

P20102

Requestor's Name

Address

City/State/Zip

Phone #

300002132763--7

-04/03/97--01086--004

*****35.00 *****35.00

Office Use Only

CORPORATION NAME(S) & DOCUMENT NUMBER(S), (if known):

1. _____
(Corporation Name) (Document #)
2. _____
(Corporation Name) (Document #)
3. _____
(Corporation Name) (Document #)
4. _____
(Corporation Name) (Document #)

- ☐ Walk in ☐ Pick up time _____ ☐ Certified Copy
☐ Mail out ☐ Will wait ☐ Photocopy ☐ Certificate of Status

NEW FILINGS	
☐	Profit
☐	NonProfit
☐	Limited Liability
☐	Domestication
☐	Other

AMENDMENTS	
☐	Amendment
☐	Resignation of R.A., Officer/ Director
☐	Change of Registered Agent
☐	Dissolution/Withdrawal
☐	Merger

OTHER FILINGS	
☐	Annual Report
☐	Fictitious Name
☐	Name Reservation

REGISTRATION/ QUALIFICATION	
☐	Foreign
☐	Limited Partnership
☐	Reinstatement
☐	Trademark
☐	Other

97 APR -3 AM 11:15
CR2E03

APR 7 1997

Examiner's Initials



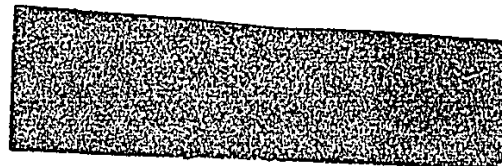
CT System

: March 25, 1997

CT Corporation System
1633 Broadway
New York, NY 10019
212 246 5070

RE: INTERFLIGHT, INC. (FL. DOM.)
MCFRUGAL AUTO RENTAL OF WEST ORLANDO, INC. (GA. DOM.)
PO' FOLKS, INC. (DE DOM.)
TRITON FUEL GROUP, INC. (TX. DOM.)
WIENER ENTERPRISES, INC. (IA. DOM.)

: Secretary of State
Corporate Records Bureau
Division of Corporations
409 East Gaines Street
Tallahassee FL 32399



Dear Sir:

We enclose resignation executed in duplicate, by the agent for service of process for each of the above corporations. Also enclosed are 5 checks in the amount of \$35.00 each to cover the required filing fee.

Please acknowledge receipt by signing and returning the enclosed carbon copy of this letter. For your convenience, we enclose a stamped self addressed envelope.

Very truly yours,

C T CORPORATION SYSTEM

Theresa Alfieri
Theresa Alfieri
Senior Supervisor &
Assistant Secretary
TA: cf
enclosure



Florida Department of State, Jim Smith, Secretary of State

97 APR -3 AM 11:15
DIVISION OF CORPORATIONS

RESIGNATION OF REGISTERED AGENT

Pursuant to the provisions of sections 607.0502(2) or 607.1509, Florida Statutes, the

undersigned, C T CORPORATION SYSTEM hereby resigns as
(name of registered agent)

Registered Agent for TRITON FUEL GROUP, INC.

(name of corporation)

ORGANIZED UNDER THE LAWS OF THE STATE OF TEXAS

A copy of this resignation was mailed to the above listed corporation at its last known address.

c/o Park Douma Recovery Specialists, Inc.
751 Horizon Court, Ste, 256 Grand Junction CO 81506

The agency is terminated and the office discontinued on the 31st day after the date on which the statement was filed.

John Alferri

SIGNATURE

ASSISTANT SECRETARY

FEE FOR FILING THIS DOCUMENT:

\$87.50-Active Corporation

\$35.00-Administratively Dissolved Corporation

Division of Corporations - P. O. Box 6327 - Tallahassee, FL 32314
CR2E046 (7-90)

P20758

P20758

March 26, 1997

SECRETARY OF STATE
PO BOX 6327
CORP RECORDS BUREAU
TALLAHASSEE FL, 32314

Attn: Accounts Receivable Manager

Dear Sir/Madam:

Food Lion Inc. is excited about our recent acquisition of Kash-N-Karry Food Stores. We look forward building a partnership with you as our corporate customer.

To ensure prompt payment, please follow the invoice requirements below for all purchases or services rendered through your company.

Effective April 1, 1997, please mail all invoices to Kash-N-Karry Food Stores, Expense Payables Department, P.O. Box 2487, Salisbury, NC 28145-2487 with the following items noted.

- Provide a key contact person and phone number.
- Provide the location for which services were performed or purchases made. (Ex: Store#, Distribution Center, or Office)
- Each billing requires a separate invoice number.
- Display the purchase or work order number, and the purchaser's name on the invoice. (Invoices without this information will be returned.)
- Bill the price as quoted on the purchase order.
- Ship the quantity ordered; **invoice only for the quantity shipped.**
- Do not include additional billing on the invoice relating to other purchase orders. Each invoice must reference only one purchase order.
- Invoice in the order items are listed on the purchase order.
- Adhere to all freight and tax requirements stipulated on the purchase order and included on the invoice billing.
- We must have your tax identification number on file in order to process payment.
- Verify that your remittance address is correct and forward any changes prior to the next billing.
- **Our current policy for payment terms is net 30 and all exceptions must be arranged in advance or may be due to negotiated discounts. (Please do not submit a duplicate billing or second request within this 30 day period.)**

Please reference these guidelines to ensure prompt payment. We appreciate your assistance in making the transactions between our companies as efficient and effective as possible.

Sincerely,

Troy Ann Donahue
Troy Ann Donahue
Expense Payables Manager

Kris Hardiman
Kris Hardiman
Expense Payables Manager

97 APR - 1 PM 2:45
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

FILED

address change
only

dec