

5 STAR LOGISTICS



1324 CENTRAL AVE WEST #4
GREAT FALLS, MT 59404
877-399-8912

December 18, 2003

FILED
2003 DEC 30 PM 1:00
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

Bankruptcy Court of Delaware
824 N. Market St.
Wilmington, DE 19801
Atten: Clerk of Court
Case Docket #03-10945

Clerk of Court:

This is in response to your Notice of Hearing on Debtors' First Omnibus Objection to Claims (Non-Substantive). The disallowance is in error and must be reversed.

It is noted the Claim numbers 584 and 585 are duplicate claims and are objected to by the Debtor. The claim is made for two separate loads hauled from the same place and delivered to the same receiver. The loads are not duplicates. I submit herewith copies of the respective Po# and the supporting documentation. Please note the following:

| <u>5 Star Invoice #</u> | <u>Fleming PO#</u> | <u>Date of Order</u> | <u>Amount</u> |
|-------------------------|--------------------|----------------------|---------------|
| 1059 | 547988 | 3/26/03 | \$490.50 |
| 1060 | 548289 | 3/27/03 | 490.50 |

Pursuant to this response with supporting documentation, please disallow the objection and allow the claims to proceed.

Thank you in advance for your consideration.

Sincerely,

Patricia Sowers
Bookkeeper

CC: Charles Graveley
Owner/President 5 Star Logistics
Pachulski Stang Zeihl Young & Jones

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
 Fleming Companies, Inc., et al.,¹)
 Debtors.) Case No. 03-10945 (MFW)
) (Jointly Administered)
) Responses Due By: December 29, 2003 at 4:00 p.m.
) prevailing Eastern Time
)
) Hearing Date: January 5, 2004 at 2:00 p.m. prevailing
) Eastern Time

**NOTICE OF HEARING ON DEBTORS' FIRST OMNIBUS
OBJECTION TO CLAIMS (NON-SUBSTANTIVE)**

TO: 5 STAR LOGISTICS
 1324 CENTRAL AVE WEST
 #4
 GREAT FALLS, MT 59404

PLEASE TAKE NOTICE that on December 5, 2003, the Debtors filed their First Omnibus Objection to Claims (the "First Omnibus Objection") with the United States Bankruptcy Court for the District of Delaware which seeks to alter your rights by disallowing and expunging your claim or claims for the reasons noted.

| Name and Address of Claimant | Duplicate Claim Number | Remaining Claim Number | Duplicate Claim Amount | | | | | Remaining Claim Amount | | | | | Reason for Disallowance |
|------------------------------|------------------------|------------------------|------------------------|--------|----------|-----------|----------|------------------------|--------|----------|-----------|----------|-------------------------|
| | | | Secured | Admin | Priority | Unsecured | Total | Secured | Admin | Priority | Unsecured | Total | |
| 5 STAR LOGISTICS | 585 | 584 | \$0.00 | \$0.00 | \$0.00 | \$490.50 | \$490.50 | \$0.00 | \$0.00 | \$0.00 | \$490.50 | \$490.50 | Duplicate Claim |

IF YOU CONTEST THE RELIEF SOUGHT IN THE FIRST OMNIBUS OBJECTION, YOU ARE REQUIRED TO FILE A WRITTEN RESPONSE with the Clerk of the Bankruptcy Court, 824 N. Market Street, Wilmington, DE 19801, on or before December 29, 2003 at 4:00 p.m. prevailing Eastern Time. At the same time, you must also serve a copy of the response upon the Debtors' attorneys at Kirkland & Ellis LLP, 200 East Randolph Drive, Suite 6500, Chicago, IL 60601, Attn: Kenneth C. Robline; and Pachelski, Stang, Zichl, Young, Jones & Weintraub, P.C., 219 North Market Street, 16th Floor, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801), Attn: Laura Davis Jones, so as to be received on or before December 29, 2003, at 4:00 p.m. prevailing Eastern Time. It is likely that only those responses timely filed with the Court and received by the above-listed counsel in accordance with this Notice will be considered by the Court.

A HEARING ON THE FIRST OMNIBUS OBJECTION WILL BE HELD ON January 5, 2004 at 2:00 p.m. prevailing Eastern Time before the Honorable Mary F. Walrath, United States Bankruptcy Court, 824 N. Market Street, 6th Floor, Wilmington, DE (the "Claims Hearing").

The following entities (the "Notice Parties") will receive a copy of the First Omnibus Objection: (a) those who have filed claims that are affected by the First Omnibus Objection (the "Claimants"); (b) the Office of the United States Trustee; (c) counsel for the Creditors' Committee; (d) counsel for the Debtors' prepetition lenders; and (e) all parties who have requested notice pursuant to Federal Rule of Bankruptcy Procedure 2002 (the "2002 List").²

Any party whose claim is subject to the First Omnibus Objection should read this notice and the accompanying papers carefully and discuss them with their attorney, if appropriate. All such parties should be aware that their claims may be disallowed, expunged, reduced or modified by virtue of the relief sought in the First Omnibus Objection.

Any response filed with the Court must contain, at a minimum, the following:

- (a) A caption setting forth the name of the Court, the name of the Debtor, the case number and the title of the objection to which the response is directed;
- (b) The name of the claimant and a description of the basis for the amount of the claim;
- (c) The specific factual basis and supporting legal argument upon which the party will rely in opposing the First Omnibus Objection;

¹ The Debtors are the following entities: Core-Mark International, Inc.; Fleming Companies, Inc.; ABCO Food Group, Inc.; ABCO Markets, Inc.; ABCO Realty Corp.; ASI Office Automation, Inc.; C/M Products, Inc.; Core-Mark Interrelated Companies, Inc.; Core-Mark Mid-Continent, Inc.; Dunigan Fuels, Inc.; Favar Concepts, Ltd.; Fleming Foods Management Co., L.L.C., Fleming Foods of Texas, L.P.; Fleming International, Ltd.; Fleming Supermarkets of Florida, Inc.; Fleming Transportation Service, Inc.; Food 4 Less Beverage Company, Inc.; Fuelserv, Inc.; General Acceptance Corporation; Head Distributing Company; Marquise Ventures Company, Inc.; Minter-Weisman Co.; Piggly Wiggly Company; Progressive Realty, Inc.; Rainbow Food Group, Inc.; Retail Investments, Inc.; Retail Supermarkets, Inc.; RFS Marketing Services, Inc.; and Richmar Foods, Inc.

² The Office of the United States Trustee, Counsel for the Creditors' Committee, and Counsel for the Debtors' prepetition lenders will receive, in addition to a copy of the First Omnibus Objection, a copy of all exhibits related thereto (the "Exhibits"). The Claimants and members of the 2002 List will not receive the Exhibits but rather will receive a customized notice containing the information from that portion of the Exhibits that relates to their particular claim(s). Any party may, however, obtain copies of the Exhibits as provided herein.

- (d) Any supporting documentation, to the extent it was not included with the proof of claim previously filed with the Clerk or the Debtors' claims agent upon which the party will rely to support the basis for and amounts asserted in the proof of claim;
- (e) The address to which the Debtors must serve any reply to the response; and
- (f) The name, address, and telephone number of the person (you or your legal representative) possessing ultimate authority to reconcile, settle, or otherwise resolve the response on behalf of the claimant.

Any party's failure to timely file a response to an objection to a claim that is contained in the First Omnibus Objection shall be deemed a waiver of that party's right to respond to the First Omnibus Objection as it relates to that claim and constitute consent to the relief requested in the First Omnibus Objection with respect to such claim.

The Debtors reserve the right to (a) seek an adjournment of the Claims Hearing with respect to one or more of the objections contained in the First Omnibus Objection as stated in open court, (b) file and serve, at their discretion, a reply to any response filed by any Claimant and (c) to object, in the future, to any of the claims set forth in the First Omnibus Objection or the Exhibits attached thereto on any grounds. Separate notice and hearing will be scheduled for any such objection.

Any party may obtain a copy of the First Omnibus Objection with all Exhibits by requesting the same from the Debtors' noticing agent, Bankruptcy Management Corporation ("BMC"), at (888) 909-0100 or by accessing the BMC website at <http://www.bmccorp.net>. If you have any questions regarding your claim(s), please contact the Fleming Claims Hotline at 972-535-7149.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE OBJECTION WITHOUT FURTHER NOTICE OR HEARING. YOU DO NOT NEED TO FILE A RESPONSE TO THE FIRST OMNIBUS OBJECTION TO CLAIMS IF YOU DO NOT OBJECT TO THE RELIEF REQUESTED THEREIN.

Wilmington, Delaware
Dated: November 5, 2003

Respectfully submitted,

KIRKLAND & ELLIS LLP

/s/
James H.M. Sprayregen, P.C. (ARDC No. IL 6190206)
Richard L. Wynne (CA Bar No. 120349)
Geoffrey A. Richards (ARDC No. IL 6230120)
Steven R. Kotarba (ARDC No. IL 6245278)
777 South Figueroa Street
Los Angeles, CA 90017
Telephone: (213) 680-8400
Facsimile: (213) 680-8500

And

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

/s/
Laura Davis Jones (Bar No. 2436)
Ira D. Kharasch (CA Bar No. 109084)
Scotta E. McFarland (Bar No. 4184)
Christopher J. Lhulier (Bar No. 3850)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-Counsel for the Debtors and Debtors in Possession

PAGE 1 of 1

1

| | | | | |
|------|------------------|------------------------------------|-----------|------------|
| 956 | 5 STAR LOGISTICS | Fleming Companies, Inc. / 03-10945 | 6/9/2003 | \$850.00 * |
| 585 | 5 STAR LOGISTICS | Fleming Companies, Inc. / 03-10945 | 4/22/2003 | \$490.50 |
| 584 | 5 Star Logistics | Fleming Companies, Inc. / 03-10945 | 4/22/2003 | \$490.50 |
| 583 | 5 STAR LOGISTICS | Fleming Companies, Inc. / 03-10945 | 4/22/2003 | \$300.00 |
| 582 | 5 STAR LOGISTICS | Fleming Companies, Inc. / 03-10945 | 4/22/2003 | \$180.00 |
| 1130 | 5 STAR LOGISTICS | Fleming Companies, Inc. / 03-10945 | 6/12/2003 | \$850.00 * |

seperate load
seperate load

** duplicate?*
yes

PAGE 1 of 1

UNITED STATES BANKRUPTCY COURT

District of Montana

Name of Debtor

FLEMING COMPANIES

Case Number

03-10945

Name of Creditor (The person or other entity to whom the debtor owes money or property):

5 Star LOGISTICS

Name and address where notices should be sent:

5 STAR LOGISTICS
1324 Central Avenue West #4
Great Falls, MT 59404

Telephone number:

406-454-7729

- Check box if you are claiming that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

See Instructions on Back Cover of This Form

Account or other number by which creditor identifies debtor:

Check here

if this claim

replaces

a previously filed claim, dated: _____

amends

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other _____

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below)

Your SS #: _____

Unpaid compensation for services performed

from _____ to _____ (date) (date)

2. Date debt was incurred: MARCH 26, 2003

3. If court judgment, date obtained:

\$ 490.50

4. Total Amount of Claim at This Case Filed:

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate
- Motor Vehicle
- Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claims.

Check this box if you have an unsecured priority claim

Amount entitled to priority: \$ _____

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,600), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 5 years thereafter with respect to rates established on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

4/16/2003

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Robert J. Fisher Bookkeeper

THIS SPACE IS FOR COURT USE ONLY

5 Star Logistics

1324 Central Ave West #4
 Great Falls, MT 59404
 406-454-7729
 Fax 406-454-7725

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/7/2003 | 1059 |

| |
|--|
| Bill To |
| Fleming Companies P.O. BOX 26828 ATTEN:JO ANN STANTON Salt Lake City,UT 84126 |

| |
|----------------|
| Ship To |
| FLEMING / SLC |

| | | | |
|--------------------|--------------|-------------|---------------|
| P.O. Number | Terms | Ship | Load # |
| 547988 | Net 15 | 3/26/2003 | 45598 |

| Item Code | Description | Price Each | Amount |
|--|----------------|------------|--------|
| DRY | load of sugar | 450.00 | 450.00 |
| Fuel Surcharge | FUEL SURCHARGE | 40.50 | 40.50 |
| PLEASE REMIT PAYMENT TO:5 STAR LOGISTICS 1324 CENTRAL AVE W.#4 GREAT FALLS,MT 59404 | | | |

| | | |
|------------------------------|--------------|----------|
| Thank you for your business. | Total | \$490.50 |
|------------------------------|--------------|----------|

MONTANA BRANDS / 45598

FLEMING COMPANIES INC. SALT LAKE CITY, UTAH

| | | | |
|-----------|-------------------------|----------|----------|
| CARRIER | 5 STAR | CONTACT | KARL |
| VENDOR | WESTERN SUGAR | PAJ DATE | 03/21/08 |
| LOCATION | ELLINGG, MT. | Q W T | 02.00 |
| P.O. # | 047988 | WEIGHT | 4300 |
| P.O. # | <i>Pu# 1715925</i> | CASES | 100 |
| P.O. # | | INCORP | 00.00 |
| SPL. INS. | 400-245-0000 <i>Bob</i> | FB | 00.00 |

| | |
|--------|----------|
| DATE | 03/21/08 |
| LOAD # | 5354 |
| S.L.C. | YES |
| F.T.S. | |
| D.S.D. | |

| | |
|----------------|-------------|
| PAJ DATE | PAJ TIME |
| <u>3-26-08</u> | <u>1800</u> |

800-523-7457 K 53577 Kelly

PLEASE CALL IN THE PICK UP DATE AND TIME. THIS NEEDS TO BE DONE WITHIN 48 HOURS. AFTER APPROVALS ARE MADE PLEASE FOR US TO SHOW AT FLEMING. THESE DATES AND TIMES WILL BE VERIFIED. THE FAX NUMBER IS 801-873-4000. THANK YOU.

| | |
|------------------|---------------|
| MEM 801-873-4000 | <i>Jennie</i> |
| DEL DATE | DEL TIME |
| <u>3-27-08</u> | <u>0700</u> |

| | | | |
|------------------|------------|-----------------|-------|
| INCOME: | \$0.00 | | |
| EXPENSE: | \$400.00 | includes markup | |
| LUMPING EXPENSE: | \$0.00 | | |
| INTERSTATE | (\$400.00) | BILLING WEIGHT | 43000 |

File 17

THIS SHIPPING ORDER is to be filled by the Carrier's Agent

RECEIVED AND SHIP TO THE ORDER

and other instructions on the shipping order and the bill of lading.

For all shipments, this document is subject to the investigation or tariff which governs the

Western Sugar 28116

204039

103501
FLEMING - SLC
CTP/SALT LAKE CITY DIVISION
OKLAHOMA CITY OK, 73124-4930

204039
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104



Invoice No. 347965-5L
Shipment No. 23718217
Order Number 171592

TM
PU

1,555 504039 500 Granulated Sugar - BEST YET 41,550
BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

BATCH NUMBER 123332 500 BAG

ROUTING
1 CUSTOMER ARRANGED CARRIER

186 03/25/2003 8205

1,555 (PA)

1,555

1,555

1,555

1,555

WESTERN SUGAR
DENVER, COLORADO 80202
This is to certify that the sugar named and classified on this invoice is marked and labeled in accordance with proper regulations for transportation, identification and applicable regulations of the Department of Transportation.
Subject to Section 7 of conditions of sale, the carrier will not be liable for loss or damage to the cargo unless the carrier is notified in writing of the proper classification and labeling requirements for the cargo. The carrier will not make delivery of the cargo without payment of freight and all other charges.
WESTERN SUGAR

[Handwritten Signature]
10/03

Collect (Domestic)
ORDER LADING FORM 48-0011 REV. 5-74
CARRIER COPY

ONTANA BRAND PRODUCE CO., INC.

FREIGHT BILL

1483 BECK STREET
SALT LAKE CITY, UTAH 84116
PHONE (801) 532-2573
FAX (801) 532-5588

Western Sugar -- Billings MT

TO:

5 Star Logistics

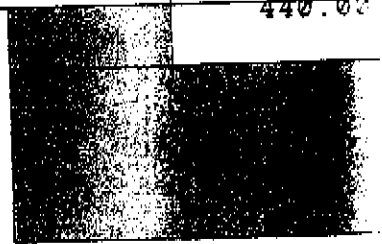
consignee
Billings Slc -- Salt Lake CI UT

1324 Central Ave. West # 4
Great Falls, Mt 59404



| | | | | | |
|---|--|--|--|--|--------|
| | | | | | |
| NET 15 DAYS FROM DATE OF INVOICE | | | | | 440.00 |

P.O. # 45598 P.O. # 947988
 Unit# 158 Trailer# T325 Dispatcher Mike Perkins
 Driver Clyde Heyd Carrier
 Shipped 03/26/03 Delivered 03/27/03 Agent
 Pickup #1715925



UNITED STATES BANKRUPTCY COURT District of DELAWARE

Name of Debtor: FLEMING COMPANIES Case Number: 03-10045

Name of Creditor (The parcel of debt to which this debtor owes money or property): 5 STAR LOGISTICS

Name and address where notices should be sent:
5 STAR LOGISTICS
1324 Central Avenue West #4
Great Falls, MT 59404

Telephone number: 406-454-7729

Check box if you have never received any notices from the bankruptcy court in this case.
 Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor:

Check here if this claim replaces a previously filed claim, dated: _____
 amends

1. Basis for Claim

Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other _____

Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (fill out below)
 Your SS #: _____
 Unpaid compensation for services performed from _____ (date) to _____ (date)

2. Debt due was incurred: MARCH 27, 2003 3. If court judgment, date obtained: _____

4. Total Amount of Claim at Time Case Filed: \$ 490.00

If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).
 Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim.
 Amount entitled to priority: \$ _____
 Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
 Up to \$2,180* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(5).
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/04 and every 3 years thereafter with respect to rates announced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR CREDITOR USE ONLY

Date: 4/16/2003 Sign and print name and title, if any, of the creditor or their parent, guardian, or assignee: Patricia Kasper bookkeeper

5 Star Logistics

1324 Central Ave West #4

Great Falls, MT 59404

406-454-7729

Fax 406-454-7725

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2003 | 1060 |

| Bill To |
|--|
| Fleming Companies P.O. BOX 26828 ATTEN:JO ANN STANTON Salt Lake City,UT 84126 |

| Ship To |
|---------------|
| FLEMING / SLC |

| P.O. Number | Terms | Ship | Load # |
|-------------|--------|-----------|--------|
| 548289 | Net 15 | 3/27/2003 | 45599 |

| Item Code | Description | Price Each | Amount |
|---|----------------|--------------|-----------------|
| DRY | load of sugar | 450.00 | 450.00 |
| Fuel Surcharge | FUEL SURCHARGE | 40.50 | 40.50 |
| PLEASE REMIT PAYMENT TO:5 STAR LOGISTICS 1324 CENTRAL AVE W.#4 GREAT FALLS,MT 59404 | | Total | \$490.50 |

Thank you for your business.

MONTANA BRANDS / 45599

FLEMING COMPANIES INC. SALT LAKE CITY, UTAH

| | | | |
|----------|-------------------------|----------|----------|
| CARRIER | 5 STAR | CONTACT | KARL |
| VENDOR | WESTERN SUGAR | PAJ DATE | 03/27/03 |
| LOCATION | BILLINGS, MT. | C W T | 00.00 |
| P.O. # | 648289 | WEIGHT | 48130 |
| P.O. # | <i>PA# 1715748</i> | CASES | 1404 |
| P.O. # | | INCOME | 00.00 |
| SPL INE: | 408-245-8893 <i>POB</i> | RS | 00.00 |

| | |
|--------|----------|
| DATE | 03/21/03 |
| LOAD # | 5385 |
| S.L.C. | YES |
| F.T.S. | |
| D.O.D. | |

| | |
|----------------|-------------|
| PAJ DATE | PAJ TIME |
| <u>5-27-03</u> | <u>1000</u> |

800-523-7457 x 35577 Kelly

PLEASE FILL IN THE PICK UP DATES AND TIMES. THIS NEEDS TO BE DONE WITHIN 48 HOURS. AFTER APPOINTMENTS ARE MADE PLEASE RETURN TO WORK AT FLEMING. THESE DATES AND TIMES WILL BE VERIFIED. THE FAX NUMBER IS 801-973-1838. THANK YOU.

| | |
|------------------|---------------|
| KEN 801-973-8878 | <i>WICKID</i> |
| DEL DATE | DEL TIME |
| <u>5-25-03</u> | <u>0700</u> |

| | | |
|-------------------|------------|--------------------|
| INCOME: | 00.00 | |
| EXPENSE: | \$490.00 | includes surcharge |
| LUMP SUM EXPENSE: | 00.00 | |
| INTERSTATE | (\$490.50) | BILLING WEIGHT |

45136

4460 / PK

STRAIGHT BILL OF LADING - WESTERN - Original -


THIS BILL OF LADING IS VALID ONLY IF IT IS ISSUED IN FULL PAYMENT OF THE FREIGHT AND ALL CHARGES DUE ON THE GOODS HEREIN DESCRIBED AND IS SUBJECT TO THE UNIFORM FREIGHT COLLECTION IN EFFECT AT THE TIME OF ISSUANCE AND TO THE REGULATION OF THE FEDERAL RESERVE BOARD. THE ISSUANCE OF THIS BILL OF LADING DOES NOT CONSTITUTE AN ACCEPTANCE OF THE GOODS OR A GUARANTEE OF THE ACCURACY OF THE INFORMATION CONTAINED HEREIN.

SHIP TO: **MR J E L Fleming 801 KAPLYNN**

SHIP FROM: **WESTERN SUGAR**

183801 **204833**

FLEMING - SLC **FLEMING - SLC**
CTR/SALT LAKE CITY DIVISION **SALT LAKE CITY DIVISION**
OKLAHOMA CITY OK 73124-4930 **2455 WEST 1500 SOUTH**
SALT LAKE CITY UT 84104

 **Western Sugar**

548285-5L 25718235 03/27/2003 Order Number: 171594E

TYPE: **DU** UNLOADING POINT: **UNLOADING POINT**

| QUANTITY | SHIP TO | SHIP FROM | WEIGHT | REMARKS |
|--------------------------------|-----------------------------|---------------------|---------------|----------------------|
| 32 | 004418301 | 004418301 | 12,500 | SUGAR-BEST YE |
| | BATCH NUMBER: 183802 | 300 BLE | | |
| | BATCH NUMBER: 183803 | NEW LAB | | |
| | 00203301 | Open Pallets | | |
| DRIVER/CARRIER INETN | | | | |
| <i>[Handwritten signature]</i> | | | | |

**WESTERN SUGAR
DENVER, COLORADO**

TENDERED IN SACKS OR BAGS OR GATED LOOSE BY PRODUCT, SIZE, FLAVOR OR CODES.

This is to certify that the above goods have been weighed and counted in the presence of the carrier and the carrier's receipt is hereby acknowledged.

Subject to Section 7 of conditions of applicability of this bill, if the shipment is to be delivered to the consignee by the carrier, the carrier shall be liable for the goods as presented.

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

WESTERN SUGAR

1 CUSTOMER ARRANGED CARRIER

| CARRIER | SHIP TO | DATE SHIPPED | LOADING POINT |
|------------|---------|-------------------|---------------|
| 180 | | 03/27/2003 | 2006 |
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SHIPMENT BY: **BS Walker** PAYMENT: **Collect (Domestic)** AGENT: **WESTERN SUGAR**

ONTANA BRAND PRODUCE CO., INC.

FREIGHT BILL

1480 BECK STREET
SALT LAKE CITY, UTAH 84116
PHONE (801) 532-2573
FAX (801) 532-5588

Western Sugar -- Billings MT

BILL TO:

5 Star Logistics

Blending Sls -- Salt Lake Ci Ut
CONSIGNEE

1324 Central Ave. West # 4
Great Falls, Mt 59404



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NET 15 DAYS FROM DATE OF INVOICE

440.00

AVL # 45599 P.O. # 348269
Unit# 124 Trailer# T180 Dispatcher Mike Perkins
Drivr Dan Tyree Carrier
Shipd 03/27/03 Delivered 03/28/03 Agent
PickUp #1715948

