



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 <small>s131316</small> Scheduled Claim Ref # 2-F2-18942 YOUR CLAIM IS SCHEDULED AS \$2 373 54 UNSECURED	
In re Fleming Companies, Inc		Case Number 03-10945		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.	
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.		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.			
Name of Creditor and Address <div style="text-align: right; font-size: small;">0354429377769</div> ALVA-AMCO PHARMACAL COS INC 7711 MERRIMAC AVE NILES IL 60714		Creditor Telephone Number (847) 663-0700			
CREDITOR TAX ID #		ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR		Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____ if this claim <input type="checkbox"/>	
1 BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Other (describe briefly) _____ Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)					
2 DATE DEBT WAS INCURRED <u>SEE ATTACHED STMT</u> 3 IF COURT JUDGMENT, DATE OBTAINED					
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>3157.25</u> (unsecured) \$ _____ (secured) \$ <u>3157.25</u> (unsecured priority) (total)					
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>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.</small>		
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 <u>Attach copies of supporting documents</u> , 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 <div style="font-size: 2em; font-weight: bold;">FILED</div> <div style="font-size: 1.5em; font-weight: bold;">AUG 11 2003</div> <div style="font-size: 1.5em; font-weight: bold;">BMC</div>	
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		Fleming Companies Claim  <small>02952</small>	
DATE SIGNED <u>8-4-03</u>		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). <u>JEANNE HANLEY - A/R SUPERVISOR</u>			

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



Alva-Amco Pharmacal Companies, Inc.

Fine Pharmaceuticals Since 1904

August 6, 2003

Bankruptcy Mgmt Corp
P O Box 900
El Segundo, CA 90245-0900

To Whom It May Concern

Please notice the chargebacks on the attached claim for Fleming Companies All of these deductions taken by Fleming Companies are invalid Fleming was notified in writing regarding all of these chargebacks against Alva-Amco Pharmacal Cos , Inc Alva-Amco Pharmacal Cos , Inc was never repaid for these erroneous charges and therefore, we are submitting them on the claim form

If you have any questions, please feel free to contact me

Jeanne Hanley

A/R Supervisor

jh

CWAP396-01 09/09/2002-06 30 DEDUCTION DOCUMENT
FLEMING KING OF PRUSSIA 169007 ALVA-AMCO PHARMACAL COS DEDUCT # KGX803005
06107688200 8476631400

354405

040 PAGE 1

REF INV INV DATE 09/05/2002 DEPT
REF PO DED DATE 09/08/2002 BROKER
M-VEND 02570 ORD DATE 09/05/2002 MDSR JH MCFARLIN DANIEL

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7	07295991025	772	Other-METABOSTIX FT MET TST SP		1	250 000	250 00
L7			news and views new item vol 24 200			0 000	0 00
L7			1			0 000	0 00

CONTACT Gene Masterson

** TOTAL AMOUNT DEDUCTED ** \$ 250 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Fleming

DALLAS GENERAL MERCHANDISE DIVISION
3400 Dan Morton Drive
Dallas, TX 75236

DEDUCTION DOCUMENT

TYPE 2

Vendor Number 169007 Deduction Number DL 79187
Vendor ALVA-AMCO PHARMACAL Date 4-16-02
Due Date 4-24-02

Deduction is being taken from invoice number _____

dated _____, our P O number _____

for the following reason

☐ Shortage/Damage ☐ Price Difference ☒ Other

Quantity	Description	Invoice Price	P O Price	Amount
	NEW ITEM SNELF TAGS FOR			
	ITEM#42222-ULTRA FIBER CHOLSTRAL CAP			100.00
	# 42262-ULTRA FIBER SUPPL CAPS			100.00
	# 66940-BACK AID ASAN FREE TABS			100.00
	# 41788-ULTRA PEP BACK ALERT CAP			100.00

TOTAL AMOUNT DEDUCTED

Account Number Amount
90052250020 400.00

TOTAL 400.00

Burkrite
Originator

Refer to Deduction Number
on all correspondence

DO NOT PAY - Total amount will be deducted on a remittance

~~Fleming~~

DALLAS GENERAL MERCHANDISE DIVISION
3400 Dan Morton Drive
Dallas TX 75236

DEDUCTION DOCUMENT

TYPE 2

Vendor Number 169007 Deduction Number DL 79081
Vendor ALVA-AMCO PHARM. Date 3-18-02
Due Date 3-22-02

Deduction is being taken from invoice number _____

dated _____, our P O number _____

for the following reason

☐ Shortage/Damage☐ Price Difference☐ Other

Quantity	Description	Invoice Price	P.O Price	Amount
	NEW ITEM SHELF TAG FOR			
	ITEM # 66940 - BACK-AID ASA FREE TABS			100.00

RECEIVED
MAR 19 2002

ENTERED

TOTAL AMOUNT DEDUCTED

Account Number

Amount

90052256020 100.00TOTAL 100.00Emie Hale

Originator

Refer to Deduction Number
on all correspondence

DO NOT PAY - Total amount will be deducted on a remittance.

LB 12 2003 2 31PM

ACOSTA FLEMING TEAM

NO 706 P P 1024

JAN 20 2002

Fleming
Companies, Inc.

3400 Dan Morion Drive Box 210420 Dallas TX 75211

DALLAS GENERAL MERCHANDISE DIVISION

DEDUCTION DOCUMENT

SM

TYPE 2

Vendor Number 469007

Deduction Number DALX 77994 ✓

Vendor ALVA-Amco PHARMACEUTICAL

Date 1-25-02

Due Date 2-2-02

Deduction is being taken from invoice number _____

dated _____, our P O number _____

for the following reason

☐ Shortage/Damage

☐ Price Difference

☒ Other

Quantity	Description	Invoice Price	P.O. Price	Amount
	NEW ITEM SHELF TAGS FOR			
	ITEM CODE - 41740			100.00
	42262			100.00
	41788			100.00

ENTERED

TOTAL AMOUNT DEDUCTED

Account Number Amount

TOTAL

\$ 300.00 ✓

034-888-8000-800

900 53250020 ✓ 300.00 ✓

Refer to Deduction Number
on all correspondence

DO NOT PAY - Total amount will be deducted on a remittance.

CWAP396-01 10/07/2002-06 30 DEDUCTION DOCUMENT
FLEMING TOPEKA (GMD) 169007 ALVA-AMCO PHARMACAL COS DEDUCT # TGX738579
07858622266 8476631400

035 PAGE 1

REF INV INV DATE 10/04/2002 DEPT
REF PO DED DATE 10/06/2002 BROKER
M-VEND 58853 ORD DATE 10/04/2002 MDSR JH MCFARLIN DANIEL

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			BACKUP SENT TO				
ALVA AMCO							
7711 ME			0 000 0 00				
L7			RRIMAC AVE				
NILES IL 60714			0 000				
L7			new item tag program wk 8/27/02			0 000	0 00
L7	71683729125	891	Other		1	200 000	200 00
L7	07295954018	41788	Other-ULTRA PEP BACK ALERT CAP		1	200 000	200 00
L7	07295947063	42222	Other-ULTRA FIBER CHOLSTRL CAP		1	200 000	200 00
L7	07295953028	66940	Other-BACK-AID ASPN FREE TABS		1	200 000	200 00

CONTACT BILL HUNINGHAKE

** TOTAL AMOUNT DEDUCTED ** \$ 800 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

SM

3 of 3

07 43

10/07/02

1142801 405-951-7801

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TOPEKA (GMD)	VEND #	169007	ALVA-AMCO PHARMACAL COS.,INC	DEDUCT
---------	--------------	--------	--------	------------------------------	--------

REF INV		INVC DATE	01/26/2003	DEPT	900
REF PO	0	DED DATE	03/11/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	STORE RESETS	0 0	1	\$56 25	\$56 25
L7	000	BACKUP TO FOLLOW BY MAIL	0 0	0	\$0 00	\$0 00
L7	000	FOR MORE INFO CONTACT	0 0	0	\$0 00	\$0 00
L7	000	LARRY GRANT	0 0	0	\$0 00	\$0 00
L7	000	785-267-8002	0 0	0	\$0 00	\$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$0
--------	--	--------------	--	-----------------------	-----

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)
[Back to Deduction List](#)

Copyright © 2000 Fleming Companies, Inc. All rights reserved.

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TOPEKA (GMD)	VEND #	169007	ALVA-AMCO PHARMACAL COS ,INC	DEDUCT #	TGZ013832
---------	--------------	--------	--------	------------------------------	----------	-----------

REF INV	LARRY GRANT	INVC DATE	01/14/2003	DEPT	900
REF PO	0	DED DATE	02/13/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	STORE RESETS PER 13	0 0	1	\$18 75	\$18 75
L7	000	FOR B/U CALL LARRY AT	0 0	0	\$0 00	\$0 00
L7	000	785-267-8002	0 0	0	\$0 00	\$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$18 75
--------	--	--------------	--	-----------------------	---------

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)
[DownloadDeduction](#)

Copyright © 2000 Fleming Companies, Inc All rights reserved

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TOPEKA (GMD)	VEND #	169007	ALVA-AMCO PHARMACAL COS ,INC	DEDUCT
---------	--------------	--------	--------	------------------------------	--------

REF INV	WALLACE HURRY	INVC DATE	12/10/2002	DEPT	900
REF PO	0	DED DATE	01/20/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	STORE RESETS PER 12	0 0	1	\$25.00	\$25.00
L7	000	FOR DALLAS FOR B/U CALL	0 0	0	\$0 00	\$0 00
L7	000	WALLACE @ 972-780-6240	0 0	0	\$0 00	\$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$2
--------	--	--------------	--	-----------------------	-----

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)
[Back to Deduction List](#)

Copyright © 2000 Fleming Companies, Inc All rights reserved

FLEMING COMPANIES, INC. DEDUCTION DOCUMENT

FLEMING	TOPEKA (GMD)	VEND #	169007	ALVA-AMCO PHARMACAL COS ,INC	DEDUCT
---------	--------------	--------	--------	------------------------------	--------

REF INV	WALLACE HURRY	INVC DATE	11/15/2002	DEPT	900
REF PO	0	DED DATE	12/17/2002	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	STORE RESETS PER 11	0 0	1	\$66 75	\$66 75
L7	000	FOR B/U CALL WALLACE AT	0 0	0	\$0 00	\$0 00
L7	000	972-208-2444	0 0	0	\$0 00	\$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$6
--------	--	--------------	--	-----------------------	-----

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)
[Back to Deduction List](#)

Copyright © 2000 Fleming Companies, Inc. All rights reserved.

SM

CWAP396-01 11/01/2002-06 30 DEDUCTION DOCUMENT
FLEMING TOPEKA (GMD) 169007 ALVA-AMCO PHARMACAL COS DEDUCT # TGZ012938
07858622266 8476631400

035 PAGE 1

REF INV WALLACE HURRY INV DATE 10/16/2002 DEPT 900
REF PO DED DATE 10/31/2002 BROKER
M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			STORE RESETS PER 10		1	60 250	60 25
L7			FOR B/U CALL WALLACE AT			0 000	0 00
L7			972-840-4578			0 000	0 00
		CONTACT			** TOTAL AMOUNT DEDUCTED ** \$		60 25

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

SM

DEDUCTION DOCUMENT

CWAP396-01 11/01/2002-06 30
FLEMING TOPEKA (GMD) 169007 ALVA-AMCO PHARMACAL COS DEDUCT # TGZ012635
07858622266 8476631400

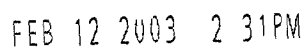
REF INV WALLACE HURRY INV DATE 10/04/2002 DEPT 900
REF PO DED DATE 10/31/2002 BROKER
M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
					1	26 500	26 50
L7			STORE RESETS PER 9			0 000	0 00
L7			FOR B/U CALL WALLACE AT			0 000	0 00
L7			972-840-4578				
						** TOTAL AMOUNT DEDUCTED ** \$	26 50

CONTACT

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

SM



FACOSTA FLEMING TEAM
Fleming Companies

NO 786 P 11

Deduction Document

RECEIVED

Topeka GMD Division

A/P Payee No 169007

Deduction No TG 002430

Vendor Alva Amco

02570

Date 1/22/02

Originated By, Cheryl Lambrecht

Contact #:

1st pd

[illegible]

Total Amount	\$	600 00
--------------	----	--------

Comments

Reason Codes

56= Advertising

04= Damage

95= Floor Stock

L7= Miscellaneous

AG= Promotion Allowance

75= Shortage

Ge= Slotting

12= Spoilage

Account Number

036 900-5225-020

Amount

\$ 600 00

Do Not Pay -- Total amount will be deducted from next remittance

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	MEMPHIS (GMD)	VEND #	169007	ALVA-AMCO PHARMACAL COS ,INC	DEDUCT #	MGZ013964
---------	---------------	--------	--------	------------------------------	----------	-----------

REF INV	CHARLIE BUFFALO	INVC DATE	02/05/2003	DEPT	0
REF PO	0	DED DATE	02/13/2003	BROKER	
M-VNDR	0	ORD DATE	01/01/0001	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	STORE RESETS PER 1 FOR	0 0	1	\$87 50	\$87 50
L7	000	B/U CALL CHARLIE AT	0 0	0	\$0 00	\$0 00
L7	000	901-387-0931	0 0	0	\$0 00	\$0 00

CNTACT		CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$87 50
--------	--	-----------------	--	--------------------------	---------

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)
[Download Deduction](#)

Copyright © 2000 Fleming Companies, Inc All rights reserved

Fleming Memphis GMD

January 6, 2003

8561 Avon Lane

Southaven MS 38671

6623428116

GMD MGZ

013691

Manufacturer Name

Period 13

Date

12/01/02

ALVA-AMCO PHARMACAL CO

AP #

169007

Entity Store

Hours

Amount

160 Piggly Wiggly	Columbia	MS	0 50	\$12 50
160 Tunnel Hill Grocery	Tunnel Hill	GA	0 50	\$12 50
160 Chappel's CB #3	White Bluff	TN	0 50	\$12 50
160 Piggly Wiggly	Tylertown	MS	0 50	\$12 50
160 Piggly Wiggly	Magee	MS	0 50	\$12 50
160 Chappel's CB #5	Dickson	TN	0 50	\$12 50
160 Chappel's CB #2	Dickson	TN	0 50	\$12 50
160 H G Hill #10	Nashville	TN	0 50	\$12 50

TOTAL

4 00

\$100 00



**ALL INVOICES DUE 30 DAYS FROM RECEIPT, OR AMOUNT WILL BE DEDUCTED NOT
LATER THAN**

01/06/03

MAKE CHECK PAYABLE TO na

ACCT # 000-530040

SEND ATTENTION

CWAP396-01 12/13/2002-06 30 DEDUCTION DOCUMENT
FLEMING MEMPHIS (GMD) 169007 ALVA-AMCO PHARMACAL COS DEDUCT # MGZ013414
09017948660 8476631400

159 PAGE 1

REF INV CHARLIE BUFFAOL INV DATE 12/08/2002 DEPT
REF PO DED DATE 12/12/2002 BROKER
M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			STORE RESETS PER 12		1	76 000	76 00
L7			FOR B/U CALL CHARLIE AT			0 000	0 00
L7			901-387-0931			0 000	0 00
		CONTACT			** TOTAL AMOUNT DEDUCTED **	\$	76 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

5m

12 2003

Fleming Companies
12/21/2002 8 13
PAGE
Z/Z
Fleming Companies

Fleming Memphis GMD

8561 Avon Lane4

Southaven MS 38671

November 7, 2002

6623428116

GMD MGZ

013092

Manufacturer Name

Period 11

Date

10/06/02

ALVA-AMCO PHARMACAL CO

AP #

169007

Entity Store**Hours****Amount**

160 Safeway #1402	Indianapolis	IN	0 25	\$6 25
160 Sunflower #9064	McComb	MS	0 25	\$6 25
160 Super Low Foods #3	Memphis	TN	0 25	\$6 25
160 Food Giant #7	Murray	KY	0 25	\$6 25
160 Food Giant #266	Saltillo	MS	0 25	\$6 25
160 Food Giant #6	Reidland	KY	0 25	\$6 25
160 Edwards IGA #235	Smithfield	NC	0 31	\$7 75
160 Whites # 24	Mountain City	TN	0 25	\$6 25
160 E W James #26	Camden	TN	0 25	\$6 25
160 Greer's Food Tiger	Grove Hill	AL	0 25	\$6 25
160 Barnes S M #5	Pensacola	FL	0 25	\$6 25
160 Coward's IGA	Trenton	NC	0 25	\$6 25
160 H G Hill #90	Nashville	TN	0 25	\$6 25

TOTAL**3 31****\$82 75**

Rec'd
11/21/02
SM

ALL INVOICES DUE 30 DAYS FROM RECEIPT, OR AMOUNT WILL BE DEDUCTED NOT
LATER THAN 11/7/02

MAKE CHECK PAYABLE TO na

ACCT # 000-530040

SEND ATTENTION

Fleming Memphis GMD

October 11, 2002

8561 Avon Lane

Southaven MS 38671

6623428116

GMD MGZ 012791

Manufacturer Name

Period 10

Date

09/08/02

ALVA-AMCO PHARMACAL CO

AP #

169007

Entity Store**Hours****Amount**

160 Woodson s #15024	Lafollette	TN	0 25	\$6 25
160 Piggly Wiggly #70	Hopkinsville	KY	0 25	\$6 25
160 Sureway #88	Henderson	KY	0 25	\$6 25
160 St Louis S M #1	St Louis	MO	0 25	\$6 25
160 Stewarts IGA #248	Beechmont	KY	0 25	\$6 25
160 Piggly Wiggly 13207	Greenville	AL	0 25	\$6 25
160 Piggly Wiggly #94	Cadiz	KY	0 25	\$6 25
160 Piggly Wiggly 91	Clarksville	TN	0 25	\$6 25
160 Bonus Supercenter 71048	Coushatta	LA	0 25	\$6 25
160 E W James #27	Waverly	TN	0 25	\$6 25
160 Sexton s Foods #9	Searcy	AR	0 29	\$7 25
TOTAL			2 79	\$69 75

Reset
ded 11/8/02
SM

ALL INVOICES DUE 30 DAYS FROM RECEIPT, OR AMOUNT WILL BE DEDUCTED NOT
LATER THAN 10/11/02

MAKE CHECK PAYABLE TO na

ACCT # 000-530040

SEND ATTENTION

CWAP396-01 10/02/2002-06 30 DEDUCTION DOCUMENT
FLEMING MEMPHIS (GMD) 169007 ALVA-AMCO PHARMACAL COS DEDUCT # MGZ012517
09017948660 8476631400

159 PAGE 1

REF INV CHARLIE BUFFALO
REF PO
M-VEND

INV DATE 09/25/2002
DED DATE 10/01/2002
ORD DATE

DEPT
BROKER
MDSR

525803

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			STORE RESETS PER 9 FOR		1	37 750	37 75
L7			B/U CALL CHARLIE AT			0 000	0 00
L7			901-387-0931			0 000	0 00
CONTACT						** TOTAL AMOUNT DEDUCTED ** \$	37 75

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

SM

2 of 2

07 51

10/02/02

[9998] 405-951-7801