



The Best You Can Name<sup>®</sup>

April 1, 2003

FAX# 972-906-1198

Fleming Companies, Inc  
1945 Lakepointe Dr  
Lewisville, TX 75029

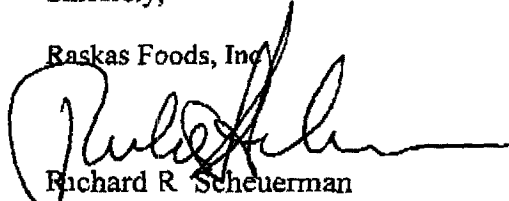
Dear Peter S Willmott

Pursuant to Section 2-702 of the Uniform Commercial Code, Section 545(c) of the U S Bankruptcy Code, or as otherwise provided by law, Raskas Foods, Inc is hereby exercising its rights to reclaim goods described as cream cheese, cheese or cheese products including but not limited to the attached listing of invoices from Raskas Foods, Inc These invoices total \$27,599.18, copies of which are included with this correspondence The e shipments were received by Fleming between 3/21/03 and 3/31/03 The goods are being reclaimed by reason of insolvency of Fleming Companies, Inc

Kindly advise us promptly that you will honor this demand and when we may expect return of the goods

Sincerely,

Raskas Foods, Inc



Richard R. Scheuerman  
Senior Vice President, Finance

Enclosures

Fleming Companies, Inc Reclamation



R 0089

RASKAS FOODS, INC • 165 N MERAMEC AVE • ST LOUIS, MO 63105-3780  
TEL (314) 727-9992 • FAX (314) 725-5165 • WWW.RASKAS.COM

FLEMING SHIPMENTS RECEIVED FROM 3/21/03 THROUGH 3/31/03

Name	Customer #	Type	Invoice #	Ship Date	Invoice Date	PO #	Invoice Dollars
FLEMING-LACROSSE	292535	I	342699	3/25/03	3/26/03	706920	\$4,293 00
FLEMING - SUPERIOR	292595	I	342723	3/26/03	3/26/03	705018	\$9,527 28
FLEMING-GOODLETTSVILLE	447504	I	342415	3/20/03	3/21/03	520251-NA	\$5,122 98
FLEMING-NE PERISHABLE DIV	587505	I	342184	3/20/03	3/24/03	746325-NE	\$3,418 22
EINSTEIN-FLEMING-GARLAND	800000	I	342858	3/27/03	3/31/03	423760-GA	\$4,934 70
		I	343020	3/28/03	3/31/03		\$97 20
		I	343021	3/28/03	3/31/03		\$34 30
		I	343022	3/28/03	3/31/03		\$68 60
		I	343023	3/28/03	3/31/03		\$34 30
		I	343024	3/28/03	3/31/03		\$28 60
							\$27,569 18



INVOICE

RASKAS FOODS, INC  
SALES DEPT 1-800-844-0071  
FAX 314-727-6312

INVOICE NO. PA  
342699 1

INVOICE DATE  
3/26/03

YOUR BRAND BUILDERS™

REMIT TO

RASKAS FOODS, INC.  
P.O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO FLEMING-LACROSSE  
ACCOUNTS PAYABLE  
P.O. BOX 26680  
OKLAHOMA CITY OK 73126

SHIP TO FLEMING-LACROSSE  
1637 ST. JAMES STREET  
608-785-1330  
LA CROSSE WI54601

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
263873	3/04/03	292535	220	706920	WM F BRAUN	P	3/25/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
100 CS	42187 02042	80040	36/8OZ	CREAM CHEESE BEST YET	28.620		28.6200	2862.00
40 CS	41270 43430	82700	36/8OZ	CREAM CHEESE I G A	28.620		28.6200	1144.80
10 CS	42187 02087	89031	36/8OZ	NEUFCHATEL BEST YET	28.620		28.6200	286.20

TOTAL UNITS SHIPPED 150  
TOTAL WEIGHT 3000

COMMENTS A-1  
CHEP 106806

SALES AMOUNT	4293.00
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>4293.00</b>

NO MERCHANDISE TO BE RETURNED WITHOUT AUTHORIZATION

NOTICE OF ALL CLAIMS FOR DISCOUNTS, ADJUSTMENTS AND ALLOWANCES MUST BE GIVEN IN WRITING TO RASKAS FOODS, INC WITHIN ONE YEAR OF THE INVOICE DATE



YOUR BRAND BUILDERS™

INVOICE

RASKAS FOODS, INC  
SALES DEPT 1-800 844-0071  
FAX 314 727 6312

INVOICE NO. 342723

INVOICE DATE 3/26/03

REMIT TO

RASKAS FOODS, INC.  
P O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO FLEMING -SUPERIOR  
P.O BOX 26680  
ATTN: ACCOUNTS PAYABLE  
OKLAHOMA OK 73126

SHIP TO FLEMING-SUPERIOR  
1 GATEWAY CT.  
715-392-8880  
SUPERIOR WI54880

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
425818	2/25/03	292595	220	705018	WM F BRAUN	P	3/25/03	Net 10 Days

QUANTITY	UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
200	CS	42187 02042	80040	36/8OZ	CREAM CHEESE BEST YET	28.620		28.6200	5724.00
100	CS	41270 43430	82700	36/8OZ	CREAM CHEESE I G A	28.620		28.6200	2862.00
20	CS	42187 02087	89031	36/8OZ	NEUFCHATEL BEST YET	28.620		28.6200	572.40
24	CS	42187 02086	78028	12/12OZ	ECONOMY SOFT CREAM BEST YET	15.370		15.3700	368.88

TOTAL UNITS SHIPPED 344  
 COMMENTS C-4  
 TOTAL WEIGHT 6640  
 COMMENTS CHEP 108877

SALES AMOUNT	9527.28
MISC CHARGES	00
SALES TAX	00
FREIGHT	00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>9527.28</b>

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NOTICE OF ALL CLAIMS FOR DISCOUNTS ADJUSTMENTS AND ALLOWANCES MUST BE GIVEN IN WRITING TO RASKAS FOODS, INC WITHIN ONE YEAR OF THE INVOICE DATE



**YOUR BRAND BUILDERS™**

**INVOICE**

RASKAS FOODS, INC  
SALES DEPT 1-800-844-0071  
FAX 314-727-6312

INVOICE NO.	342415
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INVOICE DATE	3/21/03
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REMIT TO

RASKAS FOODS, INC.  
P.O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO  
FLEMING-GOODLETTSVILLE  
P O. BOX 24830  
ACCOUNTS PAYABLE  
OKLAHOMA CITY OK 73124

SHIP TO  
FLEMING-GOODLETTSVILLE  
500 SOUTH CARTWRIGHT  
615-859-4171  
GOODLETTSVILLE TN37072

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
264145	3/11/03	447504	220	520251-NA	BECKMANN DIST	P	3/20/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
88 CS	42187 02042	80040	36/8OZ	CREAM CHEESE BEST YET	28.620		28.6200	2518.56
20 CS	41270 43430	82700	36/8OZ	CREAM CHEESE I G A	28.620		28.6200	572.40
34 CS	41290 10668	84950	36/8OZ	CREAM CHEESE FIGGLY WIGGLY-3251	28.620		28.6200	973.08
37 CS	42187 02087	89031	36/8OZ	NEUFCHATEL BEST YET	28.620		28.6200	1058.94

TOTAL UNITS SHIPPED 179  
COMMENTS B-1  
TOTAL WEIGHT 3580  
CHEP 141233

SALES AMOUNT	5122.98
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>5122.98</b>

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**YOUR BRAND BUILDERS™**

**INVOICE**

RASKAS FOODS, INC  
SALES DEPT 1-800-844-0071  
FAX 314 727 6312

INVOICE NO.	342184
INVOICE DATE	3/24/03

REMIT TO

RASKAS FOODS, INC.  
P.O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO FLEMING-N.E. PERISHABLE DIV.  
P.O. BOX 268858  
CENTRAL TRADE PAYABLES  
OKLAHOMA CITY OK 73126

SHIP TO NOI THEAST-MARYLAND DIVISION  
100 LUMS RD  
410-287-4033  
NOI THEAST MD21901

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
263725	2/28/03	587505	220	746325-NE	H R EWELL	P	3/17/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
100 CS	42187 02042	80040	36/8OZ	CREAM CHEESE BEST YET	28.620		28.6200	2862.00
14 CS	42187 02086	78028	12/12OZ	ECONOMY SOFT CREAM BEST YET	15.370		15.3700	215.18
14 CS	42187 02041	40014	12/8OZ	LIGHT CREAM CHEESE BEST YET	12.180		12.1800	170.52
14 CS	42187 02237	70912	12/8OZ	GARDEN VEGETABLE C BEST YET	12.180		12.1800	170.52

TOTAL UNITS SHIPPED 142  
COMMENTS K-3  
OTL/EIGHT 2336  
CHEP 241385

SALES AMOUNT	3418.22
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>3418.22</b>

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**YOUR BRAND BUILDERS™**

**INVOICE**

RASKAS FOODS INC  
SALES DEPT 1-800-844-0071  
FAX 314-727 6312

INVOICE NO.	342856
INVOICE DATE	3/31/03

REMIT TO

RASKAS FOODS, INC  
P.O. BOX 952176  
ST. LOUIS, MO. (3195-2176

SOLD TO GARLAND DIVISION  
FLEMING COMPANIES  
PO BOX 24750  
OKLAHOMA CITY MO 731244750

SHIP TO FLEMING - GARLAND  
2600 MCREE ROAD  
972-840-4411  
GARLAND TX75041

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
321323	3/17/03	800000	259	423760-GA	R L SMITH TRUCK	P	3/27/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
29 CS	00000 00000	28500	30/60Z	NWH SOFT EINSTEIN BROS	28.600		28.6000	829.40
44 CS	00000 00000	28600	30/60Z	NWHRF CREAM CHEESE EINSTEIN BROS	28.600		28.6000	1258.40
28 CS	00000 00000	28650	30/60Z	NWHRF STRAWBERRY EINSTEIN BROS	34.300		34.3000	788.90
37 CS	00000 00000	28680	30/60Z	NWHRF GARDEN VEGETA EINSTEIN BROS	34.300		34.3000	1269.10
28 CS	00000 00000	28690	30/60Z	NWHRF HONEY ALMOND EINSTEIN BROS	34.300		34.3000	788.90

TOTAL UNITS SHIPPED 156  
COMMENTS -EE-  
TOTAL FREIGHT 2067

SALES AMOUNT	4934.70
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>4934.70</b>

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YOUR BRAND BUILDERS™

INVOICE

RASKAS FOODS, INC  
SALES DEPT 1 800 844-0071  
FAX 314-727 6912

INVOICE NO.	343020
INVOICE DATE	3/31/03

REMIT TO

RASKAS FOODS, INC.  
P.O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO GARLAND DIVISION  
FLEMING COMPANIES  
PO BOX 24750  
OKLAHOMA CITY MO 731244750

SHIP TO SUPER TARGET STORE #1368  
1401 W GLADE ROAD  
817-399-8494  
EUIESS TX76039

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
321371	3/28/03	800000	259		FEDERAL EXPRESS	S C	3/28/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
1 CS	00000 00000	28500	30/60	ZNWH SOFT EINSTEIN BROS	28.600		28.6000	28.60
1 CS	00000 00000	28650	30/60	ZNWHRF STRAWBERRY EINSTEIN BROS	34.300		34.3000	34.30
1 CS	00000 00000	28680	30/60	ZNWHRF GARDEN VEGETA EINSTEIN BROS	34.300		34.3000	34.30

TOTAL UNITS SHIPPED 39  
 COMMENTS

SALES AMOUNT	97.20
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>97.20</b>

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YOUR BRAND BUILDERS™

INVOICE

RASKAS FOODS, INC  
SALES DEPT 1-800-844-0071  
FAX 314 727-6312

INVOICE NO.	343021
INVOICE DATE	3/31/03

REMIT TO

RASKAS FOODS, INC.  
P O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO GARLAND DIVISION  
FLEMING COMPANIES  
PO BOX 24750  
OKLAHOMA CITY MO 731244750

SHIP TO SUPER TARGET STORE #1473  
43 3 AMBASSADOR CAFFERTY PKW  
33 -406-2536  
LAFAYETTE LA70508

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKEN NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
321372	3/28/03	800000	259		FEDERAL EXPRESS	S C	3/28/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
1 CS	00000 00000	28650	30/60	2NWHRF STRAWBERRY EINSTEIN BROS	34.300		34.3000	34.30

TOTAL UNITS SHIPPED 13  
 COMMENTS  
 TOTAL WEIGHT

SALES AMOUNT	34.30
MISC CHARGES	00
SALES TAX	00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>34.30</b>

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NOTICE OF ALL CLAIMS FOR DISCOUNTS, ADJUSTMENTS AND ALLOWANCES MUST BE GIVEN IN WRITING TO RASKAS FOODS, INC WITHIN ONE YEAR OF THE INVOICE DATE



YOUR BRAND BUILDERS™

INVOICE

RASKAS FOODS, INC  
SALES DEPT 1-800-844-0071  
FAX 314 727-8312

INVOICE NO.	2
343022	
INVOICE DATE	3/31/0

REMIT TO

RASKAS FOODS, INC.  
P.O. BOX 952176  
ST LOUIS, MO 63195-2176

SOLD TO GARLAND DIVISION  
FLEMING COMPANIES  
PO BOX 24750  
OKLAHOMA CITY MO 731244750

SHIP TO SUPER TARGET STORE #1770  
5700 OVERTON RIDGE RD  
81 -423-1600  
FT WORTH TX76132

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
321373	3/28/03	800000	259		FEDERAL EXPRESS	S C	3/28/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
1 CS	00000 00000	28650	30/60	2ZNWHRF STRAWBERRY EINSTEIN BROS	34.300		34.3000	34.30
1 CS	00000 00000	28680	30/60	2ZNWHRF GARDEN VEGETA EINSTEIN BROS	34.300		34.3000	34.30

TOTAL UNITS SHIPPED 26  
COMMENTS

SALES AMOUNT	68.60
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE - THIS INVOICE	68.60

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YOUR BRAND BUILDERS™

INVOICE

RASKAS FOODS INC  
SALES DEPT 1-800-844-0071  
FAX 314 727 6312

INVOICE NO.	P
343023	
INVOICE DATE	
3/31/0	

REMIT TO

RASKAS FOODS, INC.  
P O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO GARLAND DIVISION  
FLEMING COMPANIES  
PO BOX 24750  
OKLAHOMA CITY MO 731244750

SHIP TO SUPER TARGET STORE #1775  
16 31 COIT RD  
214-775-0206  
DALLAS TX75248

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
321374	3/28/03	800000	259		FEDERAL EXPRESS	S C	3/28/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
1 CS	00000 00000	28680	30/60	ZNWHRF GARDEN VEGETA EINSTEIN BROS	34.300		34.3000	34.30

TOTAL UNITS SHIPPED 1  
 COMMENTS  
 TOTAL WEIGHT 13

SALES AMOUNT	34.30
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>34.30</b>

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YOUR BRAND BUILDERS™

INVOICE

RASKAS FOODS, INC  
SALES DEPT 1-800-844-0071  
FAX 314-727-6912

INVOICE No.	343024
INVOICE DATE	3/31/03

REMIT TO

RASKAS FOODS, INC.  
P O. BOX 952176  
ST. LOUIS, MO. 63195-2176

SOLD TO GARLAND DIVISION  
FLEMING COMPANIES  
PO BOX 24750  
OKLAHOMA CITY MO 731244750

SHIP TO SUPER TARGET STORE #1786  
16100 SOUTHWEST FREEWAY  
28 -340-0550  
SUGARLAND TX77479

ORDER NO.	ORDER DATE	CUSTOMER NO.	BROKER NO.	YOUR PURCHASE ORDER NO.	SHIP VIA	FREIGHT COL/PPD	DATE SHIPPED	TERMS
321375	3/28/03	800000	259		FEDERAL EXPRESS	S C	3/28/03	Net 10 Days

UNIT	UPC CODE	ITEM NO.	PACK	DESCRIPTION	UNIT PRICE	ALLOW/UNIT	NET PRICE	AMOUNT
1 CS	00000 00000	28500	30/60	ZNWH SOFT EINSTEIN BROS	28.600		28.6000	28.60

TOTAL UNITS SHIPPED 13  
 COMMENTS  
 TOTAL WEIGHT

SALES AMOUNT	28.60
MISC CHARGES	.00
SALES TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE - THIS INVOICE</b>	<b>28.60</b>

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NOTICE OF ALL CLAIMS FOR DISCOUNTS, ADJUSTMENTS AND ALL ADVANCES MUST BE GIVEN IN WRITING TO RASKAS FOODS, INC WITHIN ONE YEAR OF THE INVOICE DATE