

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re Fleming Companies, Inc		Case Number 03-10945	s132877 Scheduled Claim Ref # 2-F2-20503 YOUR CLAIM IS SCHEDULED AS \$789 07 UNSECURED
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 DOMESTIC UNIFORM & LINEN 196 N DEARBORN KANKAKEE IL 60901 0354429391912			
Creditor Telephone Number ()			
CREDITOR TAX ID # 36-2067258	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 2519	Check here ☐ 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 AS OF PETITION DATE \$ <u>1579.56</u> (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ <u>1579.56</u> (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 8/4/03	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). John Butera General Manager		
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

FILED
THIS CASE FOR COURT
USE ONLY
AUG 11 2003
BMC
Fleming Companies Claim
03084

4888

DOMESTIC UNIFORM ? LINEN
FEDERAL
LEAFBORN
IL 60401

FEDERAL TOOLS
ILLI DEPARTMENT
N KENNEDY DR
BURLONNAIS IL 60314-1062

RT NO	CODE	DATE	TRANSACTION TYPE	CHARGES	CREDIT
061003/06	IN	212248		5107	
061003/06	INV	412249		11082	
061003/06	INV	412250		2750	
061003/13	INV	413502		4810	
061003/13	INV	413503		15417	
061003/20	INV	414782		5160	
061003/20	INV	414783		11082	
061003/20	INV	414784		2950	
061003/27	INV	416042		4952	
061003/27	INV	416043		15417	
TOTALS				78907	

STATEMENT NO.	STATEMENT DATE	PURCHASE ORDER NUMBER
1	11/10	0024

COMMENTS

PREVIOUS BALANCE

789 07

ROUTE	DEL SCHEDULE
1	M T W T F S S

AGING OF AMOUNT DUE

CHAIN	ACCOUNT NUMBER

1	2	3	4	5	6	7	8	9	10	11	12

AMOUNT DUE
DUE BY 08/10/03
789 07

pr to 4/1/03

42519

FLEMING COMPANIES
SSC-RETAIL-THOMPSON FOODS
P O. BOX 268877
OKLAHOMA, OK 73126-8877

CHECK NUMBER

00088875

BANK OF AMERICA

90-4182/1211

WALNUT CREEK CA

*****790 DOLLARS AND 49/100 CENTS

PAY TO THE ORDER OF

DOMESTIC UNIFORM & LINEN
196 N DEARBORN
KANKAKEE, IL 60901

VOID 60 DAYS FROM DATE OF ISSUE

DATE

CHECK AMOUNT

3-21-03

\$*****790.49**



Unique Character Facsimile Signature

0088875 121141822 7313101245

0000079049

815-933-5521
IL 60901

FESTIVAL FOOD
PRODUCE DEPT
185 N KENNEDY DR
BOURBONNAIS

IL 60914 05/04

DEL DAY	RT	RATE	STOP	ACCOUNT
THU-06	V	0145		2519-3
PO #/SERVICE AGREE #				
12024				

03-20-03

INVOICE NO
414784

ACC FREQ	E4W	PG
1	3	1

At 24.75¢ you will
state more or than current
and then to a re pa
the you of the
the maximum service
charge!!

[illegible]

815-933-5521
IL 60901

IL 60914 05/04

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
THU-06-V-0145		2519-3		03-06-03	
P.O. # / SERVICE AGENT #					INVOICE NO.
12024					412250
					ADJUSTMENT
					REMARK
ACQ	EDW	PG			
1	1	1			

All CARAGES of your monthly
state term life insurance policy
are subject to a 15% per
centage increase to exceed
lawful maximum service
charge!!

[illegible]

DOMESTIC UNIFORM & LINEN 815-933-5521
196 N DEARBORN KANKAKEE IL 60901

FESTIVAL FOODS
EAT DEPARTMENT
85 N KENNEDY DRIVE
BOURBONNAIS

IL 60914 05/04

DEL DAY RT RATE STOP ACCOUNT INVOICE DATE
THU-06-V-0140 2519-2 03-06-03
PO # / SERVICE AGREE # 12024
INVOICE NO 412249
ACC FREQ EAW PG 0 1 1

000

ITEM DESCRIPTION	UNIT PRICE	SV C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	R A	QTY ORD	G R D	NEW SIZE/ DATE
KEEP YOUR COSTS DOWN RECYCLE HANGERS /ISA WH BIB, APRON	370R		250	85	3885			▲		1						
/ISA WH REPLACE	3 350L		250	2	670			▲		2						
RED MAT 3X10	7 500R		2					▲		3						
EXT ACTIV - THU WEEK 2	7 000R		10					▲		4						
RED MAT 4X6								▲								
EXT ACTIV - THU WEEK 2								▲								
JUST MOP 42"	1 600R		6	3	480			▲		5						
RAGS - MASSAGE	1 400R			5	700			▲		6						
COAT 2 K SHANK	970R		13	6	582			▲		7						
COAT 3 J GARDNER	970R		13	6	582			▲		8						
COAT 5 J SHEAR	970R		13	6	582			▲		9						
COAT 6 B CHOUINARD	970R		11	5	485			▲		10						
COAT 9 J MAZZUCHI	970R		13	6	582			▲		11						
COAT 11 CLEAN UP	970R		4	2	194			▲		12						

PRODUCT NO NAME LOCKER NO
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT
TERMS AND CONDITIONS REVERSE SIDE
RECEIVED BY
WE CHARGE FOR LOST AND DAMAGED LINEN

TOTAL PRE-BILLED *****
P S
PAY THIS AMOUNT NET/10
TERMS
SUBJECT TO MGT APPROVAL

APPROVED BY
THIS IS YOUR ONLY INVOICE

DOMESTIC UNIFORM & LINEN 815-933-5521
196 N DEARBORN KANKAKEE IL 60901

FESTIVAL FOODS
MEAT DEPARTMENT
185 N KENNEDY DRIVE
BOURBONNAIS

IL 60914 05/04

DEL DAY RT RATE STOP ACCOUNT INVOICE DATE
THU-06-V-0140 2519-2 03-06-03
PO # / SERVICE AGREE # 12024
INVOICE NO 412249
ACC FREQ EAW PG 0 1 2

000

ITEM DESCRIPTION	UNIT PRICE	SV C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	R A	QTY ORD	G R D	NEW SIZE/ DATE
COAT 12 CLEAN UP	970R		8	4	388			▲		13						
COAT 13 R FORBES	970R		13	6	582			▲		14						
COAT 14 C POSING	970R		11	5	485			▲		15						
COAT 15 STANISZESKI	970R		4	2	194			▲		16						
COAT 16 SMITH	970R		6	3	291			▲		17						
DAMAGE/ABUSE PROGRAM					200			▲		18						
SERVICE CHARGE					200			▲		19						
SUB-TOTAL					11082			▲								

PRODUCT NO NAME LOCKER NO
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT
TERMS AND CONDITIONS REVERSE SIDE
RECEIVED BY 3-6 Cheryl
WE CHARGE FOR LOST AND DAMAGED LINEN

TOTAL PRE-BILLED 11082
P S
PAY THIS AMOUNT
TERMS NET/10
SUBJECT TO MGT APPROVAL

APPROVED BY
THIS IS YOUR ONLY INVOICE

FESTIVAL FOODS
MEAT DEPARTMENT
185 N KENNEDY DRIVE
BOURBONNAIS

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE

815-933-5521
IL 60901

DEL DAY RT RATE STOP ACCOUNT INVOICE DATE
THU-06-V-0140 2519-2 03-13-03
PO #7/SERVICE AGREE#
12024

000

INVOICE NO
413503
ACC FREQ EAW PG
0 2 1

charge!!

											RECEIVING		REQUISITION		
ITEM DESCRIPTION	UNIT PRICE	SV C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	RE A	QTY ORD	NEW SIZE/ DATE
KEEP YOUR COSTS DOWN RECYCLE HANGERS															
VISA WH BIB APRON	370R		250	87	3885					1					
VISA WH REPLACE	3 350L		250	2	670					2					
RED MAT 3X10	7 500R		2	1	750					3					
RED MAT 4X6	7 000R		10	5	3500					4					
DUST MOP 42"	1 600R		6	3	480					5					
RAGS - MASSAGE	1 400R			5	700					6					
COAT 2 K SHANK	970R		13	6	582					7					
COAT 3 J GARDNER	970R		13	6	582					8					
COAT 5 J SHEAR	970R		13	6	582					9					
COAT 6 B CHOUINARD	970R		11	5	485					10					
COAT 9 J MAZZUCHI	970R		13	6	582					11					
COAT 11 CLEAN UP	970R		4	2	194					12					

PRODUCT NO NAME LOCKER NO

CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT
TERMS AND CONDITIONS REVERSE SIDE

RECEIVED BY

WE CHARGE FOR LOST
AND DAMAGED LINEN

TOTAL

PRE-BILLED

P S

PAY THIS
AMOUNT

NET/10

TERMS

SUBJECT
TO MGT
APPROVAL

APPROVED BY

THIS IS YOUR
ONLY INVOICE

FESTIVAL FOODS
MEAT DEPARTMENT
185 N KENNEDY DRIVE
BOURBONNAIS

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE

815-933-5521
IL 60901

DEL DAY RT RATE STOP ACCOUNT INVOICE DATE
THU-06-V-0140 2519-2 03-13-03
PO #7/SERVICE AGREE#
12024

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INVOICE NO
413503
ACC FREQ EAW PG
0 2 2

charge!!

											RECEIVING		REQUISITION		
ITEM DESCRIPTION	UNIT PRICE	SV C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	RE A	QTY ORD	NEW SIZE/ DATE
COAT 12 CLEAN UP	970R		8	4	388					13					
COAT 13 R FORBES	970R		13	6	582					14					
COAT 14 C POSING	970R		11	5	485					15					
COAT 15 STANISZESKI	970R		4	2	194					16					
COAT 16 SMITH	970R		6	3	291					17					
DAMAGE/ABUSE PROGRAM					285					18					
SERVICE CHARGE					200					19					
SUB-TOTAL					15417										

PRODUCT NO NAME LOCKER NO

CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT
TERMS AND CONDITIONS REVERSE SIDE

RECEIVED BY

WE CHARGE FOR LOST
AND DAMAGED LINEN

TOTAL

PRE-BILLED

15417

P S

PAY THIS
AMOUNT

TERMS
NET/10

SUBJECT
TO MGT
APPROVAL

APPROVED BY

THIS IS YOUR
ONLY INVOICE

A. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 84

[illegible]

ITEM DESCRIPTION		UNIT PRICE	S C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	REQUISITION			
												REC I	VING	REQ	QTY	GR	NEW SIZE
														BY	ORD	D	DATE
KEEP YOUR COSTS DOWN RECYCLE HANGERS									▲	▲							
ISA WH BIB APRON		370R		250	81	3885			▲	▲	1						
ISA WH REPLACE		3 350L		250	2	670			▲	▲	2						
ED MAT 3X10		7 500R		2					▲	▲	3						
XT ACTIV - THU WEEK 4		7 000R		10					▲	▲	4						
ED MAT 4X6		7 000R		10					▲	▲	4						
XT ACTIV - THU WEEK 4		1 600R		6	3	480			▲	▲	5						
UST MOP 42"		1 400R		5		700			▲	▲	6						
AGS - MASSAGE		970R		13	4	582			▲	▲	7						
OAT 2 K SHANK		970R		13	6	582			▲	▲	8						
OAT 3 J GARDNER		970R		13	6	582			▲	▲	9						
OAT 5 J SHEAR		970R		13	5	485			▲	▲	10						
OAT 6 B CHOUINARD		970R		13	6	582			▲	▲	11						
OAT 9 J MAZZUCHI		970R		4	2	194			▲	▲	12						
OAT 11 CLEAN UP		970R		4	2	194			▲	▲	12						
PRODUCT NO.	NAME	LOCKER NO	TOTAL PRE-BILLED		*****		P S		- +		APPROVED BY						
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT TERMS AND CONDITIONS REVERSE SIDE			PAY THIS AMOUNT		NET/10		TERMS		SUBJECT TO INVOICE		THIS IS YOUR ONLY INVOICE						

FESTIVAL FOODS
MEAT DEPARTMENT
185 N KENNEDY DRIVE
BOURBONNAIS IL 60914 05/04

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE IL 60901

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
1HU-06	V-0140	2519-3			03-27-03
PO # / SERVICE AGREE #				INVOICE NO	
				41-043	
				ACC FREQ	EAW PG
				0 4	1

ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	RE A	QTY ORD	GRD	NEW SIZE/ DATE
KEEP YOUR POSTS DOWN																
RECYCLE HANGERS																
VISA WH BIB APPON	3 70R		250	66	3885											
VISA WH REPLACF	3 350L		250	2	670											
RED MAT 5X10	7 500P		2	1	700											
RED MAT 4X6	7 000P		10	5	3500											
DUST MOP 42"	1 600P		6	3	480											
RAGS - MASSAGE	1 400P		5	5	700											
COAT 2 K SHANK	770R		13	6	582											
COAT 3 J GARDNER	770R		13	5	582											
COAT 5 J SHEAR	770R		13	6	582											
COAT 6 B CHOUINARD	770R		11	5	485											
COAT 7 J MAZZUCHI	770R		13	6	582											
COAT 11 CLEAN UP	770R		4	2	154											

PRODUCT NO	NAME	LOCKER NO
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT TERMS AND CONDITIONS REVERSE SIDE		
RECEIVED BY		
WE CHARGE FOR LOSS AND DAMAGED LINEN		

TOTAL PRE-BILLED	15417	P S
PAY THIS AMOUNT	NET/10	TERMS
		SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

FESTIVAL FOODS
MEAT DEPARTMENT
185 N KENNEDY DRIVE
BOURBONNAIS IL 60914 05/04

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE IL 60901

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
1HU-06	V-0140	2519-2			03-27-03
PO # / SERVICE AGREE #				INVOICE NO	
				41-043	
				ACC FREQ	EAW PG
				0 4	2

ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	RE A	QTY ORD	GRD	NEW SIZE/ DATE
COAT 12 CLEAN UP	970R		8	4	388											
COAT 13 R FORDES	970R		13	6	582											
COAT 14 C POSTING	970P		11	5	485											
COAT 15 STANTISZECKI	970R		4	2	154											
COAT 16 SMITH	970R		6	3	271											
DAMAGE/ABUSE PROGRAM					125											
SERVICE CHARGE					200											
SUB TOTAL					15417											

PRODUCT NO	NAME	LOCKER NO
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT TERMS AND CONDITIONS REVERSE SIDE		
RECEIVED BY	3-27 Cheryl	
WE CHARGE FOR LOSS AND DAMAGED LINEN		

TOTAL PRE-BILLED	15417	P S
PAY THIS AMOUNT	NET/10	TERMS
		SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE

815-932-5521
IL 60901

FESTIVAL FOODS

BAKERY / DELI

185 N KENNEDY DRIVE

CHICAGO

IL 60614 05/04

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
1HU-06-U-0125		2519-1			03-27-03
PO # / SERVICE AGREE #				INVOICE NO	
12024				416042	
				ADD LEAW	PG
				04	1

ALL CHARGES on your monthly statement are the owner's responsibility as subject to a 5% monthly penalty but no charge!!

LINE NO	ITEM DESCRIPTION	UNIT PRICE	SV C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	RE A	QTY ORD	G R D	NEW SIZE/ DATE
	KEEP YOUR COSTS DOWN																
	RECYCLE HANGERS																
	KITCHEN TOWEL	170R		250	112	1904											
	KITCHEN REPLATE	257L		250	4	340											
	VISA WH BDB AMPCN	370R		150	41	2055											
	VISA WH REPLATE	3750L		100		3750											
	DAMAGE / AGUSE PROGRAM					138											
	SERVICE CHARGE					200											
	SUB-TOTAL					4532											

PRODUCT NO	NAME	LOCKER NO
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT TERMS AND CONDITIONS REVERSE SIDE		
RECEIVED BY	3-27 Cheryl	

TOTAL PRE-BILLED	4532
PAY THIS AMOUNT	

TERMS	NET 15
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APPROVED BY _____

THIS IS YOUR ONLY INVOICE

DELIVER TO

FESTIVAL FOODS
BAKERY & DELI
185 N KENNEDY DRIVE
BOUPBONNAIS

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE

815-933-5521
IL 60901

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
THU-06-7-0135		2519-1			03-20-03
PO # / SERVICE AGREE #				INVOICE NO	
12024				414782	
ACC		SAY		PG	
03		1			

ALL CHARGES to you in the
uniform are for one
year. If you do not
return the uniform set
charge!

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LINE NO	ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	RECEIVING		REQUISITION			
												SV CT	RECEIVED BY	QTY	ORD	NEW SIZE/DATE	
	KEEP YOUR COSTS DOWN																
	RECYCLE HANGERS																
	KITCHEN TOWEL	170R		250	125	2125											
	KITCHEN REPLACE	850L		250	4	340											
	VISA WH BIB APRON	370R		130	40	2035											
	VISA WH REPLACE	3 350L		120	1	335											
	DAMAGE/ABUSE PROGRAM					125											
	SERVICE CHARGE					200											
	SUB-TOTAL					5160											
PRODUCT NO		NAME		LOCKER NO		TOTAL PRE-BILLED		5160		P S		APPROVED BY		THIS IS YOUR ONLY INVOICE		SUBJECT TO MGT APPROVAL	
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT		RECEIVED BY		3-20 Cheryl		TOTAL				TERMS NET/10							
BY		DATE		3-20		PAY THIS AMOUNT											

Thank You!

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE

815-933-5521
IL 60901

FESTIVAL FOODS
BAKERY & DELI
185 N KENNEDY DRIVE
BOURBONNAIS

IL 60914 05/04

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
THU-06	V	0135		2519-1	03-13-03
PO #/SERVICE AGREE #				INVOICE NO	
12024				413502	
				ACC	PAID
				0	2
					1

ALL CHARGES on your monthly statement due on current date. If you do not pay by the 10th of the month, we will charge you a late fee of \$10.00 per month.

LINE NO	ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	RECEIVING		REQUISITION					
												SV CT	RECEIVED BY	QTY ORD	NEW SIZE/DATE				
	KEEP YOUR COSTS DOWN																		
	RECYCLE HANGERS																		
	KITCHEN TOWEL	170R		250	95	1785													
	KITCHEN REPLACE	850L		250	4	340													
	VISA WH BIB APRON	370R		130	41	2035													
	VISA WH REPLACE	3 350L		130	1	335													
	DAMAGE/ABUSE PROGRAM					115													
	SERVICE CHARGE					200													
	SUB-TOTAL					4810													
PRODUCT NO NAME LOCKER NO CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT TERMS AND CONDITIONS REVERSE SIDE RECEIVED BY <i>3-13-03 Cheryl</i> WE - UP OR LOS AND C INADE LINE												TOTAL PRE-BILLED 4810		PAY THIS AMOUNT		TERMS NET/10		APPROVED BY THIS IS YOUR ONLY INVOICE	

DOMESTIC UNIFORM & LINEN
196 N DEARBORN KANKAKEE

815-933-5521

IL 60901

FESTIVAL FOODS
BAKERY & DELI
185 N KENNEDY DRIVE
BOURBONNAIS

IL 60914 05/04

DEL DAY RT RATE STOP ACCOUNT
THU-04-V-0135 2519-1
PO #/SERVICE AGREE #
12024

INVOICE DATE
03-06-03

INVOICE NO
412248

ALL CHARGES TO
statement other than
PE subject to 15%
month no 0 6
SWJ me num 6
charge!

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SOIL PICKUP	LINE NO	ITEM DESCRIPTION	UNIT PRICE	S V C	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	SV CT	RECEIVED BY	RE A	QTY ORD	G R D	NEW SIZE/ DATE
		KEEP YOUR COSTS DOWN																
		RECYCLE HANGERS																
		KITCHEN TOWEL	170R		250	122	2074											
		KITCHEN REPLACE	850L		250	4	340											
		WISA WH BIB APRON	370R		130	42	2035											
		WISA WH REPLACE	3 350L		130	1	335											
		DAMAGE/ABUSE PROGRAM					123											
		SERVICE CHARGE					200											
		SUB-TOTAL					5107											

P	S	PRODUCT	NO	NAME	LOCKER NO	TOTAL PRE-BILLED	5107	P	S	TERMS NET/10	SUBJECT TO APPROVAL	APPROVED BY	THIS IS YOUR ONLY INVOICE
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT TERMS AND CONDITIONS REVERSE SIDE													
RECEIVED BY 3-6 Cheryl													
ARCE FOR LOST													
D DAMAGED LINEN													

Thank You!