B10 (Official Form 10) (Rev. 04/01) UNITED STATES BANKRUPTCY COURT For the District of Delaware	PROOF OF CLAIM	
Inte FLEMING COMPANIES	Case Number 03-10945 MR	
NOTE: This claim should not be used to make a claim for an administrative expense at A 'request' for payment of an administrative expense may be filed pursuant to 11 U S.		
Creditor Name (Person or entity debtor owes) CIUER MARK	Check box if you are aware that anyone clae has filed a proof of claim relating	
(Person or entity RIJER MARK Address Line I PO, BOX 6492	to your claim Attach Copy of statement giving particulars	ECD MAY 1 5 2003
Address Line 2 Address	Check box if you have never received any nonces from the bankruptcy court in this case	2003
Line 3 City,	Check box if the address differs from	THIC EDAT T (C DAD
STZIP FOLSon, C4 95763-6492	sent to you by the court	THIS SPACE IS FOR COURT USE ONLY
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	teplaces	previously filed claim dated
l BASIS BOR CLAIM Goods sold Personal injury/wrongful death	Returee bens fits as defined in 11 U S C § 1114(a)	2 Date Debt incurred (MMDDYY) 0 3 3 (O S
	Wages, salaries, and compensation (Fill out below)	1
Money loaned Other (Describe Briefly)	Your social security No Unpaid compensation for services performed from to (date)	3 If Court Judgment, Date Obtained
4 CT ASSIFICATION OF CLAIM Under the Bankruptey Code all claims are classis possible for part of a claim to be in one category and part in another CHECK THE THE, CLAIM AT CIMP CASE FILED		
SBCURED CLAIM Attach evidence of perfection of security interest Brief Description of Collateral Real Estate Motor Vehicle Other (Describe briefly	before filmg of the bankruptcy pe whichever is earlier - 11 USC §	(up to \$4,650), earned not more than 90 days thin or cessation of the debtor's business.
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$	Up to \$2,100 of deposits toward	purchase, lease, or rental of property or
UNSECURED NONPRIORITY CLAIM A claim is unsecured if there is no collateral or lien on property of the debtor accuring the claim or to the extent that the value of such property is less than the amount of the claim.	Taxes or penalties of government	nousehold use 11 U.S.C. § 507(a)(6) all units 11 U.S.C. § 507 (a)(7) sph of 11 U.S.C. § 507(a)
5 AMOUNT OF CLAIM AT TIME CASE FILED		
(Secured) (Uns	secured Nonpriority)	(Unsecured Priority)
Check this box if claim includes charges in addition to the principal amount of it	ne claim. Attach itemized statement of all additional cha	rges
6 CREDITS AND SETOFFS The amount of all payments on this claim has been creed of claim. In filing this claim, claimant has deducted all amounts that claimant owes to:		THIS SPACE IS FOR COURT USE ONLY
7 SUPPORTING DOCUMENTS <u>Attuch captes of supporting documents</u> , such as prestatements of running accounts, contracts count judgments or evidence of security into if the documents are voluminous attach a summary		(
8 TIMP STAMPED COPY To receive an acknowledgment of the filing of your claid copy of this proof of claim.	im enclosed a stamped, self-addressed envelope and	
111/03 Part PART	M KETCHUM NER	
Penalty for presenting fraudulent claim. Fine of up to \$500,000 or imprisonment for up t	to 5 years, on both. 18 U.S.C. §§ 152 and 3571	Fleming Companies Claim

DATE PO ITEM	Units PRICE	TOTAL	PAID	INVOICE
24-Feb 436703 Avacados	150 \$24 500	\$ 3,675 00	1740	4140
22-Feb 274886 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4142
25-Feb 274888 Diced Nopales 12/1	56 \$10 750	\$ 602 00		4143
7-Oct 274724 Diced Nopales 12/1	60 \$10 750	\$ 645 00		4144
15-Oct 274734 Diced Nopales 12/1	60 \$10 750	\$ 645 00		4145
23-Dec 274824 Diced Nopales 12/1	80 \$10 750			4150
4-Jan 274834 Diced Nopales 12/1	60 \$10 750	\$ 860 00 \$ 645 00		4151
11-Jan 274840 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4152
14-Feb 436613 Tomatoes 5/6	160 \$9 750	\$ 1,560 00		4153
26-Feb 436611 Roma Tomatoes	80 \$15 500	\$ 124000		4154
26-Feb 274890 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4155
28-Feb 274892 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4156
7-Feb 436569 Tomatoes 5/6	320 \$8 500	\$ 272000		4157
Roma Tomatoes	160 \$8 500	\$ 1360 00		4157
28-Feb 436619 Tomatoes 5/6	240 \$11 250	\$ 270000		4158
5-Mar 274900 Lemons	20 \$12 000	\$ 240 00	==	4159
Yams	10 \$8 250	\$ 82 50		4159
11-Mar 274904 Diced Nopales 12/1	80 \$10 750	\$ 2700 00 \$ 240 00 \$ 82 50 \$ 860 00 \$ 860 00		4160
13-Mar 274906 Diced Nopales 12/1	80 \$10 750		_	4161
18-Mar 274910 Diced Nopales 12/1	100 \$10 750	\$ 1,075 00		4162
18-Mar 436709 Radishes	96 \$8 000	\$ 768 00	-	4163
20-Mar 274912 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4164
22-Mar 274914 Diced Nopales 12/1	100 \$10 750	\$ 1,075 00		4165
25-Mar 274916 Diced Nopales 12/1	80 \$10 750	\$ 860 00	-	4166
27-Mar 149500 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4167
29-Mar 109502 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4168
31-Mar 274919 Diced Nopales 12/1	80 \$10 750	\$ 860 00		4169
Total	· —	\$ 29 352 50		-

Fleming Foods CTP North Cal

Customer

Name

Invoice No

Date

4140

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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2/24/03

Address	P O Box 24840				Order No	436703
City	Oklahoma City	State OK	ZIP 73124-4840	11	Rep	Danny
Phone				儿	FOB	Tracy
Qty		Description			Unit Price	TOTAL
150	Avacados				\$24 50	\$3,675 00
					-	
					,	
					SubTotal	\$3,675 00
/ _	ayment Details				ing & Handling	\$0 00
0	Cash		Taxe	es	State	
	Credit Card				TOTAL	\$3,675 00
Name			,			
CC#				Off	ce Use Only	
	Expires _)			

Fleming Foods CTP North Cal

PO Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4142

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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2/22/03

City Phone	Oklahoma City	State OK	ZIP <u>73124-4840</u>	FO		racy
Qty		Description			Init Price	TOTAL
80	Diced Nopales				\$10 75	\$860 00
Pa	ayment Details — Cash			Shipping &	SubTotal & Handling State	\$860 00 \$0 00
0	Check Credit Card				TOTAL	\$860 00
Name CC#				Office U	Jse Only	φουυ 00

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4143

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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		<i>.</i>		-

2/25/03

City	Oklahoma City	State OK	ZIP 7312	4-4840	Rep	Danny
Phone					FOB	Tracy
Qty		Description			Unit Price	TOTAL
56	Diced Nopales				\$10 75	\$602 00
					7	
n.	Support Dataila				SubTotal	\$602 00
/ -	ayment Details — Cash			Shipį Taxes	ping & Handling State	\$0.00
	Check			Taxes	State	
Ò	Credit Card				TOTAL	\$602 00
Name			_			
CC#			-	Of	fice Use Only	
	Expires		- <i>)</i>			

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4144

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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10/7/02

City Phone	Oklahoma City	State OK	ZIP <u>73124-4840</u>	Rep FOB	Danny Tracy
Qty		Description		Unit Price	TOTAL
60	Diced Nopales			\$10 75	\$645 00
P	Check Credit Card		Taxes	SubTotal pping & Handling s State TOTAL Office Use Only	\$645 00 \$0 00 \$645 00

Customer

Invoice No

4145

PO Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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7		•	~		~	_	

Name	Fleming Foods CTP North Cal) (Date	10/15/02
Address	P O Box 24840		Order No	274734
City	Oklahoma City State OK ZIP 73124-4840		Rep	Danny
Phone) (FOB	Tracy
				T = 2 = 3 = 1
Qty	Description		Unit Price	TOTAL
60	Diced Nopales		\$10 75	\$645 00
			-	
			,	
D	nymout Details		SubTotal	\$645 00
/ ~			ing & Handling	\$0 00
	Cash Taxe	es	State	
	Check		TOTAL	CO45 00
	Credit Card		TOTAL	\$645 00
Name				
CC#		Off	ice Use Only	
	Expires			

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4150

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE =

12/23/02

City	Oklahoma City	State OK	ZIP <u>73</u>	124-4840	Rep	Danny
Phone					FOB	Tracy
Qty		Description			Unit Price	TOTAL
80	Diced Nopales				\$10 75	\$860 00
					1)
D	want Details				SubTotal	\$860 00
	nyment Details ————————————————————————————————————			Ship Taxes	pping & Handling State	\$0.00
	Check			Taxes	State	
0	Credit Card				TOTAL	\$860 00
Name						
CC#				0	ffice Use Only	
	Expires)	/		
~		······································		L		

Fleming Foods CTP North Cal

PO Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4151

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

1/4/03

City	Oklahoma City	State OK	ZIP <u>73124-48</u>	40		Danny
Phone					FOB	Tracy
Qty		Description			Unit Price	TOTAL
60	Diced Nopales				\$10 75	\$645 00
D:	ayment Details —			Observa	SubTotal	\$645 00
	Cash)	Snipp Taxes	ing & Handling State	\$0 00
	Check			Taxes	State	
0	Credit Card				TOTAL	\$645 00
Name						
CC#	Expires			Off	ice Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Oklahoma City

Customer

Name

City

Address

Invoice No

Date

Rep

Order No

4152

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

State OK

INVOICE =

1/11/03

274840

Danny

		FOB	Tracy
Description		Unit Price	TOTAL
Diced Nopales		\$10 75	\$860 00
		,	
			,
		SubTotal	\$860 00
· \		ing & Handling	\$0 00
·	Taxes	State	
Credit Card		TOTAL	\$860 00
	Off	ice Use Only	
Expires			
	ayment Details Cash Check	Ayment Details Cash Check Credit Card Off	Diced Nopales SubTotal Shipping & Handling Taxes State Credit Card Description Unit Price \$10 75 SubTotal Shipping & Handling Taxes State Control Control Control Control Control Control

ZIP 73124-4840

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4153

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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2/14/03

City Phone	Oklahoma City	State OK	ZIP_/3124-4	1840		Tracy
Qty		Description			Unit Price	TOTAL
160	Tomatoes				\$9 7 5	
Pa	yment Details	· · · · · · · · · · · · · · · · · · ·		Shinn	SubTotal ing & Handling	\$1,560 00 \$0 00
	Cash Check			Taxes	State	φυσυ
Ŏ	Credit Card				TOTAL	\$1,560 00
Name CC#				Offi	ice Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4154

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE -

2/26/03

City Phone	Oklahoma City	State OK	ZIP 73124-4840	Rep FOB	Danny Tracy
Qty		Description	····	Unit Price	TOTAL
80	Roma Tomatoes			\$15.50	\$1,240 00
				SubTotal	\$1,240 00
/ -	nyment Details ——			nipping & Handling	\$0 00
	Cash		Tax	es State	
0	Check Credit Card			TOTAL	\$1,240,00
				TOTAL	\$1,240 00
Name					
CC#	Expires			Office Use Only	

Customer

Invoice No

4155

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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11	/ V I	VU	IUI		

Name Address City Phone	Fleming Foods CTP North Cal P O Box 24840 Oklahoma City State OK ZIP 73124-4840		Date Order No Rep FOB	2/26/03 274890 Danny Tracy
Qty	Description		Unit Price	TOTAL
80	Diced Nopales		\$10 75	
D	nument Details		SubTotal	\$860 00
	Sh Cash Taxe		oing & Handling State	\$0 00
	Check	35	State	
l ő	Credit Card		TOTAL	\$860 00
Name				
CC#	Expires	Off	ice Use Only	

Fleming Foods CTP North Cal

Customer

Name

Invoice No

Date

4156

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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2/28/03

Address	P O Box 24840			_	Order No	274892
City	Oklahoma City	State OK	ZIP 73124-4840	_	Rep	Danny
Phone				-) (FOB	Tracy
Qty		Description			Unit Price	TOTAL
80	Diced Nopales		H. 784 - 279 - 127		\$10 75	\$860 00
				······································	SubTotal	\$860 00
Pa	yment Details			Shipp	ing & Handling	\$0.00
0	Cash			exes	State	
	Check					400000
0	Credit Card				TOTAL	\$860 00
Name				055	!! 0-!-	
CC#	Expires			UTT	ice Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4157

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE =

2/7/03

Phone	Oklanoma City	State OK	ZIP <u>7312</u>	4-4840		Janny Tracy
Qty		Description			Unit Price	TOTAL
160 320	Roma Tomatoes Tomatoes	Description			\$8 50 \$8 50	\$1,360 00 \$2,720 00
Pr ()	cayment Details Cash Check Credit Card			Shipp Taxes	SubTotal oing & Handling State TOTAL	\$4,080 00 \$0 00 \$4,080 00
Name CC#				Off	ice Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4158

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE -

2/28/03

	Oklahoma City	State OK	ZIP 73124	-4840	Rep	Danny
Phone					FOB	Tracy
Qty		Description			Unit Price	TOTAL
240	Tomatoes				\$11 25	\$2,700 00
					-	
				·		
P:	yment Details			Chinn	SubTotal	\$2,700 00 \$0 00
0	Cash			Taxes	oing & Handling State	\$0.00
) ŏ	Check			,		
0	Credit Card				TOTAL	\$2,700 00
Name				التعاد		
CC#	Expires			Off	ice Use Only	
	Expires		.)			
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Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4159

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE =

3/5/03

City Phone	Oklahoma City	State OK	ZIP <u>731</u>	24-4840		Danny Tracy
Qty		Description			Unit Price	TOTAL
20 10	Yams Med				\$12 00 \$8 25	\$240 00 \$82 50
(0	cash			Ship Taxes	SubTotal ping & Handling State	\$322 50 \$0 00
O Name	Check Credit Card				TOTAL	\$322 50
CC#			- - -	Ot	ffice Use Only	

Customer

Invoice No

4160

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

!	INVOICE	
	3/11/03	

Name Address City Phone	P O Box 24840 Oklahoma City	orth Cal State OK	ZIP 73124-4840	Date Order No Rep FOB	3/11/03 274904 Danny Tracy
Qty		Description		Unit Price	TOTAL
80	Diced Nopales			\$10 7	
P	ayment Details		- Chi	SubTotal	
	Cash Check		Taxe	pping & Handling s State	\$0.00
Ŏ	Credit Card			TOTAL	\$860 00
Name CC #				Office Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4161

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE =

3/13/03

City Phone	Oklahoma City	State OK	ZIP 7312	4-4840	Rep FOB	Danny Tracy
Qty		Description			Unit Price	TOTAL
80	Diced Nopales				\$10 75	
		ang ang palamanang Pada mang pang Pada ang pang Pada a	Mit anggang Minda anggan Pari Pangabang pan-Pak kalanggan Pak kalanggan Pak Pa			
)
					SubTotal	\$860 00
Pa	nyment Details Cash				ing & Handling State	\$0 00
•	Check Credit Card				TOTAL	\$860 00
Name CC#			-	Off	ice Use Only	
(00#	Expires			Oil	ice Ose Only	
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Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4162

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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3/18/03

City Phone	Oklahoma City	State OK	ZIP <u>73124-4</u>	840	Rep FOB	Danny Tracy
1 110110				/ \		- Tracy
Qty		Description			Unit Price	TOTAL
100	Diced Nopales				\$10 75	\$1,075 00
P:	ayment Details — Cash Check			Shippi Taxes	SubTotal ing & Handling State	\$1,075 00 \$0 00
	Credit Card				TOTAL	\$1,075 00
Name CC#				Offi	ce Use Only	

Fleming Foods CTP North Cal

PO Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4163

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

INVOICE =

3/18/03

City Phone	Oklahoma City	State OK	ZIP <u>731</u>	24-4840	Rep	Danny
Priorie					FOB	Tracy
Qty		Description			Unit Price	TOTAL
96	Radishes				\$8 00	\$768 00
					-	
						}
					SubTotal	\$768 00
Pa	yment Details			Shipp	ing & Handling	\$0.00
	Cash)	Taxes	State	
●	Check					Φ=00.00
0	Credit Card		l		TOTAL	\$768 00
Name CC#		·		Off	ice Use Only	
00#	Expires	***************************************		Oil	ice Use Only	
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Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4164

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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3/20/03

City Phone	Oklahoma City	State OK	ZIP 73124-4840	Rep FOB	Danny Tracy
Qty		Description		Unit Price	TOTAL
80	Diced Nopales			\$10.75	\$860 00
D:	yment Details —			SubTotal	\$860 00
	Cash		Tax	nipping & Handling es State	\$0.00
	Check		lax	es Olale	
Ŏ	Credit Card			TOTAL	\$860 00
Name					
CC#	Expires _			Office Use Only	

Fleming Foods CTP North Cal

Customer

Address P O Box 24840

Name

Invoice No

Date

Order No

4165

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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3/22/03

City	Oklahoma City	State OK	ZIP 73124-4	840	Rep	Danny
Phone					FOB	Tracy
Qty		Description			Unit Price	TOTAL
100	Diced Nopales				\$10 75	\$1,075 00
						,
		·			SubTotal	¢4.075.00
_ Pa	ayment Details ——			Shipp	ing & Handling	\$1,075 00 \$0 00
	Cash			Taxes	State	
	Check				70741	#4 075 00
O Name	Credit Card				TOTAL	\$1,075 00
Name CC#				Offi	ce Use Only	
	Expires)		500 O.II.y	

Expires

Invoice No

4166

INVOICE =

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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Name	Fleming Foods CTP No	orth Cal)]	Date	3/25/03
Address	P O Box 24840				Order No	274916
City	Oklahoma City	State OK	ZIP 73124-4840	5	Rep	Danny
Phone				_	FOB	Tracy
<u> </u>						
Qty		Description			Unit Price	TOTAL
80	Diced Nopales				\$10 75 - -	\$860 00
					SubTotal	\$860 00
/ ~	ayment Details				oing & Handling	\$0 00
1 0	Cash) 7	axes	State	
	Check					
	Credit Card				TOTAL	\$860 00
Name						
CC#				Off	ice Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name Address Invoice No

Date

Order No

4167

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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3/27/03

City Phone	Oklahoma City	State OK	ZIP 73124-4840	- - -	Rep FOB	Danny Tracy
Otv		Description			Unit Price	TOTAL
Qty 80	Diced Nopales	Description			Unit Price \$10 75	**************************************
				·-···	SubTotal	\$860 00
Pa ()	yment Details — Cash Check			Shipp ixes	ing & Handling State	\$0.00
Ĭ	Credit Card				TOTAL	\$860 00
Name CC#				Off	ice Use Only	

Customer

Invoice No

4168

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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Name Address City Phone	Fleming Foods CTP North Cal P O Box 24840 Oklahoma City State OK ZIP 73124-4	840	Date Order No Rep FOB	3/29/03 109502 Danny Tracy
Qty	Description	·	Unit Price	TOTAL
80	Diced Nopales		\$10 75	
D:	nyment Details	01	SubTotal	\$860 00
	Cash Check	Ship Taxes	ping & Handling State	\$0.00
0	Credit Card		TOTAL	\$860 00
Name CC#		O	ffice Use Only	

Fleming Foods CTP North Cal

P O Box 24840

Customer

Name

Address

Invoice No

Date

Order No

4169

P O Box 6492 Folsom, California 95763-6492 916-965-4466 fax 916-965-4477

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3/31/03

City	Oklahoma City	State OK	ZIP 73124-4840	Rep	Danny
Phone		· · · · · · · · · · · · · · · · · · ·	·) (FOB	Tracy
Otv		December		11-4 0	TOTAL
Qty 80	Digad Nanalas	Description		Unit Price	TOTAL
00	Diced Nopales			\$10 75	\$860 00
		V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		SubTotal	COCO 00
Pa	yment Details —	· · · · · · · · · · · · · · · · · · ·	St	nipping & Handling	\$860 00 \$0 00
	Cash		Tax		ΨΟ Ο Ο
•	Check				
	Credit Card			TOTAL	\$860 00
Name					
CC#				Office Use Only	
	Expires			•	