



# ConAgra Mills®

ORDER CONFIRMATION

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One ConAgra Drive  
Omaha, NE 68102

Order Date: 09/09/2011  
Cust PO Date: 09/09/2011  
CS Name: Rebecca Benoit  
CS Phone: 402-240-7307

**Sold to: 10053965**  
ConAgra Mills Customer  
918 Edwards Ave  
New Orleans, LA 70123-3125

**Ship to: 20032579**  
ConAgra Mills Customer  
918 EDWARDS AVE  
HARAHAN, LA 70123

| Order Number | P.O. Number | Sales Rep Name | Shipped from     | Delivery Date | Delivery Time | Payment Terms |
|--------------|-------------|----------------|------------------|---------------|---------------|---------------|
| 307171       | Smart Forms | Lynne Foxvog   | CAG FM - SAGINAW | 09/12/2011    | 09:00:00      | Per Invoice   |

| Quantity Ordered | U/M | Product Code | Description  | Unit Price      | Extended Amount | Extended Net Amount     | Size    | Contract |
|------------------|-----|--------------|--|-----------------|-----------------|-------------------------|---------|----------|
| 1,500            | EA  | 6000296      | CONAGRA MILLS H&R FLOUR - ET Cust Ord No:<br><br>Detention - Hdr | 29.4500 Per CWT | 11,043.75       | 11,043.75<br><br>100.00 | Package | 0960214  |

| Carrier/Mode         | Terms of Sale               | Total Net Weight      |                  |
|----------------------|-----------------------------|-----------------------|------------------|
| Motor (Com. Carrier) | DFP - FOB Dest, Frt Prepaid | 37,500.000 LB         |                  |
| Total Gross Amount   | Total Allowance             | Total Freight Charges | Total Amount Due |
| 11,143.75 USD        | 0.00 USD                    | 0.00 USD              | 11,143.75 USD    |

Thank you for your order  
Copy

Created: 09/09/2011 11:24:24