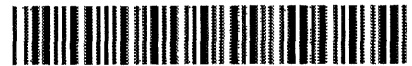


**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



622472

Bar Date Ref # 2-NVM-89062

In re

Case Number

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 and Address

Bingo Sales Inc
12817 Country View Lane
Po Box 978
Burnsville MN 55337

0354653622472

☐ 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 this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () 952-890-5111

CREDITOR TAX ID #

41-1588740

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ replaces
or
☐ amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly) _____

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED Feb + March 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 1230.72 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 1230.72 (total)

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 above if any \$ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

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 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

DATE SIGNED

8/4/03

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).

Wm. Bing - William Bing - (PRES)

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

THIS SPACE FOR COURT USE ONLY

FILED

AUG 07 2003

BMC

Fleming Companies Claim



02101

Bingo Sales, Inc

12817 Countryview Lane
P O Box 978
Burnsville, MN 55337-0978
952-890-5111
952-895-8799 (fax)
1-800-645-1524

E-mail - bingosales@earthlink net

Invoice

Invoice # 00011760

Bill To

Rainbow Foods - #067
Retail Operations
8000 Excelsior Blvd
Hopkins,, MN 55343

Ship To

Rainbow Foods - #067
7282 E Point Douglas Road So
Cottage Grove, MN 55016

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG			
		TEVE/DAIR	UPS			2/11/03	Net 15		2/11/03	1			
QTY	ITEM NO	DESCRIPTION				PRICE	UNIT	DISC	EXTENDED	TX			
30	PM125C	4' clear C-channel w/ tape Label Holder (100 box)				\$2 75	1		\$82 50	X			
1	MSI					\$36 00	1		\$36 00	X			
Finance Charge 1 5% Net 15 Days							SALE		\$118 50				
							FREIGHT		\$10 50				
							SALES TAX		\$7 70				
							TOTAL		\$136 70				
							PAID TODAY		\$0 00				
							BALANCE		\$136 70				

Bingo Sales, Inc

12817 Countryview Lane

P O Box 978

Burnsville, MN 55337-0978

952-890-5111

952-895-8799 (fax)

1-800-645-1524

E-mail - bingosales@earthlink net

Invoice

Invoice # 00011761

Bill To

Rainbow Foods - #073

Retail Operations

8000 Excelsior Blvd

Hopkins,, MN 55343

Ship To

Rainbow Foods - #073

County Road 9 & Hwy 55

Plymouth, MN 55447

Attn ERIN/PRODUCE

SALESPERSON		YOUR NO	SHIP VIA	COMP	SHIP DATE	TERMS		DATE	PG
		ERIN	Bingo Truck			2/11/03	Net 15	2/11/03	1
QTY	ITEM NO	DESCRIPTION			PRICE	UNIT	DISC	EXTENDED	TX
2	Misc Plex	36" SNEEZE GUARDS			\$77 50			\$155 00	X
Finance Charge 1 5% Net 15 Days						SALE		\$155 00	
						FREIGHT		\$20 00	
						SALES TAX		\$10 08	
						TOTAL		\$185 08	
						PAID TODAY		\$0 00	
						BALANCE		\$185 08	

Bingo Sales, Inc

12817 Countryview Lane

P O Box 978

Burnsville, MN 55337-0978

952-890-5111

952-895-8799 (fax)

1-800-645-1524

E-mail - bingosales@earthlink.net

Invoice

Invoice # 00011780

Bill To

Rainbow Foods-#15

1276 TOWNCENTER DR

EAGAN, MN 55123

Ship To

Rainbow Foods-#15

SAME

SALESPERSON		YOUR NO	SHIP VIA	COMP	SHIP DATE	TERMS		DATE	PG
		BARBRA	UPS		2/19/03	Net 15		2/19/03	1
QTY	ITEM NO	DESCRIPTION			PRICE	UNIT	DISC	EXTENDED	TX
25	Grippers	4' clear grippers w/ tape			\$2 10	1		\$52 50	X
Finance Charge 1 5% Net 15 Days						SALE		\$52 50	
						FREIGHT		\$7 50	
						SALES TAX		\$3 41	
						TOTAL		\$63 41	
						PAID TODAY		\$0 00	
						BALANCE		\$63 41	

Bingo Sales, Inc

12817 Countryview Lane

P O Box 978

Burnsville, MN 55337-0978

952-890-5111

952-895-8799 (fax)

1-800-645-1524

E-mail - bingosales@earthlink net

Invoice

Invoice # 00011791

Bill To

Rainbow Foods Office

Retail Operations

8000 Excelsior Blvd

Hopkins,, MN 55343

Ship To

RAINBOW FOODS #66

441 HWY 96

SHOREVIEW ,MN 55126

ATTN PRODUCE DEPT,

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG
		92085	UPS			2/22/03	Net 15		2/22/03	1
QTY	ITEM NO	DESCRIPTION			PRICE		UNIT	DISC	EXTENDED	TX
1	Misc Plex	FOR SALAD MIX AREA			\$158 75				\$158 75	X
Finance Charge 1 5% Net 15 Days							SALE		\$158 75	
							FREIGHT		\$20 00	
							SALES TAX		\$10 32	
							TOTAL		\$189 07	
							PAID TODAY		\$0 00	
							BALANCE		\$189 07	

Bingo Sales, Inc

12817 Countryview Lane
P O Box 978
Burnsville, MN 55337-0978
952-890-5111
952-895-8799 (fax)
1-800-645-1524
E-mail - bingosales@earthlink net

Invoice

Invoice # 00011800

Bill To

Rainbow Foods Office
Retail Operations
8000 Excelsior Blvd
Hopkins,, MN 55343

Ship To

RAINBOW FOODS #71
5801 NEAL AVE NO
OAK PARK HTS MN 55082
ATTN MEAT DEPT

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG
		GAIL	UPS			2/27/03	Net 15		2/27/03	1
QTY	ITEM NO	DESCRIPTION			PRICE		UNIT	DISC	EXTENDED	TX
4	Misc Item	36"X27" POLY BOARDS			\$75 00				\$300 00	X
Finance Charge 1 5% Net 15 E							SALE		\$300 00	
							FREIGHT		\$25 00	
							SALES TAX		\$19 50	
							TOTAL		\$344 50	
							PAID TODAY		\$0 00	
							BALANCE		\$344 50	

Bingo Sales, Inc

12817 Countryview Lane
P O Box 978
Burnsville, MN 55337-0978
952-890-5111
952-895-8799 (fax)
1-800-645-1524

E-mail - bingosales@earthlink.net

Invoice

Invoice # 00011801

Bill To

Rainbow Foods Office
Retail Operations
8000 Excelsior Blvd
Hopkins,, MN 55343

Ship To

RAINBOW FOODS #66
441 HWY, #96
SHOREVIEW, MN 55126
ATTN DAIRY

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG
		DOUG	UPS			2/27/03	Net 15		2/27/03	1
QTY	ITEM NO	DESCRIPTION				PRICE	UNIT	DISC	EXTENDED	TX
20	PM125C	4' clear C-channel w/ tape				\$2 75	1		\$55 00	X
Finance Charge 1 5% Net 15 Days							SALE		\$55 00	
							FREIGHT		\$7 50	
							SALES TAX		\$3 58	
							TOTAL		\$66 08	
							PAID TODAY		\$0 00	
							BALANCE		\$66 08	

Bingo Sales, Inc

12817 Countryview Lane
P O Box 978
Burnsville, MN 55337-0978
952-890-5111
952-895-8799 (fax)
1-800-645-1524
E-mail - bingosales@earthlink net

Invoice

Invoice # 00011834

Bill To

Rainbow Foods Office
Retail Operations
8000 Excelsior Blvd
Hopkins,, MN 55343

Ship To

RAINBOW FOODS #56
1801 CTY RD #42
BURNSVILLE, MN 55337
ATTN CLIFF

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG
		CLIFF	UPS			3/5/03	Net 15		3/5/03	1
QTY	ITEM NO	DESCRIPTION			PRICE		UNIT	DISC	EXTENDED	TX
4	RWB48P	48" Magnetic Sign Holder			\$6 53		1		\$26 12	X
Finance Charge 1 5% Net 15 Days							SALE		\$26 12	
							FREIGHT		\$4 61	
							SALES TAX		\$1 70	
							TOTAL		\$32 43	
							PAID TODAY		\$0 00	
							BALANCE		\$32 43	

Bingo Sales, Inc

12817 Countryview Lane
P O Box 978
Burnsville, MN 55337-0978
952-890-5111
952-895-8799 (fax)
1-800-645-1524
E-mail - bingosales@earthlink.net

Invoice

Invoice # 00011857

Bill To

Rainbow Foods Office
Retail Operations
8000 Excelsior Blvd
Hopkins,, MN 55343

Ship To

RAINBOW FOODS #58
4190 VINEWOOD LA N
PLYMOUTH, MN 55442
ATTN CAROL

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG
		CAROL	UPS			3/12/03	Net 15		3/12/03	1
QTY	ITEM NO	DESCRIPTION			PRICE		UNIT	DISC	EXTENDED	TX
6	Misc Plex	19 ' X8" PLAT COVER			\$13 75				\$82 50	X
Finance Charge 1 5% Net 15 Days							SALE		\$82 50	
							FREIGHT		\$18 25	
							SALES TAX		\$5 36	
							TOTAL		\$106 11	
							PAID TODAY		\$0 00	
							BALANCE		\$106 11	

Bingo Sales, Inc

12817 Countryview Lane
P O Box 978
Burnsville, MN 55337-0978
952-890-5111
952-895-8799 (fax)
1-800-645-1524
E-mail - bingosales@earthlink net

Invoice

Invoice # 00011880

Bill To

Rainbow Foods Office
Retail Operations
8000 Excelsior Blvd
Hopkins,, MN 55343

Ship To

RAINBOW #56
1801 CTY RD #42
BURNSVILLE, MN 55337

SALESPERSON		YOUR NO	SHIP VIA	CO	PPD	SHIP DATE	TERMS		DATE	PG
		KURT	UPS			3/21/03	Net 15		3/22/03	1
QTY	ITEM NO	DESCRIPTION			PRICE		UNIT	DISC	EXTENDED	TX
13	RWB48P	48" Magnetic Sign Holder			\$6 53		1		\$84 89	X
5	Grippers	4' clear grippers w/ tape			\$2 10		1		\$10 50	X
Finance Charge 1 5% Net 15 Days							SALE		\$95 39	
							FREIGHT		\$5 75	
							SALES TAX		\$6 20	
							TOTAL		\$107 34	
							PAID TODAY		\$0 00	
							BALANCE		\$107 34	