B & G FOODS, INC.
4 Gatehall Drive Suite 110
Parsippany, NJ 07054
Tel: (973) 630-6475
Fax: (973) 401-6406
December 2, 2003

United States Bankruptcy Court
Marine Midland Plaza
824 Market Street - 5th Floor
Wilmington, DE 19801

RE: Reclamation Claim Summary 11-21-03 / Case No. 03-10945 (MFW) Fleming

Gentlemen:

Your Reclamation Claim Summary Report indicates two offset amounts to our submitted reclamation claim as follows:

Purchase Order Not Identified	$17,313.31
Product Not Received In Valid Period	$52,250.74

I have attached a spreadsheet listing those deliveries made within the reclamation period of 3/22/03 through 3/31/03 totaling $202,447.32. Subsequent to our original claim, eight shipments were returned for which your account was credited. Of the remaining valid claims, all deliveries were signed for, either by the warehouse receiver or the designated Fleming carrier who picked up goods at our warehouse, to be within the specific range of approved reclamation dates.

To that end I have attached the authorized Fleming signature as proof of receipt of goods for each delivery in question.

Please correct your Reclamation Claim report to reflect those goods received into your warehouse within the stipulated reclamation period.

Thank you for your assistance.

Regards,
C. Cambria, Corporate Credit Manager

B&G FOODS INC - VEN#699859
4 GATEHALL DRIVE
PARSIPPANY, NJ 07054
973-630-6475

FLEMING COMPANIES RECLAMATION SCHEDULE

Invoice Number	Invoice Date	Purchase Order #	Invoice Total
935672	3/25/2003	162899-KG	5,301.12
936526	3/24/2003	791550-LF	6,885.56
936904	3/24/2003	656507-WW	9,506.72
937161	3/25/2003	708882	4,352.40
937528	3/25/2003	195711	597.64
938026	3/26/2003	201185	1,449.26
938045	3/25/2003	484029-GS	3,159.81
938182	3/29/2003	710361	2,998.36
938755	3/25/2003	708887	13,359.00
938848	3/26/2003	063951-MM	6,938.64
938881	3/25/2003	710317	14,198.00
938893	3/25/2003	710756	11,333.60
938914	3/25/2003	710343	3,510.40
939105	3/28/2003	450663-GA	211.82
939108	3/28/2003	450665-GA	651.00
939112	3/25/2003	617791-GE	1,622.40
939113	3/25/2003	518570-PX	12,229.36
939295	3/24/2003	555544-NA	3,710.60
939296	3/25/2003	710754	2,276.58
939354	3/28/2003	572815-LU	5,209.58
939394	3/25/2003	711227	5,990.40
939421	3/28/2003	099527-HW	**Product Return**
939557	3/28/2003	572814-LU	315.00
939652	3/28/2003	102692-HW	**Product Return**
939688	3/28/2003	102698-HW	**Product Return**
940389	3/26/2003	437205-MA	2,950.20
940551	3/25/2003	533429-PX	14,351.64
940869	3/24/2003	384263-FS	9,216.00
940887	3/29/2003	711583	9,830.88
941171	3/25/2003	139543-SC	28,102.84
941233	3/25/2003	712030	6,912.00
941723	3/29/2003	712077	7,576.09
942597	3/28/2003	165924-SC	**Product Return**
942604	3/29/2003	535123-GS	**Product Return**
942635	3/28/2003	519816-GA	4,770.92
942643	3/28/2003	519817-GA	2,929.50
943271	3/29/2003	540202-GS	**Product Return**
943314	3/28/2003	051038-SC	**Product Return**
943659	3/29/2003	182104-SC	**Product Return**
			$202,447.32

Fleming Companies, Inc.
Calculated Reclamation Claim as of November 21, 2003

Claimant	Fleming Reclamtion Claim #	Docketed Assertion	Demand Date	Reclamation Period	Sell-Through Period	Weighted Average Consumption
B & G Foods Inc	35	$244,725.41	4/4/2003	3/22/2003 to 3/31/2003	3/22/2003 to 4/4/2003	42.7

Claim Item ID	Per Claimant Electronic Data: Purchase Order	Invoice Date	Invoice Number	Invoice Amount	Untimely Assertion Adjustment	Purchase Order Not Identified	Drop Shipment Deliveries	PO Receipt Date	Product Not Received in Valid Period	Valid Receipts	Receipts Consumed by Demand Date	Setoff of Pre-Petition Deductions	Calculated Reclamation Claim*
900	450665-GA	3/28/2003	939108	$651.00	$0.00	$0.00	$0.00	4/1/2003	($651.00)	$0.00	$0.00	$0.00	$0.00
920	519816-GA	3/28/2003	942635	$4,770.92	$0.00	$0.00	$0.00	4/1/2003	($4,770.92)	$0.00	$0.00	$0.00	$0.00
921	519817-GA	3/28/2003	942643	$2,929.50	$0.00	$0.00	$0.00	4/1/2003	($2,929.50)	$0.00	$0.00	$0.00	$0.00
923	051038-SC	3/28/2003	943314	$660.00	$0.00	$0.00	$0.00	4/18/2003	($660.00)	$0.00	$0.00	$0.00	$0.00
924	182104-SC	3/29/2003	943659	$14,484.00	$0.00	$0.00	$0.00	4/18/2003	($14,484.00)	$0.00	$0.00	$0.00	$0.00
909	102692-HW	3/28/2003	939652	$2,412.38	$0.00	$0.00	$0.00	4/28/2003	($2,412.38)	$0.00	$0.00	$0.00	$0.00
910	102698-HW	3/28/2003	939688	$3,431.86	$0.00	$0.00	$0.00	4/28/2003	($3,431.86)	$0.00	$0.00	$0.00	$0.00
919	535123-GS	3/29/2003	942604	$2,759.34	$0.00	$0.00	$0.00	4/28/2003	($2,759.34)	$0.00	$0.00	$0.00	$0.00
907	099527-HW	3/28/2003	939421	$1,217.20	$0.00	$0.00	$0.00	4/29/2003	($1,217.20)	$0.00	$0.00	$0.00	$0.00
			Claimant Subtotal:	$244,725.41	$0.00	($17,313.31)	$0.00		($52,250.74)	$175,161.36	($33,463.10)	($141,698.26)	$0.00

* These amounts are not an arrangement to pay the amount reflected or an agreement to treat Calculated Reclamation Claims in a particular manner. Further, Calculated Reclamation Claims may be subject to further reduction to reflect any additional defenses available to the Debtors under applicable law including, but not limited to, the Reserved Reclamation Issues.

Fleming Companies, Inc. et al.
Reclamation Claim Summary by Claimant
November 21, 2003

Creditor Name	[a] Docketed Assertion	[b] Demand Date	[c] Electronic Assertion Detail	[d] Untimely Assertion Adjustment	[e] Purchase Order Not Identified	[f] Product Not Received in Valid Period	[g] Drop Shipment Deliveries	[h] Valid Receipts	[i] Receipts Consumed by Demand Date	[j] Setoff of Pre-Petition Deductions	[k] Calculated Reclamation Claim
Audubon Park Co	$70,156	4/17/2003	$70,166	$0	$0	($70,166)	$0	$0	$0	$0	$0
Aurora Foods Inc	$594,947	3/31/2003	$594,947	$0	($25,750)	($105,628)	($1,550)	$462,019	($46,069)	($116,546)	$299,404
B & G Foods Inc	$244,725	4/4/2003	$244,725	$0	($17,313)	($52,251)	$0	$175,161	($33,463)	($141,698)	$0
B Rosen & Sons Inc	$21,251	4/2/2003	$23,439	$0	($2,198)	($21,241)	$0	$0	$0	$0	$0
Bagcraft Packaging LLC	$23,938	4/4/2003	$23,938	$0	$0	($14,079)	$0	$9,859	($3,410)	$0	$6,449
Bake-Line Group LLC	$227,801	4/4/2003	$227,800	$0	$0	($16,912)	$0	$210,888	($36,140)	($6,389)	$168,360
Barber Produce, Inc	$14,400	4/11/2003	$33,900	$0	$0	($24,900)	$0	$9,000	($5,412)	$0	$3,588
Barilla America Inc	$0	4/1/2003	$171,934	$0	$0	($86,778)	$0	$85,156	($20,043)	($30,621)	$34,491
Bar-S Foods Co	$121,648	4/2/2003	$73,292	$0	($206,893)	$165,806	$0	$32,206	($4,875)	($27,331)	$0
Bausch & Lomb	$41,661	4/1/2003	$41,631	$0	($1,166)	($16,351)	$0	$24,114	($4,060)	($20,053)	$0
Bayer Corp	$146,112	4/9/2003	$45,105	$0	$0	$0	$0	$45,105	($22,685)	($22,420)	$0
BC Stocking Distributing	$12,399	4/10/2003	$11,741	$0	($11,741)	$0	$0	$0	$0	$0	$0
Beaver Meadow Creamery Inc	$115,961	3/31/2003	$115,961	$0	$0	($7,655)	$0	$108,306	($30,448)	$0	$77,859
Beaver St Fisheries Inc	$69,997	4/1/2003	$69,997	$0	$0	($17,132)	$0	$52,865	($10,147)	($3,424)	$39,294
Beer Nuts Inc	$35,312	4/2/2003	$35,312	$0	$0	($2,803)	$0	$32,510	($216)	$0	$32,293
Beiersdorf Inc	$99,805	4/1/2003	$99,805	$0	$0	$0	$0	$99,805	($15,057)	($20,083)	$64,666
Bel/Kaukauna USA	$44,196	4/1/2003	$44,196	$0	$0	($18,505)	$0	$25,691	($7,456)	($8,498)	$9,737
Bell Carter Foods Inc	$118,095	4/3/2003	$118,095	$0	$0	($18,245)	$0	$99,850	($15,143)	$0	$84,707
Berks Packing Co Inc	$3,865	4/1/2003	$18,206	$0	$50	($15,697)	$0	$2,559	($1,694)	($864)	$0
Bern & Koppstein Foods Division	$101,900	3/27/2003	$101,600	$0	($101,600)	$0	$0	$0	$0	$0	$0
Bernatello's Pizza Inc	$63,887	4/2/2003	$63,887	$0	$0	($3,958)	($2,852)	$57,077	($19,418)	($37,659)	$0
Bernick Co	$9,508	4/8/2003	$9,508	$0	$0	($1,240)	($2,262)	$5,966	($2,417)	$0	$3,549
Berry Plastics Corp	$69,130	4/10/2003	$69,130	$0	($7,589)	($13,759)	$0	$47,781	$0	$0	$47,781
Bestfoods Specialty Products	$27,849	4/1/2003	$27,849	$0	($1,835)	($19,116)	$0	$6,899	($1,132)	($5,767)	$0
BIC USA Inc	$889,137	4/7/2003	$889,137	$0	($308,396)	($412,038)	($5,596)	$163,107	($68,100)	($66,840)	$28,167
Biery Cheese Co	$11,992	4/1/2003	$14,152	$0	$0	$0	($14,152)	$0	$0	$0	$0
Bimbo Bakeries USA	$0	4/2/2003	$0	$0	$0	$0	$0	$0	$0	$0	$0

935672

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

ORIG

INVOICE # 935672

PO # 162899

03/26/03

610/768-6200

03/07/03 935672

3279-0014 1

162899-KG

1% 15 NET 16

97 BIDDEFORD WAREHOUSE
BIDDEFORD ME 04005
207-284-4386

3277-0000

SMING CO. INC. /MG *VENDOR #: AA9859*

1 WEST CHURCH ROAD
NG OF PRUSSIA PA 194061526

B & G FOODS, INC.
P.O. BOX 1803
NEWARK, NJ 07196-0303
PHONE: 973-401-6500

3/19 1.21

3/26 CFA 72HRS PRIOR TO ARR. DATE

TICE JSAW MG SANTUCCI ASSOCIATES

BIN	PRODUCT #	QTY.	PACKSIZE	BRAND AND DESCRIPTION	UNIT PRICE			
0	50211738	3	6/18oz	EMERIL SWEET ORIGINAL BAM! BQ	12.12		12.12	36.36
0	50211739	3	6/18oz	EMERIL TROPICAL BAM! BQ SAUCE	12.12		12.12	36.36
0	50211741	3	6/18oz	EMERIL KICKED UP BAM! BQ SAUCE	12.12		12.12	36.36
0	50909968	1	12/5oz	EMERIL WING SAUCE	16.40	-2.52	13.88	13.88
539	57125551	64	12/12OZ	MG 12oz VERMONT SUGAR FREE	14.95		14.95	956.80
005	50201600	9	12/12 OZ	EMERIL HOUSE VINAIGRETTE	19.32	-2.88	16.44	147.96
010	50201612	2	12/12oz	EMERIL ROMANO CHEESE DRESSING	19.32	-2.88	16.44	32.88
012	50211630	31	12/12 OZ	EMERIL LEMON ROSEMARY GAAAHLIC	19.32	-2.88	16.44	509.64
013	50211631	5	12/12 OZ	EMERIL ASIAN DARTING	19.32	-2.88	16.44	82.20
016	50211638	1	12/12oz	EMERIL GINGER TERIYAKI MARINDE	19.32	-2.88	16.44	16.44
018	50211657	13	12/12oz	EMERIL HICKRY MPLE CHIPOTLE	19.32	-2.88	16.44	213.72
019	50211658	1	12/12oz	EMERIL MERP LEMON PEPPER MA	19.32	-2.88	16.44	16.44
022	50909947	22	12/25oz	EMERIL VODKA SAUCE	23.88		23.88	525.36
024	50909949	10	12/25oz	EMERIL ROASTED GAAAHLIC SAUCE	23.88		23.88	238.80
029	50909992	1	12/5 OZ	EMERIL KICK UP RED PEPPER	16.40		16.40	16.40
030	50909993	3	24/1.67 O	EMERIL ORIGINAL ESSENCE POUCH	28.80	-4.32	24.48	73.44
034	50909995	14	12/3.15 O	EMERIL SOUTHWEST ESSENCE	21.12	-3.12	18.00	252.00
008	57201440	25	12/8OZ	MG POPPYSEED FF DRESSING	13.00	-2.16	10.84	271.00
014	57201477	25	12/8OZ	MG LITE HONEY MUSTARD DRESSNG	13.00	-2.16	10.84	487.80
015	57201481	45	12/8OZ	MG FF BALSAMIC DRESSING	13.00	-2.16	10.84	542.00
017	57201485	50	12/8OZ	MG FF RASPBERRY VINAIGRETTE	14.45		14.45	129.30
030	57211044	0-2	12/12oz	MG MOUNTAIN MANGO MARINADE	23.88		23.88	119.40
MAIN	50909944	5	12/25oz	EMERIL MUSHROOM & ONION PASTA	23.88	0	23.88	477.60
MAIN	50909946	20	12/25oz	EMERIL HOMESTYLE MARINARA PAST	23.88	0		

1428154B

Date 3-24-03

PROTECT FROM FREEZING

Slip Sheet Items
502H781 - 2 qty
502H778 - 3 qty
572H18AN - 2 qty

350 368

TOTAL QUANTITY

INVOICE/DELIVERY DOCUMENT-9

5403.14

5220

APR-11-2003 08:33AM FROM-B G FOODS T-332 P.002/002 F-548

TOTAL P.03

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 936526

PO # 79/550

WIRE LOCATION: 40 — B & G FOODS LAVERGNE TN 37086 6157933300

SHIPPED TO: 3277-0000

FLEMING COMPANIES INC /GR
VENDOR # 899859
113 KOL DRIVE
BROUSSARD LA 70518

PLEASE REMIT TO:
B & G FOODS, INC.
P.O. BOX 11603
NEWARK, NJ 07185-0183
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/20/03	03/11/03	936526
AREA PHONE #	CUSTOMER #	PG #
337 739-9060 318/235-3900	3277-0215	
	CUSTOMER PO #	
	791550-LF	

TERMS: 1% 15 NET 16

Jahee Lee
CHECK IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS: **FINE FOR LATE/MISSED APPT

APPOINTMENT MESSAGE: CALL FOR APPT 72 HRS ANY

AUTHORIZED BY:

TERR / SLS #: TOKR 3BAL

SALESPERSON'S NAME: DALI THOMAS-NEW DRI

LINE	QTY.	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
2	A04	00015	21	24/4.25O	UW DEVILED HAM 24/4.25OZ	26.70	-2.70	24.00	504.00	17
7	A08	520080	15	12/12 OZ	REGINA RED WINE VINEGAR	15.88		15.88	238.20	2
8	A14	550752	64	24/6 OZ	TRAPPEY BULL BRAND HOT SAUCE	8.45		8.45	540.80	126
10	A26	550660	17	12/12 OZ	TRAPPEY JALEP PEPPERS HOT	12.96		12.96	220.32	26
9	A42	550179	17	12/12 OZ	TRAPPEY SWEET BAN PEPS MILD	12.96		12.96	220.32	25
4	B22	00052	46	24/2 OZ	ACT FLVR ENHNCR 24/2OZ CN	32.24		32.24	1483.04	10
3	C01	00021	21	24/4.25O	UW SKY CKN SPRF 24/4.25OZ	26.70	-2.70	24.00	504.00	17
6	D10	11013	20	24/3.75O	UW OIL SARDINES 24/3.75OZ	27.52	-2.60	24.92	498.40	15
5	D26	00054	16	24/4.5OO	ACT FLVR ENHNCR 24/4.5 CN	57.28		53.28	852.48	12
1	Q08	310248	60	12/24 OZ	BRER RABBIT SYRUP DARK			30.40	1824.00	240

Chkr: U. Nhu
Rec'r:
Driver:
Date: 3/26/03
Chep Received: 0
Chep Refused: 3
Pallets In: 0
Pallets Out: 3

TOTAL QUANTITY: 297

INVOICE/DELIVERY DOCUMENT-9

TOTAL $: 6885.36

TOTAL WT: 3279

FAX:09-2003 08:38 FROM:B&G FOODS, INC. T-813 P.007/010 F-007
04/08/2003 12:08 TRAPPEY S # 1 615 267 7971 ID:19734801808

AVERITT EXPRESS

P.O. BOX 9145 COOKEVILLE, TN 38502-9145

FLEMING PROOF OF DELIVERY

INVOICE # 936904

PO # 656507

NO. 002-2201643

PAGE 2

DATE	P.O.#	SHIPPER REF #
3/24/03	656507-WW	3277-0313

CONSIGNEE: 2493882
FLEMING
HWY 117S
PO BOX 565
NORMAN NC 28369

SHIPPER: B AND G FOODS
315 TECH PARK DR
LAVERGNE, TN 37086

FLEMING COMPANIES, INC
NORTH CAROLINA DIVISION

DATE CARGO RECEIVED 3-24
CASES SHORT 0
CASES DAMAGED 0
CASES SHORT 15.00

ORIGIN	DEST.	SCAC	ORIG. CARRIER PRO	DATE	IN
RAS	FTV	201163	936904 INVOICE		D

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
		<<CONTINUED FROM THE PREVIOUS PAGE>>				
		ARATE 03/24/03 725 K 0476245				
		RATED WITH DWEIGHT WEIGHT				
		FUEL SURCHARGE				
		Shipper's number...0022201643				
		TOTALS				

APPROVED BY Debbie
DRIVER 168
DATE 4-1-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT

THIS IS NOT AN INVOICE
For Customer Service Assistance Call 1-800-AVERITT

PREPAID

Seal No. 2580
Skids Rec'd: ____ PCS Rec'd: ____
Driver Signature NEWTON
Date 4-1-03 Time 730

Above shipment received in good order except where noted.
Print Name: Kelvin Miller
Signature: Kelvin Miller
Consignee:

TOTAL FREIGHT CHARGES
COLLECT C.O.D. FEE
TOTAL COLLECT DUE
C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

www.averittexpress.com

0022201643 AE

0022201643

DELIVERY RECEIPT

NO. 002-2201643

PAGE 1

AVERITT EXPRESS

P.O. BOX 9145 COOKEVILLE, TN 38502-9145

DATE	P.O.#	SHIPPER REF #
3/24/03	656507-WW	3277-0313

CONSIGNEE: 2493882
FLEMING
HWY 117S
PO BOX 565
NORMAN NC 28369

SHIPPER: 0476245
B AND G FOODS
315 TECH PARK DR STE 700
LAVERGNE, TN 37086

SPECIAL INSTRUCTIONS:
CONSIGNEE HOURS
8.00 - 15.00

ORIGIN	DEST.	SCAC	ORIG. CARRIER PRO	DATE	IN
RAS	FTV	201163			D

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
		Appt. 04/01/03, 07:00				
		CHRISTY				
		Date: 3/27/03 Time: 11:30				
		Phone: (910)293-7821				
2		DRVR SIGNED FOR: 2PLT	60.0	1,865		
		FOODSTUFF NOI, D/T FROZEN				
		NMFC ITEM 075227-00				
		DELIVER 3-27-03				
		919-293-7821				
		<<CONTINUED ON THE NEXT PAGE>>				

THIS IS NOT AN INVOICE
For Customer Service Assistance Call 1-800-AVERITT

Seal No. ____
Skids Rec'd: ____ PCS Rec'd: ____
Driver Signature ____
Date ____ Time ____

Above shipment received in good order except where noted.
Print Name: ____
Signature: ____
Consignee: ____

TOTAL FREIGHT CHARGES
COLLECT C.O.D. FEE
TOTAL COLLECT DUE
C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

***** O R I G I N A L I N V O I C E *****

REMIT TO: BG Foods Inc
PO Box 19303
Newark NJ 07195
Phone: 973-401-6500

INVOICE

CHARGE TO: 3277-0000 INVOICE TO: 3277-0313 DATE: 03/24/2003 INVOICE NO.: 936904

SOLD TO
FLEMING COMPANIES/WARSAW DIV
CENTRAL TRADE PAYABLES *VENDOR # 899859*
P O BOX 268854
OKLAHOMA CITY OK 731268851

SHIP TO
FLEMING / WARSAW
HIGHWAY 117 SOUTH
WARSAW NC 28398

VENDOR # 899859 TERMS: 1% 15 NET 16

PO: 656507-WW

DODAC: VAR: SALES REP: ACOSTA/CHARLOTTE GR 3APN TERR: TOMB ZONE: gr3 Page: 1

Product	Qty	Pack	Item Description	Price	Allow	Net	Total
00011	63	48/2.250 O	UW DEVILED HAM 48/2.25OZ	29.60		29.60	1864.80
00015	42	24/4.250 O	UW DEVILED HAM 24/4.25OZ	26.70	-2.70	24.00	1008.00
00052	100	24/2 OZ	ACT FLVR ENHNCR 24/2OZ CN	32.24		32.24	3224.00
00054	64	24/4.500 O	ACT FLVR ENHNCR 24/4.5 CN	53.28		53.28	3409.92

269 AVERITT/LAV 9506.72

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 937161

PO # 708882

WHSE LOCATION: 40 — B & G FOODS, LAVERGNE TN 37086, 6157933300

SHIPPED TO: 3277-0000

FLEMING OF SUPERIOR /GR
VENDOR # 899859
1 GATEWAY PLAZA
SUPERIOR WI 54880

PLEASE REMIT TO:
B & G FOODS, INC.
P.O. BOX 18909
NEWARK, NJ 07188-0909
PHONE: 973-401-6500

SHIP DATE: 03/27/03
APPT. PHONE #: 715/394-1470
TERMS: 1% 15 NET 16
ORDER DATE: 03/12/03
DOCUMENT #: 93716
CUSTOMER #: 3277-0687
CUSTOMER PO #: 708882

DELIVERY INSTRUCTIONS: $25 FINE FOR LATE/MISSED APPT
APPOINTMENT MESSAGE: CFA 8:30 @ 12:30
AUTHORIZED BY:
TERR: TOPS
SLS #: TIMMONS / SUEHAM
SALESPERSON'S NAME:

LINE #	SRC	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL
6	A04	00015	21	24/4.25O	UN DEVILED HAM 24/4.25OZ	26.70	-2.70	24.00	504.00
8	A12	510513	18	12/12 OZ	BRER RABBIT MOLASSES DARK	18.40		18.40	331.20
7	A34	510503	36	12/12 OZ	BRER RABBIT MOLASSES LIGHT	18.40		18.40	662.40
1	B12	540747	25	12/3.5 OZ	WRIGHT'S HICKORY SEASONING	14.20		14.20	355.00
5	C03	33011	36	24/16 OZ	B&M BAKED BNS 24/16OZ	22.32		22.32	803.52
2	C06	0728	44	12/10 OZ.	POL AF SDLS RD RASPBERRY	17.30		17.30	761.20
3	D17	0729	44	12/10 OZ.	POL AF SDLS BLACKBERRY	17.30		17.30	761.20
4	K06	30000	21	24/8 OZ	JOA LRK SN 8 OZ	8.28		8.28	173.88
							TOTAL		4392.40

TOTAL QUANTITY: 245

INVOICE/DELIVERY DOCUMENT-3

Driver unloaded 245 cs
Pallet

04/10/03 THU 12:21 FAX 931 474 5031 FULKNER BROS MOORO 003

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 937528

PO # 195711

DSD/ROSELAND MANUFACTURING CO
TO ROSELAND NJ 07068
973/228-2300

3277-0000

FLEMING DMD KING OF PRUSSIA /BG
B&G/SAN-DEL/GROCERY MDSE
201 W. CHURCH ROAD
KING OF PRUSSIA PA 19406

B30 pm Dolly

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19303
NEWARK, NJ 07195-0303
PHONE: 973-401-6500

03/25/03

610/768-8262

1% 15 NET 16

03/13/03 | 937528

3279-0017 | 1

195711

rosavis

DEL ON OR B4 WT DT-NO LATE DEL | CFA 48 HRS B4 (DOLLY) | BROKER FAX | TONF 6CHC CHASE SALES CO WB/H

					BRAND AND DESCRIPTION				
2	B044	0909	12	12/12 OZ.	POL REAL MINT JELLY	17.27		17.27	207.24
5	C009	0597	10	12/ 4.50Z	POL GARLIC LARGE CUT (12PK)	12.45	-1.15	11.30	113.00
3	C010	0579	6	12/ 4.50Z	POL GARLIC CRUSHED (12 PACK)	11.30		11.30	67.80
4	C011	0580	16	12/ 4.50Z	POL GARLIC CHOPPED (12 PACK)	12.45	-1.15	11.30	180.80
1	C054	2474	2	12/12 OZ	B&G SLICED HOT CHERRY PEPPERS	14.40		14.40	28.80
			46						597.64

46

49

03-24-03 15 07

INVOICE/DELIVERY DOCUMENT-3

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

WHSE LOCATION: B&G / NEALSON
2N HURLOCK MD 21643
4109434933

3.26
123
Je

INVOICE # 938026
PO # 201185

REQUEST DATE	ORDER DATE	DOCUMENT #
03/26/03	03/14/03	938026
APPT PHONE #	CUSTOMER #	PG #
610/768-8262	3279-0017	1
	CUSTOMER PO #	
	201185	

SHIPPED TO: 3277-0000

FLEMING GMD KING OF PRUSSIA /BG
B&G/SAN-DEL/GROCERY MOSE
201 W. CHURCH ROAD
KING OF PRUSSIA PA 19406

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19303
NEWARK, NJ 07195-0303
PHONE: 973-401-6500

TERMS
10.00
1% 15 NET 16

rdavis
CHECK IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
DEL GN OR B4 WT DT-NO LATE DEL CFA 48 HRS B4 (DOLLY)		BROKER FAX	TONY	6CHC	CHASE SALES CO WB/H

LINE	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
1	0	4915	25	4/1 GAL	SAN F/P KOSHER DILL 14/16	12.09	-0.85	11.24	281.00	1125
2	0	4983	25	4/1 GAL	SAN CUT SWEET PEPPERS	19.30		19.30	482.50	1125
3	0	2472	15	12/12 OZ	B&G HOT JALAP PEP SLICES	14.40		14.40	216.00	255
4	0	2473	8	12/12 OZ	B&G SW SALAD PEPPERS/OREG&GARL	14.40		14.40	115.20	136
5	0	2478	11	12/12 OZ	B&G PEPERONCINI	14.40		14.40	158.40	187
6	0	550752	10	24/6 OZ	TRAPPEY BULL BRAND HOT SAUCE	8.65		8.65	86.50	200
7	0	550106	5	24/4.5 OZ	TRAPPEY PEPS IN VNGR(GRN TBSC)	19.12		19.12	95.60	83
8	0	550274	1	12/12 OZ	TRAPPEY TEMPERO (GREEK PEPPER)	14.06		14.06	14.06	15

COPY
RECEIVED
MAR 21 2003

100 CS REC'D

JEFF MOORE 3-26-3

FLEMING CO. INC. GMD
CASES RECEIVED 100
CASED 0
CASES 8
CASES 8
RECEIVED J. MOORE
DRIVER
DATE 3-25-03 3-26-03
CHEP RECEIVED 0
CHEP RETURNED 0

PROTECT FROM FREEZING

TOTAL QUANTITY	100		TOTAL $	1449.26	TOTAL WT 3126

3/26/03 INVOICE/DELIVERY DOCUMENT-1 62

APR-07-03 13:48 FROM:BG SALES+SHIPPING-HURLOCK ID:4109431626 PAGE 2/3

J&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 938045

PO # 484029

938045

REQUEST DATE: 03/26/03

ORDER DATE: 03/14/03

DOCUMENT: 938045

APPT PHONE #: (916)[illegible]-9235

CUSTOMER #: 3277-0800

CUSTOMER PO #: 484029-DS

TERMS: 2 15 NET 16

CHECK IF FREIGHT COLLEC

WE LOCATION: 67 J&G FOODS HOUSTON
HOUSTON TX 77061
713-[illegible]-2979

SHIPPED TO:
FLEMING GMD #63-SACRAMENTO /MG
+VENDOR # 8978594
3371-200 ROVANA CIRCLE
SACRAMENTO CA 95828

PLEASE REMIT TO:
B & G FOODS, INC.
P.O. BOX 18803
NEWARK, NJ 07198-0303
PHONE: 973-401-6500

DELIVERY INSTRUCTIONS: BEING GSW APT (916)363-8[illegible]

APPOINTMENT MESSAGE: SCA 7[illegible] 8AM-10AM, 1030-2PM

AUTHORIZED BY:

TERMS: 2 15 NET 16

SLS #: 3[illegible]

SALESPERSON'S NAME: WEST NO CAL TERRITO

LINE	BIN	PRODUCT #	QTY.	PACKSIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGH
16	[illegible]	30211740	2	6/18oz	EMERIL SWEET N EASY MDL BARBQ	9.66		9.66	19.32	
21	C09	30909949	8	12/25oz	EMERIL ROASTED GAAAHLIC SAUCE	23.88		23.88	191.04	2
7	C18	37128551	88	12/12OZ	MG 12oz VERMONT SUGAR FREE *	15.50		15.50	1364.00	10
20	C28	30909947	4	12/25oz	EMERIL VODKA SAUCE	23.88		23.88	95.52	1
9	C02	30201600	11	12/12 OZ	EMERIL HOUSE VINAIGRETTE	19.32	-2.88	16.44	180.84	1
25	C03	30909998	3	12/3.15 O	EMERIL SOUTHWEST ESSENCE	21.12	-3.12	18.00	54.00	
22	C07	30909991	5	12/5 oz	EMERIL KICK UP GREEN PEPPER	16.40	-2.52	13.88	69.40	
13	C13	30211632	2	12/12 OZ	EMERIL ROASTED VEGETABLE	19.32	-2.88	16.44	32.88	
11	C15	30201603	9	12/12 OZ	EMERIL CAESAR DRESSNG	19.32	-2.88	16.44	147.96	
17	C16	30909789	2	12/4.72oz	EMERIL RIB RUB ESSENCE	21.12	-3.12	18.00	36.00	
26	C17	30909999	2	12/2.8 OZ	EMERIL ORIGINAL ESSENCE	21.12	-3.12	18.00	36.00	
23	C19	30909993	2	12/5 OZ	EMERIL KICK UP RED PEPPER	16.40	-2.52	13.88	27.76	
14	C20	30211633	1	12/12 OZ	EMERIL ORANGE HERB POPPYSEED	19.32	-2.88	16.44	16.44	
10	C22	30201602	3	12/12 OZ	EMERIL CREOLE MUSTARD HONEY	19.32	-2.88	16.44	49.32	
24	C45	30909996	5	12/0.77 O	EMERIL ITALIAN ESSENCE	21.12	-3.12	18.00	90.00	
12	C47	30211630	7	12/12 OZ	EMERIL LEMON ROSEMARY GAAAHLIC	19.32	-2.88	16.44	115.08	
18	C50	30909790	7	12/3.70oz	EMERIL CHICKEN RUB ESSENCE	21.12	-3.12	18.00	126.00	
19	C55	30909791	1	12/3.88oz	EMERIL STEAK RUB ESSENCE	21.12	-3.12	18.00	18.00	
15	C28	30211715	3	12/10oz	EMERIL GLASS STEAK SAUCE	22.88	-4.08	22.80	68.40	
8	L14	37211043	1	12/12oz	MG ROASTD GARLIC HERB MARINADE	14.65		14.65	14.65	
1	L36	37211047	1	12/12OZ	MG LEMON PEPPERCORN MARINADE	14.65		14.65	14.65	
4	M25	37201462	3	12/8OZ	MG HONEY DIJON FF DRESSING	13.95		13.95	41.85	
3	M26	37201440	2	12/8OZ	MG POPPYSEED FF DRESSING	13.95		13.95	27.90	
5	M32	37201483	5	12/8OZ	MG CAESAR DRESSING	13.95		13.95	69.75	
2	M34	37211225	3	12/8.5OZ	MG 8.5 BOTTLE MEDIUM AMBER	37.85		37.85	113.55	
6	M37	37201445	10	12/8OZ	MG FF RASPBERRY VINAIGRETTE	13.95		13.95	139.50	

TOTAL QUANTITY [illegible]

K Baker (190) 32803

BAKER

INVOICE/DELIVERY DOCUMENT-4

TOTAL $ [illegible]

350-1399

TOTAL W

APR-11-2003 06:05 FROM: M W MCCURDY&CO APR-08-2003 09:45 P. 03/03 P. 010/013 TO:19734016506 7136590297 TOTAL P.03

B&G FOODS, INC.

02-1023

FLEMING PROOF OF DELIVERY

INVOICE # 938182

PO # 710361

WHSE LOCATION: 40
B & G FOODS
LAVERGNE TN 37086
6157933300

3277-0000

SHIPPED TO:
FLEMING CO (GATEWAY) /GR
VENDOR # 899859
1637 ST JAMES ST
LA CROSSE WI 54602

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 16309
NEWARK, NJ 07195-0309
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/26/03	03/14/03	938182
APPT PHONE #	CUSTOMER #	PO #
972/906-8315	3277-0115	
	CUSTOMER PO #	
	710361	

TERMS: 1% 15 NET 16

tbonifaz

CHECK IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
3/24	$$FINE FOR LATE/MISSED APPT		TOG#	3AMM	ACOSTA MILWAUKEE DIV

LINE	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
2	A06	50200	85	24/13.500	JOA LRK BN 24PK	12.04		12.04	1023.40	23[illegible]
3	D09	33015	85	12/16 OZ	B&M BAKED BNS 12/16OZ	11.16		11.16	948.60	11[illegible]
4	D26	00054	16	24/4.500	ACT FLVR ENHNCR 24/4.5 CN	53.28		53.28	852.48	1[illegible]
1	K06	50000	21	24/8 OZ	JOA LRK BN 8 OZ	8.28		8.28	173.88	3[illegible]

A. Stoll 2069 3-21-03

ENTERED APR 04 2003

CL 74476

TOTAL QUANTITY	207	INVOICE/DELIVERY DOCUMENT-3	TOTAL $	2998.3[illegible]	TOTAL WT 4031

APR-07-2003 06:19 FROM:B&G FOODS, INC. 1-615-287-9611 10:19/34 P.006/010

Fleming

P.O. Box 1957, La Crosse, WI 54602-1957

SHORTAGE or DAMAGE GOODS REPORT

Date: 3-31-03

02-1093

Name of Carrier: Colonial Car/Truck Number:

Shipper: B+G Foods Shipped From: (City or Town)

	Date	Number	Number Pieces
Waybill			
Freight Bill			

Seal Numbers

In Seals Number Out Seals Number

Number Cases	Case Size Pack	Case Size Size	Description	Check One Refusal	Over	Short	Damage
17	24	4.5oz	Accent # 00084				X

Comments:

Inspection Receipt

This is to certify that inspection has been made on cases as listed above.

Carrier

Inspected By Date

FLEMING

Date 3-31-03 By

Salvage Receipt

Received 1 cases salvage, as described above.

Carrier H-Hauler

Received By

Date Received ENTERED APR 0 4 2003

J&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 938755

PO # 708887

03/28/03	03/17/03 938755
612/788-4467	3277-0116
	708887
1% 15 NET 16	thanifax

SHIP TO: # & G FOODS
40 LAVERGNE TN 37086
6157933300
3277-0000

FLEMING/MINN-GATEWAY /GR
#VENDOR # 8998599
3501 MARSHALL ST NE
MINNEAPOLIS MN 55418

PLEASE REMIT TO
J & G FOODS, INC.
P.O. BOX 18303
NEWARK, NJ 07188-0303
PHONE: 973-491-9500

TORR 3TGC TIMMONS & SHEEHAN CO

REFINE FOR LATE/MISSED APPT

2	A04	00015	21	24/4.25O	UM DEVILED HAM 24/4.25OZ
4	A10	0720	110	12/10 OZ.	PDL AF STRAWBERRY
7	A17	0725	66	12/10 OZ.	PDL AF BLACK CHERRY
6	A24	0722	66	12/10 OZ.	PDL AF APRICOT
5	B04	0721	44	12/10 OZ.	PDL AF RASPBERRY-
1	B12	540747	100	12/3.5 OZ	WRIGHT'S HICKORY SEASONING
9	B23	0727	66	12/10 OZ.	PDL AF GRAPE
10	B37	0730	44	12/10 OZ.	PDL AF PEACH
3	C01	00021	42	24/4.25O	UM CRY CKN SPRF 24/4.25OZ
11	C06	0728	66	12/10 OZ.	PDL AF SDLS RD RASPBERRY
13	D02	0732	66	12/10 OZ.	PDL AF SDLS STRAWBERRY
12	D17	0729	66	12/10 OZ.	PDL AF SDLS BLACKBERRY
8	D21	0726	44	12/10 OZ.	PDL AF BLUEBERRY

58

Dock 3-26-3

845

INVOICE/DELIVERY DOCUMENT-0

APR-09-2003 12:14 FROM:B&G FOODS, INC. T-813-PG7-964 P.003/003
APR 09 2003 04:02 PR C H ROBINSON NASHVILLE15 254 9822 TO 2875571 P.02/03
APR. 9. 2003 10:33AM ELLIOTT TRANSPORT NO. 000
APR 09 2003 03:57 PAGE.02

FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 938848

PO # 063951

QUANTITY	B & G FOODS
40	LAVERGNE TN 37086
	6157933300

3277-0000

SHIPPED TO:

FLEMING CO INC /GR
VENDOR # 899559
3855 NW 77TH AVE
MIAMI FL 33122

PLEASE REMIT TO:
B & G FOODS, INC.
P.O. BOX 19303
NEWARK, NJ 07195-0303
PHONE 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/27/03	03/17/03	938848

APPT PHONE #	CUSTOMER #	PO #
305/593-6330	3277-0135	

CUSTOMER PO #: 063951-MM

TERMS: 1% 15 NET 16

tbonifaz

CHECK-IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
**FINE FOR LATE/MISSED APPT	CFA		TOMB	3ACT	ACOSTA/MIAMI GR

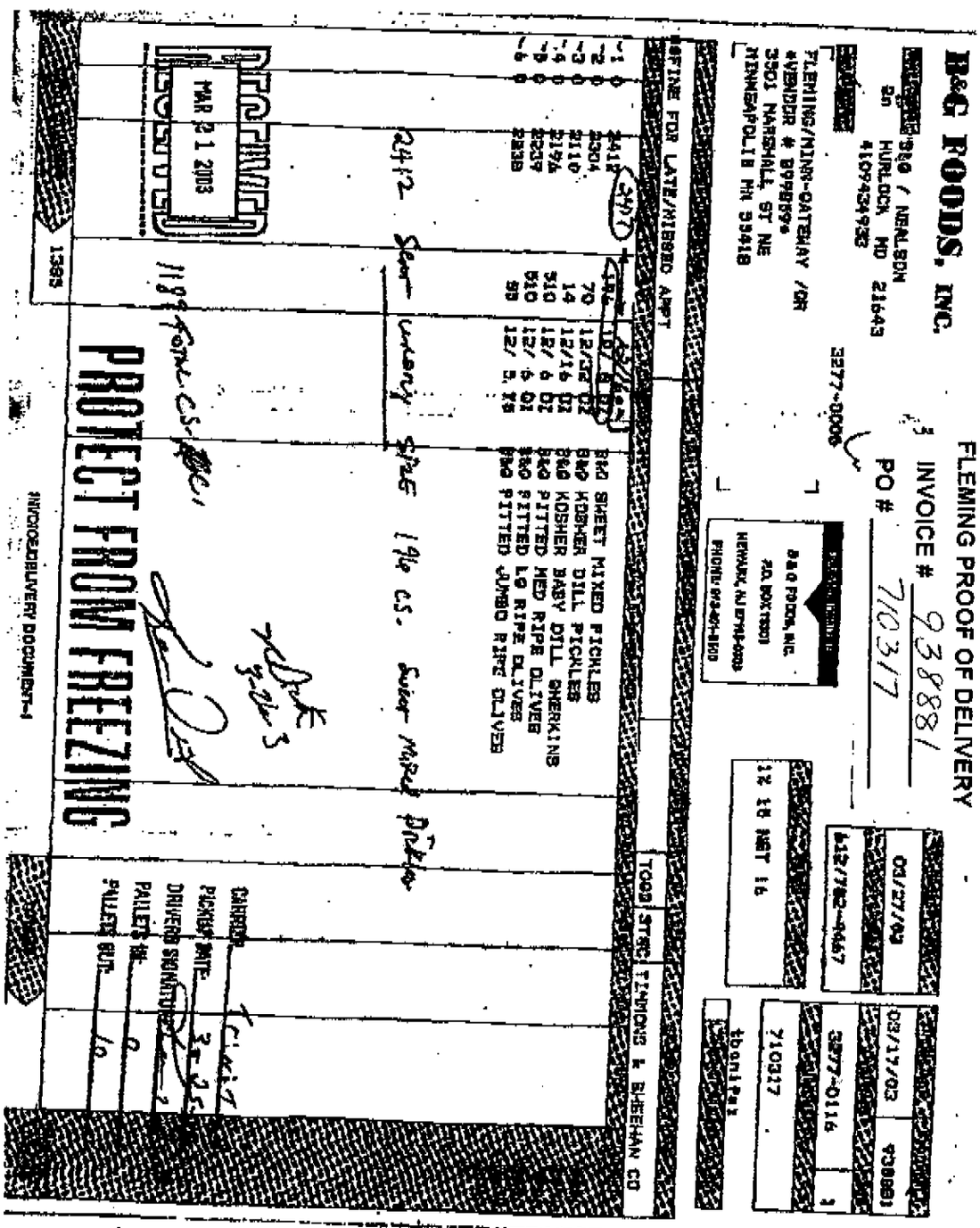
LINE #	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
2	A04	00015	126	24/4.25O	UW DEVILED HAM 24/4.25OZ	26.76	-2.76	24.00	3024.00	1031
5	A16	50700	20	12/40 OZ	JOA LRK BN 40 OZ	13.74		13.74	274.80	716
7	A17	0725	22	12/10 OZ.	FOL AF BLACK CHERRY	17.30	-1.80	15.50	341.00	264
6	A24	0722	22	12/10 OZ.	FOL AF APRICOT	17.30	-1.80	15.50	341.00	264
1	B03	00011	70	48/2.25O	UW DEVILED HAM 48/2.25OZ	29.60		29.60	2072.00	672
4	C03	33011	27	24/16 OZ	B&M BAKED BNS 24/16OZ	22.32		22.32	602.64	756
3	D32	00034	20	12/16 OZ	B&M BAKED BEANS 12/16OZ	14.14		14.14	283.20	428

load # 10869
Trk 33
Trl 736

load # 10869 Trk 33 Trl 736

FLEMING
397 cs. Rec'd 3/28/03
PER Ardell Spencer

TOTAL QUANTITY	307	INVOICE/DELIVERY DOCUMENT-4	TOTAL $	6938.64	4133



APR-07-03 13:49 FROM:BG SALES+SHIPPING-HURLOCK ID:4109431626 PAGE 3/8

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 938893

PO # 710756

DELIVERY INSTRUCTIONS

APPOINTMENT REMARKS

AUTHORIZED BY

TERMS: 12 FS NET 16

ORDER DATE: 03/17/03 | DOCUMENT #: 938893

CUSTOMER #: 3277-01116 | REP: 1

CHECK IF PERMIT COLLECT

LINE	QTY.	PACKAGE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	TOTAL	WEIGHT
1	2339	408	12/ 5.75	840 PITTED JUMBO RIPE OLIVES			5304
2	2127	100	12/24 OZ	840 KOSHER DILL SPEARS			3000
3	2336	140	12/32 OZ	840 ORIGINAL NY DELI PICKLES			5180
4	2305	120	12/32 OZ	840 KOSHER DILL PICKLES			4440
5	2196	170	12/ 4 OZ	840 PITTED MED RIPE OLIVES			3210
6	2833	50	24/27 OZ	840 SAUERKRAUT (NO 1/2 CAN)			2500

TOTAL QUANTITY: 988 | TOTAL $:

RECEIVED MAR 26 2003

CARRIER: Taylor | PICKUP DATE: 3-25-03 | DRIVERS SIGNATURE: | PALLETS IN: 0 | PALLETS OUT: 5

PROTECT FROM FREEZING

INVOICE/DELIVERY DOCUMENT-1

SHIP TO: FLEMING/MINN-GATEWAY /GR, AVENUE B BRANCH, 3501 MARSHALL ST NE, MINNEAPOLIS MN 55418

SOLD TO: B&G FOODS, INC., P.O. BOX 1000, NEWARK, NJ 07101-1000, PHONE: 973-401-6500

SHIPPING LOCATION: B&G / HEALSON, HURLOCK MD 21643, 4109434933

3277-01116

TODD 2TSC TIMMONS & SHEEHAN CO

TOTAL: 22634

ORIGINAL

MAR 21 2003

RECEIVED

Driver Unloaded

Rec'd 3-27-03

Received

FLEMING PROOF OF DELIVERY

INVOICE # 938914

PO # 710343

B&G FOODS, INC.

3277-0000

FLEMING/MINN-GATEWAY /GR
VENDOR # 8998899
3501 MARSHALL ST NE
MINNEAPOLIS,MN 55418

B&G FOODS, INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1913
NEWARK, NJ 07101-1913
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/27/03	03/12/03	938914
APPOINTMENT #	CUSTOMER #	JOB #
612/782-4467	3277-0116	1
TERMS	CUSTOMER PO #	
12 10 NET 15	710343	

CUSTOMER ID

DELIVER TO:

FLEMING/MINN-GATEWAY /GR
VENDOR # 8998899
3501 MARSHALL ST NE
MINNEAPOLIS,MN 55418

B&G FOODS, INC.
2411 HURLOCK RD 21643
4108434933

LINE	QTY.	PACKSIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL
1	42	12/16 OZ	840 SWEET GHERKINS				840
2	28	12/16 OZ	560 HOT PEPPER RINGS				560
3	170	12/ 6 OZ	2210 PITTED LG RIPE OLIVES				2210
4	102	12/ 5.75	1326 PITTED JUMBO RIPE OLIVES				1326

DRIVER INSTRUCTIONS

REFUSE FOR LATE/MISSED APPT

LINE	QTY.	PACKSIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL
1	2378						
2	2466						
3	1239						
4	2388						

TOTAL QUANTITY 342

TOTAL $ 4934

CARRIER Trinity

PICKUP DATE 3-31-03

DRIVER SIGNATURE

PALLETS IN: 3

PALLETS OUT: 3

RECEIVED
MAR 26 2003

RECEIVED
MAR 31 2003

PROTECTIVE FILE/LIMO

INVOICE/DELIVERY DOCUMENT-1

B&G FOODS, INC.

P. 003/008

WHSE LOCATION: 87 B&G FOODS HOUSTON
HOUSTON TX 77041
713-856-7570

SHIPPED TO: 3277-0000

FLEMING CO/GARLAND /GR
VENDOR # 899859
2600 MCCREE RD
GARLAND TX 75041

CARRIER:

STOP:

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19303
NEWARK, NJ 07195-0303
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/31/03	03/18/03	939105

APPT PHONE #	CUSTOMER #	PG #
214/840-4411	3277-0025	1

TERMS	CUSTOMER PO #
1% 15 NET 16	450663-GA

Jupiter Logs
CHECK IF FREIGHT COLLECT:

TO:19734016506

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
$FINE FOR LATE/MISSED APPT	TAL' FOR APPT 2AM-8AM		TDHR	JALM	ALL SEASONS BROKERAGE

LINE	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
1	D06	850443	17	12/12 OZ	SNAPPLY TORRIDO PEPS SANTA FE SHIP W/ PO'S 450664-GA AND 450665-GA	12.46		12.46	211.82	255

FLEMING PROOF OF DELIVERY
INVOICE # 939105
PO # 450663

PROTECT FROM FREEZING

TOTAL $ 211.82 TOTAL WT 255

TOTAL QUANTITY 17

INVOICE/DELIVERY DOCUMENT-1

APR-11-2003 09:36 FROM:

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 939108

PO # 450665

B&G FOODS HOUSTON
57 HOUSTON TX 77041
713-856-7570

3277-0000

FLEMING CO/GARLAND /GR
#VENDOR # 6978594 H153256
2600 MOORE RD
GARLAND TX 75041

B & G FOODS, INC.
P.O. BOX 1800
HERSHEY, PA 17033-1800
PHONE: 717-534-6799

REQUEST DATE: 03/31/03
PHONE #: 214/840-9411

INVOICE DATE: 03/18/03
DOCUMENT #: 939108
CUSTOMER #: 3277-0025
CUSTOMER PO #: 450665-GA

TERMS: 1% 15 NET 16

DELIVERY INSTRUCTIONS: USE ENT FOR LATE/MISSED APPT
APPOINTMENT NUMBER: CALL FOR APPT 7AM-8AM
AUTHORIZED BY:
TRUCK #:
SALESPERSON'S NAME: TONY SALIS ALL SEASONS BROKERAGE

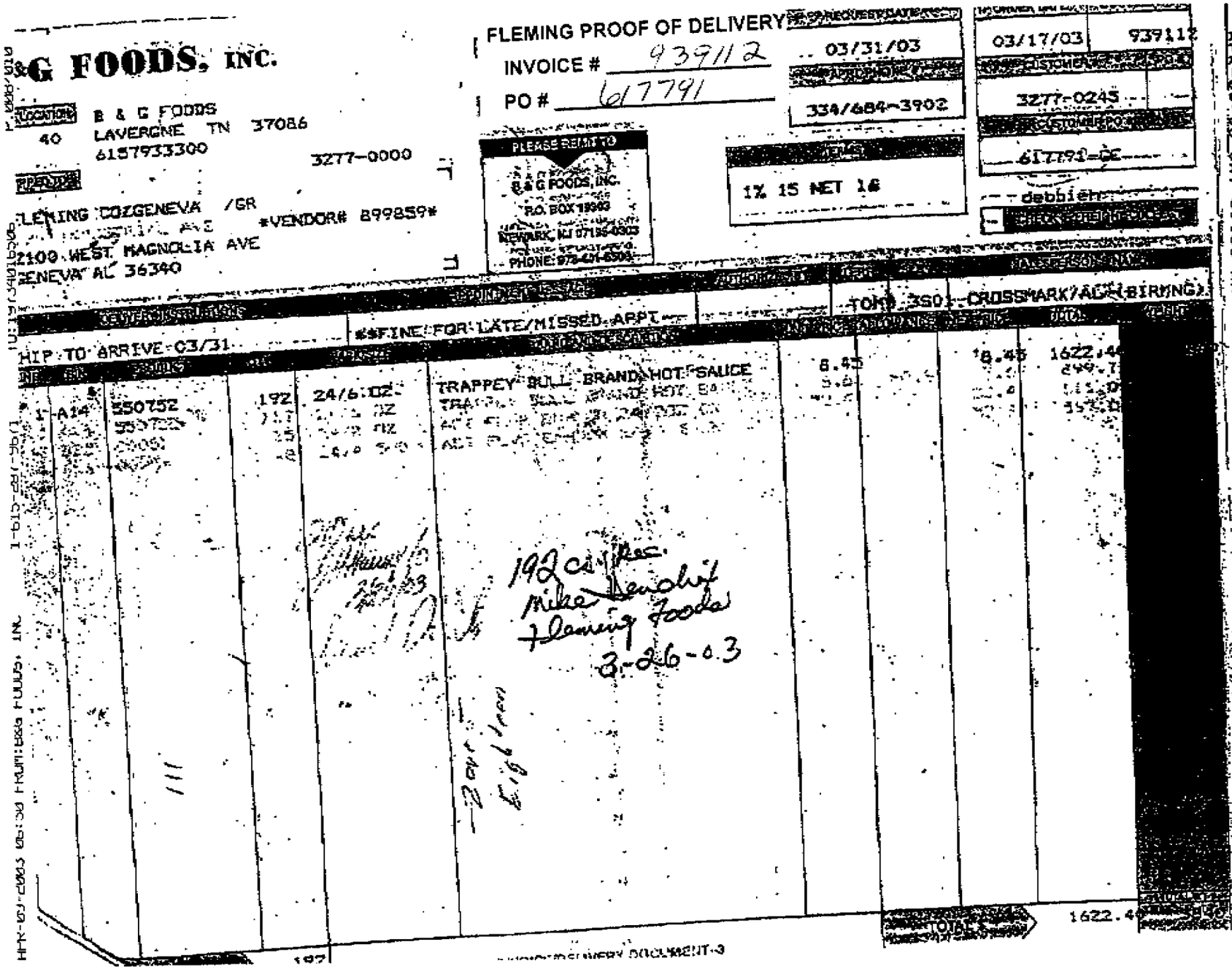
LINE	S/R	PRODUCT #	QTY	PACKAGE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
1	039	0720	42	12/10 OZ	DEL AF STRAWBERRY	17.30	-3.80	13.50	651.00	504
					HELP W/ PO'S 450624-GA AND 450625-GA					

742
3/31/03

TOTAL QUANTITY: 42

INVOICE/DELIVERY DOCUMENT-4

TOTALS: 651.00 504



B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 939112

PO # 617791

03/31/03

334/684-3902

03/17/03 939112

3277-0245

617791-DE

debbieh

1% 15 NET 16

B & G FOODS
40 LAVERGNE TN 37086
6157933300

3277-0000

FLEMING COZGENEVA /GR
VENDOR# 899859
2100 WEST MAGNOLIA AVE
GENEVA AL 36340

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 13903
NEWARK, NJ 07188-0903
PHONE: 973-401-6500

SHIP TO ARRIVE 03/31 **FINE FOR LATE/MISSED APPT.

TOM 350--CROSSMARK/AC (BIRMING)

1	A14	550752	192	24/6 OZ	TRAPPEY BULL BRAND HOT SAUCE	8.45	1622.4
		550752		NZ			
		550752		NZ			

192 cs Rec.
Mike Lendvit
Fleming Foods
3-26-03

TOTAL 1622.4

192

MERCHANDISE DOCUMENT-3

APR-03-03 SAT 09:56 AM P.02

*****O R I G I N A L I N V O I C E*****

REMIT TO: BG Foods Inc
PO Box 19303
Newark NJ 07195
Phone: 973-401-6500

INVOICE

CHARGE TO: 3277-0000 INVOICE TO: 3277-0245 DATE: 03/25/2003 INVOICE NO.: 939112

S O L D T O
FLEMING CO / GENEVA DIV (DIP)
CENTRAL TRADE PAYABLES*VENDOR# 899859*
PO BOX 24760
OKLAHOMA CITY OK 73124

S H I P T O
FLEMING CO/GENEVA /GR
VENDOR# 899859
2100 WEST MAGNOLIA AVE
GENEVA AL 36340

TERMS: 1% 15 NET 16

PO: 617791-GE

DODAC: VAR: SALES REP: CROSSMARK/AL (BIRMNG) 3501 TERR: TOMB ZONE: GR3 Page: 1

Product	Qty	Pack	Item Description	Price	Allow	Net	Total
550752	192	24/6 07	TRAPPEY BULL BRAND HOT SAUCE	8.45		8.45	1622.40

192 DCTRUCKING/LAV 1622.40

72115

B&G FOODS, INC.

H15323

FLEMING PROOF OF DELIVERY

INVOICE # 939113

PO # 518570

87 B&G FOODS HOUSTON
HOUSTON TX 77041
713-852-7570

3277-0000

FLEMING/PHOENIX - VGR
(GROCERY ITEMS ONLY)
624 S 25TH AVE
PHOENIX AZ 85009

*VENDOR # 0990294

B & G FOODS, INC.
P.O. BOX 10003
NEWARK, NJ 07193-0001
PHONE: 973-401-6000

REQUEST DATE	DELIVERY DATE	DOCUMENT #
03/31/03	03/27/03	939113

602/242-9200

3277-01TR

518570-PX

TERMS
1% 15 NET 16

DELIVERY INSTRUCTIONS

SHIP TO ARRIVE 03/31

AIRLINE FOR LATE DELIVERY:

LINE	SW	PRODUCT #	QTY	PACKAGE	BRAND AND DESCRIPTION	SUGGESTED	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
4	002	11021	100	12/28 OZ	LP GRN CH ENCH SCE 12/28Z	18.84	-1.80	17.04	1704.00	2650
9	004	550730	32	24/6 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	12.17		12.17	389.44	640
5	005	11028	100	12/28 OZ	LP ENCH SAUCE NLD 12/28OZ	18.84	+2.80	17.04	1704.00	2650
10	024	550730	68	12/12 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	10.56		10.56	718.08	1224
1	034	20008	40	24/10 OZ	LP SCE CHILI RED 24/10OZ	17.16	-1.60	15.56	622.40	780
7	038	00003	48	24/4.25OZ	JM CKY GRN GRPF 24/4.25OZ	26.70		26.70	1281.60	348
2	050	10017	42	12/19 OZ	LP SCE CHILI RED 12/19OZ	12.80		12.80	537.60	798
8	105	550089	32	12/12 OZ	REGINA RED WINE VINEGAR	18.84		18.84	602.88	1020
12	106	55XM43	68	12/12 OZ	TRAPPEY TORRIDO PEPS-SANTA FE	26.70		26.70	1815.60	1156
6	053	00019	42	24/4.25OZ	JM DEVILED HAM 24/4.25OZ	16.80		16.80	705.60	1715
3	057	11017	98	12/19 OZ	LP-ENCH SAUCE 12/19.0 OZ	7.51		7.51	1141.20	960
11	123	550105	120	12/4.5 OZ	TRAPPEY PEPO JN VNGR(GRN TBSC)					

CASES RECEIVED 0

CASES REFUSED

RECEIVED BY

DRIVER

DATE 3-28-03

CHEP RECEIVED 0

CHEP REFUSED 0

PALLETS IN 7

PALLETS OUT 7

PROTECT FROM FREEZING

TOTAL QUANTITY 784

TOTAL $ 12229.36 13498

INVOICE/DELIVERY DOCUMENT-4

*****O R I G I N A L I N V O I C E*****

REMIT TO: BG Foods Inc
PO Box 19303
Newark NJ 07195
Phone: 973-401-6500

INVOICE

CHARGE TO: 3277-0000 INVOICE TO: 3277-0175 DATE: 03/25/2003 INVOICE NO.: 939113

SOLD TO	SHIP TO	
FLEMING CO / PHOENIX DIVISION (DIP)	FLEMING/PHOENIX /GR	
CENTRAL TRADE PAYABLES *VENDOR # 899859*	[GROCERY ITEMS ONLY]	*VENDOR # 899859* TERMS: 1% 15 NET 16
PO BOX 24900	624 S 25TH AVE	
OKLAHOMA CITY OK 73124	PHOENIX AZ 85009	
		PO: 518570-PX

DODAC: VAR: SALES REP: CO-SALES/PHOENIX 3COT TERR: TOKB ZONE: gr3 Page: 1

Product	Qty	Pack	Item Description	Price	Allow	Net	Total
10008	40	24/10 OZ	LP SCE CHILI RED 24/10OZ	17.16	-1.60	15.56	622.40
10017	42	12/19 OZ	LP SCE CHILI RED 12/19OZ	16.80		16.80	705.60
11017	98	12/19 OZ	LP ENCH SAUCE 12/19.0 OZ	16.80		16.80	1646.40
11021	100	12/28 OZ	LP GRN CH ENCH SCE 12/28Z	18.84	-1.80	17.04	1704.00
11028	100	12/28 OZ	LP ENCH SAUCE MLD 12/28OZ	18.84	-1.80	17.04	1704.00
00015	42	24/4.250 O	UW DEVILED HAM 24/4.25OZ	26.70		26.70	1121.40
00021	42	24/4.250 O	UW CKY CKN SPRF 24/4.25OZ	26.70		26.70	1121.40
520080	32	12/12 OZ	REGINA RED WINE VINEGAR	15.88		15.88	508.16
550730	32	24/6 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	12.17		12.17	389.44
550732	68	12/12 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	10.56		10.56	718.08
550105	120	12/4.5 OZ	TRAPPEY PEPS IN VNGR(GRN TOSC)	9.51		9.51	1141.20
550443	68	12/12 OZ	TRAPPEY TORRIDO PEPS SANTA FE	12.46		12.46	847.28

784 Cargo Master/TX 12229.36

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 939295

PO # 555544

WHSE LOCATION: 40 — B & G FOODS, LAVERGNE TN 37086, 6157933300

3277-0000

SHIPPED TO:

FLEMING-GOODLETTSVILLE /GR
EXIT 97 ON I-65 *VENDOR # 899659*
500 S CARTWRIGHT ST
GOODLETTSVILLE TN 37072

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19305
NEWARK, NJ 07195-0305
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/21/03	03/18/03	939295

APPT PHONE #	CUSTOMER #	PB #
615/859-4171	3277-0335	

CUSTOMER PO #: 555544-NA

TERMS: 1% 15 NET 16

Jwheeler

X CHECK IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
CUST P/U 3/21	CFA 48 HRS IN ADV			TOMB	3RBC REESE BROKERAGE CO.

LINE	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
3	A04	00015	84	24/4.25O	UW DEVILED HAM 24/4.25OZ	26.70		26.70	2242.80	689
4	A09	54205	48	12/15.5OO	JOA BUTTER BEANS	6.90		6.90	469.20	959
1	A34	510503	18	12/12 OZ	BRER RABBIT MOLASSES LIGHT	18.40		18.40	331.20	369
2	B12	540747	47	12/3.5 OZ	WRIGHT'S HICKORY SEASONING	14.20		14.20	667.40	329
										TOTAL WT
		TOTAL QUANTITY	217					TOTAL $	3710.60	2337

Customer Pick up on 3/24/03 IP See ATTACHED

INVOICE/DELIVERY DOCUMENT-1

MAR-19-2003 16:44 FROM:B&G FOODS, INC. 1-615-281-1961 TO:17573401165306 P.002/002

B&G FOODS

LOAD SHEET

,7

PICK UP IN: Tennessee

DELIVERY AREA: TN

TRAILER NUMBER: 980

CARRIER: CPU

STOPS: 1

8

LOAD #: 939295

PICK UP DATE: 3/21 FRI 3/24 Mon

LOCATION H-39

FLEMING-GOODLETTSVILLE EXIT 97 ON I-65 500 S CARTWRIGHT ST	GOODLETTSVILLE (615) 859-4171	TN

Manifest #939295 P.O. 555544-NA Deliver: 3/21/03

Cases	Weight:	Pallets:
217	2,337	1

Pallets In 0

Pallets Out 1

Total Weight 2,337

Total Mileage

Driver's Signature

3-24-03
Date:

R. Hall
Loader's Name

B&G FOODS, INC.

FLEMING PROOF OF DELIVER

INVOICE # 939296

PO # 710754

B & G FOODS
40 LAVERGNE TN 37086
6157933100

3277-0000

FLEMING/MINN-GATEWAY /GR
#VENDOR # 899859#
1501 MARSHALL ST NE
MINNEAPOLIS MN 55418

PLEASE REMIT TO:
B & G FOODS, INC.
P.O. BOX 18290
NEWARK, NJ 07192-0290
PHONE: 973-401-6500

03/31/03	
612/782-4467	
03/18/03	939296
3277-0116	
710754	

1% 15 NET 16

tbonifas

P.002/003 P.03/03 PAGE.03 *** TOTAL PAGE.03 ***

TOBB JTSC TIMMONS & SHEEHAN CO

**FINE FOR LATE/MISSED APPT

3	C20	33039	16	6/55 OZ	B&M BAKED BNS 6/55OZ
2	K33	33041	98	12/28 OZ	B&M COUNTRY STYLE BEANS 12/28
	P40	00033	30	24/8 OZ	B&M BAKED BEANS 24/8OZ

20

CRIT -

4 Dock
3-26-3

144

INVOICE/DELIVERY DOCUMENT-3

APR 09 2003 03:38

APR. 9. 2003 10:35AM ELLIOTT MARSPORT ZIP ZIP 9004 NO. 254 P. 2

APR 09 2003 04:02 FR C H ROBINSON NASHVILLE615 254 9822 TO 2879671

1-615-254-9671

APR-09-2003 12:13 FROM:B&G FOODS, INC.

B&G FOODS, INC.

H1530

FLEMING PROOF OF DELIVERY

INVOICE # 939354

PO # 572815

REQUEST DATE	ORDER DATE	DOCUMENT #
03/21/03	03/18/03	939354

APPT NUMBER #	CUSTOMER #	PO #
806/765-3615	3277-0156	1

CUSTOMER PO #: 572815-LU

TERMS: 1% 10 NET 14

INVOICE TO: B & G FOODS, INC. P.O. BOX 19105 NEWARK, NJ 07195-0105 PHONE: 973-401-6500

SHIP TO: B&G FOODS HOUSTON 07 HOUSTON TX 77041 713-856-7570

3277-0000

SHIPPED TO: FLEMING CO/LUBBOCK /GR
<VENDOR # 6995594>
8824 ELM AVE
LUBBOCK TX 79404

DELIVERY INSTRUCTIONS: APPOINTMENT NECESSARY | AUTHORIZED BY | TERR | B.D.I. | DELIVERY'S NAME

DATE FOR LATE/NEEDED APPT: LEA 22 HRS ADVANCE

LINE	SN	PRODUCT#	QTY.	PACKAGE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
5	038	12017	56	12/19 OZ	LP SAUCE EN[illegible]2/1907	16.80		16.80	940.80	980
5	038	00021	42	24/4.25OZ	JN CRY CHK [illegible] 24/4.25OZ	26.70	-2.70	24.00	1008.00	378
7	006	850442	17	12/12 OZ	FRAPPEY TQUILDO REFS SANTA FE	12.46		12.46	211.82	595
					SHIP W/ PO#572814-LU					
8	012	800186	48	24/4.5 OZ	SNAPPEY PEPS IN UNEX(GRN TISC)	18.72		18.72	898.56	792
2	022	11020	56	12/19 OZ	LP GRN CH ENCH SOL 12/19O	16.80		16.80	940.80	980
3	023	00015	21	24/4.25OZ	JN BEVELED RAN 24/4.25OZ	26.70	-2.70	24.00	504.00	178
1	007	11017	42	12/19 OZ	LP ENCH SAUCE 12/19.0 OZ	16.80		16.80	705.60	735

PHOTOCOPY FROM FILE COPY

Lupe Rios 3-31-03

Lupe Rios

TOTAL QUANTITY: 282

INVOICE/DELIVERY DOCUMENT #

TOTAL $: 5209.58 | 4256

*****O R I G I N A L I N V O I C E*****

REMIT TO: BG Foods Inc
PO Box 19303
Newark NJ 07195
Phone: 973-401-6500

INVOICE

CHARGE TO: 3277-0000 INVOICE TO: 3277-0156 DATE: 03/28/2003 INVOICE NO.: 939354

SOLD TO	SHIP TO	
FLEMING COMPANIES / LUBBOCK (DIP)	FLEMING CO/LUBBOCK /GR	
CENTRAL TRADE PAYABLES *VENDOR # 899859*	*VENDOR # 899859*	TERMS: 1% 15 NET 16
P O BOX 24680	5824 ELN AVE	
OKLAHOMA CITY OK 73124	LUBBOCK TX 79404	
		PO: 572815-LU

DODAC: VAR: SALES REP: ACOSTA LUBBOCK 3BAR TERR: TONB ZONE: GR3 Page: 1

Product	Qty	Pack	Item Description	Price	Allow	Net	Total
11017	42	12/19 OZ	LP ENCH SAUCE 12/19.0 OZ	16.80		16.80	705.60
11020	56	12/19 OZ	LP GRN CH ENCH SCE 12/19Z	16.80		16.80	940.80
12017	56	12/19 OZ	LP SAUCE ENCH HOT 12/19OZ	16.80		16.80	940.80
00015	21	24/4.250 O	UW DEVILED HAM 24/4.25OZ	26.70	-2.70	24.00	504.00
00021	42	24/4.250 O	UW CKY CKN SPRF 24/4.25OZ	26.70	-2.70	24.00	1008.00
550106	48	24/4.5 OZ	TRAPPEY PEPS IN VNGR(GRN TBSC)	18.72		18.72	898.56
550443	17	12/12 OZ	TRAPPEY TORRIDO PEPS SANTA FE	12.46		12.46	211.82

SHIP W/ PO#572814-LU

282 Cargo Master/TX 5209.58

http://192.168.0.2/cgi-bin/showmsg?ubbnSzK3mKAPkaqCCoGBdLa2TE= 4/7/03

FLEMING PROOF OF DELIVER

INVOICE # 939394

PO # 711227

B&G FOODS, INC.

THIS DISTRIBUTOR: 2N 360 / NEALSON HURLOCK MD 21643 4109439933

FLEMING/KINN-GATEWAY /98 AVENDOR # 8998398 3501 MARSHALL ST NE MINNEAPOLIS MN 55418

3277-0000

PLEASE REMIT TO: B & G FOODS, INC. P.O. BOX 5160 NEWARK, NJ 07184-0510 PHONE: 973-401-6500

ORDER DATE	DOCUMENT #
03/18/03	939394
CUSTOMER #	PO #
3277-0116	1
CUSTOMER PO #	
711227	

Thanks!

CHECK IF PRODUCT DELIVERED

REQUEST DATE	APPT NUMBER	TRUCK
03/27/03	6123782-4467	

TERMS: 1% 15 NET 15

DELIVERY INSTRUCTIONS: SEE ATTACHED APPT

APPOINTMENT MESSAGE:

AUTHORIZED BY: TEAM: DOCK: STOP: TIFTONS & SHEEHAN CO

SHIPPING ALLOWANCE: NET PRICE: TOTAL: WEIGHT

SALESPERSON'S NAME:

LINE	QTY	PRODUCT #	PACKSIZE	BRAND AND DESCRIPTION			
1	70	2236	12/32 OZ	B&G	ORIGINAL NY DELI PICKLES	2590	
2	70	2264	12/24 OZ	B&G	BREAD & BUTTER PICKLES	2100	
3	80	2304	12/32 OZ	B&G	KOSHER DILL PICKLES	2960	
4	96	2110	12/16 OZ	B&G	KOSHER BABY DILL GHERKINS	1740	
5	35	2378	12/16 OZ	B&G	SWEET GHERKINS	1120	
	42	2546	12/16 OZ	B&G	HOT PEPPER RINGS	840	

RECEIVED MAR 26 2003

Received 4/16 per Seller 003243

PROTECT FROM FREEZING

CARRIER: Trinity PICKUP DATE: 3-27-03

SHIPPERS SIGNATURE: PALLETS IN: 9 PALLETS OUT:

TOTAL QUANTITY: 416 TOTAL $: 11570

INVOICE/DELIVERY DOCUMENT-1

RECEIVED MAR 31 2003

B&G FOODS, INC. H153237

FLEMING PROOF OF DELIVERY

INVOICE # 939557

PO # 572814

B&G FOODS HOUSTON
BY HOUSTON TX 77041
713-856-7570

3277-0000

FLEMING CO /MILITARY GROC /FDL
VENDOR # 999859**
5924 ELM STREET
LUBBOCK TX 79408-1520

B & G FOODS, INC.
P.O. BOX 18909
NEWARK, NJ 07184-4303
PHONE #: 973-401-6500

REQUIRED DATE	ORDER DATE	DOCUMENT #
03/31/03	03/18/03	939557
DEPT PHONE #	CUSTOMER #	PO #
806/765-3615	3278-0155	1
	PURCHASE NO. #	
	572814-LU	

TERMS
1% 10 NET 14

QUICK WEIGHT COLLECT

DELIVERY INSTRUCTIONS	DEPARTMENT NUMBER	AUTHORIZED BY	TIME	DATE	SALESPERSON/LINE
SLS/PO# 572814-(1)	DCA 48 LBS. IN ADVANCE		10:16	4/11	DIVOK MARKETING /LWS

LINE	QTY	PRODUCT #	QTY	PACKAGE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
					**********					
					* MILITARY *					
					**********					
1	711	520457	15	12/12 OZ	REGINA WHITE COOKING WINE	21.00		21.00	315.00	285

Lupe Rios 3-31-03
Lupe Rios

RECEIVED
MAR 31 2003

TOTAL QUANTITY	15		TOTAL $	315.00	285

INVOICE/DELIVERY DOCUMENT-4

940384

B&G FOODS, INC.

Trip #87203
Trk #725

FLEMING PROOF OF DELIVERY

INVOICE # 940389
PO # 437205

940384

03/31/03
03/20/03
3277-0165
437205-HA

B & G FOODS
LAVERGNE TN 37086
6157933300
3277-0000

FLEMING CO /GR
VENDOR # 099859
4674 ERIE ST S
MASSILLON OH 44646

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19838
NEWARK, NJ 07195-0838
PHONE: 973-401-6500

1% 15 NET 16

TOTAL 3TPL ADVANTAGE / CLEVELAND

#300 CHRG MISS APPTS & SHORTS

DO NOT USE OVERNITE

UNIT	SIZE	PRODUCT	QTY	PACKSIZE	BRANDS DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
3	A99	34205	136	12/15.500	JOA BUTTER BEANS	6.90	6.90	938.40
2	A16	50700	70	12/40 OZ	JOA LRK BN 40 OZ	13.75	13.75	961.80
1	C09	30605	100	12/30 OZ	JOA LRK BEANS	10.50	10.50	1050.00

3PLTS

FLEMING COMPANIES INC
CASES RECEIVED 306
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER
DATE 3.28.03

TOTAL QUANTITY 306

TOTAL $ 2950.20

INVOICE/DELIVERY DOCUMENT-3

04/07/03 15:54 FAX 815 896 8048 EXCO INC 001
04/07/2003 15:03 6158939022 EXCO TRUCKING PAGE 01
04/07/2003 08:47 [illegible]

B&G FOODS, Inc.

H153224

FLEMING PROOF OF DELIVERY

INVOICE # 940551

PO # 533429

PAGE 02/87

B&G FOODS HOUSTON
57 HOUSTON, TX 77041
713-856-7570

3277-0000

FLEMING/PHOENIX /IR
(GROCERY ITEMS ONLY) #VENDOR # R995594
624 S 25TH AVE
PHOENIX AZ 85009

B & G FOODS, INC.
P.O. BOX (illegible)
KENILWORTH, NJ 07033-0903
PHONE: 973-401-6500

REQUIRED DATE	ORDER DATE	DOCUMENT #
04/02/03	03/20/03	940551
UNIT PRICE	**CUSTOMER #**	**SEQ #**
602/269-5200	3277-0175	1
	CUSTOMER PO #	
	533429-PK	

TERMS: 1% 15 NET 16

CHECK # (IF PREPAY COLLECT)

DELIVERY INSTRUCTIONS	UNION FREIGHT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
SHIP TO ARRIVE 04/02	REFINE FOR LATE DELIVERY!!		TORB	3CDT	CO-SALES/PHOENIX

LANE	TRN	PRODUCT #	QTY	PACKSIZE	GRAND SAVE DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
7	001	11030	80	12/28oz	LP ENCH SAUCE HOT 12/28oz	18.84	-1.80	17.04	1363.20	2040
5	002	11021	200	12/28 OZ	LP GRN CH ENCH SCE 12/28Z	18.84	-1.80	17.04	3408.00	5100
12	004	550730	32	24/6 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	12.17		12.17	389.44	640
6	005	11028	100	12/28 OZ	LP ENCH SAUCE MED 12/28OZ	18.84	-1.80	17.04	1704.00	2550
13	024	550732	68	12/12 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	10.56		10.56	718.08	1224
4	026	11006	40	24/10 OZ	LP ENCH SAUCE 24/10OZ	17.16		17.16	686.40	780
8	028	10008	40	24/10 OZ	LP SCE CHILI RED 24/10OZ	17.16		17.16	686.40	780
3	053	49017	42	12/19 OZ	LP SCE CHILI RED 12/19OZ	16.80		16.80	705.60	735
15	006	550443	68	12/12 OZ	TRAPPEY TORRIDO PEPS SANTA FE	12.84		12.84	873.12	1020
14	021	550736	30	12/32 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	20.04		20.04	601.20	1800
8	023	00015	42	24/4.250	LW DCD/LED HAM 24/4.25OZ	24.48		24.48	1028.16	344
10	054	53021	18	24/16 OZ	SMK BAKED BBQ 24/16OZ	28.80		28.80	518.40	504
9	121	00053	33	12/4.500	HOT FLAVOR ENHANC 4.5OZ CN	26.64		26.64	879.12	1056
11	736	550726	23	24/3 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	15.84		15.84	364.32	276
4	852	540747	50	12/3.5 OZ	WRIGHT'S HICKORY SEASONING	14.20		14.20	710.00	350

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED 22
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 3-28-03
CASES DAMAGED 0
CRATES RETURNED 0
PALLETS IN 2
PALLETS OUT 0

TOTAL QUANTITY	866	TOTAL $	14351.64	17694

04/11/2003 08:58 2145569287 OMI

INVOICE/DELIVERY DOCUMENT-4

*****O R I G I N A L I N V O I C E*****

REMIT TO: BG Foods Inc
PO Box 19303
Newark NJ 07195
Phone: 973-401-6500

INVOICE

CHARGE TO: 3277-0000 INVOICE TO: 3277-0175 DATE: 03/25/2003 INVOICE NO.: 940551

SOLD TO	SHIP TO	
FLEMING CO / PHOENIX DIVISION (DIP)	FLEMING/PHOENIX /GR	
CENTRAL TRADE PAYABLES *VENDOR # 899859*	[GROCERY ITEMS ONLY]	*VENDOR # 899859* TERMS: 1% 15 NET 16
PO BOX 24900	624 S 25TH AVE	
OKLAHOMA CITY OK 73124	PHOENIX AZ 85009	

PO: 533429-PX

DODAC: WAR: SALES REP: CO-SALES/PHOENIX 3COT TERR: TOKB ZONE: gr3 Page: 1

Product	Qty	Pack	Item Description	Price	Allow	Net	Total
540747	50	12/3.5 OZ	WRIGHT'S HICKORY SEASONING	14.20		14.20	710.00
10008	40	24/10 OZ	LP SCE CHILI RED 24/10OZ	17.16		17.16	686.40
10017	42	12/19 OZ	LP SCE CHILI RED 12/19OZ	16.80		16.80	705.60
11008	40	24/10 OZ	LP ENCH SAUCE 24/10OZ	17.16		17.16	686.40
11021	200	12/28 OZ	LP GRN CH ENCH SCE 12/28Z	18.84	-1.80	17.04	3408.00
11028	100	12/28 OZ	LP ENCH SAUCE MLD 12/28OZ	18.84	-1.80	17.04	1704.00
11038	80	12/28oz	LP.ENCH SAUCE.HOT.12/28oz	18.84	-1.80	17.04	1363.20
00015	42	24/4.250 O	UW DEVILED HAM 24/4 25OZ	26.70		26.70	1121.40
00053	33	12/4.500 O	ACT FLAVOR ENHANC 4.5OZ CN	26.64		26.64	879.12
33011	18	24/16 OZ	B&M BAKED BNS 24/16OZ	22.32		22.32	401.76
550726	23	24/3 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	9.92		9.92	228.16
550730	32	24/6 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	12.17		12.17	389.44
550732	68	12/12 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	10.56		10.56	718.08
550736	30	12/32 OZ	TRAPPEY RED DEVIL PEPPER SAUCE	16.76		16.76	502.80
550443	68	12/12 OZ	TRAPPEY TORRIDO PEPS SANTA FE	12.46		12.46	847.28

866 Cargo Master/TX 14351.64

B&G FOODS, INC.

B&G FOODS HOUSTON
HOUSTON TX 77041
713-856-7570

3277-0000

FLEMING / FRESNO-GROCERY
#VENDOR # 899859#
2797 SOUTH ORANGE AVE HIGHWAY 99
FRESNO CA 93772

PLEASE REMIT TO:
B&G FOODS, INC.
P.O. BOX 10609
NEWARK, NJ 07193-0609
PHONE: 973-401-6500

FLEMING PROOF OF DELIVERY

INVOICE # 940869
PO # 384263

03/28/03	
209/448-4700	
17: 13 NET 16	

03/20/03	940869
3277-0275	1
384263-PS	
dedbish	

SHIP TO ARRIVE 03/28 — CA-$$ FINE FOR LATE DELIVERY — TOKB | 3AFL | ADVANTAGE/SAN FRANCISC

5	C01	11038	60	12/28oz	LP ENCH SAUCE HOT 12/28oz	18.84	-1.80	17.04	1022.40
					PO CORRECTED * DO NOT DUP				
3	C02	11021	160	12/28 OZ	LP GRN CH ENCH SCE 12/28Z	18.84	-1.80	17.04	2726.40
4	C05	11028	100	12/28 OZ	LP ENCH SAUCE MLD 12/28OZ	18.84	-1.80	17.04	1704.00
2	D22	11020	112	12/19 OZ	LP GRN CH ENCH SCE 12/19Z	16.80		16.80	1881.60
1	D57	11017	112	12/19 OZ	LP ENCH SAUCE 12/19.0 OZ	16.80		16.80	1881.60

No. Cases CALLED FOR 544
No. Cases SHORT
No. Cases DAMAGED
TOTAL CASES RECEIVED 544

Driver
Acknowledgement of exceptions as noted
4-4-03 DATE
CHECKED BY

FREIGHT PRD
PROTECT FROM FREEZING

544 7216.00

INVOICE/DELIVERY DOCUMENT-4

B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 940887

PO # 711583

WHSE LOCATION: 40 — B & G FOODS, LAVERGNE TN 37086, 6157933300

SHIPPED TO: 3277-0000

FLEMING LA CROSSE /MG & GR
VENDOR # 899859
1637 ST. JAMES STREET
LA CROSSE WI 54602

PLEASE REMIT TO:
B & G FOODS, INC.
P.O. BOX 19303
NEWARK, NJ 07195-0303
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
04/02/03	03/20/03	940887
APPT PHONE #	CUSTOMER #	PO #
608/785-1330	3277-0014	
TERMS	CUSTOMER PO #	
1% 15 NET 16	711583	
	CHECK IF FREIGHT COLLECT	

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
SHIP TO ARRIVE 4/09/03	*ACCEPT FOR LATE/MISSED APPT		T1D8	7855	MG RITT-BEVER & WEIR

LINE	BIN	PRODUCT #	QTY.	PACKSIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
9	K21	57125553	15	6/24OZ	MG 24oz VERMONT SUGAR FREE	9.25		9.25	138.75	19 N
25	K27	00027	4	24/4.25O	SLG LIVER PATE 24/4.25OZ	20.74		20.74	182.96	32
17	K31	57201488	25	12/8OZ	MG GREEK DRESSNG	13.95		13.95	348.75	70
21	K35	57201477	50	12/8OZ	MG LITE HONEY MUSTARD DRESSNG	13.95		13.95	697.50	93
28	K38	57201481	67	12/8OZ	MG FF BALSAMIC DRESSING	13.95		13.95	934.65	93 N
31	Q01	520101	2	12/12oz	REGINA ROASTED PEPPERS	20.70		20.70	41.40	2
					*** SUB-TOTAL				9880.20	
					% SPOILS ALLOWANCE				-49.40	

D Stall
601
3-31-03

15 31 15

CL 74496

TOTAL QUANTITY 601 — INVOICE/DELIVERY DOCUMENT-3 — TOTAL $ 9830.80 — TOTAL WT 9205

04/08/03 09:01 AM EDT Colonial Freight via VSI-FAX Page 5 of 10 #1778

B&G FOODS, INC.

CARRIER:

STOP: 021093

WHSE LOCATION: 40
B & G FOODS
LAVERGNE TN 37086
6157933300

SHIPPED TO: 3277-0000
FLEMING LA CROSSE /MG & GR
#VENDOR # 899859#
1637 ST. JAMES STREET
LA CROSSE WI 54602

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19003
NEWARK, NJ 07195-0303
PHONE: 978-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
04/02/03	03/20/03	9406827
APPT PHONE #	CUSTOMER #	PG #
608-782-1330	3277-0014	
	CUSTOMER PO #	
	711583	

TERMS: 1% 15 NET 16

CHECK = FREIGHT COLLECT

DELIVERY INSTRUCTIONS	APPOINTMENT MESSAGE	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
SHIP TO ARRIVE 4/02/03	ASSIGNED FOR LATE/MISSED APPT		7103	3801	MR PITT-BEVER & WEIR

LINE	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
14	A08	520080	3	12/12 OZ	REGINA RED WINE VINEGAR	17.21		17.21	51.63	3
5	A31	50211630	5	12/12 OZ	EMERIL LEMON ROSEMARY GAAAHLIC	19.32		19.32	96.60	5
23	B02	50211658	8	12/12oz	EMERIL HERB LEMON PEPPER MA	19.32		19.32	154.56	8
12	B13	50201604	8	12/12oz	EMERIL BACON VINAIGRETTE	19.32		19.32	154.56	8
3	B16	50201600	8	12/12 OZ	EMERIL HOUSE VINAIGRETTE	19.32		19.32	154.56	8
4	B24	50201603	19	12/12 OZ	EMERIL CAESAR DRESSNG	19.32		19.32	367.08	20
1	C07	50909950	22	12/25oz	EMERIL KICKED UP TOMATO SAUCE	23.88		23.88	525.36	63
2	C11	50909949	33	12/25oz	EMERIL ROASTED GAAAHLIC SAUCE	23.88		23.88	788.04	99
24	C17	50211711	4	12/12oz	EMERIL STEAK MARINADE	19.32		19.32	77.28	5
33	C21	50201601	8	12/12 OZ	EMERIL KICKED UP FRENCH	19.32		19.32	154.56	8
11	C26	50201612	8	12/12oz	EMERIL ROMANO CHEESE DRESSING	19.32		19.32	154.56	9
8	C31	50211633	1	12/12 OZ	EMERIL ORANGE HERB POPPYSEED	19.32		19.32	19.32	1
13	D01	50909946	15	12/25oz	EMERIL HOMESTYLE MARINARA FAST	23.88		23.88	358.20	41
7	D07	50211632	2	12/12 OZ	EMERIL ROASTED VEGETABLE	19.32		19.32	38.64	2
6	D20	50211631	2	12/12 OZ	EMERIL ASIAN BASTING	19.32		19.32	38.64	2
10	D30	50201613	4	12/12oz	EMERIL BLEU CHEESE DRESSING	19.32		19.32	77.28	4
18	J07	57201485	109	12/8OZ	MG FF RASPBERRY VINAIGRETTE	13.95		13.95	1520.55	152
29	J11	57421328	4	12/8.5OZ	MG 8.5 BOTTLE MEDIUM AMBER	37.80		37.80	151.40	8
30	J23	57201487	25	12/8 OZ	MG SUN-DRIED TOMATO DRESSING	13.95		13.95	348.75	35
20	J25	57201468	25	12/8OZ	MG HONEY DIJON FF DRESSING	13.95		13.95	348.75	35
16	J26	57122302	5	12/PINT	MG PINT TIN DARK AMBER	69.22		69.22	346.10	11
22	J29	57201442	25	12/8OZ	MG LITE PESTO PARMESAN DRESSNG	13.95		13.95	348.75	35
32	J31	57201440	25	12/8OZ	MG POPPYSEED FF DRESSING	13.95		13.95	348.75	35
27	J33	57201434	25	12/8OZ	MG HONEY MUSTARD DRESSING	13.95		13.95	348.75	35
26	J35	57201421	6	12/8OZ	MG SWEET 'N SOUR DRESSING	13.95		13.95	83.70	8
19	J37	57201474	34	12/8OZ	MG CAESAR LITE DRESSING	13.95		13.95	474.30	47
15	J38	50909979	5	12/3.5oz	EMERIL BAYOU BLAST ESSENCE	21.12		21.12	105.60	1

CL 74476

TOTAL QUANTITY ******* TOTAL $ ********** TOTAL WT

*** CONTINUED ***

04/08/03 08:01 AM EDT Colonial Freight via VSI-FAX Page 4 of 10 #1770 0E

APR-09-2003 06:48 FROM:B&G FOODS, INC 1-615-287-3611 TO:19736480165365 P.004/010

P. 008/013

TO:19734016506 P.02/03 APR-08-2003 09:45 FROM: M W MCCURDY&CO APR-11-2003 06:04

G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 944171

PO # 139543

DESTINATION
B&G FOODS HOUSTON
57 HOUSTON TX 77041
713-856-7570

SOLD TO: 3277-0000

MING FOODS /GR
VENDOR # 897859
71 CHANNEL DRIVE
T SACRAMENTO CA 95691

7136950297

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 10393
NEWARK, NJ 07193-0393
PHONE: 973-401-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
03/31/03	[illegible]	944171
APPT PHONE #	**CUSTOMER #**	**PG #**
713/672-8261	3277-0425	1
TERMS	**CUSTOMER PO #**	
1% 10 NET 16	139543-SC	
	CHECK IF FREIGHT COLLECT	

DELIVERY INSTRUCTIONS	APPOINTMENT/MESSAGE/COMMENTS	AUTHORIZED BY	TERR	SLS #	SALESPERSON'S NAME
[illegible] APPT	48 HRS ADVANCE APPT		[illegible]	[illegible]	[illegible]

BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
005	17025	100	12/27 OZ	LP CHILI GRN STRP 12/27OZ	29.64	-3.00	26.64	2664.00	324
003	33040	84	12/20 OZ	B&M BAKED BNS 12/28OZ	17.13		17.13	1438.92	336
007	16025	100	12/27 OZ	LP CHILIS GRN DI 27.0 OZ	29.64	-3.00	26.64	2664.00	324
015	12017	56	12/19 OZ	LP SAUCE ENCH HOT 12/19OZ	16.80		16.80	940.80	228
019	10029	80	12/28 OZ	LP CHILE SCE RED 12/28OZ	18.84	-1.80	17.04	1363.20	336
026	11008	80	24/10 OZ	LP ENCH SAUCE 24/10OZ	17.16		17.16	1372.80	360
030	510503	144	12/12 OZ	BRER RABBIT MOLASSES LIGHT	16.40	-1.80	14.60	2390.40	432
001	33059	48	6/55 OZ	B&M BAKED BNS 6/55OZ	15.54		15.54	745.92	162
009	34004	70	12/16 OZ	B&M BRN BRD RAISN 12/16OZ	17.20		17.20	1204.00	252
010	00034	64	24/4.500	VCT FLVR ENHNCR 24/4.5 ON	53.28		53.28	3409.92	1536
014	11108	40	24/10oz	LP GRN CH ENCH SCE 24/10oz	17.16		17.16	686.40	240
049	510513	90	12/12 OZ	BRER RABBIT MOLASSES DARK	16.40	-1.80	14.60	1314.00	324
033	33032	66	12/16 OZ	B&M BRD BN 99% FF 12/16OZ	11.16		11.16	736.56	264
027	11017	112	12/19 OZ	LP ENCH SAUCE 12/19.0 OZ	16.80		16.80	1881.60	456
036	00025	84	24/4.250	JW LIVERWURST 24/4.25 OZ	26.70		26.70	2242.80	1512
037	340743	75	24/3.5 OZ	WRIGHT'S HICKORY SEASONING	28.40		28.40	2130.00	1350
039	11023	40	12/24 OZ	LP GRN CHILE ENCHLD 12/24	19.68	-1.80	17.88	715.20	216

PROTECT FROM FREEZING

Paula Dorsey 3/28/12

350-1398

TOTAL QUANTITY 1339

TOTAL $ 58107.84

B&G FOODS, INC.
FLEMING PROOF OF DELIVERY
INVOICE # 941333
PO # 712030
FLEMING/MINN-GATEWAY /GR
#VENDOR # 8998894
2501 MARSHALL ST NE
MINNEAPOLIS MN 55418
3277-0000
B&G / NEALSON
2N HURLOCK MD 21643
4109434903
B&G FOODS, INC.
P.O. BOX 1969
NEWARK, NJ 07114-0969
PHONE: 973-401-6500
12 19 NET 16
712030
3277-0116
03/25/03
941333
612/782-3447
03/28/03
FOB: STEVENS & BRENNAN CO
#FINE FOR LATE/MISSED APPT
2340 12/32 OZ 240 KOSHER DILL CHIPS
2334 12/32 OZ 240 ORIGINAL NY DELI PICKLES
2304 12/32 OZ 240 KOSHER DILL PICKLES
2310 12/16 OZ 240 KOSHER BABY DILL CHERKINS
2378 12/16 OZ 240 SWEET CHERKINS
70
70
200
70
70
480
RECEIVED
MAR 24 2003
PROOF FROM FILLING
INVOICE/DELIVERY DOCUMENT

B&G FOODS, INC.

02-10-03

FLEMING PROOF OF DELIVERY

INVOICE # 941723

PO # 712077

WHSE LOCATION: 40

B & G FOODS
LAVERGNE TN 37086
6157933300

SHIPPED TO: 3277-0000

FLEMING CO (GATEWAY) /GR
VENDOR # 899859
1637 ST JAMES ST
LA CROSSE WI 54602

PLEASE REMIT TO
B & G FOODS, INC.
P.O. BOX 19305
NEWARK, NJ 07195-0305
PHONE: 973-461-6500

REQUEST DATE	ORDER DATE	DOCUMENT #
04/04/03	03/24/03	941727
APPT PHONE #	**CUSTOMER #**	**PG #**
972/906-8315	3277-0115	
TERMS	**CUSTOMER PO #**	
1% 15 NET 16	712077	

CHECK IF FREIGHT COLLECT

DELIVERY INSTRUCTIONS: 2816

APPOINTMENT MESSAGE: CALLING FOR LATE/MISSED APPT

AUTHORIZED BY

TERR | SLS # | SALESPERSON'S NAME: FOOD TANK AGOSTA MILWAUKEE DIV

LINE	BIN	PRODUCT #	QTY.	PACK/SIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
12	A10	0720	26	12/10 OZ.	POL AF STRAWBERRY	17.30		17.30	449.80	31
16	A17	0725	10	12/10 OZ.	POL AF BLACK CHERRY	17.30		17.30	173.00	12
14	A24	0722	18	12/10 OZ.	POL AF APRICOT	17.30		17.30	311.40	21
13	B06	0721	17	12/10 OZ.	POL AF RASPBERRY	17.30		17.30	294.10	20
18	B23	0727	9	12/10 OZ.	POL AF GRAPE	17.30		17.30	155.70	10
3	B37	0730	10	12/10 OZ.	POL AF PEACH	17.30		17.30	173.00	12
8	C06	0728	23	12/10 OZ.	POL AF SDLS RD RASPBERRY	17.30		17.30	397.90	27
7	D02	0732	5	12/10 OZ.	POL AF SDLS STRAWBERRY	17.30		17.30	86.50	6
15	D08	0724	34	12/10 OZ.	POL AF ORANGE	17.30		17.30	588.20	40
9	D17	0729	12	12/10 OZ.	POL AF SDLS BLACKBERRY	17.30		17.30	207.60	14
17	D21	0726	15	12/10 OZ.	POL AF BLUEBERRY	17.30		17.30	259.50	18
2	D25	0588	15	6/25 OZ	POL GARLIC CHOPPED (6/25OZ)	15.75		15.75	236.25	22
22	JEFF	0586	16	96/ 4.5OZ	POL GARLIC PREPK/CHOP (4/58?)	88.80		88.80	1420.80	96
6	M44	0731	30	12/10 OZ.	POL AF PINEAPPLE	17.30		17.30	519.00	36
21	P13	0509	10	12/ 4.5OZ	POL OREGANO (12 PACK)	11.10		11.10	111.00	7
10	P14	0907	12	12/12 OZ.	POL REAL MINT JELLY	17.07		17.07	204.84	18
20	P19	0507	15	12/ 4.5OZ	POL BASIL (12 PACK)	11.10		11.10	166.50	10
1	P23	0587	27	24/ 4.5 O	POL GARLIC CHOPPED (24PK)	22.20		22.20	599.40	37
11	P29	0597	54	12/ 4.5OZ	POL GARLIC LARGE CUT (12PK)	11.10		11.10	599.40	37
19	Q39	0516	15	12/ 4.25O	POL JALAPENOS HOT CHOP (12PK)	11.10		11.10	166.50	10
5	Z12	0291	12	12/10FL.O	POL POURABLE FRUIT SDLS RASP	21.70		21.70	260.40	20
4	Z37	0290	9	12/10FL.O	POL POURABLE FRUIT STRAWBERRY	21.70		21.70	195.30	15
										TOTAL WT.
TOTAL QUANTITY			394		INVOICE/DELIVERY DOCUMENT-3			TOTAL $	7576.09	5274

A. Stoll 3/24/03

GL 74473-3103

04/08/03 09:01 AM EDT Colonial Freight via VSI-FAX Page 3 of 10 #1778 BE

P.003/010

10:19/SMP1B0S8

1-615-282-5911

HRK-09-2003 08:48 FROM:B&G FOODS, INC

B&G FOODS, INC.

H1582

FLEMING PROOF OF DELIVERY

INVOICE # 942635
PO # 519816

PAGE 86/87

DELIVERY LOCATION: 87 — B&G FOODS HOUSTON, HOUSTON TX 77041, 713-896-7570

SHIPPED TO: 3277-0000

FLEMING CO/GARLAND /GR
VENDOR # 899859
2600 MCCREE RD
GARLAND TX 75041

B & G FOODS, INC.
P.O. BOX 12551
NEWARK, NJ 07196-8551
PHONE: 973-401-6500

INVOICE DATE	04/07/03
CUST PHONE #	214/840-4411

TERMS	1% 15 NET 16

CHECK DATE	DOCUMENT #
05/26/03	942635 942635
CUSTOMER #	PG #
3277-0025	1
CUSTOMER PO #	
519816-GA 519816-GA	

DELIVERY INSTRUCTIONS: FINE FOR LATE/MISSED APPT

APPOINTMENT REQUIRED: CALL FOR APPT 2AM-8AM

AUTHORIZED BY:

TERMS: TODD SALIM

SALESPERSON NAME: ALL SEASONS BROKERAGE

LINE	SEN	PRODUCT #	QTY.	PACKSIZE	BRAND AND DESCRIPTION	UNIT PRICE	ALLOWANCE	NET PRICE	TOTAL	WEIGHT
5	012	030660	34	12/12 OZ	DURKEY JALEP PEPPERS - WHOLE	12.96	-1.32	11.64	395.76	527
2	238	09021	42	24/4.250Z	JK DKY GRN SPRC 24/4.25OZ	26.70		26.70	1121.40	366
6	004	360447	68	12/12 OZ	TRAPPEY JALEP PEPPERS - SLICED	12.96	-1.32	11.64	791.52	1084
4	006	050443	17	12/12 OZ	TRAPPEY TORILLOS PEPS SANTA FE	12.46		12.46	211.82	255
3	012	020106	32	24/4.5 OZ	TRAPPEY PEPS IN-VIGR/GRN TSBC	18.72	-0.96	17.76	568.32	328
1	023	00015	63	24/4.250	JK DEVILED HAM 24/4.25OZ	26.70		26.70	1682.10	517

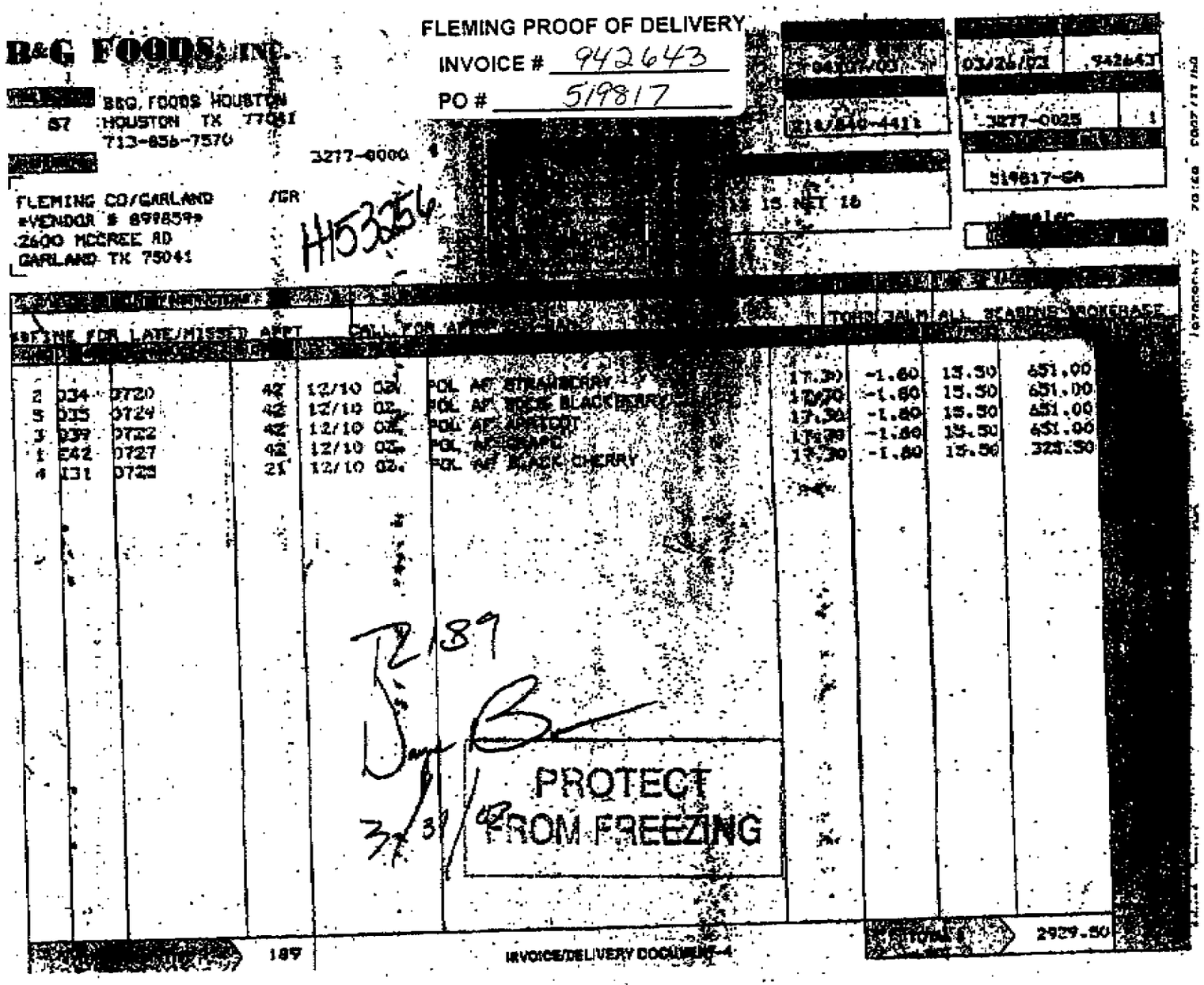
ONX 2143656287 04/11/2003 06:58

256

3/31/03

PROTECT FROM FREEZING

TOTAL QUANTITY: 256 — INVOICE/DELIVERY DOCUMENT# — TOTAL $: 4770.92



B&G FOODS, INC.

FLEMING PROOF OF DELIVERY

INVOICE # 942643

PO # 519817

B&G FOODS HOUSTON
57 HOUSTON TX 77081
713-856-7570

3277-0000

FLEMING CO/GARLAND /GR
#VENDOR # 899859
2600 MCCREE RD
GARLAND TX 75041

H153256

03/26/03 942643

713/856-4411

3277-0025 1

519817-GA

15 NET 15

2	034	0720	42	12/10	02	POL AF STRAWBERRY	17.30	-1.80	15.50	651.00
5	035	0724	42	12/10	02	POL AF MIXED BLACKBERRY	17.30	-1.80	15.50	651.00
3	039	0722	42	12/10	02	POL AF CONCORD	17.30	-1.80	15.50	651.00
1	042	0727	42	12/10	02	POL AF GRAPE	17.30	-1.80	15.50	651.00
6	131	0723	21	12/10	02	POL AF BLACK CHERRY	17.30	-1.80	15.50	325.50

189

PROTECT FROM FREEZING

TOTAL 2929.50

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