

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

PROOF OF CLAIM



s161261

Scheduled Claim Ref # 12-F2-13576

YOUR CLAIM IS SCHEDULED AS

\$30 092 04 UNSECURED

In re
Fleming Foods of Texas, LP

Case Number
03-10955

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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed

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
0354429398362
GONNELLA FROZEN PRODUCTS
~~DEPT 77-2583~~ 1117 E. WILEY RD
~~CHICAGO, IL 60678~~ SCHAUMBURG IL
ATTN: K.J. GONNELLA 60173-4337

Creditor Telephone Number **(847) 884-8829**

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated SEE ABOVE

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) 19010 NET 20 DAY PAYMENT TERMS IMPROPERLY DEDUCTED FROM CLAIM
 Your social security number _____
 Unpaid compensation for services performed from _____ to _____
 (date) (date)

2 DATE DEBT WAS INCURRED **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 30,396.00 (unsecured) \$ _____ (secured) \$ 30,396.00 (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) _____
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

THIS SPACE FOR COURT
FILED
AUG 07 2003
BMC
 Fleming Companies Claim
 02263

DATE SIGNED AUG 5, 2003
 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)
K.J. Gonnella Treasurer GFP

Gonnella Frozen Products, Inc.
 1117 E. Wiley Road
 Schaumburg, IL 60173-4337
 (847) 884-8829
 www.gonnella.com
 SALESPERSON: 0072

INVOICE NUMBER: 0091098-IN
 INVOICE DATE: 03/07/03
 CUSTOMER P.O.: 273841-GA
 SHIP DATE: 03/07/03
 SHIP VIA: NEXT
 ORDER NUMBER: 0063245
 ORDER DATE: 02/24/03

CUSTOMER NO: 0700553
 SOLD TO:
 FLEMING-GARLAND DIVISION
 CENTRAL TRADE PAYABLE
 PO BOX 24750
 Oklahoma City OK 73124

SHIP TO:
 FLEMING-GARLAND
 PRIMARY WAREHOUSE
 2600 McCREE ROAD
 Garland TX 75041

PHONE:
 972-906-8247

CONFIRM TO:
 EDI ORTIZ, MARIA

TERMS
 1% 10 / NET 20

ITEM NO.	DESCRIPTION	CASES SHIPPED	PRICE	PROMO	AMOUNT
10159	FRENCH BAGUETTE DOUGH	600.000	10.060	3.00	4,236.000
11009	MINI LOAF DOUGH	120.000	10.670	.00	1,280.400
11409	YEAST DINNER ROLL DOUGH	60.000	19.200	.00	1,152.000
11459	SOFT DINNER ROLL DOUGH	60.000	17.030	.00	1,021.800
11609	PANE ITALIANO BREAD DOUGH	240.000	11.520	.00	2,764.800
19749	12 OZ FOCACCIA BREAD DOUGH	120.000	13.580	.00	1,629.600
20709	LARGE SUB ROLL DOUGH	180.000	12.460	.00	2,242.800
21169	BOLLILLO ROLL DOUGH	60.000	15.260	.00	915.600

STACK IN 60'S MIXED
 CONFIRM TO MONNY LAWSON
 CONFIRM TO JILL AT 770-210-1377
 CONFIRM TO 972-906-7746
 GIVE COPY OF SALES ORDER TO MOLLY
 3-10

CASES SHIPPED: 1440.000

NET INVOICE: 15,243.00
 FREIGHT: .00

INVOICE TOTAL: 15,243.00

Gonnella Frozen Products, Inc.
 1117 E. Wiley Road
 Schaumburg, IL 60173-4337
 (847) 884-8829
 www.gonnella.com
 SALESPERSON: 0072

INVOICE NUMBER: 0091454-IN
 INVOICE DATE: 03/20/03
 CUSTOMER P.O.: 392089-GA
 SHIP DATE: 03/20/03
 SHIP VIA: NEXT
 ORDER NUMBER: 0063496
 ORDER DATE: 03/11/03

CUSTOMER NO: 0700553
 SOLD TO:
 FLEMING-GARLAND DIVISION
 CENTRAL TRADE PAYABLE
 PO BOX 24750
 Oklahoma City OK 73124

SHIP TO:
 FLEMING-GARLAND
 PRIMARY WAREHOUSE
 2600 MCCREE ROAD
 Garland TX 75041

PHONE:
 972-906-8247

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11609	PANE ITALIANO BREAD DOUGH	120.000	11.520	.00	1,382.400
19749	12 OZ FOCACCIA BREAD DOUGH	300.000	13.580	.00	4,074.000
20709	LARGE SUB ROLL DOUGH	180.000	12.460	.00	2,242.800
21169	BOLLILLO ROLL DOUGH	60.000	15.260	.00	915.600

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 GIVE COPY OF SALES ORDER TO MOLLY
 3-24

CASES SHIPPED: 1440.000

NET INVOICE: 15,153.00
 FREIGHT: .00

INVOICE TOTAL: 15,153.00