

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc., et al.,	Case Number 03-10945



613212

Bar Date Ref # 2-NVM-79076

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

Poliusa Inc
2475 112th Ave
Holland MI 49424

0354653613212

☐ 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 ()

CREDITOR TAX ID #

38-3334753

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)

(date)

2 DATE DEBT WAS INCURRED**3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE**

\$ 1489.16

(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)

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

08/04/03

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).

THIS SPACE FOR COURT
USE ONLY

FILED

AUG 08 2003

BMC

Fleming Companies Claim



02701

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

2475 112th Avenue
Holland, MI 49424

DATE	INVOICE #
8/5/03	FC 118

Fleming Companies Inc.
Topeka GM Division
7215 S Topeka Blvd
PO Box 1817
Topeka, KS 66601-1817

DESCRIPTION	AMOUNT
Finance Charges on Outstanding Balance Invoice #2020366 for 217 52 on 08/27/02 Invoice #2020375 for 418 00 on 10/03/02	99 87
Total	\$99 87

2475 112th Avenue
Holland, MI 49424

DATE	INVOICE #
8/5/03	FC 119

KOP Gm Division
201 Church Road
PO Box 1526
King of Prussia, PA 19406-1526

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #2020345 for 628 03 on 06/25/02	125 74
Total	\$125 74



PoliUSA Inc
2475 1st Avenue Ph 616-394-4561
Holland MI 49424 Fax 616-394-4562
poliusa@renkly.com

Invoice

DATE	INVOICE #
8/27/02	2020366

BILL TO
Fleming Companies, Inc Topeka GM Division 7215 S Topeka Blvd PO Box 1817 Topeka, KS 66601-1817

SHIP TO
Topeka GM Division 7215 S Topeka Blvd Topeka, KS 66601-1817

PO NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	FOB
#85664	2/30 Days	10/26/02	EKA	8/27/02	UPS	Ex-Works
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	4616510320	Renkly Sticker Paint with Display Stand			108.76	217.52

Past due invoices are subject to a service charge of 1.5% per month (18% per annum or the maximum legal rate) from invoice date until paid.
Our past due accounts are referred to Dun & Bradstreet.



PoliUSA Inc
2475 442nd Avenue Ph 616-394-4561
Holland MI 49424 Fax 616-394-4562
poliusa@renkly.com

Invoice

DATE	INVOICE #
10/3/02	2020375

BILL TO
Fleming Companies, Inc Topeka GM Division 7215 S Topeka Blvd PO Box 1817 Topeka, KS 66601-1817

SHIP TO
Topeka GM Division 7215 S Topeka Blvd Topeka, KS 66601-1817

P O NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	FOB
902258	P/30 Days	12/2/02	EKA	10/3/02	UPS	Ex-Works
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10	4616510325	Renkly 2 Tube paint			30 00	300 00
1	4616510336	Renkly xmas Paint Display			118 00	118 00

Past due invoices are subject to a service charge of 1.5% per month (18% per annum or the maximum legal rate) from invoice date until paid.
Our past due accounts are referred to Dun & Bradstreet.



PoliUSA Inc
2475 412th Avenue Ph 616-394-4561
Holland MI 49424 Fax 616-394-4562
poliusa@renkly.com

Invoice

DATE	INVOICE #
6/25/02	2020345

BILL TO
KOP Gm Division 201 Church Road PO Box 1526 King of Prussia, PA 19406-1526

SHIP TO
KOP Gm Division 201 Church Road King of Prussia, PA 19406-1526

P O NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	FOB.
849064	2/30 Days	8/24/02	EKA	6/25/02	ABF Truck	Ex-Works
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
17	4616510120	Rerkly School Glue Display Box			17 75	301 75
3	4616510320	Penkly Sticker Paint with Display Stand			108 76	326 28
		Michigan Sales Tax 6/			6 00/	0 00

Past due invoices are subject to a service charge of 1.5% per month (18% per annum or the maximum legal rate) from invoice date until paid.
Our past due accounts are referred to Dun & Bradstreet