

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 s135719 Scheduled Claim Ref # 2-F2-23345 YOUR CLAIM IS SCHEDULED AS \$47 897 27 UNSECURED	
In re Fleming Companies, Inc		Case Number 03-10945			
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.				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.	
Name of Creditor and Address O CHARLEY S DBA DONELSON FOODS 2960 ARMORY DRIVE NASHVILLE TN 37204 0354429419917		☐ 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.			
Creditor Telephone Number (615) 254-1563					
CREDITOR TAX ID # 62-1192475		ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 163064		Check here ☐ replaces or ☐ amends a previously filed claim dated _____ if this claim	
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 <u>10/30/02 - 3/27/03</u> 3 IF COURT JUDGMENT, DATE OBTAINED _____					
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>48,172.32</u> (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 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 <u>Attach copies of supporting documents</u> , 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 08 2003 Fleming Companies Claim  03306	
DATE SIGNED <u>8/4/03</u>		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): <u>Chris Forward, Controller</u>			
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					

ONELSON FOODS - a division of

INVOICE



2960 Armory Drive
ASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24830
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03132503
Date/Time
3/10/03
16 29 58

Co/Cust No Order No Customer PO #
1/0000001227 32503/00 997622

Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

ITEM NUMBER	DESCRIPTION	QTY	ORDERED	SHIPPED	SOLD PRICE	TOTAL
-------------	-------------	-----	---------	---------	------------	-------

MGRS SIGN _____

DRIVERS SIGN 

6205 - Meat	00
6110 - Rib	.00
6225 - Seafood	.00
6250 - Poultry	00
6200 - Groceries	2,874 00
6325 - Liquor	.00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	.00
6900 - Supplies	00
6920 - Replace	.00
6915 - Uniforms & Other	00
6115 - Produce	00
7250 - Outside Services	00
7263 - Gift Certificates	00
6915 - New Uniform Expense	00

Total

2,874 00 NET

Original



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24830
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03132503
Date/Time
3/10/03
16 29 58

Co/Cust No Order No Customer PO #
1/0000001227 32503/00 997622

Ter Sls#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAX	NET
403002	Dressing PT Honey Mu CS	50.000	50.000	19.66000	CS	983.00
804014	UPC CODE 7 28293 00 EA	50.000	50.000	00000	EA	00
403017	Dressing PT Bleu Che CS	20.000	20.000	19.66000	CS	393.20
804017	UPC CODE 7 28293 00 EA	20.000	20.000	00000	EA	00
403006	Dressing PT Honey Fr CS	20.000	20.000	19.66000	CS	393.20
804018	UPC CODE 7 28293 00 EA	20.000	20.000	00000	EA	00
403149	Dressing PT RF Honey CS	20.000	20.000	19.66000	CS	393.20
804149	UPC CODE 7 28293 00 EA	20.000	20.000	00000	EA	00
403160	Dressing PT RF Ranch CS	10.000	10.000	19.66000	CS	196.60
804150	UPC CODE 7 28293 00 EA	10.000	10.000	00000	EA	00
403021	Dressing PT Slaw CS	20.000	20.000	19.66000	CS	393.20
804021	UPC CODE 7 28293 00 EA	20.000	20.000	00000	EA	00
403007	Dressing PT Balsamic CS	10.000	10.000	19.66000	CS	196.60
804007	UPC CODE 7 28293 00 EA	10.000	10.000	00000	EA	00
800046	PROMO BACKHAUL/PICKUP EA	150.000	150.000	50000	EA	75.00

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

Fleming should pick up 3/11/03 Tuesday ****

INVOICE DUE 3/20/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page 2,874.00

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03128014
Date/Time
2/05/03
17 18 17

Co/Cust No Order No Customer PO #
1/0000001227 28014/00 997043

Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN

6205 - Meat	00
6110 - Rib	00
6225 - Seafood	00
6250 - Poultry	00
6200 - Groceries	2,874 00
6325 - Liquor	00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	00
6900 - Supplies	00
6920 - Replace	00
6915 - Uniforms & Other	00
6115 - Produce	00
7250 - Outside Services	00
7263 - Gift Certificates	00
6915 - New Uniform Expense	00

Total

2,874 00 NET

Checked
M.S.

ONELSON FOODS - a division of

INVOICE



2960 Armory Drive
ASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc.
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03128014
Date/Time
2/05/03
17 18 17

Co/Cust No Order No Customer PO #
1/0000001227 28014/00 997043

Ter Sls#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

400046	PROMO BACKHAUL/PICKU EA	150.000-	150.000-	50000 EA	75.00
403015	Dressing PT Ranch Cs CS	30.000 ✓	30.000	19 66000 CS	589.80
804015	UPC CODE: 7 28293 00 EA	30.000 ✓	30.000	00000 EA	.00
403016	Dressing PT 1000 Isl CS	36.000 ✓	36.000	19 66000 CS	707.76
804016	UPC CODE: 7 28293 00 EA	36.000 ✓	36.000	00000 EA	.00
403017	Dressing PT Bleu Che CS	30.000 ✓	30.000	19 66000 CS	589.80
804017	UPC CODE: 7 28293 00 EA	30.000 ✓	30.000	00000 EA	.00
403006	Dressing PT Honey Fr CS	13.000 ✓	13.000	19 66000 CS	255.58
804018	UPC CODE: 7 28293 00 EA	13.000 ✓	13.000	00000 EA	.00
403149	Dressing PT RF Honey CS	29.000 ✓	29.000	19 66000 CS	570.14
804149	UPC CODE: 7 28293 00 EA	29.000 ✓	29.000	00000 EA	.00
403021	Dressing PT Slaw Cs CS	8.000 ✓	8.000	19 66000 CS	157.28
804021	UPC CODE: 7 28293 00 EA	8.000 ✓	8.000	00000 EA	.00
403007	Dressing PT Balsamic CS	4.000 ✓	4.000	19 66000 CS	78.64
804007	UPC CODE: 7 28293 00 EA	4.000 ✓	4.000	00000 EA	.00

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

Customer Will Pick-Up on WED 02-05-03

INVOICE DUE 2/15/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page

2,874.00

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03126630
Date/Time
1/27/03
6 15 38

Co/Cust No Order No Customer PO #
1/0000001227 26630/00 996848

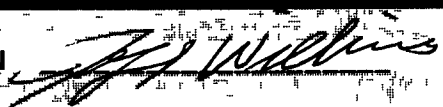
Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN 

6205 - Meat	00
6110 - Rib	.00
6225 - Seafood	00
6250 - Poultry	.00
6200 - Groceries	6,399.44
6325 - Liquor	.00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	.00
6900 - Supplies	00
6920 - Replace	.00
6915 - Uniforms & Other	00
6115 - Produce	.00
7250 - Outside Services	00
7263 - Gift Certificates	.00
6915 - New Uniform Expense	00

Total

6,399.44 NET

Original



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03126630
Date/Time
1/27/03
6 15 38

Co/Cust No Order No Customer PO #
1/0000001227 26630/00 996848

Ter Sls#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

403002 Dressing PT Honey Mu CS	63.000	63.000	19.66000 CS	1,238.58
804014 UPC CODE 7 28293 00 EA	63 000	63 000	00000 EA	00
403016 Dressing PT Ranch Cs CS	72.000	72.000	19.66000 CS	1,415.52
804015 UPC CODE 7 28293 00 EA	72 000	72 000	00000 EA	00
403016 Dressing PT 1000 Isl CS	19.000	19.000	19.66000 CS	373.54
804016 UPC CODE 7 28293 00 EA	19 000	19 000	00000 EA	00
403017 Dressing PT Bleu Che CS	79.000	79.000	19.66000 CS	1,553.14
804017 UPC CODE 7 28293 00 EA	79 000	79 000	00000 EA	00
403006 Dressing PT Honey Fr CS	8.000	8.000	19.66000 CS	157.28
804018 UPC CODE 7 28293 00 EA	8 000	8 000	00000 EA	00
403149 Dressing PT RF Honey CS	37.000	37.000	19.66000 CS	727.42
804149 UPC CODE 7 28293 00 EA	37 000	37 000	00000 EA	00
403021 Dressing PT Slaw Cs CS	8.000	8.000	19.66000 CS	157.28
804021 UPC CODE 7 28293 00 EA	8 000	8 000	00000 EA	00
403150 Dressing PT RF Ranch CS	46.000	46.000	19.66000 CS	904.36
804150 UPC CODE 7 28293 00 EA	46 000	46 000	00000 EA	00
403007 Dressing PT Balsamic CS	2.000	2.000	19.66000 CS	39.32
804007 UPC CODE 7 28293 00 EA	2 000	2 000	00000 EA	00
800046 PROMO BACKHAUL/PICKUP EA	334.000	334.000	50000 EA	167.00

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

FLEMING WILL PICK-UP ON MONDAY P.O. # 996848

INVOICE DUE 2/06/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page 6,399.44

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03130016
Date/Time
2/19/03
7 57 10

Co/Cust No Order No Customer PO #
1/0000001227 30016/00 997296

Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN

6205 - Meat	00
6110 - Rib	.00
6225 - Seafood	00
6250 - Poultry	.00
6200 - Groceries	2,912 32
6325 - Liquor	.00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	.00
6900 - Supplies	00
6920 - Replace	.00
6915 - Uniforms & Other	00
6115 - Produce	.00
7250 - Outside Services	00
7263 - Gift Certificates	.00
6915 - New Uniform Expense	00

Total

2,912 32 NET

Original

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03130016
Date/Time
2/19/03
7 57 10

Co/Cust No Order No Customer PO #
1/0000001227 30016/00 997296

Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

800046	PROMO BACKHAUL/PICKU	EA	152.000	152.000	19.66000	EA	76.00
403002	Dressing PT Honey Mu	CS	40.000	40.000	19.66000	CS	786.40
804014	UPC CODE: 7 28293 00	EA	40.000	40.000	19.66000	EA	.00
403015	Dressing PT Ranch Cs	CS	20.000	20.000	19.66000	CS	393.20
804015	UPC CODE: 7 28293 00	EA	20.000	20.000	19.66000	EA	.00
403016	Dressing PT 1000 Isl	CS	10.000	10.000	19.66000	CS	196.60
804016	UPC CODE: 7 28293 00	EA	10.000	10.000	19.66000	EA	.00
403017	Dressing PT Bleu Che	CS	20.000	20.000	19.66000	CS	393.20
804017	UPC CODE: 7 28293 00	EA	20.000	20.000	19.66000	EA	.00
403006	Dressing PT Honey Fr	CS	6.000	6.000	19.66000	CS	117.96
804018	UPC CODE: 7 28293 00	EA	6.000	6.000	19.66000	EA	.00
403149	Dressing PT RF Honey	CS	34.000	34.000	19.66000	CS	668.44
804149	UPC CODE: 7 28293 00	EA	34.000	34.000	19.66000	EA	.00
403150	Dressing PT RF Ranch	CS	10.000	10.000	19.66000	CS	196.60
804150	UPC CODE: 7 28293 00	EA	10.000	10.000	19.66000	EA	.00
403021	Dressing PT Slaw Cs	CS	10.000	10.000	19.66000	CS	196.60
804021	UPC CODE: 7 28293 00	EA	10.000	10.000	19.66000	EA	.00
403007	Dressing PT Balsamic	CS	2.000	2.000	19.66000	CS	39.32
804007	UPC CODE: 7 28293 00	EA	2.000	2.000	19.66000	EA	.00

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

Customer Will Pick-up on WED - P.O. # 997296

INVOICE DUE 3/01/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page

2,912.32

Original

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc.
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03130802
Date/Time
2/25/03
16 22 48

Co/Cust No Order No Customer PO #
1/0000001227 30802/00 997381

Ter Sls#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

QUANTITY DESCRIPTION UNIT ORDERED SHIPPED SHIP PRICE TOTAL

MGRS SIGN

DRIVERS SIGN

John B...

6205 - Meat	00
6110 - Rib	00
6225 - Seafood	00
6250 - Poultry	00
6200 - Groceries	7,951 40
6325 - Liquor	00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	00
6900 - Supplies	00
6920 - Replace	00
6915 - Uniforms & Other	00
6115 - Produce	00
7250 - Outside Services	00
7263 - Gift Certificates	00
6915 - New Uniform Expense	00

Total

7,951 40 NET

Original

DONELSON FOODS - a division of

INVOICE

O'Charley'sREMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 372042960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064Invoice
03130802
Date/Time
2/25/03
16 22 48Co/Cust No Order No Customer PO #
1/0000001227 30802/00 997381Ter Sls#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

ITEM	DESCRIPTION	QTY	UNIT	ORDERED	SHIPPED	SELL PRICE	AMOUNT
800046	PROMO BACKHAUL/PICKU EA	415	000-	415	000-	50000 EA	207 50-
403002	Dressing PT Honey Mu CS	115	000	115	000	19 66000 CS	2,260 90
804014	UPC CODE 7 28293 00 EA	115	000	115	000	00000 EA	00
403015	Dressing PT Ranch Cs CS	109	000	109	000	19 66000 CS	2,142 94
804015	UPC CODE 7 28293 00 EA	109	000	109	000	00000 EA	00
403016	Dressing PT 1000 Isl CS	60	000	60	000	19 66000 CS	1,179 60
804016	UPC CODE 7 28293 00 EA	60	000	60	000	00000 EA	00
403017	Dressing PT Bleu Che CS	42	000	42	000	19 66000 CS	825 72
804017	UPC CODE 7 28293 00 EA	42	000	42	000	00000 EA	00
403006	Dressing PT Honey Fr CS	24	000	24	000	19 66000 CS	471 84
804018	UPC CODE 7 28293 00 EA	24	000	24	000	00000 EA	00
403149	Dressing PT RF Honey CS	32	000	32	000	19 66000 CS	629 12
804149	UPC CODE 7 28293 00 EA	32	000	32	000	00000 EA	00
403150	Dressing PT RF Ranch CS	9	000	9	000	19 66000 CS	176 94
804150	UPC CODE 7 28293 00 EA	9	000	9	000	00000 EA	00
403021	Dressing PT Slaw Cs CS	16	000	16	000	19 66000 CS	314 56
804021	UPC CODE 7 28293 00 EA	16	000	16	000	00000 EA	00
403007	Dressing PT Balsamic CS	8	000	8	000	19 66000 CS	157 28
804007	UPC CODE 7 28293 00 EA	8	000	8	000	00000 EA	00

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

Customer Will Pick-Up on Tuesday
For 415 Cs of Dressings

INVOICE DUE. 3/07/03

INVOICE SUMMARY ON NEXT PAGE

Total this page

7,951 40

* CONTINUED *

Original

ELSON FOODS - a division of

INVOICE

O'Charley's

2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03129010
Date/Time
2/10/03
8 28 35

Co/Cust No Order No Customer PO #
1/0000001227 29010/00 997135

Ter Sls#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN

Jerry Bedwell

6205 - Meat	00
6110 - Rib	.00
6225 - Seafood	00
6250 - Poultry	.00
6200 - Groceries	5,479 76
6325 - Liquor	.00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	.00
6900 - Supplies	00
6920 - Replace	.00
6915 - Uniforms & Other	00
6115 - Produce	.00
7250 - Outside Services	00
7263 - Gift Certificates	.00
6915 - New Uniform Expense	00

Total

5,479 76 NET

Original

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03129010
Date/Time
2/10/03
8 28 35

Co/Cust No Order No Customer PO #
1/0000001227 29010/00 997135

Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

800046	PROMO BACKHAUL/PICKU	EA	286.000-	286.000-	.50000	EA	143.00-
403002	Dressing PT Honey Mu	CS	80.000	80.000	19.66000	CS	1,572.80
804014	UPC CODE: 7 28293 00	EA	80.000	80.000	.00000	EA	.00
403015	Dressing PT Ranch Cs	CS	90.000	90.000	19.66000	CS	1,769.40
804015	UPC CODE: 7 28293 00	EA	90.000	90.000	.00000	EA	.00
403016	Dressing PT 1000 Isl	CS	18.000	18.000	19.66000	CS	353.88
804016	UPC CODE: 7 28293 00	EA	18.000	18.000	.00000	EA	.00
403017	Dressing PT Bleu Che	CS	72.000	72.000	19.66000	CS	1,415.52
804017	UPC CODE: 7 28293 00	EA	72.000	72.000	.00000	EA	.00
403006	Dressing PT Honey Fr	CS	6.000	6.000	19.66000	CS	117.96
804018	UPC CODE: 7 28293 00	EA	6.000	6.000	.00000	EA	.00
403149	Dressing PT RF Honey	CS	8.000	8.000	19.66000	CS	157.28
804149	UPC CODE: 7 28293 00	EA	8.000	8.000	.00000	EA	.00
403150	Dressing PT RF Ranch	CS	7.000	7.000	19.66000	CS	137.62
804150	UPC CODE: 7 28293 00	EA	7.000	7.000	.00000	EA	.00
403021	Dressing PT Slaw Cs	CS	1.000	1.000	19.66000	CS	19.66
804021	UPC CODE: 7 28293 00	EA	1.000	1.000	.00000	EA	.00
403007	Dressing PT Balsamic	CS	4.000	4.000	19.66000	CS	78.64
804007	UPC CODE: 7 28293 00	EA	4.000	4.000	.00000	EA	.00

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

Customer Will Pick up on Monday

INVOICE DUE 2/20/03

INVOICE SUMMARY ON NEXT PAGE

CHEC X
By
WORTHOM

Total this page

5,479.76

Original

Donelson Foods - a division of

INVOICE

O'Charley's
2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc.
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc Warehouse
Memphis TN
vendor# 163064

Invoice
03130803
Date/Time
2/24/03
9 49 49

Co/Cust No Order No Customer PO # Ter Sls#
1/0000001227 30803/00 994992 999 8990 CONTACT CHRIS BURSI

Ship Via Terms Net 10 Ref#
Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN

Paul Manlove

6205 - Meat	00
6110 - Rib	00
6225 - Seafood	00
6250 - Poultry	00
6200 - Groceries	5,469 78
6325 - Liquor	00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	00
6900 - Supplies	00
6920 - Replace	00
6915 - Uniforms & Other	00
6115 - Produce	00
7250 - Outside Services	00
7263 - Gift Certificates	00
6915 - New Uniform Expense	00

Total 5,469 78 NET

STANSON FOODS - a division of

INVOICE

O'Charley's

2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc.
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24838
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc Warehouse
Memphis TN
vendor# 163064

Invoice
03130803

Date/Time
2/24/03
9 49 49

Co/Cust No Order No Customer PO #
1/0000001227 30803/00 994992

Ter Sis#
999 8990 CONTACT CHRIS BURSI

Ship Via

Terms Net 10

Ref#

Pay Type All accounts to A/R

403002 Dressing PT Honey Mu CS	100.000	100.000	19.66000 CS	1,966.00
804014 UPC CODE 7 28293 00 EA	100.000	100.000	00000 EA	00
403002 Dressing PT Hon Must CS	20.000	20.000	34.62000 CS	692.40
804002 UPC CODE 7 28293 00 EA	20.000	20.000	00000 EA	00
403015 Dressing PT Ranch Cs CS	50.000	50.000	19.66000 CS	983.00
804015 UPC CODE 7 28293 00 EA	50.000	50.000	00000 EA	00
403016 Dressing PT 1000 Isl CS	10.000	10.000	19.66000 CS	196.60
804016 UPC CODE 7 28293 00 EA	10.000	10.000	00000 EA	00
403017 Dressing PT Bleu Che CS	32.000	32.000	19.66000 CS	629.12
804017 UPC CODE 7 28293 00 EA	32.000	32.000	00000 EA	00
403149 Dressing PT RF Honey CS	43.000	43.000	19.66000 CS	845.38
804149 UPC CODE 7 28293 00 EA	43.000	43.000	00000 EA	00
403150 Dressing PT RF Ranch CS	8.000	8.000	19.66000 CS	157.28
804150 UPC CODE 7 28293 00 EA	8.000	8.000	00000 EA	00

Payment Due Upon Receipt - Over 60 days: 2% - Over 90 days: 5%

For 263 Total Cases

Center will pickup on Monday

INVOICE DUE 3/06/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page

5,469.78

Original

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24830
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03134398
Date/Time
3/27/03
16 47 05

Co/Cust No Order No Customer PO #
1/0000001227 34398/00 997929

Ter Sis#
999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10

Ref#

Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN

6205 - Meat	00
6110 - Rib	.00
6225 - Seafood	00
6250 - Poultry	.00
6200 - Groceries	3,065 60
6325 - Liquor	.00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	.00
6900 - Supplies	00
6920 - Replace	.00
6915 - Uniforms & Other	00
6115 - Produce	.00
7250 - Outside Services	00
7263 - Gift Certificates	.00
6915 - New Uniform Expense	00

Total

3,065 60

NET

Original

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24830
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc - Nashville Div
500 South Cartwright Rd
Goodlettsville TN 37072
O'Charley's Vendor # 163064

Invoice
03134398
Date/Time
3/27/03
16 47 05

Co/Cust No Order No Customer PO # Ter Sls#
1/0000001227 34398/00 997929 999 8990 CONTACT Judy Worthom

Ship Via RCV 6 00am-12 00pm Terms Net 10 Ref#

Pay Type All accounts to A/R

403002 Dressing PT Honey Mu CS	50.000	50.000	19.66000 CS	983.00
804014 UPC CODE 7 28293 00 EA	50 000	50 000	00000 EA	00
403015 Dressing PT Ranch Cs CS	35.000	35.000	19.66000 CS	688.10
804015 UPC CODE 7 28293 00 EA	35 000	35 000	00000 EA	00
403016 Dressing PT 1000 Isl CS	10.000	10.000	19.66000 CS	196.60
804016 UPC CODE 7 28293 00 EA	10 000	10 000	00000 EA	00
403017 Dressing PT Bleu Che CS	25.000	25.000	19.66000 CS	491.60
804017 UPC CODE 7 28293 00 EA	25 000	25 000	00000 EA	00
403006 Dressing PT Honey Fr CS	5.000	5.000	19.66000 CS	98.30
804018 UPC CODE 7 28293 00 EA	5 000	5 000	00000 EA	00
403149 Dressing PT RF Honey CS	20.000	20.000	19.66000 CS	393.20
804149 UPC CODE 7 28293 00 EA	20 000	20 000	00000 EA	00
403150 Dressing PT RF Ranch CS	10.000	10.000	19.66000 CS	196.60
804150 UPC CODE 7 28293 00 EA	10 000	10 000	00000 EA	00
403021 Dressing PT Slaw Cs CS	5.000	5.000	19.66000 CS	98.30
804021 UPC CODE 7 28293 00 EA	5 000	5 000	00000 EA	00
800046 PROMO BACKHAUL/PICKU EA	160.000-	160.000-	50000 EA	80.00-

Payment Due Upon Receipt - Over 60 days 2% - Over 90 days 5%

Fleming will pick up on the 27 th

INVOICE DUE 4/06/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page 3,065 60

Original

DONELSON FOODS - a division of

INVOICE



2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

REMIT TO

Donelson Foods, Inc.
2960 Armory Drive
Nashville, TN 37204

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24830
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc Warehouse
Memphis TN
vendor# 163064

Invoice
03133432
Date/Time
3/17/03
12 22 17

Co/Cust No Order No Customer PO #
1/0000001227 33432/00 995416

Ter Sis#
999 8990 CONTACT CHRIS BURSI

Ship Via

Terms Net 10

Ref#

Pay Type All accounts to A/R

MGRS SIGN

DRIVERS SIGN

6205 - Meat	00
6110 - Rib	.00
6225 - Seafood	00
6250 - Poultry	.00
6200 - Groceries	5,072 28
6325 - Liquor	00
6300 - Non Alcoholic Beverage	00
6275 - Cheese/Dairy	.00
6900 - Supplies	00
6920 - Replace	.00
6915 - Uniforms & Other	00
6115 - Produce	.00
7250 - Outside Services	00
7263 - Gift Certificates	00
6915 - New Uniform Expense	00

Total

5,072 28 NET

Original

FOODS - a division of

INVOICE

REMIT TO

Donelson Foods, Inc
2960 Armory Drive
Nashville, TN 37204

O'Charley's
2960 Armory Drive
NASHVILLE, TENNESSEE 37204
TEL (615) 254-1563
FAX (615) 782-5069

Bill To
Fleming Inc - Corp Hdqtrs
PO Box 24830
Oklahoma City OK 73124
O'Charley's Vendor # 163064

Ship To
Fleming Inc Warehouse
Memphis TN
vendor# 163064

Invoice
03133432
Date/Time
3/17/03
12 22 17

Co/Cust No Order No Customer PO #
1/0000001227 33432/00 995416

Ter Sls#
999 8990 CONTACT CHRIS BURSI

Ship Via

Terms Net 10

Ref#

Pay Type All accounts to A/R

403002 Dressing PT Honey Mu CS	99.000	99 000	19.66000 CS	1,946.34
804014 UPC CODE 7 28293 00 EA	99 000	99 000	00000 EA	00
403015 Dressing PT Ranch Cs CS	64.000	64.000	19.66000 CS	1,258.24
804015 UPC CODE 7 28293 00 EA	64 000	64 000	00000 EA	00
403016 Dressing PT 1000 Isl CS	25.000	25.000	19.66000 CS	491.50
804016 UPC CODE 7 28293 00 EA	25 000	25 000	00000 EA	00
403017 Dressing PT Bleu Che CS	37.000	37.000	19.66000 CS	727.42
804017 UPC CODE 7 28293 00 EA	37 000	37 000	00000 EA	00
403149 Dressing PT RF Honey CS	25.000	25.000	19.66000 CS	491.50
804149 UPC CODE 7 28293 00 EA	25 000	25 000	00000 EA	00
403150 Dressing PT RF Ranch CS	8.000	8.000	19.66000 CS	157.28
804150 UPC CODE 7 28293 00 EA	8 000	8 000	00000 EA	00
Payment Due Upon Receipt - Over 60 days:2% - Over 90 days:5%				
LANTER WILL PICK UP ON MONDAY P O # 995416				
FOR A TOTAL OF 258 CS				

INVOICE DUE 3/27/03

INVOICE SUMMARY ON NEXT PAGE

* CONTINUED *

Total this page

5,072.28

Original