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 filled pursuant to 11 U.S.C. § 503 Name of Creditor and Address CAPTAIN KENS FIREHOUSE BEANS 344 S ROBERT ST ST PAUL IMN 55107 Creditor Telephone Number (1/57) 29.5-06.71 Creditor Telephone Number (1/57) 29.5-06.71 CREDITOR TAXID # ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR IT this claim mends and previously filed claim dated in this case in the sankruptcy Court or BMC you do not need to file again and previously filed claim dated in this claim mends and previously filed claim dated in this claim mends and previously filed claim dated in this claim mends and previously filed claim dated in this claim mends and previous performed in Taxes wages as alaries and compensation (Fill out below) NOTE This form should not be used to make a claim for an administrative expense arising after the commender that the case A "request for payment of the aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars scheduled by the Debtor If you agree with the amount shown above constitute your claim as scheduled by the Debtor If you agree with the amount shown above are listed as Continge Uniquidated or Disputed a proof of claim must be filed below in the address on the envelope sent to you by the court of BMC you do not need to file this proof of claim with the Bankruptcy Court or BMC you do not need to file against the Debtor you do not need to file against the potential proof of claim with the Bankruptcy Court or BMC you do not need to file against the potential proof of claim with the mount shown above are listed as Continge Internet in this claim in the address on the envelope sent to you by the court of BMC you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file this proof of claim filed in the proof of claim filed in the pr	UNITED STATES BANKRUPTCY OF FOR THE DISTRICT OF DELAW		OF OF CLAIM					
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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. SECURED CLAIM N/A Check this box if your claim is secured by collateral (including a right of setoff) Brief description of collateral Real Estate Motor Vehicle Other Other Other Other Other Amount of arrearage and other charges at time case filed included in secured claim above if any \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. OTHER STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and and additional copy of this proof of claim. The original of this completed proof of claim from must be sent by mail or hand delivered (FAXES NOT ACCEPTED) BY MAIL TO Bankruptcy Management Corporation PO BOX 900 El Segundo CA 90245-0900 SIGN and print the name and title if any of the creditor or other person authorized to \$ SUPPLIABLE. SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized to \$ SIGN and print the name and title if any of the creditor or other person authorized	TOTAL AMOUNT OF CLAIM \$ 46 89 7	 		^				
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8/5/03 Fleming Companies Claim	DATE SIGNED SIGN and print the name and t	tle if any of the creditor or o	ther person authorized to		3MC			
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	8/5/03 file this claim (attach cop	y of power of attorney if any)	porson authorized to		Fleming Companies Claim			
	enalty for presenting fraudulent claim is a fine of up to \$500 000	or imprisonment for up to 5	years or both 18 USC \$\$ 152	AND 3571	03195			





INVOICE

DATE INVOICE NO.

3/20/2003

21007

BILL TO

Fleming Companies Inc - Superior P O Box 26680 Oklahoma City, OK 73126-6680 SHIP TO

Fleming Foods of Superior 1 Gateway Court Superior, WI 54880

P.O. NUMBER	TERMS	REP	REP SHIP VIA F.		F.O.B.	PROJECT
708774	1% 10 Net 1:	5 ADV	3/20/2003	Schill		
QUANTITY	ITEM CODE	,	DESCRIPTIO	N	PRICE E	ACH AMOUNT
	24 RBAGP02015	Au Gratın	Potatoes - 12/1:	2 oz trays	22 46	539 04
	39 RBBNS00032	Beans - 12	2/2# trays	-	27 92	1,088 88
	85 RBBNS00014	Beans - 12	2/14 oz trays		15 38	1,307 30

DATE

CHECK NUMBER

DISCOUNT

AMOUNT

Thank You for Your Business

TOTAL

\$2,935 22

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading
the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination it is multially agrees as to each party at any time interested in all or any of said property over all or any of said property over all or any portion of said route to destination and conditions

of the Uniform Dome Shipper hereby of terms and condition	an or any or sale estic Straight Bill certifies that he his are hereby a	property over an or any portion of said route ossination and as to each party at any little interested in air of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof it fits is a rail or rail water is familiar with all the terms and conditions of the said bill of lading including those on the back the greed to by the shipper and accepted for himself and his assigns	r shipmer	ent or (2) in the t forth in the c	applicable motor of tar	carner classificati	on or tariff if ns the trans	this is a motor carrier shipment sportation of this shipment and the said		
FROM	CAPI	TAIN KEN'S FOODS, INC.						SHIPPER'S NO		
AT	344 SC	OUTH ROBERT STREET CARRIER					c	DB ARRIERS NO		
ON COLLECT	ON DELIV	PAUL MINNESOTA 55107 ERY SHIPMENTS, THE LETTERS COD MUST APPEAR BEFORE		BY				(SCAC)		
CONSIGNEE S	NAME	OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1			SCH	ILL		(30,40)		
		FLEMING	Ì	ROUTE			D	ELIVERING CARRIER		
CONSIGNEE AND	•		•		R VEHICLE S OR NO					
DESTINATION	l	1 GATEWAY CT	I		f		PRODUCT MUST BE KEPT AT			
		SUPERIOR WI 54880 (Mail or street address of consignee — For purposes of notification only)				O° FA	HRENH	IEIT OR LOWER		
NO UNITS	* H/M	KIND OF PACKAGE DESCRIPTION OF MATERIAL SPECIAL MARKS AND EXC	CEPTIO	ONS	WEIGHT (Sub to Cor)	CLASS or PATE	CK Col	Subject to Section 7 of Conditions of applicable bill of lading if this strength is to be delivered to the		
2/1 0	2005		201		240	6523		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consigner without recourse on the consigner, the consignor shall sign the following statement. The certifier shall		
24 6	ases		25 00 SE	8		0443	<u>.</u>	ery of this shipment without pay ment of freight and all other lawful charges		
39 c	ases	BAKED BEANS 12/2# 00032			975	0783				
85 c	ases	BAKFD BEANS 12/14 oz 00014			978	0733				
								(Signature of Consignor)		
		TRUCK CONDITION 6000	1							
			~ "					If charges are to be prepaid write or stamp here. To be Prepaid		
		TRUCK TEMP 330								
		CUSTOMER PO# 708774								
		00310MLK FO# 700774						Received \$ to apply in prepayment of the charges on the property described		
		1.01.00						hereon		
		Cases 198								
		Pallets						(Agent or Cashier)		
		Date 3:26 03								
		Time 10 25						Per		
		110 A 1 A 1						only the amount prepate)		
When transpo	rting hazardo	us materials include the technical or chemical name for nos (not otherwise specified) appropriate UN or NA number as defined in US DOT Emergency Response Communication	or gene	eric EME	RGENCY RESI	PONSE PHON	VE NO			
(HM 126C) Pr	ovido emergi	appropriate UN of NA number as defined in US DOT Emergency Response Communication ency response phone number in case of incident or accident (in box at right) C O D AMC		ard						
ADDRESS		s			COD CHARG	∵⊀	R L			
†The fibre boxes †Shipper's imprir	used for this si nt in lieu of stan	n two ports by a carrier by water the law requires that the bill of lading shall state whether it is carriers or s imment conform to the specifications set forth in the box maker's certificate thereon and all other requirem pp not a part of bill of lading approved by the Interstate Commerce Commission	ents of C	Consolidated Fr						
writing the ag The agreed	reed or declare	s dependent on value shippers are required to state specifically in divalue of the property us of the property us of the property is hereby specifically stated by the shipper to be not	ove name in prope of Transp	ned materials a er condition fo portation	are properly classifi r transportation ac	cording to the	packaged applicable Signature	Charges advanced \$		
exceeding \$	AIN KEN	I'S FOODS, INC.	M	10.0	, 1	nes.	3/	20/02		
344 SC	OUTH ROBE		7 7 7	ww	Agent		70	Per		

Permanent Post Office Address of Shipper
* MARK WITH X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

BROKER NO

ASMWC - MINNEAPOLIS 6300 W OLD SHAKOPPE ROAD BLOOMINGTON MN 55438 952-829-0833

MANUFACTURER

CAPTAIN KEN'S FOODS 344 SOUTH ROBERT STREET TERMS 1% 10 NET 15

ST PAUL

MN 55107

ORDER DATE 03/11/03

DELIVER ON 03/20/03

PURCHASE ORDER NUMBER 708774 BROKER ORDER # 53835068

BILLTO

_____ FLEMING SUPERIOR WI

_____ FLEMING/SUPERIOR/GATEWAY

SHIPTO #

PO BOX 26680 OKLAHOMA CITY

OK 73126

1 GATEWAY COURT SUPERIOR WI 54880

SPECIAL COMMENTS

CALL FOR APPT 715-392-8880

QUAN	ITEM NO	PACK	"DESCRIPTION	WEIGHT	PRICE	TOTAL AMO
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24 JUD	02015	12/12	AU GRATIN POTATOES 12	OZ 9 000	22 46	539 04 00
√39 975	00035	12/2 L	BAKED BEANS 2 LB	24 000	27 92	1,088 88
\$5 976	00014	12/14	BAKED BEANS 14 DZ	10 500	15 38	1,307 30 00

*********** ORDER TOTALS ******

TOTAL CASES

148

TOTAL WEIGHT

2045

TOTAL GROSS DOLLARS

2,935 22

TOTAL PROMOTION DOLLARS

00

TOTAL NET DOLLARS

2,935 22

ADDITIONAL COMMENTS ______

THANK YOU

END OF ORDER





INVOICE

DATE INVOICE NO.

3/24/2003

21018

BILL TO

Fleming Companies Inc - LaCrosse PO Box 26680 Oklahoma City, OK 73126-6680 SHIP TO

Gateway Foods, Inc 1637 St James St La Crosse, WI 54601

AMOUNT
4 26
0 36

DATE

CHECK NUMBER

DISCOUNT

AMOUNT

Thank You for Your Business

TOTAL

\$1,654 62

ETRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

RECEIVED subject to the classifications and jariffs in effect on the date of issue of this Original Bill of Lading
the property described below in apparent good order except as noted (contents and condition of the state)
the property described below in apparent good order except as noted (contents and condition of the state)
as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier or in the route to said destination. It is mutually agreed
as to each carrier of all or any of said property over all or any of said property order all the terms and conditions
of the Uniform Domestu. Straight Bill of Lading set torth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said
terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

DATE

CAPTAIN KEN'S FOODS, INC.

SHIPPER S NO

CAPTAIN KEN'S FOODS, INC.

FROM		agreed to by the shipper and accepted for himself and his assigns [AIN KEN'S FOODS, INC.]			DATE	0 / 0 1 /		s	SHIPPER S NO
AT	344 SC	DUTH ROBERT STREET PAUL, MINNESOTA 55107			CARRIE	3/2 4	<u>U3</u>		DB CARRIER'S NO
ON COLLECT CONSIGNEE S		ERY SHIPMENTS, THE LETTERS COD MUST A OR AS OTHERWISE PROVIDED IN ITEM 430, SE	PPEAR BEFO C 1	DRE	ВҮ	HUDSO) N		(SCAC)
i					ROUTE	нопос) N	D	DELIVERING CARRIER
CONSIGNEE	[FLEMING		I		R VEHICLE			
AND DESTINATION	ı	1637 ST JAMES ST		1	INITIALS	S OR NO	PP()	IICE AA	JUST BE KEPT AT
		LACROSSE WI 54602 (Mail or street address of consignee — For purposes of	notification only						HEIT OR LOWER
NO UNITS	+ H/M	KIND OF PACKAGE DESCRIPTION OF MATERIAL	SPECIAL MARK	S AND EXCEPTION	NS	WEIGHT (Sub to Cor)	CLASS or RATE	CK Col	Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the
77 c	ases	BAKED BEANS 12/14	oz. O	0014		886	0703		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement of considerations of the consideration
22 0	ases	CHILI 12/12 oz 1	0014			220	0553		charges
		TRUCK CONDI	TION	Good					
		TRUCK TEMP		10 0					(Signature of Consignor)
		TROCK TEM	(10	3				If charges are to be prepaid write or stamp here To be Prepaid
		*							
		CUSTOMER PO# 709171							Received \$ to apply in prepayment of the charges on the property described hereon
		Cases 99							
		Pallets			:				(Agent or Cashier)
		Date 3 - 24-03							Per (The signature here acknowledges
		Loaded By 15 ruce							only the amount prepaid)
When transport description of m (HM 126C) Pro	ting hazardoi naterial with a ovide emerae	us materials include the technical or chemical name for no appropriate UN or NA number as defined in US DOT Emergenency response phone number in case of incident or accident	s (not otherwise cy Response Co (in box at right)	specified) or gener mmunication Standar	ric EME	RGENCY RESI	PONSE PHON	IE NO	
REMIT COD TO				COD AMOUNT		COD CHARC	🕻	R []	
†Shipper's imprin	used for this si it in lieu of starr	n two ports by a carrier by water the law requires that the bill of lading st hipment conform to the specifications set forth in the box maker s certification per not a part of bill of lading approved by the interstate Commerce Committee of the	ite thereon and all i nission	other requirements of Co	onsolidated Fr				
writing the ag The agreed exceeding \$	preed or declared val	s dependent on value shippers are required to state specifically in ad value of the property use of the property is hareby specifically stated by the shipper to be not	nis is to cert marked and lab regulations of th	tify that the above name beled and are in proper ne Department of Transpi	ed materials a r condition fo ortation	tre properly classif r transportation ad	cording to the	packaged applicable Signature	Charges advanced \$
	AIN KEN	I'S FOODS, INC.						JAC.	

344 SOUTH ROBERT STREET SAINT PAUL MINNESOTA 55107

Permanent Post Office Address of Shipper

* MARK WITH X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

_Agent

BROKER NO

ASM - CHG/MIL HUB 48 W SEEGERS RD ARLINGTON HEIIL 60005 847-593-5990

MANUFACTURER

CAPTAIN KEN'S FOODS 344 SOUTH ROBERT STREET TERMS 1% 10 NET 15

ST PAUL

MN 55107

ORDER DATE 00/12/03

DELIVER ON 03/25/03

PURCHASE ORDER NUMBER 709171

BROKER ORDER # 53840828

BILLTO _____

FLEMING LACROSSE DIVISION

PO BOX 26680 OKLAHOMA CITY

OK 73126

SHIPTO # _____

FLEMING FOODS/SCRIVNER GROUP

1637 ST JAMES STREET

LA CROSSE

WI 54602

SPECIAL COMMENTS

FOR DELV APPT CALL 608-785-0848

SHIP TO ARRIVE 3/25/03

QUAN	ITEM NO	PACK	DESCRIPTION		WEIGHT	PRICE	TOTAL AMO	
				4. GV				
77	00014	12/14	BAKED BEANS 14		10 500	15 38	1,184 26 00	
⁷ 22	10014	12/12	CHILI W/BEANS 1		9 000	21 38	470 36	
			ļ				00	

*********** ORDER TOTALS ********

TOTAL CASES

99

TOTAL WEIGHT

1007

TOTAL GROSS DOLLARS 1,654 62

TOTAL PROMOTION DOLLARS

TOTAL NET DOLLARS

1,654 62

ADDITIONAL COMMENTS ------

THANK YOU

END OF ORDER

LLLL