Exhibit D

REMIT-TO:
SORRENTO LACTALIS, INC.
DEPT. LA 21049
PASADENA, CA 91185-1049

716-823-6262

REPRINT
INVOICE# 10315160
INVOICE DATE 3/19/03
PAGE 1
ORDER NO. 0677346
SHIP FROM: NM

CUSTOMER PO NUMBER	TERMS	CSR	CAR	BROKER 1	BROKER 2
71-1045980	NET 10 DAYS	8	003	013	

BLOCK DATE	BLOCK PRICE	ORDER DATE
2/28/03	1.0080	3/04/03

PICK-UP/DELIVERY	ORIG INVOICE #	INVOICE DUE DT	PROM DT
TRCK		3/29/03	3/19/03

BILL-TO: CUSTOMER- 14807
COREMARK INTERNATIONAL
ATTN: ACCOUNTS PAYABLE
PO BOX 26547
SALT LAKE CITY UT 84125

SHIP-TO: CUSTOMER- 14807
COREMARK INTERNATIONAL
3130 SOUTH 1030 WEST
SALT LAKE CITY, UT 84119

NO

PLEASE NOTE: ANY CLAIMS OR ACTION FOR PROMOTION OR OFF-INVOICE PAYMENTS BASED ON GOODS SOLD BY THE COMPANY MUST BE COMMENCED WITHIN ONE YEAR OF SHIPMENT. ANY CLAIMS OR ACTION FOR NON-PROMOTIONAL PAYMENTS BASED ON GOODS SOLD BY THE COMPANY MUST BE COMMENCED WITHIN 90 DAYS OF SHIPMENT. PLEASE SUPPORT YOUR DEDUCTION WITH A FULL EXPLANATION. AN ANNOTATED FREIGHT BILL OR DELIVERY RECEIPT MUST ACCOMPANY ANY DEDUCTIONS FOR SHORT OR DAMAGED PRODUCTS. THANK YOU.

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0165230 6/5# PREC 80WM/10PRV/10CH SHRD	81	CA	2430.00	LB	1.2680	3081.24
0185400 4/5# SORR GRTD IMP PARMESAN	3	CA	60.00	LB	2.6800	160.80
1000011 100/.75OZ PRES BERRY	4	CA			16.5000	66.00

AMOUNT DUE
3308.04

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

NAMPA D.C.
4912 EAST GARRITY

NAMPA

Sorrento®

LACTALIS, Inc.

ACTUAL DETAIL

BILL OF LADING

ORDER NUMBER	0677348
ORDER DATE	3/04/03
PAGE NUMBER	1
DATE PRINTED	3/18/03
TIME PRINTED	9.18.01

CUSTOMER P O #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT
71-1945889	NET 10 DAYS		SHIPMENT # 0001146402	3/18/03 - 8:00.00

TRAILER # / LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
CRE 5147 0001146402	30 F	** PALLET EXCHANGE REQUIRED **	

SOLD TO	SHIP TO
CUST. NO. 00014807 CORE MARK INTERNATIONAL ATTN: ACCOUNTS PAYABLE P O BOX 26547 SALT LAKE CITY UT 84125	CUST. NO. 00014807 TEL: 801-972-3833 COREMARK INTERNATIONAL 3130 SOUTH 1030 WEST SALT LAKE CITY, UT 84119

ITEM #	REL NO.	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
0165230	0	6/5# PREC 80WM/10PRV/10CH SHRD	81.00	CA	81.00	2430.00
0185400	0	4/5# SORR GRTD IMP PARMESAN	3.00	CA	3.00	60.00
1000011	0	100/.75OZ PRES BERRY	4.00	CA	4.00	18.75

11:00Am
nhm
32
good

* * PALLET EXCHANGE REQUIRED * *

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
	4			88.00	.00	2677.09

SEAL #1	SEAL #2	SEAL #3	SEAL #4	# LOAD LOCKS
40754				

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS OWN ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL, FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

*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

Loaded by James

†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 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

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

SIGNATURE OF CONSIGNOR ______________________

PERMANENT POST OFFICE ADDRESS OF SHIPPER	CUSTOMER RECEIVING SIGNATURE	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLIANCE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
SORRENTO CHEESE CO., INC. 2375 SOUTH PARK AVE. BUFFALO, NY 14220	DRIVER'S SIGNATURE Kevin W McClin	DATE 3-18-03

FORM #78863-OE09

SHIPPER

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

716-823-6262
EDI CUSTOMER

REPRINT
INVOICE# 10315506
INVOICE DATE 3/21/03
PAGE 1
ORDER NO. 0679962
SHIP FROM: SP

CUSTOMER PO NUMBER
362514-MA

TERMS
NET 10 DAYS

CSR CAR BROKER 1 BROKER 2
8 005 170 178

BLOCK DATE BLOCK PRICE
2/28/03 1.0080

ORDER DATE
3/07/03

PICK-UP/DELIVERY
TRCK

ORIG INVOICE #

INVOICE DUE DT 3/31/03
PROM DT 3/21/03

BILL-TO: CUSTOMER- 10555
CTP/ MASSILLON
FLEMING- MASSILLON DIVISION
PO BOX 24800
OKLAHOMA CITY, OK 73124

SHIP-TO: CUSTOMER- 100345
FLEMING FOODS - OHIO
4676 ERIE ST. S.W.
MASSILON, OH 44648
USA

ED

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0000041 12/16OZ SORR PS MOZZ LM	32	CA	CUSTOMER RESOURCE: 007403000004		33.0000	1056.00
0020130 12/15OZ BEST YET WM RICOTTA	46	CA	CUSTOMER RESOURCE: 004218702013		14.3600	660.56
0020140 12/15OZ BEST YET PS RICOTTA	23	CA	CUSTOMER RESOURCE: 004218702014		14.3600	330.28
0020170 12/16OZ BEST YET WM MOZZ	16	CA	CUSTOMER RESOURCE: 004218702017		25.4400	407.04
0020180 12/16OZ BEST YET PS MOZZ	13	CA	CUSTOMER RESOURCE: 004218702018		25.4400	330.72
0066100 12/12OZ SORR PS STRG CHEESE	20	CA	CUSTOMER RESOURCE: 007403006610		34.2000	684.00
0102850 6/32OZ SOR PS DELI RICOTTA	16	CA	CUSTOMER RESOURCE: 007403010285		18.3600	293.76
0201000 6/32OZ SORR PS RICOTTA	16	CA	CUSTOMER RESOURCE: 007403020100		21.0000	336.00
0203000 6/32OZ SOR WM DELI RICOTTA	16	CA	CUSTOMER RESOURCE: 007403020300		18.3600	293.76

** CONTINUED **

REPRINT
INVOICE# 10315506
INVOICE DATE 3/21/03
PAGE 2
ORDER NO. 0679962
SHIP FROM: SP

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER	TERMS	CSR CAR BROKER 1	BROKER 2
362514-MA	NET 10 DAYS	8 005 170	178

BLOCK DATE	BLOCK PRICE	ORDER DATE
2/28/03	1.0080	3/07/03

PICK-UP/DELIVERY	ORIG INVOICE #	INVOICE DUE DT	PROM DT
TRCK		3/31/03	3/21/03

BILL-TO: CUSTOMER- 10555
CTP/ MASSILLON
FLEMING- MASSILLON DIVISION
PO BOX 24800
OKLAHOMA CITY, OK 73124

SHIP-TO: CUSTOMER- 100345
FLEMING FOODS - OHIO
4676 ERIE ST. S.W.
MASSILON, OH 44648
USA

ED

RESOURCE	QTY SHIPPED UM	WGT SHIPPED UM	UNIT PRICE	AMOUNT

AMOUNT DUE
4392.12

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

SOUTH PARK DC
23?5 SOUTH PARK AVE

BUFFALO

(2)

Sorrento

LACTALIS Inc.

BILL OF LADING

ORDER NUMBER	0679962
ORDER DATE	3/07/03
PAGE NUMBER	1
DATE PRINTED	3/20/03
TIME PRINTED	2.38 44

CUSTOMER P O #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT
362514-MA	NET 10 DAYS		SHIPMENT # 0001146497	3/21/03 1 00 00

TRAILER # / LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
TR#9685 0001146497	30 F	** PALLET EXCHANGE REQUIRED **	

SOLD TO

CUST. NO 00010555
CTP/MASSILLON
FLEMING COMPANIES INC.
P.O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO

CUST. NO 00100345 TEL 330-879-3388
FLEMING FOODS - OHIO
4676 ERIE ST. S W.
MASSILON, OH 44648
USA

ITEM #	REL NO	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
		REC HOURS MON - FRI MIDNIGHT, 2 00am, 4 00am& 6 00am				
		*** CALL FOR APPT 330-879-3453				
		**** DO NOT SHIP HOLLAND MOTOR FGT OR YELLOW				
		NO BACK ORDERS ARE ACCEPTED				
		2 DAYS DELIVERY NOTICE NEEDED				
0000041	0	12/16OZ SORR PS MOZZ LM	32.00	CA	32 00	384 00
0020130	0	12/15OZ BEST YET WM RICOTTA	46 00	CA	46 00	517.50
0020140	0	12/15OZ BEST YET PS RICOTTA	23.00	CA	23 00	258 75
0020170	0	12/16OZ BEST YET WM MOZZ	16.00	CA	16.00	192 00
0020180	0	12/16OZ BEST YET PS MOZZ	16.00	CA	13.00	156 00
0066100	0	12/12OZ SORR PS STRG CHEESE	20.00	CA	20.00	180 00
0102850	0	6/32OZ SOR PS DELI RICOTTA	16.00	CA	16.00	192 00
0201000	0	6/32OZ SORR PS RICOTTA	16 00	CA	16.00	192.00
0203000	0	6/32OZ SOR WM DELI RICOTTA	16.00	CA	16.00	192.00

FLEMING COMPANIES, INC.
CASES RECEIVED 193
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY B6
DRIVER
DATE 3-21-03

* * PALLET EXCHANGE REQUIRED * *

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
Gm	5			198.00	00	2486 30

SEAL #1	SEAL #2	SEAL #3	SEAL #4	# LOAD LOCKS
V9382				

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10316851
INVOICE DATE 3/28/03
PAGE 1
ORDER NO. 0682155
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER	TERMS	CSR	CAR	BROKER 1	BROKER 2
408981-MA	NET 10 DAYS	8	005	170	178

BLOCK DATE BLOCK PRICE
3/07/03 1.0800

ORDER DATE
3/14/03

PICK-UP/DELIVERY	ORIG INVOICE #	INVOICE DUE DT	PROM DT
TRCK		4/07/03	3/28/03

BILL-TO: CUSTOMER- 10555
CTP/ MASSILLON
FLEMING- MASSILLON DIVISION
PO BOX 24800
OKLAHOMA CITY, OK 73124

SHIP-TO: CUSTOMER- 100345
FLEMING FOODS - OHIO
4676 ERIE ST. S.W.
MASSILON, OH 44648
USA

ED

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0000031 12/16OZ SORR WM MOZZ LM	48	CA	CUSTOMER RESOURCE: 007403000003		33.0000	1584.00
0000041 12/16OZ SORR PS MOZZ LM	96	CA	CUSTOMER RESOURCE: 007403000004		33.0000	3168.00
0020130 12/15OZ BEST YET WM RICOTTA	46	CA	CUSTOMER RESOURCE: 004218702013		14.3600	660.56
0020140 12/15OZ BEST YET PS RICOTTA	46	CA	CUSTOMER RESOURCE: 004218702014		14.3600	660.56
0020170 12/16OZ BEST YET WM MOZZ	16	CA	CUSTOMER RESOURCE: 004218702017		25.4400	407.04
0020180 12/16OZ BEST YET PS MOZZ	32	CA	CUSTOMER RESOURCE: 004218702018		25.4400	814.08
0066100 12/12OZ SORR PS STRG CHEESE	40	CA	CUSTOMER RESOURCE: 007403006610		34.2000	1368.00
0100000 12/15OZ SORR WM RICOTTA	23	CA	CUSTOMER RESOURCE: 007403010000		21.4800	494.04
0102850 6/32OZ SOR PS DELI RICOTTA	16	CA	CUSTOMER RESOURCE: 007403010285		18.3600	293.76

** CONTINUED **

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10316851
INVOICE DATE 3/28/03
PAGE 2
ORDER NO. 0682155
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER 408981-MA
TERMS NET 10 DAYS
CSR CAR BROKER 1: 8 005 170
BROKER 2: 178
BLOCK DATE 3/07/03
BLOCK PRICE 1.0800
ORDER DATE 3/14/03
PICK-UP/DELIVERY TRCK
ORIG INVOICE #
INVOICE DUE DT 4/07/03
PROM DT 3/28/03

BILL-TO: CUSTOMER- 10555
CTP/ MASSILLON
FLEMING- MASSILLON DIVISION
PO BOX 24800
OKLAHOMA CITY, OK 73124

SHIP-TO: CUSTOMER- 100345
FLEMING FOODS - OHIO
4676 ERIE ST. S.W.
MASSILON, OH 44648
USA

ED

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0200000 6/32OZ SORR WM RICOTTA	32	CA	CUSTOMER RESOURCE: 007403020000		21.0000	672.00
0201000 6/32OZ SORR PS RICOTTA	32	CA	CUSTOMER RESOURCE: 007403020100		21.0000	672.00
0203000 6/32OZ SOR WM DELI RICOTTA	16	CA	CUSTOMER RESOURCE: 007403020300		18.3600	293.76

AMOUNT DUE
11087.80

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

1687365

SOUTH PARK DC
2375 SOUTH PARK AVE

BUFFALO

2703028

Sorrento LACTALIS, Inc.

BILL OF LADING

ORDER NUMBER	~~0602155~~
ORDER DATE	3/14/03
PAGE NUMBER	1
DATE PRINTED	3/27/03
TIME PRINTED	8 41 09

CUSTOMER P O #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT
408781-MA	NET 10 DAYS	,	SHIPMENT # 114741 ~~0001146963~~	3/28/03 4.00 00

TRAILER # / LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
114741 ENG 11065 ~~0001146963~~	0 30' F	** PALLET EXCHANGE REQUIRED **	

FLEMING COMPANIES, INC.
CASES RECEIVED 431
CASES REFUSED 12
CASES SHORT 8
CASES OVER —
RECEIVED BY RG
DRIVER
DATE 3-31-03

SOLD TO
CUST NO. 00010555
CTP/MASSILLON
FLEMING COMPANIES INC.
P O BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO
CUST. NO. 00100345 TEL: 330-879-3388
FLEMING FOODS - OHIO
4676 ERIE ST S. W.
MASSILON, OH 44648
USA

P00859

REC. HOURS MON - FRI. MIDNIGHT, 2:00am, 4:00am&6 00am
*** CALL FOR APPT. 330-879-3453
**** DO NOT SHIP HOLLAND MOTOR FGT OR YELLOW
NO BACK ORDERS ARE ACCEPTED
2 DAYS DELIVERY NOTICE NEEDED

ITEM #	REL NO.	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
0000031	0	12/16OZ SORR WM MOZZ LM	48 00	CA	48. 00	576 00
0000041	0	12/16OZ SORR PS MOZZ LM	96 00	CA	96. 00	1152 00
0020130	0	12/15OZ BEST YET WM RICOTTA — 2	44 ~~46.~~ 00	CA	46. 00	517. 50
0020140	0	12/15OZ BEST YET PS RICOTTA — 1	45 ~~46~~ 00	CA	46 00	517. 50
0020170	0	12/16OZ BEST YET WM,MOZZ	16. 00	CA	16 00	192. 00
0020180	0	12/16OZ BEST YET PS MOZZ	32. 00	CA	32. 00	384 00
0066100	0	12/12OZ SORR PS STRG CHEESE	40. 00	CA	40. 00	360 00
0100000	0	12/15OZ SORR WM RICOTTA	23. 00	CA	23 00	258 75
0102850	0	6/32OZ SOR PS DELI RICOTTA 2	14 ~~16.~~ 00	CA	16 00	192 00
0200000	0	6/32OZ SORR WM RICOTTA -6	26 ~~32.~~ 00	CA	32. 00	384. 00
0201000	0	6/32OZ SORR PS RICOTTA -1	31 ~~32.~~ 00	CA	32. 00	384 00
0203000	0	6/32OZ SOR WM DELI RICOTTA crushed Thrown away	16. 00	CA	16 00	192. 00
		* * PALLET EXCHANGE REQUIRED * *				

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/O QTY TOTAL	SHIPPING WT TOTAL
	7			~~443~~ 00 431	00	5542 90

SEAL #1	SEAL #2	SEAL #3	SEAL #4	# LOAD LOCKS
49719 49716				

THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED CONSIGNED, AND DESTINED AS INDICATED ABOVE, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS OWN ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

*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

†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 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
IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

SIGNATURE OF CONSIGNOR

PERMANENT POST OFFICE ADDRESS OF SHIPPER	CUSTOMER RECEIVING SIGNATURE	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLIANCE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
SORRENTO CHEESE CO., INC. 2375 SOUTH PARK AVE BUFFALO, NY 14220	DRIVER'S SIGNATURE	DATE 3/27/03

FORM #78663-OE05

SHIPPER

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10314784
INVOICE DATE 3/18/03
PAGE 1
ORDER NO. 0680972
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER: 812765-NE
TERMS: NET 10 DAYS
CSR CAR BROKER 1: 2 001 640
BROKER 2: 178
BLOCK DATE: 3/07/03
BLOCK PRICE: 1.0800
ORDER DATE: 3/11/03
PICK-UP/DELIVERY: TRCK
ORIG INVOICE #
INVOICE DUE DT: 3/28/03
PROM DT: 3/19/03

BILL-TO: CUSTOMER- 10903
FLEMING - MARYLAND
P.O. BOX 24920
OKLAHOMA CITY OK 73124

SHIP-TO: CUSTOMER- 100517
NORTHEAST PERISHABLE WHSE
100 LUMS ROAD
NORTHEAST, MD. 21901
USA

ED

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM		UNIT PRICE	AMOUNT
0000012 12/8OZ SORR WM MOZZ HM	30	CA			CUSTOMER RESOURCE: 007403000001	18.3600	550.80
0000032 12/16OZ SORR WM MOZZ HM	176	CA			CUSTOMER RESOURCE: 007403000003	33.3600	5871.36
0000042 12/16OZ SORR PS MOZZ HM	208	CA			CUSTOMER RESOURCE: 007403000004	33.3600	6938.88
0000103 12/8OZ SORR WM MOZZ SHRED	120	CA			CUSTOMER RESOURCE: 007403000010	18.7200	2246.40
0000123 12/8OZ SORR PS MOZZ SHRED	140	CA			CUSTOMER RESOURCE: 007403000012	18.7200	2620.80
0050460 12/8OZ SOR WMMOZ/PM/RM SHD	60	CA			CUSTOMER RESOURCE: 007403005046	18.7200	1123.20
0066100 12/12OZ SORR PS STRG CHEESE	90	CA			CUSTOMER RESOURCE: 007403006610	33.1200	2980.80
0167460 12/8OZ SOR FCY SHARP CHD SHRED	120	CA			CUSTOMER RESOURCE: 007403016746	18.7200	2246.40
0200000 6/32OZ SORR WM RICOTTA	16	CA			CUSTOMER RESOURCE: 007403020000	21.3000	340.80
	EVERY DAY LOW PRICE					1.5000-	24.00-

** CONTINUED **

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10314784
INVOICE DATE 3/18/03
PAGE 2
ORDER NO. 0680972
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER
812765-NE

TERMS
NET 10 DAYS

CSR CAR BROKER 1 BROKER 2
2 001 640 178

BLOCK DATE BLOCK PRICE
3/07/03 1.0800

ORDER DATE
3/11/03

PICK-UP/DELIVERY
TRCK

ORIG INVOICE #

INVOICE DUE DT 3/28/03
PROM DT 3/19/03

BILL-TO: CUSTOMER- 10903
FLEMING - MARYLAND
P.O. BOX 24920
OKLAHOMA CITY OK 73124

SHIP-TO: CUSTOMER- 100517
NORTHEAST PERISHABLE WHSE
100 LUMS ROAD
NORTHEAST, MD. 21901
USA

ED

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0201000	16	CA			21.3000	340.80
6/32OZ SORR PS RICOTTA	CUSTOMER RESOURCE: 007403020100					
	EVERY DAY LOW PRICE				1.5000-	24.00-
0300000	182	CA			28.0200	5099.64
6/48OZ SORR WM RICOTTA	CUSTOMER RESOURCE: 007403030000					
	EVERY DAY LOW PRICE				1.9800-	360.36-
0600000	169	CA			28.0200	4735.38
6/48OZ SORR PS RICOTTA	CUSTOMER RESOURCE: 007403060000					
	EVERY DAY LOW PRICE				1.9800-	334.62-

AMOUNT DUE
34352.28

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

SOUTH PARK DC
2375 SOUTH PARK AVE
BUFFALO

Sorrento LACTALIS Inc.

BILL OF LADING

ORDER NUMBER	068097[illegible]
ORDER DATE	3/11/03
PAGE NUMBER	1
DATE PRINTED	3/17/03
TIME PRINTED	12.19.55

2748781

CUSTOMER P O #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT
812765-NE	NET 10 DAYS		SHIPMENT # 0001146313	3/19/03 0 00 00

TRAILER # / LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
ENG 5178 0001146313	30 F	** PALLET EXCHANGE REQUIRED **	

SOLD TO
CUST NO. 00010903
FLEMING - MARYLAND
P O BOX 24920
OKLAHOMA CITY OK 73124

SHIP TO
CUST NO 00100517 TEL. 410 287-4005
NORTHEAST PERISHABLE WHSE
100 LUMS ROAD
NORTHEAST, MD 21901
USA

ITEM #	REL. NO.	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
0000012	0	12/8OZ SORR WM MOZZ HM	30 00	CA	30. 00	180 00
0000032	0	12/16OZ SORR WM MOZZ HM	176 00	CA	176 00	2112 00
0000042	0	12/16OZ SORR PS MOZZ HM	208 00	CA	208. 00	2496 00
0000103	0	12/8OZ SORR WM MOZZ SHRED	120 00	CA	120. 00	720 00
0000123	0	12/8OZ SORR PS MOZZ SHRED	140 00	CA	140 00	840 00
0050460	0	12/8OZ SOR WMMOZ/PM/RM SHD	60. 00	CA	60 00	360. 00
0065100	0	12/12OZ SORR PS STRG CHEESE	90. 00	CA	90. 00	810 00
0167460	0	12/8OZ SOR FCY SHARP CHD SHRED	120 00	CA	120. 00	720. 00
0200000	0	6/32OZ SORR WM RICOTTA	16. 00	CA	16. 00	192. 00
020[illegible]000	0	6/32OZ SORR PS RICOTTA	16 00	CA	16 00	192. 00
0300000	0	6/48OZ SORR WM RICOTTA	182. 00	CA	182 00	3276. 00
0600000	0	6/48OZ SORR PS RICOTTA 1327	169 00	CA	169 00	3042 00

0
0
0
J White

** PALLET EXCHANGE REQUIRED **

3/19/03

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
	19			1327 00	00	16384. 05

SEAL #1	SEAL #2	SEAL #3	SEAL #4	# LOAD LOCKS
49234				

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10314785
INVOICE DATE 3/18/03
PAGE 1
ORDER NO. 0680973
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER
812795-NE

TERMS
NET 10 DAYS

CSR CAR BROKER 1 BROKER 2
2 001 640 178

BLOCK DATE BLOCK PRICE
3/07/03 1.0800

ORDER DATE
3/11/03

PICK-UP/DELIVERY
TRCK

ORIG INVOICE # INVOICE DUE DT PROM DT
3/28/03 3/19/03

BILL-TO: CUSTOMER- 10903
FLEMING - MARYLAND
P.O. BOX 24920
OKLAHOMA CITY OK 73124

SHIP-TO: CUSTOMER- 100517
NORTHEAST PERISHABLE WHSE
100 LUMS ROAD
NORTHEAST, MD. 21901
USA

ED

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0020130 12/15OZ BEST YET WM RICOTTA	46	CA CUSTOMER RESOURCE: 004218720130			14.3600	660.56
0020140 12/15OZ BEST YET PS RICOTTA	23	CA CUSTOMER RESOURCE: 004218720140			14.3600	330.28
0020170 12/16OZ BEST YET WM MOZZ	96	CA CUSTOMER RESOURCE: 004218720170			25.4400	2442.24
0020180 12/16OZ BEST YET PS MOZZ	96	CA CUSTOMER RESOURCE: 004218720180			25.4400	2442.24
0100000 12/15OZ SORR WM RICOTTA	23	CA CUSTOMER RESOURCE: 007403010000			21.8400	502.32

AMOUNT DUE
6377.64

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

SOUTH PARK DC
2375 SOUTH PARK AVE

BUFFALO

Sorrento LACTALIS, Inc.
BILL OF LADING

ORDER NUMBER	0680973
ORDER DATE	3/11/03
PAGE NUMBER	1
DATE PRINTED	3/17/03
TIME PRINTED	12 19 55

2748781

CUSTOMER P O #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT
812795-NE	NET 10 DAYS		SHIPMENT # 0001146313	3/19/03 0.00 00

TRAILER # / LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
ENG 5178 0001146313	30 F	** PALLET EXCHANGE REQUIRED **	

SOLD TO
CUST. NO. 00010903
FLEMING - MARYLAND
P.O BOX 24920
OKLAHOMA CITY OK 73124

SHIP TO
CUST. NO 00100517 TEL: 410 287-4005
NORTHEAST PERISHABLE WHSE
100 LUMS ROAD
NORTHEAST, MD 21901
USA

ITEM #	REL NO.	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
0020130	0	12/15OZ BEST YET WM RICOTTA	46 00	CA	46.00	517 50
0020140	0	12/15OZ BEST YET PS RICOTTA	23 00	CA	23.00	258 75
0020170	0	12/16OZ BEST YET WM MOZZ	96.00	CA	96 00	1152 00
0020180	0	12/16OZ BEST YET PS MOZZ	96 00	CA	96.00	1152 00
0100000	0	12/15OZ SORR WM RICOTTA	23.00	CA	23 00	258 75

Rejected Short Date

FLEMINGS COMPANIES, INC.
MARYLAND DIVISION
CASES RECEIVED 188
CASES REFUSED 96 - Short code
CASES SHORT 0.
CASES OVER 0
RECEIVED BY J. White
DRIVER X [signature]
DATE 3/19/03
CHEP RECEIVED
CHEP REFUSED
SEAL #

* * PALLET EXCHANGE REQUIRED * *

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
C. [signature]	5		P60603	284 00	00	3735 10

SEAL #1	SEAL #2	SEAL #3	SEAL #4	# LOAD LOCKS
49234			-96	

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED CONSIGNED AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS OWN ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL, FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

*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

†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 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

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10314462
INVOICE DATE 3/17/03
PAGE 1
ORDER NO. 0681015
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER	TERMS	CSR CAR BROKER 1	BROKER 2
34619	NET 10 DAYS	8 005 165	106

BLOCK DATE 3/07/03
BLOCK PRICE 1.0800
ORDER DATE 3/11/03

PICK-UP/DELIVERY	ORIG INVOICE #	INVOICE DUE DT	PROM DT
TRCK		3/27/03	3/19/03

BILL-TO: CUSTOMER- 10092
FLEMING - BUFFALO
P.O. BOX 26680
OKLAHOMA CITY OK 73126

SHIP-TO: CUSTOMER- 102881
FLEMING-MILWAUKEE DIV.
1200 WEST SUNSET DR.
WAUKESHA, WI. 53186

NO

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0160260	66	CA	1980.00	LB	1.4250	2821.50
6/5# SOR PS/PRO/YELCHD SHD	CUSTOMER RESOURCE: 007403016026					

AMOUNT DUE
2821.50

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

SOUTH PARK DC
2375 SOUTH PARK AVE

BUFFALO

Sorrento
LACTALIS, Inc.

BILL OF LADING

ORDER NUMBER	0681015
ORDER DATE	3/11/03
PAGE NUMBER	1
DATE PRINTED	3/16/03
TIME PRINTED	21.05.16

CUSTOMER P O #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT
34619	NET 10 DAYS		SHIPMENT # 0001146357	3/19/03 11.00.00

TRAILER # / LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
5090 0001146357	30 F	Trip# 2741315 DOL ** PALLET EXCHANGE REQUIRED **	

SOLD TO	SHIP TO
CUST NO 00010092 FLEMING - BUFFALO P. O BOX 26680 OKLAHOMA CITY OK 73126	CUST. NO 00102881 TEL- 262-542-9311 FLEMING-MILWAUKEE DIV 1200 WEST SUNSET DR. WAUKESHA, WI. 53186

ITEM #	REL NO.	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
		REC PHONE (262) 574-5631 REC HRS (mon-fri, 6am-noon)				
0160260	0	6/5# SOR PS/PRO/YELCHD SHD	66.00	CA	66.00	1980 00
		Rcd - 66 cs D. Dietz 3-19-03				
		** PALLET EXCHANGE REQUIRED **				

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
Rsb	2			66.00	00	2131.79

SEAL #1	SEAL #2	SEAL #3	SEAL #4	# LOAD LOCKS
49186				

THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED CONSIGNED AND DESTINED AS INDICATED ABOVE, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS OWN ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL, FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS

*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

†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 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 IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"
WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10317128
INVOICE DATE 3/31/03
PAGE 1
ORDER NO. 0683940
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER: 143-0037490
TERMS: NET 10 DAYS
CSR CAR BROKER 1 BROKER 2: 9 004 143
BLOCK DATE: 3/14/03
BLOCK PRICE: 1.0800
ORDER DATE: 3/19/03
PICK-UP/DELIVERY: P/U
ORIG INVOICE #
INVOICE DUE DT: 4/10/03
PROM DT: 3/28/03

BILL-TO: CUSTOMER- 11349
FLEMING - ALTOONA
GATEWAY GROUP-ALTOONA DIVISION
P.O. BOX 470
ALTOONA PA 16603

SHIP-TO: CUSTOMER- 11349
FLEMING COMPANIES,INC. ALTOONA
GATEWAY GROUP-ALTOONA DIV.
3000 SEVENTH AVE.
P.O. BOX 470
ALTOONA, PA 16603

NO

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0160561	143	CA	4290.00	LB	1.3750	5898.75
6/5# SOR WM MOZ SHD EXPDATE	CUSTOMER RESOURCE: 007403000150					

AMOUNT DUE
5898.75

PRICE REFLECTS PICK UP ALLOWANCE

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

5715 [illegible] VTH PARK AVE
[illegible]

Sorrento ®
LACTALIS, Inc.

BILL OF LADING

ORDER NUMBER	3719 [illegible]
ORDER DATE	
PAGE NUMBER	1
DATE PRINTED	3/28/93
TIME PRINTED	11 29 45

CUSTOMER P.O. #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT.
[illegible] SPECIAL*	NET 10 DAYS		SHIPMENT # 0001147323	3/28/93 10 00 00

TRAILER # / LOAD #	REQUIRED TEMP.	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
00114 323	30 F	** PALLET EXCHANGE REQUIRED **	** 143-003749[illegible] **

SOLD TO:	SHIP TO:
[illegible] NO 00011349 [illegible] INC - ALTOONA [illegible] GROUP-ALTOONA DIVISION [illegible] BOX 470 [illegible] PA 16603	CUST. NO. 00011349 TEL: 814 944-9378 FLEMING COMPANIES, INC. ALTOONA GATEWAY GROUP-ALTOONA DIV. 3000 SEVENTH AVE. P O BOX 470 ALTOONA, PA 16603

ITEM #	REL NO / DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
	DELIVERY APPOINTMENT NEEDED 02-DAYS DELIVERY NOTICE				
[illegible]561	0 6/5# SGR WM MOZ SHD EXPDATE	143.00	CA	143.00	4290.00
	** PALLET EXCHANGE REQUIRED **				

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
[signature]	5			143.00	.00	4575.71

REMIT-TO:
SORRENTO LACTALIS, INC.
P.O. BOX 360404M
PITTSBURGH, PA 15251-6404

REPRINT
INVOICE# 10315752
INVOICE DATE 3/24/03
PAGE 1
ORDER NO. 0680656
SHIP FROM: SP

716-823-6262
EDI CUSTOMER

CUSTOMER PO NUMBER: 143-0035780
TERMS: NET 10 DAYS
CSR CAR BROKER 1 BROKER 2
9 004 143

BLOCK DATE: 3/07/03
BLOCK PRICE: 1.0800
ORDER DATE: 3/11/03

PICK-UP/DELIVERY: P/U
ORIG INVOICE #
INVOICE DUE DT: 4/03/03
PROM DT: 3/21/03

BILL-TO: CUSTOMER- 11349
FLEMING - ALTOONA
GATEWAY GROUP-ALTOONA DIVISION
P.O. BOX 470
ALTOONA PA 16603

SHIP-TO: CUSTOMER- 11349
FLEMING COMPANIES,INC. ALTOONA
GATEWAY GROUP-ALTOONA DIV.
3000 SEVENTH AVE.
P.O. BOX 470
ALTOONA, PA 16603

NO

RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0160561 6/5# SOR WM MOZ SHD EXPDATE	143	CA	4290.00	LB	1.3750	5898.75

CUSTOMER RESOURCE: 007403000150

AMOUNT DUE
5898.75

PRICE REFLECTS PICK UP ALLOWANCE

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

Sorrento® LACTALIS Inc.

BILL OF LADING

ORDER NUMBER	
ORDER DATE	3/11/03
PAGE NUMBER	1
DATE PRINTED	3/21/03
TIME PRINTED	12 01 25

CUSTOMER P.O. #	TERMS	PICK-UP / DELIVERY	SHIP VIA	DELIVERY DATE & APPT.
[illegible]	NET 10 DAYS		SHIPMENT # 0001146929	3/21/03 0.00.00

TRAILER # / LOAD #	REQUIRED TEMP.	DELIVERY TIMES & MESSAGE	CREDIT MESSAGE / SPECIAL INSTRUCTIONS
FLEMING 000114 29	20 F	** PALLET EXCHANGE REQUIRED **	** 143-0035790 **

SOLD TO:

[illegible] 00011349
[illegible] - ALTOONA
[illegible] GROUP-ALTOONA DIVISION
[illegible] 470
[illegible] PA 16603

SHIP TO:

CUST. NO. 00011349 TEL 814 944-9374
FLEMING COMPANIES, INC. ALTOONA
GATEWAY GROUP-ALTOONA DIV.
3000 SEVENTH AVE.
P.O. BOX 470
ALTOONA, PA 16603

ITEM #	REL. NO.	DESCRIPTION	QTY. ORDERED	U/M	QTY. SHIPPED	WEIGHT SHIPPED SUBJECT TO CORRECTION
		DELIVERY APPOINTMENT NEEDED				
		02-DAYS DELIVERY NOTICE				
[illegible]	0 6/5#	SOR WM MOZ SHD EXPDATE	143.00	CA	143.00	4290.00
		* * PALLET EXCHANGE REQUIRED * *				

SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED	FULL ...
[illegible]				