

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

PROOF OF CLAIM



594028

Bar Date Ref # 2-NVM 59514

In re **Fleming Companies, Inc, et al** Case Number **03-10945 (MFV)**

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

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

0354653594028

Techno-link
3712 Walnut Ave
Altoona PA 16602

Creditor Telephone Number **(610) 696-0779**

CREDITOR TAX I D #

23-2740642

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends

a previously filed claim dated _____

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 **March 21 & 25, 2003**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ **4,886.88** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **4,886.88** (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

THIS SPACE FOR COURT

FILED

AUG 11 2003

BMC

Fleming Companies Claim



07053

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

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)

Paul R. Balestino, Jr - VP
Paul R. Balestino, Jr.

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

Techno-Link Corp.
 45 Keyser Circle
 Williamsport, PA 17701

Statement

DATE
8/5/2003

TO
Fleming Co Attn Accts Payabl P O Box 470 Altoona PA 16603

AMOUNT DUE	AMOUNT ENC
\$629 96	

DATE	TRANSACTION				AMOUNT	BALANCE
03/20/2003	Balance forward					0 00
03/25/2003	IN-1924- INV #IN-1924				590 00	590 00
08/05/2003	INV #FC 801 - Finance Charge				39 96	629 96
	CURRENT	1 30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
	39 96	0 00	0 00	0 00	590 00	\$629 96

Techno-Link Corp.
45 Keyser Circle
Williamsport, PA 17701

Invoice

DATE	INVOICE NO
3/21/2003	IN-1923

BILL TO
Fleming Co Attn Accts Payable P O Box 470 Altoona, PA 16603

SHIP TO
Fleming Co Attn Kim Davis/PO#15543 3700 Seventh Ave Altoona, PA 16602

P O NO	TERMS	DUE DATE	REP	SHIPPED	SHIP VIA	FOB	SHIPPING TERMS
15453	Net 30	4/20/2003	MSB	3/21/2003	Our Carrier	Altoona, PA	Ppd
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT	
100 Box	Reference Fleming Co PO#15453 20-1/2" x 11-1/2" x 11-1/8" HSC Kraft ECT 29			5,600	0 49	2,744 00T	
101 Box	17-1/2" x 11-1/4" x 10-5/8" HSC Kraft ECT 29			2,240	0 45	1,008 00T	
<p>SPECIAL NOTES</p> <p>1 Terms as noted are Net 30 Payment is due on or before 4/20/03</p> <p>2 A service charge of 1 5% per month will be assessed on all past due accounts</p> <p>3 Make check payable to Techno-Link Corp 45 Keyser Circle Williamsport, PA 17701</p> <p>4 Please address all inquiries regarding this Invoice to Techno-Link Corp - Altoona at 814-696-0779</p> <p>Thank you for your Order!</p>							
If applicable, enclose Exemption Certificate w/ Payment PA Sales Tax						6 00%	225 12
Please make check payable to Techno-Link Corp, 45 Keyser Circle, Williamsport, PA 17701 814-696-0779						Total	\$3,977 12

Techno-Link Corp.
45 Keyser Circle
Williamsport, PA 17701

Invoice

DATE	INVOICE NO
3/25/2003	IN-1924

BILL TO
Fleming Co Attn Accts Payable P O Box 470 Altoona, PA 16603

SHIP TO
Fleming Co Attn Kim Davis/PO#15454 3700 Seventh Ave Altoona, PA 16602

P O NO	TERMS	DUE DATE	REP	SHIPPED	SHIP VIA	FOB	SHIPPING TERMS
15454	Net 30	4/24/2003	MSB	3/25/2003	Our Carrier	Altoona, PA	Ppd

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
P11316	Reference Fleming Co PO# 15454			
P11346	White Colored - Blank Tags	10 000	0 01159	115 90T
P11366D	Red Colored - Blank Tags	15 000	0 01469	220 35T
P11356L	Dark Green Colored - Blank Tags	10,000	0 01469	146 90T
	Blue Colored - Blank Tags	5,000	0 01469	73 45T
SPECIAL NOTES				
1 Terms as noted are Net 30 Payment is due on or before 4/24/03				
2 A service charge of 1 5% per month will be assessed on all past due accounts				
3 Make check payable to Techno-Link Corp 45 Keyser Circle Williamsport, PA 17701				
4 Please address all inquiries regarding this Invoice to Techno-Link Corp - Altoona at 814-696-0779				
Thank you for your Order!				
If applicable, enclose Exemption Certificate w/ Payment PA Sales Tax			6 00%	33 40

Please make check payable to Techno-Link Corp, 45 Keyser Circle, Williamsport, PA 17701
 814-696-0779

Total

\$590 00