UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s132877

Scheduled Claim Ref # 2-F2-20503

YOUR CLAIM IS SCHEDULED AS

$789 07 UNSECURED

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

Name of Creditor and Address

0354429391912

DOMESTIC UNIFORM & LINEN
196 N DEARBORN
KANKAKEE IL 60901

Creditor Telephone Number ( )

☐ 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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ______
36-2067258	2519	

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 ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 1579 56 (unsecured) $ ______ (secured) $ ______ (unsecured priority) $ 1579 56 (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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 11 2003

BMC

Fleming Companies Claim

03084

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 Botenia 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

DOMESTIC UNIFORM & LINEN
FEDERAL
[illegible] DEARBORN
KANKAKEE IL 60901

FESTIVAL FOODS
DELI DEPARTMENT
[illegible] N KENNEDY DR
BOURBONNAIS IL 60914-1962

STATEMENT NO.	STATEMENT DATE	PURCHASE ORDER NUMBER
[illegible]	[illegible]	[illegible]

COMMENTS

CHAIN	ACCOUNT NUMBER
	[illegible]

ROUTE	DEL SCHEDULE M T W T F S S
[illegible]	

AGING OF AMOUNT DUE

[illegible] DAYS	[illegible] DAYS	90 DAYS	CURRENT
[illegible]			

RT NO	CODE	DATE	TRANSACTION TYPE	CHARGES	CREDIT
06	10	03/06	IN 412248	5107	
06	10	03/06	INV 412249	11082	
06	10	03/06	INV 412250	2950	
06	10	03/13	INV 413502	4810	
06	10	03/13	INV 413503	15417	
06	10	03/20	INV 414782	5160	
06	10	03/20	INV 414783	11082	
06	10	03/20	INV 414784	2950	
06	10	03/27	INV 416042	4982	
06	10	03/27	INV 416043	15417	

PREVIOUS BALANCE ▶ 789 07

TOTALS ▶ 789 07

AMOUNT DUE

DUE BY 08/10/03
789 07

pr to 4/11/03

#2519

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

VOID 60 DAYS FROM DATE OF ISSUE

PAY TO THE ORDER OF

DOMESTIC UNIFORM & LINEN
196 N DEARBORN
KANKAKEE, IL 60901

DATE	CHECK AMOUNT
3-21-03	$***********790.49**

Unique Character Facsimile Signature

⑈00088875⑈ ⑆121141822⑆ 73131⑈01245⑈ ⑈0000079049⑈

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

DELIVER TO
FESTIVAL FOOD
PRODUCE DEPT
185 N KENNEDY DR
BOURBONNAIS IL 60914 05/04

000

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
THU	06	V	0145	2519-3	03-20-03

PO # / SERVICE AGREE #: 12024

INVOICE NO: 414784

ACC FREQ	E4W	PG
1	3	1

All charges ... statement other than current ... charge!!

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
	KEEP YOUR COSTS DOWN										
	RECYCLE HANGERS										
1	GLEN GREEN MAT 4X6	7 000	R	2	1	700					1
2	GLEN GREEN MAT 3X10	7 500	R	6	3	2250					2

RECEIVING: SV CT | RECEIVED BY

REQUISITION: REA | QTY ORD | GRD | NEW SIZE/DATE

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY 3-20 Cheryl

TOTAL PRE-BILLED	2950
TOTAL NET ADJ	
PAY THIS AMOUNT	

P | S

TERMS
NET/10

SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

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

DELIVER TO
FESTIVAL FOOD
PRODUCE DEPT
185 N KENNEDY DR
BOURBONNAIS IL 60914 05/04
000

DEL DAY RT RATE STOP	ACCOUNT	INVOICE DATE
THU-06-V-0145	2519-3	03-06-03

P.O. #/SERVICE AGREE #: 12024

INVOICE NO.: 412250

ACC FREQ	E/W	PG
1	1	1

All CHARGES on your monthly statement other than current are subject to a 1.5% per month charge not to exceed lawful maximum service charge.

LINE NO	ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT
	KEEP YOUR COSTS DOWN					
	RECYCLE HANGERS					
1	GLEN GREEN MAT 4X6	7 000	R	2	1	700
2	GLEN GREEN MAT 3X10	7 500	R	6	3	2250

ADJ REA | ADJUSTMENT QUANTITY | MINUS ADJUSTMENT AMOUNT | PLUS ADJUSTMENT AMOUNT | LINE NO | RECEIVING: SV CT, RECEIVED BY | REA | REQUISITION: QTY ORD, GRD, NEW SIZE/DATE

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY 3-6 Cheryl

NO CHARGE FOR LOST AND DAMAGED LINEN

TOTAL PRE-BILLED 2950

TOTAL NET BILL

PAY THIS AMOUNT

P S

TERMS NET/10

SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

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

ESTIVAL FOODS
IEAT DEPARTMENT
85 N KENNEDY DRIVE
OURBONNAIS 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 ADJUSTMENT REASON

INVOICE NO: 412249

ACC FREQ	E/W	PG
0	1	1

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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	REA	QTY ORD	GRD	NEW SIZE/ DATE
KEEP YOUR COSTS DOWN																
RECYCLE HANGERS																
'ISA WH BIB, APRON	370	R	250	85	3885					1						
'ISA WH REPLACE	3 350	L	250	2	670					2						
RED MAT 3X10	7 500	R	2							3						
NXT ACTIV - THU WEEK 2																
RED MAT 4X6	7 000	R	10							4						
NXT ACTIV - THU WEEK 2																
DUST MOP 42"	1 600	R	6	3	480					5						
RAGS - MASSAGE	1 400	R		5	700					6						
COAT 2 K SHANK	970	R	13	6	582					7						
COAT 3 J GARDNER	970	R	13	6	582					8						
COAT 5 J SHEAR	970	R	13	6	582					9						
COAT 6 B CHOUINARD	970	R	11	5	485					10						
COAT 9 J MAZZUCHI	970	R	13	6	582					11						
COAT 11 CLEAN UP	970	R	4	2	194					12						

RI CEIVING — REQUISITION

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY

DELAY

TOTAL PRE-BILLED: *******

P S

APPROVED BY

WE CHARGE FOR LOST AND DAMAGED LINEN

PAY THIS AMOUNT

TERMS: NET/10

SUBJECT TO MGT APPROVAL

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 ADJUSTMENT REASON

INVOICE NO: 412249

ACC FREQ	E/W	PG
0	1	2

000

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	REA	QTY ORD	GRD	NEW SIZE/ DATE
COAT 12 CLEAN UP	970	R	8	4	388					13						
COAT 13 R FORBES	970	R	13	6	582					14						
COAT 14 C POSING	970	R	11	5	485					15						
COAT 15 STANISZESKI	970	R	4	2	194					16						
COAT 16 SMITH	970	R	6	3	291					17						
DAMAGE/ABUSE PROGRAM					200					18						
SERVICE CHARGE					200					19						
SUB-TOTAL					11082											

RI CEIVING — REQUISITION

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY 3-6 Cheryl

DELAY

TOTAL PRE-BILLED: 11082

P S

APPROVED BY

WE CHARGE FOR LOST AND DAMAGED LINEN

PAY THIS AMOUNT

TERMS: NET/10

SUBJECT TO MGT APPROVAL

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

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DEL DAY / RT / RATE / STOP	ACCOUNT	INVOICE DATE
THU-06-V-0140	2519-2	03-13-03

PO # / SERVICE AGREE #	INVOICE ADJUSTMENT REASON	INVOICE NO	ACC FREQ	E4W	PG
12024		413503	0	2	1

charge

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

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY

DELAY

TOTAL PRE-BILLED *******

P S

APPROVED BY

WE CHARGE FOR LOST AND DAMAGED LINEN

PAY THIS AMOUNT

TERMS NET/10

SUBJECT TO MGT APPROVAL

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

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DEL DAY / RT / RATE / STOP	ACCOUNT	INVOICE DATE
THU-06-V-0140	2519-2	03-13-03

PO # / SERVICE AGREE #	INVOICE ADJUSTMENT REASON	INVOICE NO	ACC FREQ	E4W	PG
12024		413503	0	2	2

charge

ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	RECEIVING SV CT	RECEIVED BY	REA	REQUISITION QTY ORD	GRD	NEW SIZE/ DATE
COAT 12 CLEAN UP	970	R	8	4	388					13						
COAT 13 R FORBES	970	R	13	6	582					14						
COAT 14 C POSING	970	R	11	5	485					15						
COAT 15 STANISZESKI	970	R	4	2	194					16						
COAT 16 SMITH	970	R	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 3-13-03 Cheryl

DELAY

TOTAL PRE-BILLED 15417

P S

APPROVED BY

WE CHARGE FOR LOST AND DAMAGED LINEN

PAY THIS AMOUNT

TERMS NET/10

SUBJECT TO MGT APPROVAL

THIS IS YOUR ONLY INVOICE

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

ESTIVAL FOODS
EAT DEPARTMENT
35 N KENNEDY DRIVE
OURBONNAIS IL 60914 05/04

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DEL DAY RT RATE STOP	ACCOUNT	INVOICE DATE
THU-06-V-0140	2519-2	03-20-03

PO #/SERVICE AGREE #: 12024

INVOICE ADJUSTMENT REASON

INVOICE NO: 414783

ACC FREQ	E4W	PG
0	3	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	REA	QTY ORD	GRD	NEW SIZE/ DATE
OAT 12 CLEAN UP	970	R	8	4	388					13						
OAT 13 R FORBES	970	R	13	6	582					14						
OAT 14 C POSING	970	R	11	5	485					15						
OAT 15 STANISZESKI	970	R	4	2	194					16						
OAT 16 SMITH	970	R	6	3	291					17						
AMAGE/ABUSE PROGRAM					200					18						
ERVICE CHARGE					200					19						
UB-TOTAL					11082											

RECEIVING REQUISITION

PRODUCT NO NAME LOCKER NO

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

RECEIVED BY 3-20 Cheryl

DELAY

TOTAL PRE-BILLED 11082

P S

PAY THIS AMOUNT

TERMS NET/10

SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

WE CHARGE FOR LOST AND DAMAGED LINEN

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

ESTIVAL FOODS
MEAT DEPARTMENT
85 N KENNEDY DRIVE
BOURBONNAIS IL 60914 05/04

000

DEL DAY RT RATE STOP	ACCOUNT	INVOICE DATE
THU-06-V-0140	2519-2	03-20-03

PO #/SERVICE AGREE #: 12024

INVOICE ADJUSTMENT REASON

INVOICE NO: 414783

ACC FREQ	E4W	PG
0	3	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	REA	QTY ORD	GRD	NEW SIZE/ DATE
KEEP YOUR COSTS DOWN																
RECYCLE HANGERS																
VISA WH BIB APRON	370	R	250	81	3885					1						
VISA WH REPLACE	3 350	L	250	2	670					2						
RED MAT 3X10	7 500	R	2							3						
MIXT ACTIV - THU WEEK 4																
RED MAT 4X6	7 000	R	10							4						
MIXT ACTIV - THU WEEK 4																
DUST MOP 42"	1 600	R	6	3	480					5						
RAGS - MASSAGE	1 400	R		5	700					6						
OAT 2 K SHANK	970	R	13	6	582					7						
OAT 3 J GARDNER	970	R	13	6	582					8						
OAT 5 J SHEAR	970	R	13	6	582					9						
OAT 6 B CHOUINARD	970	R	11	5	485					10						
OAT 9 J MAZZUCHI	970	R	13	6	582					11						
OAT 11 CLEAN UP	970	R	4	2	194					12						

RECEIVING REQUISITION

PRODUCT NO NAME LOCKER NO

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

RECEIVED BY

DELAY

TOTAL PRE-BILLED *******

P S

PAY THIS AMOUNT NET/10

TERMS

SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

WE CHARGE FOR LOST AND DAMAGED LINEN

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

000

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
THU-06-V-0140				2519-2	03-27-03

PO #/SERVICE AGREE #: 12024

INVOICE ADJUSTMENT REASON

INVOICE NO: 416043 | ACC FREQ: 0 | E4W: 4 | PG: 1

ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	RECEIVING: SV CT	RECEIVING: RECEIVED BY	REQUISITION: REA	REQUISITION: QTY ORD	REQUISITION: GRD	REQUISITION: NEW SIZE/DATE
KEEP YOUR COSTS DOWN																
RECYCLE HANGERS																
VISA WH BIB APRON	970	R	250	66	3885					1						
VISA WH REPLACE	3 350	L	250	2	670					2						
RED MAT 3X10	7 500	R	2	1	750					3						
RED MAT 4X6	7 000	R	10	5	3500					4						
DUST MOP 42"	1 600	R	6	3	480					5						
RAGS - MASSAGE	1 400	R		5	700					6						
COAT 2 K SHANK	970	R	13	6	582					7						
COAT 3 J GARDNER	970	R	13	6	582					8						
COAT 5 J SHEAR	970	R	13	6	582					9						
COAT 6 B CHOUINARD	970	R	11	5	485					10						
COAT 7 J MAZZUCHI	970	R	15	6	582					11						
COAT 11 CLEAN UP	970	R	4	2	194					12						

PRODUCT | NO. | NAME | LOCKER NO

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

RECEIVED BY

TOTAL PRE-BILLED ********

P | S

APPROVED BY

WE CHARGE FOR LOST AND DAMAGED LINEN

PAY THIS AMOUNT

TERMS NET/10

SUBJECT TO MGT APPROVAL

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

000

DEL DAY	RT	RATE	STOP	ACCOUNT	INVOICE DATE
THU-06-V-0140				2519-2	03-27-03

PO #/SERVICE AGREE #: 12024

INVOICE ADJUSTMENT REASON

INVOICE NO: 416043 | ACC FREQ: 0 | E4W: 4 | PG: 2

ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT	ADJ REA	ADJUSTMENT QUANTITY	MINUS ADJUSTMENT AMOUNT	PLUS ADJUSTMENT AMOUNT	LINE NO	RECEIVING: SV CT	RECEIVING: RECEIVED BY	REQUISITION: REA	REQUISITION: QTY ORD	REQUISITION: GRD	REQUISITION: NEW SIZE/DATE
COAT 12 CLEAN UP	970	R	8	4	388					13						
COAT 13 R FORBES	970	R	13	6	582					14						
COAT 14 C POSING	970	R	11	5	485					15						
COAT 15 CTANTSZECKI	970	R	4	2	194					16						
COAT 16 SMITH	970	R	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 3-27 Cheryl

TOTAL PRE-BILLED 15417

P | S

APPROVED BY

WE CHARGE FOR LOST AND DAMAGED LINEN

PAY THIS AMOUNT

TERMS NET/10

SUBJECT TO MGT APPROVAL

THIS IS YOUR ONLY INVOICE

DOMESTIC UNIFORM & LINEN 815-932-5521
196 N DEARBORN KANKAKEE IL 60901

DELIVER TO:
FESTIVAL FOODS
BAKERY / DELI
185 N KENNEDY DRIVE
BOURBONNAIS IL 60914 05/C4

003

DEL DAY / RT / RATE / STOP	ACCOUNT	INVOICE DATE
THU-06-V-0125	2519-1	03-27-03

PO # / SERVICE AGREE #: 12024

INVOICE NO: 416042

ACC FREQ	E4W	PG
0	4	1

All charges on your monthly statement due the current are subject to a 5% per month ... maximum ... charge!!

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.	SV CT	RECEIVED BY	REA	QTY ORD	GRD	NEW SIZE/ DATE
	KEEP YOUR COSTS DOWN																
	RECYCLE HANGERS																
	KITCHEN TOWEL	170	R	250	112	1904					1						
	KITCHEN REPLACE	85	L	250	4	340					2						
	VISA WH BIB APRON	370	R	150	41	2055					3						
	VISA WH REPLACE	3 750	L	150	1	735					4						
	DAMAGE ABUSE PROGRAM					138					5						
	SERVICE CHARGE					200					6						
	SUB-TOTAL					4932											

PRODUCT	NO	NAME	LOCKER NO

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

RECEIVED BY: 3-27 Cheryl

You!

TOTAL PRE-BILLED: 4932

P S

PAY THIS AMOUNT:

TERMS: NET 10

SUBJECT TO MGT. APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

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

DELIVER TO
FESTIVAL FOODS
BAKERY & DELI
185 N KENNEDY DRIVE
BOURBONNAIS IL 60914 05/04

DEL DAY RT RATE STOP	ACCOUNT	INVOICE DATE
THU-06-7-0135	2519-1	03-20-03

PO # / SERVICE AGREE #: 12024

INVOICE NO: 414782

ACC FREQ: 0 | EW: 3 | PG: 1

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All OVERAGES on your invoice ... charge!

LINE NO	ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT
	KEEP YOUR COSTS DOWN					
	RECYCLE HANGERS					
1	KITCHEN TOWEL	170	R	250	125	2125
2	KITCHEN REPLACE	850	L	250	4	340
3	VISA WH BIB APRON	370	R	130	40	2035
4	VISA WH REPLACE	3 350	L	120	1	335
5	DAMAGE/ABUSE PROGRAM					125
6	SERVICE CHARGE					200
	SUB-TOTAL					5160

ADJ REA | ADJUSTMENT QUANTITY | MINUS ADJUSTMENT AMOUNT | PLUS ADJUSTMENT AMOUNT | LINE NO

RECEIVING: SV CT | RECEIVED BY | REA

REQUISITION: QTY ORD | GRD | NEW SIZE/DATE

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY 3-20 Cheryl

TOTAL PRE-BILLED 5160

TOTAL NET ADJ

PAY THIS AMOUNT

P | S | − | +

TERMS NET/10

SUBJECT TO MGT. APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

Thank You!

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

DELIVER TO
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 #: 12024

INVOICE NO: 413502

ACC FREQ	E4W	PG
0	2	1

All CHARGES on your monthly statement other than current are subject to a 1.5% per month but not to exceed lawful maximum service charge.

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LINE NO	ITEM DESCRIPTION	UNIT PRICE	SVC	INVENTORY QTY	SERVICE QTY	BILLING AMOUNT
	KEEP YOUR COSTS DOWN					
	RECYCLE HANGERS					
1	KITCHEN TOWEL	170	R	250	95	1785
2	KITCHEN REPLACE	850	L	250	4	340
3	VISA WH BIB APRON	370	R	130	41	2035
4	VISA WH REPLACE	3 350	L	130	1	335
5	DAMAGE/ABUSE PROGRAM					115
6	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 3-13-03 Cheryl

TOTAL PRE-BILLED 4810

PAY THIS AMOUNT

TERMS NET/10

APPROVED BY

THIS IS YOUR ONLY INVOICE

Thank You!

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

DELIVER TO
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	03-06-03

PO # / SERVICE AGREE #	INVOICE NO
12024	412248

ACC FREQ	SAN	PG
0	1	1

All CHARGES ... statement other than ... are subject to ... monthly ... charge!

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SOIL PICKUP	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
		KEEP YOUR COSTS DOWN RECYCLE HANGERS										
	1	KITCHEN TOWEL	170	R	250	122	2074					1
	2	KITCHEN REPLACE	850	L	250	4	340					2
	3	VISA WH BIB APRON	370	R	130	42	2035					3
	4	VISA WH REPLACE	3 350	L	130	1	335					4
		DAMAGE/ABUSE PROGRAM					123					5
		SERVICE CHARGE					200					6
		SUB-TOTAL					5107					

RECEIVING: SV CT | RECEIVED BY
REQUISITION: REA | QTY ORD | GRD | NEW SIZE/DATE

PRODUCT | NO | NAME | LOCKER NO

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

RECEIVED BY 3-6 Cheryl

... CHARGE FOR LOST AND DAMAGED LINEN

TOTAL PRE-BILLED 5107

TOTAL NET ADJ

PAY THIS AMOUNT

TERMS NET/10

SUBJECT TO MGT APPROVAL

APPROVED BY

THIS IS YOUR ONLY INVOICE

Thank You!