

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

PROOF OF CLAIM



s136912

Scheduled Claim Ref # 2-F2-24538

YOUR CLAIM IS SCHEDULED AS

\$797.02 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

0354429430474

SERVICE DISTRIBUTING INC
1000 BERKSHIRE LANE N
PLYMOUTH MN 55441

☐ 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 Telephone Number **(63) 847-9530**

CREDITOR TAX ID #

1079905

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

0834

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

\$ _____ (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

THIS SPACE FOR COURT USE ONLY

AUG 11 2003

BMC

Fleming Companies Claim



03111

DATE SIGNED

8-7-03

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).

Kate Maiwurm (Kate Maiwurm)

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

(763) 847-9530
(800) 899-1474
FAX (763) 847 9533

SERVICE DISTRIBUTING INC.
1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

Invoice Number
SI00011319
Invoice Date
3/19/03
Page
1

Sold To:

Fleming
PO Box 1957
LaCrosse, WI 54602-1957

Ship To

Kocian's IGA #50-0012
402 Rajaca Mill Road
Big Fork, MN 56628

Customer Number		Customer PO		Payment Terms			
0834				Net 10			
FOB Weight		Shipping Method		Ship Date		Date Due	
		UPS Ground		3/19/03		4/8/03	
Qty Shipped	Item	Description		Backorder Qty	Unit Price	Extension	
4	TOOTSIE 53075	53075 12/12 5oz Junior Mints		0	23 10	22 40	

Thank you for your business

Total 92 40

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

Invoice Number

SI00011320

Invoice Date

3/19/03

Page

1

SERVICE DISTRIBUTING INC.

1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

(763) 847-9580

(800) 899-1474

FAX (763) 847-9533

Sold To.

Fleming

PO Box 1957

LaCrosse, WI 54602-1957

Ship To

Bruce's Foods #50-0724

5358 Wyoming Trail

Wyoming, MN 55092

Customer Number		Customer PO		Payment Terms		
0834				Net 10		
FOB Weight		Shipping Method		Ship Date	Date Due	
		UPS Ground		3/19/03	4/8/03	
Qty Shipped	Item	Description		Backorder Qty	Unit Price	Extension
4	TOOTSIE 53075	53075 12/12.5oz Junior Mints		0	23 10	92 40
4						

Thank you for your business

Total. 92.40

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

(763) 847-9530
(800) 899-1474
FAX (763) 847-9533

SERVICE DISTRIBUTING INC.
1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

Invoice Number
SI00011321
Invoice Date
3/19/03
Page
1

Sold To:

Fleming
PO Box 1957
LaCrosse, WI 54602-1957

Ship To

Zup's Foods #50-1404
Main St
Silver Bay MN 55014

Customer Number		Customer PO		Payment Terms		
0834				Net 10		
FOB Weight		Shipping Method		Ship Date	Date Due	
		UPS Ground		3/19/03	4/8/03	
Qty Shipped	Item	Description		Backorder Qty	Unit Price	Extension
4	TOOTSIE 53075	53075 12/12 5oz. Junior Mints		0	23.10	92.40
4						

Thank you for your business

Total 92.40

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

Invoice Number

SI00011322

Invoice Date

3/19/03

Page

1

(763) 847-9530

(800) 899-1474

FAX (763) 847-9533

SERVICE DISTRIBUTING INC.
1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

Sold To:

Fleming

PO Box 1957

LaCrosse, WI 54602-1957

Ship To

Lake Country Foods #50-0246

40327 State Hwy 6 North

Emulv, MN 56447

Customer Number		Customer PO		Payment Terms		
0834				Net 10		
FOB Weight		Shipping Method		Ship Date	Date Due	
		UPS Ground		3/19/03	4/8/03	
Qty Shipped	Item	Description		Backorder Qty	Unit Price	Extension
4	TOOTSIE 53075	53075 12/12 5oz Junior Mints		0	23 10	92 40
4						

Thank you for your business

Total. 92 40

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

Invoice Number

SI00011323

Invoice Date

3/19/03

Page

1

SERVICE DISTRIBUTING INC.

1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

(763) 847-9530
(800) 899-1474
FAX (763) 847-9533

Sold To:

Fleming
PO Box 1957
LaCrosse, WI 54602-1957

Ship To

Ukura's Big Dollar #50-1376
Main St
McGregor, MN 55760

Customer Number		Customer PO		Payment Terms		
0834				Net 10		
FOB Weight		Shipping Method		Ship Date	Date Due	
		UPS Ground		3/19/03	4/8/03	
Qty Shipped	Item	Description		Backorder Qty	Unit Price	Extension
4	TOOTSIE 53075	53075 12/12 5oz Junior Mints		0	23.10	92.40
4						

Thank you for your business

Total. 92.40

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

(763) 847-9530
(800) 899-1474
FAX (763) 847 9593

SERVICE DISTRIBUTING INC.
1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

Invoice Number
SI00011403

Invoice Date
3 26 03

Page
1

Sold To

Fleming
PO Box 1957
LaCrosse, WI 54602-1957

Ship To

Jubilee #501503
2Nd Ave & 1St South
Chisholm, MN 55719

Customer Number		Customer PO		Payment Terms	
0834				Net 10	
FOB Weight		Shipping Method		Ship Date	Date Due
		UPS Ground		3/26/03	4/15/03
Qty Shipped	Item	Description	Backorder Qty	Unit Price	Extension
1	JUST B 46366	46366 72ct Butter Popcorn & Cherry Cola Mike & Less Promo Discount of -9 36 per Case	0	62 72	62 72 9 36

1

Thank you for your business

Total 53 36

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

Invoice Number

SI00011408

Invoice Date

3/26/03

Page

1

SERVICE DISTRIBUTING INC.

1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

(763) 847 9530
(800) 899-1474
FAX (763) 847-9533

Sold To

Fleming
PO Box 1957
LaCrosse, WI 54602-1957

Ship To

Ogle's Foods #500090
104 3Rd St
Grand Rapids, MN 55744

Customer Number		Customer PO		Payment Terms		
0834				Net 10		
FOB Weight		Shipping Method		Ship Date	Date Due	
		UPS Ground		3/26/03	4/15/03	
Qty Shipped	Item	Description		Backorder Qty	Unit Price	Extension
1	AMUROL 3939	03939 64ct Chocolate Velamint Tin Floor Display		0	86.40	86.40

1

Thank you for your business

Total 86.40

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.

Invoice

(763) 847-9530
(800) 899-1474
FAX (763) 847-9533

SERVICE DISTRIBUTING INC.
1000 BERKSHIRE LANE NORTH
PLYMOUTH, MN 55441-4401

Invoice Number
SI00011441

Invoice Date
3/28/03

Page
1

Sold To:

Fleming
PO Box 1957
LaCrosse, WI 54602-1957

Ship To

County Market
1213 Gilmore Ave
Winona, MN 55987

Customer Number		Customer PO		Payment Terms	
0834				Net 10	
FOB Weight		Shipping Method		Ship Date	Date Due
		UPS Ground		3/28/03	4/17/03
Qty Shipped	Item	Description	Backorder Qty	Unit Price	Extension
1	JUST B 46363	46363 192/2oz Butter Popcorn/Cherry Cola Mike <i>Less Promo Discount of -17.00 per Case</i>	0	70.40	70.40
1	TOPPS 673	00673 196ct Ring Pop Push Pop Shapper	0	65.75	65.75
2					

Thank you for your business

Total. 119.15

All claims must be made within 5 days after receipt of goods. Deductions for same must be accompanied by signed delivery receipt. No exceptions.