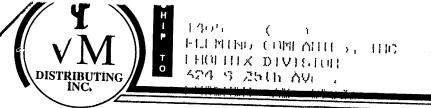
UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM	s137926				
In re	Case N	lumber	Scheduled Claim Ref # 2-F2-25552				
Fleming Companies, Inc	03-10	0945	YOUR CLAIM IS SCHEDULED AS				
			\$4 690 00 UNSECURED				
NOTE This form should not be used to make a claim for an administ		Check box if you are	929100~see attached Invoices				
expense arising after the commencement of the case A "request' for an administrative expense may be filed pursuant to 11 U S C § 503	раутнети	aware that anyone else has filed a proof of claim relating to	Invola.				
Name of Creditor and Address		your claim Attach copy of statement giving particulars	JINOULL				
03544294 VM DISTRIBUTING VELMAR FOOD SERVICE 4420 N 42ND AVENUE PHOENIX AZ 85019	38934	Check box if you have never received any notices from the bankruptcy court in this case	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,				
		differs from the address on the envelope sent to you by the	Unliquidated or Disputed a proof of claim must be filed If you have already filed a proof of claim with the				
Creditor Telephone Number (60) 484 4279	ED DV/14/14/	court	Bankruptcy Court or BMC you do not need to file again				
CREDITOR TAX I D #  ACCOUNT OR OTHER NUMBIC CREDITOP IDENTIFIES DEBT		Check here rep	laces or a previously filed claim datedender				
1 BASIS FOR CLAIM							
Goods sold Personal injury/wrongful death	_	iree benefits as defined in 11	• ','				
Services performed Taxes  Manay Joaned Other (describe briefly)	∐ Wa	ges salaries and compensa Your social security numbe	•				
Money loaned		Unpaid compensation for s					
			(date) (date)				
2 DATE DEBT WAS INCURRED 27 2003 + 3 14 2003 4 TOTAL AMOUNT OF CLAIM \$ 4291.00 \$	3 IF C	OURT JUDGMENT, DATE (	DBTAINED				
AS OF PETITION DATE    Gunsecured   Structure   Struct	complete l	tem 5 or 6 below	secured priority) (total)  mized statement of all interest or additional charges				
5 SECURED CLAIM 6	UNSECU	IRED 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	cured priority claim				
Brief description of collateral	· .	y the priority of the claim					
Real Estate	Wages salanes 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)						
☐ Motor Vehicle ☐ Other	Contributions to an employee benefit plan 11 U S C § 507(a)(4)						
Other		to \$2 100 of deposits toward pure	chase lease or rental of property or services - 11 U S C § 507(a)(6)				
Value of collateral \$		nony maintenance or support owe d 11 U S C § 507(a)(7)	d to a spouse former spouse or				
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$	Oth	es or penalties owed to governme er Specify applicable paragraph nounts are subject to adjustment on 4/ respect to cases commenced on or af	1/01 and every 3 years thereafter				
7 CREDITS The amount of all payments on this claim has been cre	edited and	deducted for the purpose of	making this proof of claim				
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting doc</u> running accounts contracts court judgments mortgages security agilf the documents are not available explain. If the documents are volu  9 DATE-STAMPED COPY To receive an acknowledgment of y additional copy of this proof of claim	reements : iminous at	and evidence of perfection of tach a summary	lien DO NOT SEND ORIGINAL DOCUMENTS				
The original of this completed proof of claim form must be sent so that it is received on or before 4 00 p m , September 15, 2003,	, Pacific D	aylight Time	USE ONLY				
BY MAIL TO  Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	Bankr 1330 l	ND OR OVERNIGHT DELIVERY uptcy Management Corpo East Franklin Avenue gundo CA 90245	POTENTIAL REAL PROPERTY.				
DATE SIGNED  SIGN and print the name and title if any of the file this claim (attach copy of power of att			AUG 08 2003				
8 5 2003 Vanessa M Sarton Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonmen	nt for up to 5	years or both 18 U.S.C. §§ 15	2 AND 3571				

See Other Side For Instructions



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INVOICE TO PHOENIX DIVISION
624 S 25TH AVENUE
P 0 BOX 20511 PHOENIX

AZ 85036-0511

SHIP TO W60 - W69 RESERVED FOR SATELLITE WAREHOUSES XXXXXXXX ХX

### Fleming Companies, Inc

### **PURCHASE ORDER**

602-484-7279

### IMPORTANT NOTICE

NOTIFY FLEMING F DO PURCHASING DEPARTMENT IF II LABLE TO MEET SPECIFIED APRI AL DATE

ADVISE FLEMIN "DUD" PURCHASING DEPARTMENT B TELEGRAM TELEPHONE "PAIR INTELLE THE CAR NUMBER ROUTHIN DATE SHIPPED AND ORIGINAT 13 PUNT OF PAIL SHIPMENTS

### TERMS AND CONDITIONS

TERMS AND CONDITIONS

PURCHASE OPDER NIMBER MUST BE SHOWN ON ALL IN JES SHIPP NG PAPERS AND FAEL HT BILL.

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Under the terms and inditions of this order the terms and produces for this purchase order Flemma manufacturers solely responsible for the products with respect to a single federal and state standar's reliable and safet ode 25°49 5 25249 13

THIS PURCHASE OPDER IS SSUED IN COMPLIANCE ITH EXECUTIVE ORDER 11246 THE PEHABILITATION ACT OF 1973 AID THE IETNAM ERA VETERANS PEADJUSTMENT ASSISTANCE AUT

Seller also guarantees hat all terms of sale covered by the purchase order are available to all ther curchasers on proportionately equiliterms.

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DELIVERY TERMO OF ALE PEQUIRE DRIVER UNLOADING AT JR DOCK

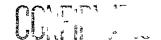
FAILURE TO COMPL //ITH ABOVE MAY RESULT III PEF AL OF THIS SHIPMENT

WRIGHT

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VENDOR VELMAR FOOD SERVICES FOOD SERVICE MARKETING 2424 W MISSOURI SHIP 02/04/03 PHOENIX AZ 85015 VENDOR NO 1 1 1 3 6 DATE ORDERED TERMS PRICE PROTECTION 01/27/03 321164 10 DAYS FREIGHT SHIPPED | PAID BY FOB SHIP VIA Ρ ٧

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1405 ( ) FILMING COMPANIES, INC
FHOLNIX DIVISION
624 S 25th AVE
FHOENIX AZ 85036

FIFMING COMEANTIS, INC FHOENTX DIVISION 624 S 25th AVE PHOENIX AZ 85036

INVOICE FACTOR | 1

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Fleming Companies

3/3/2003 3 27

PAGE 2/2 RightFax

SHIP

PPD COL FLEM VEN

TOTAL EXT COST

4890

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03701AFRIM03

INVOICE TO PHOENIX DIVISION
624 S 25TH AVENUE
P 0 BOX 20511 PHOENIX

SHIP TO W60 - W69 RESERVED FOR SATELLITE WAREHOUSES ХX 00000 XXXXXXXX

AZ 85036-0511

## Fleming

Companies, Inc.

# **PURCHASE**

602-484-7279

#### IMPORTANT NOTICE

ORDER

NOTIFY FLEMING FOOD? PURCHASING DEPARTMENT IF JNABLE TO MEET SPECIFIED ARPLAL DATE

ADVISE FLEMING FOODS PURCHASING DEPARTMENT BY TELEGPAM TELEGRAM TELEGRAM FLEDRING CAPAGE SHOPED AND ORIGINATIN POINT OF RAL SHIPMENTS

#### TERMS AND CONDITIONS

PURCHASE OPDEP IN MBEP MUST BE SHOWN ON ALL IN CICES SHIPPING PAPERS AND FREIGHT BILL Seller warrants that e er, thing to which this Purchase Ord i applies and everything done by "eller in connection with this Purchase Ord i applies and everything done by "eller in connection with this Purchase Ord is abail be in compliance with iv Ti vi rd law as used herein includes but is not immed to compliance with iv Ti vi rd law as used herein includes but is not immed to food drug and short in the service of the analysis of the provided and occupational safety and heat the and all regulations standards lies odes and other requirements thereunder without prejudice to any uther integral by the same super harm es fir many and all lability and loss at ing out if any preach of the foregoing visingantly and shall reimburse Buyer for an and all eveneses incurred in Johne ton the rewith.

Under the term and inspons of this

Under the term and purchase order "lemirg ompanies holds all suppliers manufa turers solely responsible for the products with re-pert thand sate standard- in Health and Safet under \$249.5

THIS PURCHASE JPDEP IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 "HE PEHABILITATION ACT OF 1973 AND THE /IETNAM ERA VETERANS READJUSTMENT ASSISTANCE A\_T

Seller also guar intees that all terms of sale covered by this purchase order are available to all Lither purchasers on proportionately Polial terms.

Bill of lading must be terrized as o quantity size park nd description. Shipment must be tennered to carner sorted and segregated at 1 quintly size pack and description at 3 oil of lading must carry certification of the same igned by amer representative.

DELIVERY TERMS OF ALE REQUIRE DRIVER UNLOADING AT OUR DOCK

FAILURE TO COMPL VITH ABOVE MAY RESULT IN PEFFICAL OF THIS SHIPMENT

VENDOR

SHIP VIA

VELMAR FOOD SERVICES FOOD SERVICE MARKETING 2424 W MISSOURI AZ 85015 PHOENIX

DATE ORDERED 459375 03/03/03

VENDOR NO 11136 TERMS PRICE PROTECTION 10 DAYS FREIGHT SHIPPED | PAID BY

TIE QUANTITY LIPC DESCRIPTION COST PACK & SIZE HIGH ORDERED CASE CODE ITEM CODE SAVORY 8-CUT POTATO WEDGE 16 300 71179 300 19870-7 47808 6 5LB

FOB

TOTAL PALLETS TOTAL WEIGHT MERCHANDISER TOTAL UNITS TOTAL CUBE 12 WRIGHT LARRY 300 347 9600