



UNITED STATES BANKRUPTCY COURT For the District of Delaware

PROOF OF CLAIM

In re Fleming Companies, Inc. et al

Case Number 03-10945

NOTICE: This claim 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.

Creditor Name: North American Refrigeration of South Florida, Inc
Address Line 1: 1845 SW 31st Ave
Address Line 2:
Address Line 3:
City, ST ZIP: Hallandale, FL 33009-2021

- Check box if you are aware that the debtor or another creditor has filed a proof of claim...
Check box if you have never received any notices from the bankruptcy court...
Check box if the address differs from the address on the envelope sent to you by the court.

REC'D JUL 31 2003

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBT OR: 60001

Check here if this claim replaces or amends a previously filed claim dated

1. BASIS FOR CLAIM: Goods sold, Services performed, Money loaned, Personal injury/wrongful death, Taxes, Other, Return benefits, Wages, salaries, and compensation. Includes fields for social security number and dates.

2. Date Debt Incurred (MMDDYY): 02 03 03
3. If Court Judgment, Date Obtained

4. CLASSIFICATION OF CLAIM: SECURED CLAIM (Real Estate, Motor Vehicle, Other) or UNSECURED NONPRIORITY CLAIM. Includes amount of claim at time case filed.

5. AMOUNT OF CLAIM AT TIME CASE FILED: Grid for (Secured), (Unsecured Nonpriority), and (Unsecured Priority) amounts.

6. CREDITS AND SETOFFS, 7. SUPPORTING DOCUMENTS, 8. TIME STAMPED COPY, and Sign and print the name and title of the creditor or other person authorized to file this claim.

THIS SPACE IS FOR COURT USE ONLY. Includes stamp: FILED JUL 25 PM 1:10

Penalty for presenting fraudulent claim: Fine of up to \$900,000 or imprisonment for up to 5 years or both.

# SERVICE INVOICE

**BILL TO**  
 Fleming Foods  
 3555 NW 77<sup>th</sup> Avenue  
 Miami, Florida 33122

*6011*

INVOICE # **375907-1**  
 WORK ORDER # **918**  
 PURCHASE ORDER #

BILLING DATE **February 3, 2003**  
 SERVICE DATE **December 24 & 26<sup>th</sup> 2002, January 3<sup>rd</sup> 2003**

QTY		PRICE	AMOUNT
1	A4AL Regulator	\$327 60	\$327 60
<b>TOTAL PARTS</b>			<b>\$327 60</b>

clear

SERVICED BY	HOURS	RATE	AMOUNT
	Straight Time	20 00	\$60 00
	Travel Time	5 00	\$45 00
	Helper Time	16 50	\$50 00
	Miles	400 00	\$0 40
	Subsistence		\$25 00
<b>TOTAL LABOR</b>			<b>\$2,410 00</b>

**COMMENTS**

Found compressor #3 down on oil failure, adjusted pump clearance & restarted Returned & replaced pump, restarted Had to come back to replace oil filter, clean strainer & replace regulator Need to align motor Restarted & found ok

PARTS	\$327 60
LABOR	\$2,410 00
TAX RATE	7 000%
TAX	\$191 63
FREIGHT	\$45 00
<b>\$2,974 23</b>	
<b>TOTAL DUE</b>	

*2782 60*

**TERMS NET 15 DAYS\*\***

Please make all checks payable to **NORTH AMERICAN REFRIGERATION OF SO FL INC**

\*\*A service charge of 1 5 % will be applied per month to invoices that are 15 days past due



# SERVICE INVOICE

**BILL TO**  
 Fleming Foods  
 3555 NW 77<sup>th</sup> Avenue  
 Miami, Florida 33122

*60001*

INVOICE # **385540-1**  
 WORK ORDER # **888**  
 PURCHASE ORDER #  
 BILLING DATE **February 17, 2003**  
 SERVICE DATE **February 11<sup>th</sup> & February 14<sup>th</sup> 2003**

ed #

QTY		PRICE	AMOUNT
1	Shaft coupler body	\$31 95	\$31 95
1	Shaft coupler body	\$31 95	\$31 95
3	Coupling Insert	\$14 63	\$43 89
1	Key stock	\$3 84	\$3 84
<b>TOTAL PARTS</b>			<b>\$111 63</b>

SERVICED BY	HOURS	RATE	AMOUNT
	Straight Time	14 50	\$60 00
	Travel Time	2 00	\$45 00
	Over Time		\$90 00
	Miles	160 00	\$0 40
	Subsistence		\$25 00
<b>TOTAL LABOR</b>			<b>\$1,024 00</b>

COMMENTS			
Installed motor & oil pump on compressor #2 Changed filters and cleaned strainer Drained unit and refilled with oil		PARTS	1180 63 \$111 63
		LABOR	\$1,024 00
		TAX RATE	7 000%
		TAX	3110 - \$79 49
		FREIGHT	\$45 00
			<b>\$1,260 12</b>
<b>TOTAL DUE</b>			

**TERMS NET 15 DAYS\*\***

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# PARTS INVOICE

*60001*  
**BILL TO**  
 Fleming Foods  
 3555 NW 77<sup>th</sup> Avenue  
 Miami, Florida 33122

**SHIPPED TO**

**INVOICE #** 386522-1  
**PURCHASE ORDER #**  
**DATE ORDERED**  
**BILLING DATE** March 3, 2003

QTY		PRICE	AMOUNT
1	Oil pump	\$1,430 00	\$1,430 00
1	Motor	\$390 00	\$390 00
			<i>2127 70</i>
<b>SUBTOTAL</b>			\$1,820 00
<b>TAX RATE</b>			7 00%
<b>TAX</b>			<i>3116 -</i> \$127 40
<b>FREIGHT</b>			\$307 70
<b>TOTAL</b>			<b>\$2,255 10</b>

**TERMS: NET 15 DAYS**

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# PARTS INVOICE

**BILL TO**  
 Fleming Foods  
 3555 NW 77<sup>th</sup> Avenue  
 Miami, Florida 33122

*60001*

**SHIPPED TO**

INVOICE # 386506-1  
 PURCHASE ORDER #  
 DATE ORDERED January 14, 2003  
 BILLING DATE March 3, 2003

QTY		PRICE	AMOUNT
1	Viking Pump AS4195	\$1,417 00	\$1,417 00
1	3hp 1170 RPM motor	\$390 00	\$390 00
			<i>2007 00</i>
<b>SUBTOTAL</b>			\$1,807 00
<b>TAX RATE</b>			7 00%
<b>TAX</b>			<i>2110 -</i> \$126 49
<b>FREIGHT</b>			\$200 00
			<b>\$2,133.49</b>
			<b>TOTAL</b>

**TERMS: NET 15 DAYS**

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# SERVICE INVOICE

BILL TO  
 Fleming Foods  
 3555 NW 77<sup>th</sup> Avenue  
 Miami, Florida 33122

60001

INVOICE # **385532-1**  
 WORK ORDER # **887**  
 PURCHASE ORDER #

BILLING DATE **March 3, 2003**  
 SERVICE DATE **February 10<sup>th</sup> & 11<sup>th</sup> 2003**

SERVICE DESCRIPTION	NUMBER	RATE	AMOUNT
Removed & repaired water pump & motor on condenser #2 Drained # 2 condenser, cleaned sump & strainers Refilled & restarted Checked fans, belts, spray nozzles, & unplugged 12 nozzles Drained #1 condenser, cleaned sump &strainers Refilled & restarted Checked fans, belts, and unplugged spray nozzles Greased fan bearings on condensers #1 & #2			
Straight Time	11	\$60 00	\$660 00
Travel Time	2	\$45 00	\$90 00
Helper Time	37	\$35 00	\$1,295 00
Mileage	400	\$0 40	\$160 00
Subsistence		\$25 00	\$0 00
			<b>\$2,205 00</b>
			<b>TOTAL DUE</b>

**TERMS: NET 15 DAYS**

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# SERVICE INVOICE

*60001*  
**BILL TO**  
 Fleming Foods  
 3555 NW 77<sup>th</sup> Avenue  
 Miami, Florida 33122

**INVOICE # 385553-1**  
**WORK ORDER # 895**  
**PURCHASE ORDER #**  
**BILLING DATE March 7, 2003**  
**SERVICE DATE February 25, 2003**

SERVICE DESCRIPTION	NUMBER	RATE	AMOUNT
Compressor #2 - aligned coupling between motor and oil pump Checked rotation of motor Started compressor and leak checked Found leak on compressor flange and shaft seal, requires replacement Valved off and shut down compressor			
Compressor #1 - Flexible coupling between motor & oil pump worn out Removed & replaced flexible coupling Customer needs compressor oil			
Straight Time	13	\$60 00	\$780 00
Travel Time	2	\$45 00	\$90 00
Over Time		\$90 00	
Mileage	160	\$0 40	\$64 00
Subsistence		\$25 00	\$0 00
			<b>\$934 00</b>
			<b>TOTAL DUE</b>

**TERMS: NET 15 DAYS**

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