FORM B10 (Official Form 10) (4 01)

UNITED STATES BANKRUPTCY COURT ______ DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor FLEMING COMPANIES INC, etal HEAD DISTRIBUTING COMPANY — Case Number 03-10945 (MFW)	

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)
RONNY'S A-LA-CARTE INC

☐ 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

Name and address where notices should be sent
RONNY'S A LA CARTE INC
4709 ECTON DR
MARIETTA GA 30066
Telephone number 770 926-8570

☒ 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

RECD MAY 28 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
VENDOR NO 011798

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 ____________ to ____________
(date) (date)

2 Date debt was incurred 3-27 + 3-28 03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 53543.40

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 $ 53543.40

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)(____)

Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

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)
4-8 03	RONNYS A-LA CARTE INC. Ronny Shiflet RONNY SHIFLET PRESIDENT

Penalty for presenting fraudulent claim. Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U

Fleming Companies Claim
00261

3-26- # 52,1614

Monday

RONNY'S A-LA-CARTE, INC
4709 ECTON DRIVE
MARIETTA GA 30066
(770) 926-8570 • FAX 591-1065
WATS 1-800-551-5003

REMIT TO P O BOX 108
WOODSTOCK GA 30188

INVOICE

INVOICE NUMBER 11706

INVOICE DATE Mar 26, 2003

PAGE 1

SOLD TO
HEAD DISTRIBUTING-ADEL GPO
4820 NORTH CHURCH LANE
SMYRNA, GA 30080
USA

SHIP TO
HEAD DIST CO.
4820 CHURCH LANE
SMYRNA, GA 30080
USA

SHIP VIA Our Truck 2450
SHIP DATE 3/26/03
DUE DATE
TERMS Net ~~X~~ Days COD

CUST I D HEDI
PO NUMBER ~~521614~~
PO DATE
OUR ORDER NO 204755
SALESPERSON

ITEM I.D. / DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
1540 DRINKS						
G/ADE 32oz 12ct FR BERRY		70CASE		11.85	829.50	
G/ADE 32oz 12ct CASCADE		70CASE		11.85	829.50	
G/ADE 32oz 12ct BERRY-CITRUS		70CASE		11.85	829.50	
G/ADE 32oz 12ct W/MELON		70CASE		11.85	829.50	
G/ADE 32oz 12ct COOL BLUE		140CASE		11.85	1,659.00	
G/ADE 32oz 12ct FR GRAPE		140CASE		11.85	1,659.00	
G/ADE 32oz 12ct CITRUS COOLER		140CASE		11.85	1,659.00	
G/ADE 32oz 12ct F/P		140CASE		11.85	1,659.00	
G/ADE 32oz 12ct ORANGE		210CASE		11.85	2,488.50	
G/ADE 32oz 12ct L/L		210CASE		11.85	2,488.50	
G/ADE 32oz 12ct GLA FREEZE		70CASE		11.85	829.50	
G/ADE 32oz 12ct FR MELON		70CASE		11.85	829.50	
G/ADE 32oz 12ct STRAW		70CASE		11.85	829.50	
G/ADE 32oz 12ct FR STRAW		70CASE		11.85	829.50	

Paid ck# 246588

MAR 3 1 2003

RECEIVED BY. Roy Jathan

Mikey

SUBTOTAL:	18,249.00
TAX:	
PAYMENTS:	
TOTAL:	18,249.00

1 1/2% F/C WILL BE ADDED TO PAST DUE

THANK YOU WE APPRECIATE YOUR

PO# R 101- 3-26- # 521617

PURCHASE ORDER

HEAD DISTRIBUTING

4820 NORTH CHURCH LANE • SMYRNA GA 30080
Telephone 792 2000 • Fax 792 4341

VENDOR
RONNY'S A LA CARTE, INC
P.O. BOX 108
WOODSTOCK, GA. 30188

SHIP TO
HEAD DISTRIBUTING CO.
4820 NORTH CHURCH LANE
SMYRNA, GA 30080

PURCHASE ORDER NUMBER	204755
PAGE NO	1

Hours:6-10:30AM/11-2:30PM Appt. Required

TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST DATE
NET UPON REC'T	17.50	770-591-1065	770-926-8570		03/21/03	03/26/03

	VENDOR ITEM #	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	U/M	EXTENSION
1	32089	358242	GATORADE-32oz(QT)-FIERCE BERRY	1	5-113002		70	CS*	11.850	CS	829.50
2	32524	357004	GATORADE FROST-32oz CASCADE CR	1	5-113501		70	CS*	11.850	CS	829.50
3	32553	352013	GATORADE-32oz(QT)BERRY CITRUS	1	5-113101		70	CS*	11.850	CS	829.50
4	32554	356899	GATORADE ICE-32oz-WATERMELON	1	5-121402		70	CS*	11.850	CS	829.50
5	32555	351668	GATORADE-32oz(QT)-COOL BLUE	1	5-110501		140	CS*	11.850	CS	1659.00
6	32675	352047	GATORADE-32oz(QT)-FIERCE GRAPE	1	5-102301		140	CS*	11.850	CS	1659.00
7	33874	351908	GATORADE-32oz(QT)-CITRUS COOLR	1	5-110901		140	CS*	11.850	CS	1659.00
8	33875	351213	GATORADE-32oz(QT)-FRUIT PUNCH	1	5-111101		140	CS*	11.850	CS	1659.00
9	33876	351205	GATORADE-32oz(QT)-ORANGE	1	5-111901		210	CS*	11.850	CS	2488.50
10	33877	351197	GATORADE-32oz(QT)-LEMON/LIME	1	5-101901		210	CS*	11.850	CS	2488.50
11	32016	351296	GATORADE-32oz(QT)-GLA FREZ	1	5-101101		70	CS*	11.850	CS	829.50
12	32069	354217	GATORADE-32oz(QT)-FIERCE MELON	1	5-112501		70	CS*	11.850	CS	829.50
13	32525	356873	GATORADE ICE-32oz-STRAWBERRY	1	5-136102		70	CS*	11.850	CS	829.50
14	32552	350744	GATORADE-32oz(QT)-FIERCE STRW	1	5-111501		70	CS*	11.850	CS	829.50

AUTHORIZED SIGNATURE

PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL
1586.20	45276.000	1540	1540	18249.00

DISCOUNT .00 NET AMOUNT 18249.00

5,21619

3-27-

INVOICE

RONNY'S A-LA-CARTE, INC.
4709 Ecton Drive
Marietta GA 30066
(770) 926-8570 • Fax 591-1065
Wats 1-800 551-5003

Remit to P O Box 108
Woodstock GA 30188

INVOICE NUMBER 11707

INVOICE DATE Mar 27, 2003

PAGE 1

SHIP TO
HEAD DIST. CO
4820 CHURCH LANE
SMYRNA, GA 30080
USA

SOLD TO
HEAD DISTRIBUTING-ADEL GRO
4820 NORTH CHURCH LANE
SMYRNA, GA 30080
USA

CUST I D HEDI
PO NUMBER ~~521619~~ 204756
PO DATE
OUR ORDER NO 2440
SALESPERSON

SHIP VIA Our Truck
SHIP DATE 3/27/03
DUE DATE
TERMS Net ~~X~~ Days COD

ITEM I.D. / DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET
G/ADE 20oz 24ct GL FREEZE		108CASE		14.05	1,517.40
G/ADE 20oz 24ct RIPTIDE		108CASE		14.05	1,517.40
G/ADE 20oz 24ct F/P		216CASE		14.05	3,034.80
G/ADE [illegible] 24ct ORANGE		162CASE		14.05	2,2[illegible].10
G/ADE 20oz 24ct L/L		216CASE		14.05	3,034.80
G/ADE 20oz 24ct LIME		54CASE		14.05	758.70
G/ADE 20oz 24ct STRAW		54CASE		14.05	758.70
G/ADE 32oz 12ct MANGO		70CASE		11.85	829.50
G/ADE 32oz 12ct TROP		70CASE		11.85	829.50
G/ADE 32oz 12ct F/P		70CASE		11.85	829.50
G/ADE 32oz 12ct ORANGE		70CASE		11.85	829.5
G/ADE 32oz 12ct L/L		70CASE		11.85	829.5

~~1268~~ DRINKS
1266

2 cases #32867 Damaged & Refused
X Roy Pattler

2CS Delv'd on 3-28- To Repl

MAR 27 2003

RECEIVED BY: [signature] MULKEY

Damage

SUBTOTAL:	17,0
TAX:	
PAYMENTS:	
TOTAL:	17,0

1 1/2% F/C WILL BE ADDED TO PAST DUE

WE APPRECIATE YOUR

600 3-27 K1016 #521619 274

PURCHASE ORDER

HEAD DISTRIBUTING

4820 NORTH CHURCH LANE SMYRNA GA 30080
Telephone 792-2000 • Fax 792-4341

VENDOR: RONNY'S A LA CARTE, INC.
P.O BOX 108
WOODSTOCK, GA 30188

SHIP TO: HEAD DISTRIBUTING CO.
4820 NORTH CHURCH LANE
SMYRNA, GA 30080

Hours:6-10:30AM/11-2.30PM Appt. Required

PURCHASE ORDER NUMBER	204756
PAGE NO	1

TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST DATE
NET UPON REC'T	17.50	770-591-1065	770-926-8570		03/21/03	03/26/03

VENDOR ITEM #	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	U/M	EXTENSION
32486	356378	GATORADE-20oz-WIDE GLA FREEZE	1	5-102101		108	CS*	14.050	CS	1517.40
32488	356980	GATORADE-20oz-WIDE RIPTIDE	1	5-121401		108	CS*	14.050	CS	1517.40
32866	356329	GATORADE-20oz-WIDE FRUIT PUNCH	1	5-101301		216	CS*	14.050	CS	3034.80
32867	357251	GATORADE-20oz-WIDE ORANGE	1	5-121001		162	CS*	14.050	CS	2276.10
32868	352435	GATORADE-20oz-WIDE LEMON/LIME	1	5-101501		216	CS*	14.050	CS	3034.80
20823	356824	GATORADE ICE-20oz-WIDE LIME	1	5-120802		54	CS*	14.050	CS	758.70
20821	356840	GATORADE ICE-20oz-WIDE STRWBRY	1	5-111001		54	CS*	14.050	CS	758.70
32526	351973	GATORADE-32oz(QT)-XTMO MANGO	1	5-121902		70	CS*	11.850	CS	829.50
32527	351999	GATORADE-32oz(QT)-XTMO TROP	1	5-120801		70	CS*	11.850	CS	829.50
33875	351213	GATORADE-32oz(QT)-FRUIT PUNCH	1	5-111101		70	CS*	11.850	CS	829.50
33876	351205	GATORADE-32oz(QT)-ORANGE	1	5-111901		70	CS*	11.850	CS	829.50
33877	351197	GATORADE-32oz(QT)-LEMON/LIME	1	5-101901		70	CS*	11.850	CS	829.50

PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL
1140.80	43705.200	1268	1268	17045.40

DISCOUNT .00 NET AMOUNT 17045.40

AUTHORIZED SIGNATURE

F-850 P 003/005 T-764 404-792-3463 FROM-HEAD DISTRIBUTING 08 19PM MAR-19-2003

RONNY'S A-LA-CARTE, INC
4709 Ecton Drive
Marietta GA 30066
(770) 926-8570 • Fax 591-1065
Wats 1-800-551-5003

Remit to P O Box 108
Woodstock GA 30188

INVOICE

INVOICE NUMBER 11708

INVOICE DATE Mar 27, 2003

PAGE 2

SOLD TO
HEAD DISTRIBUTING-ADEL GRO
4820 NORTH CHURCH LANE
SMYRNA, GA 30080
USA

SHIP TO
HEAD DIST. CO
4820 CHURCH LANE
SMYRNA, GA 30080
USA

SHIP VIA Our Truck
SHIP DATE 3/27/03
DUE DATE
TERMS Net ~~X~~ Days C O D

CUST I D HEDI
PO NUMBER ~~521621~~ 204757
PO DATE
OUR ORDER NO
SALESPERSON

ITEM I.D. / DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
1540 DRINKS						

Blackett 206655

5 CASES #32554 WATERMELON DAMAGED AND REFUSED

$59.25

X Roy Patton

1535 MULKEY

RECEIVED
MAR 28 2003
BY:

RECEIVED BY:

1 1/2% F/C WILL BE ADDED TO PAST DUE

THANK YOU, WE APPRECIATE YOUR

SUBTOTAL:	18,649.00
TAX:	
PAYMENTS:	
TOTAL:	18,249.00

R1011 #521621 720

JRCHASE ORDER 3-27

1000

HEAD DISTRIBUTING

4820 NORTH CHURCH LANE • SMYRNA GA 30080
Telephone 792-2000 Fax 792 4341

VENDOR
RONNY'S A-LA-CARTE, INC.
P.O. BOX 108
WOODSTOCK, GA. 30188

SHIP TO
HEAD DISTRIBUTING CO.
4820 NORTH CHURCH LANE
SMYRNA, GA 30080

Hours:6-10:30AM/11-2 30PM Appt. Required

PURCHASE ORDER NUMBER	REPRINT 204757
PAGE NO	1

F-850 P 004/005 T-764 404-792-3463 FROM-HEAD DISTRIBUTING MAR-19-2003 08 19PM

TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST DATE
NET UPON REC'T	17.50	770-591-1065	770-926-8570		03/21/03	03/27/03

	VENDOR ITEM #	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	U/M	EXTENSION
1	32069	354217	GATORADE-32oz(QT)-FIERCE MELON	1	5-112501		140	CS*	11.850	CS	1659.00
2	32089	358242	GATORADE-32oz(QT)-FIERCE BERRY	1	5-113002		70	CS*	11.850	CS	829.50
3	32523	356857	GATORADE ICE-32oz-LIME	1	5-100901		70	CS*	11.850	CS	829.50
4	32524	357004	GATORADE FROST-32oz CASCADE CR	1	5-113501		70	CS*	11.850	CS	829.50
5	32525	356873	GATORADE ICE-32oz-STRAWBERRY	1	5-136102		70	CS*	11.850	CS	829.50
6	32554	356899	GATORADE ICE-32oz-WATERMELON	1	5-121402		70	CS*	11.850	CS	829.50
7	32675	352047	GATORADE-32oz(QT)-FIERCE GRAPE	1	5-102301		70	CS*	11.850	CS	829.50
8	33874	351908	GATORADE-32oz(QT)-CITRUS COOLR	1	5-110901		70	CS*	11.850	CS	829.50
9	32016	351296	GATORADE-32oz(QT)-GLA FREZ	1	5-101101		70	CS*	11.850	CS	829.50
10	32526	351973	GATORADE-32oz(QT)-XTMO MANGO	1	5-121902		70	CS*	11.850	CS	829.50
11	32552	350744	GATORADE-32oz(QT)-FIERCE STRW	1	5-111501		70	CS*	11.850	CS	829.50
12	32553	352013	GATORADE-32oz(QT)BERRY CITRUS	1	5-113101		70	CS*	11.850	CS	829.50
13	32555	351668	GATORADE-32oz(QT)-COOL BLUE	1	5-110501		70	CS*	11.850	CS	829.50
	32675	352047	GATORADE-32oz(QT)-FIERCE GRAPE	1	5-102301		70	CS*	11.850	CS	829.50
	33874	351908	GATORADE-32oz(QT)-CITRUS COOLR	1	5-110901		70	CS*	11.850	CS	829.50
	33875	351213	GATORADE-32oz(QT)-FRUIT PUNCH	1	5-111101		70	CS*	11.850	CS	829.50

PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL
				CONTINUED

AUTHORIZED SIGNATURE

R 1017

F-850 P 005/005 T-764 404-792-3463 FROM-HEAD DISTRIBUTING MAR-18-2003 08 20PM

URCHASE ORDER

HEAD DISTRIBUTING

4820 NORTH CHURCH LANE SMYRNA, GA 30080
Telephone 792-2000 • Fax 792-4341

VENDOR
RONNY'S A-LA-CARTE, INC.
P.O. BOX 108
WOODSTOCK, GA. 30188

SHIP TO
HEAD DISTRIBUTING CO.
4820 NORTH CHURCH LANE
SMYRNA, GA 30080

Hours:6-10:30AM/11-2:30PM Appt. Required

PURCHASE ORDER NUMBER	204757
PAGE NO.	2

TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST DATE
NET UPON REC'T	17.50	770-591-1065	770-926-8570		03/21/03	03/27/03

VENDOR ITEM #	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	U/M	EXTENSION
33876	351205	GATORADE-32oz(QT)-ORANGE	1	5-111901		210	CS*	11.850	CS	2488.50
33877	351197	GATORADE-32oz(QT)-LEMON/LIME	1	5-101901		140	CS*	11.850	CS	1659.00

PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL
1586.20	45276.000	1540	1540	18249.00

AUTHORIZED SIGNATURE

DISCOUNT .00 NET AMOUNT 18249.00

HEAD
DISTRIBUTING

4820 NORTH CHURCH LANE
SMYRNA GEORGIA 30080
(404) 792 2000
FAX (404) 794 6447

SunTrust BANK
Atlanta Georgia

64 124
611

CONTROL NO 246588

CHECK NUMBER	DATE
246588	03/26/03

AMOUNT
***18249.00

PAY EXACTLY EIGHTEEN THOUSAND TWO HUNDRED FORTY NINE AND 00/100 DOLLARS

APR 03 2003

VOID AFTER 60 DAYS

PAY TO THE ORDER OF
RONNY'S TO-LA-DARE, INC.
P.O. BOX 108
"""""DRINKS"""""
WOODSTOCK GA 30188

400012790
330241886 5400 5405 32

HEAD DISTRIBUTING
Unique Character Facsimile Signature

⑈246588⑈ ⑆061101249⑆ 8800543137⑈ ⑈0001824900⑈

Returned check

FIRST NATIONAL BANK
CHEROKEE

P O Box 1238 Woodstock GA 30188

Ronny's A La Carte
PO Box 108
Woodstock, GA 30188

Account	Date	App'd By
1040017541	4/1/2003	CLC

We charged your account today with the enclosed item(s) which were returned to us unpaid

Reason Code	Description	Amount
7	Head Dist/SunTrust	$17,045 40
	Total*	$17,045 40

Reason Codes	
1 NSF	8 Lost or Stolen
2 Acct Closed	9 Signature Missing
3 Cannot Locate Acct	10 Signature not on File
4 Endorsement	11 Signature Unauthorized
5 Payment Stopped	12 Uncollected Funds
6 Post Dated	13 Not Countersigned
7 Refer to Maker	14 Other ________

CK NO,
246601

*A $5 per item service charge will also be deducted from your account

We automatically redeposit qualified charged back checks the first time they are received as a free service to our customers These checks must be less than $2,500 and the reason for return must be either NSF or U to qualify for this service

If you not receive a check with this notification your account may be overdrawn Please contact your branch manager or account officer

If you have any questions please call Leigh Cornelison at 770-591-9000 ext 1263

FIRST NATIONAL BANK
CHEROKEE

P O Box 1238, Woodstock GA 30188

Ronnys Ala Carte
PO Box 108
Woodstock, GA 30188

Account	Date	App'd By
1040017541	4/2/2003	CLC

We charged your account today with the enclosed item(s) which were returned to us unpaid

Reason Code	Description	Amount
1	Head Distributing/SunTrust	$18,249 00
	Total*	$18,249 00

Reason Codes	
1 NSF	8 Lost or Stolen
2 Acct Closed	9 Signature Missing
3 Cannot Locate Acct	10 Signature not on File
4 Endorsement	11 Signature Unauthorized
5 Payment Stopped	12 Uncollected Funds
6 Post Dated	13 Not Countersigned
7 Refer to Maker	14 Other ____________

CK NO. 246655

*A $5 per item service charge will also be deducted from your account

We automatically redeposit qualified charged back checks the first time they are received as a free service to our customers These checks must be less than $2 500 and the reason for return must be either NSF or UNC to qualify for this service

If you did not receive a check with this notification your account may be overdrawn Please contact your branch manager or account officer

If you have any questions please call Leigh Cornelison at 770 591-9000 ext 1263