FORM B10 (Official Form 10) 0117288

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al.

Case Numbers 02-02462 through 02-02499

Your claim is scheduled as follows

Class

NOT SCHEDULED

Amount

NOT SCHEDULED

Name of Debtor: (see attached for complete list of debtors)

Kmart Corp

Case Number:

02-02474

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

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

RECEIVED APR 03 2002

08 2400679

UMPQUA DAIRY PROD
P O BOX 1306
ROSEBURG, OR 97470

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

10707883

This Space is for Court Use Only

If address differs from above, please complete the following:

Creditor Name

Address

City/St/Zip

Telephone # (541) 672-2638

Account or other number by which creditor identifies debtor

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

1 Basis for Claim

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

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

2. Date debt was incurred: 1-2-02 thru 1-21-02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 2,565.80

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

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

5. Secured Claim.

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

Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $ _____

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

6. Unsecured Priority Claim.

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

☐ Wages, salaries, or commissions (up to $4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan – 11 U S C §507(a)(4)

☐ Up to $ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U S C § 507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)

☐ Other – Specify applicable paragraph of 11 U S C § 507(a)(__)

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

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

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

This Space is for Court Use Only

RECEIVED TRUMBULL SERVICES COMPANY 2002 APR -8 PM 9:03 BANKRUPTCY

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
4-4-02	Douglas B. Feldkamp Douglas B. Feldkamp President.

1471 S.S. 4-8-02

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both 18 U S C §§ 152 and 3571

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420

61786

TICKET # 266444
ROUTE NO. 506
DATE 1/02/02
LOCATION NO.
TIME IN

PAGE NO. 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163	20			2.385	47.70
2	2% CASCADE PLASTIC GAL	1910	40			2.142	85.68
3	MILK CASES IN/OUT UMPQA	40010					

SE N TN EG

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL 133.38

TICKET # 266444

REC'D ON ACCT	CONTRACT	RET'D CK COLL
CHARGE ☐	CASH ☐	

TOTAL DUE 133.38

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420
61786

TICKET # 267773
ROUTE NO. 506
DATE 1/04/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163	20			2.385	47.70
2	2% CASCADE PLASTIC GAL	1910	47			2.142	100.67
3	MILK CASES IN/OUT UMPQA	40010					

2148
47
4
1498
8564
100

SE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X Mari [signature]
SOLD BY [signature]

SUB-TOTAL 148.37

REC'D ON ACCT | CONTRACT | RET'D CK COLL

CHARGE ☐ CASH ☐

TICKET # 267773

TOTAL DUE 148.37

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420

61786

TICKET # 268736
ROUTE NO. 508
DATE 1/07/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION		CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC	GAL	1163	24			2.385	57 24
2	2% CASCADE PLASTIC	GAL	1910	40			2.142	85 68
3	MILK CASES IN/OUT	UMPQA	40010					

E N TN FC

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL 142 92

REC D ON ACCT	CONTRACT	RET'D CK COLL
CHARGE ☐	CASH ☐	

TOTAL DUE 142 92

TICKET # 268736

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420

61786

TICKET # 269335
ROUTE NO. 506
DATE 1/08/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
GRANTS PASS (541) 479-6832
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163	12			2.385	28.62
2	2% CASCADE PLASTIC GAL	1910	12			2.142	25.70
3	MILK CASES IN/OUT UMPQA	40010					

SE N TN FG

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

SUB-TOTAL 54.32

REC D ON ACCT	CONTRACT	RET D CK COLL
CHARGE ☒	CASH ☐	

TICKET # 269335

TOTAL DUE 54.32

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420
61786

TICKET # 270706
ROUTE NO. 506
DATE 1/11/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION		CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC	GAL	1163	24			2.385	57.24
2	2% CASCADE PLASTIC	GAL	1910	22 ~~24~~			2.142	47.12
3	MILK CASES IN/OUT	UMPQA	40010					

2142
22
4284
4284
4284
47

SE N TN FO
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL 104.36

REC D ON ACCT | CONTRACT | RET D CK COLL

CHARGE ☒ | CASH ☐

TICKET #. 270706

TOTAL DUE 104.36

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420
61786

TICKET # 271454
ROUTE NO. 508
DATE 1/14/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163				2.385	
2	2% CASCADE PLASTIC GAL	1910			14	2.142	<cv 29 99>
3	MILK CASES IN/OUT UMPQA	40010					

SE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X Marie Dulkin
SOLD BY

SUB-TOTAL <cv 29 99>

REC D ON ACCT | CONTRACT | RET D CK COLL

CHARGE ☒ | CASH ☐

TICKET # 271454

TOTAL DUE <cv 29 99>

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420

61786

TICKET # 272054
ROUTE NO. 506
DATE 1/15/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163	24			2.385	57.24
2	2% CASCADE PLASTIC GAL	1910	40 ~~24~~			2.142	85.68
3	MILK CASES IN/OUT UMPQA	40010					

1142
11
8568

SE N IN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X [signature]
SOLD BY [signature]

REC'D ON ACCT	CONTRACT	RET'D CK COLL

CHARGE ☒ CASH ☐

TICKET # 272054

SUB-TOTAL 142.92

TOTAL DUE 142.92

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420

61706

TICKET # 274101
ROUTE NO. 508
DATE 1/21/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163	24			2.385	57 24
2	2% CASCADE PLASTIC GAL	1910	24			2.142	51 40
3	MILK CASES IN/OUT UMPQA	40010					

SE N TN FG

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

SUB-TOTAL 108 65

TICKET # 274101

REC D ON ACCT	CONTRACT	RET D CK COLL
CHARGE ☒	CASH ☐	

TOTAL DUE 108 65

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7166 - COOS BAY
3111 OCEAN BLVD
COOS BAY OR 97420

61786

TICKET # 96265
ROUTE NO. 17
DATE 1/21/02
LOCATION NO.
TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO CASCADE PLASTIC GAL	1163	8			2.385	19.08
2	2% CASCADE PLASTIC GAL	1910	7			2.142	14.99
3	MILK CASES IN/OUT UMPQUA	40010	4		4		

PAT

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY Dave Clark

SUB-TOTAL 34.07

REC'D ON ACCT | CONTRACT | RET D CK COLL

CHARGE ☐ CASH ☐

TICKET # 96265

TOTAL DUE 34.07

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 266175
ROUTE NO. 62
DATE 1/02/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO UMPQUA PLASTIC GAL	1112	12			2.585	31.02
2	HOMO UMPQUA PLASTIC 1/2GAL	1449	2			1.562	3.12
3	HOMO UMPQUA QT	1651	2			.876	1.75
4	HOMO UMPQUA PT	1678				.504	
5	2% UMPQUA PLASTIC GAL	1864	16			2.442	39.07
6	2% CASCADE PLASTIC GAL	1910	104			2.142	222.77
7	2% UMPQUA PLASTIC 1/2GAL	2100	2			1.526	3.05
8	2% UMPQUA QT	2305	2			.858	1.72
9	2% UMPQUA PT	2283				.479	
10	1% UMPQUA PLASTIC GAL	2496	8			2.389	19.11
11	1% UMPQUA PLASTIC 1/2GAL	2682	1			1.375	1.38
12	SKIM UMPQUA PLASTIC GAL	2747	8			2.375	19.00
13	SKIM RICH UMPQUA GAL	2895	4			2.405	9.62
14	SKIM UMPQUA PLASTIC 1/2GAL	2798				1.352	
15	CHOCOLATE UMPQUA QT	2968				.951	
16	CHOCOLATE UMPQUA PT	2984	2			.481	.96
17	CHOCOLATE 2% UMPQUA GAL	3239	2			3.097	6.19
18	CHOCOLATE 2% UMPQUA 1/2GAL	3220				1.673	
19	STRAWBERRY MILK PT	3042				.54	
20	STRAWBERRY MILK PLAS 1/2GAL	3328				1.65	
21	NESQUIK CHOCOLATE PLASTIC PT	3476	2			.80	1.60
22	NESQUIK STRAWBERRY PLASTIC PT	3484				.80	
23	LOONEY TUNES BANANA 12OZ	8656				.80	
24	LOONEY TUNES CHOCOLATE 12OZ	8664	1			.80	.80
25	LOONEY TUNES ORANGE CREME 12OZ	8672	1			.80	.80
26	LOONEY TUNES STRAWBERRY 12OZ	8680	1			.80	.80
27	LOONEY TUNES VAN SHAKE 12OZ	8699	1			.80	.80
28	BUTTERMILK UMPQUA QT	3107				.837	
29	HALF & HALF UMPQUA 1/2GAL	3131				2.40	
30	HALF & HALF UMPQUA QT	3204				1.193	
31	HALF & HALF UMPQUA PT	3255				.667	
32	WHIP CREAM HEAVY UMPQUA PT	3336				1.20	
33	SOUR CREAM UMPQUA 240Z	3646	2			1.702	3.40
34	SOUR CREAM UMPQUA 15-PT	3654				1.155	
35	SOUR CREAM LITE TIME 15-PT	3670				1.235	
36	SOUR CREAM UMPQUA 30/CS 1/2PT	3751				.608	
37	COT CHEESE UMPQUA 240Z	4286				2.014	
38	COT CHEESE UMPQUA 15-PT	4308				1.389	
39	COT CHEESE LOWFAT 240Z	4294				2.052	
40	COT CHEESE LOWFAT 15-PT	4839				1.414	
41	BUTTER UMPQUA 1/4 36/1#	5401				1.93	
42	MARG. BANQUET SOFT 24/1#VENTUV	5959	6			.89	5.34
43	FRUIT DRINK ASST. 4/CS GAL	7099				1.184	
44	ORANGE JUICE PURE GAL	7544				3.279	
45	ORANGE JUICE PURE 9/CS 1/2GAL	7552				1.881	
46	ORANGE JUICE W/CALCIUM 1/2GAL	8931				1.951	
47	ORANGE JUICE OC 12/CS PLAS QT	7595				1.15	
48	TAMPICO CITRUS PUNCH ASST GAL		2			1.35	2.70

SE N TN FG

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X 7580
SOLD BY

Goods Received Date 1-2-02
Total Cartons Received
Number of Cartons
Short Over
REC'D ON ACCT CONTRACT RET'D OK COLL
Damaged
CHARGE CASH
Received By
Check#

SUB-TOTAL

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 266175

TOTAL DUE

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

ROSEBURG (541) 672-2638 FAX (541) 673-0256
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MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
KLAMATH FALLS (541) 882-5434

CUSTOMER
BIG k-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 266175
ROUTE NO. 62
DATE 1/02/02
LOCATION NO.
TIME IN

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
49	REAL CREAM -WHIP LIGHT 12/70Z	7749	C			16.80	
50	COFFEE CRMR IRISH CR 12/CS PT	7943				1.56	
51	COFFEE CRMR FR. VAN 12/CS PT	8044				1.56	
52	YOGURT YAMI ASST. 12/CS 1/2PT	8397				.60	
53	EGGS CARTON AA LG 15DZ WILAM	9504	8			.95	7.60
54	EGG NOG UMPQUA 1/2GAL	5169				2.99	
55	EGG NOG UMPQUA QT	5207				1.50	
56	HOLIDAY NOG 1/2GAL	5215				2.40	
57	HOLIDAY NOG PT	5231				.68	
58	MILK CASES IN/OUT UMPQA	40010					

1/2 7580
Goods Received Date | Total Cartons Received
Number of Cartons
Short | Over | Damaged 8
Received By | Clock#

1/2/02

BE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 266175

REC'D ON ACCT	CONTRACT	RET'D CK COLL

CHARGE [X] CASH [ ]

SUB-TOTAL	382.60
TOTAL DUE	382.60

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 267480
ROUTE NO. 62
DATE 1/04/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO UMPQUA PLASTIC GAL	1112				2.585	
2	HOMO UMPQUA PLASTIC 1/2GAL	1449				1.562	
3	HOMO UMPQUA QT	1651				.876	
4	HOMO UMPQUA PT	1678				.504	
5	2% UMPQUA PLASTIC GAL	1864	8			2.442	19.54
6	2% CASCADE PLASTIC GAL	1910	104			2.142	222.77
7	2% UMPQUA PLASTIC 1/2GAL	2100	4			1.526	6.10
8	2% UMPQUA QT	2305	2			.858	1.72
9	2% UMPQUA PT	2283				.479	
10	1% UMPQUA PLASTIC GAL	2496	8			2.389	19.11
11	1% UMPQUA PLASTIC 1/2GAL	2682				1.375	
12	SKIM UMPQUA PLASTIC GAL	2747	8			2.375	19.00
13	SKIM RICH UMPQUA GAL	2895	8			2.405	19.24
14	SKIM UMPQUA PLASTIC 1/2GAL	2798	2			1.352	2.70
15	CHOCOLATE UMPQUA QT	2968	4			.951	3.80
16	CHOCOLATE UMPQUA PT	2984	2			.481	.96
17	CHOCOLATE 2% UMPQUA GAL	3239	4			3.097	12.39
18	CHOCOLATE 2% UMPQUA 1/2GAL	3220	4			1.673	6.69
19	STRAWBERRY MILK PT	3042	2			.54	1.08
20	STRAWBERRY MILK PLAS 1/2GAL	3328				1.65	
21	NESQUIK CHOCOLATE PLASTIC PT	3476				.80	
22	NESQUIK STRAWBERRY PLASTIC PT	3484				.80	
23	LOONEY TUNES BANANA 12OZ	8656				.80	
24	LOONEY TUNES CHOCOLATE 12OZ	8664	1			.80	.80
25	LOONEY TUNES ORANGE CREME 12OZ	8672	2			.80	1.60
26	LOONEY TUNES STRAWBERRY 12OZ	8680	1			.80	.80
27	LOONEY TUNES VAN SHAKE 12OZ	8699				.80	
28	BUTTERMILK UMPQUA QT	3107				.837	
29	HALF & HALF UMPQUA 1/2GAL	3131				2.401	
30	HALF & HALF UMPQUA QT	3204	1			1.193	1.19
31	HALF & HALF UMPQUA PT	3255	6			.667	4.00
32	WHIP CREAM HEAVY UMPQUA PT	3336				1.20	
33	SOUR CREAM UMPQUA 24OZ	3646				1.702	
34	SOUR CREAM UMPQUA 15-PT	3654				1.155	
35	SOUR CREAM LITE TIME 15-PT	3670				1.235	
36	SOUR CREAM UMPQUA 30/CS 1/2PT	3751				.608	
37	COT CHEESE UMPQUA 24OZ	4286				2.014	
38	COT CHEESE UMPQUA 15-PT	4360				1.389	
39	COT CHEESE LOWFAT 24OZ	4294				2.052	
40	COT CHEESE LOWFAT 15-PT	4839				1.414	
41	BUTTER UMPQUA 1/4 36/1#	5401				1.93	
42	MARG. BANQUET SOFT 24/1#VENTUV	5959	8			.89	7.12
43	FRUIT DRINK ASST. 4/CS GAL	7099				1.184	
44	ORANGE JUICE PURE GAL	7544				3.279	
45	ORANGE JUICE PURE 9/CS 1/2GAL	7552				1.881	
46	ORANGE JUICE W/CALCIUM 1/2GAL	8931				1.951	
47	ORANGE JUICE OC 12/CS PLAS QT	7595				1.15	
48	TAMPICO CITRUS PUNCH ASST GAL	8311				1.35	

7580
Goods Received Date
Total Cartons Received
Number of Cartons
Short
Over
Damaged
Received By
Clerk#

GE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 267480

REC D ON ACCT	CONTRACT	RET D CK COLL
CHARGE [X]	CASH [ ]	

TOTAL DUE

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

CUSTOMER
BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 267480
ROUTE NO. 62
DATE 1/04/02
LOCATION NO.
TIME IN

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
49	REAL CREAM -WHIP LIGHT 12/7OZ	7749	C			16.80	
50	COFFEE CRMR IRISH CR 12/CS PT	7943	3			1.56	4.68
51	COFFEE CRMR FR. VAN 12/CS PT	8044	8			1.56	12.48
52	YOGURT YAMI ASST. 12/CS 1/2PT	8397				.60	
53	EGGS CARTON AA LG 15DZ WILAM	9504	C			12.90	
54	EGG NOG UMPQUA 1/2GAL	5169				2.99	
55	EGG NOG UMPQUA QT	5207				1.50	
56	HOLIDAY NOG 1/2GAL	5215				2.40	
57	HOLIDAY NOG PT	5231				.68	
58	MILK CASES IN/OUT UMPQA	40010					
59	CHEDDAR MEDIUM 10/1# BANDN	6246	10			3.019	30.19
60	CHEDDAR MEDIUM 10/2# BANDN	6165	10			5.67	56.70
61	CHEDDAR SHARP 10/2# BANDN	6300	10			5.679	56.79

7580
Goods Received Date | Total Cartons Received

Number of Cartons
Short | Over | Damaged

Received By | Clock#

SE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL 511.45

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 267480

REC D ON ACCT | CONTRACT | RET D CK COLL

CHARGE [X] CASH [ ]

TOTAL DUE 511.45

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER: K-Mart

68500

TICKET # 265589

ROUTE NO. 62

DATE 1-4-2

LOCATION NO.

TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	2% Cascade Cal	1910		24		2.142	51 41
	Skim Rich Umpqua Cal	2895		4	1	2.405	12 00
	Whip Pt	3336			1	1.20	1 20
	[illegible]	[illegible]					
	London 2# cheddar Sharp	6300		3		5.69	17 07
	Marg Banquet 50 Pt	5939		8		.89	7 12

7580

Goods Received Date | Total Cartons Received

Number of Cartons

Short	Over	Damaged

Received By | Clock #

98 77

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

REC'D ON ACCT	CONTRACT	RET'D CK COLL

CHARGE ☒ CASH ☐

TICKET # 265589

SUB-TOTAL	[illegible]
	98 77
	98 77
TOTAL DUE	[illegible]

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

B&G K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 269069
ROUTE NO. ▶ 62
DATE ▶ 1/08/02
LOCATION NO. ▶
TIME IN ▶

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO UMPQUA PLASTIC GAL	1112				2.585	
2	HOMO UMPQUA PLASTIC 1/2GAL	1449	4			1.562	6.25
3	HOMO UMPQUA QT	1651	3			.876	2.63
4	HOMO UMPQUA PT	1678	2			.504	1.01
5	2% UMPQUA PLASTIC GAL	1864	20			2.442	48.84
6	2% CASCADE PLASTIC GAL	1910	48			2.142	102.82
7	2% UMPQUA PLASTIC 1/2GAL	2100	4			1.526	6.10
8	2% UMPQUA QT	2305	3			.858	2.57
9	2% UMPQUA PT	2283				.479	
10	1% UMPQUA PLASTIC GAL	2496	8			2.389	19.11
11	1% UMPQUA PLASTIC 1/2GAL	2682	2			1.375	2.75
12	SKIM UMPQUA PLASTIC GAL	2747	4			2.375	9.50
13	SKIM RICH UMPQUA GAL	2895	8			2.405	19.24
14	SKIM UMPQUA PLASTIC 1/2GAL	2798	2			1.352	2.70
15	CHOCOLATE UMPQUA QT	2968				.951	
16	CHOCOLATE UMPQUA PT	2984				.481	
17	CHOCOLATE 2% UMPQUA GAL	3239	4			3.097	12.39
18	CHOCOLATE 2% UMPQUA 1/2GAL	3220	2			1.673	3.35
19	STRAWBERRY MILK PT	3042				.55	
20	STRAWBERRY MILK PLAS 1/2GAL	3328				1.70	
21	NESQUIK CHOCOLATE PLASTIC PT	3476				.80	
22	NESQUIK STRAWBERRY PLASTIC PT	3484	12			.80	9.60
23	LOONEY TUNES BANANA 12OZ	8656	1			.80	.80
24	LOONEY TUNES CHOCOLATE 12OZ	8664	1			.80	.80
25	LOONEY TUNES ORANGE CREME 12OZ	8672	1			.80	.80
26	LOONEY TUNES STRAWBERRY 12OZ	8680	1			.80	.80
27	LOONEY TUNES VAN SHAKE 12OZ	8699	1			.80	.80
28	BUTTERMILK UMPQUA QT	3107	2			.837	1.67
29	HALF & HALF UMPQUA 1/2GAL	3131				2.30	
30	HALF & HALF UMPQUA QT	3204	3			1.193	3.58
31	HALF & HALF UMPQUA PT	3255	2			.667	1.33
32	WHIP CREAM HEAVY UMPQUA PT	3336	1			1.20	1.20
33	SOUR CREAM UMPQUA 24OZ	3646				1.702	
34	SOUR CREAM UMPQUA 15-PT	3654				1.155	
35	SOUR CREAM LITE TIME 15-PT	3670				1.235	
36	SOUR CREAM UMPQUA 30/CS 1/2PT	3751				1.608	
37	COT CHEESE UMPQUA 24OZ	4286				2.014	
38	COT CHEESE UMPQUA 15-PT	4308				1.389	
39	COT CHEESE LOWFAT 24OZ	4294				2.052	
40	COT CHEESE LOWFAT 15-PT	4839	6			1.414	8.48
41	UTTER UMPQUA 1/4 36/1#	5401				1.93	
42	MARG. BANQUET SOFT 24/1#VENTUV	5959	6			.89	5.34
43	FRUIT DRINK ASST. 4/CS GAL	7099				1.184	
44	ORANGE JUICE PURE GAL	7544				3.279	
45	ORANGE JUICE PURE 9/CS 1/2GAL	7552	6			1.881	11.29
46	ORANGE JUICE W/CALCIUM 1/2GAL	8931				1.951	
47	ORANGE JUICE QC 12/CS PLAS QT	7595	4			1.15	4.60
48	TAMPICO CITRUS PUNCH ASST GAL	8				1.35	

7580

SE N TN EG

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X Goods Received Date | Total Cartons Received

SOLD BY

Number of Cartons

Short	Over	Damaged

RECD ON ACCT | CONTRACT | RETURN COLL

Received By X

CASH Clock#

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 269069

SUB-TOTAL ▶

TOTAL DUE ▶

PAGE 2

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 269069
ROUTE NO. 62
DATE 1/08/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
49	REAL CREAM -WHIP LIGHT 12/70Z	7749	C			15.84	
50	COFFEE CRMR IRISH CR 12/CS PT	7943	6			1.56	9.36
51	COFFEE CRMR FR. VAN 12/CS PT	8044	6			1.56	9.36
52	YOGURT YAMI ASST. 12/CS 1/2PT	8397	4			.60	2.40
53	CHEDDAR MEDIUM 10/2# BANDN	6165				5.81	
54	CHEDDAR MEDIUM 10/1# BANDN	6246				3.08	
55	CHEDDAR SHARP 10/2# BANDN	6300				5.70	
56	EGGS CARTON AA LG 15DZ WILAM	9504	6			.95	5.70
57	MILK CASES IN/OUT UMPQA	40010					
58	REAL CREAM 12/15	7722	6			2.16	12.96

7580
Goods Received Date | Total Cartons Received
Number of Cartons
Short | Over | Damage
Received By | Clock#

SE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY 1-8-02

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 269069

REC'D ON ACCT | CONTRACT | RET'D CK COLL

CHARGE [X] CASH [ ]

SUB-TOTAL	330.13
TOTAL DUE	330.13

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER: K-Mart

68500

TICKET # 268437

ROUTE NO. 62

DATE 1-8-2

LOCATION NO.

TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	Marg Banjart Soft	5959		6		.89	(5 34)
	Looney tune Bannana	8656		1		.80	(80)
	Looney tune Strawberry	8680		1		.80	(80)
	Real Cream 12/15	7722		6		2.16	(12 96)
	2% Cascade Cal	1910		24		2.142	(51 41)

7580

Goods Received Date / Total Cartons Received

Number of Cartons

Short | Over | Damaged

Received By

Clock#

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

SUB-TOTAL

Credit

REC'D ON ACCT | CONTRACT | RET'D CK COLL

CHARGE ☒ | CASH ☐

TICKET # 268437

TOTAL DUE 71 31

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
K-Mart
68500

TICKET # 268438
ROUTE NO. 62
DATE 1-8-02
LOCATION NO.
TIME IN

PAGE 1 OF

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	OJ ½ Gal	7552			1	1.89	(1 89)
	Buttermilk [redacted] Qt	3107			1	.837	(.84)
	Yogurt ½ pt	8044			2	.60	(1 20)
	Strawberry pt	3042			1	.55	(55)
	2% ump pt	2283			1	.479	(48)
	OJ plastic Qt 7595	[redacted]			3	1.15	(3 45)
	1% ump ½ Gal	2687			3	1.375	(4 13)
	Skim ½ Gal	2798			2	1.352	(2 70)
	2% ump ½ Gal	2100			1	1.526	(1 53)

7580
Goods Received Date: 1/8
Total Cartons Received:
Number of Cartons
Short | Over | Damaged
Received By:
Clock #: 37

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL (16 75)

REC D ON ACCT | CONTRACT | RET D CK COLL

CHARGE ☑ | CASH ☐

TICKET # 268438

TOTAL DUE (16 75)

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 270391
ROUTE NO. 62
DATE 1/11/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO UMPQUA PLASTIC GAL	1112	12			2.585	31.02
2	HOMO UMPQUA PLASTIC 1/2GAL	1449	4			1.562	6.25
3	HOMO UMPQUA QT	1651	2			.876	1.75
4	HOMO UMPQUA PT	1678	3			.504	1.51
5	2% UMPQUA PLASTIC GAL	1864	12			2.442	29.30
6	2% CASCADE PLASTIC GAL	1910	48			2.142	102.82
7	2% UMPQUA PLASTIC 1/2GAL	2100				1.526	
8	2% UMPQUA QT	2305				.858	
9	2% UMPQUA PT	2283	3			.479	1.44
10	1% UMPQUA PLASTIC GAL	2496	12			2.389	28.67
11	1% UMPQUA PLASTIC 1/2GAL	2682				1.375	
12	SKIM UMPQUA PLASTIC GAL	2747				2.375	
13	SKIM RICH UMPQUA GAL	2895	8			2.405	19.24
14	SKIM UMPQUA PLASTIC 1/2GAL	2798				1.352	
15	CHOCOLATE UMPQUA QT	2968	2			.951	1.90
16	CHOCOLATE UMPQUA PT	2984	6			.481	2.89
17	CHOCOLATE 2% UMPQUA GAL	3239	2			3.097	6.19
18	CHOCOLATE 2% UMPQUA 1/2GAL	3220				1.673	
19	STRAWBERRY MILK PT	3042				.55	
20	STRAWBERRY MILK PLAS 1/2GAL	3328				1.70	
21	NESQUIK CHOCOLATE PLASTIC PT	3476				.80	
22	NESQUIK STRAWBERRY PLASTIC PT	3484				.80	
23	LOONEY TUNES BANANA 12OZ	8656	1			.80	.80
24	LOONEY TUNES CHOCOLATE 12OZ	8664				.80	
25	LOONEY TUNES ORANGE CREME 12OZ	8672				.80	
26	LOONEY TUNES STRAWBERRY 12OZ	8680	2			.80	1.60
27	LOONEY TUNES VAN SHAKE 12OZ	8699	1			.80	.80
28	BUTTERMILK UMPQUA QT	3107				.837	
29	HALF & HALF UMPQUA 1/2GAL	3131				2.30	
30	HALF & HALF UMPQUA QT	3204				1.193	
31	HALF & HALF UMPQUA PT	3255				.667	
32	WHIP CREAM HEAVY UMPQUA PT	3336				1.20	
33	SOUR CREAM UMPQUA 24OZ	3646				1.702	
34	SOUR CREAM UMPQUA 15-PT	3654				1.155	
35	SOUR CREAM LITE TIME 15-PT	3670				1.235	
36	SOUR CREAM UMPQUA 30/CS 1/2PT	3751				.608	
37	COT CHEESE UMPQUA 24OZ	4286	4			2.014	8.06
38	COT CHEESE UMPQUA 15-PT	4308	3			1.389	4.17
39	COT CHEESE LOWFAT 24OZ	4294	2			2.052	4.10
40	COT CHEESE LOWFAT 15-PT	4839				1.414	
41	BUTTER UMPQUA 1/4 36/1#	5401				1.93	
42	MARG. BANQUET SOFT 24/1#VENTUV	5959	6			.89	5.34
43	FRUIT DRINK ASST. 4/CS GAL	7099				1.184	
44	ORANGE JUICE PURE GAL	7544				3.279	
45	ORANGE JUICE PURE 9/CS 1/2GAL	7552				1.881	
46	ORANGE JUICE W/CALCIUM 1/2GAL	8931				1.951	
47	ORANGE JUICE OC 12/CS PLAS QT	7595				1.15	
48	TAMPICO CITRUS PUNCH ASST GAL	8311				1.35	

SE N TN EG

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

SUB-TOTAL

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 270391

REC'D ON ACCT	CONTRACT	RET'D CK COLL
CHARGE [X]	CASH [ ]	

TOTAL DUE

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 270391
ROUTE NO. 62
DATE 1/11/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
49	REAL CREAM 12/15	7722				2.16	
50	REAL CREAM -WHIP LIGHT 12/707	7749	4			1.40	5.60
51	COFFEE CRMR IRISH CR 12/CS PT	7943				1.56	
52	COFFEE CRMR FR. VAN 12/CS PT	8044				1.56	
53	YOGURT YAMI ASST. 12/CS 1/2PT	8397				.60	
54	CHEDDAR MEDIUM 10/2# BANDN	6165				5.81	
55	CHEDDAR MEDIUM 10/1# BANDN	6246				3.08	
56	CHEDDAR SHARP 10/2# BANDN	6300				5.70	
57	EGGS CARTON AA LG 15DZ WILAM	9504	10			.95	9.50
58	MILK CASES IN/OUT UMPQA	40010					

7580
Goods Received Date 1 | Total Cartons Received
Number of Cartons
Short | Over | Damaged
Received By

E N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 270391

REC'D ON ACCT	CONTRACT	RET'D CK COLL
CHARGE [X]	CASH [ ]	

SUB-TOTAL	272.95
TOTAL DUE	272.95

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER: Big K-Mart

68500

TICKET # 270392

ROUTE NO. 62

DATE 1-11-02

LOCATION NO.

TIME IN

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	Fruit Drink asst	7099			4	1.184	4 74
	Homo Gal Umpqua	1112			14	2.585	36 19
	Buttermilk qt	3107			3	.837	2 51
	H&H qt	3204			1	1.193	1 19
	2% pt	2283			3	.479	1 44
	Cottage cheese 24oz	4286			3	2.014	6 04
	Cottage cheese pt	4308			3	1.389	4 17
	Cottage cheese 24oz Lt	4294			4	2.052	4 10
	Choc Umpqua Gal	3239			2	3.097	6 19

7580

US Received Date | Total Cartons Received

Number of Cartons

Short | Over | Damaged

Received By

Pieces

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

SUB-TOTAL <66 57>

REC'D ON ACCT | CONTRACT | RET'D CK COLL

CHARGE ☒ | CASH ☐

TICKET # 270392

TOTAL DUE <66 57>

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
K-Mart
68500

TICKET # 271172
ROUTE NO. 62
DATE 1-15-02
LOCATION NO.
TIME IN

PAGE 1 OF

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	Looney Tune Strawberry 1/2	8680		1		.80	.80
	Orange Juice w/Cal 1/2 Gal	8931		2		1.951	3.90
	2% Cascade Gal	1910		16	1	2.142	36.41
	Homo Gal	1112			3	2.585	7.76
	Choc Gal	3239			2	3.097	6.19
	Heavy Whip pt	3336			1	1.20	1.20
	OJ Gal	7594		4		3.279	13.12

7580

Goods Received Date 1/15 | Total Cartons Received

Number of Cartons

Short | Over | Damaged

Received By | Clock#

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL ▶ <-69.38>

REC'D ON ACCT | CONTRACT | RET'D CK COLL

CHARGE ☒ | CASH ☐

TICKET # 271172

TOTAL DUE ▶ <-69.38>

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER

BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 271787
ROUTE NO. 62
DATE 1/15/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
1	HOMO UMPQUA PLASTIC GAL	1112	12			2.585	31.02
2	HOMO UMPQUA PLASTIC 1/2GAL	1449	3			1.562	4.69
3	HOMO UMPQUA QT	1651	3			.876	2.63
4	HOMO UMPQUA PT	1678				.504	
5	2% UMPQUA PLASTIC GAL	1864	16			2.442	39.07
6	2% CASCADE PLASTIC GAL	1910	48			2.142	102.82
7	2% UMPQUA PLASTIC 1/2GAL	2100				1.526	
8	2% UMPQUA QT	2305				.858	
9	2% UMPQUA PT	2283	2			.479	.96
10	1% UMPQUA PLASTIC GAL	2496	8			2.389	19.11
11	1% UMPQUA PLASTIC 1/2GAL	2682	3			1.375	4.13
12	SKIM UMPQUA PLASTIC GAL	2747	4			2.375	9.50
13	SKIM RICH UMPQUA GAL	2895	8			2.405	19.24
14	SKIM UMPQUA PLASTIC 1/2GAL	2798	3			1.352	4.06
15	CHOCOLATE UMPQUA QT	2968				.951	
16	CHOCOLATE UMPQUA PT	2984	5			.481	2.41
17	CHOCOLATE 2% UMPQUA GAL	3239				3.097	
18	CHOCOLATE 2% UMPQUA 1/2GAL	3220	1			1.673	1.67
19	STRAWBERRY MILK PT	3042				.55	
20	STRAWBERRY MILK PLAS 1/2GAL	3328				1.70	
21	NESQUIK CHOCOLATE PLASTIC PT	3476				.80	
22	NESQUIK STRAWBERRY PLASTIC PT	3484				.80	
23	LOONEY TUNES BANANA 12OZ	8656	1			.80	.80
24	LOONEY TUNES CHOCOLATE 12OZ	8664	1			.80	.80
25	LOONEY TUNES ORANGE CREME 12OZ	8672				.80	
26	LOONEY TUNES STRAWBERRY 12OZ	8680	1			.80	.80
27	LOONEY TUNES VAN SHAKE 12OZ	8699	1			.80	.80
28	BUTTERMILK UMPQUA QT	3107	1			.837	.84
29	HALF & HALF UMPQUA 1/2GAL	3131				2.30	
30	HALF & HALF UMPQUA QT	3204				1.193	
31	HALF & HALF UMPQUA PT	3255				.667	
32	WHIP CREAM HEAVY UMPQUA PT	3336				1.20	
33	SOUR CREAM UMPQUA 24OZ	3646				1.702	
34	SOUR CREAM UMPQUA 15-PT	3654	2			1.155	2.31
35	SOUR CREAM LITE TIME 15-PT	3670	3			1.235	3.71
36	SOUR CREAM UMPQUA 30/CS 1/2PT	3751				.608	
37	COT CHEESE UMPQUA 24OZ	4286	2			2.014	4.03
38	COT CHEESE UMPQUA 15-PT	4308	3			1.389	4.17
39	COT CHEESE LOWFAT 24OZ	4294	2			2.052	4.10
40	OT CHEESE LOWFAT 15-PT	4839				1.414	
41	BUTTER UMPQUA 1/4 36/1#	5401				1.93	
42	MARG. BANQUET SOFT 24/1#VENTUV	5959				.89	
43	FRUIT DRINK ASST. 4/CS GAL	7099	2			1.184	2.37
44	ORANGE JUICE PURE GAL	7544	4			3.279	13.12
45	ORANGE JUICE PURE 9/CS 1/2GAL	7552				1.881	
46	ORANGE JUICE W/CALCIUM 1/2GAL	8931	2			1.951	3.90
47	ORANGE JUICE OC 12/CS PLAS QT	7595				1.15	
48	TAMPICO CITRUS PUNCH ASST GAL	7580	2			1.35	2.70

BE N TN EG

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

Goods Received Date 1-15

Total Cartons Received

Number of Cartons

Short	CONTRACT	RET D CK COLL
	Over	Damaged

Received By

CHARGE ☒

CASH ☐ Check#

SUB-TOTAL

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 271787

TOTAL DUE

PAGE 2

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 271787
ROUTE NO. 62
DATE 1/15/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
49	REAL CREAM 12/15	7722				2.16	
50	REAL CREAM -WHIP LIGHT- 12/70Z	7749	C			15.84	
51	COFFEE CRMR IRISH CR 12/CS PT	7943				1.56	
52	COFFEEE CRMR FR. VAN 12/CS PT	8044				1.56	
53	YOGURT YAMI ASST. 12/CS 1/2PT	8397				.60	
54	CHEDDAR MEDIUM 10/2# BANDN	6165	10			5.67	56.70
55	CHEDDAR MEDIUM 10/1# BANDN	6246				3.08	
56	CHEDDAR SHARP 10/2# BANDN	6300				5.70	
57	EGGS CARTON AA LG 15DZ WILAM	9504	12			.95	11.40
58	MILK CASES IN/OUT UMPQA	40010					

1/15
7580

Goods Received Date	Total Cartons Received

Number of Cartons
Short Over Damaged

Received By Clock#

GE N TN EG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL	353.86
TOTAL DUE	353.86

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 271787

REC D ON ACCT	CONTRACT	RET D CK COLL
CHARGE [X]	CASH [ ]	

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470

68500 P.O. # DUNS-#027773944

TICKET # 273095
ROUTE NO. 62
DATE 1/18/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION		CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	TO CORRECT TICKET# 270392		DATE	1/11/02				
1	COT CHEESE LOWFAT	24OZ	4294			4	2.052	4.10
3	COT CHEESE LOWFAT	24OZ	4294			4	2.052	8.21CR
4	HOMO UMPQUA PLASTIC	GAL	1112	20			2.585	51.70
5	HOMO UMPQUA PLASTIC	1/2GAL	1449	4			1.562	6.25
6	HOMO UMPQUA	QT	1651	4			.876	3.50
7	HOMO UMPQUA	PT	1678				.504	
8	2% UMPQUA PLASTIC	GAL	1864	20			2.442	48.84
9	2% CASCADE PLASTIC	GAL	1910	48			2.142	102.82
10	2% UMPQUA PLASTIC	1/2GAL	2100	4			1.526	6.10
11	2% UMPQUA	QT	2305				.858	
12	2% UMPQUA	PT	2283				.479	
13	1% UMPQUA PLASTIC	GAL	2496	4			2.389	9.56
14	1% UMPQUA PLASTIC	1/2GAL	2682	3			1.375	4.13
15	SKIM UMPQUA PLASTIC	GAL	2747	4			2.375	9.50
16	SKIM RICH UMPQUA	GAL	2895				2.405	
17	SKIM UMPQUA PLASTIC	1/2GAL	2798	2			1.352	2.70
18	CHOCOLATE UMPQUA	QT	2968				.951	
19	CHOCOLATE UMPQUA	PT	2984				.481	
20	CHOCOLATE 2% UMPQUA	GAL	3239	4			3.097	12.39
21	CHOCOLATE 2% UMPQUA	1/2GAL	3220				1.673	
22	STRAWBERRY MILK	PT	3042				.55	
23	STRAWBERRY MILK PLAS	1/2GAL	3328				1.70	
24	NESQUIK CHOCOLATE PLASTIC	PT	3476				.80	
25	NESQUIK STRAWBERRY PLASTIC	PT	3484				.80	
26	LOONEY TUNES BANANA	12OZ	8656				.80	
27	LOONEY TUNES CHOCOLATE	12OZ	8664				.80	
28	LOONEY TUNES ORANGE CREME	12OZ	8672				.80	
29	LOONEY TUNES STRAWBERRY	12OZ	8680				.80	
30	LOONEY TUNES VAN SHAKE	12OZ	8699	2			.80	1.60
31	BUTTERMILK UMPQUA	QT	3107				.837	
32	HALF & HALF UMPQUA	1/2GAL	3131				2.30	
33	HALF & HALF UMPQUA	QT	3204	2			1.193	2.39
34	HALF & HALF UMPQUA	PT	3255				.667	
35	WHIP CREAM HEAVY UMPQUA	PT	3336	2			1.20	2.40
36	SOUR CREAM UMPQUA	24OZ	3646				1.702	
37	SOUR CREAM UMPQUA	15-PT	3654				1.155	
38	SOUR CREAM LITE TIME	15-PT	9603				1.235	
39	SOUR CREAM UMPQUA 30/CS	1/2PT	3751				.608	
40	COT CHEESE UMPQUA	24OZ	4286				2.014	
41	COT CHEESE UMPQUA	15-PT	4302				1.389	
42	COT CHEESE LOWFAT	24OZ	4294				2.052	
43	COT CHEESE LOWFAT	15-PT	4878	4			1.414	5.66
44	BUTTER UMPQUA 1/4	36/1#	5401				1.93	
45	MARG. BANQUET SOFT 24/1#VENTUR		5959	3			.89	2.67
46	FRUIT DRINK ASSTD. 4/CS	GAL	7099				1.184	
47	ORANGE JUICE PURE	GAL	7544				3.279	

7580
Goods Received Date
Total Cartons Received
Number of Cartons
Short
Over
Damaged
Received By
Clock#

SE N TN FG

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 273095

REC'D ON ACCT	CONTRACT	RET'D CK COLL
CHARGE [X]	CASH [ ]	

TOTAL DUE

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER
BIG K-MART #7580 - ROSEBURG
2757 NW STEWART PARKWAY
ROSEBURG OR 97470
68500 P.O. # DUNS-#027773944

TICKET # 273095
ROUTE NO. 62
DATE 1/18/02
LOCATION NO.
TIME IN

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
GRANTS PASS (541) 479-6832
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
48	ORANGE JUICE PURE 9/CS 1/2GAL	7552				1.881	
49	ORANGE JUICE W/CALCIUM 1/2GAL	8931	2			1.951	3.90
50	ORANGE JUICE OC 12/CS PLAS QT	7595				1.15	
51	TAMPICO CITRUS PUNCH ASST GAL	8311				1.35	
52	REAL CREAM 12/15	7722				2.16	
53	REAL CREAM -WHIP LIGHT 12/7OZ	7749	C			15.84	
54	COFFEE CRMR IRISH CR 12/CS PT	7943				1.56	
55	COFFEE CRMR FR. VAN 12/CS PT	8044	6			1.56	9.36
56	YOGURT YAMI ASST. 12/CS 1/2PT	8397				.60	
57	CHEDDAR MEDIUM 10/2# BANDN	6165				5.81	
58	CHEDDAR MEDIUM 10/1# BANDN	6246				3.08	
59	CHEDDAR SHARP 10/2# BANDN	6300				5.70	
60	EGGS CARTON AA LG 15DZ WILAM	9504	C			12.90	
61	MILK CASES IN/OUT UMPQA	40010					
62	SKIM RICH UMPQUA 1/2GAL	2941	8			1.552	12.42

7580

Received Date | Total Cartons Received

Number of Cartons
Short | Over | Damaged

Received By | Clock#

SE N TN FG
MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL 293.78

FLAVOR OF THE MONTH FOR JANUARY IS MALT-N-FUDGE

TICKET # 273095

REC D ON ACCT	CONTRACT	RET D CK COLL
CHARGE [X]	CASH [ ]	

TOTAL DUE 293.78

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER: K-Mart

68500

TICKET # 273097

ROUTE NO. 62

DATE 1/18/02

LOCATION NO.

TIME IN 10:00

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
GRANTS PASS (541) 479-6832
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	Skim Rich ½ Cal	2941		8		1.552	12.42
	Choc Cal	3239			4	3.097	12.39
	Choc ½ Cal	3220			2	1.673	3.35
	OJ ½ Cal	7552			2	1.881	3.76
	OJ ½ Cal Calcium	8931			2	1.951	3.90
	Choc Umpqua Qt	2968			2	.951	1.90
	HEH pt	3255			5	.667	3.34
	OJ Cal	7544			3	3.279	9.84
	Homo Umpqua Cal	1112			1	2.585	2.59

7580

Goods Received Date | Total Cartons Received

Number of Cartons

Short | Over | Damaged

Received By | Clock#

MILK CASES TO DATE

PALLETS TO DATE

REC'D BY X

SOLD BY

SUB-TOTAL <53.49>

REC'D ON ACCT | CONTRACT | RET'D CK COLL

CHARGE ☒ | CASH ☐

TOTAL DUE <53.49>

TICKET # 273097

UMPQUA Dairy Products Co.

333 S.E. SYKES • P.O. 1306 • ROSEBURG, OREGON 97470

CUSTOMER: K-mart 68500

TICKET # 273098
ROUTE NO 62
DATE 1-18-00
LOCATION NO.
TIME IN 10:00

PAGE 1 OF 1

ROSEBURG (541) 672-2638 FAX (541) 673-0256
GRANTS PASS (541) 479-6832
COOS BAY (541) 267-3708
EUGENE (541) 607-0784
PORTLAND (503) 289-1924
MEDFORD (541) 773-3424
KLAMATH FALLS (541) 882-5434

LINE	PRODUCT DESCRIPTION	CODE NO.	QUANTITY	CREDIT	RETURNS	UNIT PRICE	AMOUNT
	2% Vmp Gal	1864		20	2042	2.585	(51 70)
						(884)	

1-17580
Goods Received Date | Total Cartons Received

Number of Cartons
Short | Over | Damage

Received By | Clock #

MILK CASES TO DATE
PALLETS TO DATE

REC'D BY X
SOLD BY

SUB-TOTAL (-51 70)

TICKET # 273098

REC'D ON ACCT	CONTRACT	RET'D CK COLL
CHARGE ☑	CASH ☐	

TOTAL DUE (-51 70)