

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



612281

Bar Date Ref # 2-NVM-78132

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.

☐ 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.

Name of Creditor and Address

0354653612281

Performance Packaging
340 Bynum Rd
Forest Hills MN 21050

Creditor Telephone Number ()

CREDITOR TAX ID #

521711521

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 (date) to (date)

2 DATE DEBT WAS INCURRED

5/5/03

3 IF COURT JUDGMENT, DATE OBTAINED

N/A

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 12,261.21 (unsecured) \$ (secured) \$ (unsecured priority) \$ (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). Goods Sold
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

8-6-03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any).

John Hoffman

THIS SPACE FOR COURT

FILED

AUG 07 2003

BMC

Fleming Companies Claim



02254

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

NAMES OF DEBTOR ENTITIES AND CASE NUMBERS

ABCO Food Group, Inc 03-10946(MFW)	Fleming Companies, Inc 03-10945(MFW)	Favar Concepts, Ltd 03-10953(MFW)
ABCO Markets, Inc 03-10947(MFW)	Fleming Foods Management Co L L C 03-10954(MFW)	Minter-Weisman Co 03-10964(MFW)
ABCO Realty Corp 03-10948(MFW)	Fleming Foods of Texas, L P 03-10955(MFW)	Piggly Wiggly Company 03-10965(MFW)
ASI Office Automation Inc 03-10949(MFW)	Fleming International, Ltd 03-10956(MFW)	Progressive Realty, Inc 03-10966(MFW)
C/M Products Inc 03-10952(MFW)	Fleming Supermarkets of Florida Inc 03-10958(MFW)	Rainbow Food Group, Inc 03-10967(MFW)
Core-Mark International Inc 03-10944(MFW)	Fleming Transportation Service, Inc 03-10957(MFW)	Retail Investments Inc 03-10968(MFW)
Core-Mark Interrelated Companies, Inc 03-10951(MFW)	Food 4 Less Beverage Company Inc 03-10959(MFW)	Retail Supermarkets, Inc 03-10970(MFW)
Core-Mark Mid-Continent, Inc 03-10950(MFW)	Fuelseive, Inc 03-10960(MFW)	RFS Marketing Services Inc 03-10971(MFW)
Dunigan Fuels, Inc 03-10973(MFW)	General Acceptance Corporation 03-10961(MFW)	Richman Foods Inc 03-10972(MFW)
Favari Concepts Ltd 03-10953(MFW)	Heard Distributing Company 03-10963(MFW)	

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules.

DEFINITIONS

DEBTOR

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court appointed Claims Agent, Bankruptcy Management Corporation, at the address listed on the reverse side of this page.

SECURED CLAIM

A claim is a secured claim to the extent that the creditor has a lien on the property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before a bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also Unsecured Claim.)

UNSECURED CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number

Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, Bankruptcy Management Corporation, all of this information is near the top of the notice.

Information about Creditor

If not already accurately pre-printed, complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If (a) anyone else has already filed a proof of claim relating to this debt, (b) if you never received notices from the Claims Agent, Bankruptcy Management Corporation about this case, (c) if your address differs from that to which the Claims Agent sent this notice, or (d) if this proof of claim replaces or amends a proof of claim that was already filed, check the appropriate boxes on the form.

1 Basis for Claim

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check Other and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2 Date Debt Incurred

Fill in the date when the debt first was owed by the debtor.

3 Court Judgments

If you have a court judgment for this debt, state the date the court entered the judgment.

4 Total Amount of Claim at Time Case Filed

FILL IN THE TOTAL AMOUNT OF THE ENTIRE CLAIM. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5 Secured Claim

If your claim is a secured claim, check the appropriate boxes in this section. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above.)

6 Unsecured Priority Claim

If your claim is an unsecured priority claim (See DEFINITIONS, above), check the appropriate boxes in this section, and state the amount entitled to priority. A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

7 Credits

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

8 Supporting Documents

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

Please read – important information upon completion of this claim form, you are certifying that the statements herein are true.

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form. Please type or print name of individual under the signature. Be sure all items are answered on the claim form. If not applicable, insert 'Not Applicable.'

Return claim form and attachments, if any, and a second copy with any attachments to the Claims Agent, Bankruptcy Management Corporation, at the address on the front of this form.

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

In re)	Chapter 11
)	
Fleming Companies, Inc , et al , ¹)	Case No 03-10945 (MFW)
Debtors)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court"). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors"), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p.m. Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address:

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 (*for overnight mail or hand delivery*)
P O Box 900, El Segundo, CA 90245-0900 (*for regular mail*)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or "disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities: Core-Mark International, Inc., Fleming Companies, Inc., ABCO Food Group, Inc., ABCO Markets, Inc., ABCO Realty Corp., ASI Office Automation, Inc., C/M Products, Inc., Core-Mark Interrelated Companies, Inc., Core-Mark Mid-Continent, Inc., Dungan Fuels, Inc., Favar Concepts, Ltd., Fleming Foods Management Co., L.L.C., Fleming Foods of Texas, L.P., Fleming International, Ltd., Fleming Supermarkets of Florida, Inc., Fleming Transportation Service, Inc., Food 4 Less Beverage Company, Inc., Fuelserv, Inc., General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc., Minter-Weisman Co., Piggly Wiggly Company, Progressive Realty, Inc., Rambo Food Group, Inc., Retail Investments, Inc., Retail Supermarkets, Inc., RFS Marketing Services, Inc., and Richmar Foods, Inc.

² The term "Final DIP Order" refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363, and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c).

Indentures (the "Indenture Trustees"), (ii) each Indenture Trustee shall be required to file a Proof of Claim on account of the applicable Debt Instruments for which it is the Indenture Trustee on or before the General Bar Date, provided further, that each Indenture Trustee may file a single Proof of Claim against all Debtors liable under such Debt Instruments, provided further, that any such Proof of Claim shall expressly designate those Debtor entities that are so liable and the bases for such liability, and provided further that each holder of Notes shall retain the exclusive right (if any) to vote individually on any chapter 11 plan of the Debtors with respect to their respective claims, and (iii) each Indenture Trustee and any holder of Notes that wishes to assert a claim against the Debtors arising out of or relating to a Debt Instrument, other than a claim for the repayment of principal and/or interest on or under a Note, shall be required to file a Proof of Claim on or before the General Bar Date, unless another exception in this paragraph applies

Should the Court fix a date in the future after the General Bar Date by which time the Excluded Claims must be filed, you will be so notified

Each Proof of Claim form must specifically set forth the full name of the Debtor and the proper case number, as set forth in the above caption of the Debtors' Chapter 11 cases, and must be filed by delivering the Proof of Claim form with the original signature so that it is actually received by Bankruptcy Management Corporation at the following address 1330 East Franklin Avenue, El Segundo, California 90245 (for overnight mail or hand delivery), or P O Box 900, El Segundo, CA 90245-0900 (for regular mail), telephone 888-909-0100 at or before 4 00 p m Pacific Daylight Time on the General Bar Date, or at or before 4 00 p m Pacific Daylight Time on the Governmental Bar Date, October 1, 2003, if such claimant is a Governmental Unit

A Proof of Claim form is enclosed with this notice and may be used to file with respect to your Claims and/or Interests

PLEASE TAKE FURTHER NOTICE THAT, EXCEPT WITH RESPECT TO CLAIMS OF THE TYPE SET FORTH IN PARAGRAPHS (a) THROUGH (g) ABOVE AND GOVERNMENTAL UNITS (WHICH MUST FILE PROOFS OF CLAIM ON OR BEFORE 4 00 P M (PACIFIC DAYLIGHT TIME) ON OCTOBER 1, 2003), ANY CREDITOR WHO IS REQUIRED TO FILE A PROOF OF CLAIM BUT FAILS TO DO SO ON OR BEFORE 4 00 P M (PACIFIC DAYLIGHT TIME) ON SEPTEMBER 15, 2003, SHALL BE FOREVER BARRED, ESTOPPED AND ENJOINED FROM ASSERTING SUCH CLAIM (OR FILING A PROOF OF CLAIM WITH RESPECT THERETO), AND THE DEBTORS AND THE DEBTORS' PROPERTY SHALL BE FOREVER DISCHARGED FROM ANY AND ALL INDEBTEDNESS OR LIABILITY WITH RESPECT TO SUCH CLAIM, AND SUCH HOLDER SHALL NOT BE PERMITTED TO VOTE ON ANY PLAN OF REORGANIZATION OR PARTICIPATE IN ANY DISTRIBUTION IN THE DEBTORS' CHAPTER 11 CASES ON ACCOUNT OF SUCH CLAIM(S)

In the event that the Debtors should amend their Schedules subsequent to the date hereof the Debtors shall give notice of such amendment to the holders of the claims affected thereby, and such holders shall be afforded the later of the General Bar Date or thirty (30) days from the date on which such notice has been given to such holders (or such other time period as may be fixed by the Court) to file Proofs of Claim or forever be barred from doing so

In the event that a Claim arises with respect to the Debtors' rejection of an executory contract or unexpired lease, the holder of such Claim will be afforded the later of the General Bar Date or thirty (30) days after the effective date of any order authorizing the rejection of the executory contract or unexpired lease to file a Proof of Claim or forever be barred from doing so

The Debtors' Schedules may be examined and inspected by interested parties during regular business hours at the office of the Clerk of the Bankruptcy Court, United States Bankruptcy Court, District of Delaware, 824 Market Street, 5th Floor, Wilmington, Delaware 19801 The staff of the Bankruptcy Clerk's Office is prohibited by law from giving legal advice A copy of the Debtors' Schedules may be obtained by contacting Bankruptcy Management Corporation at the following address 1330 East Franklin Avenue, El Segundo, California, 90245 (overnight mail or hand delivery), or P O Box 900, El Segundo, CA 90245-0900 (regular mail), telephone 1-888-909-0100 Creditors wishing to rely on the Schedules are responsible for determining whether their claims are accurately listed therein

THE FACT THAT YOU HAVE RECEIVED THIS NOTICE DOES NOT MEAN THAT YOU HAVE A CLAIM AGAINST THE DEBTORS YOU SHOULD CONSULT WITH YOUR OWN PROFESSIONALS TO DETERMINE WHETHER YOU HOLD A CLAIM AGAINST THE DEBTORS YOU SHOULD NOT FILE A PROOF OF CLAIM IF YOU DO NOT HAVE A CLAIM AGAINST THE DEBTORS QUESTIONS CONCERNING THIS NOTICE SHOULD BE DIRECTED TO BANKRUPTCY MANAGEMENT CORPORATION, P O BOX 900, EL SEGUNDO, CA 90245-0900 (FOR REGULAR MAIL) OR 1330 E FRANKLIN AVE , EL SEGUNDO, CA 90245 (FOR OVERNIGHT OR HAND DELIVERY), TELEPHONE 888-909-0100

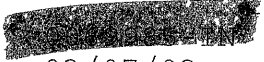
Dated July 28, 2003

Fleming Companies, Inc , Core-Mark International, Inc , Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp , ASI Office Automation, Inc , C/M Products, Inc , Core-Mark Interrelated Companies, Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels, Inc , Favar Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International, Ltd , Fleming Supermarkets of Florida Inc , Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc , RFS Marketing Services, Inc , and Richmar Foods, Inc

Debtors and Debtors in Possession

••0••

940• +
112•21 +
225• +
221• +
4,582•5 +
439•08 +
56•42 +
372•8 +
30• +
350• +
445• +
350• +
4,127•2 +
12,261•21 *



03/07/02

0050656
03/07/02
AM
02-FLEMMD

FLEMING CO INC
4 CENTER DRIVE
North East MD 21901

TESA
P17371

FLEMING CO INC
4 CENTER DRIVE
ATTN TESA
North East MD 21901

3502 DELIVERED NET 30

6 X 3-7/16 THERMAL LABEL						
WHSE 002 CS	48 000	8 000	40 000	117 500	940 000	
pitt 03113314						
WHSE 002 EA	000	000	000	000	000	


8/1/03
no payment Rec'd.

INVOICE DUE 04/06/02

NET INVOICE	940 00
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00

CHEMSTRETCH INC APPRECIATES YOUR BUSINESS!!

940 00


 03/31/02

 0050837
 03/14/02
 AM
 02-FLEMMD

 FLEMING CO INC
 4 CENTER DRIVE
 North East MD 21901

 FLEMING CO INC
 4 CENTER DRIVE
 North East MD 21901

 CHARLES WILLIAMS
 P17379

CHARLES WILLIAM

DELIVERED

NET 30

3-1/2 X 5/16 GRN LABEL							
WHSE DRP M	15 000	15 000	000	6 950	104 250		

8/1/03

No payment Rec'd

INVOICE DUE 04/30/02

NET INVOICE	104 25
LESS DISCOUNT	00
FREIGHT	7 96
SALES TAX	00

CHEMSTRETCH INC APPRECIATES YOUR BUSINESS!!

112 21

INVOICE

PAGE 1



Performance Packaging
Remittance Address
1321K Mercedes Drive
Hanover, MD 21076
Phone # 410-684-3301 • FAX # 410-684-3306

INVOICE NUMBER [REDACTED]
INVOICE DATE 03/28/03
ORDER NUMBER 0060770
ORDER DATE 03/11/03
SALESPERSON AM
CUSTOMER NO 02-FLEMMD

SOLD TO

FLEMING CO. INC.
4 CENTER DRIVE
North East

MD 21901

SHIP TO

FLEMING CO. INC.
4 CENTER DRIVE
North East

MD 21901

CONFIRM TO: ASAP
P19030

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
NANCY	DROP		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
----------	------	---------	---------	------------	-------	--------

PF-35F RED 3-1/2 15-1/16 LABEL						
WHSE:DRP	M	30.000	30.000	0.000	6.9500	208.50

8/1/03 -
no payment rec'd.

INVOICE DUF 04/27/03

CHECK

NET INVOICE: 208.50
LESS DISCOUNT: .00
FREIGHT: 16.50
SALES TAX: .00

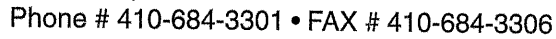
225.00

PERFORMANCE PACKAGING APPRECIATES YOUR BUSINESS!

INVOICE BALANCE

Ownership of merchandise belongs to Seller until payment of this invoice is received in full

PAGE



CUSTOMER NO

SHIP TO

WD PJ 401

100 200 300 400 500 600 700 800 900 1000

[illegible]

附：一、

AMOUNT

11/11/11

J. L. van der Meer

7. Divide

Journal of Management Education 30(6)

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

8/1/03
No payment Rec'd.

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1. The first part of the document is a list of references. The references are as follows:

4. 7. 2014

INVOICE BALANCE

221.00

INVOICE

PAGE



Performance Packaging
Remittance Address
1321K Mercedes Drive
Hanover, MD 21076
Phone # 410-684-3301 • FAX # 410-684-3306

INVOICE NUMBER

INVOICE DATE

ORDER NUMBER

ORDER DATE

SALESPERSON

CUSTOMER NO

SOLD TO

SHIP TO

CONFIRM TO

CUSTOMER P.O.

SHIP VIA

F.O.B.

TERMS

ITEM NO.

UNIT

ORDERED

SHIPPED

BACK ORDER


PRICE

AMOUNT

8/1/03
no payment rec'd.

INVOICE BALANCE

4582.50


11/27/02

AM
02-FLEMKGP

FLEMING COMPANIES, INC
P O BOX 1526
KING OF PRUSSIA PA 19406

FLEMING COMPANIES, INC
201 CHURCH ROAD
KING OF PRUSSIA PA 19406

NET 30

TECH SERVICE TRAVEL TO SITE						
WHSE DRP	HR	1 000	1 000	000	65 000	65 000
TECH SERVICE HOURLY						
WHSE DRP	HR	5 000	5 000	000	86 000	430 000

TURNTABLE NOT WORKING CHAIN OFF

SPROCKET ON MAIN MOTOR JAMMED
FREED SPROCKET & REINSTALLED CHAIN

NO FILM DRIVE FOUND BROKEN WIRE IN HARNESS
REPLACED WIRE AND TESTED UNIT

1-9-3 \$55.92

INVOICE DUE 12/27/02

NET INVOICE	495 00
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00

CHEMSTRETCH INC APPRECIATES YOUR BUSINESS!!

495 00

~~000000 IN~~
05/07/01

0042710
05/02/01
SVC
02-FLEMKGP

FLEMING COMPANIES, INC
P O BOX 1526
KING OF PRUSSIA PA 19406

FLEMING COMPANIES, INC
201 CHURCH ROAD
KING OF PRUSSIA PA 19406

P15990

7431

NET 30

PACKED W/ PRIDE LABEL AT1						
WHSE 002 RL 384 000	384 000	000	6 500	2,496 000		
#19 NATURAL CREPE RUBBER BANDS						
WHSE 002 CS 10 000	10 000	000	44 950	449 500		
1 PALLET DELIVERY						
WHSE 002 SK 1 000	1 000	000	000	000		


6-1-2 - ck # 04-034674
2889.08

INVOICE DUE 06/06/01

NET INVOICE	2,945 50
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00

CHEMSTRETCH INC APPRECIATES YOUR BUSINESS!!

2,945 50


 03/06/03

 0060773
 03/11/03
 AM
 02-FLEMKGP

 FLEMING COMPANIES, INC
 P O BOX 1526
 KING OF PRUSSIA PA 19406

 FLEMING COMPANIES, INC
 201 CHURCH ROAD
 KING OF PRUSSIA PA 19406

8625 SALESREP NET 30

5 X	080GA X 1000' EXT HANDLE					
	WHSE 002 CS 10 000	10 000	000	37 280	372 800	

no payment rec'd.

INVOICE DUE 04/05/03

NET INVOICE	372 80
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00

CHEMSTRETCH INC APPRECIATES YOUR BUSINESS!!

372 80


 05/05/03

 0061974
 04/24/03
 AM
 02-FLEMKGP

 FLEMING COMPANIES, INC
 P O BOX 1526
 KING OF PRUSSIA PA 19406

 FLEMING COMPANIES, INC
 201 CHURCH ROAD
 KING OF PRUSSIA PA 19406


 ASAP
 P19265/P19377

6431 PERFORMANCE NET 30

9 X 12 KRAFT ENVELOPE							
WHSE 002	CS	27 000	27 000	000	46 500	1,255 500	

BACKORDER COMPLETES CUSTOMER PO6431

6-6-3 ck# 30013342
 \$1225.50



INVOICE DUE 06/04/03

NET INVOICE	1,255 50
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00

CHEMSTRETCH INC APPRECIATES YOUR BUSINESS!!

1,255 50



INVOICE

PAGE 1

Remittance Address
1321K Mercedes Drive
Hanover, MD 21076
Phone (410) 684-3301
Fax (410) 684-3306

INVOICE NUMBER

INVOICE DATE

08/27/01

ORDER NUMBER

ORDER DATE

SALESPERSON

CUSTOMER NO

JVC

02 FLEMKE

SOLD TO

FLEMING COMPANIES, INC
P. O. BOX 1526
KING OF PRUSSIA PA 19406

SHIP TO

FLEMING COMPANIES, INC
201 CHURCH ROAD
KING OF PRUSSIA PA 19406

CONFIRM TO REPAIR LANTEC LANWRAP V-2180
DATE OF SERVICE 8-9-01

CUSTOMER P.O.	SHIP VIA	FO.B.	TERMS
6980	SERVICE		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
TECH SERVICE CALL OUT ICE						
WHSE:001	HR	1.000	1.000	0.000	10.0010	10.00
TECH SERVICE HOURLY						
WHSE:001	HR	4.000	4.000	0.000	70.0000	280.00

REPAIR LANTEC LANWRAP V-2180
DATE OF SERVICE 8-9-01

ADJUST DRIVE CHAIN
CHECK OVERALL OPERATION

OIL / LUBE ELEVATOR CHAIN
-LUBE RING BEARINGS

-NO DRIVE ON TURNABLE
BELT BROKEN

-REPLAIED BELT
LUBED MACHINE AND TESTED

INVOICE DUE 09/21/01

NET INVOICE: 390.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

390.00

INVOICE BALANCE

CHEMSTRETCH, INC. APPRECIATES YOUR BUSINESS!!!

Ownership of merchandise belongs to Seller until payment of this invoice is received in full

CHEMSTRETCH
P.O. Box 579

Stevensville, MD 21666

Q. 15. 1915

Work Order No 0399

✓

Installation

Other

PM Service

Demo Set Up

Customer FLEMING FORD Telephone Number 610-768 8171
Customer PO Number 201 L. C. H. 1111111111
Date Requested 8-20-01 Requested By JOE L. C. H. 1111111111
Machine 1111111111 Model 1111111111 Serial No 1111111111

Date 7 9 01
Travel Time 1 hr Miles 810 Time In 7:30 Out 11:30
Customer Signature for Service Time [Signature] Date 8 9 01

TIME IN / TIME OUT MUST BE VERIFIED IN ORDER TO ENSURE PROPER BILLING

<u> </u> Check Oil (Gear Boxes)	<u> </u> Check Overall Operation	<u> </u> Oil / Lube Elevator Chain
<u> </u> Oil / Lube Prestretch Chain	<u> </u> Adjust Prestretch	<u> / </u> Lube Ring Bearings
<u> / </u> Adjust Drive Chain	<u> </u> Other _____	

[illegible]

NO DRIVE ON TPCN TPCB B. 16
 P. 16 P. 16 P. 16 P. 16
 1000000 1000000 1000000
 1000000 1000000 1000000

Sales Tax _____
 (on parts only)

Total Price _____

Authorizing Customer Signature X. K. Williams Date 8/9/01

CUSTOMER SIGNATURE GUARANTEES FULL PAYMENT OF SERVICE BILLING

Customer Comments _____

INVOICE

PAGE 1



Performance Packaging
Remittance Address
1321K Mercedes Drive
Hanover, MD 21076
Phone # 410-684-3301 • FAX # 410-684-3306

INVOICE NUMBER 67215V-1N
INVOICE DATE 03/17/03
ORDER NUMBER
ORDER DATE
SALESPERSON SVC
CUSTOMER NO 02-FLEMKCP

SOLD TO

FLEMING COMPANIES, INC
P. O. BOX 1526
KING OF PRUSSIA PA 19406

SHIP TO

FLEMING COMPANIES, INC
201 CHURCH ROAD
KING OF PRUSSIA PA 19406

CONFIRM TO SERVICE TO WULFTEC WRAPPER
D.O.S. 2/6/03

CUSTOMER P.O.

SHIP VIA

F.O.B.

TERMS

6426

SERVICE

NET 30

ITEM NO.

UNIT

ORDERED

SHIPPED

BACK ORDER

PRICE

AMOUNT

SERVICE TO WULFTEC STRETCHWRAPPER
MODEL# WLP-200 SERIAL# 0598-3272

TURNABLE WOULD NOT TURN HEAVY LOADS
FOUND BAD WIRE ON CIRCUIT BOARD GOING TO MOTOR

REPAIRED WIRE, CLEANED UNDER TURNABLE
CHECKED UNIT- O.K.

TECH SERVICE TRAVEL TO SITE

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
WHSE:DRP	HR	1.000	1.000	0.000	70.0000	70.00

TECH SERVICE HOURLY

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
WHSE:DRP	HR	5.500	5.500	0.000	70.0000	385.00

INVOICE DUE 04/16/03

NET INVOICE:	455.00
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00

PERFORMANCE PACKAGING APPRECIATES YOUR BUSINESS!!!

455.00

Ownership of merchandise belongs to Seller until payment of this invoice is received in full

INVOICE BALANCE



PO Box 579
Stevensville, MD 21666
Telephone (410) 684-3301 • Fax (410) 684-3306

Pot 6426

SERVICE WORK ORDER

Work Order No 0721

☒ Repair Service ☐ Installation ☐ Other
☐ PM Service ☐ Demo Set Up

Customer Fleming FOOD Telephone Number 410.788.8271
Customer PO Number 201 CHEST RT KING OF PRussia PA
Date Requested 2-6-03 Requested By Mike
Machine CHEST Model WLP 200 Serial No 05983272

Date 2-6-03
Travel Time 45 Miles 40 mi Time In 8-30 Out 2:00
Customer Signature for Service Time X Mike Lerner Date 2-6-03

TIME IN / TIME OUT MUST BE VERIFIED IN ORDER TO ENSURE PROPER BILLING

PM CHECK LIST

☐ Check Oil (Gear Boxes) ☐ Check Overall Operation ☐ Oil / Lube Elevator Chain
☐ Oil / Lube Prestretch Chain ☐ Adjust Prestretch ☐ Lube Ring Bearings
☐ Adjust Drive Chain ☐ Other _____

PARTS / LABOR	QTY	UNIT PRICE	EXTENDED PRICE

Technician Comments

Will NOT Turn Heavy Leads Found
BAD WIRE ON Circuit BR & WRAP UNDER
TABLE - REPAIRED WIRE.
Cleared clogged TABLE
CHECK other units

Sales Tax _____
(on parts only)

Total Price _____

Authorizing Customer Signature X Mike Lerner Date 2-6-02

CUSTOMER SIGNATURE GUARANTEES FULL PAYMENT OF SERVICE BILLING

Customer Comments _____

INVOICE

PAGE 1



Performance Packaging
Remittance Address
1321K Mercedes Drive
Hanover, MD 21076
Phone # 410-684-3301 • FAX # 410-684-3306

INVOICE NUMBER [REDACTED]
INVOICE DATE 03/17/03
ORDER NUMBER
ORDER DATE
SALESPERSON SVC
CUSTOMER NO 02-FLEMKGP

SOLD TO	SHIP TO
---------	---------

FLEMING COMPANIES, INC
P. O. BOX 1526
KING OF PRUSSIA PA 19406

FLEMING COMPANIES, INC
201 CHURCH ROAD
KING OF PRUSSIA PA 19406

CONFIRM TO SERVICE TO KALAMAZOO WRAPPER
D.O.S. 2/12/03

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
---------------	----------	--------	-------

2612 SERVICE NET 20

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
----------	------	---------	---------	------------	-------	--------

SERVICE TO KALAMAZOO STRETCHWEAPPED
MODEL# 4000LSA SERIAL# 3107001

FOUND SHAFT OF MAIN DRIVE SPROCKET BROKEN
WELDED SHAFT TO SPROCKET AND TESTED UNIT- O.K.

TECH SERVICE HOURLY						
WHSE:DRP	HR	1.000	4.000	0.000	70.0000	280.00
TECH SERVICE TRAVEL TO SITE						
WHSE:DRP	HR	1.000	1.000	0.000	70.0000	70.00

INVOICE DUE 04/16/03

NET INVOICE: 350.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

PERFORMANCE PACKAGING APPRECIATES YOUR BUSINESS!!! 350.00

Ownership of merchandise belongs to Seller until payment of this invoice is received in full

INVOICE BALANCE



PO Box 579
Stevensville, MD 21666
Telephone (410) 684-3301 • Fax (410) 684-3306

PO # 6619

SERVICE WORK ORDER

Work Order No 0722

☒ Repair Service ☐ Installation ☐ Other
☐ PM Service ☐ Demo Set Up

Customer Fleming Food Telephone Number _____
Customer PO Number 201 Church Rd Ring of Processia Rd
Date Requested 2-12-03 Requested By MH
Machine Kalamazoo Model 4000LSA Serial No 9107001

Date 2-12-03
Travel Time 45min Miles 40 Time In 8:00 Out 12:00
Customer Signature for Service Time Jerry Steek Date _____

TIME IN / TIME OUT MUST BE VERIFIED IN ORDER TO ENSURE PROPER BILLING

PM CHECK LIST

☐ Check Oil (Gear Boxes) ☐ Check Overall Operation ☐ Oil / Lube Elevator Chain
☐ Oil / Lube Prestretch Chain ☐ Adjust Prestretch ☐ Lube Ring Bearings
☐ Adjust Drive Chain ☐ Other _____

<u>PARTS / LABOR</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>

Technician Comments

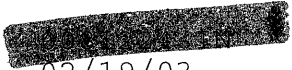
weld on Drive sprocket BReker
HAD sprocket welded and
Repaired unit - Test OK

Sales Tax _____
(on parts only)

Total Price _____
Authorizing Customer Signature Jerry Steek Date 2-12-03

CUSTOMER SIGNATURE GUARANTEES FULL PAYMENT OF SERVICE BILLING

Customer Comments _____


 02/19/03

 0060168
 02/14/03
 AM
 02-FLEMKGP

FLEMING COMPANIES, INC
 P O BOX 1526
 KING OF PRUSSIA PA 19406

FLEMING COMPANIES, INC
 201 CHURCH ROAD
 KING OF PRUSSIA PA 19406

ASAP

6427 PERFORMANCE NET 30

AP08189M 8 18 NATURAL TOTE TIE							
WHSE 002 M 200 000	200 000	000	8 000	1,600 000			
2 X 110 CLR TAPE #630							
WHSE 002 CS 90 000	90 000	000	28 080	2,527 200			

INVOICE DUE 03/21/03

NET INVOICE	4,127 20
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00

PERFORMANCE PACKAGING APPRECIATES YOUR BUSINESS!

4,127 20