

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945



s135268

Scheduled Claim Ref # 2-F2 22894

YOUR CLAIM IS SCHEDULED AS

\$6 530 02 UNSECURED

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

0354429415729

MEXAMERICA FOODS INC
1037 TROUT RUN RD
ST MARYS PA 15857

☐ 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.

** WE DISPUTE THIS AMOUNT AS INDICATED Below*

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 ()

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces
if this claim ☐ or
amends

a previously filed claim dated

251574688**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 (date) to (date)

2 DATE DEBT WAS INCURRED**3/25/03****3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE**

\$ **11,079.14** (unsecured) \$ (secured) \$ (unsecured priority) \$ **11,079.14** (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

DATE SIGNED

8-4-03

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).

GERALD B Riddle, President**8-4-03**

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**THIS SPACE FOR COURT
USE ONLY****FILED****AUG 08 2003**

Fleming Companies Claim



03305

Please accept 2 008 - F paid by 2/2/08 - (2 to us

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

TEXAS COMMERCE
SAN ANGELO, TX

Box 26647, Oklahoma City, OK 73126

No ^{64-88/ 1113}
23571917
AG

DO NOT RE-DEPOSIT

Date Amount
03/25/03 \$*****1,051 09*

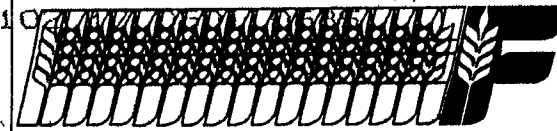
Pay
ONE THOUSAND FIFTY ONE DOLLARS AND 09/100

Pay
To
The
Order
Of

MEXAMERICA FOODS INC
1037 TROUT RUN RD
ST MARY'S, PA 15857

150037854 10

REFER TO MAKER



Unique Character Facsimile Signature

⑈23571917⑈ ⑆111300880⑆06300036160⑈

⑈0000105109⑈

PPRF
14409886749241E19102122273X
0312M315C1P21-3-01163004ELENEFAS
EXT=274 TC=3274

07 31/13 07 5022

723 CHB 3-28-03H002 of - 41,051.09CC

$$C_2 = 2.7 \times 10^{-4} \text{ mol/L}$$

Thank You!

MexAmerica Foods, Inc1037 Trout Run Road
St Marys, Pennsylvania 15857(814) 781-1447
FAX (814) 834-9042**INVOICE**INVOICE NO **16526**

INVOICE DATE

March 12, 2003

SALESPERSON

ADVANTAGE

SHIP TO

FLEMING COMPANIES/MASSILLON DIV**4676 ERIE ST****MASSILLON OH 44648**TO **FLEMING COMPANIES INC****PO BOX 24800****OKLAHOMA CITY OK 73124**

YOUR ORDER NO.		DATE SHIPPED		SHIPPED VIA	F.O.B. POINT	TERMS	
300054-MA		March 12, 2003		MEXAMERICA TRUCK	DELIVERED	2*/10, Net 20	
CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE	
30	30	101	14 OZ FLOUR TORTILLAS	12 15		364 50	
130	130	102	20 OZ FLOUR TORTILLAS	16.00		2,080.00	
TOTAL CASES	160						
MESSAGE						SUBTOTAL	2,444.50
						SHIPPING	
PLEASE DEDUCT 2 00% IF PAID BY 3/15/03 - \$ 48 89						TOTAL DUE	\$2,444 50

Thank You!
DUPLICATE

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL File each day at home terminal
DUPLICATE Driver retains in his possession for eight days

RECAP

04-01-04
(MONTH) (DAY) (YEAR)

520
(TOTAL MILEAGE TODAY)

I certify these entries are true and correct

219062-196
VEHICLE NUMBERS (SHOW EACH UNIT)

520
(TOTAL MILES DRIVING TODAY)

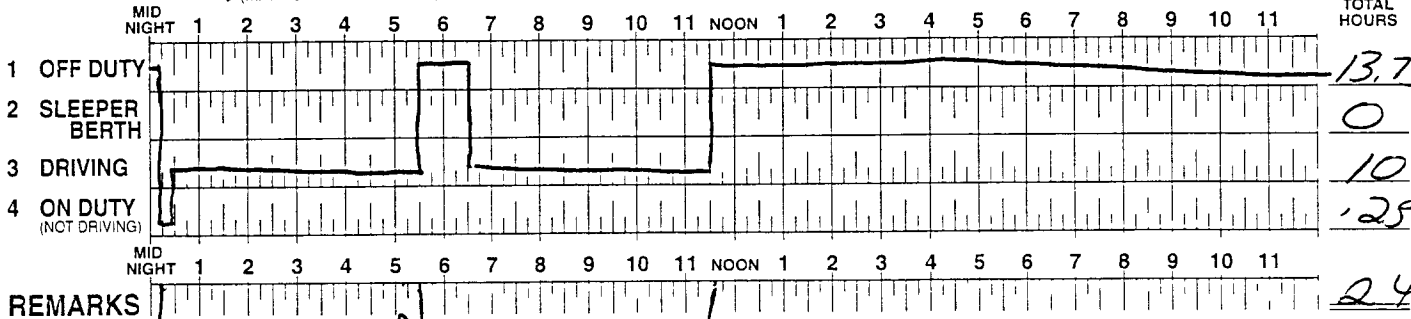
Michael Beene
(DRIVER'S SIGNATURE IN FULL)

Mex America
(NAME OF CARRIER OR CARRIERS)

NA
(NAME OF CO DRIVER)

St Marys PA
(MAIN OFFICE ADDRESS)

St Marys PA
(HOME TERMINAL ADDRESS)



REMARKS

St Marys PA
5/5/03

North East MD

St Marys PA

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM (START POINT OR PLACE) TO (DEST. ATC FOR TRIP OR END POINT OR PLACE)
USE TIME STANDARD AT HOME TERMINAL

AY 10

U RS
TODAY
CAL NEJ

I IG
CCA?

UTY HRS
U AY O L
L ES 3 & 4

70 HR/8 DAY DRIVERS

A

L HRS
LAST
S AC
C

B

HRS
VAL BL
R R
L A

C

L R
LAST 3
AYS NL
C AY

50 HR/7 DAY DRIVERS

A

L HRS
LAST 3
AYS NL
C AY

B

L E
C

MEXAMERICA'S DRIVER WAS IN NORTHEAST MD
BETWEEN 530AM + 630AM ON 4/1/03
MEXAMERICA'S INVOICES DATED 4/1/03
WERE DELIVERED BEFORE FLEMING FILED
BANKRUPTCY

MexAmerica Foods, Inc1037 Trout Run Road
St Marys, Pennsylvania 15857(814) 781-1447
FAX (814) 834-9042**INVOICE**INVOICE NO **16603**

INVOICE DATE April 1, 2003	SALESPERSON ADVANTAGE
SHIP TO NORTHEAST PERISHABLES DISTRIBUTION	
100 LUMS RD	
NORTHEAST MD 21901	

TO **FLEMING COMPANIES****CTP/NE PERISHABLES - MD DIV****PO BOX 24920****OKLAHOMA CITY OK 73124**

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	FOB POINT	TERMS
024552-NE	April 1, 2003	MEXAMERICA TRUCK	DELIVERED	1*/10, Net 20

CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
30	30	107	15 OZ FLOUR TORTILLAS	11 65		349 50
158	158	109	21 OZ FLOUR TORTILLAS	15 10	1 80	2,101 40
45	45	201	10 OZ CORN TORTILLAS	6 65		299 25
TOTAL CASES	233					

MESSAGE

SUBTOTAL	2,750 15
SHIPPING	

PLEASE DEDUCT 1 00; IF PAID BY 4/11/03 - \$ 27 50

TOTAL DUE	\$2,750 15
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Thank You!

MexAmerica Foods, Inc1037 Trout Run Road
St Marys, Pennsylvania 15857(814) 781-1447
FAX (814) 834-9042**INVOICE**INVOICE NO **16580**

INVOICE DATE April 1, 2003	SALESPERSON ADVANTAGE
SHIP TO NORTHEAST PERISHABLES DISTRIBUTION	
100 LUMS RD	
NORTHEAST MD 21901	

TO **FLEMING COMPANIES****CTP/NE PERISHABLES - MD DIV****PO BOX 24920****OKLAHOMA CITY OK 73124**

YOUR ORDER NO		DATE SHIPPED	SHIPPED VIA	FOB. POINT	TERMS	
866683		April 1, 2003	MEXAMERICA TRUCK	DELIVERED	1*/10, Net 20	
CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
110	110	107	15 OZ FLOUR TORTILLAS	11 65		1,281 50
48	43	109	21 OZ FLOUR TORTILLAS	15 10	1 80	638 40
60	60	201	10 OZ CORN TORTILLAS	6 65		399 00
TOTAL CASES	213					

MESSAGE

SUBTOTAL 2,313 90

SHIPPING

PLEASE DEDUCT 1 C03 IF PAID BY 4/11/03 - \$ 23 19

TOTAL DUE \$2,318 90

Thank You!
DUPLICATE