(3-88) United States Bankruptcy Court	PROOF OF CLAIM	
Northern Direct Of III Inois	-	
Eastern Division Chicago		<u> </u>
Name of Dabtor Super K Industries dba	02-B02474	UNITED NORT
Kmart Corporation		~ ~ I w
A. CREDITOR INFORM		MAR ETH
(The creditor is the person or other entity to whom to		2 6 OON
Name and Address of Creditor	Check box if you never received any notices from the bankruptcy court in this case	RICT OF ILLI 6 2002 GARDNI M - MM
Foster Poultry Farms	Check box if this asseress differs from the ad-	
P.O. Box 819002 Turlock, CA 95381-9002	Grees on the envisions sent to you by the court.	Z EX
14110011, 011. 33301 3002	Check box and attach copy of assignment if class has been assigned to you.	
		THE SPACE IS FOR
Number by which creditor identifies debtor.	Taplaces	COURT USE ONLY
368/372	Check here if this claim amends a previously subpremines	filed class dated.
R.C	LAIM INFORMATION	
1. BASIS FOR CLAIM:	☐ Wages, Sateries and Commissions	(Fill out below)
Goods trurchesed	Your social security number	
☐ Services performed	Unpied services performed from _	
Monies toened Other forms of contract (identify)	. Nature of services (Describe briefly	n
Personal injury/Wrongfut death/Property damage	•	
Cy Other (Describe briefly) open account poult	ry purchase	
2. DATE DEBT WAS INCURRED:	This claim does not includ	e 1/14
	nd 1/16(Dates of Reclamati	
It is possible for a claim to be partly in one category and partly in anoth nonpriority claim for the balance. Classify the nature of the claim by C STATE THE AMOUNT OF THE CLAIM. UNISCURED MONPRIORITY 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.	PROPRIY CLAMS Specify the priority of the claim by checking to Specify the priority of the claim by checking to Specify the priority of the claim by checking to Specify the parameter or commissions (up to Specify the parameter)—11 U.S.C. §507(atG)	the appropriate box(as) Learned not more than 90 days before n of the debtor's business, whichever
Attach evidence of perfection of security	Contributions to an employee benefit plan Up to \$900 of deposits toward purchase, to	
Brief Description of Collateral: Real Estate D Motor Vehicle D Other	for personal, family or household use—11 = Taxes or penalties of povernmental units—	
	☐ Other specify:	
		27,949.50
4. TOTAL AMOUNT OF CLAIM: \$_27,949.50 + \$	(Secured) + 5 (Priority)	(Total)
5. Attach copies of documents in support of this claim, such as purch	and officers, therefore all marriers of propring	THIS SPACE IS FOR
accounts, contracts, court judgments, or evidence of security interests, uments are voluminous, attach a summary.		COURT USE ONLY
This form should not be used to make a claim for expenses incurred penses may be paid only upon proper application and notice pursuant.	d after the filing of the bankruptcy petition, Such ex-	,0 925
7. CREDITS AND SETOFFS: Attach an itemization of all amounts and of the debt. Set forth any setoff or counterclaim which the debtor may h		KP 925 3/26/02
8. To receive an acknowledgment of the receipt of your claim, enclose your claim.	e a stamped, self-addressed envelope and a copy of	3/26/02
C. CERTIFICATIO	ON .	`
The undersigned certifies under censity of perjury that the dictor next shown, that there is no security for the debt other than that stated above inverses is included, and that the undersigned is authorized to make the	e or in an attachment to this form, that no unmatured	,
Date 1 Sign and Print the Name and Title. Suzanne Ko	. It any, of the Creditor or Other Ferson Authorized to File this Cla	IM LECTURED CODY OF SOWER OF STROMBY IT ANY
3-21-02 Surane Koc		anageR



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 INVOICE .

FOSTER FARMS WAREH
DEPT # 2017

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

WAREHOUSE # 02

9285328 12-24-01 119

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

ANDY HILL CALL NUMBER · · ·

SUPER K INDUSTRIES	CARSON		of a six is
SUPER K INDUSTRA K-MART CORP BEAVER RD 3100 W BIG BEAVER RD MI 48048	The same of the way		TASE ORDER NUMBER
3100 W BIG BBAV	0	PURCI	
3100 W BIG 48048 TROY , MI 48048	REMARKS	18.4	EXTENDED AMOUNT
		CODE WHOLESALE PRIC	56.48
TOP NUMBER	QUANTITY SH		
CHG CENTER ROUTE NUMBER SID. 7	QUANTITY	65.67 0.860	3
MER NO.	1 105	'	65.57
S7566 DESCRIPTION WEIGHTS	9 四海海川河河流	1.88	300
MHER PRY BAGGED		34.88	
TO THE PER PER PER PER PER PER PER PER PER PE	60 LB 2		84.18
805 FF 65.67	69	95.66	
65.67 65.67 CAS FF FR. FRY T/P-DRMETT		* \ \ * · ·	394.81
	.29 LB	1	2000
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17.32 FR FRY VPK DRUM 872 FF 23.50.43	on LB 8	ando and a	
- 1 Ab.25	1.29 LB		
TDK WING a 6		Jaka .	
874 FF FR FRY 62 41.09 41.81 40.92 40.62 41.17 40.81 41.37 40.17 42.17			
40.37 40.17 42.	5922		
AL.	-800-7/22/33-1		
40.92 40.17 42.17 41.37 40.17 42.17 FOR CUSTOMER SERVICE PLS CALL 1 FOR CONTACT PAT			
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NOTICERY INVOICE ALLOWED EXCE	AFFINE STATE	Jack Committee C	this agreement shall be weekly and washing agreement of this contract
BECEIVED BY	augraey lees and here	by waives all rights of exemption by waives all rights of the state of The litoria or any other State of The litoria or any other State of The litoria or any other state and inderstood at the time of	Paccanne nt Williams
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This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents of his employees shall be acknowledgement of buyer, his agents of his employees shall be acknowledgement.

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reasonable allorney lees and hereby waives all rights of exemption under the laws of the State of California or any other State of The Under the laws of the State of California or any other state of the Under States It is further agreed and understood at the time of the California or and the Understood of California or and the United States It is further agreed and understood at the United States It is further agreed and understood at the United States It is further agreed and understood at the United States It is further agreed and understood at the United States It is stated in the United States It is stated



FOSTER FARMS

DEPT # 2017

WAREHOUSE # 02

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

9285328 12-24-01 119

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

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

ANDY HILL

CALL NUMBER

	* .		r					•			,
CUSTOMER NUMBER \$756	1	R ROUTE NUMBER	I							PURCHAS	E ORDER NUMBER
PRODUCT- NUMBER ,	, DE	SCRIPTION / WEIGH	TS RATE	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805 FF 6:	FR FR1	BAGGED		1.29	LB	1	.1	65.67		0.8600	56.48
	FR FR 7.32 17.	/ T/P DR	METT	2.69	LB	2	2	34 _88		1.8800	65.57
872 FF 4	FR FR	/ VPK DR .43 ->	UM	1.29	LB	2	2	95.66		0.8800	84.18
41	0.92 40.	YPK WI 62 41.0 17 42.1	9 41.86	1.29	LB	8	8	329.01		1.2000	394.81
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CSR CON			LS CALL 1	1-800-7	722	-3455	-	,			•
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<i>,</i> ,		त्र क्षेत्र क विकास	- 3 	,	4	4 B ₁	2= , # <u>5</u> "				
NOTICE PRODUCT DELIVERY INVOICE ONLY NO CLAIMS	MUST BE WEIGH E SUBJECT TO V ALLOWED EXCEP	ED AND INSPECTED VEIGHT CORRECTI T AT TIME OF DEL	D WITH DRIVER ON ION ON DELIVERY IVERY	TOTA	LS	13	13	525.22		INVOICED	\$601.04

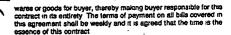
RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidence to surchases issted hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and faulure 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 warves all rights of exemption under the laws of the State of Cahlornia 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.



INVOICE

FOSTER FARMS **DEPT # 2017**

WAREHOUSE # 02

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

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

SUPER K MART #4987 500 CARSON TOWN CENTER CARSON, CA 90745 D 9295630 INVOICE 01-04-02 119

, ANDY HILL

CALL NUMBER

			,			-,							
CUSTOMER NUM	MBER CC	ST CENTER	ROUTE NUMBE	R STOP NUMBER		TERMS	Τ	·····	REM	ARKS		PURCHA	SE ORDER NUMBER
	7566 i	304	351		CI	HG	١	CHANTITY	OUA	NTITY SHIPPED	cope		EVTENDED
PRODUCT		DES	CRIPTION / WEIG	SHTS		PRICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
805	PRIOR	QUO		D 56 60.91		0.89	LB	. 4	4	242.39		0.8600 -0.270	208.46 -65.45
806	4	FEAT		PL BRST ALLOWANC		1.79	LB	1	· 1	41.83	-	1.6600 -0.520	69.44 -21.75
808	1	FEAT	T/P D JRE AD	RUM ALLOWANC		1.49	LB	· 1		37.02		1.1700 -0.220	43.31 -8.14
810	FF F		T/P W	ING ·			LB	. 1	1	33.39		1.3500	45.08
872	MAIN	FEAT		RUM ALLOWANC 03 38.79		1.19	LB	4	4	153.19	, '	0.8800 -0.080	134.81 -12.26
873	MAIN			HGH ALLOWANC	4	1.19	LB	2	2	67.93	,	0.8800 -0.080	59.78 -5.43
874	44.3			ING 72 42.14		1.59	LB	. 6	6	257.92		1.2000	309.50
-	CUSTOM CONTAC			PLS CALL	1	-800-	722	-5922	λ, 	, ,			
		•				•		-		,			54.2 °C
	, ,		· .			•		,		,			
NOTICE PRO	DUCT MUST I	BE WEIGHE	D AND INSPECT	ED WITH DRIVER OF	N Y	TOTA	LS	19	19	833.67		INVOICED AMOUNT	\$757.35
ONLY NO CL	AIMS ALLUW	CD EXCEPT	AT TIME OF D	LE VERT				<u>L</u>		L	J		

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



SUPER K INDUSTRIES

TROY - MI 48048

3100 W BIG BEAVER RD

REMIT PAYMENT TO

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

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

9295630 INVOICE DATE 01-04-02 MARKET REP 119

SH-P FO

SUPER K MART #4987 500 Carson Town Center Carson, Ca 90745

ANDY HILL .

CALL NUMBER

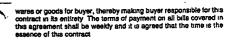
	-								•	 ,
CUSTOMER N		ROUTE NUMBER STOP NUMBER							PURCHAS	E ORDER NUMBER
S	7566 304	351 7	1.00							, ,
PRODUCT	DESC	RIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY	BAGGED	0.89	L8	4	4	242.39		0.8600	208.46
	PRIOR QUOTE				•				-0.270	-65.45
	59.71 64.2	21 57.56 60.91					· ·			-, ,
		-	4	1_	, ,	'_			4 400	(0.44
808	1	T/P SPL BRST Re ad allowanc	1.79	LB	3		41.83		1.6600	69.44 -21.75
	41_83	CE AD ALLOWANC				İ		`	-0.520	Elety
						,	1			, , ,
808	F 1		1.49	LB	. 1	- 1	37.02		1.1700	43.31
	[, , , , , , , , , , , , , , , , , , ,	RE. AD ALLOWANC					, .	-	-0.220	-8.14
	37.02	* *				,	-			•
810	FF FR FRY	T/P WING		LB	1	1	, 33.39	1	1.3500	45.08
	33.39	·							-	
073	FF FR FRY	NON VOINE	1.19	LB			153.19	,	0.8800	134.81
- 012	Į.	RE AD ALLOWANC	1417				133017		-0.080	-12-26
	,	6 39.03 38.79	-]	,			
: • •		•								
873	FF FR FRY		1.19	LB	. 2	2	67.93		0.8800	59.78 -5.43
1 .	32.70 35.7	RE AD ALLOWANC	,						-0.080	-5.43
:	320.0 330.									, <u>.</u>
874			1.59	LB	6	6	257.92	?	1.2000	309.50
•	44.33 42.3	54 42.72 42.14								
	43433 4246)	* , ** ,		-	_	, ,			*
			.`			, `				
		RVICE PLS CALL	1-800-	722	-5922	i				
CSR	CONTACT - PA	NT							` .′	
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1		11,1300	-1 *							
						1				,
NOTICE PR	ODUCT MUST BE WEIGHED INVOICE SUBJECT TO WEI	AND INSPECTED WITH DRIVER ON GHT CORRECTION ON DELIVERY AT TIME OF DELIVERY	TOTA	ı s					INVOICED AMOUNT	A757 75
ONLY NO	CLAIMS ALLOWED EXCEPT	AT TIME OF DELIVERY	.0.7	0	19	19	833.67		AMOUNT	\$757.35

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 faulure to make payment when the shall be basis for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby warves 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.

APPROVED BY

IF DELIVERED TO NON-REFRIGERATED AREA:



3100 W BIG BEAVER RD

K-MART CORP

TROY , MI 48048

REMIT PAYMENT TO

INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SUPER K MART #7697 LA HABRA, CA 90631

9296893 01-07-02 119

ANDY HILL

	0	· 3		, , , , ,	;	0	· .	· · · · · · · · · · · · · · · · · · ·			CALL NUMBER
CUSTOMER NUM	ABER COST CENTER	ROUTE NUMBER STO	NUMBER	TERMS	Τ		REMA	ARKS		PURCHA	SE ORDER NUMBER
	7221 304	251	2 (CHG		•		NTITY SHIPPED			
PRODUCT NUMBER	ne e en a DES	CRIPTION / WEIGHTS	6 1 1 1 1	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE EXP	WHOLESALE PRICE-	EXTENDED AMOUNT.
805		(BAGGED JRE AD ALLO .87	OWANC	0.99	LB	. 2	. 2	128.06	`.	0.8600 -0.210	110.13 -26.89
808	FF FR FRY BONUS AD 2 36.34	T/P DRUM ALLOWANCE	,	1.59	LB	· 1	1	36.34		1.1700 -0.170	42.52 -6.18
809	FF FR FR BONUS AD 7 47.82	T/P THGH ALLOWANCE	()	1.59	LB	. 1	1	47.82	-	1.1700 -0.170	55.95 -8.13
810	FF FR FR:	T/P WING	•		LB	1	1	33.66	•	1.3500	45.44
813	FF FR FR	T/P LIVE	R CUP		LB	; 1 ,	. 1	15.31		0.8200	12.55
829	FF FR FR BONUS AD 1 26.28	T/P SS BIALLOWANCE	RST	4.79	LB	1	. 1	26.28		3.4000 -0.300	89.35 -7.88
, ['] 872	FF FR FRY BONUS AD A 35.26 34		en la	1.29	LB	2	2	69.33	1	0.8800 -0.030	61.01 -2.08
873	FF FR FRY BONUS AD A 53.64 53			1.29	LB		2	106.67		0.8800 -0.030	93.87 -3.20
874	FF FR FRY 43.86 46.	VPK WING	, ,	, ,	LB		2	90.63		1.2000	108.76
966	FF FR FRY 17.59 17	Y VPK PTY (NNG		LB	2	2	35.18	-	1.6100	56.64
NOTICE PROP DELIVERY IN ONLY NO CL	DUCT MUST BE WEIGHE IVOICE SUBJECT TO W AIMS ALLOWED EXCEPT	D AND INSPECTED WITH EIGHT CORRECTION OF AT TIME OF DELIVERY	DRIVER ON N DELIVERY	TOTA	LS	-		-		INVOICED AMOUNT	CONTINUED .

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



3100 W BIG BEAVER RD

K-MART CORP

TROY , MI 48048

REMIT PAYMENT TO

XIXIVOICE

INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SUPER K MART #7697 1000 W IMPERIAL LA HABRA, CA 90631 9296893
| NVOICE | NUMBER | PROPERTY | PROPE

ANDY HILL

CALL NUMBER COST CENTER ROUTE NUMBER STOP NUMBER TERMS REMARKS PURCHASE ORDER NUMBER QUANTITY SHIPPED · DESCRIPTION / WEIGHTS WHOLESALE PRICE: CASES: LBS FOR CUSTOMER SERVICE PLS CALL -800-722 5922 CSR CONTACT - PAT-589.28 ·\$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 **TOTALS**

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



SUPER K INDUSTRIES

TROY - MI 48048

3100 W BIG BEAVER RD

REMIT PAYMENT TO

INVOICENVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

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

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

9296893 01-07-02 119

ANDY HILL

CALL NUMBER

PURCHASE ORDER NUMBER CUSTOMER NUMBER COST CENTER ROUTE NUMBER | STOP NUMBER **\$7221** 304 251 2 RETAIL PRICE EXTENDED AMOUNT WHOLESALE PRICE DESCRIPTION / WEIGHTS CASES FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CSR CONTACT - PAT WET BE WEIGHED AND INSPECTED WITH DRIVER ON SUBJECT TO WEIGHT CORRECTION ON DELIVERY LELOWED EXCEPT AT TIME OF DELIVERY \$621.86 15 589.28 DELIVERY INVOICE **TOTALS**

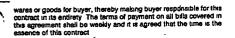
RECEIVED 8

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 warves 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.





SUPER K INDUSTRIES

TROY . MI 48048

3100 W BIG BEAVER RD

FOSTER FARMS

DEPT # 2017

***** INVOICHVOICE

WAREHOUSE # 02

9296893

119

ANDY HILL

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

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

CALL NUMBER

•		-	•					-	_			
CUSTOMER NU		OST CENTER	ROUTE NUMBER	STOP NUMBER							PURCHASE	ORDER NUMBER
PRODUCT NUMBER			CRIPTION / WEIGH		RETAIL PRICE	U/M	QUANTITY ORDERED	OUA CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT.
805	MAIN		BAGGED Re ad a 87	•	0.99	L8	2	2	128.06		0.8600 -0.210	110.13 -26.89
808		AD A	T/P DR Llowand		1.59	LB	, 1	1	36.34	ŕ	1.1700 -0.170	42.52 -6.18
809		AD A	T/P TH Llowanc		1.59	LB	. 1	1	47.82	-	1.1700 -0.170	55.95 -8.13
810	FF F 33.6		T/P WI	NG		LB	1	. 1	33.66		1.3500	45.44
813	FF F 15.3		T/P LI	VER CUP		LВ	. 1	1	15.31	-	0.8200	12.55
- 829	r -	AD A	T/P SS Llowanc		4.79	LB	1	1	· 26.28	,	3.4000 -0.300	89.35 -7.88
872	BONUS		VPK DR Llowanc 07		1.29	ГB	2	. 2	69.33		0.8800 -0.030	61.01 -2.08
873	BONUS		VPK TH LLOWANC 03		1.29	LB	2	2	106.67		0.8800 -0.030	93.87 -3.20
874	1	R FRY 6 46.	VPK WI	NG .	,	LB	, , 2	2	90.63		1.2000	108.76
966		R FRY 9 17.	VPK PT	Y WNG		LB	2	. 2	35.18		1.6100	56.64
NOTICE PRODELIVERY ONLY NO C	ODUCT MUST INVOICE SUB CLAIMS ALLO	BEWEIGHE JECT TO WI ED EXCEPT	AND INSPECTED BHT CORRECTI AT TIME OF DEL	WITH DRIVER OF ON ON DELIVERY IVERY	тота	LS		٠.	,		INVOICED AMOUNT	ONTINUED

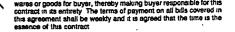
RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY.

TERMS-NET WEEKLY

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

reasonable attorney fees and hareby warves all rights of exemption under the taws 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 merchandses, wares or goods that any employee of buyer may sign for and receive such merchandise,





TROY , MI 48048

-3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XIXXXXXXXX

INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SHIP A

SUPER K MART #4957 26501 ALISO CREEK RD ALISO VIEJO, CA 92652 D 9296897
INVOICE
DATE

01-07-02
MARKET
REP

119

. ANDY HILL

CALL NUMBER

,		· ·	•	•	•			er alv Velora			•	CALL NUMBER
CUSTOMER NUM			ĺ	STOP NUMBER	TERMS	Т	`	REM	ARKS		PURCHA	SE ORDER NUMBER
S PRODUCT NUMBER	7488	_ 304 des	251 CRIPTION / WEIGH	<u>6</u> тв	CHG RETAIL PRICE	U/M	QUANTITY	QUA CASES	NTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	MAI			ALLOWANC	0.99	LB	2	,2	116.67		0.8600 -0.210	100.34 -24.50
. 806		JS AD A	T/P SI		1.89	LB	1	1	40.49	'	1.6600 -0.460	67.21 -18.63
808		JS AD A	T/P DE		1.59	LΒ	1	1	36.26		1.1700 -0.170	42.42 -6.16
810	FF 34.		T/P Wi	ING		LB	<u>1</u>	, 1	34.44		1.3500	46.49
. 812	FF 13.		7 T/P G	IZZ/HRT		LB	1	1	13.22		0.9400	12.43
	FF 16.		T/P L	IVER CUE		LB	1	= 1	16.51		0.8200	13.54
-845	FF 19.		T/P DE	RMETT		LB	· · · 1		19.41	,	1.8800	36.49
		MER SE ACT - E		PLS CALI	. 1-800-	722	-5922		·			
• ,		-				.		,			,	
, ,									,			,
	e e									-	-	
DELIVERY IN	IVOICE SU	IBJECT TO WE	D AND INSPECTE EIGHT CORRECT AT TIME OF DEL	D WITH DRIVER O	N TOTA	ALS	8	8	277		INVOICED AMOUNT	\$269.63

DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVE ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

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 signalure of buyer, his agents or his employees shall be acknowledgement of buyer.

reasonable altorney fees and hereby warves 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 a united States.

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 assance of this contract.



SUPER K INDUSTRIES

TROY - MI 48048

3100 W BIG BEAVER RD

REMIT PAYMENT TO

XXXXXXXXXXX

FOSTER FARMS **DEPT # 2017**

WAREHOUSE # 02

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

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

9296897 01-07-02 119

ANDY HILL

· · · · · · ·		: 3	, lan	*. :,	-	*	• •		i k'				CALL NUMBER
CUSTOMER NUMB	1	OST CENTER	ROUTE NUMB	R STOP N	観念			ī				PURCHASE	ORDER NUMBER
PRODUCT		, DES	CRIPTION / WEI	GHTS	RESON	RETAIL PRICE	U/M	OUANTITY ORDERED	OUA CASES	NTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
, M	MIAIN		BAGGE Re Ad 26		ANC	0.99	1.8	2	2	116.67	,	0.8600 -0.210	100.34 -24.50
B		AD A	T/P S Llowan		ST	1.89	LB	. 1	1	40.49		1.6600	67.21 -18.63
В		AD A	T/P D Llowan			1.59	LB	. 1	1	36.26		1.1700 -0.170	42.42 -6.16
· .	F F 34.4		T/P W	ING	••		LB	1	1	34-44		1.3500	46.49
	F F 13.2		T/P 6	IZZ/H	RT		LB	1	1	13.22		0.9400	12.43
813 F	F F	R FRY	T/P L	IVER	CUP		-8	1	1	16.51		0.8200	13.54
845 F	F F	R FRY	T/P D	RMETT	· ·	2.	LB	- 1	1	19-41		1.8800	36.49
FOR CU	STOM NTÁC	ER SE	RVICE (PLS C	ALL 1	-800-7	722	-5922		· · · · ·			€.
;	,		E 11 /0 (0 /0) e	**************************************		,			1 Mag.,				; ; ;
		, 	778951	· · · · · · · · · · · · · · · · · · ·					, , , ,				
NOTICE PRODU DELIVERY INVO ONLY NO CLAIM RECEIVED BY	ICT MUST DICE SUBJ MS ALLOW	BE WEIGHED ECT TO WE ED EXCEPT	AND INSPECT IGHT CORREC AT TIME OF DE	ED WITH DR TION ON DI LIVERY	IVER ON ELIVERY	TOTA		8	8	277	-	INVOICED AMOUNT	\$269.63

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 beast for legal action to be taken and buyer agrees to pay all court costs and

reasonable aftorney lees and hereby warves 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,

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



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.



3100 W BIG BEAVER RD TROY , MI 48048

K-MART CORP

REMIT PAYMENT TO

INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9299131 01-09-02 119

ANDY HILL

SUPER K MART #4987

500 CARSON TOWN CENTER CARSON, CA 90745

CALL NUMBER

•							, " *				
CUSTOMER NUM	BER COST CENTER	ROUTE NUMBER S	TOP NUMBER	TERMS	Τ		REMA	ARKS .		PURCHAS	E ORDER NUMBER
s	7566 304	351	6	CHG			1.5	S 20 1			
PRODUCT NUMBER	. W DES	CRIPTION / WEIGHTS		RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	NTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY MAIN FEATO 62.17 64		LOWANC	0.99	LB	2	- 2	126.	19	0.8600	108.78 -26.56
806	FF FR FRY BONUS AD A 34.71			1.89	LB	1	1	34.	71	1.6600 -0.460	57.62 -15.97
. 808	FF FR FRY BONUS AD A 35.68	T/P DRU ALLOWANCE	~ .	1.59	LB	1	1	35.	68	1.1700 -0.170	41.75 -6.07
809	FF FR FRY BONUS AD A 42.56	T/P THG		1.59	LB	1), 1 	42.	56	1.1700 -0.170	49.80 -7.24
810	FF FR FR	T/P WIN	G		LB	1 	1	33.	33	1.3500	45.00
872	FF FR FRY BONUS AD A 36.50 37			1:29	LB	. * - , 4 ,	4	149.	00	0.8800 -0.030	131.12
873	FF FR FR BONUS AD A 54.49 55			1.29	LB	. 2	2	109.	61	0.8800 -0.030	96.46 -3.29
874		Y VPK WIN .87 44.78			LB	6	6	246.	56	1.2000	295.87
	CUSTOMER SI	ERVICE PL PAT	S CALL	1-800-	722	-5922					,
Conc								- (,			
NOTICE PRO DELIVERY IN ONLY NO CL	DUCT MUST BE WEIGHE VOICE SUBJECT TO W AIMS ALLOWED EXCEP	D AND INSPECTED VEIGHT CORRECTION	VITH DRIVER ON N ON DELIVERY ERY	TOTA	LS	18	18	777.	94	INVOICED AMOUNT	\$762.80

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



INVOIGNVOICE

WAREHOUSE # 02

01-09-02

9299131

119

ANDY HILL

DEPT # 2017 WAREH
LOS ANGELES, CA 90084-2017

FOSTER FARMS

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY , MI 48048 SUPER K MART #4987 500 CARSON TOWN CENTER CARSON, CA 90745

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

784368

CALL NUMBER

CUSTOMER NU		1	ROUTE NUMBER	1 . #	4.				784368	PURCHAS	SE ORDER NUMBER
	7566	304	351	6							
PRODUCT		DES	CRIPTION / WEIGH	rs	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	NTITY SHIPPED CO	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF MAIN 62.		BAGGED Re ad a 32	LLOWANC	0.99	L8	2	2	126.49	0.8600 -0.210	108.78 -26.56
806		S AD A	T/P SP Llowanc		1.89	L8	. 1		34.71	1.6600 -0.460	57.62 -15.97
808		S AD A	T/P DR LLOWANC		1.59	LB	. 1	1	35.68	1.1700	41.75 -6.07
809		S AD A	T/P TH LLOWANC		1.59	LB	1	1	42.56	1.1700 -0.170	49.80 -7.24
810	FF 33.		T/P WI	NG		LB	1	1	33.33	1.3500	45.00
	BONU	S AD A	VPK DR LLOWANC 88 37.5	E.	1.29	LB	4	4	149.00	0.8800 -0.030	131.12 -4.47
	BONU		VPK THE LLOWANCE 12		1.29	LB	2	2	109.61	0.8800 -0.030	96.46 -3.29
874	41.		VPK WI 87 44.7			LB	6	6	246.56	1.2000	295.87
CSR C	ONTA	CT - P	AT	LS CALL	1-800-7	22	-5922				
NOTICE PRO DELIVERY IN ONLY NO CL	DUCT MUS NVOICE SU LAIMS ALLO	T BE WEIGHED BJECT TO WE OWED EXCEPT	AND INSPECTED IGHT CORRECTION AT TIME OF DELIVER	WITH DRIVER ON ON ON DELIVERY VERY	TOTAL	_S	18	. 18	777.94	INVOICED AMOUNT	\$762.80

RECEIVED BY

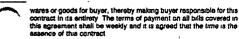
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IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

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 metic payment when due shall be beass for legal action to be taken and buyer agrees to pay all court costs and

reasonable attorney less and hareby 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 merchandles, wares or goods that any employee of buyer may sign for and receive such merchandles,





3100 W BIG BEAVER RD

K-MART CORP

TROY , MI 48048

REMIT PAYMENT TO

XIXVOICE

INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

D 9303265
INVOICE
DATE

01-11-02
MARKET
REP

ANDY HILL

SHIP

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

CALL NUMBER COST CENTER ROUTE NUMBER STOP NUMBER REMARKS PURCHASE ORDER NUMBER 3<u>04</u> PRODUCT NUMBER DESCRIPTION / WEIGHTS. QUANTITY WHOLESALE PRICE. EXTENDED ... CASES 805 FF FR FRY BAGGED 0.99 LB 2 126.28 0.8600 108.60 MAIN FEATURE AD ALLOWANC -0.210-26.5260.05 66.23 4 FR FRY VPK DRUM 872 1.29 LB 160.01 0.8800 140.81 BONUS AD ALLOWANCE -0.030-4.8040.61 41.58 36.45 41.37 FR FRY VPK THGH 1.29 87.52 873 0.8800 99.45 BONUS AD ALLOWANCE -0.030-2.9849.93 49.52 874 FF FR FRY VPK WING 1.59 8 413.28 1.2000 495.94 8 LB 50.45 50.95 53.59 52.78 51.04 52.01 51.04 51.42 FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922 CONTACT - PAT CSR 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 ÷ 16 16 \$798.57 799.02 **TOTALS**

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.

reasonable attorney lees 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 call mechanisms.

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



SUPER K INDUSTRIES

3100 W BIG BEAVER RD TROY , MI 48048

REMIT PAYMENT TO

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

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

9303265 INVOICE / 01-11-02 MARKET. . 119

ANDY HILL

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

CALL NUMBER PURCHASE ORDER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER CUSTOMER NUMBER 304 S7566 351 QUANTITY SHIPPED QUANTITY DESCRIPTION / WEIGHTS .PRODUCT. WHOLESALE PRICE LBS CASES 108.60 FR FRY BAGGED 0-99 126.28 0.8600 805 I B -0.210 MAIN FEATURE AD ALLOWANC -26.52 60.05 66.23 140.81 872 FF FR FRY VPK DRUM 1.29 LB 160.01 0.8800 BONUS AD ALLOWANCE -0.030 -4.80 40.61 41.58 36.45 41.37 873 FF FR FRY VPK THEH 99.45 0.8800 87.52 1.29 LB -0.030 BONUS AD ALLOWANCE -2.98 49.93 49.52 1.59 413.28 1_2000 495.94 FF FR FRY VPK WING LB 874 50.45 50.95 53.59 52.78 51.04 52.01 51.04 51.42 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** \$798.57 799-02 16 16

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPRQVED)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 faulure 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 tess 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.



SUPER K INDUSTRIES,

3100 W BIG BEAVER RD TROY , MI 48048

REMIT PAYMENT TO

INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

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

9303274 01-11-02 - 119

ANDY HILL

	•		,	0		· ·			CALL NUMBER
CUSTOMER NU	JMBER COST CENTER ROUTE NUMBER STOP NUMBER	TERMS	Τ_		REMA	ARKS		PURCHAS	E ORDER NUMBER
	7488 304 251 6	CHG		,		yu ya ya i			
PRODUCT	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUAI CASES ;	NTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
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	ĿВ	1	1	52.71		1.1700	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	٠	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
	CUSTOMER SERVICE PLS CALL CONTACT - PAT	1-800-7	22	-5922	,				
· · · · · · · · · · · · · · · · · · ·				- ,					,
NOTICE PRODELIVERY	ODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY	ТОТА	LS	8	8	307.79		INVOICED	\$457.42

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 the control of the

wares or goods for buyer, thereby making buyer responsible for this contract in its entirely. 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.



FOSTER FARMS

DEPT # 2017

WAREHOUSE # 02

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

9303274 DATE 01-11-02 MARKET 119

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

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

ANDY HILL

e e	0 .		T		,	0	- *			-		CALL NUMBER
CUSTOMER NUI	MBER COST CENTER '488 304	R ROUTE NUMBER ST	OP NUMBER							PURCHAS	E ORDER	NUMBER
PRODUCT	DE	SCRIPTION / WEIGHTS		RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	NTITY SHIPPED LBS	CODE	WHOLESALE PRICE	e de la companya de l	EXTENDED AMOUNT
805	FF FR FRY MAIN FEATU 62.63	Y BAGGED Jre ad ali	.OWANC	0.99	LВ	1		62.63		0.8600 -0.210		53.86 -13.15
806	FF FR FRY BONUS AD / 38.26	Y T/P SPL Allowance	BRST	1.89	LB	1	1	38.26		1.6600 -0.460	1	63.51 -17.60
808	FF FR FRY BONUS AD A 36.34	T/P DRUM	· .	1.59	LB	1	1	36.34		1.1700 -0.170	-	42.52 -6.18
309	FF FR FRY BONUS AD 1 52-71		!	1.59	LB	1	-	52.71		1.1700 -0.170		61.67 -8.96
810	FF FR FR	Y T/P WING			L8	1	1	34.40		1.3500		46.44
829	FF FR FR' BONUS AD 1 32.19 32.	ALLOWANCE.	BRST	4.79	LB	·	2	64.28		3.4000 -0.300		218 ₊ 55 -19 ₄ 28
845	FF FR FR	Y T/P DRMI	TT.		LB	% . √3 . -	1	19.17		1.8800		36.04
	USTOMER SE		CALL 1	-800-	722	-5922		ţ			(₁ =	
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		750341									.5	
NOTICE PRODELIVERY I	DOUCT MUST BE WEIGHI NVOICE SUBJECT TO V LAIMS ALLOWED EXCEP	ED AND INSPECTED WIND AT TIME OF DELIVER	TH DRIVER ON ON DELIVERY	TOTA	LS	<u> </u>	8	307.79		INVOICED AMOUNT		\$457.42

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 faulure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY:

TERMS-NET WEEKLY

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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	
	9222516 9222305 9284819 9290123 9293076 9294500 9290250 9296433 9296375 9298048 9299146 9299125 9301415 9303325 9302724	9222516 10/25/2001 922305 10/25/2001 9284819 12/24/2001 9290123 12/31/2001 9293076 1/3/2002 9294500 1/4/2002 9290250 1/4/2002 9296433 1/7/2002 9296433 1/7/2002 9298048 1/8/2002 9299146 1/9/2002 9299146 1/9/2002 9301415 1/10/2002 9303325 1/11/2002	9222516 10/25/2001 1,058.29 9222305 10/25/2001 529.07 9284819 12/24/2001 1,143.56 9290123 12/31/2001 628.14 9293076 1/3/2002 241.48 9294500 1/4/2002 269.18 9290250 1/4/2002 1,208.16 9296433 1/7/2002 1,394.61 9296375 1/7/2002 1,311.43 9298048 1/8/2002 282.43 9299146 1/9/2002 1,674.39 9299125 1/9/2002 898.17 9301415 1/10/2002 730.66 9303325 1/11/2002 351.16 9302724 1/11/2002 1,688.48



3100 W BIG BEAVER RD TROY , MI 48084

K-MART CORP

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

D 9222516
INVOICE DATE

10-25-01
MARKET REP

SH-P

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

ANDY HILL

CALL NUMBER

-		*	-				,		•		-
CUSTOMER NUM	BER COST	CENTER ROUTE NUMBER	STOP NUMBER	TERMS	T .		REM	ARKS		PURCHAS	E ORDER NUMBER
	5807 49		5	CHG			OLA.	NTITY SHIPPED	2225		EXTENDED
PRODUCT		DESCRIPTION / WEIGHT	S	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763		FRY VPK PP 48.13	K TH/DR	1.29	LB	2	, 2 = 2	96.71		0.8600	83.17
805		FRY BAGGED 69.74 71.0		1.29	LB	4	4	283.91		0.8700	247.00
81.0	FF FR 39.44	FRY T/P WI	NG *	1.49	LB	1	1	39.44		1.3800	54.43
. 872		FRY VPK DR 52.05	UM	1.29	LB	2	` , 2	107.10		0.8600	92.11
873	FF FR 56.78	FRY VPK TH	GH	1.29	LB	1	. 1	56.78		0.8600	48.83
874	57.26	FRY VPK WI 54.49 56.6 53.99		1.29	LB	6	- 6	336.06		1.1800	396.55
7120		TKY T/P WI 17.62 17.2		1.39	LB	4	· 4	67.66	-	0.9000	60.89
7150		TKY T/P NE 16.74 16.5		1.19	LB	.3	3	49.85		0.8300	41.38
7170	FF FR 18.76	TKY T/P DR 18.94	UM .	1.39	LB	2	2	37.70		0.9000	33.93
		R SERVICE P : PHYLLIS.	LEASE CA	ALL 1-80		338-8	074.	-			
-	. ,									3 .	
* **	,					,	**************************************				
NOTICE PRO DELIVERY IN ONLY NO CL	DUCT MUST BE V IVOICE SUBJECT AIMS ALLOWED	VEIGHED AND INSPECTED TO WEIGHT CORRECTION EXCEPT AT TIME OF DELI	WITH DRIVER ON ON ON DELIVERY VERY	тота	LS	25	25	1075.21		INVOICED AMOUNT	\$1,058.29

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 altorney lees 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

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 execute of this contract.



- 1

SUPER K INDUSTRIES

3100 W BIG BEAVER RD

REMIT PAYMENT TO

FOSTER FARMS

DEPT.# 33334

MAOT SEASONS

WAREHOUSE # 02

P 0 BOX 39000 SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVC: (800) 344-3116 9222516

NINVOICE DATE

10-25-01

MARKET REP

ANDY HILL

SH-P TO

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

TROY , MI 48084

K-MART CORP

CALL NUMBER CUSTOMER NUMBER COST CENTER | ROUTE NUMBER STOP NUMBER PURCHASE ORDER NUMBER L15807 226 PRODUCT NUMBER DESCRIPTION / WEIGHTS QUANTITY SHIPPED PRICE WHOLESALE PRICE EXTENDED AMOUNT LBS 763 FF FR FRY: VPK PPK THIOR. 1-29 2 96-71 0_8600 83.17 48.58 48.13 805 FF FR FRY BAGGED. 1.29 283.91 LB 0.8790 247.00 72-12 69:74 71:00 71:05 FF FR FRY T/P WING 810 1-49 8 39.44 1.3800 54-43 39.44 872 FF FR FRY VPK BRUM 1.29 8 2 107.10 0.8600 92.11 55.05 52.05 FF FR-FRY VPK THGH 873 1-29 8 56-78 0-8600 48.83 56.78 FF' FR FRY VPK WING 874 1.29 8 336-06 1.1800 396.55 57.26 54.49 56.68 55.13 58.51 53.99 7120 FF FR TKY TEP WING 1.39 LB 67.66 0.9000 60_89 16.21 17.62 17.26 16.57 7150 FF FR.TKY.TIP NECKS 1.19 49.85 0.8300 41.38 16-61 16-74 16-50 7170 FF FR TKY:T/P. DRUM 1.39 LB 37.70 0.9000 33.93 18.76 18.94 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS. NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DAIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY **TOTALS** 1075-21 \$1,058.29

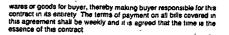
RECEIVED BY

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 buyer, his negents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legislation to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waves 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.





XIXXOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

: ev 3. .

922305
INVOICE
DATE

10-25-01
MARKET
REP

119

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY , MI 48084 SUPER K #4933-MT DEPT 4855 SUMMIT RIDGE RENO, NV 89503

· ANDY HILL

CALL NUMBER

۱- ا											-
CUSTOMER NUM		NTER ROUTE NUMBER		TERMS		•	- REM	ARKS		PURCHAS	SE ORDER NUMBER
PRODUCT NUMBER	5078 491	DESCRIPTION / WEIGHT	20 Is	CHG RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED
763	FF FR I	FRY VPK PP	K TH/DR	1.29	LB		· · 1	46.50		0.8600	39.99
805		FRY BAGGED		1.29	LB	2	2	154.97		0.8700	134.82
808	FF FR I 40.83	RY T/P DR	RUM	1.79	LB	1	1	40.83		1.2000	49.00
809	FF FR I 47.26	RY T/P TH	IGH	1.79	LB	1	. 1	47.26	,	1.2000	56.7
812	FF FR I	RY T/P GI	ZZ/HRT	1.39	LB	1	1	12.97		0.9500	12.3
813	FF FR I	RY T/P LI	VER CUP	1.19	LB	1	· 1	17.22	ı	0.8300	14.2
829	FF FR I 36.90	TRY T/P SS	BRST	4.99	LB	1	1	36.90		3.4300	126.5
872	FF FR I 52.04	RY VPK DR	NUM CONTRACT	1.29	LB	1	1	52.04		0.8600	44.7
873	FF FR I	FRY VPK TH	ıĠн	1.29	LB	1	1	58.86		0.8600	50.6
		SERVICE P	LEASE C	ALL 1-80	0-	338-8	074.			· , - · ·	
CSR (CONTACT:	PHYLLIS.				eri ta			-		
						, , , , , , , , , , , , , , , , , , ,					
	,	20 m			,	13 - 132 - 1					
NOTICE PRO	DUCT MUST BE WE	GHED AND INSPECTED O WEIGHT CORRECTION CEPT AT TIME OF DELI	OWITH DRIVER ON ON ON DELIVERY	TOTA	LS	10	10	467.55		INVOICED AMOUNT	\$529.07

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



FOSTER FARMS

DEPT.# 33334 -

WAREHOUSE # 02

P 0 80X 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

10-25-01 119

9222305

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

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

ANDY HILL

CALL NUMBER

### PROPERTY OF STREET OF	CUSTOMER NU	COST CENTER	ROUTE NUMBER STOP NUMBER						PURCHASE OF	ROER NUMBER
805 FF FR FRY BAGGED				RETAIL PRICE	U/M	QUANTITY ORDERED		, , , , , , , , , , , , , , , , , , , ,	DE WHOLESALE PRICE	EXTENDED .
76.86.78.11 808 FF FR FRY T/P DRUM 40.83 809 FF FR FRY T/P THGH 47.26 812 FF FR FRY T/P GIZZ/HRT 1.39 LB 1 1 12.97 813 FF FR FRY T/P LIVER CUP 11.19 LB 1 1 17.22 829 FF FR FRY T/P SS BRST 4.99 L3 1 1 36.90 872 FF FR FRY VPK DRUM 52.04 873 FF FR FRY VPK THGH 1.29 LB 1 1 52.04 0.8600 44 685117	763		VPK PPK THIOR	1-29	L8	. 1	1	46.50	0.8600	39.99
## ## ## ## ## ## ## ## ## ## ## ## ##	805			1.29	LB	2	2	154.97	0.8790	134.82
47.26 812 FF FR FRY T/P GIZZ/HRT 1.39 LB 1 1 12.97 813 FF FR FRY T/P LIVER CUP 1.19 LB 1 1 17.22 0.8300 14 829 FF FR FRY T/P SS BRST 4.99 LB 1 36.90 3.4300 126 872 FF FR FRY VPK DRUM 1.29 LB 1 1 52.04 0.8600 44 873 FF FR FRY VPK THGH 1.29 LB 1 1 58.86 0.8600 50 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.	808		T#P DRUM	1.79	LB	1	1	40-83	1_2000	49-00
12.97 813 FF FR FRY T/P LIVER CUP 1.19 LB 1 1 17.22 829 FF FR FRY T/P SS BRST 36.90 872 FF FR FRY VPK DRUM 52.04 873 FF FR FRY VPK THGH 58.86 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.	809		T/P THGH	1.79	r8	1	1	47.26	1.2000	56.71
17.22 829 FF FR FRY T/P SS BRST 4-99 L3 1 36-90 3-4300 126 872 FF FR FRY VPK DRUM 1-29 LB 1 1 52-04 0-8600 44 873 FF FR FRY VPK THGH 1-29 LB 1 1 58-86 0-8600 50 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074- CSR CONTACT: PHYLLIS.	812		T/P GIZZ/HRT	1.39	LB	. 1	1	12.97	0-9500	12.32
36.90 872 FF FR FRY VPK DRUM 52.04 873 FF FR FRY VPK THGH 58.86 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.	813		T/P LIVER CUP	1,-19	LB	1	1	17.22	048300	14.29
52.04 873 FF FR FRY VPK THGH 1-29 LB 1 1 58.86 G.8600 53 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS.	829		T/P SS BRST	4-99	LB	1	1	36-90	3-4300	126-57
FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS. 685117	872		VPK DRUM	1.29	LB	· 1	1	52.04	0.8600	44.75
CSR CONTACT: PHYLLIS. 685117	873	_	VPK THGH	1-29	L8	1	1	58-86	G_8600	53_62
NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY AND ONE SUBJECT TO WEIGHT CORRECTION ON DELIVERY				1-80	0-	338-8	074.		20-	
NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON			685117							
ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY RECEIVED BY TOTALS 10 10 467.55 IF DELIVERED TO NON-REFRIGERATED AREA. APPROVED BY TERMS-NET WEEKI			AND INSPECTED WITH DRIVER ON IGHT CORRECTION ON DELIVERY AT TIME OF DELIVERY						INVOICED AMOUNT	\$529.07

The transaction is evidenced by purchases listed horeon, constitutes an agreement by buyer and seller and eignature 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 less 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.



essence of this contract



TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

FOSTÉR FARMS DEPT # '33334 %-

, WAREHOUSE # 02

P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603:/CUSTSVC: (800) 344-3116

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

ANDY HILL

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

CALL NUMBER

CUSTOMER NUM	ABER COST CEN	NTER ROUTE NUMBER	STOP NUMBER T	TERMS	· T		REM	ARKS		PURCHA	SE ORDER NUMBER
L1:	5318 491	1 746	4	CHG		-		.w. 15.25s			
PRODUCT		DESCRIPTION / WEIGHT	rs.	RETAIL PRICE	и/м	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR F	FRY VPK PP 43.86	rk TH/DR	1.29	LB	^ - 2 *-	2 	85.97	,	0.8600	73.93
· 805	FF FR E	FRY BAGGED	· ·	1.29	LB	1	1	58.70		0.8400	49.31
808	FF FR E	TRY T/P DR	RUM	1.79	LB	1	1	36.70	,	1.1500	42.21
809	FF FR E	RY T/P TH	IGH	1.79	LB	1		45.45		1.1500	52.27
810		RY T/P WI 29.97 29.8		1.49	LB	3	3	89.03		1.3300	118.41
811	FF FR F 25.95	FRY T/P BC	K/NCK	0.89	LB	1	1	25.95		0.5500	14.27
829	FF FR F 32.99	TRY T/P SS	BRST	4.99	LB	1	1	32.99		3.3800	111.51
. 845	FF FR F	RY T/P DR	METT	2.69	LB	1	0	.0.00	i.	1.8600	0.00
872	FF FR F 52.21 5	FRY VPK DR 53.15	UM	1.29	LB	2	2	105.36		0.8600	90.61
873	FF FR F 52.84 5	FRY VPK TH 51.23	GH	1.29	LB	.2	2	104.07		0.8600	89.50
874		FRY VPK WI 38.65 38.5 10.45		1.29	LB	6	6	235.83		1.1800	278.28
877	FF FR E 36.91	RY VPK BL	SL BRST	4.69	LB		1	36.91		3.0300	111.84
NOTICE PRODELIVERY IN	DUCT MUST BE WEI IVOICE SUBJECT TO AIMS ALLOWED EXC	GHED AND INSPECTED O WEIGHT CORRECTI CEPT AT TIME OF DELI	O WITH DRIVER ON ON ON DELIVERY EVERY	тота	LS		ر در موجود ما در در موجود ما در موجود		,	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

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 second of the contract.



TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XIXXXXXX

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

.39-3334

12-24-01

D 9284819

119

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

-- ANDY HILL

CALL NUMBER

		1 -	*			` <i>,</i> *	, •	~		•••	
USTOMER NUMBER	1	ROUTE NUMBER STOP NUMBER	TERMS	Π	,	REM	ARKS			PURCHAS	SE ORDER NUMBER
L15318	3 491	746 4	CHG		· .	Olio	Š.	SHIPPED			
PRODUCT NUMBER	DES	CRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	Nilli	LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
. 966 FF	FR FRY	Y VPK PTY WNG	2.39	LB	3	0	."	0.00		1.5900	0.00
	.00 -	٠,			- " .			`	,		
7125 FF	ED UKY	Y T/P DRUMMETTI	E 1.59	LB	. 1	1		14.91		0.9800	14.61
	4.91	. I/P DRUMMETTE	1.59	ם				14.91	•	0.9800	14.0
-			4.		_	`	<u>.</u>	÷		-	
7140 FF		T/P TAILS	1.09	LB	1	1	2. B.	11.47		0.8300	9,52
11	1.47	,			-		. '			,	
7150 FF	FR TKY	T/P NECKS	1.19	LB	. 1	, 1	ž.	14.61		0.8300	12.13
14	1.61	; · ·	.					-			
7160 FF	י. ַ עיי פים ייצע	T/P THGH	1.79	LB	1	. ; ī	Ç.	11.71		1.1800	13.82
•	1.71	. I/F, IIIGII	1,010	בייו	. 1			/-		1.1000	10.01
r 0			,				٠,	·			
7170 FF	FR TKY 5.92	T/P DRUM	1.39	LB	1	1	• •	15.92		0.9000	14.33
	, 92		. ,		,	-	1			, , , ,	
7203 FF	FR TKY		x 2.79	LB	2	2	<i>-</i> 2	28.84		1.6300	47.01
14	1.46 14.	.38				,					
	-		1.							_	
FOR CUST	OMER SE	RVICE PLEASE (CALL 1-80	0 -	338-8	074.	,,				, -, , ,
CSR CONT	TACT: PH	IYLLIS.					-				•
-		: -,		-	-	• .	,	Ì			
	1				- ** ,** ,	,				1.	
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* .			*							<i>(</i>)	
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		The State of the S	" "		en en		9 1, 2	4		,	-
·		THE P			* # _ Z, *	, ,	:			-	•
	,		r		32	28	·	954.42			\$1.143.56
NOTICE PRODUCT M	UST BE WEIGHE	D AND INSPECTED WITH DRIVER C EIGHT CORRECTION ON DELIVER AT TIME OF DELIVERY	TOTAL	6		- 20		223.34		, INVOICED AMOUNT	
NLY NO CLAIMS A	LLOWED EXCEPT	AT TIME OF DELIVERY	IOTA	->					-	AMOUNT	

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



SUPER Y INDUSTRIES

3100 W HIG REAVER OD

The state of the s

REMIT PAYMENT TO

XXXXXXXXXXX - KYOT KWYOICE

FOSTER FARMS DEOT # 185354 DENS 186 DE WAREHOUSE # 02 P 9 804 30000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603 / CUSTS VE: (800) 344-3116

CUPER K #3974-"T DEPT 4030 W SHAW TV= FRESNO, CA 93772

INVOICE NUMBER 9284810 INVOICE 12-24-01 MARKET 10114

JIM YDY - HILL

TROY / HI 48784 CALL NUMBER 型海 经海绵 PURCHASE ORDER NUMBER ROUTE NUMBER 746 401 L1531R EXTENDED QUANTITY SHIPPED WHOLESALE PRICE QUANTITY CASES DESCRIPTION / WEIGHTS 1.590 7.30 8 ET TREETY VPK PTY 966 0.00 -วิ•ีอหญิบ 14.61 14.91 4,59 FF FR TKY TIP CRUMAFTTE 7125 14.91 0/47 7.8301 11.47 1.09 7440 FF FRETKY-TIP TATES 11.47 12.13 Q#8380 14.61 1.19 FR TKY TIP NECKS 7150 14.61 13.52 1.1800 11.71 1.79 FR TKY TIP THEH 11.71 14.33 9.9000 15.50 1.39 FF. FP TKY T/P DAUY 7175 1= 02 47.01 1.530 4 H. S 23.84 3.79 FF. FR TKY TIP GRAD: 12PK 14.46 14.38 1-800-378-9074-CUSTOMER SERVICE PLEASE CAL FOR CONTOCT: PHYLLI 91.143.56 354 INVOICED 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 32 TOTALS

RECEIVED BY

Jone

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

APPROVED BY:

IF DELIVERED TO NON-REFRIGERATED AREA.

TERMS-NET WEEKLY CUSTOMER ORIGINAL

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



XXXXXXXXXX INVOL XMAOLOE

SAREHOUSE

91860

12-24-01

110

ANDY HILL

FOSTER F RM" DEPT # 33334

A7: (279) 668-6603/CUSTSVC: (899) 344-3116

TUPER & INDUSTRIFS K-MART COSP . 3100 # RIG SEAVER RO TROY , MI 48084

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

CALL NUMBER

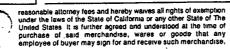
		. (``	,	S. C.	seminikeran reset	ana salah	Note that the control of the control	, , , , , , , , , , , , , , , , , , ,	ORDER NUMBER
CUSTOMER NUM	1 / ~	TER ROUTE NUMBER STOP NUMBER	- 13 5 5					PURCHASE	OHDER NOMBER
	418 491	745~ 4	RETAIL	U/M	QUANTITY ORDERED	QUAN	TITY SHIPPED COD	WHOLESALE PRICE	EXTENDED AMOUNT
PRODUCT NUMBER	Mark of Mark	DESCRIPTION / WEIGHTS.	RETAIL PRICE	U/M	ORDERED	CASES	EDS		
763	47.1.1 4	1.66 ANK ANK INIDE	1.20	1.9		2	35 .97	0.38600	.73.93
805	FF FR FR	Y RAGGED	1.29	تز	4	1	58.70	0.8400	40.51
808	FF FR F5	RY T/P OPUM	1.79	_ a	1	. 1	₹6.70	1.150	, 42.71
309	FF FR FF	PY TIP THEH	1.79	7.7	1	3	45.45	1.1500	52.27
810	F ' ' '	9.07 29.F7	1.49	Ļ÷	· • · · ¹ 3	र	89.13	1.3307	. 114.41
844	FF FR FF	PY T/P PCK/NCK	Û.*8₽	La	1	. 1	75,95	0.5500	14.27
829	FF FR FF	RY TIP SE HRST	4.90	LB	. 1	1	90.52	3.3800	111.51
2 45	0.00 F	PY TIP OFWETT	2.69	La	. , ;1	. 0	0.00	1.2657	j., j., o., o.
, 872	FF FR F1	RY VPK DRUM	1.29	13	. 7	.2	105.38	1.8600	oc. k1
873	FF FR F	RY VPK THOH	1.20	-3	. 2	?	104-97	0.8600	ያ ሳ 5 ፫
974		94 VPK HINE 8-65 39-56 39-73	1.29		. (. 4	235.23	1.1807	278.25
877		PY VEK PLSL PRST	4.69	L 3		1	36.71	3.0300	111.84
NOTICE PRODELIVERY ONLY, NO C	ODUCT MUST BE WEI INVOICE SUBJECT TO CLAIMS ALLOWED EXC	GHED AND INSPECTED WITH DRIVER ON O WEIGHT CORRECTION ON DELIVERY DEPT AT TIME OF DELIVERY	ТОТА	LS	,			INVOICED AMOUNT	ONTIVUEN

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 acknowledgment of same and failure or make payment when due shall be besis for legal action to be taken and buyer agrees to pay all court costs and



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

X

INVOICE

TO FARMS

WAPEHOUSE # 0:

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD &

FOSTER FARMS
DEPT # 33334 WAREHOUSE # 02
P O BOX 39000 P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

12-31-01

D 9290123

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

ANDY HILL

* <u>-</u>	TROY, MI 48084		-	F P F	RESNO	, CA	,9372	2	^_A	NDY HILL
			,;;÷	0				; *	, , , , , , , , , , , , , , , , , , , ,	CALL NUMBER
- CUSTOMER NUM	IBER COST CENTER ROUTE NUMBER STOP NUMBER	TERMS	Γ		REM	ARKS.		-	PURCHA	SE ORDER NUMBER
	5318 491 746 7 C			·	5 - Fall 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	·				_
PRODUCT	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	NTITY SHIF	BS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7,63	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC	1.19	LB	2	**;\$2	- EC ,	86.56	, .		74.44
805	44.00 42.56 FF FR FRY BAGGED PRIOR QUOTE	0.89	LB		1	; * ; ; ;	64.71	,	0.8400 -0.250	
972	64.71 FF FR FRY VPK DRUM	1.19	T.B		2		71.73		0.8600	
7. 072	MAIN FEATURE AD ALLOWANC 35.60 36.13	1.19		, , , , ,	4		71.75		-0.080	
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	
874	FF FR FRY VPK WING 43.39 45.19 43.50 45.47 46.44 44.44	1.29	LB	6		- ** 2	68.43	, ,	1.1800	316.75
7125	FF FR TKY T/P DRUMMETTE	1.59	LB	- 1			21.80	٠, ٠, ١	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				12.13	,		10.07
7170	FF FR TKY T/P DRUM 17.72	1.39	ĹB	1	1	- A- 5.	17.72	, ,		15.95
	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14.55 14.61	1.99	LB	2	2		29.16	,	1.6300	47.53 -8.75
NOTICE PRO	DUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON		. '	3 - 5 - 6 -			e Gara.	** * * * * * * * * * * * * * * * * * *	INVOICED	CONTINUED
DELIVERY IN	VOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY AIMS ALLOWED EXCEPT AT TIME OF DELIVERY	TOTAL	LS					-	AMOUNT	CONTINOUD : 23,

RECEIVED BY



INVOICE

FOSTER FARMS **DEPT # 33334**

WAREHOUSE # 02

P O BOX 39000

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

12-31-01

9290123

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

والأرافي فيعالي أأجور

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

ANDY HILL

CALL NUMBER

119

CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER REMARKS PURCHASE ORDER NUMBER L15318 491 746 CHG PRODUCT NUMBER DESCRIPTION / WEIGHTS WHOLESALE PRICE FOR ¢USTOMER SERVICE PLEASE CALL 1-800-338-8074. CSR CONTACT: PHYLLIS. 652 \$628.14 .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 **TOTALS**

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 buyer.

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 the state of the state of the law of the state of the law of the state of the

wares of 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 example of this contract.



SUPER K INDUSTRIES

TROY - MI 48084

3100 W BIG BEAVER RD

REMIT PAYMENT TO

SAN FRANCISCO, CA 94139-3334

AR: (209)668-6603/CUSTSVC: (800)344

XXXXXXXXXX SOLOAN TOANT

FOSTER FARMS DEPT # 33334. P 0 BOX 39000

WAREHOUSE # 02

SUPER K #3974-MT DEPT

4080 W SHAW AVE

FRESNO, CA 93722

9290123

ZO 119

ANDY HILL

CALL NUMBER COST CENTER ROUTE NUMBER | STOP NUMBER PURCHASE ORDER NUMBER L15318 746 WHOLESALE PRICE DESCRIPTION / WEIGHTS 1-800-338-8074. FOR CUSTOMER SERVICE PLEASE CAL CSR CONTACT: PHYLLIS. NOTICE PRODUCT MOST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALKOWED EXCEPT AT TIME OF DELIVERY \$628:14 <u>19</u> 652.94 **TOTALS** 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 o 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, weres or goods that any employee of buyer may sign for and receive such merchandise.

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SUPER K INDUSTRIES

3100 W BIG BEAVER RD TROY - MI 48084

REMIT PAYMENT TO

XXXXXXXXXXX SOLOANICE OLONGE

FOSTER FARMS DEPT # 33334 P 0 BOX 39000

WAREHOUSE # 92

SAM FRANCISCO, CA 94139-8334 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

12-31-01

9290123

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

ANDY HILL

CALL NUMBER

'	,		* **						4		•	print to
CUSTOMER NU	į	ST CENTER F	746		t ve						PURCHASE	ORDER NUMBER
PRODUCT NUMBER			IPTION / WEIGHTS		RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	MAIN I		VPK PPHE AD AL		1.19	LB	2	- 2	86.56		0.8600 -0.080	74.44 -6.92
805	FF FI PRIOR 64.7	QUOTE	BAGGED	,	0.89	LB	. 1	4	64.71		0.8400 -0.250	54.36 -16.18
872	MAIN I		VPK DRU E AD AU 3		1.19	LB	. 5	2	71.73		0.8600 -0.080	61.69 -5.74
873	MAIN I		VPK THE E AD AL		1.19	LB	. ?	. 2	67.96		0.8600 -0.080	58.45 -5.44
874	43.39			45.47	1.29	LB	6	6	268.43		1.1800	316.75
7125	FF F1		T/P DRU	JMMETTE	1.59	LB	1	* 1	.21.80		0.9800	21.36
7140	FF . F1		T/P TAI	LS	1-09	LB	. 1	1	12.74		0.8300	10.57
7150	FF FF 12.13		T/P NE(:KS	1.19	LB	1	1	12.13		0.8300	10.07
7170	FF FF 17-72		T/P DRI	JM	1.39	LB	1	1	17.72		0.9000	15.95
7203	MAIN I	٠.	T/P GRN E AD AL 1		1.99	LB	7	2	29.16	-	1.6300 -0.300	47-53 -8.75
NOTICE PRO DELIVERY I ONLY NO C	ODUCTANUST E INVOICE SUBJI LAIMS ALLOWE	E WEIGHED CT TO WEIG D EXCEPT A	AND INSPECTED SHT CORRECTION T TIME OF DELIV	WITH DRIVER ON ON ON DELIVERY /ERY	TOTA	LS	· 	,		-	INVOICED AMOUNT	ONTINUED
RECEIVED B	ry //		//		IF DELIV	FRFD	TO NON-	PERIGER	ATED AREA	• .		TWEEKIV

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 faulure 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.

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3100 W BIG BEAVER RD TROY , MI 48084

K-MART CORP

REMIT PAYMENT TO

INVOICE

WAREHOUSE # 02

DEPT # 33334 P O BOX 39000

FOSTER FARMS

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9293076 01-03-02 119

SUPER K #4933-MT DEPT 4855 SUMMIT RIDGE RENO, NV 00

ANDY HILL

CALL NUMBER

STOMER NUM	IBER I	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	-		REM	ARKS		PURCHA	E ORDER	NUMBER
	5078		712	14	CHG								
PRODUCY:	30 70 1		CRIPTION / WEIGH		RETAIL	U/M	QUANTITY	. QUA	NTITY SHIPPED	CODE	WHOLESALE PRICE		EXTENDED
805		R QUOT	BAGGED E)	0.89) LB	1	1	63.02		0.8400 -0.250		52.9 -15.7
812	FF 14.		T/P GI	ZZ/HRT		LB	1	1	14.26		0.9200		13.1
829	ſ	FEATU	T/P SS		4.69 C) re	1	· · · · 1	34.58		3.3800 -0.350		116.8
871			VPK SE	L BRST	1.59) D LB	1	1	53.97		1.5200	-	82.0
		FEATU	IRE AD A		h		, .		-		-0.490	-	-26.
872	l	FEATU	Y VPK DF JRE AD A	,	1.19 C) LE	1	. O	0.00		0.8600 -0.080		0.
873		FEATU	VPK TH		1:19 C) LB	1	1	39.51		~0.8600 -0.080	* ē	33.9 -3.9
•		- 12	a" ~	•			:	,	-				
			RVICE F	PLEASE	CALL 1-8	300-	338-8	074.	. ,		- t 1		• .
9,511		,	· · · · · · · · · · · · · · · · · · ·	,	,	- '			, ,				,
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RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:

TERMS-NET WEEKLY

reasonable attorney tees and hereby waives all rights of exemption under the laws of the State of California or any other State of The

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



SUPER K INDUSTRIES

TROY - MI 48084

3100 W BIG BEAVER RD

REMIT PAYMENT TO

XXXXXXXXXX ASK AKK

WAREHOUSE # 02

P 0 80X 39003 SAN FRANCISCO, CA 94139-8334

FOSTER FARMS

DEPT # 33334

AR: (209) 668-6603/custsvc:(800) 344-3116

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

9293076 01-03-02 119

ANDY HILL

CALL NUMBER

	´•						CALL NUMBER
CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER	#G	ŀ				PURC	HASE ORDER NUMBER
PRODUCT DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED C	WHOLESALE PRICE	EXTENDED AMOUNT
805 FF FR FRY BAGGED PRIOR QUOTE 63.02	.0.89	LB	1	1	63.02	0.840 -0.25	
812 FF FR FRY T/P GIZZ/HRT		LB	1	1	14.26	0.920	13.1
829 FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 34.58	4-69	L8	1	1	34.58	3 ₄ 380 -0 ₄ 35	
871 FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 53.97	1.59	L 8	1	1	53.97	1.520 -0.49	
872 FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 0.00	1:19	LB	1	0	0.00	0.860 -0.08	
873 FF FR FRY VPK THEH MAIN FEATURE AD ALLOWANC 39-51	1.19	LB		1	39 - 51	0.860 -0.08	4
FOR CUSTOMER SERVICE PLEASE CAR CSR CONTACT: PHYLLIS.	LL 1780	0-	338-8	074.			
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778571			£, 1			wa,	
				1		و کا و	
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 DELIVE APPROVE	ERED		5 REFFIGER	205.34 TED AREA	TERMS-I	\$241-48 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

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INVOICE

FOSTER FARMS DEPT # 33334

WAREHOUSE # 02

P.O. BOX 39000 SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CÜSTSVC: (800) 344-3116

9294500 01-04-02

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

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

CUSTOMER NU	JSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER TERMS				A. Deu	AAKS	PURCHASE ORDER NUMBER		
			The state of the s				PUNCHASE ONDER NUMBER		
PRODUCT:	DESCRIPTION / WEIGHTS	HG RETAIL PRICE	U/M	QUANTITY	QUA CASES	NTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED PRIOR QUOTE 68.59.66.00	0.89	LΒ	n Augin L	2	134.59	,	0.8400 -0.250	
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	
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 36.90	1.49	LB	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			50.92		1.5200	77.40 -24.95
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 39.49	1.19	LB	1	1	39.49	1-1	0.8600	33.96 -3.16
	CUSTOMER SERVICE PLEASE CAI	L 1-80	0 –	338-8	0.7.4			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			- 1				,		
			, , ,						
			3						
NOTICE PRODELIVERY IN	DUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON NOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY AMMS ALLOWED EXCEPT AT TIME OF DELIVERY	TOTAL	s	8		335.84		INVOICED AMOUNT	\$269.18

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



XXXXXXXXXXX **MAYOKE**

INVOICE

FOSTER FARMS DEPT # 33334 P 0 BOX 39007

WAREHOUSE > 112 -

SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVC: (800) 344-3116

MARKET. REP 119

01-04-02

9294509

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

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

ANDY HILL

CALL NUMBER

USTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER					,			
L15319 491 722 9							PURCHASI	E OROER NUMBER
PRODUCT DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED LBS "	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805 FF FR FRY BAGGED PRIOR QUOTE 68-59 66-00	0-89	LB	. 2	2	134.59	-	0.8400 -0.250	113.00 -33.6
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	66.9
808 FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 34.90	1.49	Le	1	1	36.90		1.1500 -0.220	42.4 -8.1
813 FF FR FRY T/P LIVER CUP 16.91 16.23		LB	. 2	2	33.14		0.8000	26.5
871 OF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 50-92	1.59	LB	1	4	50-92	•	1.5200 -0.490	77.4 -24.9
872 FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC. 39:49	1-19	LB	. 1	1	39.49	-	0.8600 -0.080	33.9 -3.1
OR CUSTOMER SERVICE PLEASE CAL SR CONTACT: PHYLLIS.	1-80)D-	338-8	074.	1			** <u>*</u> ****
	-			rall a	,	•		
779504							,	
770001					,	,		
OTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH ORIVER ON SLIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY CEIVED BY	TOTAL		8 TO NON-RI	8 EFRIGERA	335.84 WED AREA		INVOICED AMOUNT	\$269,18

This transaction is evidenced by purchaspe listed hereof, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be abknowledges and to same and failure to make payment when due shall de buss 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,

APPROVED BY

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



XIXVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

01-04-02

MARKET
REP

B-LL FO

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY , MI 48084 SUPER K MART MEAT DEPT 777 STOREY ROAD SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

CUSTOMER NUM	ABER ICOST CEN	TER ROUTE NUMBER	STOP NUMBER T	TERMS			DEM	ARKS		- · ·	SE ORDER NUMBER
	7031 491	145	6	CHG		· ·	1			1	or onder nomber
PRODUCT NUMBER		DESCRIPTION / WEIGHT		RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED .
763	MAIN FEA 46.75 4	RY VPK PP TURE AD A 6.54 48.0 8.12 47.5	LLOWANC 9 47.56	1.29	LB	7	. 7	331.63		0.8600 -0.080	285.20 -26.53
805	PRIOR QU 62.96 6 62.76 6	RY BAGGED OTE 8.71 61.9 0.51 68.2 7.61 65.2	6 67.31	1.29	LB	12	12	773.02		0.8400 -0.250	649.34 -193.26
829		RY T/P SS TURE AD A		4.99	LB	3	0	0.00		3.3800 -0.350	0.00
871		RY VPK SP TURE AD A		2.29	LB	. 1	. 1	49.87	ī	- 1.5200 -0.490	75.80 -24.44
872		RY VPK DRI TURE AD A 8.07	,	1.29	LB	28 **	2	75.49		0.8600 -0.080	64.92 -6.04
873	MAIN FEA	RY VPK THO TURE AD A 6.56 37.69	LLOWANC	1.29	LB	6	6	222.41		0.8600	191.27 -17.79
966	18.25 1	RY VPK PT' 8.69 18.4		2.39	LB	5	5	92.35		1.5900	146.84
7150	FF FR T	KY T/P NEC	CKS		LB	.1	· . 1	16.91		0.8300	14.04
DELIVERY IN	VOICE SHRIECT TO	HED AND INSPECTED WEIGHT CORRECTIO EPT AT TIME OF DELIV	N ON DELIVERY	TOTA	s	.,		-		INVOICED AMOUNT	CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:



XIXXOICE

INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9290250
INVOICE
NUMBER

9290250
INVOICE
DATE

01-04-02
MARKET
REP

119

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY , MI 48084 SUPER K MART MEAT DEPT 777 STOREY ROAD SAN JOSE, CA 95122

ANDY HILL

CALL NUMBER

	OMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER		ITER R	OUTE NU	MBER S	TOP NU	MBER	TERMS	3			, AL	MAR	KS			PURCHA	SE ORDER	NUMBER
	7031	491		1	45	6		CHG						يحقم لو الادر		_	, , ,		,
PRODUCT NUMBER			DESCR	IPTION /	WEIGHTS			: RET	AIL L	J/M	QUANTITY ORDERED	CASES		ITY SHIPPED LBS		CODE EXP	WHOLESALE PRICE		EXTENDED AMOUNT
7160	FF E MAIN 14.5	FEA			THG D AL		ANC	·, ~		ιB	. 1		1	14	. 59		1.1800 -0.210	**	17.2 -3.0
7170	FF F		KY.	T/P	DRU	М ,			I	ΔB	. 1		1	1,7	.64		0.9000	-	15.8
7203	FF F MAIN 14.1	FEA			GRND AL			2.	99 I	ΔB	. 1		1	14	. 11	,	1.6300 -0.300	-	23.0 -4.2
, `									7.		•	,		•				}	•
	USTOM CONTAC					EAS	E CAI	L 1	-800) –	338 - 8	074.						•	
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									·		46	3	ار	1608	0.2			\$1	.208.16

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 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 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



K-MART CORP

SUPER K INDUSTRIES

TROY - MI 48084

3100 W. BIG BEAVER RD

REMIT PAYMENT TO

XXXXXXXXXX XMAXXONSE

INVOICE

FOSTER FARMS DEPT # 33334 P 0 BOX 39001 -

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334 AR:(209)668-6603/custsvc:(800)344-3116

SUPER K MARTINEAT DEPT 777 STOREY ROAD SAN JOSE, CA 95122

9290250 01-04-02 119

ANDY HILL

CUSTOMER NU	IMBER COST CENTER ROUTE NUMBER STOP NUMBER					,			CALL NUMBER
<u>£17</u>	7031 491 145 6							FURCHAS	SE ORDER NUMBER
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	LBS "	CODE EXP	WHOLESALE PRICE	EXTENDED.
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14.59	,	18	. 1	1	14.59		1.1800 -0.210	17.22 -3.06
7170	FF FR TKY T/P DRUM	, ,	LR	7.5 72.5	1	17.64	3	0.9000	15.88
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14.11	2.99	L B	1		14.11		1.6300 -0.300	23.00 -4.23
FOR C	USTOMER SERVICE PLEASE CAL DNTACT: PHYLLIS.	L 1-80	ŋ-	338-8	074.	-		2	
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, ,	777531	,		ر آر	- s	-		-	
DELIVERY IN ONLY NO CL	DUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON IVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY	TOTAL	s	46	· . 37	1608.02		INVOICED AMOUNT	\$1,208.16

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases constitutes an agreement by buyer and saller in buyer, has agents or his employees shall be active to make payment when due shall action to be taken and buyer agrees to pay all

reasonable altorney 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, weres or goode that any employee of buyer may sign for and receive such merchandise.

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K-MART CORP

SUPER K INDUSTRIES

TROY - MI 48084

3100 W BIG BEAVER PD

REMIT PAYMENT TO

XXXXXXXXXXX INADICE XNAVXONOE

FOSTER FARMS DEPT # 33334 P 0 BOX 39000

WAREHOUSE # 02

P 0 BOX 39000 SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVC: (800) 344-3116 9290250 119

CALL NUMBER

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

ANDY HILL

TO

CUSTOMER N	UMPER TOO	OT OFFITTED THE		`							
		ST CENTER ROU	145 6							PURCHAS	SE ORDER NUMBER
.PRODUCT			ON / WEIGHTS	RETAIL PRICE	U/N	QUANTITY	QUA CASES	NTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	MAIN F	EATURE	PK PPK TH/DR AD ALLOWANC 48.09 47.56 47.51	1.29	Le	, 7	77		-	0.8600 -0.080	
805	PRIOR 62.96	68 -71 .	69ED 61-96 67-16 68-26 67-31 65-26 61-81	1.29	LB	12	12	77302	e l	0.8400 -0.250	649 . 34 -193 . 26
829			P SS BRST AD ALLOWANC	4-99	LB	3	O	0.00	-	3.3800 -0.350	0.00 0.00
871	FF FR MAIN F 49.87	EATURE '	K SPL BRST AD ALLOWANC	2.29	1.8	1		49.87		1.5200 -0.490	75.80 -24.44
872	MAIN F	FRY VP Eature 38.07.	AD ALLOWANC	1.29	LB	. 8	2	75.49		0.8600 -0.080	64 . 92 -6.04
873	MAIN F	FRY VP EATURE 36.56 36.53	K THGH AD ALLOWANC 37.69 36.71	1.29	LB	6	6	222.41		0.8600 -0.080	191.27 -17.79
966	FF FR 18.25 18.36	FRY: VP 18.69	K PTY WNG 18.47 18.58	2.39	LB	5	5	92.35		1.5900	146-84
	16-91		PNECKS	, ,	L8	1	1 1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	16.91		0.8300	14.04
NOTICE PRODELIVERY IN	DOUCT MUST BE NVOICE SUBJEC AIMS ALLOWED	WEIGHED AND IN T TO WEIGHT O EXCEPT AT TIM	ISPECTED WITH DRIVER ON ORRECTION ON DELIVERY E OF DELIVERY	TOTA	LS		"			INVOICED AMOUNT	ONTINUED

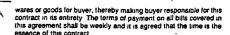
IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

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 barne 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 goode that any employee of buyer may sign for and receive such merchandise.





TROY , MI:48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

INVOICE

WAREHOUSE # 02

SAN FRANCISCO, CA-94139-3334

FOSTER FARMS

DEPT # 33334 P O BOX 39000

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SUPER K MART MEAT DEPT S SUPER & MARI MEAL I H 777 STOREY ROAD SAN JOSE, CA 95122

D 9296433 01-07-02

ANDY HILL

,		, =	•							-	CALL NUMBER
CUSTOMER NUI	MBER COST	CENTER ROUTE NUMBER	STOP NUMBER	TERMS		. 1	REM	ARKS		PURCHAS	E ORDER NUMBER
L1)	7031 49	145	8	CHG						,	
PRODUCT, NUMBER		DESCRIPTION / WEIGH	нтѕ	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
. 763	BONUS A	FRY VPK PAD ALLOWAN 42.41 43.	CE	1.29	LB	5,	5	213.36		0.8600	183.49 -6.40
805	MAIN FI 58.66	FRY BAGGE EATURE AD 55.21 57. 60.36 57.	ALLOWANC 41 56.91	0.99	LB	8.	8	462.48		0.8400 -0.210	388.48 -97.12
829	1	FRY T/P S AD ALLOWAN 27.69		4.79	LB	2	2	54.16	•	3.3800 -0.300	183.06 -16.25
871	1	FRY VPK S AD ALLOWAN		1.69	LB	Î	1	53.09		1.5200	80.70 -23.36
- 872 	BONUS A	FRY VPK D AD ALLOWAN 42.62 39. 43.70 44.	CE 93 44.78	1.29	LB		7	304.83		0.8600	262.15
873	BONUS A 61.95	FRY VPK T AD ALLOWAN 61.20 61. 63.01	CE	1.29	LB	6	6	370.02		0.8600	318.22 -11.10
966		FRY VPK P 17.47 17.			LB	5.	· · 5	89.23		1.5900	141.88
		R SERVICE PHYLLIS.	PLEASE CA	L 1-80	0-	338-8	074.				
·		T AND INCOCAT	ED WITH ORIVER ON			ر بر الاتهاب د بر الاتهاب		12.5		,	01 204 61
NOTICE PRO DELIVERY II ONLY NO CL	NVOICE SUBJECT LAIMS ALLOWED	VEIGHED AND INSPECTI TO WEIGHT CORREC EXCEPT AT TIME OF DE	TION ON DELIVERY	TOTA	LS	34	. 34	1547.17		INVOICED	\$1,394.61

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA

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 buyer his agents or his employees shall be acknowledgement of

wares or goods for buver, 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 assence of this contract.



K-MART CORP

SUPER K INDUSTRIES

3100 W BIG BEAVER RD TROY , MI 48084

REMIT PAYMENT TO

FOSTER FARMS

DEPT # 33334. P 0 BOX 3900

XXXXXXXXXX INAOICE XMAXOICE

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVE: (800)344-3116

9296433 01-07-02 MARKET ... 119

ANDY HILL

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

CALL NUMBER

CUSTOMER NUM	USES CENTED	ROUTE NUMBER ST	OP NUMBER		nassa.		. 13:112 7	78726 ez		PURCHASE	ORDER NUMBER
		145	8							, , , , , ,	
PRODUCT	031 491 DESC	CRIPTION / WEIGHTS		RETAIL PRICE	U/M	QUANTITY ORDERED	QUAN CASES	ITITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY BONUS AD A 43.27 42. 42.10			1.29	LB	5	5	213.36	,	0.8600 -0.030	183.49 -6.40
	FF FR FRY MAIN FEATU 58.66 55. 58.91 60.	RE AD ALL 21 57.41	56.91	0.99	LB	8	. 8	452.48		0.8400 -0.210	388_48 -97_12
829	FF FR FRY RONUS AD A 26-47 27-	LLOWANCE	BRST	4.79	LB	5	. 2	54.16	,	3.3800 -0.300	183.06 -16.25
	FF FR FRY BONUS AD A 53.09			1.69	LB	1	1	53.09		1.5200 -0.440	80.70 -23.36
872	FF FR FRY BONUS AD A 44.45 42. 44.70 43.	62 39 ₄ 93	,	1+29	LB	.7	7	304.83		0.8600 -0.030	262.15 -9.14
873	FF FR FRY BONUS AD A 61.95 61. 61.73 63.	20 61.29	```````	1.29	LB	6	6	370.02		0.8600 -0.030	318.22 -11.10
966	FF FR FRY 18.19 17. 17.79			-	LB	5	5	89.23		1.5900	141.88
٠, ,		•	<u>.</u> .	,		/17:3	ž. ,			,	
CSR C	USTONER SE Ontact: Ph	YŁLIS.		1-80)0-	338-8	074.		-		
NOTICE PRO DELIVERY I ONLY NO C	DOUCT MUST BE WEIGHE NVOICE SUBJECT TO WI LAIMS ALLOWED EXCEPT	D AND INSPECTED WI EIGHT CORRECTION AT TIME OF DELIVE	ON DELIVERY	TOTA	LS	34	- 34	1547.17	,	INVOICED AMOUNT	\$1,394.61

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

TERMS-NET WEEKLY

This transition is evidenced by purchases listed herion, 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

RECEIVED-B

reasonable attorney lees and hereby warves 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.

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INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9296375 01-07-02 119

CALL NUMBER

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

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

ANDY HILL

						. ,			. ,			
CUSTOMER NUI		,	ROUTE NUMBER	,	TERMS			REM	ARKS	-	PURCHAS	E ORDER NUMBER
PRODUCT NUMBER	5807		130	is.	CHG RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED
763	BONU	JS ĀD A	VPK PE ALLOWANC		1.29	LB		4	170.09	•	0.8600 -0.030	146.28 -5.10
	MAIN	FEATU	BAGGED JRE AD A 41 58.4	LLOWANC	0.99	LB	, 3	3	181.88		0.8400 -0.210	152.78 -38.19
808	BONU		T/P DR ALLOWANC 43		1.59	LB	. 2	2	75.17	,	1.1500 -0.170	86.45 -12.78
810		FR FRY 91 30	7 T/P WI .83	NG		LB	2	. 2	66.74	,	1.3300	88.76
812		FR FRY	T/P GI	ZZ/HRT		LB	2	2	17.68	,	0.9200	16.27
813	FF 16.		T/P LI	VER CUP		LB	1	, [*] 1	16.36	,	0.8000	13.09
838		FR FRY 56 40.	VPK PR	F PTS		LB	2	· 2	85.07	,	1.1900	101.23
872	BONU	S AD F	VPK DRALLOWANC	E	1.29	LB	3	3	135.66		0.8600 -0.030	116.67 -4.07
873	BONU		Y VPK TH ALLOWANC 87		1.29	LB	2	, , , 2	125.04		0.8600 -0.030	107.53 -3.75
874	1		VPK WI 16 49.5	-	1.29	LВ	3		142.22	, ,	1.1800	167.82
		•	*	, , , ,			ţ			١,		
NOTICE PRO DELIVERY IN ONLY NO CL	DUCT MUS IVOICE SU AIMS ALLO	T BE WEIGHER	DAND INSPECTED EIGHT CORRECTI AT TIME OF DELI	WITH DRIVER ON ON ON DELIVERY IVERY	TOTA	LS		*			INVOICED AMOUNT	CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY



3100 W BIG BEAVER RD TROY , MI 48084

K-MART CORP .

REMIT PAYMENT TO

FOSTER FARMS DEPT # 33334

P O BOX-39000

INVOICE

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334. AR: (209) 668-6603/CUSTSVC: (800) 344-3116

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

9296375 01-07-02 119

ANDY HILL

	•			,		0	- '	•			CALL NUMBER
CUSTOMER NUM	MBER COST C	ENTER ROUTE NUMBER	STOP NUMBER	TERMS	T	· · · · · · · · · · · · · · · · · · ·	REM	ARKŞ		PURCHAS	E ORDER NUMBER
L19	5807 49	130	4	CHG				*			
PRODUCT NUMBER		DESCRIPTION / WEIG		RETAIL PRICE	и/м	QUANTITY ORDERED	QUAI CASES	NTITY SHIPPED LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
966		FRY VPK P 17.29 17.			LB	3	[.] 3	52.17		1.5900	82.95
7120	FF FR 19.78	TKY T/P W 20.34	ING		LB	. 2	2	40.12	2	0.9000	36.11
7150	FF FR 16.86	TKY T/P N 16.00	ECKS		LB	. 2	. 2	32.86	5	0.8300	27.27
7160	1	TKY T/P T D ALLOWAN		1.59	LB	·2	2	31.44	1	1.1800 -0.160	37.10 -5.03
7170	,	TKY T/P D	RUM		LB	2	, , 2	36.36	5	0.9000	32.72
7203	BONUS. A	TKY T/P G D ALLOWAN 14.33 14.	CE 🤼 🗀	2.09	LB	.3	3	42.84		1.6300 -0.250	69.83 -10.71
7265		BRKFST SA 10.12 10.			LB	, 3 ,	3	30.34	1	1.9300	58.56
7270	FF FR 13.53	TKY T/P I	TL SAUS		LB	1	, 1	13.53	3	1.8800	25.44
7275	FF FR 12.87	тку нот і	TAL SAUS		LB	, 1	1	12.87	7	1.8800	24.20
	USTOMEF CONTACT:	SERVICE PHYLLIS.	PLEASE CA	IL 1-80	0-	338 <u>-</u> 8	074.			-	
- 5, '							,	*		, 2	
	,			,		43	43	1308.44	. 1	,	\$1,311.43
NOTICE PRO DELIVERY IN ONLY NO CL	DUCT MUST BE W NVOICE SUBJECT AIMS ALLOWED E	EIGHED AND INSPECT TO WEIGHT CORRECT OF DE	ED WITH DRIVER ON TION ON DELIVERY ELIVERY	TOTA	LS	• •				INVOICED AMOUNT	

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:



INVOICE

FOSTER FARMS DEPT # 33334 P 0 BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

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

SUPER K #4944 MT DEPT \$ 4000 ALAMEDA AVENUF GAKLAND, CA 94601 9.96375

NVOICE
DATE
D1-07-02

MARKET
REP

119

CALL NUMBER

ANDY HILL

CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER PURCHASE ORDER NUMBER '£15807 491 130 4 QUANTITY SHIPPED PRODUCT NUMBER QUANTITY DESCRIPTION / WEIGHTS **U/M** WHOLESALE PRICE EXTENDED AMOUNT 966 FR FRY VPK PTY WNG B . 3 3 52.17 1.5900 82-95 17-19 17-29 17-69 7120 FF FR TKY: T/P WING .9 0.9000 2 2 40.12 36.11 19.78: 20.34 7150 FF FR TKY T/P NECKS 2 8. 2 0-8300 32.86 27.27 16-86-16-00 7160 FF FR TKY TJP THGH 1.59 LB 2 1.1800 31-44 37.10 BONUS AD ALLOWANCE -0.160 -5.03 14-08 15.36 7170 FF FR TKY T/P DRUM 8 2 2 36.36 0.9000 32.72 18.04 18.32 7203 FF FR TKY T/P GRND 12PK 3 1.6300 2.09 42.84 ŁB 69.83 BONUS AD ALLOWANCE -0.250 -10-71 14.24 14.33 14.27 FF FR BRKFST SAUS LINKS 7265 LB 3 3 30.34 1.9300 58-56 10-09 10-12 10-13 7270 FR TKY T/P ITL SAUS B 13-53 1.8800 25.44 13.53 7275 FF FR TKY HOT ITAL SAUS 12.87 1_8800 24.20 12.87 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

1308.44

TERMS-NET WEEKLY

\$1,311.43

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 of 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 each merchandise, wares or goode that any employee of buyer may sign for and receive such merchandise.

TOTALS

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.

INVOICED AMOUNT



INVOICHVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN EPANCISCO

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334 AR: (209)668-6603/CUSTSVC: (800)344-3116 PARKET REP

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

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

ANDY HILL

CALL NUMBER

CUSTOMER NU	IMBER COST CENTER	ROUTE NUMBER STOP NUMBER				STATE OF THE PARTY			PURCHAS	E ORDER NUMBER
L15	807 491	130 4								
PRODUCT NUMBER	DESC	RIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	. EXTENDED AMOUNT
763	BONUS AD AL	VPK PPK TH/DR LOWANCE 39 42.23 42.44	1.29	r.8	4	ne stiggt	170-09		0.8600 -0.030	146.23 -5.11
805	FF FR FRY Main Featur 62.01 61.4	RE AD ALLOWANC	0.99	1.8	3		181.88	,	0.8400 -0.210	152.7 -38.1
808	FF FR FRY BONUS AD At 37.74.37.4	LLOWANCE	1-59	LB	5	2	75.17	,	1.1500 -0.170	86.4 -12.7
810	FF - FR FRY: 35-91 30-5			LA	2	2	66.74		1.3300	88.7
812	FF FR FRY 9.08 8.60	T/P GIZZ/HRT		LB	, 2	2	17-68		0.9200	16-2
813	FF FR FRY.	T/P LIVER CUP		LB	1	1	16.36		0.8000	13.0
838	FF FR FRY 44.56 40.5	VPK PRF PTS		_B	2	2	85.07		1.1900	101.2
872	FF FR FRY BONUS AD AL 44456 4513	LOWANCE	1.29	L6	3	- 3	135-66	-	0.8600 -0.030	116.67 -4.07
	FF FR FRY BONUS AD AL 63-17 61.8	LOWANCE 37	1=29	LB	2	2	125.04	,	0.8600 -0.030	107.5 -3.7
874	FF FR FRY 47.52 45.1		1.29	L.B	3	3	142.22		1.1800	³ ,167 . 8:
				'			,		,	:
DELIVERY II	DOUCT MUST BE WEIGHED NVOICE SUBJECT TO WEI LAIMS ALLOWED EXCEPT A	AND INSPECTED WITH DRIVER ON GHT CORRECTION ON DELIVERY	TOTA	L\$					INVOICED	ONTINUED

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 o make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

IF DELIVERED TO NON-REFRIGERATED AREA. APPROVED BY

TERMS-NET WEEKLY

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, waires or goods that any employee of buyer may sign for and receive such merchandise.

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K-MART CORP

TROY , MI 48084

3100 W BIG BEAVER RD

REMIT PAYMENT TO

INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SUPER K #4943-MT DEPT 3456 N CARSON STREET CARSON CITY, NV 89706 D 9298048

INVOICE
DATE

01-08-02

MARKET
HEP

ANDY HILL

CALL NUMBER

		* 3	,				*	•			CALL NUMBER	
CUSTOMER NUM			ROUTE NUMBER		TERMS		-	REM	ARKS	-	PURCHASE	ORDER NUMBER
L15	319	491 DES	722 CRIPTION / WEIGHT	11 s	CHG RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805			BAGGED JRE AD A 27		0.9	9 LB	2	2	130.19	į.	0.8400 -0.210	109.30 -27.3
806		JS AD A	T/P SP ALLOWANC		1.8	9 LB	1	· 1	38.47		1.6400 -0.460	63.0 -17.7
808			T/P DR ALLOWANC		1.5	9 LB	1	1	34.99		1.1500	40.2 -5.9
813	_	FR FR 73 15	7 T/P LI 98	VER CUP		LB	2	2	·33.71		0.8000	26.9
871	BONU	JS AD A	VPK SP		1.6	9 LB	1	, 1	59.07	,	1.5200	89.7 -25.9
872	FF BONU 36.	JS AD A	Y VPK DR		1.2	9 LB	-	1	36.09		0.8600	31.0 -1.0
				LEASE C	ALL 1-	800-	338-8	074.		r	-	
CSR	ONTA	CT: Pi	IYLLIŞ.		r ' .			,		,		
		·	± ,p- , , , , , , , , , , , , , , , , , ,	,		-		,			,	
			76.			-	,			,		
NOTICE PROD	OUCT MUS	T BE WEIGHE	O AND INSPECTED	O WITH DRIVER ON ON ON DELIVERY VERY	TOT	TALS	. 8	8	332.52	.,	INVOICED AMOUNT	\$282.43

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:



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

9298048
INVOICE DATE
01-08-02
MARKET REP

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER PD TROY - MI 48084 SUPER K #4943-MT DEPT 3456 N-CARSON STREET CARSON CITY, NV 89706

ANDY HILL

CALL NUMBER

		,		#1 1 P	, •	ı	÷ ,	CALL NUMBER
CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER	H.C						PURCHASE O	RDER NUMBER
PRODUCT DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M QL	JANTITY RDERED	QUANT	TTY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED
805 FF FR FPY BAGGED MAIN FEATURE AD ALLOWONC 63.92 66.27	0.99	LB	5	2	130.19	ż	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	L8	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	4	1	36.09		0.8600 -0.030	31.04 -1.08
FOR CUSTOMER SERVICE PLEASE CAL CSR CONTACT: PHYLLIS.	1-80)n-3:	38-8	074.				•
CSR CONTROLL PRILLIAN				, " , " , "		,		
			المراجعة	01	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2.考:	
785431								
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	TOTA IF DELIVE APPROVE	ERED TO	8 O NON-F	8 REFRIGERA	332.52 TED AREA	-	INVOICED AMOUNT TERMS-NE	\$282.43

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 faulure 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 lees 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 merchandias.

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INVOICE

WAREHOUSE # 02.

P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9299146 01-09-02 119

ANDY HILL

CALL NUMBER

SUPER K MART MEAT DEPT SUPER K'INDUSTRIES 777 STOREY ROAD K-MART CORP . . . SAN JOSE, CA 95122 3100 W BIG BEAVER RD TROY , MI 48084 -

FOSTER FARMS

DEPT # 33334

CUSTOMER NUM	MBER COST CENTER ROUTE NUMBER STOP NUMBER	TERMS	T	-	REMA	AKŞ		PURCHAS	E ORDER NUMBER
т.15	7031 491 143 9 C	HG			1 440	\$4 . 25			•
, PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY- ORDERED	QUAN CASES	ITITY SHIPPED 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	LВ	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	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		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	LE	. 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	ş	LE	5	5	87.37		1.5900	138.92
- 1				,			_	,	
NOTICE PRO	DOUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON NVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY LAIMS ALLOWED EXCEPT AT TIME OF DELIVERY	TOTA	LS			-		INVOICED	CONTINUED

ONLY NO CLAIMS ALLOWED EXCEPT AT

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 altorney lees and hereby waives all rights of exemption under the laws of the State of California or any other State of The

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INVOICE

FOSTER FARMS DEPT # 33334 . P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA-94139-3334

TO

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9299146 01-09-02 119

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

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

-ANDY HILL

CALL NUMBER

USTOMER NUM	BER	COST CENTER	ROUTE NUMBER STO	P NUMBER T	TERMS	-		REM	ARKS	-		PURCHAS	SE ORDER NUMBER
	7031	491		9	CHG							, 93717	
PRODUCT:			CRIPTION / WEIGHTS	9	RETAIL PRICE	U/M	QUANTITY		NTITY SHIP		CODE	WHOLESALE PRICE.	EXTENDED AMOUNT
NUMBER			Weiding Weiding		PRICE		ORDERED	CASES	L	BS	EXP		AMOUNT
7160			Y T/P THGH		1.59	LE	1	1		15.49		1.1800	18.2
			ALLOWANCE								,	-0,160	-2.4
	15.	49	* * ·				_,	_					
7170	FF	FR TK	Y T/P DRUM	[LE	.1	1	:	17.88		0.9000	16.0
,	17.			,				1	_	,			
7 7 7 7		TID MISS	, to see that a see th	1000	0.00			· ' [1 4 00		1 (200	24.6
7203			Y T/P GRND ALLOWANCE	12PK	2.09	LE		, I		14.89	,	1.6300 -0.250	24.2 -3.5
-	14.		THEOWANGE		1 .		100	-*	,		,	0.230	
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			ERVICE PLE HYLLIS.	ASE CA	иг 1-80	- טונ	338-8	074.				-	
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			, , , , , , , , , , , , , , , , , , , ,		<u> </u>	<u> </u>	43	4.3	18	17.72			\$1,674.39
OTICE PROC	JUCT MUS	T BE WEIGHE BJECT TO W	D AND INSPECTED WIT EIGHT CORRECTION C F AT TIME OF DELIVER	N DELIVERY	TOTA	LS	<i></i>		'	-		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

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 II is further agreed and understood at the time of the Chapter of Legi

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 excence of this contract.

SAV FRANCISCO, CA 94139-3334

FOSTER FARMS DEPT # 33334

P O BOX 39FO!

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*XXXXXXXXXX

WAREHOUSE # 02

9299146

119

ANDY HILL

AR: (209) 668-6603/CUSTSVC: (200)344-3116

SUPER < INDUSTRIES K-MART CORP 3100 W HIG REAVER PO TPCY 2 NT 43784

SUPER K. MART, MEST DEPT 777 STORFY PO-D SAN JOSE, CA 75122

CALL NUMBER

CUSTOMER NUM					•	PURCHAS	E ORDER NUMBER
L17	0.31 491 143 : DESCRIPTION / WEIGHTS	RETAIL U.M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED CODE	WHOLESALE PRICE	EXTENDED ANDUM
	FF FR TKY T/P THEH BONUS AD ALLOWALCE 15.47	1.59 19		1	44.40	1.180° -0.160	18.28 -2.48
717	FF FR TKY TZP ORUM	Į, ė	1	- 1	17.88	6.9000	14.09
	FF FR TKY TYP GRND 12PK PONIS 40 ALLOWYICE 14.89	•69 La	1	1	44.30	1.6300	24.27 +3.72
ምዕጽ ወ	USTO"ER SERVICE PLEASE CAL	\$ 90.C-	3 8-8	074.		1	
	ONTACT: PHYLLIS.			-		, , ,	
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	784717						
: 		3		- 1	- ,		
NOTICE PRO DELIVERY II ONLY NO CI	DOUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON WOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY AIMS ALLOWED EXCEPT AT TIME OF DELIVERY	TOTALS	43	4	1017.71	INVOICED AMOUNT	\$1, -74, 30

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA. APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

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A9:(209)668-6603/CUSTSVC:(407)44

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SUPER K MAPT/ KEM/T/ DEPT 777 STOREM ROUD SAN JOSE, CA 95122

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YENDY HILL

CALL NUMBER

CUPER & INDUSTRIES K-MART CHEP : 3 4 3100 w DIG BEAUER TO TROY - MI 48084 1

CUSTOMER NUM	IBER COST CENTE	R ROUTE NUMBER STOP NU	мвея							PURCHASE	ORDER NUMBER
1.17	031 4.1	143 9					0114	VIITY SHIPPED			EVICUOSO
PRODUCT	. DE	SCRIPTION / WEIGHTS		RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
	BOMUS 40	Y VPK PPK TH ALLOW! 4CF .78 40.85 43		1.29	LΩ		5	213.40	-	0.8690 -0.030	183 ₄ 87 -6 ₄ 41
. 1	63.53			,		, F=1	·	,			
	MATH FEAT	Y BAGGED: URE AD ALLOW		n.99·	LB	10	⊕ 17	495, 35		70.210	584.09 -146.02
		.37, 68, 97, 67 .32, 72, 22, 66 .22		*		- The			٠.		
812	FF FP FP'	Y T/P 6121/4	२४	• ,	LR	2	2	25*88		1.920	21,05
813	14.8¢	Y T/P LIVER	CUP		L _R	1	· 4	16.96		0.000 °C	13,49
1	HONUS AD	Y TZP SS 82S ALLOWANCE .50 35.07	Ŧ	4.79	LS	3.س	3	94.74		3.380° -0.300	337.12 -29.97
	36.32 39	Y VPK TRUM ALLOWANCE .15 36.24 37		1.29	_9	.	18	274.19		0.3600 -0.30	256.44 +8.95
	RONUS AD		,	1.29	re	4	:5	335.27		0.8500 0.030	288.33 -1".76
	59.52 58	.82 56.27 56 .07	• ਨ2			2.4					
964		Y VPK PTY WN		·	۲۶	5	5	87.37		1.5900	138.92
	17.67			,		19			,		
DELIVERY II	NVOICE SUBJECT TO	ED AND INSPECTED WITH DI WEIGHT CORRECTION ON I PT AT TIME OF DELIVERY	RIVER ON DELIVERY	TOTA	LS	- , ',,,,,,	* · · ·			INVOICED AMOUNT	CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

TERMS-NET WEEKLY CUSTOMER ORIGINAL

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

75

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XIXVOICE

· INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

P O BOX 39000 . SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

D 9299125
NVOICE
NVOICE
DATE

01-09-02
MARKET
REP

119

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY, MI 48084 SUPER K #3974-MT DEPT 4080 W SHAW AVE FRESNO, CA 93722

ANDY HILL

CALL NUMBER

CUSTOMER NUM	CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER				TERMS	\top		REMA	AKS		PURCHA	SE ORDER NUMBER
L15	318	491	746	3	CHG		•		55			
PRODUCT NUMBER			CRIPTION / WEIGHTS		RETAIL - PRICE	U/M	QUANTITY ORDERED	QUAI CASES	NTITY SHIPPED LBS	CODÉ EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	BONU		Y VPK PPI ALLOWANCE 55		1.29	LB	- 2	<u>.</u>	84.82		0.8600 -0.030	72.95 -2.54
805		FEATU	BAGGED JRE AD AI	LOWANC	0.99	LB	1	1	67.92		0.8400	57.05 -14.26
806		S AD A	T/P SPI ALLOWANCE		1.89	LB	- 1	1	38.05	-	1.6400 -0.460	62.40 -17.50
808		S AD A	T/P DRU		1.59	LB	-1	. 1	37.64		1.1500 -0.170	43.29 -6.40
809		S AD A	T/P THO		1.59	LB	- (1	1	46.38		1.1500 -0.170	53.34 -7.88
810	FF 33.		T/P_WIN	IG		LB	1	1	33.15		1.3300	44.09
813	FF 17.		T/P LIV	ER CUP		LB	1	1	17.83		0.8000	14.26
829		S AD A	T/P SS		4.79	LB	1	1	34.06		3.3800 -0.300	115.12 -10.22
845		FR FRY 22 17	T/P DRN 57	ETT .		LB	2	2	34.79		1.8600	64.71
872	BONU		Y VPK DRU ALLOWANCE		1.29	LE	2		76.56		0.86 <u>0</u> 0 -0.030	65.84 -2.30
* * * * * * * * * * * * * * * * * * * *	<i>37.</i>	:		T.	, , , ,	1		Fr -,				
NOTICE PRODELIVERY IN	DUCT MUS	T BE WEIGHER	O AND INSPECTED I	WITH DRIVER ON N ON DELIVERY ERY	ТОТА	LS			4		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 buyer, his agents or his employees shall be acknowledgement of

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TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XIXXVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SUPER K #3974-MT DEPT 4080 W SHAW AVE FRESNO, CA 93722 D 9299125
INVOICE DATE

01-09-02
MARKET HEP

ANDY HILL

CALL NUMBER

١.	R NUMBER COST CENTER ROUTE NUMBER STOP NUMBER					,				•	,	CALE NOMBEN
CUSTOMER NUI					TERMS			REM	ARKS		PURCHAS	E ORDER NUMBER .
L1	5318		746 SCRIPTION / WEIGH	TS	CHG RETAI PRICE	L U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED
873	BONU		Y VPK TH ALLOWANC .22		1.2	9 LB	2	2	112.09	,	0.8600 -0.030	96.40 -3.36
874			Y VPK WI .78 43.9		1.2	9 LB	4	4	172.77		1.1800	203.87
7120	FF 17.		Y T/P WI	NG		LB	1	. 1	17.42		0.9000	15.68
7125	FF 15.		Y T/P DF	RUMMETTE		LB	1	1	15.81		0.9800	15.49
7140	FF 14.		Y T/P TA	AILS	,	LB	. 1	1	14.02		0.8300	11.64
7150	FF 11.		Y T/P NE	CKS		. LB	. 1	, 1	11.72		0.8300	9.73
7170	FF 18.		Y T/P DF	RUM		LB	· 1	1	18.63		0.9000	16.77
7203		S AD	Y T/P GF ALLOWANC		2.0	9 LB	1	0	0.00		1.6300 -0.250	0.00
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			ERVÎCÊ F	LEASE C	ALL 1-	800-	338-8	074.				
CSR (CONTA	CT: P	HYLLIS.		-	,		js.		,		-
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•		•		-			25	24	833.66			\$898.17
DELIVERY II	NVOICE SL	IBJEÇT TO W	D AND INSPECTED REIGHT CORRECT T AT TIME OF DEL	ION ON DELIVER	то	TALS					- INVOICED AMOUNT	-

DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVER 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 altorney lees 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

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 sesance of this contract.



FOSTER FARMS DEPT # 33334

P 0 30X 3900

XXXXXXXXXX INAOLA XINAOLA
WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVC: (800) 344-3116 71-09-02

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

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

ANDY HILL

CALL NUMBER

	•		•	-		`				·	
CUSTOMER NUI	318 491	ER ROUTE NUMBER STOP NUMBER 746 3	ER				e (IE)			PURCHASE	ORDER NUMBER
PRODUCT		ESCRIPTION / WEIGHTS	geess s	RETAIL PRICE	U/M	QUANTITY ORDERED	QUAI CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
873	1	Y VPK THGH ALLOWANCE -22		1.29	LB	2	2	112.09	,	0.8600 -0.030	96.40 -3.36
874		Y VPK WING .78 43.92 42.3		1.29	LB	4	4	172.77		1.1800	203.87
71 20	FF FR TK	Y T/P WINS			LB	1	1	17.42	,	0.9000	15.68
71 25	FF: FR TK 15.81	Y T/P DRUMMETT	re- ,	•	LB	, 4	1	15-81		0.9800	15.49
7140	FF FR TK 14.02	Y T/P TAILS	-		LS	1	1	14-02		0.8300	11.64
71 50	FF FR TK	Y T/P NECKS		.,	Le	1	1	11.72		0.8300	9.73
7170	FF FR TK	Y T/P DRUM		•	F 13;	1	1	18.63		0.9000	16.77
7203	BONUS AD	Y T/P GRND 128 ALLOWANCE	PK	2-09	LS	, 1	O	0.00		1.6300 -0.250	0.00 0.00
	0.00			4 0.5		770	074				g skillig av det en Literatur
	DSTUMER S	ERVICE PLEASE HYLLIS.	CALL	1-80	-	226-0	0.4"	,		9.	* * *
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		784457					,				
NOTICE PRO DELIVERY II ONLY NO CO	DOUCT MUST BE WEIG NVOICE SUBJECT TO LAIMS ALLOWED EXCE	HED AND INSPECTED WITH DRIVE WEIGHT CORRECTION ON DELI' PT AT TIME OF DELIVERY	R ON VERY	TOTA	LS	25	24	833.66		INVOICED AMOUNT	\$898.17

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed horeon, 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 each action to be taken and buyer agrees to pay all court costs and

reasonable attorney lees 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 mer

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



REMIT PAYMENT TO

XXXXXXXXXXXXXXXX

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800)344-3116

SUPER K #3974-MT DEPT 4080 W SHAW AVE FRESNO, CA 9372?

9299125 DATE 61-09-02 MARKET REP 119

ANDY HILL

CALL NUMBER

K-MART CORP 3100 W BIG BEAVER PD TROY - MI 48084 PURCHASE ORDER NUMBER COST CENTER ROUTE NUMBER | STOP NUMBER 491 L15318 746 QUANTITY SHIPPED QUANTITY WHOLESALE PRICE PRICE DESCRIPTION / WEIGHTS. CASES ' 84.82 0.8600 1.29 8 763 FF FR FRY VPK PPK TH/D?

FOSTER FARMS

DEPT # 33334

P 0 BOX 39000

EXTENDED: ... PRODUCT 72.95 -2.54 -0.030 HONUS AD ALLOWANCE 43.27 41.55 67.92 57.05 0.8400 805 FF FR FPY BAGGED 0.99 ₽. -14.26 -0.210 MAIN FEATURE AD ALLOWANC. 67.92 38.05 1-6400 62-40 1 1.89 FF FR FRY TIP SPL BRST 8 896 -17.50 -0.460 BONUS AD ALLOWANCE 33.05 43.29 37.64 1.1500 808 FF FR FRY T/P DRUM 1.59 .9 -0.170 -6.40 BONUS AD ALLOWANCE 37.64 1.1500 53.34 46.38 FF FR FRY T/P THEH 1.59 B 309 -7.88 -0-170 BONUS AD ALLOWANCE 46.38 44.09 1 33.15 1.3300 810. FF FR FRY TIP WING 33.15 0_8000 14.26 1 17.83 FF FR FRY T/P LIVER CUP 813 17.83 3.3800 115.12 34.06 FF FR FRY T/P SS BRST 4.79 8 1 829 -0.300 -10.22 BONUS AD ALLOWANCE 34-06 64.71 34.79 1.8600 2 .845 FF FR FRY TIP DRMETT 17.22 17.57 65.84 2 0.8600 FF. FR FRY VPK DRUM 76.56 1-29 872 -0.030 -2.30 BONUS AD ALLOWANCE 37.31 39.25

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

CONTINUED

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 waves 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.

TOTALS

warea 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.



TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XIXXXXXX

..INVOICE,

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

6

ANDY HILL

SH 4

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

CALL NUMBER

01-10-02

119

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CUSTOMER NUM	MBER COST CE	NTER ROUTE NUMBER	STOP NUMBER	TERMS		٩,	REM	ARKS		PURCHA	SE ORDER I	NUMBER
L1.	<u>5807 491</u>	1 230	1	CHG				s ×		-		•
PRODUCT NUMBER		DESCRIPTION / WEIGHTS	5	· RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	NTITY SHIPPED	ODE EXP	WHOLESALE PRICE		EXTENDED
763		FRY VPK PPI D ALLOWANCI		1.29	LB	. 1	- 1	45.98		0.8600 -0.030		39.54 -1.38
805	MAIN FEA	FRY BAGGED ATURE AD A 73.67 65.1		0.99	LB	4	4	270.98	-	0.8400	, , ,	227.62 -56.91
810	FF FR I 28.86	FRY T/P WII	1G .	• ;• `	LB	1	1	28.86		. 1.3300	-	38.38
812		FRY T/P GI:		, , , , , , , , , , , , , , , , , , ,	LB	3	3	38.48		0.9200		35.40
813	FF FR I	TRY T/P LIV	VER CUP		LB	. 1		15.46		0.8000	-	12.37
872	BONUS A	FRY VPK DRI D ALLOWANCI 38.61 37.93	Ξ	1.29	LB	3	3	114.31		0.8600 -0.030	,	98.31 -3.43
873		FRY VPK THO D ALLOWANCI		1.29	LB	1	1,	53.50		0.8600 -0.030		46.01
8.74		FRY VPK WII 39.85 38.74		1.29	LB	3	· 3	117.63		1.1800	10 mg	138.80
966	FF FR F	FRY VPK PTY	Y WNG		LB	2	2	37.43		1.5900	- - , '	59.51
7120	FF FR 7	rky T/P WII 19.74	1G		LB	2	2	40.30		0.9000	,=	36.27
7150		TKY T/P NEO 15.04 13.08		54	LB	4	4	56.24		0.8300	, ,	46.68
			· · ·				-`					
NOTICE PRO DELIVERY IN ONLY NO CL	DUCT MUST BE WE IVOICE SUBJECT T AIMS ALLOWED EX	IGHED AND INSPECTED O WEIGHT CORRECTIO CEPT AT TIME OF DELIV	WITH DRIVER ON IN ON DELIVERY 'ERY	TOTA	LS	5 22	2 15			INVOICED	CONTI	NUED .

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 altorney lees 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

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 except of this contract.



XIXXXXXX

INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

WALLES .

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY, MI 48084 SUPER K #4944 MT DEPT 4000 ALAMEDA AVENUE OAKLAND, CA 94601

ANDY HILL

CALL NUMBER

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CUSTOMER NU			TEA ROUTE NUME		- 1	TERMS		***************************************	, REM.	ARKS		PURCHA	SE ORD	ER NUMBER	
L1	5807	491	23		<u> </u>	HG • RETAIL PRICE		QUANTITY	QUA	NTITY SHIPPED	CODE			EXTENDED	
PRODUCT		· ·	DESCRIPTION / WE			PRICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE	i		EXTENDED AMOUNT	
7170	FF 16.	FR T	KY T/P	DRUM			LB	1	- 1	16.78	3	0.9000		. 15	.10
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DELIVERY IN ONLY NO CL	NOICE SUI ANOICE SUI AIMS ALLO	BJECT TO	HED AND INSPEC WEIGHT CORRE EPT AT TIME OF I	CTION ON DEL DELIVERY	IVERY	TOTAL	.s	_ '		·		INVOICED AMOUNT		•	4 3

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 the constitution of the c

reasonable attorney tees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States II is further agreed and understood at the time of the state of

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.

SA' FRANCISCO, CA 94139 3334

#9: (209) 668-6603/custsvc: (200) 344-

FOSTER F-PM FECT \$ 33334

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SUPER F TADUSTRIFS K-MART CARP 3100 L SIG SPAYER OF

TROY , MT 48084

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

ANDY BILL

CALL NUMBER

		".	1,	';	,		,							GALL NUMBER
CUSTOMER N	JMBER 5 9 0 7	COST C	ENTER ROUTE	230	STOP NUM	IBER					9/G / () 1		PURCHA	SE ORDER NUMBER
PRODUCT, NUMBER			OESCRIPTIO	N / WEIGHT	\$	1980	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
7170	FF		KY T/	P DRL	JM .		• /	-8	:1,	.1	16.	78	0.9000	15.10
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FOR	CUST	OMER	SEPVI	CF PL IS.	.FASI	CAL	1-4:	Ω (3.~±.	১ ১ ১ ৬ − ৬	274.	-		,	-,
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NOTICE PF	ODUCT	MUST BE W	EIGHED AND I TO WEIGHT (XCEPT AT TIM	NSPECTED	WITH DRIV	VER ON	тот	L	2.6	26	875.	95	INVOICED AMOUNT	\$730.55

ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

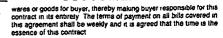
RECEIVED BY

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 warves 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, weres or goods that any employee of buyer may sign for and receive such merchandise.





K-MART CORP

TROY - 4T 48084

 $(x_1, \dots, x_n)^{k-1}$

REMIT PAYMENT TO INVOICENCE

FOSTER SARMS DEPT # 33334 P 0 POX 39700 WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334 AR: (209)668-6603/custsvc:(800)344

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

CALL NUMBER

CUSTOMER NUMBER COST CENTER ROUTE NUMBER 230

SUPER " INDUSTRIES

3100 W SIG BEAVER PO

PURCHASE ORDER NUMBER

								`	
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUA CASES	NTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	BONUS AD ALLOWENCE 45.98	1.29	La	;- 	1	45 . 08		0.5600 -n.030	39.54 -1.38
805	FF FR FCY BAGGED MAIN FEATURE AD ALLE-190 64.47 73.67 65.17 67.67	0.99	6	4	4	270.98		0.8400 -0.219	227.62 -56.91
. 810	FF FR FRY TIP WING		- '	1 , ,	1	78.26	,	1.3300	~ 38 . 38
#12	FF FR FRY T/P GIZZ/HRT 17.72 13.32 12.44		- "	. 3	3	38 . 48		0.9200	35,40
813	FF FR FRY T/P LIVER CUP		.,	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	LH	3	, 3	114. 1		0.8699 -0.930	98.31 -3.43
` 87 '3	FF FR FRY VPK THEH RONUS AD ALLOWANCE 53.50	1.29	-3	4	1	53±50		0.8600 -0.030	46.01
- 874	FF FR FRY VOK WING 30.04 30.85 38.74	1.29		3	₹,	117.63	,	1.1707	138*86
. ⁰ 66	FF FR FFY VPK PTY W: 13.16 19.97		_ es	Ŝ	2	17.43		1.5900	50.51
7120	FF FR TKY T/9 WING	. ,	_	؟ د کې شر)	44.37		7.9 987	36.27
7150	FF FR TKY T/P NECKS		1	(2),	4	5 6 ±3∆		0.8300	45.63
NOTICE PRO DELIVERY I ONLY NO C	DOUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON NVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY LAIMS ALLOWED EXCEPT AT TIME OF DELIVERY	ТОТА	LS	,			,,	INVOICED AMOUNT	NTI MUED .

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

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 essance of this contract.

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his againts or his employees shall be acknowledgement of same and faulure of 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 warves 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 mer employee of buyer may sign for and receive such merchandise



TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XINVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE #.02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

S H

SUPER K #3974-MT DEPT 4080 W SHAW AVE FRESNO, CA 93722 D 9303325
INVOICE
NUMBER

D 9303325
INVOICE
DATE

01-11-02
MARKET
REP

119

ANDY HILL

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USTOMER NUN	MBER C	OST CENTER	ROUTE NUME	BER STOP	NUMBER	TER	MS	Τ	-	REM	ARKS		PURCHAS	SE ORDER NUMBER
	5318 i	491	74	6	1	CHG			1	í n	NTITY SHIPPED			
PRODUCT NUMBER	1.7	DES	SCRIPTION / WE	IGHTS		R	RICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763	BONU		Y VPK ALLOWA .11		TH/DR	1	.29	LB	2	2	83.18		0.8600 -0.030	71.5 -2.5
805	1	FEAT	Y BAGG URE AD		OWANC .	0	.99	LB	_ 1	1	66.96		0.8400 -0.210	56.2 -14.0
. 872	BONU		Y VPK ALLOWA .41			1	.29	LB	2	2	69.58		0.8600 -0.030	59.8 -2.0
873	F	S AD A	Y VPK ALLOWA			1	.29	LB ;	2	, 0	0.00		0.8600 -0.030	0.0
874			Y VPK		•	ì	. 2 [°] 9	LB	. 3	3	154.40		1.1800	182.1
			ERVICE HYLLIS		ASE CA	ALL	1-80	0-	338-8	074.				
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OTICE PRODELIVERY IN	DUCT MUST	BE WEIGHE	D AND INSPEC	CTED WITH	DRIVER ON		ΓΟΤΑ		10	8	374.12		INVOICED AMOUNT	\$351.16

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 and

reasonable altorney lees 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 the control of t

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 seconce of this contract.



SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER PD

TROY - MI 48084

REMIT PAYMENT TO

SAN FRANCISCO, CA 94139-3334

FOSTER FARMS

DEPT # 33334

P 0 80X 39000

INAOI GENAQUEE

-WAREHOUSE # 02

INVOICE 5 01-111-02

9303325

MARKET REP 20 119

ANDY HILL

SUPER K #3974-MT DEPT 4080 W SHAW AVE

FRESNO, CA 93722

AR: (209) 668-6603/custsvc: (800) 344-3116

CALL NUMBER

PURCHASE ORDER NUMBER CUSTOMER NUMBER COST CENTER ROUTE NUMBER | STOP NUMBER 491 746 L15318 1 QUANTITY SHIPPED EXTENDED AMOUNT U/M QUANTITY ORDERED WHOLESALE PRICE RETAIL DESCRIPTION / WEIGHTS 83.18 0.8600 71.53 1.29 LB FR FRY. VPK . PPK . TH/DR 763 -0.030 -2.50 BONUS AD ALLOWANCE 42.07 41.11 0.8400 56.25 66.96 0.99 FR FRY BAGGED LB 805 -0.210 -44-06 MAIN FEATURE AD ALLOWANC 66.96 0.8600 59.84 1-29 2 69-58 B 872 FF FR FRY VPK DRUM -0-030 -2.09 BONUS AD ALLOWANCE 35.17 34.41 0.8600 0.00 0.00 1.29 2 0 .8 FF FR FRY VPK THGH 0.00 -0-030 BONUS AD ALLOWANCE 0.00 1.1800 182-19 154.40 1.29 874 FF FR FRY VPK WING 52.39 52.42 49.59 FOR CUSTOMER SERVICE PLEASE CALL: 1-800-838-8074. ESR CONTACT: PHYELIS. ٦ 🖥 NOTICE PRODUCT MUST BE WEIGHER AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY **TOTALS** \$351.16 374.12 10

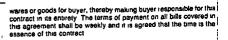
RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed horeon, 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 waves all rights of exemption under the taws 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 eaid merchandise, weres or goods that any employee of buyer may sign for and receive such merchandise.





K-MART CORP

SUPER K INDUSTRIES

TROY , MI 48084

3100 W BIG BEAVER RD

REMIT PAYMENT TO

XIXVOICE

INVOICE

FOSTER FARMS -DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA -94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

REP

9302724

01-11-02

SUPER K MART MEAT DEPT 777 STOREY ROAD SAN JOSE, CA 95122 119

ANDY HILL

CALL NUMBER

			- 4 2		`	•		,	· . ,			-	- -	CALL NUMBER
CUSTOMER NUM			ROUTE NUMBER	STOP NUMBER		ERMS	Τ		, REA	IARKS			PURCHAS	SE ORDER NUMBER
PRODUCT NUMBER	7031 j	491	145 CRIPTION / WEIGHT	4 s.	СН	G RETAIL PRICE	U/M	QUANTITY ORDERED	OU/ CASES	ANTITY SH	HPPED.	CODE EXP	WHOLESALE PRICE.	EXTENDED AMOUNT
763	BONU 43.	S AD A	Y VPK_PPALLOWANC .49 41.6	Ε -	~	1.29	LB	6	A 6		258.55	-	0.8600 -0.030	222.35 -7.76
	MAIN 67. 64. 65.	FEATU 01 58 21 61 31 69	Y BAGGED JRE AD A .91 66.1 .96 67.6 .31 72.5 .21 67.7	LLOWANC 1 69.41 1 63.26 6 59.31		0.99	LB	15	15	· · ·	998.60		0.8400 -0.210	838.82 -209.71
1	BONU		VPK SP ALLOWANC .50		-	1.69	LB	2	2	, 1 , 1	116.92		1.5200	177.72 -51.44
	BONU 33.	S AD A 84 33 18 33	VPK DRALLOWANC .66 33.9	E 2 35.01		1.29	LB	9	9		309.84		0.8600 -0.030	266.46 -9.30
	BONU 50.	S AD 7	VPK THALLOWANC 41 49.5 18 54.6	E 6 51.56		1.29	LB	7	7	3	359.04		0.8600 -0.030	308.7° -10.7°
966		82 19	Y VPK PT				LB	- 5	5	1	102.73		1.5900	163.34
. 1			ERVICE P	LEASE C	ALL	1-80	00-	338-8	074.	25 60		,		
NOTICE PROD	OUCT MUS	T BE WEIGHE	D AND INSPECTED EIGHT CORRECTION AT TIME OF DELI	WITH DRIVER O	y 1	TOTA		44	. 44	21	145.68		INVOICED AMOUNT	\$1,688.48

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 less 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 the change of the state o

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 escance of this contract.



K-MART CORP

TROY - MI 48084

SUPER K INDUSTRIES

3100 W BIG BEAVER RD

REMIT PAYMENT TO

FOSTER FARMS

DEPT # 33334

P 0 BOX 39000

XXXX XXXXXXX INVOICENVOICE

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVE: (800) 344-3116

MARKET

01-11-02

INVOICE NUMBER

9302724

119

ANDY HILL

SUPER K MART MEAT DEPT 777 STOREY ROAD SAN JOSE, CA 95422

CALL NUMBER

			erite ye		-				#### PI#	- '.'	
CUSTOMER NU	MBER 7031	COST CENTER	ROUTE NUMBER	STOP NUMBER					750750	PURCHAS	E ORDER NUMBER
PRODUCT			SCRIPTION / WEIGHT	S	RETAIL PRICE	U/M	QUANTITY ORDERED	QUAI	ITITY SHIPPED CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763	BONU 43.	S AD A	VPK PPH LLOWANCE 49 41-63		1.29	LB	6	6	258.55	0_8600 -0_030	222.35 -7.76
	MAIN 67. 64.	FEATU 01 58. 21 61. 31 69.	7 BAGGED IRE AD AL 91:66-11 96:67-61 31:72-56	69-41 63-26 59-31	0.99	LB	15	15	998.60	0.8400 -0.210	838.82 -209.71
871	BONU		VPK SPE LLOWANCE 50		1.69	LB	?	2	116.92	1.5200 -0.440	177-72 -51.44
872	33.	S AD A 84:33. 18 33.	VEVPK DRU LEDWANCE .66 33.92 .66 34.05	35.01	1.29	LB	9	9	309.84	0.8600 -0.030	266.46 -9.30
873	BONU 50.	S AD A	VPK THE ALLOWANCE 41 49.56 18 54.63	51.56	1.29	LB	7	7	359.84	0_8600 -0_030	308.77 -10.77
966		82 19.	PPK PT1 92 20.39		, , , , , , , , , , , , , , , , , , , ,	L8	5	5	102.73	1-5900	163.34
CSR C	ONTA	CT: PE	YLLIS.	EASE CAL	1-80	0-	538-8	074.			
NOTICE PRODELIVERY I	ODUCT MU INVOICE S LAIMS ALL	IST BE WEIGHE UBJECT TO W OWED EXCEP	ED AND INSPECTED LEIGHT CORRECTION T AT TIME OF DELIV	WITH DRIVER ON ON ON DELIVERY /ERY	ТОТА	LS	44	::44	2145-68	INVOICED AMOUNT	\$1,688.48

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 o 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, weres 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.



: INVOICE

- -

FOSTER FARMS DEPT # 33334

WAREHOUSE # 02

P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9303516 01-11-02 119

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

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

ANDY HILL

CALL NUMBER

· ,									•			CALL NUMBER
USTOMER NUM	- 1		ROUTE NUMBER	1	TERMS			REM	ARKŞ	-	PURCHAS	E ORDER NUMBER
	319	491	722	10	CHG		OUANTITY	QUA	NTITY SHIPPED	CODE]	EVIENOFO
PRODUCT		· DES	CRIPTION / WEIGH	ITS.	RETAI	U/M	QUANTITY ORDERED	CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
				ř					-		,	•
FOR (USTO	MER S	ERVICE E	PLEASE C	ALL 1-	800-	338-8	074.	•			<u>-</u>
CSR	CONTA	CT: P	HYLLIS.							-	-	•
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		•					-				7# -	
	,		•	i		,	45	4.5	1848.73			\$1,979.44
OTICE PRO	NICT MIS	T RE WEIGHE	D AND INSPECTE EIGHT CORRECT AT TIME OF DEL	D WITH ORIVER O			43	43	1040.	+	INVOICED AMOUNT	717.44

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

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wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in



TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XIXXOICE

INVOICE.

FOSTER FARMS
DEPT # 33334
P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

D 9303516

NVOICE
DATE

01-11-02

MARKET
REP

119

. .

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

ANDY HILL

CALL NUMBER

<i>'</i>			-				, •			
CUSTOMER NUM	MBER COST CENTER	ROUTE NUMBER STOP NUMBER	TERMS	Ι.		REM	ARKŞ		PURCHA	SE ORDER NUMBER
	5319 491	722 10	CHG		1		NTITY SHIPPED			
PRODUCT	DES	CRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	CASES	LBS	CODE EXP	WHOLESALE PRICE	EXTENDED. AMOUNT
763	FF FR FR BONUS AD A 45.63 45		1.29	LB	. 2	2	91.44		0.8600 -0.030	78.64 -2.74
803	FF FR FR' 29.53 30	Y T/P SL .5 BRST		LB	. 2	2	59.72		1.9000	113.47
804	FF FR FR BONUS AD A 49.18 48		1.29	LB	2	2	97.44	•	0.9100 -0.130	88.67 -12.67
805	70.36 67	7 BAGGED JRE AD ALLOWANC .91 64.41 76.86 .56 67.46	0.99	LB	7	7	486.12	,	0.8400 -0.210	408.34 -102.09
806	BONUS AD A	T/P SPL BRST ALLOWANCE .68 36.92 38.97	1.89	LB	5	.5	189.27		1.6400 -0.460	310.40 -87.06
, 808	BONUS AD A	T/P DRUM ALLOWANCE 13 35.05	1.59	LB	3	3 .	106.39	-	1.1500 -0.170	122.35 -18.09
809	BONUS AD A	T/P THGH ALLOWANCE 84 54 94	1.59	LB	3	3	165.46	•	1.1500 -0.170	190.28 -28.13
810	FF FR FR	T/P WING		ĹВ	1	. 1	39.50	÷	1.3300	52.54
812	FF FR FR	T/P GIZZ/HRT 22 13.57		LB :	3	3	40.71		0.9200	37.45
									-	
NOTICE PRO DELIVERY IN ONLY NO CL	OUCT MUST BE WEIGHE IVOICE SUBJECT TO WI AIMS ALLOWED EXCEPT	D AND INSPECTED WITH DRIVER ON EIGHT CORRECTION ON DELIVERY AT TIME OF DELIVERY	TOTAL	s					INVOICED AMOUNT	CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY:



K-HART CORP

SUPER K INDUSTRIES

3100 W BIG BEAVER RD

REMIT PAYMENT TO

15

FOSTER FARMS

DEPT # 33334

P 0 BOX 39000

WAREHOUSE # 02

SUPER'K #4943-MT DEPT

CARSON CITY, NV. 89706.

3456.N CARSON: STREET

SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVC: (800)344-3116

INVOICE" 01-81-02

MARKET

9303516

119

ANDY HILL

TROY - MI:48084 CALL NUMBER CUSTOMER NUMBER COST CENTER | ROUTE NUMBER | STOP NUMBER PURCHASE ORDER NUMBER L15319 491 QUANTITY ORDERED DESCRIPTION / WEIGHTS WHOLESALE PRICE FOR CUSTOMER SERVICE PLEASE CALL 1-80D-538-8D74. 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 1848...73 51,979,44 **TOTALS**

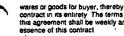
IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY.

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed constitutes an agreement by buyer and seller and off buyer, his agents or his employees shall be acknowled same and failure to make payment when due shall be as action to be taken and buyer agrees to pay all cour

RECEIVED_BA

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K-MART CORP

SUPER K INDUSTRIES

TROY . MI 48084

3100 W BIG BEAVER RD

REMIT PAYMENT TO

FOSTER FARMS

DEPT.# 33334 P 0 BOX 39000 **人太太太太太太太太太**

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800)344-3116

9222516 10-25-01 119

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

ANDY HILL

CUSTOMER NUMBE	R COST CEN	ITER ROUTE NUMBER	STOP NUMBER									CALL NUMBER
L158		226	, 5								PURCHASE	ORDER NUMBER
PRODUCT NUMBER		DESCRIPTION / WEIGHT	'S	RETAIL PRICE	U/A	QUANTIT	Y CAS		TITY SHIPPED LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763 F	F FR F	RY.VPK PPI 8.13	K THIDR.	1-29	L.E		2	2	96-71		0_8600	83.17
805 FE	FR Fi 2.12 69	RY BAGGED 9.74 71.00	71.05	1.29	LB	- -	6	4	283.91		0.8700	247.00
810 FF	FR F6	RY T/P WIS	16 .	1.49	LB	1		1	39.44	`	1.3808	54.43
872 FF	FR FR 5405 52	RY VPK BRU)M -	1.29	LB	. 2		2	107.10		0.8600	92.11
	FR-FR 6-78	Y VPK THE	i# ·	1-29	LB	. 1	-	1	56+78		0.8600	48.83
5	FR FR 7.26 54 8.51 53	Y VPK WIN -49 56-68	55.13	1.29	LB	6	= -	6	336.06		1.1800	396.55
7120 FF	FR TK 6.21 17	Y T/P WIN .62 17.26	6 16.57	1.39	LB	· 4		4	67.66		0.9000	60.89
7150 FF	FR.TK 6-61 16	Y T/P NEC-74 16-50	KS	1.19	LB	3		3	49.85		0.8300	41.38
7170 FF	FR TK 8.76 18	Y:T/P DRU	M ·	1.39	LB	2		2	37.78		0.9000	33.93
FOR CUST	TOMER SITACT: PI	ERVICE PLI	EASE CAL	L 1-80	0-3	38-8	074 . J					
		684919	Ç.			~ ~			- · · · · · · · · · · · · · · · · · · ·			
NOTICE PRODUCT IN DELIVERY INVOICE ONLY NO CLAIMS A RECEIVED BY	MUST BE WEIGHE SUBJECT TO W LLOWED EXCEP	ED AND INSPECTED WI VEIGHT CORRECTION T AT TIME OF DELIVER	TH DRIVER ON ON DELIVERY RY	TOTAL IF DELIVER APPROVED	RED T	25 O NON-RL	2: FRIGE		1075.21		INVOICED AMOUNT	\$1,058.29

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 buyer, his agents or his employees shall be acknowledgement of same and lailure o make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

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XXXXXXXXXXXX



FOSTER FARMS
DEPT # 33334
P 0 BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/custsvc: (800) 344-3116

INVOICE DATE
U1-11-02
MARKET REP

9303516

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

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

ANDY HILL

CALL NUMBER

			-		,			, , , , ,			r	CALL NUMBE	A
CUSTOMER N		491		O NUMBER							PURCHAS	E ORDER NUMBER	+
PRODUCT		DESC	RIPTION / WEIGHTS		RETAIL PRICE	U/M	QUANTITY ORDERED	QUAN CASES	TITY SHIPPED	COUE V	VHOLESALE PRICE	EXTENDED	
813	FF F 15.9		TIP LIVE	R CUP		LB	1	1	15.98		0.8090	12,	78
829	BONUS	AD AL	T/P.SS E LOWANCE 3 33.24	RST	4.79	LB	3	3	103.45		3.3800 -0.300	349. -31.	
845		R FRY: 9 20.3	T/P DRME	TT		LB	2	2	41.43		1.8600	77.	.06
871	BONUS		VPK SPL LOVANCE 9	BAST	1469	LB	2	2	119.73		1.5200	181. -52.	
872	BONUS		VPK ORUM LOVANCE 9		1,29	LB	. 2	2	6896		0.8600 -0.030	59. -2.	T .
873	BONUS		VPK THEN LONANCE 7	, , , , , , , , , , , , , , , , , , , ,	1.29	18	2	2	107.51		0.8600 70.030	92. -3.	
874	FF FF 51.20		vpk Hing	· .	, .	.8	1	1	51-26		1.1800	, 60 _*	49
7160		AD ALI	T/P THEH LOWANCE		1.59	LB	.1	1	15.48		1.1800 -0.160	18 4 ~2`	
7170	FF F8		T/P DRUM			LB	7	1.	15.20		0.9000	13.	68
7180	Bonus	AD ALI	F/P BRST LOWANCE	PORTM:	2,59	LB	2	2	33.68		1.7700	59. -5.	Γ •
NOTICE PAC	DUCT MUST B	E WEIGHED A	ND INSPECTED WITH HT CORRECTION O TIME OF DELIVERY	ORIVER ON		,		,	,	1		CATERNED	_
ONLY NO CL		D EXCEPT AT	TIME OF DELIVERY	N DELIVERY	TOTAL	.S		-	,		INVOICED AMOUNT	· · · ·	

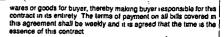
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IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

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

9303516
INVOICE NUMBER
9303516
INVOICE NUMBER
01-01-01-02

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

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

ANDY HILL.

119

USTOMER NU	JMBER COST CENTER ROUTE NUMBER STOP NUMBER		Die Car		waren a	777	Blue	
		16					PURCHAS	E ORDER NUMBER
PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUAN' CASES	TITY SHIPPED. CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45.63 45.81	1.29	. 8	2	-2	91-44	0.8600 -0.030	78.6 -2.1
803	FF FR FRYIT/P St .5 BRST 29.53 30.19	, ,	LB	2	2	59.72	1.9000	123.4
804	FF FR FRY TYP CUTUP BONUS AD ALLOWANCE 49.18 48.26	1.29	LB	2	2	97-44	10.9100 -0.130	88.4 -12.4
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	408.3 -102.6
	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	310.4 -87.6
	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.
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 56.68 53.84 54.94	1.59	LĐ	3	3	165-46	1.1500 -0.170	190.2 -28.1
810	FF FR FRY: T/P WING 39.50	•	LB	1	1	39.50	1.3300	52.5
812	FF FR FRY T/P GIZZ/HRT 12-92 14-22 13-57		LB	3	3	40.71	0.9200	37.4
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RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed horeon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of buyer, his agents or his employees the beaution to be basis for each action to be taken and buyer agrees to pay all court costs and

reasonable attorney fees and hereby warves 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 merchandiae.

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bilds 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,

Suranie Kork

Suzanne Koch, Corporate Credit Manager

STATEMENT

SINTEMENT	368 372	ACCOUNT NUMBER
INFORMATION	1/28/02	SIATEMENT DATE
	μ	PAGE



	-
. 368 372	A VEGOUNT NUMBER A
1/28/02	STATEMENT DATE
₩ _	PAGE

RETURN THIS STUB WITH YOUR REMITTANCE

REMIT TO:

SUPER K INDUSTRIES

3100 W. Big Beaver Rd. Troy, MI 48084

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

the Best

PLEASE CHECK (V) INVOICES BEING PAID. BARBER BEING

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-		 										<u> </u>				A

CUSTOMER COPY



INVOICE

FOSTER FARMS **DEPT # 33334**

WAREHOUSE # 02

P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9304753 01-14-02 MARKET, 119

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

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

ANDY HILL

CALL NUMBER REMARKS PURCHASE ORDER NUMBER CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER L17031 145 QUANTITY SHIPPED WHOLESALE PRICE PRODUCT RETAIL UIM DESCRIPTION // WEIGHTS 0.8600 179.12 208.28 1.39 LB FR FRY VPK PPK TH/DR 763 41.71 40.77 42.18 41.29 42.33 0.9000 631.10 701.22 12 FR FRY BAGGED 1.39 LB 12 805 FF 58.11 59.56 56.56 55.36 62.71 58.86 52.71 62.36 65.76 51.91 52.96 64.36 0.9200 24.95 27.12 FF FR FRY T/P GIZZ/HRT 2 1.39 LB 812 12.72 14.40 0.8000 12.78 1.19 15.98 LB FF FR FRY T/P LIVER CUP 813 15.98 199.18 0.8600 872 FF FR FRY VPK DRUM 231.60 1.39 LB 32.23 30.77 32.62 34.15 34.36 33.37 34.10 0.00 0.8600 0.00 873 FF FR FRY VPK THGH 1.39 LB 0.00 106.01 1.5900 168.56 2.39 LB 966 FF FR FRY VPK PTY WNG 22.19 22.71 19.50 22.11 19.50 FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8074. CONTACT: PHYLLIS. CSR 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 \$1,215.69 32 1290.21 38 TOTALS

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY:



INVOICE

FOSTER FARMS DEPT # 33334

WAREHOUSE # 02

P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9304738 INVOICE 01-14-02 MARKET

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

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

ANDY HILL

CALL NUMBER

119

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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

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reasonable attorney less 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 the state of

APPROVED BY:

IF DELIVERED TO NON-REFRIGERATED AREA

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.



INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116



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SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY, MI 48084 SUPER K #4944 MT DEPT 4000 ALAMEDA AVENUE OAKLAND, CA 94601

ANDY HILL

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763		FRY VPK PPK TH 45.82	/DR 1.39	LВ	2	2	86.80	0.8600	74.65
805	FF FR 59.51	FRY BAGGED 58.01 56.01 58	.81	LB	4	4	232.34	0.9000	209.11
810	FF FR 36.54	FRY T/P WING	1.49	LB	1	1	36.54	1.3300	48.60
811	FF FR 27.16	FRY T/P BCK/NC	K 0.89	LB	1	, 1	27.16	0.5500	., 14.94
812		FRY T/P GIZZ/H 15.73 14.95 10		LB	4	4	52.45	0.9200	48.25
813	FF FR 15.84	FRY T/P LIVER	CUP 1.19	LB	1	1	15.84	0.8000	12.67
845	FF FR 21.43	FRY T/P DRMETT 22.26	2.69	LB	2	2	43.69	1.8600	81.26
872		FRY VPK DRUM 33.16 33.69	1.39	LВ	4	. 3	101.34	0.8600	87.15
873		FRY VPK THGH 55.66	1.39	LВ	2	2	113.36	0.8600	97.49
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IF DELIVERED TO NON-REFRIGERATED AREA

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 less 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

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 exercise of this contract.



TROY , MI 48048

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

XIXVOICE

INVOICE

FOSTER FARMS - DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116



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

ANDY HILL

806 FF FR FRY T/P SPL BRST 2.59 LB 1 1 31.95 1.6600 53.0 31.95 808 FF FR FRY T/P DRUM 1.79 LB 1 1 32.90 1.1700 38.4 32.90		o . 1			- 4		-,	,				ă							,		CALL NUMBER
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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 snall be acknowledgement of buyer, his agents or his employees snall be acknowledgement of

reasonable altorney lees 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 lumber agreed and understood at the time of the California of the Califor

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 assence of this contract.



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FOSTER FARMS
DEPT # 2017 WAREHOUSE # 02
LOS ANGELES, CA 90084-2017

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	LOS ANGELE AR: (209) 66	ES, CA 9 68-6603/	0084-2017 CUSTSVC:(800)3	44-3116	01-14-02
SUPER K INDUSTRIES K-MART CORP		F 5	UPER K MART #4	CENTER	119
3100 W BIG BEAVER RD TROY, MI 48048		P C	ARSON, CA 9074		NDY HILL
					CALL NUMBER
CUSTOMER NUMBER COST CENTER ROUTE NUMBER STOP NUMBER S7566 304 350 8	CHG	46.4	REMARKS		ASE ORDER NUMBER
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808 FF FR FRY T/P DRUM 32.71	1.79	LB 1	1 32.71	1.1700	38.27
809 FF FR FRY T/P THGH 42.06	1.79	LB 751	1 42.06	1.1700	49.21
FF FR FRY T/P WING	1.49	LB 1	1 34.43	1.3500	46.48
845 FF FR FRY T/P DRMETT 22.44	2.69	LB 1	1 22.44	1.8800	42.19
872 FF FR FRY VPK DRUM 34.00 33.39 32.45 33.	92 1.39	LB 4	133.76	-	117.71
873 FF FR FRY VPK THGH 46.43 48.56	1.39	LB 2	2 94.99	0.8800	83.59
874 FF FR FRY VPK WING 46.77 44.52 46.24 45.	27 1.29	LB 6	6 273.78	1.2000	328.54
45.24 45.74					*-
FOR CUSTOMER SERVICE PLS CA	LL 1-800-7	7 22 -5922	建型红茶		
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NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVE DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY	ER ON IVERY TOTA	Ls 21.7	17 667.57	INVOICED AMOUNT	\$761.43

IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY:



INVOICE

FOSTER FARMS DEPT # 2017

WAREHOUSE # 02

LOS ANGELES, CA 90084-2017

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

D 9305117

INVOICE DATE

01-14-02

MARKET HEP

119

9-11-FO

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY , MI 48048 SUPER K MART #7697 H 1000 W IMPERIAL LA HABRA, CA 90631

ANDY HILL

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806		FR FR	Y T/P	SPL	BRST	, -	2.59	LB	1	1	33.63		1.6600	-	55.83
808		FR FR	Y T/P	DRU	M .	•	1.79	LB	1	1	32.90		1.1700		38.49
809	FF		Y T/P	THG	Н		1.79	LB	1	. 1	42.94		1.1700	4	50.24
829	FF	٠.	Y T/P		BRST,		5.19	LB	1	1	28.65		3.4000		97.41
872	FF	FR FR	Y VPK			-	1.39	LB	` `_3	3	98.38		0.8800		86.57
873			Y VPK			ı	1.39	LB	. 3	· 3	143.27		0.8800		126.08
874		FR FR	Y VPK	WIN	i G	•	1.29	LB	1	1	48.10		1.2000		57.72
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AECEIVED BY

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

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FOSTER FARMS

DEPT # 33334 P O BOX 39000 XIXXXXXX

INVOICE

WAREHOUSE # 02

P O BOX 39000 SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9307277
| NVOICE | NUMBER | NVOICE | NVOICE | NVOICE | NVOICE | NVOICE | NAME |

CALL NUMBER

B-LL FO

SUPER K INDUSTRIES K-MART CORP 3100 W BIG BEAVER RD TROY , MI 48084 SUPER K #3974-MT DEPT 4080 W SHAW AVE FRESNO, CA 93722

ANDY HILL

STOMER NUMBER	1	ROUTE NUMBER	STOP NUMBER	TERMS		.`.	REM	ARKS		PURCHAS	E ORDER NUMBER
L15318		746 CRIPTIONS/WEIGHT	4 (\$	CHG RETA		QUANTITY	QUA CASES	NTITY SHIPPED.	CODE WH	OLESALE PRICE	EXTENDED:
763 FF 49	FR FR	Y VPK PP	K TH/DR	1.	39 LI	2	2	96.65		0.8600	83.12
805 FF 74	FR FR	Y BAGGED		1.	39 LE	-1	1	74.02	-	0.9000	66.6
	FR FR	T/P DR	UM	1.	79 LE	1	1	37.86	-	1.1500	43.5
	FR FR	у т/р тн	GH	1.	79 LI	3 1	1	52.13	-	1.1500	59.9
	FR FR	Y T/P WI	NG	1.4	49 LE	3 1	. 1	34.74		1.3300	46.2
845 FF 21	FR FR	Y T/P DR	METT	2.	69 LI	1	1	21.16	,	1.8600	39.3
872 FF 42	FR FR	Y VPK DR	UM	1.3	39 LI	3 2	<u>)</u> 2	87.68	5	0.8600	75.4
873 FF 54	FR FR	7 VPK TH	GH , ,	1.	39 LI	2	. 2	110.31		0.8600	94.8
874 FF 50		v vpk wi .10 53.2		1.3	29 LI	.3	3	156.36		1.1800	184.5
7120 FF 19	FR TK	Z T/P WI	NG ,	1.	39 LI	1	, , 1	19.74		0.9000	17.7
7125 FF 23	FR TK	T/P DR	UMMETTE	1.	59 LI	3 .1	1	23.34		0.9800	22.8
7140 FF 0.		T TP TA	ILS	1.0	09 LI	3 1	·. 0	0.00	-	0.8300	0.0
OTICE PRODUCT MELLIVERY INVOICE S	,		3 -							INVOICED	CONTINUED

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IF DELIVERED TO NON-REFRIGERATED AREA: APPROVED BY:



TROY , MI 48084

3100 W BIG BEAVER RD

K-MART CORP

REMIT PAYMENT TO

INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

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

D 9307277 INVOICE 01-16-02 MARKET

119

ANDY HILL

STOMER NUM	unen :	COST CENTER	ROUTE NUM								CALL NUMBER				
	5318		74	1	A NAMBER		TERMS HG			REI	VARKS			PURCHA	ASE ORDER NUMBER
PRODUCT NUMBER			SCRIPTION / WE		ne Name and		RETAI PRICE	S. Jul	M QUANTIT	Y QU	ANTITY	SHIPPEDI.	CODE	WHOLESALE PRICE	EXTENDED A
7160		FR TK	Y T/P	THGH			1.8	9 L1	В	1 1		16.8	8	1.1800	
7170	FF 19.		Y T/P	DRUM			1.3	9 LI	В	1 1		19.1	7	0.9000	17.2
7203	FF 15.	FR TK	Υ Ţ/P	GRND	12PK	:	2.4	9 LI	3	1 1	,	15.1	L	1.6300	24.6
FOR C	CUSTO CONTA	MER SE	ERVICE HYLLIS	PLEA	ASE C	ALI	i 1-	800-	-338 <i>-</i> 8	074.		-			-
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INVOICE

FOSTER FARMS DEPT # 33334 P O BOX 39000.

WAREHOUSE # 02

SAN FRANCISCO, CA 94139-3334

AR: (209) 668-6603/CUSTSVC: (800) 344-3116

9307247 01-16-02 119

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

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

ANDY HILL

													MARKS				BUBCHA	SE ORDER N	· ·
STOMER NUM			ENTER			_	UMBER	TEA	MS		***	REI	WARKS				PUHCHA	PE OHUEH I	TOMBEH
L1 PRODUCT NUMBER	7031	4.9			L43 /WEIGH	5 S		CHG	ETAIL .	U.M	QUANTITY ORDERED	QU CASES	ANUITY	SHIPPED LBS	CODE	WHOLES	ALE PRICES	e de la composition della comp	EXTENDED AMOUNT
763		.82					H/DR 0.03	1	.39	LB	5	ر څ	5	247.8	7		.8600	1	213.1
805	70	. 17 . 97 . 52	70. 76. 71.	87 ⁷ 07 (32 ⁷	70.2 69.3 75.6	2 7: 2 6: 2 7:	1.42 9.87 3.02		.39	LВ	15	. 15	5 1	1076.20		0.	. 9000	-	968.5
812	FF 14	FR 95	FRY	Ť/I	PGI	ZZ/1	HRT	1	.39	LB	1		L ; .	14.9	5	0.	.9200	,	13.7
813		FR .78	FRY	T /1	P.LI	VER	CUP	1	. 19	LB	1			16.78	3	; o.	.8000		13.4
829			FRY		P SS	BR	ST	5	.19	LB	. 2	- 2	2	68.8	5	3	.3800		232.7
872	44	.66	44.	66	43:3	3 4	5.18 3.96	1	.39	LB	. 8	# {	3	365.1	6	- 0	.8600	- -	314.0
873	52	. 93	_	08	53.8	3 5	6.33 5.78	1	.39	LB	8	· •	3	436.0	4	0	.8600	-	374.9
966	22		22.			Y WI	NG 2.83	2	.39	LB	5	, ,	5	113.1	4	1	.5900	**************************************	179.8
7160	1	FR 12	TKY	T/	Р ТН	IĢH	-	1	.89	LB	1		ı	17.1	2	-	.1800		20.2
7170		FR .23		T/	P. DR	RUM 		1	.39	LB	1		1	19.2	3	0	.9000	· ·	17.3

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TERMS-NET WEEKLY

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K-MART CORP

SUPER K INDUSTRIES -

3100 W BIG BEAVER RD

TROY, MI 48084 *

REMIT PAYMENT TO

FOSTER FARMS

DEPT # 33334

P O BOX 39000

INVOICE

A DEMONGE 4

WAREHOUSE # 02

1120-2221

SAN FRANCISCO, CA 94139-3334 AR: (209) 668-6603/CUSTSVC: (800) 344-3116 9307247 INVOICE DATE 01-16-02

119

ANDY HILL

S SU H 77 P SA

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

CALL NUMBER

JSTOMER NU			CENTER ROUTE NUMBE		.		TER	M\$,	,	EMAI	RKS			PURCHAS	SE ORDER	NUMBER					
	7031	49	1	- 1	43	E CONTRACTOR OF THE CONTRACTOR)		CHG		N SHOW	le 4. * * * *		to v	 District	ellolules.	Vr. 1 . C. 54		Telegram menterativa	and the second	* 02 *42.00***	الرواد الحادث	hering.
PRODUCTA NUMBER			DESCR	PTION	WEIGH	TS.		**	P	ETAIL RICE	U/N	QUANTIT ORDERE	CASE			LBS		EXP	WHOLESALE	PRICE		EXTENDE	
7203	FF	FR ?		T/E	G. GI	RND	121	?K	2	. 49	LE	3	1	1	-	15	.09		1.6	300	_	24	1.6
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OTICE PROD		•	. •		,							4.8	3 = 4	8	23	90	44			OICED	\$2,	372.	70

DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIV ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

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