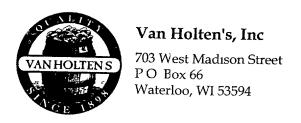
| UNITED STATES BANKRUPTCY COURT<br>FOR THE DISTRICT OF DELAWARE  | PROOF OF CLAIM   | s138646  |
|---|--|--|
| In re   | Case Number  | Scheduled Claım Ref # 2-F2-26272   |
| Fleming Companies, Inc  | 03-10945   | YOUR CLAIM IS SCHEDULED AS   |
|   |  | \$3 514 68 UNSECURED   |
| NOTE This form should not be used to make a claim for an administrexpense arising after the commencement of the case A "request for an administrative expense may be filed pursuant to 11 U S C § 503   | Chock box if you are   |  |
| Name of Creditor and Address  | your claim Attach copy of statement giving particulars   |  |
| 035442940<br>J G VAN HOLTEN & SON INC<br>P O BOX 66<br>703 WEST MADISON ST<br>WATERLOO WI 535940000   | 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 | 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 |
| Creditor Telephone Number (120) 478-2144  | court  | If you have already filed a proof of claim with the<br>Bankruptcy Court or BMC you do not need to file again   |
| 39-0675270 ACCOUNT OR OTHER NUMBER CREDITOR IDENTIFIES DEBTO  | OR Check here  | laces<br>or a previousiy filed claim dated<br>ends   |
| 1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death   | Retiree benefits as defined in 11  | U.S.C.S. 1114(a)   |
| Services performed Taxes  | Wages salaries and compensat   |  |
| ☐ Money loaned ☐ Other (describe briefly)   | Your social security number  |  |
|   | Unpaid compensation for se   | ervices performed fromto(date) (date)  |
| 2 DATE DEBT WAS INCURRED  | 3 IF COURT JUDGMENT, DATE O  |  |
| 4 TOTAL AMOUNT OF CLAIM \$ 7770 78 \$   | \$   | \$   |
| (unsecured)   | *  | ecured priority) (total)   |
| If all or part of your claim is secured or entitled to priority, also c  Check this box if claim includes interest or other charges in addition to the  |  | nized statement of all interest or additional charges  |
|   | UNSECURED PRIORITY CLAIM   |  |
| Check this box if your claim is secured by collateral (including a right of setoff)   | Check this box if you have an unsec  | ured priority claim  |
| Brief description of collateral   | Specify the priority of the claim  |  |
| Real Estate   | Wages salaries or commissions (up t<br>before filing of the bankruptcy petition<br>business whichever is earlier 11 U S  | or cessation of the Debtors  |
| ☐ Motor Vehicle ☐ Other   | Contributions to an employee benefit p   | • ( ),   |
| Oulei   | Up to \$2 100* of deposits toward purch  | nase lease or rental of property or services   |
| Value of collateral \$  | for personal family or household use  Alimony maintenance or support owed  | - ',,,,  |
| Amount of arrearage and other charges at time case filed  | child 11 U S C § 507(a)(7)   | ·  |
| included in secured claim above if any \$   | Taxes or penalties owed to governmen  Other Specify applicable paragraph of  |  |
|   | Amounts are subject to adjustment on 4/1/<br>with respect to cases commenced on or afte  | 01 and every 3 years thereafter<br>er the date of adjustment   |
| 7 CREDITS The amount of all payments on this claim has been cree 8 SUPPORTING DOCUMENTS Attach copies of supporting documenting accounts contracts court judgments mortgages security agre If the documents are not available explain. If the documents are volur 9 DATE-STAMPED COPY To receive an acknowledgment of your additional copy of this proof of claim.  | uments, such as promissory notes pure<br>eements and evidence of perfection of leminous attach a summary<br>our claim, please enclose a self addre                             | chase orders invoices itemized statements of lien DO NOT SEND ORIGINAL DOCUMENTS essed stamped envelope and an   |
| The original of this completed proof of claim form must be sent b so that it is received on or before 4 00 p m , September 15, 2003,  | by mail or hand delivered (FAXES NOT   | TACCEPTED) THIS SPACE FOR COURT USE DNL (* )   |
| BY MAIL TO  | BY HAND OR OVERNIGHT DELIVERY T  | 0  |
| Bankruptcy Management Corporation P O BOX 900   | Declarate Manager and Co.  | ration 1 ALIC 1 1 2002   |
|   | Bankruptcy Management Corpor<br>1330 East Franklin Avenue  | ation AV6 1 1 2003   |
| El Segundo CA 90245-0900  | 1330 East Franklin Avenue<br>El Segundo, CA 90245  |  |
|   | 1330 East Franklin Avenue El Segundo, CA 90245 creditor or other person authorized to  | BMC  |
| El Segundo CA 90245-0900  DATE SIGNED , SIGN and print the name and title of any of the company | 1330 East Franklin Avenue El Segundo, CA 90245 creditor or other person authorized to orney if any)  | Fleming Companies Claim  |



56031

(920) 478-2144 (920) 478-2316 Phone Fax

**PAGE INVOICE DATE** 1 of 1

03-17-2003

340

FLEMING CSD-PLYMOUTH DIVISION 1035 NATHAN LANE PLYMOUTH, MN 55441

**OVERDUE ACCOUNT** 

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF 1 5% / MONTH

SHIP TO

**SOLD** 

TO

FLEMING CSD-PLYMOUTH DIVISION 1035 NATHAN LANE PLYMOUTH, MN 55441

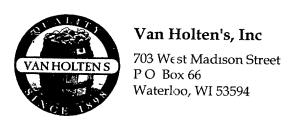
Make Check Payable to J. G. VAN HOLTEN & SON, INC

Total US **Dollars Due** 

459.20

# A 1 00% DISCOUNT OF \$4 59 IF PAID BY 03-27-2003

| TERMS        | ORDER NO    | PO NUM      | BER BRO         | KER         | SHIP VIA     |       | SHIP DATE  | PRO NUMBER |
|--------------|-------------|-------------|-----------------|-------------|--------------|-------|------------|------------|
| 1% 10 NET 30 | 387914      | 3262B       | BOB RASMUSS     | SEN & ASSOC | ROOT RIVER F | RT    | 03-14-2003 |            |
| ITEM         | QTY ORDERED | QTY SHIPPED | DESCRIPT        | ION         | PRICE        | U/M   | DISCOUNT   | NET        |
| 412M         | 28          | 28          | 412 MILD PKG PI | CKLES       | 5 6300       | CS    | 0 0000     | 157 64     |
| 412H         | 12          | 12          | 412 HOT PKG PIC | KLES        | 5 6300       | cs    | 0 0000     | 67 56      |
| 912M         | 18          | 18          | 912 MILD PKG PK | CKLE        | 7 8000       | cs    | 0 0000     | 140 40     |
| 912H         | 12          | 12          | 912 HOT PKG PIC | KLES        | 7 8000       | cs    | 0 0000     | 93 60      |
|              |             |             |                 |             | TOTAL U      | S DOL | LARS DUE   | 459 20     |



55732

Phone (920) 478-2144 Fax (920) 478-2316

**PAGE INVOICE DATE** 02-17-2003

1 of 1

**OVERDUE ACCOUNT** 

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF 1 5% / MONTH

5841 SOLD FLEMING CONVENIENCE TO PO BOX 91178 ALBUQUERQUE, NM 871191179

> SHIP TO

FLEMING CONVENIENCE 5600 2ND ST, NW ALBQUERQUÉ, NM 87107

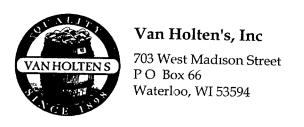
Make Check Payable to J. G VAN HOLTEN & SON, INC

Total US **Dollars Due** 

1,539.39

## A 1 00% DISCOUNT OF \$15 26 IF PAID BY 02-27-2003

| TERMS        | ORDER NO    | P.O NUM     | BER            | BROKER                | SHIP VIA |        | SHIP DATE  | PRO NUMBER |
|--------------|-------------|-------------|----------------|-----------------------|----------|--------|------------|------------|
| 1% 10 NET 30 | 387610      | 48-0494450  | )              | ATKIN-CRAW            | PREPAID  |        | 02-14-2003 | 46839288   |
| ITEM         | QTY ORDERED | QTY SHIPPED |                | DESCRIPTION           | PRICE    | U/M    | DISCOUNT   | NET        |
| 316LP        | 14          | 14          | 316 L<br>PICKI | ITTLE PEPE PKG<br>LES | 6 9400   | cs     | 0 0000     | 97 16      |
| 612M         | 52          | 52          | 612 N          | IILD PKG PICKLES      | 6 8200   | cs     | 0 0000     | 354 64     |
| 612K         | 45          | 45          | 612 K          | OSHER PKG PICKLES     | 6 8200   | cs     | 0 0000     | 306 90     |
| 612H         | 55          | 55          | 612 F          | IOT PKG PICKLES       | 6 8200   | cs     | 0 0000     | 375 10     |
| 912H         | 19          | 19          | 912 ⊦          | IOT PKG PICKLES       | 7 7400   | cs     | 0 0000     | 147 06     |
| 1012H        | 29          | 29          | 1012H<br>PCKL  | H HOT MAMA PKG<br>S   | 8 4600   | cs     | 0 0000     | 245 34     |
|              | 1           |             |                |                       | FL       | JEL SU | RCHARGE    | 13 19      |
|              |             |             |                |                       | TOTAL U  | S DOL  | LARS DUE   | 1,539 39   |



> Phone (920) 478-2144 Fax (920) 478-2316

**PAGE INVOICE DATE** 03-26-2003

1 of 1

444

SOLD **HUB CITY FOODS** TO

FLEMING MARSHFIELD DIV

PO BOX 490

MARSHFIELD, WI 54449

**OVERDUE ACCOUNT** 

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF 1 5% / MONTH

SHIP TO

**HUB CITY FOODS** 

FLEMING MARSHFIELD DIV

1700 S LAEMLE AVE MARSHFIELD, WI 54449

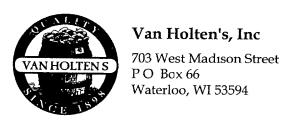
Make Check Payable to J. G. VAN HOLŤEN & SON, INC

Total US Dollars Due

2,151.80

#### A 1 00% DISCOUNT OF \$21 52 IF PAID BY 04-05-2003

| TERMS        | ORDER NO    | PONUM       | IBER          | BROKER              | SHIP VIA |       | SHIP DATE  | PRO NUMBER |
|--------------|-------------|-------------|---------------|---------------------|----------|-------|------------|------------|
| 1% 10 NET 30 | 387970      | 50-0063140  | )             | TRIFOR CORPORATION  | PICKUP   |       | 03-25-2003 |            |
| ITEM         | QTY ORDERED | QTY SHIPPED |               | DESCRIPTION         | PRICE    | U/M   | DISCOUNT   | NET        |
| 412K         | 58          | 58          | 412 K         | OSHER PKG PICKLES   | 4 5000   | cs    | 0 0000     | 261 00     |
| 1012M        | 203         | 203         | 10121<br>PCKL | M BIG PAPA PKG<br>S | 6 5200   | cs    | 0 0000     | 1 323 56   |
| 1012H        | 87          | 87          | 1012F<br>PCKL | H HOT MAMA PKG<br>S | 6 5200   | cs    | 0 0000     | 567 24     |
| 2 5 MT BBL   | 10          | 10          | 2 5 M         | T PLASTIC BARREL    | 0 0000   | EACH  | 0 0000     | 0 00       |
|              |             |             |               |                     | TOTAL U  | S DOL | LARS DUE   | 2,151 80   |



56049

Phone (920) 478-2144 (920) 478-2316 Fax

**PAGE** 

INVOICE DATE

1 of 1

03-19-2003

444

SOLD TO

HUB CITY FOODS FLEMING MARSHFIELD DIV PO BOX 490

MARSHFIELD, WI 54449

**OVERDUE ACCOUNT** 

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF | 5% / MONTH

SHIP TO

**HUB CITY FOODS** 

FLEMING MARSHFIELD DIV

1700 S LAEMLE AVE MARSHFIELD, WI 54449

Make Check Payable to

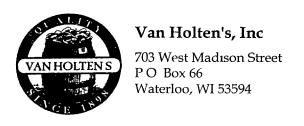
J. G VAN HOLTEN & SON, INC

Total US **Dollars Due** 

1,398.38

## A 1 00% DISCOUNT OF \$13 98 IF PAID BY 03-29-2003

| TERMS        | ORDER NO    | PONUM       | BER           | BROKER                              | SHIP VIA |        | SHIP DATE  | PRO NUMBER |
|--------------|-------------|-------------|---------------|-------------------------------------|----------|--------|------------|------------|
| 1% 10 NET 30 | 387788      | 50-0059960  | )             | TRIFOR CORPORATION                  | PICKUP   |        | 03-18-2003 |            |
| ITEM         | QTY ORDERED | QTY SHIPPED |               | DESCRIPTION                         | PRICE    | U/M    | DISCOUNT   | NET        |
| 412K         | 29          | 29          | 412 K         | OSHER PKG PICKLES                   | 4 5000   | CS     | 0 2400     | 123 54     |
|              |             |             |               | E REFLECTS LESS<br>S AWMA SHOW DEAL |          |        |            |            |
| 1012M        | 203         | 203         | 1012N<br>PCKL | M BIG PAPA PKG<br>S                 | 6 5200   | cs     | 0 2400     | 1,274 84   |
| MISC         | 1           | 1           | міѕс          | ELLANEOUS SALES                     | 0 0000   | EACH   | 0 0000     | 0 00       |
|              |             |             |               | OF 10 COOLER<br>S AT NO CHARGE      |          |        |            |            |
|              |             |             |               |                                     | TOTAL U  | S DOLL | ARS DUE    | 1,398 38   |



Phone (920) 478-2144 Fax (920) 478-2316

OVERDUE ACCOUNT

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF 1 5% / MONTH

917
SOLD ADEL GROCERY CO
115 MAPLE ST
P O BOX 510
ADEL, GA 31620

SHIP TO ADEL GROCERY CO 115 MAPLE ST P O BOX 510 ADEL, GA 31620

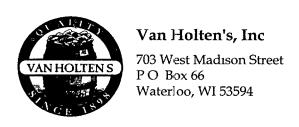
Make Check Payable to J. G. VAN HOLTEN & SON, INC

Total US Dollars Due

516.34

## A 1 00% DISCOUNT OF \$5 11 IF PAID BY 03-27-2003

| TERMS        | ORDER NO    | PO NUM      | BER           | BROKER              | SHIP VIA |        | SHIP DATE  | PRO NUMBER |
|--------------|-------------|-------------|---------------|---------------------|----------|--------|------------|------------|
| 1% 10 NET 30 | 387791      | 179-001235  | 0             | R CRISP             | PREPAID  |        | 03-14-2003 | 283231606  |
| ITEM         | QTY ORDERED | QTY SHIPPED |               | DESCRIPTION         | PRICE    | U/M    | DISCOUNT   | NET        |
| 612M         | 15          | 15          | 612 N         | IILD PKG PICKLES    | 6 9400   | CS     | 0 0000     | 104 10     |
| 612K         | 15          | 15          | 612 K         | OSHER PKG PICKLES   | 6 9400   | cs     | 0 0000     | 104 10     |
| 612H         | 15          | 15          | 612 H         | OT PKG PICKLES      | 6 9400   | cs     | 0 0000     | 104 10     |
| 1012M        | 20          | 20          | 1012N<br>PCKL | M BIG PAPA PKG<br>S | 8 2900   | cs     | 0 0000     | 165 80     |
| 1012H        | 4           | 4           | 1012H<br>PCKL | H HOT MAMA PKG<br>S | 8 2900   | cs     | 0 0000     | 33 16      |
| L            |             |             | L             | ,                   | FL       | JEL SU | RCHARGE    | 5 08       |
|              |             |             |               |                     | TOTAL U  | S DOL  | LARS DUE   | 516 34     |



56220

Phone (920) 478-2144 Fax (920) 478-2316

PAGE INVOICE DATE
1 of 1 03-31-2003

OVERDUE ACCOUNT

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF 1 5% / MONTH

917
SOLD ADEL GROCERY CO
TO 115 MAPLE ST
P O BOX 510
ADEL, GA 31620

SHIP

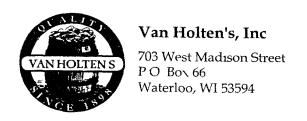
ADEL GROCERY CO 115 MAPLE ST P O BOX 510 ADEL, GA 31620

Make Check Payable to J G VAN HOLTEN & SON, INC. Total US Dollars Due

863.11

## A 1 00% DISCOUNT OF \$8 56 IF PAID BY 04-10-2003

| TERMS        | ORDER NO    | PONUM       | BER           | BROKER              | SHIP VIA |        | SHIP DATE  | PRO NUMBER  |
|--------------|-------------|-------------|---------------|---------------------|----------|--------|------------|-------------|
| 1% 10 NET 30 | 388059      | 19558       |               | R CRISP             | PREPAID  |        | 03-28-2003 | 283 232 420 |
| ITEM         | QTY ORDERED | QTY SHIPPED |               | DESCRIPTION         | PRIÇE    | Ų/M    | DISCOUNT   | NET         |
| 612M         | 48          | 48          | 612 N         | IILD PKG PICKLES    | 6 5000   | cs     | 0 0000     | 312 00      |
| 612K         | 30          | 30          | 612 K         | OSHER PKG PICKLES   | 6 5000   | cs     | 0 0000     | 195 00      |
| 612H         | 2           | 2           | 612 H         | OT PKG PICKLES      | 6 5000   | cs     | 0 0000     | 13 00       |
| 1012M        | 37          | 37          | 10121<br>PCKL | M BIG PAPA PKG<br>S | 7 6300   | cs     | 0 0000     | 282 31      |
| 1012H        | 7           | 7           | 1012I<br>PCKL | H HOT MAMA PKG<br>S | 7 6300   | cs     | 0 0000     | 53 41       |
|              | <u> </u>    |             | 1             |                     | FL       | JEL SU | RCHARGE    | 7 39        |
|              |             |             |               |                     | TOTAL U  | S DOL  | LARS DUE   | 863 11      |



56196

Phone (920) 478-2144 Fax (920) 478-2316

**PAGE** INVOICE DATE 1 of 1 03-28-2003

**OVERDUE ACCOUNT** 

LATE PAYMENT WILL BE SUBJECT TO A SERVICE CHARGE OF 1 5% / MONTH

SOLD

TO

5841 FLEMING CONVENIENCE PO BOX 91178 ALBUQUERQUE, NM 871191179

SHIP TO

FLEMING CONVENIENCE 5600 2ND ST, NW ALBQUERQUE, NM 87107

Make Check Payable to J G VAN HOLTEN & SON, INC

Total US **Dollars Due** 

822.56

#### A 1 00% DISCOUNT OF \$8 23 IF PAID BY 04-07-2003

| TERMS        | ORDER NO    | PO NUM      | BER           | BROKER              | SHIP VIA  |        | SHIP DATE  | PRO NUMBER |
|--------------|-------------|-------------|---------------|---------------------|-----------|--------|------------|------------|
| 1% 10 NET 30 | 388026      | 48-0504820  | )             | ATKIN-CRAW          | DAWES FRT |        | 03-27-2003 | 1011620963 |
| ITEM         | QTY ORDERED | QTY SHIPPED |               | DESCRIPTION         | PRICE     | U/M    | DISCOUNT   | NET        |
| 612M         | 25          | 25          | 612 M         | IILD PKG PICKLES    | 6 5000    | CS     | 0 0000     | 162 50     |
| 612K         | 23          | 23          | 612 K         | OSHER PKG PICKLES   | 6 5000    | cs     | 0 0000     | 149 50     |
| 612H         | 10          | 10          | 612 H         | OT PKG PICKLES      | 6 5000    | cs     | 0 0000     | 65 00      |
| 912M         | 12          | 12          | 912 M         | IILD PKG PICKLE     | 7 1200    | cs     | 0 0000     | 85 44      |
| 912H         | 12          | 12          | 912 H         | OT PKG PICKLES      | 7 1200    | cs     | 0 0000     | 85 44      |
| 1012H        | 36          | 36          | 1012F<br>PCKL | I HOT MAMA PKG<br>S | 7 6300    | cs     | 0 0000     | 274 68     |
|              |             |             |               |                     | TOTAL U   | S DOLI | ARS DUE    | 822 56     |

Van Holten's, Inc 703 W Madison Street P O Box 66 Waterloo, WI 53594

Invoice No

56350

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|                           |   | HAVOICE   | -  |
|---------------------------|---|---|--|
| stomer ————————           |   |   |  |
| Fleming Convenience       | Date  | 4/10/03   |  |
| PO Box 91178              |   | <del></del>   |  |
| Albuerque, NM 87119- 1179 |   |   |  |
|                           |   |   |  |
|                           |   |   |  |
| Description               |   |   |  |
| NSF Charge                |   | \$20 00   |  |
|                           | Fleming Convenience PO Box 91178 Albuerque, NM 87119- 1179  Description | Fleming Convenience PO Box 91178 Albuerque, NM 87119- 1179  Description | Fleming Convenience PO Box 91178 Albuerque, NM 87119- 1179  Description  Date  4/10/03 |

| Qty | Description |             |  |
|-----|-------------|-------------|--|
| 1   | NSF Charge  | \$20 00     |  |
|     |             |             |  |
|     |             |             |  |
|     |             |             |  |
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|     |             |             |  |
|     |             |             |  |
|     | Total       | \$20 00     |  |
|     | 1 1 10 200  | <del></del> |  |