

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		<b>PROOF OF CLAIM</b>
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>Triple K Manufacturing Company, Inc.</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. <input checked="" 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.
Name and address where notices should be sent <u>P.O. Box 219 Shenandoah, I.A. 51601-0219</u>		THIS SPACE IS FOR COURT USE ONLY
Telephone number <u>(712) 246-4376</u>		
Account or other number by which creditor identifies debtor <u>Accts: 2993, 2990, 2994 KC, ME LA Crosse TULSA</u>		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends
<b>1 Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
<b>2 Date debt was incurred</b> <u>MARCH 2003</u>		<b>3 If court judgment, date obtained</b>
<b>4 Total Amount of Claim at Time Case Filed</b> \$ <u>22,77.13</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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.		
<b>5 Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		<b>6 Unsecured Priority Claim</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_____) <small>*Amounts are subject to adjustment on 4/1/04 and every 5 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<b>7 Credits</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8 Supporting Documents</b> 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. <b>9 Date-Stamped Copy</b> 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>06/16/03</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>Charles W. Maxine</u> <u>Charles W. Maxine, President/owner</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 19 2003  
BMC



# Invoice

Invoice Number

11569

Invoice Date

Mar 21, 2003

Page

1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376

Fax 712-246-4010

**Sold To**

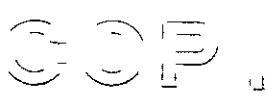
FLEMING COMPANIES, INC  
KANSAS CITY DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-8968

**Ship to**

FESTIVAL FOODS #38905  
4357 N E CHOUTEAU TRAFFIC WAY  
KANSAS CITY, MO 64417

Customer ID	Customer PO	Payment Terms	
002993		2% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	3/21/03	4/20/03

Quantity	Item	Description	Unit Price	Extension
2	000001	8 oz Vanilla	16 70	33 40
2	000002	3 oz Vanilla	13 25	26 50
2	000530	16 oz Drops O' Gold Vanilla	11 95	23 90
1	000003	3 oz Lemor	13 65	13 65
1	000005	3 oz Almond	14 50	14 50
1	000007	3 oz Butter	14 50	14 50
1	000010	3 oz Coconut	13 65	13 65
1	000012	3 oz Orange	14 50	14 50
1	000019	3 oz Cinnamon	16 50	16 50
2	0000911	6/72 oz Mild Salsa	22 50	45 00
2	0000912	6/72 oz Medium Salsa	22 50	45 00
2	0017103	6/ 85 # Chopped Onion	21 66	43 32
1	0017200	6/1 20 # Granulated Garlic	23 75	23 75
1	0017701	6/1 05 # Ground Cinnamon	21 04	21 04
1	0017403	6/ 50 # Italian Seasoning	21 04	21 04
1	0017402	6/1 25 # Paprika	32 00	32 00



Check No

Subtotal	402 25
Sales Tax	
Total Invoice Amount	402 25
Payment Received	
<b>TOTAL</b>	402 25

TRIPLE K MFG CO INC  
 4193 200 STREET  
 P O BOX 219  
 SHENANDOAH, IA 51601

**Invoice**  
 Invoice Number  
 11582

Invoice Date  
 Mar 21, 2003

Voice 712-246-4376  
 Fax 712-246-4010

Page  
 1

**Sold To**  
 FLEMING COMPANIES, INC  
 ATTN CENTRAL BILLING  
 P O BOX 1957  
 LACROSSE, WI 54602-1957

**Ship to**  
 SPENCER JUBILEE #000179  
 801 GRAND  
 SPENCER, IA 51301

Customer ID	Customer PO	Payment Terms		
002990		2 & 10, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hand Deliver	3/19/03	4/20/03	
Quantity	Item	Description	Unit Price	Extension
1	0005110	8 oz Drobs O' Gold Vanilla	8 40	8 40
1	0000005	3 oz Almond	14 50	14 50
1	0000052	6/16 oz Country Style Dres	9 50	9 50

COPY

	Subtotal	32 40
	Sales Tax	
	Total Invoice Amount	32 40
Check No	Payment Received	
	<b>TOTAL</b>	32 40

# Invoice

Invoice Number

11523

Invoice Date

Mar 14, 2003

Page

1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

**Sold To**

FLEMING COMPANIES, INC  
KANSAS CITY DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-8968

**Ship to**

MARSHALL IGA #20549  
925 W COLLEGE  
MARSHALL, MO 65340

Customer ID	Customer PO	Payment Terms
002993		28 10, Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hard Deliver	3/14/03	4/13/03

Quantity	Item	Description	Unit Price	Extension
1 0000001	3 oz	vanilla	16 70	16 70
1 0000002	3 oz	vanilla	13 25	13 25
1 0000102	3 oz	Pure vanilla Extract	34 65	34 65
1 0005003	16 oz	Drops O' Gold Vanilla	11 95	11 95
1 0000005	3 oz	Almond	14 50	14 50
1 0000007	3 oz	Butter	14 50	14 50
1 0000011	3 oz	Peppermint	16 50	16 50
1 0000012	3 oz	Barana	14 50	14 50
1 0000027	3 oz	Root Beer	16 50	16 50
2 0000911	6/72 oz	Mild Salsa	22 50	45 00
1 0007102	6/3 oz	Minced Onion	8 00	8 00
1 0007103	6/2 75 oz	Chopped Onion	8 00	8 00
1 0007201	6/7 5 oz	Garlic Salt	8 00	8 00
1 0007311	6/1 9 oz	Red Pepper Flakes	8 00	8 00
1 0007401	6/3 65 oz	Chili Powder	9 95	9 95
1 0007600	6/5 5 oz	Steak Seasoning	9 50	9 50
1 0000031	6 oz	Sweetener	17 90	17 90
3 0000032	16 oz	Sweetener	18 05	55 05
1 0017103	6/ 85 #	Chopped Onion	21 66	21 66
1 0017200	6/1 20 #	Granulated Garlic	23 75	23 75

# COPY

Check No

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	
<b>TOTAL</b>	Continued

TRIPLE K MFG CO INC  
 4193 200 STREET  
 P O BOX 219  
 SHENANDOAH, IA 51601

# Invoice

Invoice Number  
 11523

Invoice Date  
 Mar 14, 2003

Voice 712-246-4376  
 Fax 712-246-4010

Page  
 2

**Sold To**  
 FLEMING COMPANIES, INC  
 KANSAS CITY DIVISION/DROP SHIP  
 P O BOX 268968  
 OKLAHOMA CITY, OK 73126-8968

**Ship to**  
 MARSHALL IGA #20549  
 925 W COLLEGE  
 MARSHALL, MO 65340

Customer ID	Customer PO	Payment Terms		
002993		2% 10, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hand Deliver	3/14/03	4/13/03	
Quantity	Item	Description	Unit Price	Extension
1	001720	6/2 15 # Garlic Salt	21 66	21 66
1	001731	6/ 90 # Black Pepper	32 81	32 81
1	001740	6/1 14 # Chili Powder	24 00	24 00
1	001790	6/1 # Bacon Bits		

	Subtotal	446 33
	Sales Tax	
	Total Invoice Amount	446 33
Check No	Payment Received	
	<b>TOTAL</b>	446 33

# Invoice

Invoice Number

11525

Invoice Date

Mar 14, 2003

Page

1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

**Sold To**

FLEMING COMPANIES, INC  
KANSAS CITY DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-9968

**Ship to**

CONCORDIA IGA #20417  
101 GOLDEN AWARD DRIVE  
CONCORDIA, MO 64020

Customer ID	Customer PO	Payment Terms		
002993		2% 10, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hard Deliver	3/14/03	4/13/03	
Quantity	Item	Description	Unit Price	Extension
2 0000001		3 oz vanilla	16 70	33 40
1 0000002		3 oz vanilla	13 25	13 25
1 0000005		3 oz Almond	14 50	14 50
2 0000002		16 oz Sweetener	18 35	36 70

**COPY**

Check No

Subtotal	97 95
Sales Tax	
Total Invoice Amount	97 95
Payment Received	
<b>TOTAL</b>	97 95

TRIPLE K MFG CO INC  
 4193 200 STREET  
 P O BOX 219  
 SHENANDOAH, IA 51601

# Invoice

Invoice Number

11533

Invoice Date

Mar 14, 2003

Voice 712-246-4376

Fax 712-246-4010

Page

1

**Sold To**

FLEMING COMPANIES, INC  
 KANSAS CITY DIVISION DROP SHIP  
 P O BOX 268968  
 OKLAHOMA CITY, OK 73126-8968

**Ship to**

PATRICIA'S BUY 4 LESS #20649  
 519 HWY 24 E  
 MOBERLY, MO 65270

Customer ID	Customer PO	Payment Terms		
002993		2% 10, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hand Deliver	3/14/03	4/13/03	
Quantity	Item	Description	Unit Price	Extension
1	0000002	3 oz Vanilla	13 25	13 25
1	0000102	3 oz Pure Vanilla Extract	34 65	34 65
1	0000005	3 oz Almond	14 50	14 50
1	0000007	3 oz Bitter	14 50	14 50
1	0000011	3 oz Peppermint	16 50	16 50
1	0000023	3 oz Butter & Vanilla	16 50	16 50
2	0000911	6/72 oz Mild Salsa	22 50	45 00
2	0000912	6/72 oz Medium Salsa	22 50	45 00

COPY

Check No

Subtotal	199 90
Sales Tax	
Total Invoice Amount	199 90
Payment Received	
<b>TOTAL</b>	<b>199 90</b>

# Invoice

Invoice Number  
11608

Invoice Date  
Mar 28, 2003

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1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

Sold To  
FLEMING COMPANIES, INC  
TULSA DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-8968

Ship to  
ELMORE'S IGA #07-149  
8TH & BUCKEYE  
COFFEYVILLE, KS 67337

Customer ID	Customer PO	Payment Terms
002994		2% 10, Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	3/28/03	4/27/03

Quantity	Item	Description	Unit Price	Extension
1	0000005	3 oz Elmond	14 50	14 50
1	0000010	3 oz Coconut	13 65	13 65
1	0000020	3 oz Chocolate	21 25	21 25
1	0000065	6/16 oz Ranch Dressing	9 50	9 50
1	0000052	6/16 oz Country Style Dres	9 50	9 50
1	0000041	12 oz Wleener	19 25	19 25
1	0000045	12/30 oz Bleach	19 25	19 25
1	0000049	4/10 # Detergent	25 25	25 25
1	0000022	16 oz Sweetener	13 05	13 05

# COPY

Check No

Subtotal	150 50
Sales Tax	
Total Invoice Amount	150 50
Payment Received	
<b>TOTAL</b>	<b>150 50</b>



# Invoice

Invoice Number  
11610

Invoice Date  
Mar 29, 2003

Page  
1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

Sold To  
FLEMING COMPANIES, INC  
TULSA DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-8968

Ship to  
JUBILEE FOODS #07-769  
2210 W HWY 76  
BRANSON, MO 65616

Customer ID	Customer PO	Payment Terms		
002994		2* 10, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hand Deliver	3/23/03	4/27/03	
Quantity	Item	Description	Unit Price	Extension
1 000001	0 oz	vanilla	16 70	16 70
1 000001	3 oz	Vanilla		
1 000002	3 oz	Vanilla	13 25	13 25
1 0000102	3 oz	Pure vanilla Extract	34 65	34 65
1 0000013	3 oz	Clear Vanilla	13 25	13 25
1 0005303	16 oz	Drop of Cold Vanilla	11 95	11 95
1 0000033	3 oz	Lemon	13 65	13 65
1 0000005	3 oz	Almond	14 50	14 50
1 0000007	3 oz	Butter	14 50	14 50
1 0000008	3 oz	Burnt Sugar	14 50	14 50
1 0000009	3 oz	Cherry	14 50	14 50
1 0000010	3 oz	Cocorut	13 65	13 65
1 000011	3 oz	Peppermint	16 50	16 50
1 0000012	3 oz	Barana	14 50	14 50
1 0000013	3 oz	Orange	14 50	14 50
1 0000017	3 oz	Maple	14 50	14 50
1 0000019	3 oz	Cinnamon	16 50	16 50
1 0000029	3 oz	Rum	16 50	16 50
1 0000911	6/72 oz	Mild Salsa	22 50	22 50
1 0000912	6/72 oz	Medium Salsa	22 50	22 50

	Subtotal	Continue
	Sales Tax	Continue
Check No	Total Invoice Amount	Continue
	Payment Received	
	<b>TOTAL</b>	Continue

# Invoice

Invoice Number  
11610

Invoice Date  
Mar 28, 2003

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

Page  
2

### Sold To

FLEMING COMPANIES, INC  
TULSA DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-8968

### Ship to

JUBILEE FOODS #07-769  
2210 W HWY 76  
BRANSON, MO 65616

Customer ID	Customer PO	Payment Terms		
002994		2 & 10, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Hand Deliver	3/23/03	4/27/03	
Quantity	Item	Description	Unit Price	Extension
1 0000065		6/16 oz Ranch Dressing	9 50	9 50
1 0000052		6/16 oz Country Style Dres	9 50	9 50
1 0000063		6/16 oz Russian Dressing	9 50	9 50
1 0000041		12/00 oz Kleener	19 25	19 25
1 0000045		12/30 oz Bleach	19 25	19 25
1 0000002		16 oz Sweeterer	18 35	18 35
1 0000002		16 oz Sweeterer	18 35	18 35

Subtotal 398 45  
Sales Tax  
Total Invoice Amount 398 45  
Payment Received  
**TOTAL** 398 45

Check No

# Invoice

Invoice Number

11611

Invoice Date

Mar 23, 2003

Page

1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SPENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

**Sold To**

FLEMING COMPANIES, INC  
TULSA DIVISION/DROP SHIP  
P O BOX 268968  
OKLA-CMA CITY, OK 73126-8968

**Ship to**

JUBILEE FOODS #07-839  
14159 U S HWY 65  
HOLLISTER, MO 65672

Customer ID	Customer PO	Payment Terms
002994		2 & 10, Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	3/28/03	4/27/03

Quantity	Item	Description	Unit Price	Extension
1	0000001	8 oz vanilla	16 70	16 70
1	0000001	8 oz Vanilla		
1	0000002	3 oz Vanilla	10 25	10 25
1	0000102	3 oz Pure vanilla E tract	34 65	34 65
1	0000013	3 oz Clear vanilla	13 25	13 25
1	0005300	16 oz Droops O' Gold vanilla	11 95	11 95
1	0000003	3 oz Lemon	13 65	13 65
1	0000005	3 oz Almond	14 50	14 50
1	0000007	3 oz Butter	14 50	14 50
1	0000008	3 oz Burred Sugar	14 50	14 50
1	0000009	3 oz Cherry	14 50	14 50
1	0000010	3 oz Coconut	13 65	13 65
1	0000011	3 oz Peppermint	16 50	16 50
1	0000012	3 oz Banana	14 50	14 50
1	0000013	3 oz Orange	14 50	14 50
1	0000017	3 oz Maple	14 50	14 50
1	0000019	3 oz Citron	16 50	16 50
1	0000029	3 oz Rum	16 50	16 50
1	0000911	6/72 oz Mild Salsa	22 50	22 50
1	0000912	6/72 oz Medium Salsa	22 50	22 50



Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	
<b>TOTAL</b>	Continued

Check No

# Invoice

Invoice Number  
11611

Invoice Date  
Mar 23, 2003

Page  
2

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

### Sold To

FLEMING COMPANIES, INC  
TULSA DIVISION/DROP SHIP  
P O BOX 268968  
OKLAHOMA CITY, OK 73126-9968

### Ship to

JUBILEE FOODS #07-889  
14159 U S HWY 65  
HOLLISTER, MO 65672

Customer ID	Customer PO	Payment Terms	
002994		2+ 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Card Deliver	3/28/03	4/27/03

Quantity	Item	Description	Unit Price	Extension
1	0000065	6/16 oz Ranch Dressing	9 50	9 50
1	0000052	6/16 oz Countr, Style Dres	9 50	9 50
1	0000060	6/16 oz Russian Dressing	9 50	9 50
1	0000041	12/30 oz Kleenex	19 25	19 25
1	0000045	12/30 oz Bleach	19 25	19 25
1	0000032	16 oz Sweetener	18 35	18 35
1	0000002	16 oz Sweetener		

Subtotal	398 45
Sales Tax	
Total Invoice Amount	398 45
Payment Received	
<b>TOTAL</b>	<b>398 45</b>

Check No

# Invoice

Invoice Number  
11612

Invoice Date  
Mar 28, 2003

Page  
1

TRIPLE K MFG CO INC  
4193 200 STREET  
P O BOX 219  
SHENANDOAH, IA 51601

Voice 712-246-4376  
Fax 712-246-4010

Sold To  
FLEMING COMPANIES, INC  
TULSA DIVISION/DROP SHIP  
P O BOX 268969  
OKLAHOMA CITY, OK 73126-9969

Ship to  
KON'S IGA #07-617  
310 E CENTENNIAL  
PITTSBURG, KS 66762

Customer ID	Customer PO	Payment Terms
002994		2 <sup>nd</sup> 10, Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	3/28/03	4/27/03

Quantity	Item	Description	Unit Price	Extension
1	0000001	3 oz vanilla	16 70	16 70
1	0000002	3 oz Vanilla	13 25	13 25
1	0000018	3 oz Clear vanilla	13 25	13 25
1	0005303	1.6 oz Drops O' Cold vanilla	11 95	11 95
1	0000005	3 oz Almond	14 50	14 50
1	0000010	3 oz Coconut	13 65	13 65
1	0000012	3 oz Banana	14 50	14 50
1	0000029	3 oz Rum	16 50	16 50
2	0000002	1.6 oz Sweetener	13 25	26 70

# COPY

Check No

Subtotal	151 00
Sales Tax	
Total Invoice Amount	151 00
Payment Received	
<b>TOTAL</b>	151 00