

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s137846

Scheduled Claim Ref # 2-F2-25472

YOUR CLAIM IS SCHEDULED AS

\$167.75 UNSECURED

*not check
plus owing on asset*

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.

☐ 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.

Name of Creditor and Address

0354429437917

VALLEY INDUSTRIAL TRUCKS
1152 MEADOWBROOK AVE
YOUNGSTOWN OH 44512

Creditor Telephone Number (30) 788-4081

CREDITOR TAX ID #
34 1052312

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

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 2.27.03-4.1.03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 448.40 (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

8 5 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).

Diana L. Pavullo Controller

THIS SPACE FOR COURT USE ONLY

AUG 11 2003

BMC

Fleming Companies Claim



03080

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

INVOICE NUMBER 02P3553940

PAGE 01

02/27/03

7533 * DUPLICATE INVOICE *

7533

FLEMING COMPANIES, INC
4676 ERIE AVENUE, S W
P O BOX 207
MASSILLON, OHIO 44648

FLEMING COMPANIES, INC
4676 ERIE AVENUE, S W
P O BOX 207
MASSILLON, OHIO 44648

X SHIPPING POINT

--NET 10 DAYS--

DAVE YOUNG

RDW 02/27/03 U P S

X

THANK YOU FOR YOUR BUSINESS,, ROGER
0100 8026678 Brake Hub & Dis

76 06 152 12

TOTAL MATERIAL
TOTAL FREIGHT/HANDLING
SALES TAX

152 .2
6 88
8 75

INVOICE TOTAL

167 75

Duplicate Invoice Printed on 04/23/03

see attached
check ref



Larry

VALLEY INDUSTRIAL TRUCKS INC
1152 MEADOWBROOK AVE
YOUNGSTOWN OH 44512-1821

ACCOUNT 8870001048

AS OF 04/11/03

PAGE 1

* CHARGED BACK CHECK(S) NOTICE *
*

THE FOLLOWING ITEM(S) HAVE BEEN RETURNED AND CHARGED BACK TO
YOUR ACCOUNT

PAYOR
FLEMING

REASON
REFER TO MAKER

AMOUNT
167 75

bankruptcy filed

TOTAL ITEMS CHARGED BACK TO YOUR ACCOUNT
YOUR ACCOUNT BALANCE AFTER THIS ACTIVITY

167 75

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

APR 10 2003

TEXAS COMMERCE
SAN ANGELO, TX

23572547

64-88/ 1113

Box 26647, Oklahoma City, OK 73126

No.

LC

Date

Amount

03/25/03

\$*****167.75*

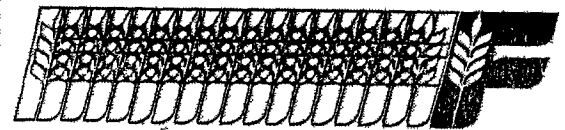
REFER TO MAKER

Pay

ONE HUNDRED SIXTY SEVEN DOLLARS AND 75/100

Pay
To
The
Order
Of

VALLEY INDUSTRIAL TRUCKS
1152 MEADOWBROOK AVE.
YOUNGSTOWN, OH 44512



Unique Character Facsimile Signature

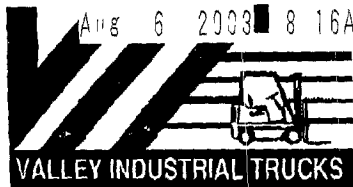
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⑈ 0000016775 ⑈



185 East Market Street • Warren, OH 44481 • 330/373/1221 • firstplacebank net
Trumbull County 330/373/1221 • Mahoning County 330/726/3396 • Portage County 330/296/3874





Aug 6 2003 8 16AM 11 Valley Industrial Trucks Akron TOWN, OHIO 44512 - No 8933330P
1020 EAST MARKET STREET - AKRON, OHIO 44305 - PHONE (330) 733-6317

RENTAL • PARTS

SALES • SERVICE

REMIT TO 1152 Meadowbrook Ave, Youngstown, Ohio 44512

INVOICE NUMBER 025357230

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02/28/03

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FLEMING COMPANIES, INC.
4676 ERIE AVENUE S W
P O BOX 207
MASSILLON, OHIO 44648

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FLEMING COMPANIES, INC
4676 ERIE AVENUE, S. W
P O BOX 207
MASSILLON, OHIO 44648

CUSTOMER ORDER NO

SALESMAN DATE SHIPPED

VIA

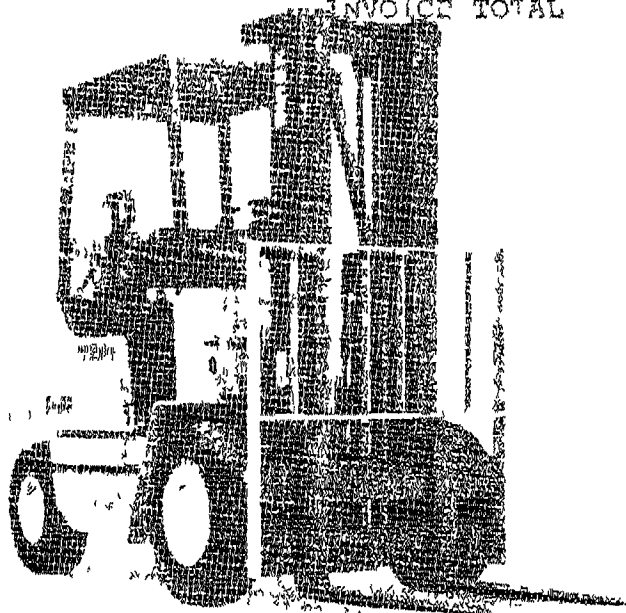
TERMS

NET 10 DAYS

PPD

COLL

DATE ORD	QUANTITY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
2	2		C100	THANKS FOR CALLING VALLEY. MIKE -12137 ARMATURE	49 77	99 54
				TOTAL MATERIAL		99 54
				TOTAL FREIGHT/HANDLING		5 66
				SALAS TAX		5 72
				INVOICE TOTAL		110 92



NO RETURNS ON ELECTRICAL PARTS
NO RETURN AFTER 10 DAYS 20% RESTOCK CHARGE
RETURN AUTHORIZATION REQUIRED

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with Section 12(A) of the Fair Labor Standards Act of 1938 as amended

MINIMUM CHARGE
\$10 00 PLUS POSTAGE

Aug 6 2003 8 16AM

Valley Industrial Trucks Akron STOWN, OHIO 44512 No 8933 (33P 24
1000 EAST MARKET STREET - AKRON, OHIO 44305 - PHONE (330) 733-6301

VALLEY INDUSTRIAL TRUCKS

RENTAL • PARTS

SALES • SERVICE

REMIT TO: 1152 Meadowbrook Ave, Youngstown, Ohio 44512

INVOICE NUMBER 0217570280

PAGE 01

04/01/03

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FLEMING COMPANIES, INC
4676 ERIC AVENUE, S W
P O BOX 207
MASTILLON OHIO 44648

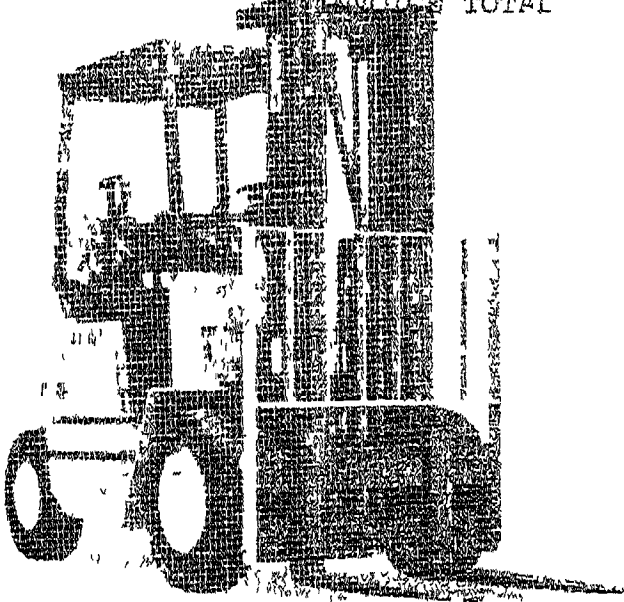
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FLEMING COMPANIES, INC.
4676 ERIC AVENUE, S W
P O BOX 207
MASTILLON OHIO 44648

1 SHIPPING POINT

TERMS - NET 10 DAYS--

CUSTOMER ORDER NO				SALESMAN	DATE SHIPPED	VIA	PPS	COLL
DAVE YOUNG				RDW	04/01/03	U.P.S.	X	
QUAN ORD	QUAN SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
4	4		0100	THANK YOU FOR YOUR BUSINESS . ROGE 2825384 POTENTIOMETER			48 98	155 32
				TOTAL MATERIAL				155 92
				TOTAL FREIGHT/HANDLING				4 84
				SALES TAX				8 97
				INVOICE TOTAL				169 73
								

NO RETURNS ON ELECTRICAL PARTS
NO RETURN AFTER 10 DAYS 20% RESTOCK CHARGE
RETURN AUTHORIZATION REQUIRED

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with Section 12(A) of the Fair Labor Standards Act of 1938 as amended

MINIMUM CHARGE
\$10.00 PER LINE POSTAGE