

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re
Fleming Companies, Inc

Case Number

03-10945

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

ISLAND DAIRY DISTRIBUTORS INC
240 N E 71 ST
MIAMI FL 33138

0354429404743

 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

Creditor Telephone Number ()

CREDITOR TAX ID #

59-1935577ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTORCheck 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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM \$ 66 22 68 \$ _____ \$ _____ \$ 66 22 68
AS OF PETITION DATE (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

6 UNSECURED PRIORITY CLAIM

 Check this box if your claim is secured by collateral (including a right of setoff) Check this box if you have an unsecured priority claim

Brief description of collateral

Specify the priority of the claim

- Real Estate
 Motor Vehicle
 Other _____

 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)

Value of collateral \$ _____

 Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4)

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

 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

THIS SPACE FOR COURT USE ONLY

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)

*Angel A. Carrasco**President***FILED****AUG 08 2003**

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



02832



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI, FL 33152

DATE	INVOICE #
3/18/2003	54368

P O NO	TERMS	DUE DATE
128976	Net 30	4/17/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
45	H/G McA HOMO	043R	1 79	80 55
18	H/G McA 2%	044RSV	1 76	31 68
27	H/G McA SKIM	049R	1 57	42 39
18	H/G McA 1%	045BRSSV	1 60	28 80

Total

\$183 42



Island Dairy Distributors, Inc.

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BILL TO	
FLEMING INTERNATIONAL P O BOX 520427 MIAMI, FL 33152	

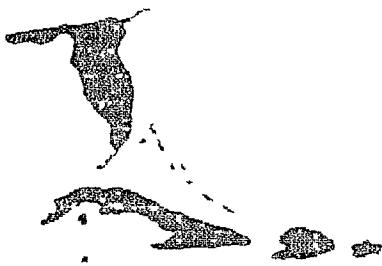
DATE	INVOICE #
2/25/2003	54039

P O NO	TERMS	DUE DATE
128872 RONALD	Net 30	3/27/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
54	H/G McA HOMO	043R	1 80	97 20
54	H/G McA 2%	044RSV	1 77	95 58
27	H/G McA SKIM	049R	1 57	42 39
27	H/G McA 1%	045BRSSV	1 60	43 20

Total

\$278 37



Island Dairy Distributors, Inc.

240 NE 71st ST
Miami, FL 33138
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Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
2/25/2003	54038

P O NO	TERMS	DUE DATE
128871 BEST	Net 30	3/27/2003



Island Dairy Distributors, Inc.

**240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079**

Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI, FL 33152

DATE	INVOICE #
2/25/2003	54037

P O NO	TERMS	DUE DATE
128870 DUGGIN	Net 30	3/27/2003



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO	DATE	INVOICE #
FLEMING INTERNATIONAL P O BOX 520427 MIAMI, FL 33152	2/25/2003	54036

P O NO	TERMS	DUE DATE
128669 R&R	Net 30	3/27/2003



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

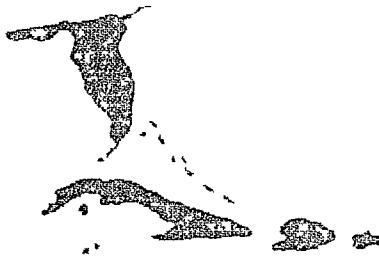
BILL TO	
FLEMING INTERNATIONAL P O BOX 520427 MIAMI, FL 33152	

DATE	INVOICE #
3/4/2003	54183

P O NO	TERMS	DUE DATE
128921 GALLE	Net 30	4/3/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
126	H/G McA HOMO	043R	1 79	225 54
144	H/G McA 2%	044RSV	1 76	253 44
45	H/G McA SKIM	049R	1 57	70 65
24	QT McA HOMO	070RS	1 13	27 12
36	QT 2% LOWFAT	077RTSV	1 14	41 04
40	PTS HOMO	101R	0 64	25 60
60	PTS CHOC	102R	0 72	43 20

	Total	\$686 59
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Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO
FLEMING INTERNATIONAL P O BOX 520427 MIAMI FL 33152

DATE	INVOICE #
3/4/2003	54165

P O NO	TERMS	DUE DATE
128906 RONALD	Net 30	4/3/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
54	H/G McA HOMO	043R	1 79	96 66
54	H/G McA 2%	044RSV	1 76	95 04
27	H/G McA SKIM	049R	1 57	42 39
27	H/G McA 1%	045BRSSV	1 60	43 20

Total	\$277 29
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Island Dairy Distributors, Inc.

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Miami, FL 33138
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Invoice

BILL TO	
FLEMING INTERNATIONAL P O BOX 520427 MIAMI FL 33152	

DATE	INVOICE #
3/4/2003	54164

P O NO	TERMS	DUE DATE
128905 BEST	Net 30	4/3/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
117	H/G McA HOMO	043R	1.79	209.43
81	H/G McA 2%	044RSV	1.76	142.56
36	H/G McA SKIM	049R	1.57	56.52
27	H/G CHOC McA	041R	1.96	52.92

Total \$461.43



Island Dairy Distributors, Inc.

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Invoice

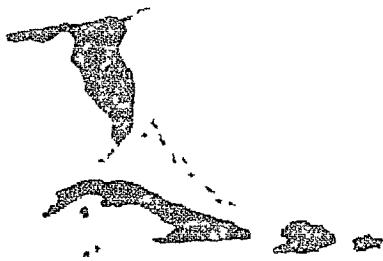
BILL TO	DATE	INVOICE #
FLEMING INTERNATIONAL P O BOX 520427 MIAMI, FL 33152	3/4/2003	54163

P O NO	TERMS	DUE DATE
128904 DUGGIN	Net 30	4/3/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
54	H/G McA HOMO	043R	1 79	96 66
18	H/G McA 2%	044RSV	1 76	31 68
18	H/G McA SKIM	049R	1 57	28 26
18	H/G McA 1%	045BRSSV	1 60	28 80

Total

\$185 40



Island Dairy Distributors, Inc.

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Invoice

BILL TO
FLEMING INTERNATIONAL P O BOX 520427 MIAMI, FL 33152

DATE	INVOICE #
3/4/2003	54162

P O NO	TERMS	DUE DATE
128903 R&R	Net 30	4/3/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
12	GAL McA HOMO	021R	3.25	39.00
27	H/G McA HOMO	043R	1.79	48.33
20	PTS HOMO	101R	0.64	12.80
20	PTS CHOC	102R	0.72	14.40



Island Dairy Distributors, Inc.

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Miami, FL 33138
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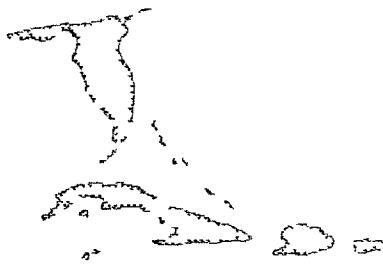
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BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
3/11/2003	54250

P O NO	TERMS	DUE DATE
128947 Best Buy	Net 30	4/10/2003



Island Dairy Distributors, Inc.

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Miami, FL 33138
Tel (305) 652-5478
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Invoice

BILL TO
FLEMING INTERNATIONAL P O BOX 520427 MIAMI FL 33152

DATE	INVOICE #
3/11/2003	54249

P O NO	TERMS	DUE DATE
128948 Ronald	Net 30	4/10/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
54	H/G McA HOMO	043R	1 79	96 66
54	H/G McA 2%	044RSV	1 76	95 04
27	H/G McA SKIM	049R	1 57	42 39
27	H/G McA 1%	045BRSSV	1 60	43 20

Total \$277 29



Island Dairy Distributors, Inc.

240 NE 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

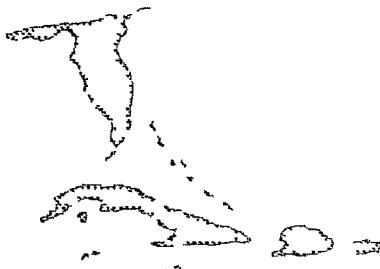
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BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
3/11/2003	54251

P O NO	TERMS	DUE DATE
128945 R&R	Net 30	4/10/2003



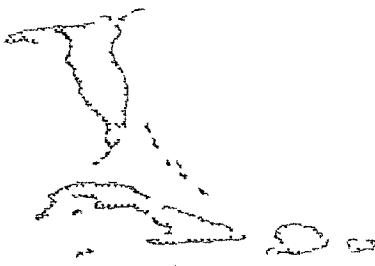
Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO		DATE	INVOICE #
FLEMING INTERNATIONAL P O BOX 520427 MIAMI FL 33152		3/11/2003	54248

P O NO	TERMS	DUE DATE
128946 Duggins	Net 30	4/10/2003



Island Dairy Distributors, Inc.

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Miami, FL 33138
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Invoice

BILL TO		DATE	INVOICE #
FLEMING INTERNATIONAL P O BOX 520427 MIAMI FL 33152		3/18/2003	54365

P O NO	TERMS	DUE DATE
128978	Net 30	4/17/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
54	H/G McA HOMO	043R	1 79	96 66
54	H/G McA 2%	044RSV	1 76	95 04
27	H/G McA SKIM	049R	1 57	42 39
27	H/G McA 1%	045BRSSV	1 60	43 20

Total

\$277.29



Island Dairy Distributors, Inc.

240 NE 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

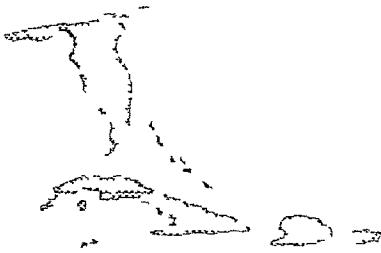
Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
3/18/2003	54367

P O NO	TERMS	DUE DATE
128977	Net 30	4/17/2003



Island Dairy Distributors, Inc.

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Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
3/18/2003	54369

P O NO	TERMS	DUE DATE
128975	Net 30	4/17/2003

Total

\$114.53



Island Dairy Distributors, Inc.

240 NE 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO

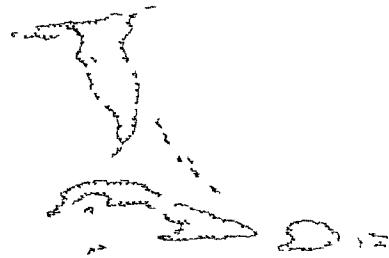
FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
3/25/2003	54459

P O NO	TERMS	DUE DATE
129021 R&R	Net 30	4/24/2003

Total

\$114.53



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI, FL 33152

DATE	INVOICE #
3/25/2003	54460

P O NO	TERMS	DUE DATE
129022 Duggins	Net 30	4/24/2003

Total

\$183 42



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO	DATE	INVOICE #
FLEMING INTERNATIONAL P O BOX 520427 MIAMI FL 33152	3/25/2003	54461

P O NO	TERMS	DUE DATE
129023 Best Buy	Net 30	4/24/2003



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO

FLEMING INTERNATIONAL
P O BOX 520427
MIAMI FL 33152

DATE	INVOICE #
3/25/2003	54462

P O NO	TERMS	DUE DATE
129024 Ronald	Net 30	4/24/2003

Total

\$277.29



Island Dairy Distributors, Inc.

240 N E 71st ST
Miami, FL 33138
Tel. (305) 652-5478
Fax (305) 652-6079

Invoice

BILL TO
FLEMING INTERNATIONAL P O BOX 520427 MIAMI, FL 33152

DATE	INVOICE #
4/1/2003	54565

P O NO	TERMS	DUE DATE
129051 GALLE	Net 30	5/1/2003

QTY	DESCRIPTION	ITEM	RATE	AMOUNT
126	H/G McA HOMO	043R	1.79	225.54
144	H/G McA 2%	044RSV	1.76	253.44
54	H/G McA SKIM	049R	1.57	84.78
36	QT McA HOMO	070RS	1.13	40.68
48	QT 2% LOWFAT	077RTSV	1.14	54.72
12	QT B MILK McA	072R	1.19	14.28
40	PTS HOMO	101R	0.64	25.60
60	PTS CHOC	102R	0.72	43.20

Total

\$742.24