

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re <u>Fleming Co.</u>	Case Number <u>03-10945(mfw)</u>



550150

Bar Date Ref # 2 NVM-8370

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

Glenwood-inglewood CO
225 Thomas Ave
Minneapolis MN 55405

0354653550150

☐ 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.

Creditor Telephone Number (612) 374-2253

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

2431300 2431100

Check here if this claim

☐ 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**3/03 - 4/03**3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**\$ 23,545.06

(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 other 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 Corp.



03119

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).

Heidi Landon Heidi Landon office mgr

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

7-aug-2007
heidit

GLENWOOD-INGLEWOOD
31-mar-2002 Statement

13:20:08

GLENWOOD-INGLEWOOD
225 THOMAS AVE NO.
MINNEAPOLIS
MN 55405
6123742253

Customer: 2431300 FLEMING CO MINNEAPOLIS
ACCOUNTS PAYABLE
PO BOX 26680 612-781-8051

Serve Address: OKLAHOMA CITY, OK 73126
APOLLO WAREHOUSE
920 APOLLO RD
EAGAN, MN 55121

Inv # / Date	Product # / Description	Qty	Price/Disc	Balance Forward:	Tax	\$ Amount
12591	PAYMENT (23555441/523755)	0	\$.00		\$.00	\$-1699.20
06-mar-2003	1					
12592	PAYMENT (23555441/523755)	0	\$.00		\$.00	\$-2217.60
06-mar-2003	1					
12642	221	770	\$ 3.32		\$.00	\$ 2390.40
06-mar-2003	595	2	\$ 119.52		\$.00	\$ 358.56
12599	PAYMENT (23558847/529852)	0	\$.00		\$.00	\$-2010.24
11-mar-2003	1					
12590	PAYMENT (23558847/529852)	0	\$.00		\$.00	\$-2390.40
11-mar-2003	1					
12660	293	262	\$ 2.36		\$.00	\$ 679.69
13-mar-2003	291	432	\$ 2.36		\$.00	\$ 1019.52
12595	PAYMENT (23560334/532306)	0	\$.00		\$.00	\$-1906.56
17-mar-2003	1					
12555	COUPON	0	\$.00		\$.00	\$-12.61
19-mar-2003	1					
12570	DAMAGED GOODS	0	\$.00		\$.00	\$-1682.66
19-mar-2003	1					
12593	PAYMENT (23566213/534698)	0	\$.00		\$.00	\$-2390.40
20-mar-2003	1					
12574	PAYMENT (23566213/534698)	0	\$.00		\$.00	\$-2373.08
20-mar-2003	1					
12668	293	324	\$ 2.36		\$.00	\$ 764.64
20-mar-2003	291	396	\$ 2.36		\$.00	\$ 934.56
12625	PAYMENT (23567493/525491)	0	\$.00		\$.00	\$-1906.56
24-mar-2003	1					
12628	PAYMENT (23567493/535491)	0	\$.00		\$.00	\$-1941.12
24-mar-2003	1					
12632	PAYMENT (23567493/525491)	0	\$.00		\$.00	\$-1699.20
24-mar-2003	1					
12673	293	108	\$ 2.36		\$.00	\$ 254.98
25-mar-2003	221	288	\$ 3.32		\$.00	\$ 956.16
	291	324	\$ 2.36		\$.00	\$ 764.64

12675	293	360	\$ 2.36	\$.00	\$ 842.60
25-mar-2003	221	180	\$ 3.32	\$.00	\$ 597.60
	291	130	\$ 2.36	\$.00	\$ 424.80
12649	PAYMENT (23571321/536238)	0	\$.00	\$.00	\$-1749.53
26-mar-2003	1				
12594	COUPON	0	\$.00	\$.00	\$-17.32
27-mar-2003	1				
12674	293	144	\$ 2.36	\$.00	\$ 339.84
27-mar-2003	221	288	\$ 3.32	\$.00	\$ 956.16
	291	288	\$ 2.36	\$.00	\$ 679.86
12676	293	252	\$ 2.36	\$.00	\$ 594.72
27-mar-2003	221	144	\$ 3.32	\$.00	\$ 478.08
	291	324	\$ 2.36	\$.00	\$ 764.64
Balance Due:					\$ 12059.63
Due 00-30 \$ 12059.63					
Due 31-60 \$.00					
Due 61-90 \$.00					
Due Over 90 \$.00					

7-aug-2005
heidit

GLENWOOD-INGLEWOOD
30-apr-2003 Statement

13:39:08

GLENWOOD-INGLEWOOD
225 THOMAS AVE NO.
MINNEAPOLIS
MN 55405
612-574-2253

Customer: 5028200 MINTER-WEISMAN CO
ACCOUNTS PAYABLE
1035 NATHAN LANE NO

612-545-5706

Serve Address: PLYMOUTH, MN 55441
PLYMOUTH, MN
PLANT P/O
PLYMOUTH, MN 55441

Inv # / Date	Product # / Description	Qty	Price/Disc	Balance Forward:	Tax	\$ 2905.77 Amount
12724 02-apr-2003	291	675	\$ 2.36	\$.00		\$ 1592.00
	293	315	\$ 2.36	\$.00		\$ 743.40
12727 09-apr-2003	291	765	\$ 2.36	\$.00		\$ 1805.40
	293	225	\$ 2.36	\$.00		\$ 531.00
12730 09-apr-2003	291	-765	\$ 2.36	\$.00		\$-1805.40
	293	-225	\$ 2.36	\$.00		\$-531.00
12738 11-apr-2003	291	720	\$ 2.36	\$.00		\$ 1699.20
	293	270	\$ 2.36	\$.00		\$ 637.20
12724 22-apr-2003	PAYMENT (170022458/543920) 1	0	\$.00	\$.00		\$-2336.40
12738 25-apr-2003	PAYMENT (170022727/544790) 1	0	\$.00	\$.00		\$-2336.40
12671 29-apr-2003	NSF CHECK AMOUNT 1	0	\$.00	\$.00		\$ 2289.27
	NSF CHECK CHARGE 1	0	\$.00	\$.00		\$ 20.00
12663 30-apr-2003	PROMO ADJUSTMENT 1	0	\$.00	\$.00		\$-1376.13
	DAMAGED GOODS 1	0	\$.00	\$.00		\$-94.24
Balance Due:						\$ 4646.07
Due 00-30		Due 31-60	Due 61-90	Due Over 90		
\$.00		\$ 4646.07	\$.00	\$.00		

7-aug-2003
heidit

GLENWOOD-INGLEWOOD
31-mar-2007 Statement

13:30:26

GLENWOOD-INGLEWOOD
225 THOMAS AVE NO.
MINNEAPOLIS
MN 55405
6123742253

Customer: 2431100 FLEMING CO LACROSSE
ACCOUNTS PAYABLE
PO BOX 26680

608-785-1230

Serve Address: OKLAHOMA CITY, OK 73126
LA CROSSE, WIS
PLANT P/U
LA CROSSE, WI 73126

Inv # / Date	Product # / Description	Qty	Price/Disc	Balance Forward:	Tax	\$ 1242.44 Amount
12661 11-mar-2003	293	180	\$ 2.72	\$.00		\$ 489.60
	291	135	\$ 2.72	\$.00		\$ 367.20
	221	108	\$ 3.67	\$.00		\$ 396.36
12634 24-mar-2003	PAYMENT (23567493/535491)	0	\$.00	\$.00		\$ -1242.44
12677 25-mar-2003	293	180	\$ 2.72	\$.00		\$ 489.60
	291	125	\$ 2.72	\$.00		\$ 340.00
	221	108	\$ 3.67	\$.00		\$ 396.36
	Due 00-30	Due 31-60	Due 61-90	Due Over 90	Balance Due:	\$ 2751.12
	\$ 2751.12	\$.00	\$.00	\$.00		

7-aug-2003
heidit

GLENWOOD-INGLEWOOD
31-mar-2003 Statement

12:30:50

GLENWOOD-INGLEWOOD
225 THOMAS AVE NO.
MINNEAPOLIS
, MN 55405
6123742253

Customer: 2431500 FLEMING CO SUPERIOR
ACCOUNTS PAYABLE
PO BOX 26680

715-392-8880

OKLAHOMA CITY, OK 73126

PO#: 0

Serve Address: #1 GATEWAY COURT
PLANT F/U
SUPERIOR, WI 73126

Inv # / Date	Product # / Description	Qty	Price/Disc	Balance Forward:	Tax	\$ 3279.24 Amount
12574 03-mar-2003	PAYMENT (23554581/528151)	0	\$.00		\$.00	\$-616.01
12647 06-mar-2003	223	225	\$ 2.36		\$.00	\$ 531.00
	221	144	\$ 3.32		\$.00	\$ 478.08
	291	360	\$ 2.36		\$.00	\$ 849.60
12574 12-mar-2003	DAMAGED GOODS	0	\$.00		\$.00	\$-1020.27
12610 20-mar-2003	PAYMENT (23566312/534698)	0	\$.00		\$.00	\$-1632.96
12649 24-mar-2003	293	360	\$ 2.36		\$.00	\$ 849.60
	221	180	\$ 3.32		\$.00	\$ 577.60
	291	360	\$ 2.36		\$.00	\$ 849.60
12647 26-mar-2003	PAYMENT (23571321/536236)	0	\$.00		\$.00	\$-1856.60
	Due 00-30	Due 31-60	Due 61-90	Due Over 90	Balance Due:	\$ 2276.80
	\$ 2276.80	\$.00	\$.00	\$.00		

7-aug-2003
heidit

1
GLENWOOD-INGLEWOOD
30-apr-2003 Statement

13:20:55

GLENWOOD-INGLEWOOD
225 THOMAS AVE NO.
MINNEAPOLIS
MN 55405
6123742252

Customer: 2401500 FLEMING CO SUPERIOR
ACCOUNTS PAYABLE
PO BOX 26680

715-392-6980

OKLAHOMA CITY, OK 73126

PO#: 0

Serve Address: #1 GATEWAY COURT
PLANT P/U
SUPERIOR, WI 73126

Inv # / Date	Product # / Description	Qty	Price/Disc	Balance Forward:	Tax	\$ 2296.80 Amount
12717 02-apr-2003	291	20	\$ 2.36		\$.00	\$ 212.40
	221	252	\$ 3.32		\$.00	\$ 836.64
	291	315	\$ 2.36		\$.00	\$ 743.40
				Balance Due:		\$ 4089.24
	Due 00-70	Due 31-60	Due 61-90	Due Over 90		
	\$ 1792.44	\$ 2296.80	\$.00	\$.00		