Any Food Distributor, Inc.

Bill Of Lading

SOLD TO:

BC Natural Foods Group 1767 Denver West Marriott Blvd. Suite 200 Golden, CO. 80401

SHIPPED TO:

Kroger J-895 COLEMAN PRODUCTS 10005 E. 116th Street Fishers, IN. 46038

	Attn:	Jan	nis l	Beache	217							
PURCHASE ORDER NO. SALESMAN				ESMAN	STOP NO.		ORDER DATE DELIVER		DATE	TERMS		INVOICE NO.
Bill Of Lading						8/15/2006		1		23456		
ITEM NUMBER	QUANTITY ORDERED			иом	V		DESCRIPTION	١		WEIGHT	PRICE	EXTENSION AMOUNT(S)
NOMBEH	OHDEHED	DELIV	1 1 2 8 3 1 1 2 2 5 3 3 1			PETE PRIDE F PETE PRIDE F BOSTON BUTTS BASA BNLS CA JM (1530) MI JM (1538) HC FRANKS-STADI FRANKS-STADI INDIANA PACK SMOKED PORK COUNTRY HAM COUNTRY BULK COUNTRY HOCK	FRITTERS (PORK) FRITTERS (CHICKEN) FRITTERS (BEEF) TS INDIANA 05015 CATFISH FILLETS 3/502 MILD ROLL SAUSAGE HOT ROLL SAUSAGE DIUM BRAND FRANKS MILD DIUM BRAND FRANKS HOT CKERS PLATTER BACON 30# K NECK BONES M 30# AIGHT BONES #211 LK SKINS #219 CKS 30# BULK #201 TOTAL WEIGHT		WEIGHT	10.00 10.00 20.00 562.30 36.00 12.00 20.00 20.00 20.00 90.00 90.00 27.60 30.00		

Please check your invoice and merchandise. We cannot be responsible for damages or shortages unless our office is notified at time of delivery.

NUMBER OF BOXES

34

CUSTOMER'S SIGNATURE:

All merchandise received and in satisfactory condition.

INVOICE TOTAL (\$)

2% Per Month Added To Accounts Past Due.