

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor <u>Fleming Companies Inc</u>		Case Number <u>03-10945</u>
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) <u>R.C. Bigelow, Inc</u>		☐ 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. ☒ 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.
Name and address where notices should be sent: <u>R.C. Bigelow Inc</u> <u>John Burian</u> <u>201 Black Rock Pike</u> <u>Fairfield CT 06825</u> Telephone number <u>203 334 1212</u>		
Account or other number by which creditor identifies debtor Customer # <u>19406, 16602, 12120,</u> <u>19140, 10610</u>		Check here if this claim ☐ replaces a previously filed claim, dated _____ ☐ amends
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: <u>2/27/03</u> to <u>3/27/03</u>		3. If court judgment, date obtained.
4. Total Amount of Claim at Time Case Filed. \$ <u>137,740.68</u> 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: \$ _____ 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 <u>6/4/03</u>	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) <u>John Burian</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571		

FILED

JUN 09 2003

BMC

Fleming Companies Claim



00826



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416000	03/25/2003	212071-KG	244512	03/14/2003	019406-0001
Sold To			Shipped To		
CTP/KING OF PRUSSIA GMD FLEMING INC P O BOX 268863 OKLAHOMA CITY OK 73126-8863			FLEMING COMPANIES, INC KOP GENERAL MERCHANDISE DIV 201 CHURCH ROAD KING OF PRUSSIA PA 19406-1526		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	012030
Carrier Name	Carrier Tracking #	
ABF FREIGHT SYSTEM INC	ABFS 069900358	

Item #	Item Description		Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00036	CRANBERRY APPLE	CS 6/20	35	35	8 79	307 65
00037	RED RASPBERRY	CS 6/20	90	90	8 79	791 10
01039	PEPPERMINT	CS 6/20	64	64	8 79	562 56
00040	PERFECT PEACH	CS 6/20	128	128	8 79	1,125 12
00041	COZY CHAMOMILE	CS 6/20	73	73	8 79	641 67
01042	CINNAMON SPICE	CS 6/20	40	40	8 79	351 60
01050	ORANGE & SPICE	CS 6/20	61	61	8 79	536 19
00052	I LOVE LEMON W/C	CS 6/20	38	38	8 79	334 02
01063	FRUIT & ALMOND	CS 6/20	58	58	8 79	509 82
01073	MINT MEDLEY	CS 6/20	81	81	8 79	711 99
01086	SWEET DREAMS	CS 6/20	72	72	8 79	632 88
01095	CINNAMON APPLE	CS 6/20	40	40	8 79	351 60
01098	ASSORTED HERBS	CS 6/18	68	68	8 79	597 72
00103	CONSTANT COMMENT	CS 6/40	13	13	15 24	198 12
00105	CONSTANT COMMENT	CS 6/20	115	115	8 79	1,010 85
00123	EARL GREY	CS 6/20	138	138	8 79	1,213 02
00130	GREEN TEA/PEACH	CS 6/20	76	76	8 79	668 04
00134	RASPBERRY ROYALE	CS 6/20	76	76	8 79	668 04
00138	DARJEELING	CS 6/20	36	36	8 79	316 44
00144	ENGLISH BREAKFAST	CS 6/20	81	81	8 79	711 99
00145	GREEN TEA/LEMON	CS 6/20	12	12	8 79	105 48
00165	FRENCH VANILLA	CS 6/20	35	35	8 79	307 65
00167	GREEN TEA/MINT	CS 6/20	85	85	8 79	747 15
00168	VANILLA ALMOND	CS 6/20	32	32	8 79	281 28
00169	VANILLA CARAMEL	CS 6/20	37	37	8 79	325 23
Invoice Totals			*** Continued on Next Page ***			

Please Remit To R C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416000	03/25/2003	212071-KG	244512	03/14/2003	019406-0001
Sold To			Shipped To		
CTP/KING OF PRUSSIA GMD FLEMING INC P O BOX 268863 OKLAHOMA CITY OK 73126-8863			FLEMING COMPANIES, INC KOP GENERAL MERCHANDISE DIV 201 CHURCH ROAD KING OF PRUSSIA PA 19406-1526		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	012030
Carrier Name	Carrier Tracking #	
ABF FREIGHT SYSTEM INC	ABFS 069900358	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00170	VANILLA HAZELNUT CS 6/20	50	50	8 79	439 50
00171	CHERRY VANILLA CS 6/20	52	52	8 79	457 08
00177	ENGLISH TEATIME CS 6/20	31	31	8 79	272 49
00178	CINNAMON STICK CS 6/20	40	40	8 79	351 60
00189	PLANTATION MINT CS 6/20	129	129	8 79	1,133 91
00192	ASSORTED SIX BLENDS CS 6/18	15	15	8 79	131 85
00197	LEMON LIFT CS 6/20	71	71	8 79	624 09
00199	CHINESE FORTUNE CS 6/20	130	130	8 79	1,142 70
03223	EARL GREY DCF CS 6/16	31	31	8 79	272 49
00234	RASPBERRY ROYALE DCF CS 6/16	57	57	8 79	501 03
03277	ENGLISH TEATIME DCF CS 6/16	58	58	8 79	509 82
03278	CINNAMON STICK DCF CS 6/16	40	40	8 79	351 60
00292	ASSORTED DCF CS 6/16	116	116	8 79	1,019 64
03297	LEMON LIFT DCF CS 6/16	6	6	8 79	52 74
00392	ASSORTED SIX GREENS CS 6/18	27	27	8 79	237 33
00847	GREEN TEA CS 6/20	148	148	8 79	1,300 92
00956	HONEY ORANGE SPREAD 6/CS	7	7	9 60	67 20
03247	GREEN TEA DCF CS 6/16	110	110	8 79	966 90
Invoice Totals		2702	2702		23,840 10

238 40 Cash Discount may be deducted from this invoice if paid on or before 04/09/2003

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INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00415925	03/25/2003	143-0037750	244838	03/19/2003	016602-0001
Sold To			Shipped To		
FLEMING CONVENIENCE 3010 7TH AVENUE ALTOONA PA 16602			FLEMING CONVENIENCE 3010 7TH AVENUE ALTOONA PA 16602		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Fairfield CT	081991
Carrier Name	Carrier Tracking #	
ABF FREIGHT SYSTEM INC	ABFS	346616338

[illegible]

6 15 Cash Discount may be deducted from this invoice if paid on or before 04/09/2003

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00415149	03/12/2003	708021	244156	03/10/2003	012120-0001
Sold To			Shipped To		
FLEMING FOODS (LA CROSSE) P O BOX 26680 OKLAHOMA CITY OK 73126			FLEMING FOODS LACROSSE IGA COURT 1637 ST JAMES ST LA CROSSE WI 54602		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	005470
Carrier Name	Carrier Tracking #	
ABF FREIGHT SYSTEM INC	ABFS 143 136 544	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00168	VANILLA ALMOND CS 6/20	66	66	8 79	580 14
00169	VANILLA CARAMEL CS 6/20	33	33	8 79	290 07
00170	VANILLA HAZELNUT CS 6/20	33	33	8 79	290 07
00171	CHERRY VANILLA CS 6/20	33	33	8 79	290 07
03245	GREEN /LEMON DCF CS 6/16	43	43	8 79	377 97
00823	EARL GREY GREEN CS 6/20	99	99	8 79	870 21
00805	CONSTANT COMMENT GREEN CS 6/20	99	99	8 79	870 21
00045	CHAMOMILE MANGO CS 6/20	15	15	8 79	131 85
00165	FRENCH VANILLA CS 6/20	66	66	8 79	580 14
00167	GREEN TEA/MINT CS 6/20	66	66	8 79	580 14
00037	RED RASPBERRY CS 6/20	66	66	8 79	580 14
00105	CONSTANT COMMENT CS 6/20	264	264	8 79	2,320 56
00847	GREEN TEA CS 6/20	198	198	8 79	1,740 42
00178	CINNAMON STICK CS 6/20	66	66	8 79	580 14
00197	LEMON LIFT CS 6/20	198	198	8 79	1,740 42
00123	EARL GREY CS 6/20	330	330	8 79	2,900 70
00138	DARJEELING CS 6/20	66	66	8 79	580 14
00177	ENGLISH TEATIME CS 6/20	132	132	8 79	1,160 28
01098	ASSORTED HERBS CS 6/18	264	264	8 79	2,320 56
01073	MINT MEDLEY CS 6/20	198	198	8 79	1,740 42
00189	PLANTATION MINT CS 6/20	66	66	8 79	580 14
00103	CONSTANT COMMENT CS 6/40	44	44	15 24	670 56
01050	ORANGE & SPICE CS 6/20	66	66	8 79	580 14
03107	CONSTANT COMMENT DCF CS 6/16	172	172	8 79	1,511 88
00040	PERFECT PEACH CS 6/20	66	66	8 79	580 14
Invoice Totals				*** Continued on Next Page ***	

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R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00415149	03/12/2003	708021	244156	03/10/2003	012120-0001
Sold To			Shipped To		
FLEMING FOODS (LA CROSSE) P O BOX 26680 OKLAHOMA CITY OK 73126			FLEMING FOODS LACROSSE IGA COURT 1637 ST JAMES ST LA CROSSE WI 54602		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	005470
Carrier Name	Carrier Tracking #	
ABF FREIGHT SYSTEM INC ABFS	143 136 544	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00144	ENGLISH BREAKFAST CS 6/20	66	66	8 79	580 14
00292	ASSORTED DCF CS 6/16	86	86	8 79	755 94
03247	GREEN TEA DCF CS 6/16	86	86	8 79	755 94
00392	ASSORTED SIX GREENS CS 6/18	66	66	8 79	580 14
00187	GREEN TEA/MANGO CS 6/20	33	33	8 79	290 07
03223	EARL GREY DCF CS 6/16	172	172	8 79	1,511 88
03277	ENGLISH TEATIME DCF CS 6/16	86	86	8 79	755 94
01063	FRUIT & ALMOND CS 6/20	33	33	8 79	290 07
00199	CHINESE FORTUNE CS 6/20	66	66	8 79	580 14
03297	LEMON LIFT DCF CS 6/16	132	132	8 79	1,160 28
00134	RASPBERRY ROYALE CS 6/20	66	66	8 79	580 14
00041	COZY CHAMOMILE CS 6/20	66	66	8 79	580 14
01042	CINNAMON SPICE CS 6/20	33	33	8 79	290 07
Invoice Totals		3740	3740		33,158 40



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00415625	03/19/2003	557073-MG	243640	03/03/2003	019140-0001
Sold To			Shipped To		
CTP/MEMPHIS GED FLEMING INC P O BOX 268865 OKLAHOMA CITY OK 73126-8865			FLEMING GMD 4688 HUNGERFORD MEMPHIS TN 38118		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	003510
Carrier Name	Carrier Tracking #	
FED EX FREIGHT EAST ARFW	275613380	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00036	CRANBERRY APPLE CS 6/20	7	7	8 79	61 53
00037	RED RASPBERRY CS 6/20	20	20	8 79	175 80
01039	PEPPERMINT CS 6/20	13	13	8 79	114 27
00040	PERFECT PEACH CS 6/20	22	22	8 79	193 38
00041	COZY CHAMOMILE CS 6/20	33	33	8 79	290 07
01042	CINNAMON SPICE CS 6/20	9	9	8 79	79 11
00045	CHAMOMILE MANGO CS 6/20	11	11	8 79	96 69
01050	ORANGE & SPICE CS 6/20	28	28	8 79	246 12
00052	I LOVE LEMON W/C CS 6/20	18	18	8 79	158 22
01063	FRUIT & ALMOND CS 6/20	5	5	8 79	43 95
01073	MINT MEDLEY CS 6/20	19	19	8 79	167 01
01086	SWEET DREAMS CS 6/20	34	34	8 79	298 86
01095	CINNAMON APPLE CS 6/20	16	16	8 79	140 64
01098	ASSORTED HERBS CS 6/18	38	38	8 79	334 02
01099	ASSORTED AFTERNOON HRB CS 6/18	11	11	8 79	96 69
00103	CONSTANT COMMENT CS 6/40	9	9	15 24	137 16
00105	CONSTANT COMMENT CS 6/20	73	73	8 79	641 67
00106	CONSTANT COMMENT CS 32/8	2	2	22 90	45 80
03107	CONSTANT COMMENT DCF CS 6/16	34	34	8 79	298 86
00123	EARL GREY CS 6/20	98	98	8 79	861 42
00130	GREEN TEA/PEACH CS 6/20	24	24	8 79	210 96
00134	RASPBERRY ROYALE CS 6/20	22	22	8 79	193 38
00138	DARJEELING CS 6/20	20	20	8 79	175 80
00144	ENGLISH BREAKFAST CS 6/20	14	14	8 79	123 06
00145	GREEN TEA/LEMON CS 6/20	46	46	8 79	404 34
Invoice Totals			*** Continued on Next Page ***		

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00415625	03/19/2003	557073-MG	243640	03/03/2003	019140-0001
Sold To			Shipped To		
CTP/MEMPHIS GED FLEMING INC P O BOX 268865 OKLAHOMA CITY OK 73126-8865			FLEMING GMD 4688 HUNGERFORD MEMPHIS TN 38118		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	003510
Carrier Name	Carrier Tracking #	
FED EX FREIGHT EAST	ARFW 275613380	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00165	FRENCH VANILLA CS 6/20	13	13	8 79	114 27
00167	GREEN TEA/MINT CS 6/20	17	17	8 79	149 43
00177	ENGLISH TEATIME CS 6/20	43	43	8 79	377 97
00178	CINNAMON STICK CS 6/20	11	11	8 79	96 69
00187	GREEN TEA/MANGO CS 6/20	6	6	8 79	52 74
00189	PLANTATION MINT CS 6/20	29	29	8 79	254 91
00192	ASSORTED SIX BLENDS CS 6/18	34	34	8 79	298 86
00197	LEMON LIFT CS 6/20	14	14	8 79	123 06
00199	CHINESE FORTUNE CS 6/20	17	17	8 79	149 43
00210	RASP BLEND IT QT IT CS 6/8	7	7	8 45	59 15
03223	EARL GREY DCF CS 6/16	35	35	8 79	307 65
00234	RASPBERRY ROYALE DCF CS 6/16	4	4	8 79	35 16
00237	GREEN TEA W/MANGO QT IT CS 6/8	3	3	8 45	25 35
00238	RED RASPBERRY QT IT CS 6/8	12	12	8 45	101 40
00240 *	PEACH BLEND QT IT CS 6/8	9		8 45	00
00241	PERFECT PEACH QT IT CS 6/8	5	5	8 45	42 25
03277	ENGLISH TEATIME DCF CS 6/16	26	26	8 79	228 54
03278	CINNAMON STICK DCF CS 6/16	18	18	8 79	158 22
03289	PLANTATION MINT DCF CS 6/16	9	9	8 79	79 11
00292	ASSORTED DCF CS 6/16	23	23	8 79	202 17
03297	LEMON LIFT DCF CS 6/16	29	29	8 79	254 91
00392	ASSORTED SIX GREENS CS 6/18	14	14	8 79	123 06
00823	EARL GREY GREEN CS 6/20	2	2	8 79	17 58
00847	GREEN TEA CS 6/20	109	109	8 79	958 11
00920	COFFEE AMARETTO CLSC CS 6/6	4	4	8 95	35 80
Invoice Totals				*** Continued on Next Page ***	

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R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416108	03/26/2003	640326-MG	244973	03/21/2003	019140-0001
Sold To			Shipped To		
CTP/MEMPHIS GED FLEMING INC P O BOX 268865 OKLAHOMA CITY OK 73126-8865			FLEMING GMD 4688 HUNGERFORD MEMPHIS TN 38118		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	003510
Carrier Name	Carrier Tracking #	
FED EX FREIGHT EAST	ARFW 275613521	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
01039	PEPPERMINT CS 6/20	12	12	8 79	105 48
00040	PERFECT PEACH CS 6/20	3	3	8 79	26 37
00041	COZY CHAMOMILE CS 6/20	15	15	8 79	131 85
00045	CHAMOMILE MANGO CS 6/20	7	7	8 79	61 53
01050	ORANGE & SPICE CS 6/20	14	14	8 79	123 06
00052	I LOVE LEMON W/C CS 6/20	4	4	8 79	35 16
01063	FRUIT & ALMOND CS 6/20	9	9	8 79	79 11
01073	MINT MEDLEY CS 6/20	8	8	8 79	70 32
01086	SWEET DREAMS CS 6/20	30	30	8 79	263 70
01098	ASSORTED HERBS CS 6/18	5	5	8 79	43 95
00103	CONSTANT COMMENT CS 6/40	8	8	15 24	121 92
00105	CONSTANT COMMENT CS 6/20	34	34	8 79	298 86
00106	CONSTANT COMMENT CS 32/8	2	2	22 90	45 80
03107	CONSTANT COMMENT DCF CS 6/16	20	20	8 79	175 80
00123	EARL GREY CS 6/20	57	57	8 79	501 03
00130	GREEN TEA/PEACH CS 6/20	18	18	8 79	158 22
00134	RASPBERRY ROYALE CS 6/20	6	6	8 79	52 74
00138	DARJEELING CS 6/20	10	10	8 79	87 90
00144	ENGLISH BREAKFAST CS 6/20	15	15	8 79	131 85
00145	GREEN TEA/LEMON CS 6/20	28	28	8 79	246 12
00165	FRENCH VANILLA CS 6/20	9	9	8 79	79 11
00167	GREEN TEA/MINT CS 6/20	27	27	8 79	237 33
00177	ENGLISH TEATIME CS 6/20	12	12	8 79	105 48
00178	CINNAMON STICK CS 6/20	17	17	8 79	149 43
00187	GREEN TEA/MANGO CS 6/20	4	4	8 79	35 16
Invoice Totals				*** Continued on Next Page ***	

Please Remit To R C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416108	03/26/2003	640326-MG	244973	03/21/2003	019140-0001
Sold To			Shipped To		
CTP/MEMPHIS GED FLEMING INC P O BOX 268865 OKLAHOMA CITY OK 73126-8865			FLEMING GMD 4688 HUNGERFORD MEMPHIS TN 38118		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	003510
Carrier Name	Carrier Tracking #	
FED EX FREIGHT EAST	ARFW 275613521	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00189	PLANTATION MINT CS 6/20	20	20	8 79	175 80
00192	ASSORTED SIX BLENDS CS 6/18	16	16	8 79	140 64
00197	LEMON LIFT CS 6/20	4	4	8 79	35 16
00199	CHINESE FORTUNE CS 6/20	14	14	8 79	123 06
03223	EARL GREY DCF CS 6/16	25	25	8 79	219 75
00234	RASPBERRY ROYALE DCF CS 6/16	5	5	8 79	43 95
00237	GREEN TEA W/MANGO QT IT CS 6/8	4	4	8 45	33 80
00238	RED RASPBERRY QT IT CS 6/8	9	9	8 45	76 05
00240	PEACH BLEND QT IT CS 6/8	9	9	8 45	76 05
00241	PERFECT PEACH QT IT CS 6/8	7	7	8 45	59 15
00243	CONSTANT COMMENT QT IT CS 6/8	6	6	8 45	50 70
03277	ENGLISH TEATIME DCF CS 6/16	6	6	8 79	52 74
03278	CINNAMON STICK DCF CS 6/16	3	3	8 79	26 37
00292	ASSORTED DCF CS 6/16	20	20	8 79	175 80
03297	LEMON LIFT DCF CS 6/16	7	7	8 79	61 53
00392	ASSORTED SIX GREENS CS 6/18	6	6	8 79	52 74
00847	GREEN TEA CS 6/20	69	69	8 79	606 51
00920	COFFEE AMARETTO CLSC CS 6/6	6	6	8 95	53 70
Invoice Totals		610	610		5,430 78

54 31 Cash Discount may be deducted from this invoice if paid on or before 04/10/2003

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416185	03/27/2003	612662-MG	244511	03/14/2003	019140-0001
Sold To			Shipped To		
CTP/MEMPHIS GED FLEMING INC P O BOX 268865 OKLAHOMA CITY OK 73126-8865			FLEMING GMD 4688 HUNGERFORD MEMPHIS TN 38118		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	003510
Carrier Name	Carrier Tracking #	
FED EX FREIGHT EAST	ARFW 275613239	

Item #	Item Description		Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00036	CRANBERRY APPLE	CS 6/20	10	10	8 79	87 90
00037	RED RASPBERRY	CS 6/20	8	8	8 79	70 32
01039	PEPPERMINT	CS 6/20	7	7	8 79	61 53
00040	PERFECT PEACH	CS 6/20	11	11	8 79	96 69
00045	CHAMOMILE MANGO	CS 6/20	4	4	8 79	35 16
01050	ORANGE & SPICE	CS 6/20	5	5	8 79	43 95
01063	FRUIT & ALMOND	CS 6/20	6	6	8 79	52 74
01073	MINT MEDLEY	CS 6/20	29	29	8 79	254 91
01086	SWEET DREAMS	CS 6/20	16	16	8 79	140 64
00105	CONSTANT COMMENT	CS 6/20	11	11	8 79	96 69
03107	CONSTANT COMMENT DCF	CS 6/16	14	14	8 79	123 06
00123	EARL GREY	CS 6/20	37	37	8 79	325 23
00130	GREEN TEA/PEACH	CS 6/20	20	20	8 79	175 80
00134	RASPBERRY ROYALE	CS 6/20	15	15	8 79	131 85
00138	DARJEELING	CS 6/20	9	9	8 79	79 11
00144	ENGLISH BREAKFAST	CS 6/20	4	4	8 79	35 16
00145	GREEN TEA/LEMON	CS 6/20	21	21	8 79	184 59
00165	FRENCH VANILLA	CS 6/20	8	8	8 79	70 32
00167	GREEN TEA/MINT	CS 6/20	24	24	8 79	210 96
00177	ENGLISH TEATIME	CS 6/20	10	10	8 79	87 90
00178	CINNAMON STICK	CS 6/20	12	12	8 79	105 48
00187	GREEN TEA/MANGO	CS 6/20	4	4	8 79	35 16
00189	PLANTATION MINT	CS 6/20	11	11	8 79	96 69
00192	ASSORTED SIX BLENDS	CS 6/18	8	8	8 79	70 32
00197	LEMON LIFT	CS 6/20	7	7	8 79	61 53
Invoice Totals			*** Continued on Next Page ***			

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416185	03/27/2003	612662-MG	244511	03/14/2003	019140-0001
Sold To			Shipped To		
CTP/MEMPHIS GED FLEMING INC P O BOX 268865 OKLAHOMA CITY OK 73126-8865			FLEMING GMD 4688 HUNGERFORD MEMPHIS TN 38118		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Louisville KY	003510
Carrier Name	Carrier Tracking #	
FED EX FREIGHT EAST	ARFW 275613239	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00199	CHINESE FORTUNE CS 6/20	13	13	8 79	114 27
00210	RASP BLEND IT QT IT CS 6/8	12	12	8 45	101 40
03223	EARL GREY DCF CS 6/16	24	24	8 79	210 96
00234	RASPBERRY ROYALE DCF CS 6/16	13	13	8 79	114 27
00238	RED RASPBERRY QT IT CS 6/8	16	16	8 45	135 20
00240	PEACH BLEND QT IT CS 6/8	7	7	8 45	59 15
00241	PERFECT PEACH QT IT CS 6/8	5	5	8 45	42 25
00243	CONSTANT COMMENT QT IT CS 6/8	7	7	8 45	59 15
03277	ENGLISH TEATIME DCF CS 6/16	7	7	8 79	61 53
03278	CINNAMON STICK DCF CS 6/16	7	7	8 79	61 53
00292	ASSORTED DCF CS 6/16	13	13	8 79	114 27
03297	LEMON LIFT DCF CS 6/16	21	21	8 79	184 59
00392	ASSORTED SIX GREENS CS 6/18	9	9	8 79	79 11
00805	CONSTANT COMMENT GREEN CS 6/20	6	6	8 79	52 74
00823	EARL GREY GREEN CS 6/20	12	12	8 79	105 48
00847	GREEN TEA CS 6/20	25	25	8 79	219 75
00921	COFFEE RASPBERRY SUPREM CS 6/6	5	5	8 95	44 75
00925	COFFEE HAZELNUT CS 6/6	4	4	8 95	35 80
00952	HONEY CINNAMON SPREAD 6/CS	10	10	9 60	96 00
00953	HONEY FREN VANILLA SPREAD 6/CS	10	10	9 60	96 00
00956	HONEY ORANGE SPREAD 6/CS	5	5	9 60	48 00
03247	GREEN TEA DCF CS 6/16	38	38	8 79	334 02
Invoice Totals		580	580		5,103 91

51 04 Cash Discount may be deducted from this invoice if paid on or before 04/11/2003

Please Remit To R C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00414357	02/27/2003	386968-GS	242971	02/20/2003	010610-0004
Sold To			Shipped To		
FLEMING GMD SACRAMENTO DIV P O BOX 268864 OKLAHOMA CITY OK 73126-8864			FLEMING/GMD WHSE #68 G/P 8371-200 ROVANNA CIRCLE SACRAMENTO CA 95828		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	014260
Carrier Name	Carrier Tracking #	
USF REDDAWAY TRUCK LINE RETL	568-188071-6	

Item #	Item Description		Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00036	CRANBERRY APPLE	CS 6/20	66	66	8 79	580 14
00037	RED RASPBERRY	CS 6/20	99	99	8 79	870 21
01039	PEPPERMINT	CS 6/20	33	33	8 79	290 07
00040	PERFECT PEACH	CS 6/20	99	99	8 79	870 21
00041	COZY CHAMOMILE	CS 6/20	165	165	8 79	1,450 35
01050	ORANGE & SPICE	CS 6/20	99	99	8 79	870 21
00052	I LOVE LEMON W/C	CS 6/20	99	99	8 79	870 21
01063	FRUIT & ALMOND	CS 6/20	33	33	8 79	290 07
01073	MINT MEDLEY	CS 6/20	198	198	8 79	1,740 42
01086	SWEET DREAMS	CS 6/20	165	165	8 79	1,450 35
00103	CONSTANT COMMENT	CS 6/40	44	44	15 24	670 56
00105	CONSTANT COMMENT	CS 6/20	132	132	8 79	1,160 28
03107	CONSTANT COMMENT DCF	CS 6/16	86	86	8 79	755 94
00118	BLACK CURRANT	CS 6/20	6	6	8 79	52 74
00123	EARL GREY	CS 6/20	132	132	8 79	1,160 28
00124	EARL GREY	CS 6/40	22	22	15 24	335 28
00130	GREEN TEA/PEACH	CS 6/20	33	33	8 79	290 07
00134	RASPBERRY ROYALE	CS 6/20	99	99	8 79	870 21
00138	DARJEELING	CS 6/20	32	32	8 79	281 28
00144	ENGLISH BREAKFAST	CS 6/20	4	4	8 79	35 16
00145	GREEN TEA/LEMON	CS 6/20	69	69	8 79	606 51
00165	FRENCH VANILLA	CS 6/20	19	19	8 79	167 01
00167	GREEN TEA/MINT	CS 6/20	33	33	8 79	290 07
00177	ENGLISH TEATIME	CS 6/20	33	33	8 79	290 07
00178	CINNAMON STICK	CS 6/20	33	33	8 79	290 07
Invoice Totals			*** Continued on Next Page ***			

Please Remit To **R.C. Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448**



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00414357	02/27/2003	386968-GS	242971	02/20/2003	010610-0004
Sold To			Shipped To		
FLEMING GMD SACRAMENTO DIV P O BOX 268864 OKLAHOMA CITY OK 73126-8864			FLEMING/GMD WHSE #68 G/P 8371-200 ROVANNA CIRCLE SACRAMENTO CA 95828		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	014260
Carrier Name	Carrier Tracking #	
USF REDDAWAY TRUCK LINE	RETL 568-188071-6	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00187	GREEN TEA/MANGO CS 6/20	19	19	8 79	167 01
00189	PLANTATION MINT CS 6/20	33	33	8 79	290 07
00192	ASSORTED SIX BLENDS CS 6/18	33	33	8 79	290 07
00197	LEMON LIFT CS 6/20	99	99	8 79	870 21
00199	CHINESE FORTUNE CS 6/20	14	14	8 79	123 06
03223	EARL GREY DCF CS 6/16	86	86	8 79	755 94
00234	RASPBERRY ROYALE DCF CS 6/16	3	3	8 79	26 37
00238	RED RASPBERRY QT IT CS 6/8	14	14	8 45	118 30
00241	PERFECT PEACH QT IT CS 6/8	11	11	8 45	92 95
03297	LEMON LIFT DCF CS 6/16	38	38	8 79	334 02
00392	ASSORTED SIX GREENS CS 6/18	10	10	8 79	87 90
00805	CONSTANT COMMENT GREEN CS 6/20	33	33	8 79	290 07
00823	EARL GREY GREEN CS 6/20	14	14	8 79	123 06
00847	GREEN TEA CS 6/20	99	99	8 79	870 21
00950	HONEY RASPBERRY SPREAD 6/CS	11	11	9 60	105 60
00952	HONEY CINNAMON SPREAD 6/CS	7	7	9 60	67 20
01042	CINNAMON SPICE CS 6/20	33	33	8 79	290 07
01095	CINNAMON APPLE CS 6/20	66	66	8 79	580 14
01098	ASSORTED HERBS CS 6/18	99	99	8 79	870 21
03245	GREEN /LEMON DCF CS 6/16	15	15	8 79	131 85
03277	ENGLISH TEATIME DCF CS 6/16	43	43	8 79	377 97
Invoice Totals		2613	2613		23,400 05

234 00 Cash Discount may be deducted from this invoice if paid on or before 03/14/2003

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00414638	03/04/2003	417460-GS	243465	02/26/2003	010610-0004
Sold To			Shipped To		
FLEMING GMD SACRAMENTO DIV P O BOX 268864 OKLAHOMA CITY OK 73126-8864			FLEMING/GMD WHSE #68 G/P 8371-200 ROVANNA CIRCLE SACRAMENTO CA 95828		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	014260
Carrier Name	Carrier Tracking #	
USF REDDAWAY TRUCK LINE RETL	568 188080 7	

Item #	Item Description		Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00036	CRANBERRY APPLE	CS 6/20	33	33	8 79	290 07
00037	RED RASPBERRY	CS 6/20	33	33	8 79	290 07
01039	PEPPERMINT	CS 6/20	33	33	8 79	290 07
00040	PERFECT PEACH	CS 6/20	66	66	8 79	580 14
00041	COZY CHAMOMILE	CS 6/20	99	99	8 79	870 21
00045	CHAMOMILE MANGO	CS 6/20	33	33	8 79	290 07
01050	ORANGE & SPICE	CS 6/20	66	66	8 79	580 14
00052	I LOVE LEMON W/C	CS 6/20	66	66	8 79	580 14
01063	FRUIT & ALMOND	CS 6/20	33	33	8 79	290 07
01073	MINT MEDLEY	CS 6/20	99	99	8 79	870 21
01086	SWEET DREAMS	CS 6/20	99	99	8 79	870 21
00103	CONSTANT COMMENT	CS 6/40	22	22	15 24	335 28
00105	CONSTANT COMMENT	CS 6/20	99	99	8 79	870 21
03107	CONSTANT COMMENT DCF	CS 6/16	43	43	8 79	377 97
00123	EARL GREY	CS 6/20	33	33	8 79	290 07
00124	EARL GREY	CS 6/40	22	22	15 24	335 28
00134	RASPBERRY ROYALE	CS 6/20	33	33	8 79	290 07
00138	DARJEELING	CS 6/20	7	7	8 79	61 53
00144	ENGLISH BREAKFAST	CS 6/20	2	2	8 79	17 58
00145	GREEN TEA/LEMON	CS 6/20	41	41	8 79	360 39
00165	FRENCH VANILLA	CS 6/20	31	31	8 79	272 49
00177	ENGLISH TEATIME	CS 6/20	33	33	8 79	290 07
00178	CINNAMON STICK	CS 6/20	33	33	8 79	290 07
00187	GREEN TEA/MANGO	CS 6/20	4	4	8 79	35 16
00189	PLANTATION MINT	CS 6/20	33	33	8 79	290 07
Invoice Totals			*** Continued on Next Page ***			

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00414638	03/04/2003	417460-GS	243465	02/26/2003	010610-0004
Sold To			Shipped To		
FLEMING GMD SACRAMENTO DIV P O BOX 268864 OKLAHOMA CITY OK 73126-8864			FLEMING/GMD WHSE #68 G/P 8371-200 ROVANNA CIRCLE SACRAMENTO CA 95828		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	014260
Carrier Name	Carrier Tracking #	
USF REDDAWAY TRUCK LINE RETL	568 188080 7	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00192	ASSORTED SIX BLENDS CS 6/18	33	33	8 79	290 07
00197	LEMON LIFT CS 6/20	33	33	8 79	290 07
00199	CHINESE FORTUNE CS 6/20	8	8	8 79	70 32
03223	EARL GREY DCF CS 6/16	43	43	8 79	377 97
00238	RED RASPBERRY QT IT CS 6/8	14	14	8 45	118 30
00241	PERFECT PEACH QT IT CS 6/8	7	7	8 45	59 15
00243	CONSTANT COMMENT QT IT CS 6/8	9	9	8 45	76 05
03297	LEMON LIFT DCF CS 6/16	39	39	8 79	342 81
00392	ASSORTED SIX GREENS CS 6/18	2	2	8 79	17 58
00805	CONSTANT COMMENT GREEN CS 6/20	11	11	8 79	96 69
00823	EARL GREY GREEN CS 6/20	7	7	8 79	61 53
00847	GREEN TEA CS 6/20	66	66	8 79	580 14
01042	CINNAMON SPICE CS 6/20	33	33	8 79	290 07
01095	CINNAMON APPLE CS 6/20	33	33	8 79	290 07
01098	ASSORTED HERBS CS 6/18	33	33	8 79	290 07
03245	GREEN /LEMON DCF CS 6/16	1	1	8 79	8 79
03277	ENGLISH TEATIME DCF CS 6/16	43	43	8 79	377 97
Invoice Totals		1511	1511		13,555 29

135 55 Cash Discount may be deducted from this invoice if paid on or before 03/19/2003

Please Remit To R C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416124	03/27/2003	524898-GS	244987	03/24/2003	010610-0004
Sold To			Shipped To		
FLEMING GMD SACRAMENTO DIV P O BOX 268864 OKLAHOMA CITY OK 73126-8864			FLEMING/GMD WHSE #68 G/P 8371-200 ROVANNA CIRCLE SACRAMENTO CA 95828		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	014260
Carrier Name	Carrier Tracking #	
USF REDDAWAY TRUCK LINE RETL	568 188149 1	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00037	RED RASPBERRY CS 6/20	33	33	8 79	290 07
00040	PERFECT PEACH CS 6/20	66	66	8 79	580 14
00041	COZY CHAMOMILE CS 6/20	99	99	8 79	870 21
01050	ORANGE & SPICE CS 6/20	33	33	8 79	290 07
00052	I LOVE LEMON W/C CS 6/20	33	33	8 79	290 07
01073	MINT MEDLEY CS 6/20	132	132	8 79	1,160 28
01086	SWEET DREAMS CS 6/20	66	66	8 79	580 14
00103	CONSTANT COMMENT CS 6/40	22	22	15 24	335 28
00105	CONSTANT COMMENT CS 6/20	99	99	8 79	870 21
03107	CONSTANT COMMENT DCF CS 6/16	43	43	8 79	377 97
00123	EARL GREY CS 6/20	99	99	8 79	870 21
00124	EARL GREY CS 6/40	22	22	15 24	335 28
00134	RASPBERRY ROYALE CS 6/20	33	33	8 79	290 07
00138	DARJEELING CS 6/20	23	23	8 79	202 17
00144	ENGLISH BREAKFAST CS 6/20	4	4	8 79	35 16
00145	GREEN TEA/LEMON CS 6/20	20	20	8 79	175 80
00165	FRENCH VANILLA CS 6/20	18	18	8 79	158 22
00177	ENGLISH TEATIME CS 6/20	33	33	8 79	290 07
00189	PLANTATION MINT CS 6/20	33	33	8 79	290 07
00192	ASSORTED SIX BLENDS CS 6/18	33	33	8 79	290 07
00197	LEMON LIFT CS 6/20	33	33	8 79	290 07
03223	EARL GREY DCF CS 6/16	43	43	8 79	377 97
00237	GREEN TEA W/MANGO QT IT CS 6/8	3	3	8 45	25 35
00238	RED RASPBERRY QT IT CS 6/8	20	20	8 45	169 00
00241 *	PERFECT PEACH QT IT CS 6/8	3		8 45	00
Invoice Totals			*** Continued on Next Page ***		

Please Remit To R.C Bigelow, Inc Dept 0448, PO Box 40000 Hartford, CT 06151-0448



R.C. Bigelow, Inc.
201 Black Rock Turnpike
Fairfield, CT 06825-5512
Tel 203 334 1212 Fax 203 334 5114

INVOICE

Invoice #	Invoice Date	Purchase Order #	Order #	Order Date	Customer #
00416124	03/27/2003	524898-GS	244987	03/24/2003	010610-0004
Sold To			Shipped To		
FLEMING GMD SACRAMENTO DIV P O BOX 268864 OKLAHOMA CITY OK 73126-8864			FLEMING/GMD WHSE #68 G/P 8371-200 ROVANNA CIRCLE SACRAMENTO CA 95828		

Payment Terms	Warehouse	Broker #
1% 15 NET 30	Boise ID	014260
Carrier Name	Carrier Tracking #	
USF REDDAWAY TRUCK LINE RETL	568 188149 1	

Item #	Item Description	Quantity Ordered	Quantity Shipped	List Price	Extension US Dollar
00243	CONSTANT COMMENT QT IT CS 6/8	11	11	8 45	92 95
03289	PLANTATION MINT DCF CS 6/16	19	19	8 79	167 01
00805	CONSTANT COMMENT GREEN CS 6/20	17	17	8 79	149 43
00823	EARL GREY GREEN CS 6/20	6	6	8 79	52 74
00847	GREEN TEA CS 6/20	66	66	8 79	580 14
00952	HONEY CINNAMON SPREAD 6/CS	10	10	9 60	96 00
00956	HONEY ORANGE SPREAD 6/CS	5	5	9 60	48 00
01095	CINNAMON APPLE CS 6/20	33	33	8 79	290 07
03245	GREEN /LEMON DCF CS 6/16	12	12	8 79	105 48
03247	GREEN TEA DCF CS 6/16	19	19	8 79	167 01
03277	ENGLISH TEATIME DCF CS 6/16	43	43	8 79	377 97
* Temporary out of stock, Please reorder		Invoice Totals		1287	1284
					11,570 75

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

**In re Fleming Companies, Inc. et al.
Case No 03-10945-(MFW)-11**

DOCUMENTS APPENDED TO CLAIM

On April 20, 2006, document(s) were appended to Claim Number **826** for the following reason(s)

- ☐ Stipulation and Omni Withdrawal
- ☐ Proof of Payment
- ☐ Change of Address request
- ☒ Notice of Transfer of Claim, related to Docket Number 12578
- ☐ Other

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re	)	
	)	Chapter 11
	)	Case No 03-10945(MFW)
Fleming Companies, Inc , <i>et al</i> , ¹	)	
	)	
Debtors	)	Jointly Administered

NOTICE OF TRANSFER RE DOCKET 12578

TO R C BIGELOW
 JOHN BURIAN
 201 BLACK ROCK TPKE
 FAIRFIELD, CT 06825

Pursuant to Rule 3001(e)(2) of the Federal Rules of Bankruptcy Procedure, you are advised that there has been filed with the United States Bankruptcy Court for the District of Delaware, a Transfer to **3V CAPITAL MASTER FUND LTD** of your **Claim No 826** in the amount of **\$137,740 68**

If you do not object to this Transfer on or before twenty (20) days from the date of the mailing of this Notice (*i e* , **March 13, 2006**), by filing a written objection with the Office of the Clerk, United States Bankruptcy Court, 824 Market Street, 5th Floor, Wilmington, Delaware 19801, and serving a copy of the objection on the Official Claims and Noticing Agent listed below, **3V CAPITAL MASTER FUND LTD** will be substituted in your place as the original claimant

¹ The Debtors are the following entities Core-Mark International, Inc , Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp , ASI Office Automation, Inc , C/M Products, Inc , Core-Mark Interrelated Companies Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels, Inc , Favar Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International, Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc , RFS Marketing Services, Inc , and Richmar Foods, Inc

DATED February 21, 2006

**THE BMC GROUP, INC F/K/A
BANKRUPTCY MANAGEMENT
CORPORATION**

1330 East Franklin Avenue
El Segundo, California 90245-4306

Official Claims and Noticing Agent for the
Clerk of the Court in the Fleming
Companies, Inc , et al Cases

PROOF OF SERVICE

I, Lisa Ruppaner, am over the age of eighteen years and not a party to the within action. I am employed by The BMC Group, Inc f/k/a Bankruptcy Management Corporation, the Official Claims and Noticing Agent for the Clerk of the Court, whose business address is 1330 East Franklin Avenue, El Segundo, California 90245-4306. On February 21, 2006, I served a copy of the "Notice of Transfer re Docket 12578" upon the following parties:

R C BIGELOW
JOHN BURIAN
201 BLACK ROCK TPKE
FAIRFIELD, CT 06825

3V CAPITAL MASTER FUND LTD
ATTN JASON ALPER
1 GREENWICH OFFICE PARK NORTH
GREENWICH, CT 06831

by placing a true copy thereof enclosed in a sealed envelope, with postage thereon fully pre-paid, and deposited in the mail in El Segundo, California.

I declare under penalty of perjury that the foregoing is true and correct.

DATED February 21, 2006

/s/Lisa Ruppaner

LISA RUPPNER