

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

PROOF OF CLAIM



s135895

Scheduled Claim Ref # 2 F2-23521

YOUR CLAIM IS SCHEDULED AS

~~\$5,709.49 UNSECURED~~
\$5,920.32 UNSECURED

In re
**Fleming Companies, Inc
(CTP) CENTRAL TRADE PAYABLES**

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.

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.

Name of Creditor and Address

PANOLA PEPPER CORP
~~RT 2 BOX 148~~ **1414 HOLLAND DELTA ROAD**
LAKE PROVIDENCE LA 71254

0354429421314

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 **318+559-1774**

CREDITOR TAX ID #
72-0969001

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
FLEMING

Check here replaces or amends a previously filed claim dated _____ if this claim _____

1 BASIS FOR CLAIM

- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (describe briefly)
 - Retiree benefits as defined in 11 U.S.C. § 1114(a)
 - Wages, salaries, and compensation (Fill out below)
- Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED 3/10/03 & 4/11/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 5,920.32 (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)
- Annuity, 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 USE ONLY

FILED

AUG 11 2003

BMC

Fleming Companies Claim



07016

DATE SIGNED **AUGUST 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)
GRADY BROWN, PRESIDENT, PANOLA PEPPER CORPORATION

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

PANOLA PEPPER CORP *
 1414 HOLLAND DELTA ROAD
 LAKE PROVIDENCE, LA 71254
 USA

Invoice

Invoice Number
 1950

Invoice Date
 Mar 10, 2003

Voice 318-559-1774
 Fax 318-559-1003

Page
 1

Duplicate

Sold To
 FLEMING
 (CTP) CENTRAL TRADE PAYABLES
 P O BOX 24710
 OKLAHOMA CITY, OK 73124

Ship to
 FLEMING MEMPHIS GM DIVISION
 4688 HUNGERFORD ROAD
 MEMPHIS, TN 38118

Customer ID
 FLEMING

Customer PO
 533774-MG

Payment Terms
 Net 30 Days

Sales Rep ID
 HARMAR

Shipping Method
 USF DUGAN

Ship Date
 3/10/03

Due Date
 4/9/03

Quantity	Item	Description	Unit Price	Extension
1	0030155	24/6 OZ VAMPPFIRE HOT SAUCE	27 19	27 19
10	0030122	12/5 OZ PANOLA GOURMET PEPPER SAUCE	14 68	146 80
150	0030108	24/6 OZ PANOLA CAJUN HOT SAUCE	6 18	927 00
7	0030114	24/6 OZ PANOLA CAJUN JALAPENO HOT SAUCE	7 88	55 16
3	0030319	12/16 OZ PANOLA RED BEANS & RICE MIX	20 14	60 42
33	0030110	12/32 OZ PANOLA CAJUN HOT SAUCE	11 74	387 42
2	0030222	12/6 OZ PANOLA WHOLE GREEN TABASCO PEPPERS	11 74	23 48
30	0030156	12/8 OZ PANOLA CHICKEN WING SAUCE	14 57	437 10
7	0030220	12/9 OZ PANOLA SPICY SWEET JALAPENO PEPPERS	19 57	136 99
6	0030214	12/9 OZ PANOLA JALAPENO STUFFED OLIVES	26 99	161 94
2	0030209	12/9 OZ PANOLA GARLIC STUFFED OLIVES	26 99	53 98
1	0031163	SPOILS, DAMAGE ALLOWANCE	36 26	-36 26

Subtotal 2,381 22

Sales Tax

Freight

Total Invoice Amount 2,381 22

Payment Received

TOTAL 2,381 22

Check No

Invoice

Invoice Number
2087

Invoice Date
Apr 11, 2003

Page
1

PANOLA PEPPER CORP *
1414 HOLLAND DELTA ROAD
LAKE PROVIDENCE, IA 71254
USA

Voice 318-559-1774
Fax 318-559-3003

Duplicate

Sold To

FLEMING
(CTP) CENTRAL TRADE PAYABLES
P O BOX 24710
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GM DIVISION
4688 HUNGERFORD ROAD
MEMPHIS, TN 38118

Customer ID

FLEMING

Customer PO

676911-MG

Payment Terms

Net 30 Days

Sales Rep ID

HARMAR

Shipping Method

Ship Date

4/11/03

Due Date

5/11/03

Quantity	Item	Description	Unit Price	Extension
4	0030155	24/6 OZ VAMPPFIRE HOT SAUCE	27 19	108 76
16	0030122	12/5 OZ PANOLA GOURMET PEPPER SAUCE	14 68	234 88
83	0030108	24/6 OZ PANOLA CAJUN HOT SAUCE	6 18	512 94
4	0030319	12/16 OZ PANOLA RED BEANS & RICE MIX	20 14	80 56
11	0030114	24/6 OZ PANOLA CAJUN JALAPENO HOT SAUCE	7 88	86 68
39	0030110	12/32 OZ PANOLA CAJUN HOT SAUCE	11 74	457 86
4	0030162	24/6 OZ PANOLA EXTRA HOT HOT SAUCE	20 50	82 00
12	0030222	12/6 OZ PANOLA WHOLE GREEN TABASCO PEPPERS	11 74	140 88
58	0030156	12/8 OZ PANOLA CHICKEN WING SAUCE	14 57	845 06
23	0030220	12/9 OZ PANOLA SPICY SWEET JALAPENO PEPPERS	19 57	450 11
14	0030214	12/9 OZ PANOLA JALAPENO STUFFED OLIVES	26 99	377 86
5	0030204	12/8 OZ PANOLA HABANERO MUSTARD	10 71	53 55
4	0030209	12/9 OZ PANOLA GARLIC STUFFED	26 99	107 96

Subtotal

Continuec

Sales Tax

Continuec

Freight

Total Invoice Amount

Continuec

Payment Received

TOTAL

Continuec

Check No

Overdue invoices are subject to late charges

Invoice

Invoice Number
2087

Invoice Date
Apr 11, 2003

Page
2

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1414 HOLLAND DELTA ROAD
LAKE PROVIDENCE, LA 71254
USA

Voice 318-559-1774
Fax 318-559-3003

Duplicate

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FLEMING
(CTP) CENTRAL TRADE PAYABLES
P O BOX 24710
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GM DIVISION
4688 HUNGERFORD ROAD
MEMPHIS, TN 38118

Customer ID	Customer PO	Payment Terms		
FLEMING	676911-MG	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
HARMAR		4/11/03	5/11/03	
Quantity	Item	Description	Unit Price	Extension
	OLIVES			
Subtotal				3,539 10
Sales Tax				
Freight				
Total Invoice Amount				3,539 10
Check No	Payment Received			
TOTAL				3,539 10

Overdue invoices are subject to late charges