHONE NUMBER (800)333-7400
28 44 on 25f.
APPOINTMENT DELIVERY INFO
APPT TIME: 03/25 10:00

INBOUND TRAILER 32699 TRAN
FREIGHT BILL NUMBER 425 371 450
16M 7 | DEST MIN
PICK UP DATE 03/19/03 | ORIG JAX

SHIPPER 425 371 450
SWISHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275
ADV CAR
40146301

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 450

# PCS	HM	TY	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			46 PIECE(S) COUNTED AND VERIFIED ON 46 OT HANDLING UNIT(S) WITH THE FOLLOWING:		
46		CS	CIGARS 1306	1125	047770-00
			LTL FUEL ADJUSTMENT		
			SORT/SEG 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		

CNTD 4TTL PCS | PRINT NAME Russ Winter | TTL WT
PCS DLVRD 44 | SIGNATURE X | FIRM
WRAP INTACT? ☑ YES ☐ NO
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ODOM	ARRIVE	DEPART
947	920	1130

DATE 3/25 | DRIVER NAME AHO

[redacted]

Ps 3 of 3

CONSIGNEE DELIVERY RECEIPT (RED)

INBOUND TRAILER

SHIPPER

425 371 450

FREIGHT BILL NUMBER

425 371 450

CITY REF/PRO SCAC | DEST

ADV CAR

OVERNITE PHONE NUMBER | PICK UP DATE | ORIG | BL#

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 450

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)		
			904-353-4311			
			32972 P.O. NUMBER	SHORT 1-CS #22287		
			BILL TO: 10493302	SHORT 1-CS #20293		
			SWISHER INTERNATIONAL			
			OVNT 50502 0000001			
			#OVNT000560 09/27/99 10436	A1 O		
			CONTD PAGE 2 -03			

46 TTL PCS 44 | PRINT NAME | 9-25 | TTL WT 1125 | CODM | ARRIVE | DEPART

RECEIVED | SIGNATURE | FCM CSD

WRAP: ☒ Yes ☐ No | INNER

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED. RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DATE 9/29 | DRIVER NAME A1 O

[redacted]

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!

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

BILL TO:
194252
FLEMING OF NORTH CAROLINA INC
PO BOX 268854
OKLAHOMA CITY OK 73126-8854

Shipped Via: 0440 ESTES EXPRESS

SHIP TO:
194252 0001
FLEMING OF NORTH CAROLINA INC
NO UPS!!!!!!!!!!
1018 US 117 SOUTH
WARSAW NC 28398

SOLD TO:
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 Ship	BOL Number
08 1 5	698375-WW	40 REGULAR SALE	EDI EDI TRANSACTION	NO	401663 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
48	167	48CS	71816	R R SWEET TFT CN	TFT CN	61.920CS	2972.16
1	27	1CS	73215	CHAT CHEW 50 CENT OFF 3.0 OZ	3.0 OZ	201.600CS	201.60

***** E D I I N V O I C E *****

ARRIVE NO LATER THAN 03/21/03

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recved 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	Recved 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

STRAIGHT BILL OF LADING SWISHER INT'L FORM - ORIGINAL - NOT NEGOTIABLE

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

[illegible]

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

Permanent postoffice address of shipper

SWISHER INTERNATIONAL, INC

WATER STREET
WHEELING, W.VA. 26003

03	19	2003

SHIPPING DATE

PAGE NO. 1

401603 01

REFER TO ABOVE B/L NUMBER

194252 0001

CUSTOMER CODES

20	40
FACTORY	ACTIVITY

FLEMING OF NORTH CAROLINA INC
NO UPS
1018 US 117 SOUTH
WARSAW N.C. 28398

MAR 20 2003

ESTES EXPRESS

QUANTITY			PACKAGE	ITEM DESCRIPTION	WEIGHT	CODE
48	CS	71818		CN R_R SWEET		240DH03
31	CS	73218		10 OZ CHAT CHEW 50 CENT OF		340087

RECVD NO LATER THAN 03/21/03

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

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

PREPAID

Rec'd $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

Per

The signature here acknowledges only the amount prepaid.

Charges advanced

$ ______

*Shipper's imprint in lieu of stamp not a part of bill of lading 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 "carrier's" or "shipper's weight."

NOTE: Where the rate is dependent on value, shippers are 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

ESTES EXPRESS

025-0527644

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

SHIPPER COPY

Bill To: 194252 108 1 5
FLEMING OF NORTH CAROLINA INC
PO BOX 565
WARSAW NC 28398-0565

31	TOTAL CHEWING	201.60	34	
48	TOTAL SNUFF	2573.18	240	
	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		WEIGHT	CL. OR RATE
	CHEWING TOBACCO NMFC 47650			
	SNUFF NMFC 4 50			

D. BANKS (99)
3-20-03

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
3/20/03	PIT 025	WIL 016	698375-WW

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
166301			

025-0527644

PRO NUMBER

CONSIGNEE
1600777
---> FLEMING OF NORTH CAROLINA INC
1018 US 117 SOUTH
WARSAW, NC 28398

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

SHIPPER
2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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 TOBACCCO ITEM 47830	34		
48		CS SNUFF ITEM 47810	240		
		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--			DO NOT WRITE IN RED AREA

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED | TIME IN | ACCESSORIAL CODE
DRIVER | TIME OUT

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
3/20/03	PIT 025	WIL 016	698375-WW

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
166301			

025-0527644

PRO NUMBER

CONSIGNEE
1600777
---> FLEMING OF NORTH CAROLINA INC
1018 US 117 SOUTH
WARSAW, NC 28398

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

SHIPPER
2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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	274		DO NOT
		Call (252) 237-6127 for inquiries regarding this freight bill			WRITE IN RED AREA

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY Joe Smith

DATE DELIVERED 3-24-03 | TIME IN 900 | ACCESSORIAL CODE F
DRIVER T Lent | TIME OUT 1230

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

1

All Shipments FOB Origin. Freight Charges Prepaid.

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

INVOICE

Shipped Via
0135 BEITLER TRUCKING INC

SHIP TO:
421770 0001
FLEMING COMPANY
4676 ERIE STREET SOUTH
----NO OVERNITE!!!---
MASSILLON OH 44646

BILL TO:
421770
FLEMING COMPANIES
FLEMING COMPANIES, INC
PO BOX 24800
OKLAHOMA CITY OK 73124

SOLD TO:
421770 Customer Number
FLEMING COMPANIES
FLEMING COMPANIES, INC
PO BOX 24800
OKLAHOMA CITY OK 73124

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Com. Shpt	BOL Number
09 2 2	438397-MA	40 REGULAR SALE	EDI EDI TRANSACTION	NO	401830 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
1	7	1CS	71076	REDWOOD F C 5 CAN S.C.	S.C.	141.300CS	141.30
1	7	1CS	71091	SIL CREEK L C 5 CAN S.C.	S.C.	141.300CS	141.30
2	41	2CS	73109	MAIL POUCH 50 CNT OFF 2.25OZ	2.25OZ	201.600CS	403.20
1	27	1CS	73252	LANCASTER 50 CENT OFF 3.0 OZ	3.0 OZ	236.160CS	236.16
				***** E D I I N V O I C E *****			
				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

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

...ate of the issue of this Shipping Order.

FROM: SWISHER INTERNATIONAL, INC

AT: WHEELING, WV

[redacted]

(Mail or street address of consignee - For purposes of identification only)

Permanent postoffice address of shipper.

SWISHER INTERNATIONAL, INC | 03 | 20 | 2003 | 1 | 401830- 01

4000 WATER STREET
WHEELING, W. VA. 26003

REFER TO ABOVE B/L NUMBER

421770 0001

TO FLEMING COMPANY
4676 ERIE STREET SOUTH
----NO OVERNITE!!!---
MASSILLON OHIO 44646

3-24-03

30 | | 40

CUST. REF. NO. -38397-MA

ROUTE 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	2.25OZ	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

RW

Sec B

DELIVERED
MAR 24 2003
BEITLER TRUCKING, INC.
PITTSBURGH

Philip W. [illegible]
3-24-03

Sold To: 421770 09 2 2
FLEMING COMPANIES
PO BOX 207
MASSILLON OH 44648

TOTAL CHEWING 639.36
TOTAL SNUFF 280.60

CARTONS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL OR RATE	CK COL
5	CHEWING TOBACCO NMFC 47830	108		
	SNUFF NMFC 47810			

Shipper Per ______________ Agent Per ______________

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

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid".

PREPAID

Rec'd $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

"Shipper imprint in lieu of stamp not a part of bill of lading 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 "carrier's" or shipper's weight".

NOTE-Where the rate is dependent on value, shippers are 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

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

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

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

SHIP TO
108350 0001
HEAD TOBACCO CO.
4820 N CHURCH LN
SMYRNA GA
30080-7210

BILL TO
108350
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA
30080-7210

SOLD TO
108350 Customer Number
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons Ship?	BOL Number
07 2 5	204803	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401818 01

Ship Cases	Weight	Quantity Per U/M	No of Cigars	Item No	Description	Pack	Wrap	Price Per U/M	Extended Amount
2	50	2CS	2000	010020	OPTIMO SPORT XX	BOX 50	CANDELA	497.00M	994.00
1	21	1CS	1000	010021	OPTIMO SPORT XX	5 PK	CANDELA	497.00M	497.00
1	25	1CS	1200	010752	OPT BLUNT BONUS BX	BOX 60		250.00M	300.00
1	22	1CS	6000	20187	XE L/C 50 CTN SP VAL	20 PK		30.00M	180.00
2	51	2CS	2000	20209	SS KINGS	5 PK		335.00M	670.00
1	50	1CS	2000	20220	SS PERFECTO	BOX 50		272.00M	544.00
7	333	7CS	14000	20240	SS BLUNTS	BOX 50		254.00M	3556.00
10	415	10CS	20000	20241	SS BLUNTS	5 PK		254.00M	5080.00
3	138	3CS	6000	20245	SS PERFECTOS	5 PK		272.00M	1632.00
12	264	12CS	24000	20251	SS CIGARILLOS	5 PK		247.00M	5928.00
1	28	1CS	2000	20260	SS TIP CIGARILLOS	BOX 50		247.00M	494.00
5	131	5CS	10000	20261	SS TIP CIGARILLOS	5 PK		247.00M	2470.00
1	39	1CS	2000	20293	SS WOOD TIPS	5 PK		272.00M	544.00
1	12	1CS	960	20300	SS OUTLAWS	8 PK		306.00M	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 Cubic Feet	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 32203-2240
Quality Cigars Since 1861

PAGE 1

BILL OF LADING NUMBER 401818 01

THIS MEMORANDUM

NAME OF CARRIER OVERNITE 1307

BY SWISHER INTERNATIONAL, INC.

DESTINATION: CONSIGNED TO

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

ACCOUNT NO. 108350 0001

FROM SWISHER INTERNATIONAL, INC.

03/20/2003

PRO NO 426388014

SPECIAL INSTRUCTIONS

CAR OR VEHICLE INITIALS NO

CUSTOMER PURCHASE ORDER NO.	ACTIVITY CODE & DESCRIPTION	ORIGIN CODE & DESCRIPTION		
204803	40 REGULAR SALE	C	CUSTOMER PHONE ORDERS	NO

LINE	CASES SHIPPED	QUANTITY	PER U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT	CASE 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	CS	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	CS	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			138
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	8 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
SMYRNA GA
30080-7210

TOTAL CASES	OVERALL CUBIC FEET	CLASS OR RATE	TOTAL WEIGHT
50			1629

Overnite 3/20/03

SWISHER INTERNATIONAL, INC.
BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

CONSIGNEE

HEAD DIST
4820 N CHURCH LANE
SMYRNA GA 30080
01280924
(404)792-2000
PO 204803 1150
(800)333-7400
25
NO DELIVERY: WED

INBOUND TRAILER 260709 OVNT
FREIGHT BILL NUMBER 425 388 014
ORIG 15R
DEST RAR
PICK UP DATE 03/20/03
JAX

SHIPPER 425 388 014
SWISHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25631275
ADV CAR
40181801

OVERNITE TRANSPORTATION COMPANY

425 388 014

50 PIECE(S) COUNTED AND VERIFIED ON
30 CT HANDLING UNIT(S) WITH THE FOLLOWING:

PCS			DESCRIPTION	WEIGHT	
50		CS	CIGARS 1307		
			AS WEIGHT	1629	047770-00
			LTL FUEL ADJUSTMENT	2000	
			SORT/SEG CHARGE		
			50 PCS		
			JAX S/C 10		
			ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER		
			CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-9720		

CONT'D TTL PCS PRINT NAME TTL WT
PIECES DLVRD 50
SIGNATURE
FIRM Head Dist
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE
DATE
DRIVER NAME

MAR 2 5 2003

CONSIGNEE DELIVERY RECEIPT (RED)

SHIPPER 425 388 014

PRO/FREIGHT BILL NUMBER
425 388 014

ADV CAR

OVERNITE TRANSPORTATION COMPANY

425 388 014

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT LBS	NMFC
			FOR DISPOSITION CALL SWISHER AT 704-358-4311 204603 P.O. NUMBER BILL TO: 10493302 SWISHER INTERNATIONAL OVNT 80502 0000001 #OVN1000560 09/27/99 1217S		MAR 2 5 2003
			CONTD PAGE 2		

50 TTL PCS

PIECES DLVRD 50

PRINT NAME R Ellis

SIGNATURE X R.Ellis

TTL WT 1629

FIRM Head Dist.

CODM	ARRIVE	DEPART
437	0940	1415

DATE 3/25/03 DRIVER NAME RLB

WRAP INTACT?

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

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

INVOICE

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

QUESTIONS? Call Customer Service
(800) 874-9720

BILL TO:
161550
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

Shipped Via
1306 OVERNITE 1306

SHIP TO:
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

161550 Customer Number

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

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cont Shp?	BOL Number
02 2 1	32862	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401174 02

Ship Cases	Weight	Quantity Per C/M	No of Cigars	Item No	Description	Pack	Wrap	Price Per C/M	Extended Amount
2	96	2CS	4000	22243	SS PERFECTO 100 CT	5 PK		272.00M	1088.00
5	198	5CS	10000	22258	SS WD TIP 100CT	5 PK		272.00M	2720.00
3	97	3CS	26400	22475	SS LTL CIG RED PK DP	20 PK		464.00CS	1392.00
4	162	4CS	8000	24261	S S 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 88856
CHICAGO IL 60695-1856

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

PAGE 1

BILL OF LADING NUMBER 401174 02

TO BE PREPAID

MEMORANDUM

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

DESTINATION: CONSIGNED TO:
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

ACCOUNT NO 161550 0001

FROM SWISHER INTERNATIONAL, INC.

03/20/2003

PRO NO 425371506

SPECIAL INSTRUCTIONS:

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

LINE	CASES SHIPPED	QUANTITY PER U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT
1	2	2 CS	22243	SS PERFECTO 100 CT	5 PK		96
2	5	5 CS	22258	SS WD TIP 100CT	5 PK		198
3	3	3 CS	22475	SS LTL CIG RED PK DP	20 PK		97
4	4	4 CS	24261	S S BLUNT 100 CT	5 PK		162

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

TOTAL CASES 14 | OVERALL CUBIC FEET

CLASS OR RATE | TOTAL WEIGHT 553

Overnite 3/20/03

SWISHER INTERNATIONAL, INC.
BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

CONSIGNEE DELIVERY RECEIPT (REG)

FLEMING

1035 NATHAN LANE NORTH
PLYMOUTH MN 55441
42972025
F32862
31
CONSIGNEE PHONE NUMBER (800)323-7400

INBOUND TRAILER 261095 DVNT
FREIGHT BILL NUMBER 425 371 505
LAM /O MIN
PICK UP DATE 03/20/03 JAX

SHIPPER 425 371 505
SWISHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275
ADV CAR
B/L 40117402

APPOINTMENT DELIVERY INFO
APPT TIME: 03/25 10:00

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 505

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
			14 PIECE(S) COUNTED AND VERIFIED ON		
			14 OT HANDLING UNIT(S) WITH THE FOLLOWING:		
14		CS	CIGARS 1306	553	047770-00
			LTL FUEL ADJUSTMENT	3/26	
			SORT/SEG CHARGE		
			14 PCS	3/27	1130
			JAX S/C ID	Matt	
			ALL ACCESSORIAL CHARGES ARE TO BE BILLED TO SWISHER		
			CONSIGNEE - REPORT EXCEPTIONS TO SWISHER AT 800-874-5720	14 cs	
			FOR DISPOSITION CALL SWISHER AT		

CNTD TTL PCS 14
PCS DLVRD 14
WRAP INTACT? Y
PRINT (NAME) Yari Winger
SIGNATURE 3-27-03
TTL WT
FIRM
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IMPROPERLY FROM ABOVE

DOOR 48 ARRIVE 1155 DEPART 17:33
DATE 3/27 DRIVER NAME Scott

[redacted]

SWISHER INTERNATIONAL, INC.

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

Shipped Via
0440 ESTES EXPRESS

BILL TO
108350
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA 30080-7210

SHIP TO
108350 0001
HEAD TOBACCO CO.
4820 N CHURCH LN
SMYRNA GA 30080-7210

SOLD TO
108350 Customer Number
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA 30080-7210

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons Ship?	BOL Number
07 2 5	204798	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	401819 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
1	7	1CS	71009	R R MACBOY TFT BT	TFT BT	123.840CS	123.84
1	7	1CS	71013	R R MACBOY PKT BT	PKT BT	138.800CS	138.80
1	10	1CS	71055	CHECKERBERRY PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71100	BUTTERCUP PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71104	HONEY BEE PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71107	NAVY SWEET PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71117	SQUARE PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71122	STRAWBERRY PKT CN	PKT CN	208.200CS	208.20
1	10	1CS	71130	TOPS SWEET PKT CN	PKT CN	208.200CS	208.20
10	35	10CS	71804	BUTTERCUP TFT CN	TFT CN	61.920CS	619.20
7	24	7CS	71810	HONEY BEE TFT CN	TFT CN	61.920CS	433.44
2	7	2CS	71820	SQUARE TFT CN	TFT CN	61.920CS	123.84
5	17	5CS	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	Recved 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

STRAIGHT BILL OF LADING SWISHER INTL INC - ORIGINAL - NOT NEGOTIABLE

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

1

FROM: SWISHER INTERNATIONAL, INC

AT: WHEELING, WV

[illegible]

(Mail or street address of consignee - For purposes of identification only)

Permanent postoffice address of shipper

SWISHER INTERNATIONAL, INC

WATER STREET
WHEELING, W. VA. 26003

03	20	2003

SHIPPING DATE

PAGE NO. 1

401813- 07

REFER TO ABOVE B/L NUMBER

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

MAR 2 1 2003

108350 0001

CUSTOMER CODES

30		40
FACTORY		ACTIVITY

ESTES EXPRESS

NO.					ITEM DESCRIPTION	WEIGHT	CODE
1	CS	71009	TFT	BT	R R MACBOY		11DG12
1	CS	71013	PKT	BT	R R MACBOY		14DG11
1	CS	71095	PKT	CN	CHECKERBERRY		18MG01
1	CS	71100	PKT	CN	BUTTERCUP		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		18DJ01
1	CS	71130	PKT	CN	TOPS SWEET		18DM01
10	CS	71804	TFT	CN	BUTTERCUP		50DA03
7	CS	71810	TFT	CN	HONEY BEE		25DC03
2	CS	71820	TFT	CN	SQUARE		10RK03
5	CS	71830	TFT	CN	TOPS SWEET		25DM03

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Rec'd $ ____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier, Est.

The signature here acknowledges only the amount prepaid.

Charges advanced

"Shipper imprint in lieu of stamp not a part of bill of lading 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 "carrier's" or shipper's weight."

NOTE-Where the rate is dependent on value, ship[illegible]

Sold To: 108350 07 2 5
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA 30080-7210

025--0520965

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

Shipper's Copy

TOTAL CHEWING

TOTAL SNUFF 3308 - 22

NO. PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL. OR RATE	
	CHEWING TOBACCO NMFC 47690			
	SNUFF NMFC 46810			

D. Kaney 3/21/03

Agent Per

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/21/03	PIT 025	MAR 054	204792

SHIPPER B/L OR GBL NUMBER: 40181901

ESTES REV. | ADV. REV. | BYD. REV.

025-0520965

PRO NUMBER

CONSIGNEE 5435721
HOT---> HEAD TOBACCO CO
4620 N CHURCH LN
SMYRNA, GA 30080

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

APPOINTMENT: 03/25 08:00

BILL CHARGES TO 3084833
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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
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 MAR 25 2003		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 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/21/03	PIT 025	MAR 054	~~204792~~ 1770

SHIPPER B/L OR GBL NUMBER: 40181901

ESTES REV. | ADV. REV. | BYD. REV.

025-0520965

PRO NUMBER

CONSIGNEE 5435721
HOT---> HEAD TOBACCO CO
4620 N CHURCH LN
SMYRNA, GA 30080

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

APPOINTMENT: 03/25 08:00

BILL CHARGES TO 3084833
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

S/W SKIDS DEL'D INTACT 1 # SKIDS DEL'D 1 # EMPTY SKIDS RET'D 1
☑ 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 07.00%	MAR 25 2003		
33		Thanks for shipping ESTES EXPRESS LINES Call (770) 919-2181 for inquiries regarding this freight	271		DO NOT WRITE IN RED AREA

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

FIRM T. Elli - REIIS | BY | DATE DELIVERED 3-25-03 | TIME IN 6:46 | ACCESSORIAL CODE F | DRIVER [illegible] 33 | TIME OUT 8:11

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
1482654	03/24/2003	1

All Shipments FOB Origin. Freight Charges Prepaid.

Shipped Via
L020 UPS

SHIP TO
108350 0001
HEAD TOBACCO CO.
4820 N CHURCH LN
SMYRNA GA
30080-7210

BILL TO
108350
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA
30080-7210

SOLD TO
108350 Customer Number
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons. Shipt	BOL Number
07 2 5	204803	40 REGULAR SALE	C CUSTOMER PHONE ORDERS	NO	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	5CS	5000	22241	SS BLUNTS IMPULSE	UP		254.00M	1270.00

Total Cases	Weight	Total Cubic Feet	Total Cigars
5	95		5000

Terms: Net 30

NET AMT DUE	1270.00

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
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

KLW Page: 1

BOL 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
SMYRNA GA 30080-7210

Ship Date: 03/20/2003

Line	Ctn #	Product	Description	Quantity	Bar Code
17	1	22241	SS BLUNTS IMPULSE	5	12343602031564995 7
17	2	22241	SS BLUNTS IMPULSE	5	123436020315649966
17	3	22241	SS BLUNTS IMPULSE	5	123436020315649975
17	4	22241	SS BLUNTS IMPULSE	5	123436020315649984
17	5	22241	SS BLUNTS IMPULSE	5	123436020315649993

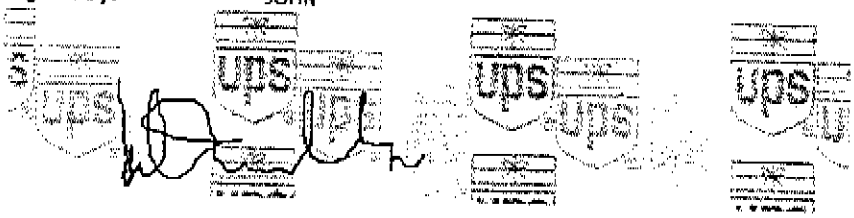
United Parcel Service

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)

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; WHSE:
SWISHER INTERNATIONAL, INC.; VIA: UPS; 5 CARTONS; 94.75 LBS.
********** ORDER DATE: 03/19/2003; P.O.: 204803; CONTACT: FAX;
ACTIVITY: REGULAR SALE; ORIGIN: CUSTOMER PHONE ORDERS

Item		Ordered	Shipped	U/M	Amount	PC	Price	U/M	Discnts	Sq	Wh	Via	Prom	Item Disc	UPC	Weight	FRT GL Acct	
22241	SS BLUNTS IMPULSE UP	5	5	CS	1270.00	3	254.000	M		02	01	L020			70927	95	620510000100	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 JNS 03/19/2003 13:25
Changed MRN 03/20/2003 16:11

SWISHER INTERNATIONAL, INC.

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.

Shipped Via
0440 ESTES EXPRESS

SHIP TO:
194252 0001
FLEMING OF NORTH CAROLINA INC
NO UPS!!!!!!!!!!
1018 US 117 SOUTH
WARSAW NC 28398

No Returns Accepted Without Prior Approval!

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

BILL TO:
194252
FLEMING OF NORTH CAROLINA INC
PO BOX 268854
OKLAHOMA CITY OK 73126-8854

SOLD TO:
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	Cust. Ship?	DOL Number
08 1 5	716319-WW	40 REGULAR SALE	EDI EDI TRANSACTION	NO	402535 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
2	21	2CS	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 TFT CN	TFT CN	61.920CS	990.72
24	84	24CS	71812	LOR SWEET TFT CN	TFT CN	61.920CS	1486.08
				****** E D I I N V O I C E *****			
				ARRIVE NO LATER THAN 03/27/03			

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

GROSS INVOICE	3934.20

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	Recved 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

... 2003 ... LAIRWISHER INT'L INC OM - ORIGINAL - NOT NEGOTIABLE

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

[illegible]

(Mail or street address of consignee - For purposes of identification only)

Permanent postoffice address of shipper

SWISHER INTERNATIONAL, INC | 03 | 24 | 2003 | SHIPPING DATE

PAGE NO 1

402535- 01

REFER TO ABOVE B/L NUMBER

1000 WATER STREET
WHEELING, W. VA 26003

FLEMING OF NORTH CAROLINA INC
...
1018 US 117 SOUTH
WARSAW N.C. 28398

MAR 2 5 2003

194252 0001

CUSTOMER CODES

80 | 40

FACTOR | ACTIVITY

ROUTE

219-WW | ESTES EXPRESS

QUANTITY	UNIT		PACKING	ITEM DESCRIPTION	WEIGHT	CODE
2	CS	71107	PKT CN	NAVY SWEET	36	DF01
1	CS	71110	PKT CN	R R PLAIN	18	RH01
1	CS	7111	PKT CN	R R SWEET	18	DH01
1	CS	71114	PKT CN	RALPHS	18	RI01
1	CS	7111	PKT CN	SOCIETY	18	DI01
1	CS	7111	PKT CN	SQUARE	18	RW01
16	CS	71010	TFT CN	HONEY BEE	80	DC03
24	CS	71012	TFT CN	LOR SWEET	120	DE03

ARRIVE NO LATER THAN 03/27/03

1 The Fibre box(es) used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

$

Shipper's imprint in lieu of stamp; not a part of bill of lading 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 "carrier's or shipper's weight".

NOTE Where the rate is dependent on value, shippers are 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

ESTES EXPRESS

025-0520975

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

Sold To: 194252 08 1 5
FLEMING OF NORTH CAROLINA INC
PO BOX ...
WARSAW NC 28398-0565

TOTAL CHEWING

47 | TOTAL SNUFF | 3304.20 | 326

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS | WEIGHT | CL. OR RATE

CHEWING TOBACCO NMFC 4785

SNUFF NMFC ...

2400 (47)

325-03

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com — DELIVERY RECEIPT

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

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
2535-01			

025-0520975

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

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

BILL CHARGES TO 0084633
SWISHER INTERNATIONAL INC EDI
MEMPHIS, TN 38137

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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
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 Joe Smit

DATE DELIVERED 3-27-3 TIME IN 8:10 ACCESSORIAL CODE
DRIVER 7 6707 TIME OUT 9:25

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com — DELIVERY RECEIPT

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

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
2535-01			

025-0520975

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

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

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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
		DELIVERY EXCEPTIONS 724 225 4719 ARRIVE NO LATER THAN 3-27-03 Fuel Surcharge added at 07.00%			
47		Thanks for shipping ESTES EXPRESS LINES Call (252) 237-6127 for inquiries regarding this freight b	326		DO NOT WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

BY

DATE DELIVERED TIME IN ACCESSORIAL CODE
DRIVER TIME OUT

Requested by: SWISHER Nancy 040203 1015 025-0520975

SWISHER INTERNATIONAL, INC.

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!

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped VIA
0440 ESTES EXPRESS

SHIP TO:
194252 0001
FLEMING OF NORTH CAROLINA INC
NO UPS!!!!!!!!!!
1018 US 117 SOUTH
WARSAW NC 28398

BILL TO:
194252
FLEMING OF NORTH CAROLINA INC
PO BOX 268854
OKLAHOMA CITY OK 73126-8854

SOLD TO:
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 Ship?	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 XLG GU	XLG 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

* * * * * E D I I N V O I C E * * * * *

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recved 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	Recved 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

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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

[illegible]

(Mail or street address of consignee - For purposes of identification only)

Permanent post-office address of shipper:

SWISHER INTERNATIONAL, INC

WATER STREET
WHEELING, W. VA. 26003

03	25	2005

SHIPPING DATE

PAGE NO. 1

40[illegible] 01

REFER TO ABOVE B/L NUMBER

194252 0001

A/R

CUSTOMER CODES

20 | 40

FLEMING OF NORTH CAROLINA INC
NO UPS
1018 US 117 SOUTH
WARSAW N.C. 28398

ESTES EXPRESS

QUANTITY		CODE		ITEM DESCRIPTION	WEIGHT	CODE
1	CS	71104	PKT CN	HONEY BEE		18DE01
1	CS	71110	PKT CN	R R PLAIN		18RH01
1	CS	71403	XLG GU	R R PLAIN		18RH06
1	CS	73292	3.0 OZ	LANCASTER 50 CENT OF		340680
1	CS	73580	POUCH	STARR VALUE CHEW		345TAR

025-0527678

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

Shipper's Copy

Sold To: 194252 08 1 5
FLEMING OF NORTH CAROLINA INC
PO BOX 565
WARSAW NC 28398-0565

If the Rate boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Rec'd $______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

Per
The signature here acknowledges only the amount prepaid.

Charges Advanced

$______

"Shipper imprint in lieu of stamp not a part of bill of lading 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 "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are 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

2	TOTAL CHEWING	401.[illegible]	63	
3	TOTAL SNUFF	540.[illegible]	44	
PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		WEIGHT	CL. OR RATE
	CHEWING TOBACCO NMFC 47630			
	SNUFF [illegible]			

D. Kaaz (5)

32509

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com DELIVERY RECEIPT

ORIGIN	DESTINATION	P.O. #
3/25/03 PIT 025	WIL 016	674888

PER B/L OR GBL NUMBER: 2883-01 | ESTES REV. | ADV. REV. | BYD. REV

025-0527678

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

CONSIGNEE 1600777
T---> FLEMING OF NORTH CAROLINA INC
1018 US 117 SOUTH
NO UPS

WARSAW, NC 28398

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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
2		CS CHEWING TOBACCCO ITEM 47830	68		
3		CS SNUFF ITEM 47810	44		
		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--			DO NOT WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE BY Joe Armitage

DATE DELIVERED 3-27-3 TIME IN 8:12 ACCESSORIAL CODE
DRIVER [illegible] TIME OUT 8:27

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com DELIVERY RECEIPT

ORIGIN	DESTINATION	P.O. #
3/25/03 PIT 025	WIL 016	674888

PER B/L OR GBL NUMBER: 2883-01 | ESTES REV. | ADV. REV. | BYD. REV.

025-0527678

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

CONSIGNEE 1600777
T---> FLEMING OF NORTH CAROLINA INC
1018 US 117 SOUTH
NO UPS

WARSAW, NC 28398

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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			
		Fuel Surcharge added at 07.00%			
5		Thanks for shipping ESTES EXPRESS LINES	112		
		Call (252) 237-6127 for inquiries regarding this freight b			DO NOT WRITE IN RED AREA

THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE BY

DATE DELIVERED TIME IN ACCESSORIAL CODE
DRIVER TIME OUT

Requested by: SWISHER [Nancy] 040203 1015 025 0527678

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.

No Returns Accepted Without Prior Approval!

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
0440 ESTES EXPRESS

SHIP TO:
108350 0001
FLEMING CONVENIENCE
4820 N CHURCH LN
SMYRNA GA 30080-7210

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

SOLD TO: 108350 Customer Number
FLEMING CONVENIENCE
4820 N. CHURCH LANE SE
SMYRNA GA 30080-7210

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Com Ship?	BOL Number
07 2 5	205032	40 REGULAR SALE	S SALESMAN INBOUND ORDERS	NO	402809 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
4	23	4CS	71026	GOLD RIVER 5 CAN S.C.	S.C.	141.300CS	565.20
				-$9.00 PER CASE DISCOUNT			-36.00
1	7	1CS	71041	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	20	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

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

SWISHER INTERNATIONAL, INC.

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.

No Returns Accepted Without Prior Approval!

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
0440 ESTES EXPRESS

SHIP TO
108350 0001
FLEMING CONVENIENCE
4820 N CHURCH LN
SMYRNA GA 30080-7210

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

SOLD TO
108350 Customer Number
FLEMING CONVENIENCE
4820 N. CHURCH LANE SE
SMYRNA GA 30080-7210

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Comp Ship?	BOL Number
07 2 5	205032	40 REGULAR SALE	S SALESMAN INBOUND ORDERS	NO	402809 01

Ship Cases	Weight	Quantity Per U/M	UPC Code	Description	Pack	Price Per U/M	Extended Amount
				-$9.00 PER CASE DISCOUNT			-9.00
				***** E D I INVOICE *****			

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

GROSS INVOICE 3704.40

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	Recved 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

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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

[redacted]

(Mail or street address of consignee - For purposes of identification only)

Shipper's post office address of shipper

SWISHER INTERNATIONAL, INC

WATER STREET
WHEELING, W VA 26003

03 25 2003	SHIPPING DATE

PAGE NO. 1

402209- 01

REFER TO ABOVE B/L NUMBER

108350 0001

A/R

CUSTOMER CODES

30	40
FACTORY	ACTIVITY

HEAD TOBACCO CO.
4120 N CHURCH LN
SMYRNA GA 30080-7210

CARRIER NO.	ROUTE
	ESTES EXPRESS

QUANTITY	UNIT	ITEM	PACKING	ITEM DESCRIPTION	WEIGHT	CODE
4	CS	71026	S.C.	GOLD RIVER 5 CAN	36	ML66
1	CS	71041	S.C.	SIL CRK F C 5 CAN	10	MN66
1	CS	71043	S.C.	COOPER WINTER 5 CAN	10	MK66
2	CS	71044	S.C.	SIL CRK CHERRY 5 CAN	20	MH66
7	CS	71044	S.C.	SIL CRK L C STR 5 CAN	70	MI66
3	CS	71076	S.C.	REDWOOD F C 5 CAN	30	MR66
9	CS	71	S.C.	SIL CREEK L C 5 CAN	90	MM66
1	CS	71098	S.C.	REDWOOD LONG-CUT	10	MP66

ship with 401815-01

SOLD TO: 108350 07 2 5
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA 30080-7210

TOTAL CHEWING

28	TOTAL SNUFF	2704.40	276

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL. OR RATE
	CHEWING TOBACCO NMFC 47930		

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Signature of Consignor

If charges are to be prepaid, write or stamp here "To Be Prepaid."

PREPAID

Rec'd $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$

†Shipper's imprint in lieu of stamp; not a part of bill of lading 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 "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are 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

Agent Per

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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

[illegible]

(Mail or street address of consignee - For purposes of identification only)

(Name and postoffice address of shipper)

SWISHER INTERNATIONAL, INC

WATER STREET
WHEELING, W. VA. 26003

03	25	2003

SHIPPING DATE

PAGE NO. 1

402815- 02

REFER TO ABOVE B/L NUMBER

108350 0001

A/R

CUSTOMER CODES

30	40
FACTOR	ACTIVITY

HEAD TOBACCO CO.
4810 N CHURCH LN
SMYRNA GA 30080-7210

CARRIER: ESTES EXPRESS

QUANTITY		ITEM DESCRIPTION	WEIGHT	CODES
3	CS 73215 3.0 OZ	CHAT CHEW 50 CENT OF		1020C87
27	CS 73231 3.0 OZ	LANCASTER 50 CENT OF		9860C80
9	CS [illegible] POUCH	BOWIE CHEW		689BOW

ship with 40786[illegible]

SOLD TO: 108350 07 2 5
HEAD TOBACCO CO.
ATTN: [illegible]
P. O. BOX 1005
SMYRNA GA 30080-7210

39	TOTAL CHEWING	7137.44	1158
	TOTAL SNUFF		

RATING	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL. OR RATE
	CHEWING TOBACCO NMFC 47830		

*The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

PREPAID

Received $ ____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$ ____

[illegible]

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 "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are 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

STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL NOT NEGOTIABLE

Shipper's No.

Estes Express

Date 3/25/03

FROM:

Consigned: Head Tobacco Co.

Shipper: Swisher Intl.

Street: 4820 N. Church Lane

Street: 4000 Water Street

Destination: Smyrna, GA 30080-7210

Origin: Wheeling, WV 26003

(Mail or street address of consignee for purposes of notification only)

ROUTE: Estes Express

VEHICLE NUMBER

No. Packages	Description	Weight
4	Cs., Chewing Tobacco	1156
[illegible]	CS., Snuff	276

ship with 403815-01

PO#s must show on freight bill

PO#s 205030 & 205032

Estes Express

025-0527705

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

Shipper's Copy

Same as above

Shipper, Per

Agent

Per

Permanent Post Office Address of Shipper

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/26/03	PIT 025	MAR 054	205030

SHIPPER B/L OR GBL NUMBER: 402809-01

ESTES REV. | ADV. REV. | BYD. REV.

025-0527705

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

CONSIGNEE
5435721
HDT---> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080

APPOINTMENT: 03/31 08:00

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

SHIPPER
2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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 TOBACCCO ITEM 47830	1,156		PREPAID
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--			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 23260 www.estes-express.com

DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/26/03	PIT 025	MAR 054	205030

SHIPPER B/L OR GBL NUMBER: 402809-01

ESTES REV. | ADV. REV. | BYD. REV.

025-0527705

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

CONSIGNEE
5435721
HDT---> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080

APPOINTMENT: 03/31 08:00

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

SHIPPER
2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

S/W SKIDS DEL'D INTACT 3 # SKIDS DEL'D 3 # EMPTY SKIDS RET'D 3
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

NO. 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 PO# 205032 Fuel Surcharge added at 06.00%			
		RECEIVED MAR 31 2003			
62		Thanks for shipping ESTES EXPRESS LINES Call (770) 919-2181 for inquiries regarding this freight	1,432		DO NOT WRITE IN RED AREA

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

FIRM R. Ellis R.Ellis BY ____ DATE DELIVERED 3-31-03 TIME IN 740 ACCESSORIAL CODE F
DRIVER 562 TIME OUT 846

SWISHER INTERNATIONAL, INC.

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.

INVOICE

No Returns Accepted Without Prior Approval!

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
0440 ESTES EXPRESS

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

SHIP TO:
108350 0001
FLEMING CONVENIENCE
4820 N CHURCH LN
SMYRNA GA 30080-7210

SOLD TO:
108350 Customer Number
FLEMING CONVENIENCE
4820 N. CHURCH LANE SE
SMYRNA GA 30080-7210

Sales Territory	Customer Purchase Order	Activity Code & Description	Origin Code & Description	Cons Ship	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	Pack	Price Per U/M	Extended Amount
3	81	3CS	73215	CHAT CHEW 50 CENT OFF 3.0 OZ	3.0 OZ	201.600CS	604.80
				-$15.00 PER CASE DISCOUNT			-45.00
29	783	29CS	73252	LANCASTER 50 CENT OFF 3.0 OZ	3.0 OZ	236.160CS	6848.64
				-$18.00 PER CASE DISCOUNT			-522.00
2	54	2CS	73540	BOWIE CHEW POUCH	POUCH	165.600CS	331.20
				-$15.00 PER CASE DISCOUNT			-30.00

* * * * * EDI INVOICE * * * * *

Discount Percent	Payment	Discount Date	Amount of Discount	NET AMOUNT
3.250	Recved By	04/10/2003	233.60	6954.04
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	Recved By	04/10/2003	233.60	6954.04
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

SHORT FORM BILL OF LADING SWISHER INT'L INC. — ORIGINAL — NOT NEGOTIABLE

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

[illegible]

(Mail or street address of consignee. For purposes of identification only)

Permanent postoffice address of shipper

SWISHER INTERNATIONAL, INC

1005 WATER STREET
WHEELING, W. VA 26003

03	25	2003
SHIPPING DATE		

PAGE NO 1

402809- 01

REFER TO ABOVE B/L NUMBER

108350 0001

A/R

CUSTOMER CODES

30 | 40

FACTORY | ACTIVITY

HEAD TOBACCO CO.
4220 N CHURCH LN
SMYRNA GA 30080-7210

ESTES EXPRESS

QTY	UM	ITEM	PACKING	ITEM DESCRIPTION	WEIGHT	CODE
4	CS	71079	S.C.	GOLD RIVER 5 CAN		36ML66
1	CS	71041	S.C.	SIL CRK F C 5 CAN		10MN66
1	CS	71043	S.C.	COOPER WINTER 5 CAN		10MK66
2	CS	71044	S.C.	SIL CRK CHERRY 5 CAN		20MH66
7	CS	71045	S.C.	SIL CRK L C STR 5 CAN		70MI66
3	CS	71074	S.C.	REDWOOD F C 5 CAN		30MR66
9	CS	710[illegible]	S.C.	SIL CREEK L C 5 CAN		90MM66
1	CS	71098	S.C.	REDWOOD LONG-CUT		10MP66

ship with 402815-01

Sold To: 108350 07 2 3
HEAD TOBACCO CO.
ATTN : LAWAYNE
P. O. BOX 1666
SMYRNA GA 30080-7210

TOTAL CHEWING

28 TOTAL SNUFF 3704.40 376

NO. OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL OR RATE
	CHEWING TOBACCO NMFC 47830		
	SNUFF NMFC 47810		

Agent Per

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Rec'd $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$

*Shipper's imprint in lieu of stamp; not a part of bill of lading 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 "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are 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

STRAIGHT BILL OF LADING — SWISHER INTERNATIONAL — ORIGINAL - NOT NEGOTIABLE

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

(Mail or street address of consignee — For purposes of identification only)

Name and postoffice address of shipper

SWISHER INTERNATIONAL, INC

1100 WATER STREET
WHEELING, W. VA. 26003

03	25	2003

SHIPPING DATE

PAGE NO: 1

402815- 01

REFER TO ABOVE B/L NUMBER

108350 0001

A/R

CUSTOMER CODES

30		40
FACTORY		ACTIVITY

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

CARRIER: ESTES EXPRESS

QUANTITY	ITEM NUMBER	PACKING	ITEM DESCRIPTION	WEIGHT	CODES
3	CS 73...	3.0 OZ	CHAT CHEW 50 CENT OF		1020C87
29	CS 73...	3.0 OZ	LANCASTER 50 CENT OF		9860C80
2	CS ...	POUCH	BOWIE CHEW		488BOW

ship with 402805-01

SOLD 108350 07 2 5
HEAD TOBACCO CO.
ATTN: ... LANGSTNE
P. O. BOX 1866
SMYRNA GA 30080-7210

34	TOTAL CHEWING	7187...	1158
	TOTAL SNUFF		

CARTONS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CL. OR RATE
	CHEWING TOBACCO NMFC 47630		
	SNUFF NMFC 47610		

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

Rec'd $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per

Per
The signature here acknowledges only the amount prepaid.

Charges advanced:

$ ______

*Shipper's imprint in lieu of stamp; not a part of bill of lading 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 "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are 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

STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No.

Carrier: Estes Express

Date 3/25/03

Carrier's No.

FROM:

Consignee: Head Tobacco [illegible]

Street: 4620 N. Church Lane

Destination: Smyrna, [illegible] 30080-7210

(Mail or street address of consignee-for purposes of notification only.)

Shipper: Swisher Intl.

Street: 4000 Water Street

Origin: Wheeling, WV 26003

ROUTE: Estes Express

VEHICLE NUMBER

No. Packages	Kind of Package, Description of Articles	Weight	Rate	Charges
[illegible]	Cs., Chewing Tobacco	1156		
[illegible]	CS., Snuff	276		

ship with 402815-01

PO#s must show on freight bill

PO#s 20[illegible]030 & 205032

Estes Express

025-0527705

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

Shipper's Copy

same as above

Permanent Post Office Address of Shipper

Shipper, Per

Agent D Kruger

Per

ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/26/03	PIT 025	MAR 054	205030

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
402809-01			

025-0527705
PRO NUMBER

CONSIGNEE 5435721
HOT---> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080

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

APPOINTMENT: 03/31 08:00

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

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 TOBACCCO ITEM 47830	1,156		PREPAID
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--			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 23260 www.estes-express.com DELIVERY RECEIPT

DATE	ORIGIN	DESTINATION	P.O. #
03/26/03	PIT 025	MAR 054	205030

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
402809-01			

025-0527705
PRO NUMBER

CONSIGNEE 5435721
HOT---> HEAD TOBACCO CO.
4820 N CHURCH LANE
SMYRNA, GA 30080

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

APPOINTMENT: 03/31 08:00

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

SHIPPER 2582266
SWISHER INTERNATIONAL
4000 WATER STREET
WHEELING, WV 26003

S/W SKIDS DEL'D INTACT 3 # SKIDS DEL'D 3 # EMPTY SKIDS RET'D 3
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

NO. 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			
		PO# 205032			
		Fuel Surcharge added at 06.00%			
		RECEIVED MAR 31 2003			
62		Thanks for shipping ESTES EXPRESS LINES	1,432		DO NOT WRITE IN RED AREA
		Call (770) 919-2181 for inquiries regarding this freight			

REC'D THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE
FIRM R. Ellis R. Ellis BY
DATE DELIVERED 3-31-03 TIME IN 740 ACCESSORIAL CODE F
DRIVER 562 TIME OUT 846

SWISHER INTERNATIONAL, INC.

PO BOX 2230
JACKSONVILLE FL 32203-2230

Quality Cigars Since 1861

RETURN STUB PORTION WITH PAYMENT

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

All Shipments FOB Origin. Freight Charges Prepaid.

INVOICE

QUESTIONS? Call Customer Service
(800) 874-9720

Shipped Via
1306 OVERNITE 1306

SHIP TO
161550 0001
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

BILL TO
161550
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	Cons Ship?	BOL 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	Wrap	Price Per U/M	Extended Amount
2	45	2CS	12000	20187	XE L/C 50 CTN SP VAL	20 PK		30.00M	360.00
1	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 MILD 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

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

BILL TO
161550
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

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	Cash Ship?	BOL 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	Wrap	Price Per U/M	Extended Amount
2	44	2CS	12000	20765	BLACKSTON CHRY SO CTN 20 PK			30.00M	360.00
					DUE 4/7				

Total Cases	Weight	Total Cubic Feet	Total Cigars
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 2230 • JACKSONVILLE FL 32203-2230
Quality Cigars Since 1861

PAGE 1

BILL OF LADING NUMBER
402900 01

TO BE PREPAID

NAME OF CARRIER: OVERNITE 1306

AT: SWISHER INTERNATIONAL, INC.

DESTINATION: CONSIGNED TO:
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

ACCOUNT NO.
161550 0001

FROM SWISHER INTERNATIONAL, INC.

03/26/2003

PRO NO 428371752

SPECIAL INSTRUCTIONS

CUSTOMER PURCHASE ORDER NO.	ACTIVITY CODE & DESCRIPTION		ORIGIN CODE & DESCRIPTION	CONSOL.
33204	40 REGULAR SALE	C	CUSTOMER PHONE ORDERS	NO

LINE	CASES SHIPPED	QUANTITY	PER U/M	ITEM NO.	DESCRIPTION	PACK	WRAP	WEIGHT
1	2	2	CS	20187	KE L/C 20 CTN SP VAL	20 PK		45
2	1	1	CS	20211	SS CORONELLA	5 PK		25
3	1	1	CS	20220	SS PERFECTO	BOX 50		50
4	1	1	CS	20239	SS SLIMS IT'S A BOY	BOX 50		23
5	1	1	CS	20241	SS BLUNTS	5 PK		42
6	2	2	CS	20250	SS CIGARILLOS	BOX 50		46
7	11	11	CS	20251	SS CIGARILLOS	5 PK		242
8	5	5	CS	20261	SS TIP CIGARILLOS	5 PK		131
9	3	3	CS	20269	SS MENTHOL DW CARTON	20 PK		66
10	9	9	CS	20273	SS LITTLE CIGARS	20 PK		207
11	3	3	CS	20287	SS LIGHTS 20 CARTON	20 PK		69
12	3	3	CS	20293	SS WOOD TIPS	5 PK		116
13	2	2	CS	20300	SS OUTLAWS	8 PK		23
14	1	1	CS	20310	SS WOOD TIPS	BOX 50		24
15	3	3	CS	20320	SS LTL CHERRY 20 CTN	20 PK		66
16	2	2	CS	20673	SS BLUNT STRAW BONUS	5 PK		52
17	1	1	CS	20761	BLACKSTON MELO 20 CTN	20 PK		22
18	2	2	CS	20765	BLACKSTON CHOC 20 CTN	20 PK		44

DUE 4/7

SOLD TO: 141550 02 2 1
FLEMING CSD - PLYMOUTH DIV
1035 NATHAN LN N
MINNEAPOLIS MN
55441-5024

TOTAL CASES	OVERALL CUBIC FEET	CLASS OR RATE	TOTAL WEIGHT
53			1293

53 3-26

SWISHER INTERNATIONAL, INC.
P.O. BOX 2230 • JACKSONVILLE FL 32203-2230 • USA

FREIGHT CARRIER COPY B2

CONSIGNEE DELIVERY RECEIPT (RED)

FLEMING CSD PLYMOUTH DIV

1035 NATHAN LN N
MINNEAPOLIS MN 55441

*33204 (800)333-7400

44143 TRAN
FREIGHT BILL NUMBER 425 371 752
CITY ROUTE 16M DEST MIN
PICK UP DATE 03/26/03 ORIG JAX

425 371 752
SHIPPER SWISHER INTERNATIONAL
14425 DUVAL ROAD
JACKSONVILLE FL 32218
25651275
ADV CAR
40290001

03
04/07/03-04/07/03 REQ DEL DATE

OVERNITE TRANSPORTATION COMPANY 425 371 752

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND EXCEPTIONS	WEIGHT	NMFC
			53 PIECE(S) COUNTED AND VERIFIED ON 53 OT HANDLING UNIT(S) WITH THE FOLLOWING:		
53		CS	CIGARS 1306	1293	047770-00
			LTL FUEL ADJUSTMENT		
			SORT/SEQ CHARGE	3/31	
			53 PCS DATE NOTIFIED	4/1	1100
			JAX S/C ID		
			ALL ACCESSORIAL CHARGES APP. DATE		
			BE BILLED TO SWISHER		
			CONSIGNEE - REPORT EXCEPTIONS PERSON CONTACTED		Matt
			TO SWISHER AT 800-874-9720		
			FOR DISPOSITION CALL SWISHER AT	763-5355706	

53 CS

CONTD TTL PCS 53
PIECES DLVRD 53
WRAP INTACT? YES NO
PRINT NAME Paul Ulmer
SIGNATURE 4-1-03
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

TTL WT
PRO#

ODOM	ARRIVE	DEPART
467	1055	1150
DATE 4/1	DRIVER NAME HO	

[redacted]

DELIVERY RECEIPT (PSD) — 425 371 752

INBOUND TRAILER	SHIPPER
FREIGHT BILL NUMBER	
425 371 752	
CITY / DEST	ADV CAR
OVERNITE PHONE NUMBER / PICK UP DATE / ORIG	B/L

OVERNITE TRANSPORTATION COMPANY www.overnite.com 425 371 752

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)			
			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	DOOR	ARRIVE	DEPART
PIECES DLVRD ___	SIGNATURE X	FIRM		DATE	DRIVER NAME	
WRAP INTACT? ☐ YES ☐ NO	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

[redacted]