

FORM 10. PROOF OF CLAIM

<b>United States Bankruptcy Court</b> District of <u>Delaware</u>	<b>PROOF OF CLAIM</b>
In re (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 of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or entity to whom the debtor owes money or property) <u>Eagle Global Logistics</u>	<input type="checkbox"/> 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 Addresses Where Notices Should be Sent <u>Eagle Global Logistics</u> <u>Attn: Destiny (Call)</u> <u>15350 Vickery Dr.</u> <u>Houston, TX 77032</u> Telephone No <u>281-7618-3100</u>	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.

REC'D JUN 05 2003

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR <u>FLEM 10373A</u>	Check here if this claim <input checked="" type="checkbox"/> replaces <input type="checkbox"/> amends } a previously filed claim dated <u>5-5-03</u>
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death  <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from _____ to _____ <div style="display: flex; justify-content: space-between; width: 100%;"> <span>(date)</span> <span>(date)</span> </div>

2. DATE DEBT WAS INCURRED <u>3-28-03</u>	3. COURT JUDGMENT DATE OBTAINED
4. CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority (2) Unsecured Priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.	
<input type="checkbox"/> SECURED CLAIM S Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)  Amount of arrearage and other charges included in secured claim above if any \$ _____  <input type="checkbox"/> UNSECURED NONPRIORITY CLAIM S A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.	<input type="checkbox"/> UNSECURED PRIORITY CLAIM S Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000) earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units—11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. §§ 507(a) _____

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ <u>5,541.03</u> (Unsecured) \$ _____ (Secured) \$ _____ (Priority)	\$ <u>5,541.03</u> (Total)
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.	

6. CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted or the purpose of making this proof of claim. In filing this claim claimant has deducted all amounts that claimant owes to debtor.	THIS SPACE IS FOR COURT USE ONLY
7. SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests if the documents are not available explain if the documents are voluminous attach a summary.	
8. TIME 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.	

JUN - 2 11 12 1  
 CLERK OF DISTRICT COURT  
 DISTRICT OF DELAWARE

Date <u>5/21/03</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>Destiny Green - Special Call Analyst</u>
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STATEMENT

For Customer MINT10554 AS OF DATE 5/21/03

MINT10554 FLEMING CSD PLYMOUTH DIVISION+BKY+  
 FORMERLY-MINTER WEISMAN CO  
 1035 NATHAN LANE NORTH++++BKY+  
 ATTN GLEN ROBB  
 PLYMOUTH MN 55441-5081

DATE	REFERENCE NBR	ORIGINAL AMOUNT	BALANCE DUE	BAL DUE INDICATOR
3/21/01	MM05985	62 70	52 15	
3/21/01	MM05991	60 61	60 61	Y
4/05/01	PP05949	60 03	60 03	
4/19/01	RR05991	60 03	60 03	
4/19/01	SS05949	60 03	60 03	
4/19/01	SS05954	60 03	60 03	
5/01/01	TT05983	60 03	60 03	
5/01/01	TT05995	60 03	60 03	
5/03/01	VV05976	60 03	60 03	
5/03/01	VV05980	60 03	60 03	
5/03/01	VV05984	60 03	60 03	
5/03/01	VV05987	60 03	60 03	
5/03/01	VV05989	60 03	60 03	
5/03/01	VV05990	60 03	60 03	
5/03/01	VV06198	60 03	60 03	
5/23/01	NORFF0524134618		35 06	
7/17/01	AJ06014	122 72	79 04	Y
12/27/01	14480773	71 05	25 38	Y
4/02/02	TB06013	61 20	61 20	
6/20/02	SD05954	46 12	46 12	
6/20/02	SD05955	46 12	46 12	
6/20/02	SD05960	61 50	6 56	Y
6/20/02	SD05961	46 12	46 12	
6/20/02	SD06011	46 12	46 12	
6/20/02	SD06016	46 12	46 12	
6/20/02	SD06017	61 50	61 50	
6/20/02	SD06019	61 50	61 50	
6/20/02	SD06119	61 50	61 50	
6/20/02	SD06180	61 50	61 50	
6/20/02	SD06181	61 50	61 50	
6/20/02	SD06182	61 50	61 50	
6/20/02	SD06184	61 50	61 50	
6/20/02	SD06657	46 12	46 12	
6/20/02	SD06972	46 12	46 12	
8/06/02	30957197	66 95	66 95	
8/27/02	FB05962	61 80	61 80	
8/27/02	FB05964	61 80	61 80	
8/27/02	FB05983	46 35	46 35	

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TOTAL REMAINING DUE 2 090 63

PLEASE PAY THIS AMOUNT 2 090 63

0 - 30	30 - 45	45 - 60	60 - 90	90 - 120	120+
					2 090 63

EGL Eagle Global Logistics LP

ACCOUNTS RECEIVABLE STATEMENT

IAHDESTINY 5/21/03 9 14 12 Page 2

STATEMENT

MINT10554 Contd

For Customer MINT10554 AS OF DATE 5/21/03

\*\* END OF REPORT \*\*

STATEMENT

For Customer FLEM63731A AS OF DATE 4/23/03

FLEM63731A FLEMING CO++++BKY++++  
 3524 NW 56TH+++HOLD+++  
 ATTN LORI OSLE++++BKY+++

OKLAHOMA CITY OK 73112-4547

DATE	REFERENCE NBR	ORIGINAL AMOUNT	BALANCE DUE	BAL DUE INDICATOR
7/25/02	29977579	91 02	91 02	
1/02/03	29321335	52 00	52 00	
3/12/03	C32307698	307 99	307 99	
3/13/03	31930850	66 45	66 45	
3/13/03	36032079	53 25	53 25	
3/14/03	32130491	135 46	135 46	
3/14/03	36665614	77 31	77 31	
3/18/03	31326615	263 90	263 90	
3/19/03	21660916	63 90	63 90	
3/19/03	29981634	53 25	53 25	
3/19/03	30592651	53 25	53 25	
3/19/03	31675985	53 25	53 25	
3/19/03	35495071	53 25	53 25	
3/19/03	36031692	53 25	53 25	
3/19/03	36499136	63 90	63 90	
3/19/03	36898122	53 25	53 25	
3/19/03	D32307698	337 39	337 39	
3/20/03	18268725	53 25	53 25	
3/20/03	31930851	63 90	63 90	
3/20/03	36451465	68 37	68 37	
3/21/03	32130492	115 02	115 02	
3/25/03	31326616	184 03	184 03	
3/26/03	18268726	53 25	53 25	
3/26/03	30592652	63 90	63 90	
3/26/03	31651516	78 59	78 59	
3/26/03	31675984	53 25	53 25	
3/26/03	35495072	53 25	53 25	
3/26/03	36003285	53 25	53 25	
3/26/03	36499135	63 90	63 90	
3/26/03	36898123	53 25	53 25	
3/26/03	32307698A	293 94	293 94	
3/27/03	29981635	53 25	53 25	
3/27/03	31930852	61 34	61 34	
3/27/03	36665810	86 90	86 90	
3/28/03	32130493	104 79	104 79	

TOTAL REMAINING DUE =====  
3,389 50  
 PLEASE PAY THIS AMOUNT 3,389 50

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 0 - 30                      30 - 45                      45 - 60                      60 - 90                      90 - 120                      120+  
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STATEMENT

For Customer FLEM35731A AS OF DATE 4/23/03

FLEM35731A FLEMING COMPANIES INC ++++BKY++++  
3524 NW 56TH  
++++BKY++++

OKLAHOMA CITY OK 73112

DATE	REFERENCE NBR	ORIGINAL AMOUNT	BALANCE DUE	BAL DUE INDICATOR
3/13/02	29321324	60 90	60 90	

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TOTAL REMAINING DUE 60 90

PLEASE PAY THIS AMOUNT 60 90

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0 - 30	30 - 45	45 - 60	60 - 90	90 - 120	120+	60 90
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