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09-28817

**SOUTHLAND TRANSPORT SERVICE
OF STUTTGART, LLC.
1085 HWY 165 NO.
STUTTGART, AR 72160
PH# 800-819-6958
FX# 870-672-7717
MC# 530192-B**

RECEIVED
MAY 03 2010
UNITED STATES
BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA

TO WHOM IT MAY CONCERN,

THE FOLLOWING FOUR PAGES ARE THE REVISED CLAIM THAT SOUTHLAND TRANSPORT HAS SUBMITTED PERTAINING TO THE NUTRACEA ACCOUNT. INVOICES #152898 AND #143478 WERE "POST FILING" AND HAVE RECENTLY BEEN PAID BY NUTRACEA. EVERYTHING ELSE SHOULD BE THE SAME.

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT US AT THE NUMBERS ABOVE AND ASK FOR TERRY, OR SHARON.

THANKS, TERRY

Billing Name: NUTRACEA

Loads Dispatched for NUTRACEA

VANS

Contact:

Phone: (602) 522-3000

Fax: () -

Invoice	Invoice Date	Bal. Due	Current	Over 30	Over 60	Over 90
130126	04/06/09	280.84	0.00	0.00	0.00	280.84
130676	04/10/09	1,750.00	0.00	0.00	0.00	1,750.00
130677	04/10/09	1,100.00	0.00	0.00	0.00	1,100.00
131327	04/17/09	700.00	0.00	0.00	0.00	700.00
131328	04/17/09	500.00	0.00	0.00	0.00	500.00
131330	04/17/09	500.00	0.00	0.00	0.00	500.00
131401	04/17/09	700.00	0.00	0.00	0.00	700.00
132003	04/23/09	1,750.00	0.00	0.00	0.00	1,750.00
132247	04/27/09	400.00	0.00	0.00	0.00	400.00
132248	04/27/09	1,475.00	0.00	0.00	0.00	1,475.00
132300	04/27/09	750.00	0.00	0.00	0.00	750.00
132305	04/27/09	600.00	0.00	0.00	0.00	600.00
131585	04/28/09	2,400.00	0.00	0.00	0.00	2,400.00
132945	05/01/09	2,150.00	0.00	0.00	0.00	2,150.00
132949	05/01/09	700.00	0.00	0.00	0.00	700.00
133020	05/04/09	700.00	0.00	0.00	0.00	700.00
133021	05/04/09	700.00	0.00	0.00	0.00	700.00
133023	05/04/09	800.00	0.00	0.00	0.00	800.00
133024	05/04/09	700.00	0.00	0.00	0.00	700.00
133073	05/04/09	1,933.00	0.00	0.00	0.00	1,933.00
133086	05/04/09	1,500.00	0.00	0.00	0.00	1,500.00
132359	05/07/09	700.00	0.00	0.00	0.00	700.00
132775	05/07/09	800.00	0.00	0.00	0.00	800.00
133505	05/08/09	1,425.00	0.00	0.00	0.00	1,425.00
133637	05/08/09	950.00	0.00	0.00	0.00	950.00

Contact:

Phone: (602) 522-3000

Fax: () - *VANS*

Invoice	Invoice Date	Bal. Due	Current	Over 30	Over 60	Over 90
133151	05/11/09	800.00	0.00	0.00	0.00	800.00
133735	05/11/09	1,475.00	0.00	0.00	0.00	1,475.00
133781	05/13/09	700.00	0.00	0.00	0.00	700.00
133973	05/13/09	800.00	0.00	0.00	0.00	800.00
134288	05/15/09	1,700.00	0.00	0.00	0.00	1,700.00
134806	05/20/09	700.00	0.00	0.00	0.00	700.00
134163	06/08/09	2,400.00	0.00	0.00	0.00	2,400.00
136579	06/08/09	700.00	0.00	0.00	0.00	700.00
136583	06/08/09	700.00	0.00	0.00	0.00	700.00
136585	06/08/09	1,650.00	0.00	0.00	0.00	1,650.00
136588	06/08/09	1,700.00	0.00	0.00	0.00	1,700.00
141122	07/27/09	400.00	0.00	0.00	0.00	400.00
141123	07/27/09	400.00	0.00	0.00	0.00	400.00
141124	07/27/09	1,325.00	0.00	0.00	0.00	1,325.00
141194	07/27/09	1,550.00	0.00	0.00	0.00	1,550.00
141864	08/03/09	1,225.00	0.00	0.00	0.00	1,225.00
143197	08/24/09	800.00	0.00	0.00	0.00	800.00
145122	09/08/09	1,750.00	0.00	0.00	0.00	1,750.00
148337	10/09/09	800.00	0.00	0.00	0.00	800.00
148621	10/12/09	1,925.00	0.00	0.00	0.00	1,925.00
150975	11/03/09	675.00	0.00	0.00	0.00	675.00
150976	11/03/09	3,400.00	0.00	0.00	0.00	3,400.00
151337	11/06/09	3,200.00	0.00	0.00	0.00	3,200.00
151342	11/06/09	650.00	0.00	0.00	0.00	650.00
Total:		57,388.84	0.00	0.00	0.00	57,388.84

Billing Name: NUTRACEA

Loads Dispatched for NUTRACEA

*HOPPERS***Contact: CLAY'S CODE Phone: (602) 522-3000 Fax: (602) 522-3001**

Invoice	Invoice Date	Bal. Due	Current	Over 30	Over 60	Over 90
130194	04/14/09	834.37	0.00	0.00	0.00	834.37
130196	04/14/09	831.01	0.00	0.00	0.00	831.01
130958	04/16/09	802.88	0.00	0.00	0.00	802.88
131518	04/17/09	832.00	0.00	0.00	0.00	832.00
130195	04/19/09	800.34	0.00	0.00	0.00	800.34
131175	04/22/09	831.04	0.00	0.00	0.00	831.04
129766	04/26/09	822.08	0.00	0.00	0.00	822.08
131776	04/28/09	805.12	0.00	0.00	0.00	805.12
132512	04/28/09	805.01	0.00	0.00	0.00	805.01
131778	04/29/09	824.96	0.00	0.00	0.00	824.96
132518	04/29/09	820.80	0.00	0.00	0.00	820.80
132596	04/29/09	754.56	0.00	0.00	0.00	754.56
132805	05/05/09	812.48	0.00	0.00	0.00	812.48
132748	05/08/09	783.68	0.00	0.00	0.00	783.68
132749	05/14/09	919.36	0.00	0.00	0.00	919.36
128800	05/20/09	804.48	0.00	0.00	0.00	804.48
130227	06/03/09	811.52	0.00	0.00	0.00	811.52
130269	06/03/09	817.92	0.00	0.00	0.00	817.92
128503	08/25/09	810.24	0.00	0.00	0.00	810.24
128504	08/25/09	787.52	0.00	0.00	0.00	787.52
128756	08/25/09	850.88	0.00	0.00	0.00	850.88
129927	08/25/09	787.20	0.00	0.00	0.00	787.20
130226	08/25/09	804.48	0.00	0.00	0.00	804.48

Total: 18,753.93 0.00 0.00 0.00 18,753.93

HOPPERS