

United States Bankruptcy Court

PROOF OF CLAIM

Northern DISTRICT OF Illinois

Eastern Division Chicago

Name of Debtor Super K Industries dba Kmart Corporation

Bankruptcy Case No. 02-B02474

FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS MAR 26 2002 KENNETH S. GARDNER MAILROOM - MM THIS SPACE IS FOR COURT USE ONLY

A. CREDITOR INFORMATION

(The creditor is the person or other entity to whom the debtor owes money or property)

Name and Address of Creditor

Foster Poultry Farms P.O. Box 819002 Turlock, CA 95381-9002

- Check box if you never received any notices from the bankruptcy court in this case
Check box if this address differs from the address on the envelope sent to you by the court.
Check box and attach copy of assignment if claim has been assigned to you.

Number by which creditor identifies debtor:

368/372

- Check here if this claim reduces amounts a previously filed claim cured. supplements

B. CLAIM INFORMATION

1. BASIS FOR CLAIM:

- Goods purchased
Services performed
Money loaned
Other forms of contract (Identify)
Personal injury/Wrongful death/Property damage

Wages, Salaries and Commissions (Fill out below)

Your social security number
Unpaid services performed from to
Nature of services (Describe briefly)

Other (Describe briefly) open account poultry purchase

2. DATE DEBT WAS INCURRED:

10/25/01 through 1/11/02

This claim does not include 1/14 and 1/16 (Dates of Reclamation Demand).

3. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Priority, (3) Secured. It is possible for a claim to be partly in one category and partly in another—such as wage claim which may be a priority claim for the first \$2,000 and an unsecured nonpriority claim for the balance. Classify the nature of the claim by CHECKING THE APPROPRIATE BOX OR BOXES which you believe best describes the claim. STATE THE AMOUNT OF THE CLAIM.

UNSECURED NONPRIORITY CLAIM \$ 27,949.50
For the purposes of this form, a claim is unsecured if there is no collateral, or to the extent the value of collateral is less than the amount of the debt.

- PRIORITY CLAIM \$
Specify the priority of the claim by checking the appropriate boxes:
Wages, salaries or commissions (up to \$2000, earned not more than 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 \$900 of deposits toward purchase, lease, or rental of property or services for personal, family or household use—11 U.S.C. §507(a)(5)
Taxes or penalties of governmental units—11 U.S.C. §507(a)(7)
Other specify:

SECURED CLAIM \$
Attach evidence of perfection of security
Brief Description of Collateral:
Real Estate Motor Vehicle Other

4. TOTAL AMOUNT OF CLAIM: \$ 27,949.50 (Unsecured) + \$ (Secured) + \$ (Priority) = \$ 27,949.50 (Total)

5. Attach copies of documents in support of this claim, such as purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

THIS SPACE IS FOR COURT USE ONLY

6. This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition. Such expenses may be paid only upon proper application and notice pursuant to 11 U.S.C. §503.

7. CREDITS AND SETOFFS: Attach an itemization of all amounts and dates of payments which have been credited against the debt. Set forth any setoff or counterclaim which the debtor may have against your claim.

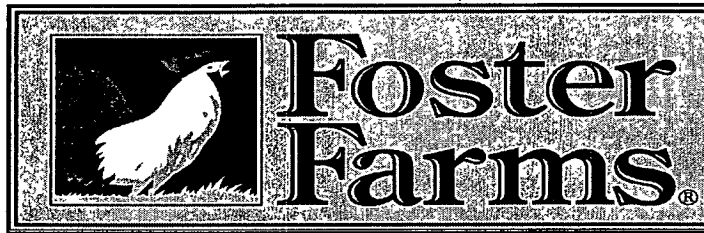
8. To receive an acknowledgment of the receipt of your claim, enclose a stamped, self-addressed envelope and a copy of your claim.

KP 925 3/26/02

C. CERTIFICATION

The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown, that there is no security for the debt other than that stated above or in an attachment to this form, that no unmatured interest is included, and that the undersigned is authorized to make this claim.

Date 3-21-02 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) Suzanne Koch Corporate Credit Manager



3 20 02

Super K Industries
K-Mart Corporation
3100 W. Big Beaver Rd.
Troy, MI 48084

Remit to:
Foster Farms
Dept.# 2017
Los Angeles, CA 90084-2017

Account Number: 372

Invoice #	Document Date	Amount	Branch
9285328	12/24/2001	601.04	S7566
9295630	1/4/2002	757.35	S7566
9296893	1/7/2002	621.86	S7221
9296897	1/7/2002	269.63	S7488
9299131	1/9/2002	762.80	S7566
9303265	1/11/2002	798.57	S7566
9303274	1/11/2002	457.42	S7488
11397188	1/29/2002	8,292.18	NSF Check
		12,560.85	



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209)668-6603/CUSTSVC: (800)344-3116

INVOICE NUMBER	9285328
INVOICE DATE	12-24-01
MARKET REP	119

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

SHIP TO
 SUPER K MART #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
57566	304	351	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
805	FF FR FRY BAGGED 65.67	1.29	LB	1	1	65.67		0.8600	56.48	
845	FF FR FRY T/P DRMETT 17.32 17.56	2.69	LB	2	2	34.88		1.8800	65.57	
872	FF FR FRY VPK DRUM 45.23 50.43	1.29	LB	2	2	95.66		0.8800	84.18	
874	FF FR FRY VPK WING 40.92 40.62 41.09 41.86 41.37 40.17 42.17 40.81	1.29	LB	8	8	329.01		1.2000	394.81	
TOTALS					13	13	525.22		INVOICED AMOUNT	\$601.04

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
 CSR CONTACT - PAT



1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidence of purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

FOSTER FARMS
DEPT # 2017

INVOICE
WAREHOUSE # 02

INVOICE NUMBER	D. 9295630
INVOICE DATE	01-04-02
MARKET REP	119

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #4987
500 CARSON TOWN CENTER
CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER			
S7566	304	351	7	CHG					
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
805	FF FR FRY BAGGED PRIOR QUOTE 59.71 64.21 57.56 60.91	0.89	LB	4	4 242.39		0.8600 -0.270	208.46 -65.45	
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 41.83	1.79	LB	1	1 41.83		1.6600 -0.520	69.44 -21.75	
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 37.02	1.49	LB	1	1 37.02		1.1700 -0.220	43.31 -8.14	
810	FF FR FRY T/P WING 33.39		LB	1	1 33.39		1.3500	45.08	
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 37.41 37.96 39.03 38.79	1.19	LB	4	4 153.19		0.8800 -0.080	134.81 -12.26	
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 32.70 35.23	1.19	LB	2	2 67.93		0.8800 -0.080	59.78 -5.43	
874	FF FR FRY VPK WING 44.33 42.34 42.72 42.14 43.53 42.86	1.59	LB	6	6 257.92		1.2000	309.50	
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT									
NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY				TOTALS	19	19	833.67	INVOICED AMOUNT	\$757.35

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
 INVOICE INVOICE

FOSTER FARMS
 DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209)668-6603/CUSTSVC: (800)344-3116

INVOICE NUMBER	9295630
INVOICE DATE	01-04-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

SHIP TO

SUPER K MART #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
87566	304	351	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
805	FF FR FRY BAGGED PRIOR QUOTE 59.71 64.21 57.56 60.91	0.89	LB	4	4	242.39		0.8600 -0.270	208.46 -65.45
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 41.83	1.79	LB	1	1	41.83		1.6600 -0.520	69.44 -21.75
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 37.02	1.49	LB	1	1	37.02		1.1700 -0.220	43.31 -8.14
810	FF FR FRY T/P WING 33.39		LB	1	1	33.39		1.3500	45.08
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 37.41 37.96 39.03 38.79	1.19	LB	4	4	153.19		0.8800 -0.080	134.81 -12.26
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 32.70 35.23	1.19	LB	2	2	67.93		0.8800 -0.080	59.78 -5.43
874	FF FR FRY VPK WING 44.33 42.34 42.72 42.14 43.53 42.86	1.59	LB	6	6	257.92		1.2000	309.50
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT									
		1							

TOTALS	19	19	833.67	INVOICED AMOUNT	\$757.35
--------	----	----	--------	-----------------	----------

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY

TERMS-NET WEEKLY

RECEIVED BY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9296893
INVOICE DATE	01-07-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #7697
1000 W IMPERIAL
LA HABRA, CA 90631

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
S7221	304	251	2	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 64.19 63.87	0.99	LB	2	2 128.06		0.8600 -0.210	110.13 -26.89
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.34	1.59	LB	1	1 36.34		1.1700 -0.170	42.52 -6.18
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 47.82	1.59	LB	1	1 47.82		1.1700 -0.170	55.95 -8.13
810	FF FR FRY T/P WING 33.66		LB	1	1 33.66		1.3500	45.44
813	FF FR FRY T/P LIVER CUP 15.31		LB	1	1 15.31		0.8200	12.55
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 26.28	4.79	LB	1	1 26.28		3.4000 -0.300	89.35 -7.88
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 35.26 34.07	1.29	LB	2	2 69.33		0.8800 -0.030	61.01 -2.08
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 53.64 53.03	1.29	LB	2	2 106.67		0.8800 -0.030	93.87 -3.20
874	FF FR FRY VPK WING 43.86 46.77		LB	2	2 90.63		1.2000	108.76
966	FF FR FRY VPK PTY WNG 17.59 17.59		LB	2	2 35.18		1.6100	56.64
				TOTALS				

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of receipt of said merchandise, wares or goods that any

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9296893
INVOICE DATE	01-07-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #7697
1000 W IMPERIAL
LA HABRA, CA 90631

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
S7221	304	251	2	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES, LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
	FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT							
					15 15 589.28			\$621.86
TOTALS								INVOICED AMOUNT

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt hereof.

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
 INVOICE INVOICE

FOSTER FARMS
 DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209)668-6603/CUSTSVC: (800)344-3116

INVOICE NUMBER	9296893
INVOICE DATE	01-07-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

S H I P T O
 SUPER K MART #7697
 1000 W IMPERIAL
 LA HABRA, CA 90631

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER		
S7221	304	251	2			

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT									
				1					



TOTALS	15	15	589.28	INVOICED AMOUNT	\$621.86
---------------	----	----	--------	------------------------	----------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY:

IF DELIVERED TO NON-REFRIGERATED AREA:
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209)668-6603/CUSTSVC: (800)344-3116

INVOICE NUMBER	9296893
INVOICE DATE	01-07-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

S H I P T O
 SUPER K MART #7697
 1000 W IMPERIAL
 LA HABRA, CA 90631

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
S7221	304	251	2	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS			
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 64.19 63.87	0.99	LB	2	2		0.8600 -0.210	110.13 -26.89
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.34	1.59	LB	1	1		1.1700 -0.170	42.52 -6.18
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 47.82	1.59	LB	1	1		1.1700 -0.170	55.95 -8.13
810	FF FR FRY T/P WING 33.66		LB	1	1		1.3500	45.44
813	FF FR FRY T/P LIVER CUP 15.31		LB	1	1		0.8200	12.55
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 26.28	4.79	LB	1	1		3.4000 -0.300	89.35 -7.88
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 35.26 34.07	1.29	LB	2	2		0.8800 -0.030	61.01 -2.08
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 53.64 53.03	1.29	LB	2	2		0.8800 -0.030	93.87 -3.20
874	FF FR FRY VPK WING 43.86 46.77		LB	2	2		1.2000	108.76
966	FF FR FRY VPK PTY WNG 17.59 17.59		LB	2	2		1.6100	56.64

TOTALS	INVOICED AMOUNT	CONTINUED
---------------	------------------------	------------------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9296897
INVOICE DATE	01-07-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #4957
26501 ALISO CREEK RD
ALISO VIEJO, CA 92652

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER			
S7488	304	251	6	CHG					
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 58.41 58.26	0.99	LB	2	2 116.67		0.8600 -0.210	100.34 -24.50	
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 40.49	1.89	LB	1	1 40.49		1.6600 -0.460	67.21 -18.63	
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.26	1.59	LB	1	1 36.26		1.1700 -0.170	42.42 -6.16	
810	FF FR FRY T/P WING 34.44		LB	1	1 34.44		1.3500	46.49	
812	FF FR FRY T/P GIZZ/HRT 13.22		LB	1	1 13.22		0.9400	12.43	
813	FF FR FRY T/P LIVER CUP 16.51		LB	1	1 16.51		0.8200	13.54	
845	FF FR FRY T/P DRMETT 19.41		LB	1	1 19.41		1.8800	36.49	
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT.									
NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY				TOTALS	8	8	277	INVOICED AMOUNT	\$269.63

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209)668-6603/CUSTSVC: (800)344-3116

INVOICE NUMBER	9296897
INVOICE DATE	01-07-02
MARKET REP	119

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

SHIP TO
 SUPER K MART #4957
 26501 ALISO CREEK RD
 ALISO VIEJO, CA 92652

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
57488	304	251	6	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 58.41 58.26	0.99	LB	2	2	116.67		0.8600 -0.210	100.34 -24.50
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 40.49	1.89	LB	1	1	40.49		1.6600 -0.460	67.21 -18.63
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.26	1.59	LB	1	1	36.26		1.1700 -0.170	42.42 -6.16
810	FF FR FRY T/P WING 34.44		LB	1	1	34.44		1.3500	46.49
812	FF FR FRY T/P GIZZ/HRT 13.22		LB	1	1	13.22		0.9400	12.43
813	FF FR FRY T/P LIVER CUP 16.51		LB	1	1	16.51		0.8200	13.54
845	FF FR FRY T/P DRMETT 19.41		LB	1	1	19.41		1.8800	36.49

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
 CSR CONTACT - PAT



1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	8	8	277	INVOICED AMOUNT	\$269.63
--------	---	---	-----	-----------------	----------

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

FOSTER FARMS
DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9299131
INVOICE DATE	01-09-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #4987
500 CARSON TOWN CENTER
CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
S7566	304	351	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 62.17 64.32	0.99	LB	2	2	126.49		0.8600 -0.210	108.78 -26.56	
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 34.71	1.89	LB	1	1	34.71		1.6600 -0.460	57.62 -15.97	
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 35.68	1.59	LB	1	1	35.68		1.1700 -0.170	41.75 -6.07	
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 42.56	1.59	LB	1	1	42.56		1.1700 -0.170	49.80 -7.24	
810	FF FR FRY T/P WING 33.33		LB	1	1	33.33		1.3500	45.00	
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 36.50 37.88 37.57 37.05	1.29	LB	4	4	149.00		0.8800 -0.030	131.12 -4.47	
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 54.49 55.12	1.29	LB	2	2	109.61		0.8800 -0.030	96.46 -3.29	
874	FF FR FRY VPK WING 41.51 39.87 44.78 40.46 39.79 40.15		LB	6	6	246.56		1.2000	295.87	
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922										
CSR CONTACT - PAT										
NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY				TOTALS		18	18	777.94	INVOICED AMOUNT	\$762.80

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
 INVOICE INVOICE

FOSTER FARMS
 DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209) 668-6603 / CUST SVC: (800) 344-3116

INVOICE NUMBER	D 9299131
INVOICE DATE	01-09-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

SHIP TO

SUPER K MART #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

ANDY HILL



CALL NUMBER
 PURCHASE ORDER NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER			
87566	304	351	6			

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 62.17 64.32	0.99	LB	2	2	126.49		0.8600 -0.210	108.78 -26.56	
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 34.71	1.89	LB	1	1	34.71		1.6600 -0.460	57.62 -15.97	
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 35.68	1.59	LB	1	1	35.68		1.1700 -0.170	41.75 -6.07	
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 42.56	1.59	LB	1	1	42.56		1.1700 -0.170	49.80 -7.24	
810	FF FR FRY T/P WING 33.33		LB	1	1	33.33		1.3500	45.00	
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 36.50 37.88 37.57 37.05	1.29	LB	4	4	149.00		0.8800 -0.030	131.12 -4.47	
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 54.49 55.12	1.29	LB	2	2	109.61		0.8800 -0.030	96.46 -3.29	
874	FF FR FRY VPK WING 41.51 39.87 44.78 40.46 39.79 40.15		LB	6	6	246.56		1.2000	295.87	
				TOTALS		18	18	777.94	INVOICED AMOUNT	\$762.80

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
 CSR CONTACT - PAT

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, ware or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9303265
INVOICE DATE	01-11-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #4987
500 CARSON TOWN CENTER
CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
S7566	304	351	5	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 60.05 66.23	0.99	LB	2	2 126.28		0.8600 -0.210	108.60 -26.52
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 40.61 41.58 36.45 41.37	1.29	LB	4	4 160.01		0.8800 -0.030	140.81 -4.80
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 49.93 49.52	1.29	LB	2	2 99.45		0.8800 -0.030	87.52 -2.98
874	FF FR FRY VPK WING 50.45 50.95 53.59 52.78 51.04 52.01 51.04 51.42	1.59	LB	8	8 413.28		1.2000	495.94
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT								
				TOTALS	16 16		799.02	INVOICED AMOUNT \$798.57

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
 XXXXXXXXXXXX
INVOICE INVOICE

**FOSTER FARMS
 DEPT # 2017**

WAREHOUSE # 02

**LOS ANGELES, CA 90084-2017
 AR: (209)668-6603/CUSTSVC: (800)344-3116**

INVOICE NUMBER	9303265
INVOICE DATE	01-11-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

S H I P T O
 SUPER K MART #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER			
87566	304	351	5				

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS		
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 60.05 66.23	0.99	LB	2	2	126.28 0.8600 -0.210	108.60 -26.52
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 40.61 41.58 36.45 41.37	1.29	LB	4	4	160.01 0.8800 -0.030	140.81 -4.80
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 49.93 49.52	1.29	LB	2	2	99.45 0.8800 -0.030	87.52 -2.98
874	FF FR FRY VPK WING 50.45 50.95 53.59 52.78 51.04 52.01 51.04 51.42	1.59	LB	8	8	413.28 1.2000	495.94

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
 CSR CONTACT - PAT



1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.	TOTALS	16	16	799.02	INVOICED AMOUNT	798.57
---	---------------	----	----	--------	------------------------	--------

RECEIVED BY
 ↓

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:
[Signature]

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

~~XXXXXXXXXX~~
INVOICE
~~XXXXXXXXXX~~

FOSTER FARMS
DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9303274
INVOICE DATE	01-11-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #4957
26501 ALISO CREEK RD
ALISO VIEJO, CA 92652

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
S7488	304	251	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 62.63	0.99	LB	1	1	62.63		0.8600 -0.210	53.86 -13.15
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 38.26	1.89	LB	1	1	38.26		1.6600 -0.460	63.51 -17.60
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.34	1.59	LB	1	1	36.34		1.1700 -0.170	42.52 -6.18
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 52.71	1.59	LB	1	1	52.71		1.1700 -0.170	61.67 -8.96
810	FF FR FRY T/P WING 34.40		LB	1	1	34.40		1.3500	46.44
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 32.19 32.09	4.79	LB	2	2	64.28		3.4000 -0.300	218.55 -19.28
845	FF FR FRY T/P DRMETT 19.17		LB	1	1	19.17		1.8800	36.04

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
CSR CONTACT - PAT

TOTALS	8	8	307.79	INVOICED AMOUNT	\$457.42
---------------	---	---	--------	------------------------	----------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, usage of goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the absence of the contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
XXXXXXXXXXXX
INVOICE

**FOSTER FARMS
DEPT # 2017**

WAREHOUSE # 02

**LOS ANGELES, CA 90084-2017
AR: (209)668-6603/CUSTSVC: (800)344-3116**

INVOICE NUMBER	9303274
INVOICE DATE	01-11-02
MARKET REP	119

B I L L T O
SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

S H I P T O
SUPER K MART #4957
26501 ALISO CREEK RD
ALISO VIEJO, CA 92652
ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
57488	304	251	6	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 62.63	0.99	LB	1	1	62.63		0.8600 -0.210	53.86 -13.15	
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 38.26	1.89	LB	1	1	38.26		1.6600 -0.460	63.51 -17.60	
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.34	1.59	LB	1	1	36.34		1.1700 -0.170	42.52 -6.18	
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 52.71	1.59	LB	1	1	52.71		1.1700 -0.170	61.67 -8.96	
810	FF FR FRY T/P WING 34.40		LB	1	1	34.40		1.3500	46.44	
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 32.19 32.09	4.79	LB	2	2	64.28		3.4000 -0.300	218.55 -19.28	
845	FF FR FRY T/P DRMETT 19.17		LB	1	1	19.17		1.8800	36.04	
TOTALS					8	8	307.79		INVOICED AMOUNT	\$457.42

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
CSR CONTACT - PAT



1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
Liam Carter

IF DELIVERED TO NON-REFRIGERATED AREA:
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



3/20/02

Super K Industries
 K-Mart Corp
 3100 W. Big Beaver Rd.
 Troy, MI 48084

Remit to:
 Foster Farms
 Dept. # 2017
 Los Angeles, CA 90084-2017

Account Number: 368

Invoice #	Document Date	Amount	Branch
9222516	10/25/2001	1,058.29	L15807
9222305	10/25/2001	529.07	L16078
9284819	12/24/2001	1,143.56	L15318
9290123	12/31/2001	628.14	L15318
9293076	1/3/2002	241.48	L16078
9294500	1/4/2002	269.18	L15319
9290250	1/4/2002	1,208.16	L17031
9296433	1/7/2002	1,394.61	L17031
9296375	1/7/2002	1,311.43	L15807
9298048	1/8/2002	282.43	L15319
9299146	1/9/2002	1,674.39	L17031
9299125	1/9/2002	898.17	L15318
9301415	1/10/2002	730.66	L15807
9303325	1/11/2002	351.16	L15318
9302724	1/11/2002	1,688.48	L17031
9303516	1/11/2002	1,979.44	L15319
		15,388.65	



REMIT PAYMENT TO

XXXXXX
INVOICE
XXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9222516
INVOICE DATE	10-25-01
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

S H I P T O

SUPER K #4944 MT DEPT
4000 ALAMEDA AVENUE
OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15807	491	226	5	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 48.58 48.13	1.29	LB	2	2 96.71		0.8600	83.17
805	FF FR FRY BAGGED 72.12 69.74 71.00 71.05	1.29	LB	4	4 283.91		0.8700	247.00
810	FF FR FRY T/P WING 39.44	1.49	LB	1	1 39.44		1.3800	54.43
872	FF FR FRY VPK DRUM 55.05 52.05	1.29	LB	2	2 107.10		0.8600	92.11
873	FF FR FRY VPK THGH 56.78	1.29	LB	1	1 56.78		0.8600	48.83
874	FF FR FRY VPK WING 57.26 54.49 56.68 55.13 58.51 53.99	1.29	LB	6	6 336.06		1.1800	396.55
7120	FF FR TKY T/P WING 16.21 17.62 17.26 16.57	1.39	LB	4	4 67.66		0.9000	60.89
7150	FF FR TKY T/P NECKS 16.61 16.74 16.50	1.19	LB	3	3 49.85		0.8300	41.38
7170	FF FR TKY T/P DRUM 18.76 18.94	1.39	LB	2	2 37.70		0.9000	33.93
				TOTALS	25 25 1075.21		INVOICED AMOUNT	\$1,058.29

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
CSR CONTACT: PHYLLIS.

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, ware or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
 XXXXXXXXXX
 INVOICE INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR:(209)668-6603/CUSTSVC:(800)344-3116

INVOICE NUMBER	9222516
INVOICE DATE	10-25-01
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #4944 RT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601
 ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15807	491	226	5	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR. 48.58 48.13	1.29	LB	2	2	96.71		0.8600	83.17
805	FF FR FRY BAGGED. 72.12 69.74 71.00 71.05	1.29	LB	4	4	283.91		0.8700	247.00
810	FF FR FRY T/P WING 39.44	1.49	LB	1	1	39.44		1.3800	54.43
872	FF FR FRY VPK DRUM 55.05 52.05	1.29	LB	2	2	107.10		0.8600	92.11
873	FF FR FRY VPK THGH 56.78	1.29	LB	1	1	56.78		0.8600	48.83
874	FF FR FRY VPK WING 57.26 54.49 56.68 55.13 58.51 53.99	1.29	LB	6	6	336.06		1.1800	396.55
7120	FF FR TKY T/P WING 16.21 17.62 17.26 16.57	1.39	LB	4	4	67.66		0.9000	60.89
7150	FF FR TKY T/P NECKS 16.61 16.74 16.50	1.19	LB	3	3	49.85		0.8300	41.38
7170	FF FR TKY T/P DRUM 18.76 18.94	1.39	LB	2	2	37.70		0.9000	33.93
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.									

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	25	25	1075.21	INVOICED AMOUNT	31,058.29
--------	----	----	---------	-----------------	-----------

IF DELIVERED TO NON-REFRIGERATED AREA.
 APPROVED BY: **TERMS-NET WEEKLY**

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise. wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXXX



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
 XXXXXXXXXXXX

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9222305
INVOICE DATE	10-25-01
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K #4933-MT DEPT
 4855 SUMMIT RIDGE
 RENO, NV 89503

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L16078	491	712	20	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 46.50	1.29	LB	1	1 46.50		0.8600	39.99
805	FF FR FRY BAGGED 76.86 78.11	1.29	LB	2	2 154.97		0.8700	134.82
808	FF FR FRY T/P DRUM 40.83	1.79	LB	1	1 40.83		1.2000	49.00
809	FF FR FRY T/P THGH 47.26	1.79	LB	1	1 47.26		1.2000	56.71
812	FF FR FRY T/P GIZZ/HRT 12.97	1.39	LB	1	1 12.97		0.9500	12.32
813	FF FR FRY T/P LIVER CUP 17.22	1.19	LB	1	1 17.22		0.8300	14.29
829	FF FR FRY T/P SS BRST 36.90	4.99	LB	1	1 36.90		3.4300	126.57
872	FF FR FRY VPK DRUM 52.04	1.29	LB	1	1 52.04		0.8600	44.75
873	FF FR FRY VPK THGH 58.86	1.29	LB	1	1 58.86		0.8600	50.62
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
				TOTALS	10 10 467.55		INVOICED AMOUNT	\$529.07

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209)668-6603/CUSTSVC:(800)344-3116

WAREHOUSE # 02

INVOICE NUMBER	9222305
INVOICE DATE	10-25-01
MARKET REP	119

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO
 SUPER K #4933-MT DEPT
 4855 SUMMIT RIDGE
 RENO, NV 89503

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	L16078	COST CENTER	491	ROUTE NUMBER	712	STOP NUMBER	20	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	----	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR 46.50	1.29	LB	1	1	46.50		0.8600	39.99
805	FF FR FRY BAGGED 76.86 78.11	1.29	LB	2	2	154.97		0.8700	134.82
808	FF FR FRY T/P DRUM 40.83	1.79	LB	1	1	40.83		1.2000	49.00
809	FF FR FRY T/P THGH 47.26	1.79	LB	1	1	47.26		1.2000	56.71
812	FF FR FRY T/P GIZZ/HRT 12.97	1.39	LB	1	1	12.97		0.9500	12.32
813	FF FR FRY T/P LIVER CUP 17.22	1.19	LB	1	1	17.22		0.8300	14.29
829	FF FR FRY T/P SS BRST 36.90	4.99	LB	1	1	36.90		3.4300	126.57
872	FF FR FRY VPK DRUM 52.04	1.29	LB	1	1	52.04		0.8600	44.75
873	FF FR FRY VPK THGH 58.86	1.29	LB	1	1	58.86		0.8600	53.62

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.



NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS	10	10	467.55	INVOICED AMOUNT	\$529.07
---------------	----	----	--------	------------------------	-----------------

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA.
 APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

~~XXXXXXXXXX~~
INVOICE
~~XXXXXXXXXX~~

FOSTER FARMS
DEPT # 33334 WAREHOUSE # 02
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9284819
INVOICE DATE	12-24-01
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
4080 W SHAW AVE
FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15318	491	746	4	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 42.11 43.86	1.29	LB	2	2 85.97		0.8600	73.93
805	FF FR FRY BAGGED 58.70	1.29	LB	1	1 58.70		0.8400	49.31
808	FF FR FRY T/P DRUM 36.70	1.79	LB	1	1 36.70		1.1500	42.21
809	FF FR FRY T/P THGH 45.45	1.79	LB	1	1 45.45		1.1500	52.27
810	FF FR FRY T/P WING 29.19 29.97 29.87	1.49	LB	3	3 89.03		1.3300	118.41
811	FF FR FRY T/P BCK/NCK 25.95	0.89	LB	1	1 25.95		0.5500	14.27
829	FF FR FRY T/P SS BRST 32.99	4.99	LB	1	1 32.99		3.3800	111.51
845	FF FR FRY T/P DRMETT 0.00	2.69	LB	1	0 0.00		1.8600	0.00
872	FF FR FRY VPK DRUM 52.21 53.15	1.29	LB	2	2 105.36		0.8600	90.61
873	FF FR FRY VPK THGH 52.84 51.23	1.29	LB	2	2 104.07		0.8600	89.50
874	FF FR FRY VPK WING 40.40 38.65 38.56 39.73 38.04 40.45	1.29	LB	6	6 235.83		1.1800	278.28
877	FF FR FRY VPK BLSL BRST 36.91	4.69	LB	1	1 36.91		3.0300	111.84
				TOTALS				

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the absence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

FOSTER FARMS
DEPT # 33334 WAREHOUSE # 02
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9284819
INVOICE DATE	12-24-01
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
4080 W SHAW AVE
FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15318	491	746	4	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
966	FF FR FRY VPK PTY WNG 0.00	2.39	LB	3	0	0.00		1.5900	0.00	
7125	FF FR TKY T/P DRUMMETTE 14.91	1.59	LB	1	1	14.91		0.9800	14.61	
7140	FF FR TKY T/P TAILS 11.47	1.09	LB	1	1	11.47		0.8300	9.52	
7150	FF FR TKY T/P NECKS 14.61	1.19	LB	1	1	14.61		0.8300	12.13	
7160	FF FR TKY T/P THGH 11.71	1.79	LB	1	1	11.71		1.1800	13.82	
7170	FF FR TKY T/P DRUM 15.92	1.39	LB	1	1	15.92		0.9000	14.33	
7203	FF FR TKY T/P GRND 12PK 14.46 14.38	2.79	LB	2	2	28.84		1.6300	47.01	
					32	28			954.42	\$1,143.56

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
CSR CONTACT: PHYLLIS.

TOTALS

INVOICED AMOUNT

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
INVOICE

FOSTER FARMS
DEPT # 3334 WAREHOUSE # 02
P O BOX 30000
SAN FRANCISCO, CA 94130-3334
AR: (415) 668-6603 / CUST SVC: (415) 344-3116

INVOICE NUMBER	9284810
INVOICE DATE	12-24-01
MARKET REP	10114

B I L L T O
SUPER INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

S H I P T O
SUPER K #3974 - T DEPT
4080 W SHAW BLVD
FRESNO, CA 93722

ANDY HILL

CALL NUMBER

PURCHASE ORDER NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	
L1531R	491	746	4	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
066	FF FR CRV VPK PTY WNG 0.00	2.30	LB	3				1.590	0.00
7129	FF FR TKY T/P CRUMFETTE 14.91	1.59	LB	1	1			0.9800	14.61
7140	FF FR TKY T/P TAILS 11.47	1.09	LB	1	1			0.8300	0.92
7150	FF FR TKY T/P NECKS 14.61	1.19	LB	1	1			0.8300	12.13
7160	FF FR TKY T/P THGH 11.71	1.70	LB	1	1			1.1800	13.62
7170	FF FR TKY T/P DRUM 14.92	1.39	LB	1	1			0.9800	14.33
7203	FF FR TKY T/P GRND 12PK 14.66 14.38	2.79	LB	2	2			1.6300	47.01

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-0074.
CSR CONTACT: PHYLLIS.



2

TOTALS	32	28	354.??	INVOICED AMOUNT	91.143.56
---------------	----	----	--------	------------------------	-----------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY. ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
↓ *[Signature]*

IF DELIVERED TO NON-REFRIGERATED AREA.
APPROVED BY:

TERMS-NET WEEKLY
CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX

INVOICE

FOSTER FARMS
 DEPT # 33374
 P.O. BOX 3380
 SAN FRANCISCO, CA 94130-3334
 AR: (279) 668-6603 / CUSTSVC: (800) 344-3116

INVOICE NUMBER	918419
INVOICE DATE	12-24-01
MARKET REP	20 110

BILL TO
 SUPER INDUSTRIES
 K-MART CORP
 3100 W. BIG BEAVER RD
 TROY, MI 48064

SHIP TO
 SUPER K #3974-MT DEPT
 4080 W. SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15418	491	745	4	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR 42.11 41.86	1.20	LB	2	2	25.97		0.8600	73.93
805	FF FR FRY BAGGED 5.70	1.20	LB	1	1	52.70		0.8400	40.51
808	FF FR FRY T/P DRUM 34.70	1.79	LB	1	1	36.70		1.1500	42.71
809	FF FR FRY T/P THGH 45.45	1.79	LB	1	1	45.45		1.1500	52.27
810	FF FR FRY T/P WING 20.19 29.07 29.87	1.49	LB	3	3	89.73		1.3300	117.41
811	FF FR FRY T/P PCK/HCK 25.03	0.80	LB	1	1	25.95		0.5500	14.27
829	FF FR FRY T/P SS DRST 32.94	4.90	LB	1	1	32.90		3.3800	111.51
845	FF FR FRY T/P DRVETT 0.00	2.69	LB	1	0	0.00		1.2600	0.00
872	FF FR FRY VPK DRUM 52.21 53.15	1.29	LB	2	2	105.36		0.8600	89.81
873	FF FR FRY VPK THGH 52.94 51.23	1.20	LB	2	2	104.07		0.8600	89.50
874	FF FR FRY VPK WING 40.40 38.65 39.56 39.73 32.74 40.45	1.29	LB	6	6	235.23		1.1800	278.28
877	FF FR FRY VPK PLSL DRST 34.21	4.69	LB	2	1	36.21		3.0300	111.84

TOTALS INVOICED AMOUNT CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
 ↓

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY
CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334 WAREHOUSE # 02
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9290123
INVOICE DATE	12-31-01
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
 4080 W-SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15318	491	746	7	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44.00 42.56	1.19	LB	2	2 86.56		0.8600 -0.080	74.44 -6.92
805	FF FR FRY BAGGED PRIOR QUOTE 64.71	0.89	LB	1	1 64.71		0.8400 -0.250	54.36 -16.18
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 35.60 36.13	1.19	LB	2	2 71.73		0.8600 -0.080	61.69 -5.74
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 33.69 34.27	1.19	LB	2	2 67.96		0.8600 -0.080	58.45 -5.44
874	FF FR FRY VPK WING 43.39 45.19 43.50 45.47 46.44 44.44	1.29	LB	6	6 268.43		1.1800	316.75
7125	FF FR TKY T/P DRUMMETTE 21.80	1.59	LB	1	1 21.80		0.9800	21.36
7140	FF FR TKY T/P TAILS 12.74	1.09	LB	1	1 12.74		0.8300	10.57
7150	FF FR TKY T/P NECKS 12.13	1.19	LB	1	1 12.13		0.8300	10.07
7170	FF FR TKY T/P DRUM 17.72	1.39	LB	1	1 17.72		0.9000	15.95
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14.55 14.61	1.99	LB	2	2 29.16		1.6300 -0.300	47.53 -8.75
				TOTALS			INVOICED AMOUNT	CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9290123
INVOICE DATE	12-31-01
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15318	491	746	7	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.							
					19 19 652.94			\$628.14
TOTALS							INVOICED AMOUNT	

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

RECEIVED BY



This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX

INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

WAREHOUSE # 02

9290123

INVOICE NUMBER	9290123
INVOICE DATE	12-31-01
MARKET REP	20 119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
4080 W SHAW AVE
FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15318	491	746	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.									
					19	19		652.94	



NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
[Signature]

TOTALS								INVOICED AMOUNT	\$628.14
---------------	--	--	--	--	--	--	--	------------------------	-----------------

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 3900
 SAN FRANCISCO, CA 94139-3334
 AR: (209)668-6603/CUSTSVC:(800)344-3116

INVOICE NUMBER	9290123
INVOICE DATE	12-31-01
MARKET REP	20119

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO
 SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15318	491	746	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44.00 42.56	1.19	LB	2	2	86.56		0.8600 -0.080	74.44 -6.92
805	FF FR FRY BAGGED PRIOR QUOTE 64.71	0.89	LB	1	1	64.71		0.8400 -0.250	54.36 -16.18
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 35.60 36.13	1.19	LB	2	2	71.73		0.8600 -0.080	61.69 -5.74
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 33.69 34.27	1.19	LB	2	2	67.96		0.8600 -0.080	58.45 -5.44
874	FF FR FRY VPK WING 43.39 45.19 43.50 45.47 46.44 44.44	1.29	LB	6	6	268.43		1.1800	316.75
7125	FF FR TKY T/P DRUMMETTE 21.80	1.59	LB	1	1	21.80		0.9800	21.36
7140	FF FR TKY T/P TAILS 12.74	1.09	LB	1	1	12.74		0.8300	10.57
7150	FF FR TKY T/P NECKS 12.13	1.19	LB	1	1	12.13		0.8300	10.07
7170	FF FR TKY T/P DRUM 17.72	1.39	LB	1	1	17.72		0.9000	15.95
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14.55 14.61	1.99	LB	2	2	29.16		1.6300 -0.300	47.53 -8.75

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

~~XXXXXXXXXX~~
INVOICE
~~XXXXXXXXXX~~

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9293076
INVOICE DATE	01-03-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K #4933-MT DEPT
4855 SUMMIT RIDGE
RENO, NV 89503

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L16078	491	712	14	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
805	FF FR FRY BAGGED PRIOR QUOTE 63.02	0.89	LB	1	1			63.02	52.94 -15.76
812	FF FR FRY T/P GIZZ/HRT 14.26		LB	1	1			14.26	13.12
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 34.58	4.69	LB	1	1			34.58	116.88 -12.10
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 53.97	1.59	LB	1	1			53.97	82.03 -26.45
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 0.00	1.19	LB	1	0			0.00	0.00
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 39.51	1.19	LB	1	1			39.51	33.98 -3.16
				TOTALS	6	5		205.34	\$241.48

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
CSR CONTACT: PHYLLIS.

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, usage of funds that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 3900
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	9293076
INVOICE DATE	01-03-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4933-MT DEPT
 4855 SUMMIT RIDGE
 RENO, NV 89503

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
116078	491	712	14	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
805	FF FR FRY BAGGED PRIOR QUOTE 63.02	0.89	LB	1	1	63.02		0.8400 -0.250	52.94 -15.76
812	FF FR FRY T/P GIZZ/HRT 14.26		LB	1	1	14.26		0.9200	13.12
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 34.58	4.69	LB	1	1	34.58		3.3800 -0.350	116.88 -12.10
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 53.97	1.59	LB	1	1	53.97		1.5200 -0.490	82.03 -26.45
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 0.00	1.19	LB	1	0	0.00		0.8600 -0.080	0.00 0.00
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 39.51	1.19	LB	1	1	39.51		0.8600 -0.080	33.98 -3.16

FOR CUSTOMER SERVICE PLEASE CALL 1-800-838-8074.
 CSR CONTACT: PHYLLIS.



NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

[Signature]

TOTALS

6 5 205.34

INVOICED AMOUNT

\$241.48

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE
XXXXXXXXXX

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9294500
INVOICE DATE	01-04-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

S H I P T O

SUPER K #4943-MT DEPT
3456 N CARSON STREET
CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER	
-------------	--

CUSTOMER NUMBER	L15319	COST CENTER	491	ROUTE NUMBER	722	STOP NUMBER	9	TERMS	CHG	REMARKS	PURCHASE ORDER NUMBER
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-------	-----	---------	-----------------------

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
805	FF FR FRY BAGGED PRIOR QUOTE 68.59 66.00	0.89	LB	2	2	134.59		0.8400 -0.250	113.06 -33.65
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40.80	1.79	LB	1	1	40.80		1.6400 -0.520	66.91 -21.22
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 36.90	1.49	LB	1	1	36.90		1.1500 -0.220	42.44 -8.12
813	FF FR FRY T/P LIVER CUP 16.91 16.23		LB	2	2	33.14		0.8000	26.51
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 50.92	1.59	LB	1	1	50.92		1.5200 -0.490	77.40 -24.95
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 39.49	1.19	LB	1	1	39.49		0.8600 -0.080	33.96 -3.16

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074
CSR CONTACT: PHYLLIS

TOTALS	8	8	335.84	INVOICED AMOUNT	\$269.18
---------------	---	---	--------	------------------------	----------

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise, wares or goods that said

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

XXXXXXXXXX

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 3900
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6633 / CUST SVC: (800) 344-3116

INVOICE

WAREHOUSE 7 12

INVOICE NUMBER	9294507
INVOICE DATE	01-04-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115319	491	722	9	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS			
805	FF FR FRY BAGGED PRIOR QUOTE 68.59 66.00	0.89	LB	2	2		0.8400 -0.250	113.06 -33.65
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40.80	1.79	LB	1	1		1.6400 -0.520	66.91 -21.22
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 34.90	1.49	LB	1	1		1.1500 -0.220	42.44 -8.12
813	FF FR FRY T/P LIVER CUP 16.91 16.23		LB	2	2		0.8000	26.51
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 50.92	1.59	LB	1	1		1.5200 -0.490	77.40 -24.95
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 39.49	1.19	LB	1	1		0.8600 -0.080	33.96 -3.16

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.



TOTALS

8 8 335.84

INVOICED AMOUNT

\$269.18

RECEIVED BY

Scott White

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9290250
INVOICE DATE	01-04-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS			PURCHASE ORDER NUMBER			
L17031	491	145	6	CHG							
PRODUCT NUMBER	DESCRIPTION / WEIGHTS			RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46.75 46.54 48.09 47.56 47.06 48.12 47.51			1.29	LB	7	7	331.63		0.8600 -0.080	285.20 -26.53
805	FF FR FRY BAGGED PRIOR QUOTE 62.96 68.71 61.96 67.16 62.76 60.51 68.26 67.31 58.71 67.61 65.26 61.81			1.29	LB	12	12	773.02		0.8400 -0.250	649.34 -193.26
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 0.00			4.99	LB	3	0	0.00		3.3800 -0.350	0.00 0.00
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 49.87			2.29	LB	1	1	49.87		1.5200 -0.490	75.80 -24.44
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 37.42 38.07			1.29	LB	8	2	75.49		0.8600 -0.080	64.92 -6.04
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 37.76 36.56 37.69 36.71 37.16 36.53			1.29	LB	6	6	222.41		0.8600 -0.080	191.27 -17.79
966	FF FR FRY VPK PTY WNG 18.25 18.69 18.47 18.58 18.36			2.39	LB	5	5	92.35		1.5900	146.84
7150	FF FR TKY T/P NECKS 16.91				LB	1	1	16.91		0.8300	14.04
				TOTALS						INVOICED AMOUNT	CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

~~XXXXXXXXXX~~
INVOICE
~~XXXXXXXXXX~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9290250
INVOICE DATE	01-04-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K MART MEAT DEPT
777 STOREY ROAD
SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L17031	491	145	6	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14.59		LB	1	1 14.59		1.1800 -0.210	17.22 -3.06
7170	FF FR TKY T/P DRUM 17.64		LB	1	1 17.64		0.9000	15.88
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14.11	2.99	LB	1	1 14.11		1.6300 -0.300	23.00 -4.23
				TOTALS	46 37		1608.02	\$1,208.16

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
CSR CONTACT: PHYLLIS.

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX

~~INVOICE~~

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39007
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9290250
INVOICE DATE	01-04-02
MARKET REP	9 119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W. BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	RETAILER	PURCHASE ORDER NUMBER
117031	491	145	6		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14.59		LB	1	1	14.59		1.1800 -0.210	17.22 -3.06	
7170	FF FR TKY T/P DRUM 17.64		LB	1	1	17.64		0.9000	15.88	
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14.11	2.99	LB	1	1	14.11		1.6300 -0.300	23.00 -4.23	
<p>FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.</p>										
				TOTALS		46	37	1608.02	INVOICED AMOUNT	\$1,208.16



1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

[Signature]

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

INVOICE
WAREHOUSE # 02

INVOICE NUMBER	9290250
INVOICE DATE	01-04-02
MARKET REP	9 119

B I L L T O
SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER PD
TROY, MI 48084

S H I P T O
SUPER K MART MEAT DEPT
777 STOREY ROAD
SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17031	491	145	6	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46.75 46.54 48.09 47.56 47.06 48.12 47.51	1.29	LB	7	7	331.63		0.8600 -0.080	285.20 -26.53
805	FF FR FRY BAGGED PRIOR QUOTE 62.96 68.71 61.96 67.16 62.76 60.51 68.26 67.31 58.71 67.61 65.26 61.81	1.29	LB	12	12	773.02		0.8400 -0.250	649.34 -193.26
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 0.00	4.99	LB	3	0	0.00		3.3800 -0.350	0.00 0.00
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 49.87	2.29	LB	1	1	49.87		1.5200 -0.490	75.80 -24.44
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 37.42 38.07	1.29	LB	8	2	75.49		0.8600 -0.080	64.92 -6.04
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 37.76 36.56 37.69 36.71 37.16 36.53	1.29	LB	6	6	222.41		0.8600 -0.080	191.27 -17.79
966	FF FR FRY VPK PTY WNG 18.25 18.69 18.47 18.58 18.36	2.39	LB	5	5	92.35		1.5900	146.84
7150	FF FR TKY T/P NECKS 16.91		LB	1	1	16.91		0.8300	14.04

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
↓

TOTALS	INVOICED AMOUNT	CONTINUED
--------	-----------------	-----------

IF DELIVERED TO NON-REFRIGERATED AREA:
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9296433
INVOICE DATE	01-07-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K MART MEAT DEPT
777 STOREY ROAD
SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L17031	491	145	8	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 43.27 42.41 43.56 42.02 42.10	1.29	LB	5	5 213.36		0.8600 -0.030	183.49 -6.40
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 58.66 55.21 57.41 56.91 58.91 60.36 57.81 57.21	0.99	LB	8	8 462.48		0.8400 -0.210	388.48 -97.12
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 26.47 27.69	4.79	LB	2	2 54.16		3.3800 -0.300	183.06 -16.25
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 53.09	1.69	LB	1	1 53.09		1.5200 -0.440	80.70 -23.36
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 44.45 42.62 39.93 44.78 44.70 43.70 44.65	1.29	LB	7	7 304.83		0.8600 -0.030	262.15 -9.14
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 61.95 61.20 61.29 60.84 61.73 63.01	1.29	LB	6	6 370.02		0.8600 -0.030	318.22 -11.10
966	FF FR FRY VPK PTY WNG 18.19 17.47 17.94 17.84 17.79		LB	5	5 89.23		1.5900	141.88

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
CSR CONTACT: PHYLLIS.

TOTALS	34	34	1547.17	INVOICED AMOUNT	\$1,394.61
---------------	----	----	---------	------------------------	------------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 3900
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9296433
INVOICE DATE	01-07-02
MARKET REP	91 119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL



CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17031	491	145	8	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 43.27 42.41 43.56 42.02 42.10	1.29	LB	5	5	213.36		0.8600 -0.030	183.49 -6.40
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC: 58.66 55.21 57.41 56.91 58.91 60.36 57.81 57.21	0.99	LB	8	8	462.48		0.8400 -0.210	388.48 -97.12
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 26.47 27.69	4.79	LB	2	2	54.16		3.3800 -0.300	183.06 -16.25
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 53.09	1.69	LB	1	1	53.09		1.5200 -0.440	80.70 -23.36
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 44.45 42.62 39.93 44.78 44.70 43.70 44.65	1.29	LB	7	7	304.83		0.8600 -0.030	262.15 -9.14
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 61.95 61.20 61.29 60.84 61.73 63.01	1.29	LB	6	6	370.02		0.8600 -0.030	318.22 -11.10
966	FF FR FRY VPK PTY WNG 18.19 17.47 17.94 17.84 17.79		LB	5	5	89.23		1.5900	141.88
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.									
CSR CONTACT: PHYLLIS.									

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS	34	34	1547.17	INVOICED AMOUNT	\$1,394.61
---------------	----	----	---------	------------------------	------------

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9296375
INVOICE DATE	01-07-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15807	491	130	4	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS.	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 42.03 43.39 42.23 42.44	1.29	LB	4	4 170.09		0.8600 -0.030	146.28 -5.10
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 62.01 61.41 58.46	0.99	LB	3	3 181.88		0.8400 -0.210	152.78 -38.19
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 37.74 37.43	1.59	LB	2	2 75.17		1.1500 -0.170	86.45 -12.78
810	FF FR FRY T/P WING 35.91 30.83		LB	2	2 66.74		1.3300	88.76
812	FF FR FRY T/P GIZZ/HRT 9.08 8.60		LB	2	2 17.68		0.9200	16.27
813	FF FR FRY T/P LIVER CUP 16.36		LB	1	1 16.36		0.8000	13.09
838	FF FR FRY VPK PRF PTS 44.56 40.51		LB	2	2 85.07		1.1900	101.23
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 44.56 45.37 45.73	1.29	LB	3	3 135.66		0.8600 -0.030	116.67 -4.07
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 63.17 61.87	1.29	LB	2	2 125.04		0.8600 -0.030	107.53 -3.75
874	FF FR FRY VPK WING 47.52 45.16 49.54	1.29	LB	3	3 142.22		1.1800	167.82

TOTALS

INVOICED CONTINUED
 AMOUNT

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9296375
INVOICE DATE	01-07-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601
 ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15807	491	130	4	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
966	FF FR FRY VPK PTY WNG 17.19 17.29 17.69		LB	3	3 52.17		1.5900	82.95
7120	FF FR TKY T/P WING 19.78 20.34		LB	2	2 40.12		0.9000	36.11
7150	FF FR TKY T/P NECKS 16.86 16.00		LB	2	2 32.86		0.8300	27.27
7160	FF FR TKY T/P THGH BONUS AD ALLOWANCE 16.08 15.36	1.59	LB	2	2 31.44		1.1800 -0.160	37.10 -5.03
7170	FF FR TKY T/P DRUM 18.04 18.32		LB	2	2 36.36		0.9000	32.72
7203	FF FR TKY T/P GRND 12PK BONUS AD ALLOWANCE 14.24 14.33 14.27	2.09	LB	3	3 42.84		1.6300 -0.250	69.83 -10.71
7265	FF FR BRKFST SAUS LINKS 10.09 10.12 10.13		LB	3	3 30.34		1.9300	58.56
7270	FF FR TKY T/P ITL SAUS 13.53		LB	1	1 13.53		1.8800	25.44
7275	FF FR TKY HOT ITAL SAUS 12.87		LB	1	1 12.87		1.8800	24.20
					43 43 1308.44			\$1,311.43

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS	INVOICED AMOUNT
---------------	------------------------

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, when the goods that any

ware or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX

XXXXXXXXXX

INVOICE INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 3900
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUST SVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9796375
INVOICE DATE	01-07-02
MARKET REP	8 119

ANDY HILL

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO
 SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601



CALL NUMBER

CUSTOMER NUMBER	L15807	COST CENTER	491	ROUTE NUMBER	130	STOP NUMBER	4	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS		
966	FF FR FRY VPK PTY WNG 17.19 17.29 17.69		LB	3	3	52.17	82.95
7120	FF FR TKY T/P WING 19.78 20.34		LB	2	2	40.12	36.11
7150	FF FR TKY T/P NECKS 16.86 16.00		LB	2	2	32.86	27.27
7160	FF FR TKY T/P THGH BONUS AD ALLOWANCE 14.08 15.36	1.59	LB	2	2	31.44 -0.160	37.10 -5.03
7170	FF FR TKY T/P DRUM 18.04 18.32		LB	2	2	36.36	32.72
7203	FF FR TKY T/P GRND 12PK BONUS AD ALLOWANCE 14.24 14.33 14.27	2.09	LB	3	3	42.84 -0.250	69.83 -10.71
7265	FF FR BRKFST SAUS LINKS 10.09 10.12 10.13		LB	3	3	30.34	58.56
7270	FF FR TKY T/P ITL SAUS 13.53		LB	1	1	13.53	25.44
7275	FF FR TKY HOT ITAL SAUS 12.87		LB	1	1	12.87	24.20

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.

1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.	TOTALS	43	43	1306.44	INVOICED AMOUNT	\$1,311.43
---	---------------	----	----	---------	------------------------	------------

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
 INVOICE INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209)668-6603 / CUSTSVC: (800)344-3116

INVOICE NUMBER	9296375
INVOICE DATE	01-07-02
MARKET REP	81 119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	L15807	COST CENTER	491	ROUTE NUMBER	130	STOP NUMBER	4	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 42.03 43.39 42.23 42.44	1.29	LB	4	4	170.09		0.8600 -0.030	146.28 -5.10
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 62.01 61.41 58.46	0.99	LB	3	3	181.88		0.8400 -0.210	152.78 -38.19
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 37.74 37.43	1.59	LB	2	2	75.17		1.1500 -0.170	86.45 -12.78
810	FF FR FRY T/P WING 35.91 30.83		LB	2	2	66.74		1.3300	88.76
812	FF FR FRY T/P GIZZ/HRT 9.08 8.60		LB	2	2	17.68		0.9200	16.27
813	FF FR FRY T/P LIVER CUP 16.36		LB	1	1	16.36		0.8000	13.09
838	FF FR FRY VPK PRF PTS 44.56 40.51		LB	2	2	85.07		1.1900	101.23
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 44.56 45.37 45.73	1.29	LB	3	3	135.66		0.8600 -0.030	116.67 -4.07
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 63.17 61.87	1.29	LB	2	2	125.04		0.8600 -0.030	107.53 -3.75
874	FF FR FRY VPK WING 47.52 45.16 49.54	1.29	LB	3	3	142.22		1.1800	167.82
				1					

TOTALS								INVOICED AMOUNT	CONTINUED
---------------	--	--	--	--	--	--	--	------------------------	------------------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

Joe J. Garcia

IF DELIVERED TO NON-REFRIGERATED AREA.
 APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9298048
INVOICE DATE	01-08-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15319	491	722	11	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 63.92 66.27	0.99	LB	2	2 130.19		0.8400 -0.210	109.36 -27.34
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 38.47	1.89	LB	1	1 38.47		1.6400 -0.460	63.09 -17.70
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 34.99	1.59	LB	1	1 34.99		1.1500 -0.170	40.24 -5.95
813	FF FR FRY T/P LIVER CUP 17.73 15.98		LB	2	2 33.71		0.8000	26.97
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 59.07	1.69	LB	1	1 59.07		1.5200 -0.440	89.79 -25.99
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 36.09	1.29	LB	1	1 36.09		0.8600 -0.030	31.04 -1.08
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.					TOTALS	8 8 332.52	INVOICED AMOUNT	\$282.43

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

RECEIVED BY



This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of purchases of said merchandise, wares or goods that any

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX

XXXXXXXXXX

INVOICE INVOICE

FOSTER FARMS
 DEPT # 33334 WAREHOUSE # 02
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

INVOICE NUMBER	9298048
INVOICE DATE	01-08-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706
 ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15319	491	722	11	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS			
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANCE 63.92 66.27	0.99	LB	2	2	130.19	0.8400 -0.210	109.36 -27.34
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 38.47	1.89	LB	1	1	38.47	1.6400 -0.460	63.09 -17.70
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 34.99	1.59	LB	1	1	34.99	1.1500 -0.170	40.24 -5.95
813	FF FR FRY T/P LIVER CUP 17.73 15.98		LB	2	2	33.71	0.8000	26.97
871	FF FR FRY VPK SPL RPST BONUS AD ALLOWANCE 59.07	1.69	LB	1	1	59.07	1.5200 -0.440	89.79 -25.99
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 36.09	1.29	LB	1	1	36.09	0.8600 -0.030	31.04 -1.08
				TOTALS	8	8	332.52	\$282.43

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.



[Handwritten signature]

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
 ↓

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02.

INVOICE NUMBER	D 9299146
INVOICE DATE	01-09-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L17031	491	143	9	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 42.80 42.78 40.85 43.84 43.53	1.29	LB	5	5 213.80		0.8600 -0.030	183.87 -6.41
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 70.07 72.37 68.97 67.07 67.57 69.32 72.22 66.02 70.52 71.22	0.99	LB	10	10 695.35		0.8400 -0.210	584.09 -146.02
812	FF FR FRY T/P GIZZ/HRT 11.16 11.72		LB	2	2 22.88		0.9200	21.05
813	FF FR FRY T/P LIVER CUP 16.86		LB	1	1 16.86		0.8000	13.49
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 33.17 31.50 35.07	4.79	LB	3	3 99.74		3.3800 -0.300	337.12 -29.92
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 36.32 38.15 36.24 37.08 36.87 37.52 37.83 38.18	1.29	LB	8	8 298.19		0.8600 -0.030	256.44 -8.95
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 59.52 58.82 56.27 56.82 54.77 49.07	1.29	LB	6	6 335.27		0.8600 -0.030	288.33 -10.06
966	FF FR FRY VPK PTY WNG 17.34 17.82 17.47 17.07 17.67		LB	5	5 87.37		1.5900	138.92

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY.

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9299146
INVOICE DATE	01-09-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER				
L17031	491	143	9	CHG						
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
7160	FF FR TKY T/P THGH BONUS AD ALLOWANCE 15.49	1.59	LB	1	1	15.49		1.1800 -0.160	18.28 -2.48	
7170	FF FR TKY T/P DRUM 17.88		LB	1	1	17.88		0.9000	16.09	
7203	FF FR TKY T/P GRND 12PK BONUS AD ALLOWANCE 14.89	2.09	LB	1	1	14.89		1.6300 -0.250	24.27 -3.72	
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.										
				TOTALS		43 43		1817.72	\$1,674.39	
NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY							INVOICED AMOUNT			

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States it is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

XXXXXX
 XXXXX
INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39091
 SAN FRANCISCO, CA 94139-3334
 WAREHOUSE # 02
 415 (415) 668-6603 / CUST SVC: (415) 344-3116

9299146

INVOICE NUMBER	9299146
INVOICE DATE	01-09-02
MARKET REP	54 119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W RTG BEAVER RD
 TROY MI 48064

S H I P T O
 SUPER K MART MEAT DEPT
 777 STORFY RD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17031	491	143		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7150	FF FR TKY T/P THGH BONUS AD ALLOWANCE 15.49	1.59	LB	1	1	15.40		1.1800 -0.160	18.29 -2.48
717	FF FR TKY T/P DRUM 17.88		LB	1	1	17.88		0.9000	16.09
7203	FF FR TKY T/P GRND 12PK BONUS AD ALLOWANCE 14.89	.09	LB	1	1	14.89		1.6300 -0.250	24.27 -3.72
FOR CUSTOMER SERVICE PLEASE CALL 1-800-3-8-8074. CSR CONTACT: PHYLLIS.									
				TOTALS	43	43		197.70	51,74.30



2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY:

TERMS-NET WEEKLY
CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX

INVOICE

FOSTER FARMS
 DEPT # 33334 WAREHOUSE 02
 P O BOX 3100
 SAN FRANCISCO, CA 94139-3334
 AP: (209) 668-6603 / CUSTSVC: (407) 344-3116

INVOICE NUMBER	907146
INVOICE DATE	01-09-02
MARKET REP	SV 110

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48064

S H I P T O
 SUPEP K MART DEPT
 777 STOREM ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER	
L17031	4-1	143	9		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DO BONUS AD ALLOWANCE 42.90 42.78 40.85 43.84 43.53	1.29	LR	5	5	213.80		0.8600 -0.030	183.87 -6.41
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANCE 70.07 72.37 68.97 67.07 67.57 69.32 72.22 66.02 70.52 71.22	0.99	LB	10	10	995.35		0.8400 -0.210	584.09 -146.02
812	FF FR FRY T/P GIZZ/HRT 11.16 11.72		LR	2	2	22.88		1.920	21.05
813	FF FR FRY T/P LIVER CUP 16.86		LR	1	1	16.86		0.8000	13.49
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 33.17 31.50 35.07	4.79	LB	3	3	99.72		3.3800 -0.300	337.12 -29.92
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 36.32 39.15 36.24 37.08 36.87 37.52 37.83 38.18	1.29	LR	8	8	274.10		0.8600 -0.030	256.44 -8.95
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 59.52 58.82 56.27 56.82 54.77 44.07	1.29	LR	4	4	335.27		0.8600 -0.030	288.33 -11.76
96A	FF FR FRY VPK PTY WNG 17.84 17.82 17.47 17.07 17.67		LR	5	5	87.37		1.5900	138.92
		TOTALS						INVOICED AMOUNT	CONTINUED

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY

TERMS-NET WEEKLY
CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9299125
INVOICE DATE	01-09-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15318	491	746	3	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 43.27 41.55	1.29	LB	2	2 84.82		0.8600 -0.030	72.95 -2.54
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 67.92	0.99	LB	1	1 67.92		0.8400 -0.210	57.05 -14.26
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 38.05	1.89	LB	1	1 38.05		1.6400 -0.460	62.40 -17.50
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 37.64	1.59	LB	1	1 37.64		1.1500 -0.170	43.29 -6.40
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 46.38	1.59	LB	1	1 46.38		1.1500 -0.170	53.34 -7.88
810	FF FR FRY T/P WING 33.15		LB	1	1 33.15		1.3300	44.09
813	FF FR FRY T/P LIVER CUP 17.83		LB	1	1 17.83		0.8000	14.26
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 34.06	4.79	LB	1	1 34.06		3.3800 -0.300	115.12 -10.22
845	FF FR FRY T/P DRMETT 17.22 17.57		LB	2	2 34.79		1.8600	64.71
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 37.31 39.25	1.29	LB	2	2 76.56		0.8600 -0.030	65.84 -2.30

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of release of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9299125
INVOICE DATE	01-09-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15318	491	746	3	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 55.87 56.22	1.29	LB	2	2 112.09		0.8600 -0.030	96.40 -3.36
874	FF FR FRY VPK WING 43.76 42.78 43.92 42.31	1.29	LB	4	4 172.77		1.1800	203.87
7120	FF FR TKY T/P WING 17.42		LB	1	1 17.42		0.9000	15.68
7125	FF FR TKY T/P DRUMMETTE 15.81		LB	1	1 15.81		0.9800	15.49
7140	FF FR TKY T/P TAILS 14.02		LB	1	1 14.02		0.8300	11.64
7150	FF FR TKY T/P NECKS 11.72		LB	1	1 11.72		0.8300	9.73
7170	FF FR TKY T/P DRUM 18.63		LB	1	1 18.63		0.9000	16.77
7203	FF FR TKY T/P GRND 12PK BONUS AD ALLOWANCE 0.00	2.09	LB	1	0 0.00		1.6300 -0.250	0.00 0.00
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
					25 24		833.66	\$898.17
NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY					TOTALS		INVOICED AMOUNT	

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of receipt of said merchandise, wares or goods that any

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
 INVOICE
 INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 3900
 SAN FRANCISCO, CA 94139-3334
 AR:(209)668-6603/CUSTSVC:(800)344-3116

INVOICE NUMBER
 9299125
 INVOICE DATE
 01-09-02
 MARKET REP
 119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG HEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER					PURCHASE ORDER NUMBER
L15318	491	746	3					

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
				CASES	LBS				
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 55.87 56.22	1.29	LB	2	2		112.09 -0.030	96.40 -3.36	
874	FF FR FRY VPK WING 43.76 42.78 43.92 42.31	1.29	LB	4	4		172.77	203.87	
7120	FF FR TKY T/P WING 17.42		LB	1	1		17.42	15.68	
7125	FF FR TKY T/P DRUMMETTE 15.81		LB	1	1		15.81	15.49	
7140	FF FR TKY T/P TAILS 14.02		LB	1	1		14.02	11.64	
7150	FF FR TKY T/P NECKS 11.72		LB	1	1		11.72	9.73	
7170	FF FR TKY T/P DRUM 18.63		LB	1	1		18.63	16.77	
7203	FF FR TKY T/P GRND 12PK BONUS AD ALLOWANCE 0.00	2.09	LB	1	0		0.00 -0.250	0.00 0.00	
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.									

TOTALS	25	24	833.66	INVOICED AMOUNT	5898.17
---------------	----	----	--------	------------------------	---------

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

XXXXXXXXXX
 XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9299125
INVOICE DATE	01-09-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER			
L15318	491	746	3				

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 43.27 41.55	1.29	LB	2	2	84.82		0.8600 -0.030	72.95 -2.54
805	FF FR FRY BAGGED MAIN FEATURF AD ALLOWANC 67.92	0.99	LB	1	1	67.92		0.8400 -0.210	57.05 -14.26
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 33.05	1.89	LB	1	1	38.05		1.6400 -0.460	62.40 -17.50
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 37.64	1.59	LB	1	1	37.64		1.1500 -0.170	43.29 -6.40
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 46.38	1.59	LB	1	1	46.38		1.1500 -0.170	53.34 -7.88
810	FF FR FRY T/P WING 33.15		LB	1	1	33.15		1.3300	44.09
813	FF FR FRY T/P LIVER CUP 17.83		LB	1	1	17.83		0.8000	14.26
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 34.06	4.79	LB	1	1	34.06		3.3800 -0.300	115.12 -10.22
845	FF FR FRY T/P DRMETT 17.22 17.57		LB	2	2	34.79		1.8600	64.71
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 37.31 39.25	1.29	LB	2	2	76.56		0.8600 -0.030	65.84 -2.30

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS **INVOICED AMOUNT** CONTINUED

RECEIVED BY
 ↓

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	9301415
INVOICE DATE	01-10-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER			
L15807	491	230	1	CHG					
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45.98	1.29	LB	1	1	45.98		0.8600 -0.030	39.54 -1.38
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 64.47 73.67 65.17 67.67	0.99	LB	4	4	270.98		0.8400 -0.210	227.62 -56.91
810	FF FR FRY T/P WING 28.86		LB	1	1	28.86		1.3300	38.38
812	FF FR FRY T/P GIZZ/HRT 12.72 13.32 12.44		LB	3	3	38.48		0.9200	35.40
813	FF FR FRY T/P LIVER CUP 15.46		LB	1	1	15.46		0.8000	12.37
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 37.77 38.61 37.93	1.29	LB	3	3	114.31		0.8600 -0.030	98.31 -3.43
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 53.50	1.29	LB	1	1	53.50		0.8600 -0.030	46.01 -1.61
874	FF FR FRY VPK WING 39.04 39.85 38.74	1.29	LB	3	3	117.63		1.1800	138.80
966	FF FR FRY VPK PTY WNG 18.46 18.97		LB	2	2	37.43		1.5900	59.51
7120	FF FR TKY T/P WING 20.56 19.74		LB	2	2	40.30		0.9000	36.27
7150	FF FR TKY T/P NECKS 15.04 15.04 13.08 13.08		LB	4	4	56.24		0.8300	46.68

TOTALS **INVOICED AMOUNT** CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, unless otherwise stated, that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9301415
INVOICE DATE	01-10-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15807	491	230	1	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7170	FF FR TKY T/P DRUM 16.78		LB	1	1 16.78		0.9000	15.10
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
				TOTALS	26 26		835.95	\$730.66
							INVOICED AMOUNT	

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same.

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO INVOICE

FOSTER FARM
 DEPT # 33334 WAREHOUSE # 2
 P O BOX 3100
 SAN FRANCISCO, CA 94139 3334
 AP: (209) 668-6603 / CUST SVC: (209) 344-3116

XXXXXXXXXX
 XXXXXXXXXXXX

9301415

INVOICE NUMBER	9301415
INVOICE DATE	01-10-02
MARKET REP	119

B I L L T O
 SUPER INDUSTRIES
 K-MART CORP
 3100 L BIG BEAVER LN
 TROY, MI 48064

S H I P T O
 SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	L15807	COST CENTER	491	ROUTE NUMBER	230	STOP NUMBER	1	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7170	FF FR TKY T/P DRUM 16.78		LB	1	1		0.9000	15.10
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
				2	26		875.95	1730.66



2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY
CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9301415
INVOICE DATE	01-10-02
MARKET REP	119

ANDY HILL

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W SIG BEAVER RD
 TROY, MI 48064

S H I P T O
 SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

CALL NUMBER

CUSTOMER NUMBER	L15807	COST CENTER	491	ROUTE NUMBER	230	STOP NUMBER	1	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPX TH/DR BONUS AD ALLOWANCE 45.98	1.29	LB	1	1	45.98		0.5600 -0.030	39.54 -1.38
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANCE 64.47 73.67 65.17 67.67	0.99	B	4	4	270.98		0.8400 -0.210	227.62 -56.91
810	FF FR FRY T/P WING 28.00		L	1	1	28.00		1.3300	38.38
812	FF FR FRY T/P GIZZ/PRT 17.72 13.32 12.44		L	3	3	38.48		0.9200	35.40
813	FF FR FRY T/P LIVER CUP 15.46		L	1	1	15.46		0.8000	12.37
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 37.77 38.61 37.93	1.29	LB	3	3	114.1		0.8600 -0.030	98.31 -3.43
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 53.50	1.29	B	1	1	53.50		0.8600 -0.030	46.01 -1.61
874	FF FR FRY VPK WING 39.04 39.85 38.74	1.29	L	3	3	117.63		1.1200	138.80
966	FF FR FRY VPK PTY WH 19.16 19.97		L	2	2	7.43		1.5900	59.51
7120	FF FR TKY T/P WING 10.56 11.74		L	2	2	41.00		0.9000	36.27
7150	FF FR TKY T/P NECKS 15.04 15.04 13.08 13.08		L	4	4	56.32		0.8300	45.68
				TOTALS					

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY: INVOICED AMOUNT CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY
CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9303325
INVOICE DATE	01-11-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15318	491	746	1	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 42.07 41.11	1.29	LB	2	2 83.18		0.8600 -0.030	71.53 -2.50
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 66.96	0.99	LB	1	1 66.96		0.8400 -0.210	56.25 -14.06
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 35.17 34.41	1.29	LB	2	2 69.58		0.8600 -0.030	59.84 -2.09
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 0.00	1.29	LB	2	0 0.00		0.8600 -0.030	0.00 0.00
874	FF FR FRY VPK WING 52.39 52.42 49.59	1.29	LB	3	3 154.40		1.1800	182.19
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
				TOTALS	10 8	374.12	INVOICED AMOUNT	\$351.16

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, words of goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.



REMIT PAYMENT TO

INVOICE INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

XXXXXXXXXX
 XXXXXXXXXXXX

INVOICE NUMBER	9303325
INVOICE DATE	01-11-02
MARKET REP	20 119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W. BIG BEAVER RD
 TROY, MI 48064

S H I P T O
 SUPER K #3974-MT DEPT
 4080 W SHAW AVE
 FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	L15318	COST CENTER	491	ROUTE NUMBER	746	STOP NUMBER	1	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 42.07 41.11	1.29	LB	2	2	83.18		0.8600 -0.030	71.53 -2.50	
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 66.96	0.99	LB	1	1	66.96		0.8400 -0.210	56.25 -14.06	
372	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 35.17 34.41	1.29	LB	2	2	69.58		0.8600 -0.030	59.84 -2.09	
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 0.00	1.29	LB	2	0	0.00		0.8600 -0.030	0.00 0.00	
874	FF FR FRY VPK WING 52.39 52.42 49.59	1.29	LB	3	3	154.40		1.1800	182.19	
					TOTALS	10	8	374.12	INVOICED AMOUNT	\$351.16

FOR CUSTOMER SERVICE PLEASE CALL 1-800-838-8074.
 CSR CONTACT: PHYLLIS.



1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

[Signature]

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9302724
INVOICE DATE	01-11-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O

SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L17031	491	145	4	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK_PPK TH/DR BONUS AD ALLOWANCE 43.71 44.49 41.63 45.02 41.52 42.18	1.29	LB	6	6 258.55		0.8600 -0.030	222.35 -7.76
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 67.01 58.91 66.11 69.41 64.21 61.96 67.61 63.26 65.31 69.31 72.56 59.31 69.66 76.21 67.76	0.99	LB	15	15 998.60		0.8400 -0.210	838.82 -209.71
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 60.42 56.50	1.69	LB	2	2 116.92		1.5200 -0.440	177.72 -51.44
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 33.84 33.66 33.92 35.01 34.18 33.66 34.05 37.31 34.21	1.29	LB	9	9 309.84		0.8600 -0.030	266.46 -9.30
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 50.64 46.41 49.56 51.56 48.06 58.18 54.63	1.29	LB	7	7 359.04		0.8600 -0.030	308.77 -10.77
966	FF FR FRY VPK PTY WNG 19.82 19.92 20.39 20.72 21.88		LB	5	5 102.73		1.5900	163.34
TOTALS						44 44 2145.68	INVOICED AMOUNT	\$1,688.48

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, usage of goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
 XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUST SVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9302724
INVOICE DATE	01-11-02
MARKET REP	9 119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL



CALL NUMBER

CUSTOMER NUMBER	L17031	COST CENTER	491	ROUTE NUMBER	145	STOP NUMBER	4	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 43.71 44.49 41.63 45.02 41.52 42.18	1.29	LB	6	6	258.55		0.8600 -0.030	222.35 -7.76
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 67.01 58.91 66.11 69.41 64.21 61.96 67.61 63.26 65.31 69.31 72.56 59.31 69.66 76.21 67.76	0.99	LB	15	15	998.60		0.8400 -0.210	838.82 -209.71
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 60.42 56.50	1.69	LB	7	7	116.92		1.5200 -0.440	177.72 -51.44
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 33.84 33.66 33.92 35.01 34.18 33.66 34.05 37.31 34.21	1.29	LB	9	9	309.84		0.8600 -0.030	266.46 -9.30
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 50.64 46.41 49.56 51.56 48.06 58.18 54.63	1.29	LB	7	7	359.84		0.8600 -0.030	308.77 -10.77
966	FF FR FRY VPK PTY WNG 19.82 19.92 20.39 20.72 21.88		LB	5	5	102.73		1.5900	163.34
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.									
CSR CONTACT: PHYLLIS.									
					TOTALS				
					44	44	2145.68		
								INVOICED AMOUNT	\$1,688.48

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

[Signature]

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
 XXXXXXXXXXXX

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9303516
INVOICE DATE	01-11-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP.
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15319	491	722	10	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
				TOTALS	45 45	1848.73		\$1,979.44
NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.							INVOICED AMOUNT	

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9303516
INVOICE DATE	01-11-02
MARKET REP	119

B
I
L
L
T
O

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

S
H
I
P
T
O

SUPER K #4943-MT DEPT
3456 N CARSON STREET
CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15319	491	722	10	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45.63 45.81	1.29	LB	2	2	91.44		0.8600 -0.030	78.64 -2.74
803	FF FR FRY T/P SL .5 BRST 29.53 30.19		LB	2	2	59.72		1.9000	113.47
804	FF FR FRY T/P CUTUP BONUS AD ALLOWANCE 49.18 48.26	1.29	LB	2	2	97.44		0.9100 -0.130	88.67 -12.67
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 70.36 67.91 64.41 76.86 70.56 68.56 67.46	0.99	LB	7	7	486.12		0.8400 -0.210	408.34 -102.09
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 37.18 38.68 36.92 38.97 37.52	1.89	LB	5	5	189.27		1.6400 -0.460	310.40 -87.06
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.21 35.13 35.05	1.59	LB	3	3	106.39		1.1500 -0.170	122.35 -18.09
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 56.68 53.84 54.94	1.59	LB	3	3	165.46		1.1500 -0.170	190.28 -28.13
810	FF FR FRY T/P WING 39.50		LB	1	1	39.50		1.3300	52.54
812	FF FR FRY T/P GIZZ/HRT 12.92 14.22 13.57		LB	3	3	40.71		0.9200	37.45

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY:

TERMS-NET WEEKLY

RECEIVED BY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the absence of this contract



REMIT PAYMENT TO

XXXXXXXXXX
 XXXXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603 / CUST SVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9303516
INVOICE DATE	01-31-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15319	491	722	10	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
CASES	LBS							
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.								
				1				



TOTALS	45	45	1848.73	INVOICED AMOUNT	\$1,979.64
---------------	----	----	---------	------------------------	------------

IF DELIVERED TO NON-REFRIGERATED AREA
 APPROVED BY:

TERMS-NET WEEKLY

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY:
Scott Whiteley

This transaction is evidenced by purchases listed herein, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603 / CUSTSVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9222516
INVOICE DATE	10-25-01
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K #4944 RT DEPT
4000 ALAMEDA AVENUE
OAKLAND, CA 94601

ANDY HILL

CALL NUMBER	
PURCHASE ORDER NUMBER	

CUSTOMER NUMBER	L15807	COST CENTER	491	ROUTE NUMBER	226	STOP NUMBER	5	
-----------------	--------	-------------	-----	--------------	-----	-------------	---	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT	
					CASES	LBS				
763	FF FR FRY VPK PPK TH/DR 48.58 48.13	1.29	LB	2	2	96.71		0.8600	83.17	
805	FF FR FRY BAGGED 72.12 69.74 71.00 71.05	1.29	LB	4	4	283.91		0.8700	247.00	
810	FF FR FRY T/P WING 39.44	1.49	LB	1	1	39.44		1.3800	54.43	
872	FF FR FRY VPK DRUM 55.05 52.05	1.29	LB	2	2	107.10		0.8600	92.11	
873	FF FR FRY VPK THGH 56.78	1.29	LB	1	1	56.78		0.8600	48.83	
874	FF FR FRY VPK WING 57.26 54.49 56.68 55.13 58.51 53.99	1.29	LB	6	6	336.06		1.1800	396.55	
7120	FF FR TKY T/P WING 16.21 17.62 17.26 16.57	1.39	LB	4	4	67.66		0.9000	60.89	
7150	FF FR TKY T/P NECKS 16.61 16.74 16.50	1.19	LB	3	3	49.85		0.8300	41.38	
7170	FF FR TKY T/P DRUM 18.76 18.94	1.39	LB	2	2	37.70		0.9000	33.93	
				TOTALS	25	25	1075.21		INVOICED AMOUNT	\$1,058.29

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
CSR CONTACT: PHYLLIS.



NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
↓ Bob

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXXX



REMIT PAYMENT TO

XXXXXXXXXX
 XXXXXXXXXX
INVOICE

FOSTER FARMS
 DEPT # 33334 WAREHOUSE # 02
 P O BOX 3900C
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-8603 / CUSTSVC: (800) 344-3116

INVOICE NUMBER	9303516
INVOICE DATE	07-31-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP.
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706
 ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	L15319	COST CENTER	491	ROUTE NUMBER	722	STOP NUMBER	10	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	----	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS	CODE EXP	
813	FF FR FRY T/P LIVER CUP 15.98		LB	1	1	15.98	0.8000 12.78
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 34.48 35.73 33.24	4.79	LB	3	3	103.45	3.3800 349.66 -0.300 -31.04
845	FF FR FRY T/P DRMETT 21.09 20.34		LB	2	2	41.43	1.8600 77.06
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 59.54 60.19	1.69	LB	2	2	119.73	1.5200 181.99 -0.440 -52.68
872	FF FR FRY VPK DRUM BONUS AD ALLOWANCE 33.97 34.99	1.29	LB	2	2	68.96	0.8600 59.31 -0.030 -2.07
873	FF FR FRY VPK THGH BONUS AD ALLOWANCE 54.74 52.77	1.29	LB	2	2	107.51	0.8600 92.46 -0.030 -3.23
874	FF FR FRY VPK WING 51.26		LB	1	1	51.26	1.1800 60.49
7160	FF FR TKY T/P THGH BONUS AD ALLOWANCE 15.48	1.59	LB	1	1	15.48	1.1800 18.27 -0.160 -2.48
7170	FF FR TKY T/P DRUM 15.20		LB	1	1	15.20	0.9000 13.68
7180	FF FR TKY T/P BRST PORTN BONUS AD ALLOWANCE 16.63 17.05	2.59	LB	2	2	33.68	1.7700 59.61 -0.170 -5.73

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
 ↓

TOTALS
 IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise,

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXXXX
 XXXXXXXXXXXX
INVOICE INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-8334
 AR: (209) 668-6603 / CUST SVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	9303516
INVOICE DATE	01-11-02
MARKET REP	119

B I L L T O
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

S H I P T O
 SUPER K #4943-MT DEPT
 3456 N CARSON STREET
 CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	L15319	COST CENTER	491	ROUTE NUMBER	722	STOP NUMBER	10	PURCHASE ORDER NUMBER	
-----------------	--------	-------------	-----	--------------	-----	-------------	----	-----------------------	--

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
					CASES	LBS			
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45.63 45.81	1.29	LB	2	2	91.44		0.8600 -0.030	78.64 -2.74
803	FF FR FRY T/P SL .5 BRST 29.53 30.19		LB	2	2	59.72		1.9000	123.47
804	FF FR FRY T/P CUTUP BONUS AD ALLOWANCE 49.18 48.26	1.29	LB	2	2	97.44		0.9100 -0.130	88.67 -12.67
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 70.36 67.91 64.41 76.86 70.56 68.56 67.46	0.99	LB	7	7	486.12		0.8400 -0.210	408.34 -102.09
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 37.18 38.68 36.92 38.97 37.52	1.89	LB	5	5	189.27		1.6400 -0.460	310.40 -87.86
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 36.21 35.13 35.05	1.59	LB	3	3	106.39		1.1500 -0.170	122.35 -18.09
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 56.68 53.84 54.94	1.59	LB	3	3	165.46		1.1500 -0.170	190.28 -28.13
810	FF FR FRY T/P WING 39.50		LB	1	1	39.50		1.3300	52.54
812	FF FR FRY T/P GIZZ/HRT 12.92 14.22 13.57		LB	3	3	40.71		0.9200	37.45

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
 ↓

TOTALS
 IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY

INVOICED AMOUNT **CONTINUED**

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



Credit Department
P.O. Box 819002
Turlock, Ca. 95381-9002
Telephone: (209) 668-6669

January 30, 2002

John Wm. Butler, Jr, Esq.
Skadden, Arps, Slate, Meagher & Flom
333 West Wacker Drive,
Chicago, IL. 60606

RE: KMART CORPORATION Chapter 11 #02-02474
RECLAMATION DEMAND

This letter constitutes a notice of demand for the return of certain goods purchased by the above-captioned debtor ("Debtor") from Foster Farms (the "Seller"). Please take notice that pursuant to California Commercial Code 2702, 11 U.S.C. section 546 (c), and by virtue of the Debtor's insolvency, the Seller hereby demands the return of all poultry products ("Goods") currently in your possession and delivered to you on or after January 13, 2002, pursuant to the invoices, dated as follows:

Jan. 14, 2002	Inv. 9304753	\$ 1,215.69
Jan. 14, 2002	Inv 9304738	1,110.04
Jan. 14, 2002	Inv. 9304889	377.37
Jan. 14, 2002	Inv. 9304898	761.43
Jan. 14, 2002	Inv. 9305117	682.35
Jan. 16, 2002	Inv. 9307277	796.00
Jan. 16, 2002	Inv. 9307247	2,372.70
Total		7,315.58

Please contact the undersigned for instructions in connection with the return of the goods. In light of your recent bankruptcy filing, you are further notified that all goods subject to Foster Farms' right of reclamation should be protected and segregated by you and are not to be used for any purpose whatsoever except those specifically authorized following notice and hearing by the Bankruptcy Court.

Sincerely,

Suzanne Koch, Corporate Credit Manager

STATEMENT

ACCOUNT NUMBER	STATEMENT DATE	PAGE
368 372	1/28/02	1
STATEMENT INFORMATION		



TERMS: NET WEEKLY

ACCOUNT NUMBER	STATEMENT DATE	PAGE
368 372	1/28/02	1

RETURN THIS STUB WITH YOUR REMITTANCE

SUPER K INDUSTRIES
3100 W. Big Beaver Rd.
Troy, MI 48084

REMIT TO:
FOSTER FARMS
P.O. BOX 819002
Turlock, CA 95381-9002

*Naturally
the Best*

PLEASE CHECK (✓) INVOICES BEING PAID.

ITEM NUMBER	ITEM DATE	NET DUE BY	PURCHASE ORDER/ GROSS REFERENCE	DIVISION	ITEM AMOUNT	BALANCE
9304753	11402	20102			1,215.69	1,215.69
9304738	11402	20102			1,110.04	2,325.73
9304889	11402	20102			377.37	2,703.10
9304898	11402	20102			761.43	3,464.53
9305117	11402	20102			682.35	4,146.88
9307277	11602	20102			796.00	4,942.88
9307247	11602	20102			2,372.70	7,315.58

ITEM NUMBER	ITEM DATE	AMOUNT
9304753	11402	1,215.69
9304738	11402	1,110.04
9304889	11402	377.37
9304898	11402	761.43
9305117	11402	682.35
9307277	11602	796.00
9307247	11602	2,372.70

CURRENT				
7,315.58				

BALANCE DUE	7,315.58
-------------	----------

CUSTOMER COPY



REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9304753
INVOICE DATE	01-14-02
MARKET REP	119

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO
 SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17031	491	145	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
				CASES	LBS			
763	FF FR FRY VPK PPK TH/DR 41.71 40.77 42.18 41.29 42.33	1.39	LB	5	5		208.28	0.8600 179.12
805	FF FR FRY BAGGED 58.11 59.56 56.56 55.36 62.71 58.86 52.71 62.36 65.76 51.91 52.96 64.36	1.39	LB	12	12		701.22	0.9000 631.10
812	FF FR FRY T/P GIZZ/HRT 12.72 14.40	1.39	LB	2	2		27.12	0.9200 24.95
813	FF FR FRY T/P LIVER CUP 15.98	1.19	LB	1	1		15.98	0.8000 12.78
872	FF FR FRY VPK DRUM 32.23 30.77 32.62 34.15 34.36 33.37 34.10	1.39	LB	7	7		231.60	0.8600 199.18
873	FF FR FRY VPK THGH 0.00	1.39	LB	6	0		0.00	0.8600 0.00
966	FF FR FRY VPK PTY WNG 22.19 22.71 19.50 22.11 19.50	2.39	LB	5	5		106.01	1.5900 168.56
				TOTALS	38	32	1290.21	INVOICED AMOUNT \$1,215.69

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074.
 CSR CONTACT: PHYLLIS.

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	D 9304738
INVOICE DATE	01-14-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO

SUPER K #4944 MT DEPT
 4000 ALAMEDA AVENUE
 OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER			
L15807	491	130	3	CHG					
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS.	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7170	FF FR TKY T/P DRUM 17.98	1.39	LB	1	1	17.98		0.9000	16.18
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.									
					34	33	1110.04		\$1,110.04
TOTALS								INVOICED AMOUNT	

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9304738
INVOICE DATE	01-14-02
MARKET REF	119

B
I
L
L
T
O

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

S
H
I
P
T
O

SUPER K #4944 MT DEPT
4000 ALAMEDA AVENUE
OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L15807	491	130	3	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES / LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 40.98 45.82	1.39	LB	2	2 / 86.80		0.8600	74.65
805	FF FR FRY BAGGED 59.51 58.01 56.01 58.81	1.39	LB	4	4 / 232.34		0.9000	209.11
810	FF FR FRY T/P WING 36.54	1.49	LB	1	1 / 36.54		1.3300	48.60
811	FF FR FRY T/P BCK/NCK 27.16	0.89	LB	1	1 / 27.16		0.5500	14.94
812	FF FR FRY T/P GIZZ/HRT 11.05 15.73 14.95 10.72	1.39	LB	4	4 / 52.45		0.9200	48.25
813	FF FR FRY T/P LIVER CUP 15.84	1.19	LB	1	1 / 15.84		0.8000	12.67
845	FF FR FRY T/P DRMETT 21.43 22.26	2.69	LB	2	2 / 43.69		1.8600	81.26
872	FF FR FRY VPK DRUM 34.49 33.16 33.69	1.39	LB	4	3 / 101.34		0.8600	87.15
873	FF FR FRY VPK THGH 57.70 55.66	1.39	LB	2	2 / 113.36		0.8600	97.49
874	FF FR FRY VPK WING 46.24 50.84 46.38 47.21 47.32 45.49	1.29	LB	6	6 / 283.48		1.1800	334.51
7120	FF FR TKY T/P WING 20.66 22.36	1.39	LB	2	2 / 43.02		0.9000	38.72
7150	FF FR TKY T/P NECKS 13.58 13.42 13.14 15.90	1.19	LB	4	4 / 56.04		0.8300	46.51

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon. constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of purchase of said merchandise, wares or goods that are

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9304889
INVOICE DATE	01-14-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

S H I P T O

SUPER K MART #4957
26501 ALISO CREEK RD
ALISO VIEJO, CA 92652

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
S7488	304	251	4	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES / LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 65.16 55.56	1.39	LB	2	2 120.72		0.9200	111.06
806	FF FR FRY T/P SPL BRST 31.95	2.59	LB	1	1 31.95		1.6600	53.04
808	FF FR FRY T/P DRUM 32.90	1.79	LB	1	1 32.90		1.1700	38.49
809	FF FR FRY T/P THGH 41.56	1.79	LB	1	1 41.56		1.1700	48.63
812	FF FR FRY T/P GIZZ/HRT 12.59	1.39	LB	1	1 12.59		0.9400	11.83
813	FF FR FRY T/P LIVER CUP 17.13	1.19	LB	1	1 17.13		0.8200	14.05
829	FF FR FRY T/P SS BRST 29.49	5.19	LB	1	1 29.49		3.4000	100.27
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT								
				TOTALS	8 8	286.34	INVOICED AMOUNT	\$377.37

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA:
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

FOSTER FARMS
DEPT # 2017

INVOICE
WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9304898
INVOICE DATE	01-14-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48048

SHIP TO

SUPER K MART #4987
500 CARSON TOWN CENTER
CARSON, CA 90745

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER				
S7566	304	350	8	CHG						
PRODUCT NUMBER	DESCRIPTION / WEIGHTS			RETAIL PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WHOLESALE PRICE	EXTENDED AMOUNT	
806	FF	FR	FRY T/P SPL BRST	2.59	LB	1	1	1.6600	55.44	
			33.40							
808	FF	FR	FRY T/P DRUM	1.79	LB	1	1	1.1700	38.27	
			32.71							
809	FF	FR	FRY T/P THGH	1.79	LB	1	1	1.1700	49.21	
			42.06							
810	FF	FR	FRY T/P WING	1.49	LB	1	1	1.3500	46.48	
			34.43							
845	FF	FR	FRY T/P DRMETT	2.69	LB	1	1	1.8800	42.19	
			22.44							
872	FF	FR	FRY VPK DRUM	1.39	LB	4	4	0.8800	117.71	
			34.00 33.39 32.45 33.92							
873	FF	FR	FRY VPK THGH	1.39	LB	2	2	0.8800	83.59	
			46.43 48.56							
874	FF	FR	FRY VPK WING	1.29	LB	6	6	1.2000	328.54	
			46.77 44.52 46.24 45.27 45.24 45.74							
FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT										
TOTALS						17	17	667.57	INVOICED AMOUNT	\$761.43

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:
APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
 XXXXXXXXXXXX

FOSTER FARMS
 DEPT # 2017

INVOICE

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9305117
INVOICE DATE	01-14-02
MARKET REP	119

O T F L L B

SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48048

S H P T O

SUPER K MART #7697
 1000 W IMPERIAL
 LA HABRA, CA 90631

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
S7221	304	251	1	CHG				
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES / LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 61.16 55.26	1.39	LB	2	2 116.42		0.9200	107.11
806	FF FR FRY T/P SPL BRST 33.63	2.59	LB	1	1 33.63		1.6600	55.83
808	FF FR FRY T/P DRUM 32.90	1.79	LB	1	1 32.90		1.1700	38.49
809	FF FR FRY T/P THGH 42.94	1.79	LB	1	1 42.94		1.1700	50.24
829	FF FR FRY T/P SS BRST 28.65	5.19	LB	1	1 28.65		3.4000	97.41
872	FF FR FRY VPK DRUM 32.84 32.31 33.23	1.39	LB	3	3 98.38		0.8800	86.57
873	FF FR FRY VPK THGH 48.04 48.40 46.83	1.39	LB	3	3 143.27		0.8800	126.08
874	FF FR FRY VPK WING 48.10	1.29	LB	1	1 48.10		1.2000	57.72
966	FF FR FRY VPK PTY WNG 18.70 20.37	2.39	LB	2	2 39.07		1.6100	62.90
				TOTALS	15 15 583.36		INVOICED AMOUNT	\$682.35

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
 CSR CONTACT - PAT

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that you

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9307277
INVOICE DATE	01-16-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K #3974-MT DEPT
4080 W SHAW AVE
FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS				PURCHASE ORDER NUMBER		
L15318	491	746	4	CHG							
PRODUCT NUMBER	DESCRIPTION / WEIGHTS			RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 49.33 47.32			1.39	LB	2	2	96.65		0.8600	83.12
805	FF FR FRY BAGGED 74.02			1.39	LB	1	1	74.02		0.9000	66.62
808	FF FR FRY T/P DRUM 37.86			1.79	LB	1	1	37.86		1.1500	43.54
809	FF FR FRY T/P THGH 52.13			1.79	LB	1	1	52.13		1.1500	59.95
810	FF FR FRY T/P WING 34.74			1.49	LB	1	1	34.74		1.3300	46.20
845	FF FR FRY T/P DRMETT 21.16			2.69	LB	1	1	21.16		1.8600	39.36
872	FF FR FRY VPK DRUM 42.84 44.84			1.39	LB	2	2	87.68		0.8600	75.40
873	FF FR FRY VPK THGH 54.58 55.73			1.39	LB	2	2	110.31		0.8600	94.87
874	FF FR FRY VPK WING 50.05 53.10 53.21			1.29	LB	3	3	156.36		1.1800	184.50
7120	FF FR TKY T/P WING 19.74			1.39	LB	1	1	19.74		0.9000	17.77
7125	FF FR TKY T/P DRUMMETTE 23.34			1.59	LB	1	1	23.34		0.9800	22.87
7140	FF FR TKY T/P TAILS 0.00			1.09	LB	1	0	0.00		0.8300	0.00

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
↓

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA:
APPROVED BY:

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that you

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

~~XXXXXX~~
INVOICE
~~XXXXXX~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9307277
INVOICE DATE	01-16-02
MARKET REP	119

B I L L T O

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

S H I P T O

SUPER K #3974-MT DEPT
4080 W SHAW AVE
FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS				PURCHASE ORDER NUMBER		
L15318	491	746	4	CHG							
PRODUCT NUMBER	DESCRIPTION / WEIGHTS			RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED		CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7160	FF FR TKY T/P THGH 16.88			1.89	LB	1	1	16.88		1.1800	19.92
7170	FF FR TKY T/P DRUM 19.17			1.39	LB	1	1	19.17		0.9000	17.25
7203	FF FR TKY T/P GRND 12PK 15.11			2.49	LB	1	1	15.11		1.6300	24.63
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.											
						20	19	765.15			\$796.00
TOTALS										INVOICED AMOUNT	

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
↓

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
 DEPT # 33334
 P O BOX 39000
 SAN FRANCISCO, CA 94139-3334
 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

INVOICE NUMBER	D 9307247
INVOICE DATE	01-16-02
MARKET REPORT	119

BILL TO
 SUPER K INDUSTRIES
 K-MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO
 SUPER K MART MEAT DEPT
 777 STOREY ROAD
 SAN JOSE, CA 95122
 ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER		
L17031	491	143	5	CHG				
PRODUCT NUMBER	DESCRIPTION/WEIGHTS	RETAIL PRICE	QTY	QUANTITY ORDERED	QUANTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK-PPK TH/DR 49.82 49.62 48.65 50.03 49.75	1.39	LB	5	5		247.87	0.8600 213.17
805	FF FR FRY BAGGED 74.17 70.87 70.22 71.42 70.97 76.07 69.32 69.87 68.52 71.32 75.62 73.02 71.47 68.82 74.52	1.39	LB	15	15		1076.20	0.9000 968.58
812	FF FR FRY T/P GIZZ/HRT 14.95	1.39	LB	1	1		14.95	0.9200 13.75
813	FF FR FRY T/P LIVER CUP 16.78	1.19	LB	1	1		16.78	0.8000 13.42
829	FF FR FRY T/P SS BRST 34.02 34.84	5.19	LB	2	2		68.86	3.3800 232.75
872	FF FR FRY VPK DRUM 44.66 44.66 43.33 45.18 44.79 46.88 51.70 43.96	1.39	LB	8	8		365.16	0.8600 314.04
873	FF FR FRY VPK THGH 52.93 54.08 53.83 56.33 54.08 54.63 54.38 55.78	1.39	LB	8	8		436.04	0.8600 374.99
966	FF FR FRY VPK PTY WNG 22.41 22.13 22.81 22.83 22.96	2.39	LB	5	5		113.14	1.5900 179.89
7160	FF FR TKY T/P THGH 17.12	1.89	LB	1	1		17.12	1.1800 20.20
7170	FF FR TKY T/P DRUM 19.23	1.39	LB	1	1		19.23	0.9000 17.31

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY
 ↓

TOTALS INVOICED AMOUNT CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA:
 APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, ware or goods that any

ware or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.



REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
XXXXXXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR: (209) 668-6603/CUSTSVC: (800) 344-3116

WAREHOUSE # 02

INVOICE NUMBER	D 9307247
INVOICE DATE	01-16-02
MARKET REP	119

BILL TO

SUPER K INDUSTRIES
K-MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO

SUPER K MART MEAT DEPT
777 STOREY ROAD
SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER			
L17031	491	143	5	CHG					
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK 15.09	2.49	LB	1	1	15.09		1.6300	24.60
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.									
					48	48		2390.44	\$2,372.70
					TOTALS			INVOICED AMOUNT	

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY



IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.