

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, INC	Case Number 03 10945 (MFW)



623014

Bar Date Ref # 2-NVM-89606

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

Trade Fixtures
1501 Westpark Drive
Ste 5
Little Rock AR 72204

0354653623014

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.

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 (501) 664 4712 X123

CREDITOR TAX ID #

04-1567130

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

003141

Check here
if this claim

☐ replaces
or
☐ amends

a previously filed claim dated _____

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 2/19/03**3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM**\$ 292.17
(unsecured)

(secured)

(unsecured priority)

\$ 292.17
(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

8/5/03

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)

Monique Tyhurst MCNIQUE TYHURST ACCOUNTANT

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

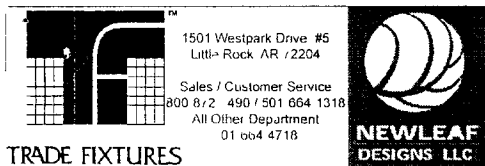
**THIS SPACE FOR COURT
USE ONLY****FILED****AUG 08 2003**

Fleming Companies Claim



03314

See Other Side For Instructions



Invoice No 080433

Customer 002141

Bill to

FLEMING COMPANIES
3771 CHANNEL DRIVE
P O BOX 15127
W SACRAMENTO CA 95691
United States

SHIPPED TO ADDRESS
DELUXE FOODS APTOS
783-25 RIO DEL MAR BLVD
APTOS CA 95003
408-688-7442

Credit Issued - Written off to bad debts res.

Sales Order No 045160

Phone (916) 373 4372

Fax (916) 373 4386

Sales Rep No

Ship Date

02/19/2003

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
SUSAN	02/24/2003	NET 30	OUR PLANT	UPS- P&A	DRT
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	66110324	Rev 00 U/M EA	3 00	67 50000	202 50
	END DISPLAY MIDDLE W/CR SCP 14 0 TA				
000002	1198	U/M	3 00	2 50000	7 50
	SCOOP CLEAR FLAT 8 OZ				
000030	SHIPPING	U/M	1 00	82 17000	82 17
	Shipping/Freight Charge Ref Shipper No 047277 Shipped on 02/19/2003 and Bill of Lading No 7482912581				
	** ***** NOTICE ***** A LATE FEE OF 1 5% PER MONTH WILL BE ADDED ON ALL INVOICE PAYMENTS NOT RECEIVED BY DUE DATE				
	Please pay balance due by Wednesday March 26, 2003				
				Total Item Price	210 00
				Shipping	82 17
				Sales Tax	0 00
				Total Inv Price	\$ 292 17



Shipping List 047277

Customer No 002141

Sales Order Shipper

Ship to **DELUXE FOODS APTOS**
783-25 RIO DEL MAR BLVD
APTOS CA 95003
408-688-7442

Sold to **FLEMING COMPANIES**
3771 CHANNEL DRIVE
W SACRAMENTO CA 95691
United States

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
02/19/2003	SUSAN	045160 00	2	45 000	UPS P&A	7482912581	OUR PLANT
Item	Part / Rev / Description / Details					Order Quantity	Ship Quantity
000001	66110324 Rev 00 U/M EA SO Item 1 END DISPLAY-MIDDLE W/CR SCP 14 0 TA					3 00	3 00
000002	1198 U/M EAC SO Item 2 SCOOP CLEAR FLAT 8 OZ					3 00	3 00
WE SINCERELY APPRECIATE YOUR ORDER FOR THE ITEMS DESCRIBED ABOVE IF THIS ACKNOWLEDGEMENT IS INCORRECT IN ANY WAY PLEASE NOTIFY US IMMEDIATELY SO WE CAN MAKE THE NECESSARY CORRECTIONS BEFORE YOUR ORDER IS PROCESSED SUBSEQUENT CHANGES IN SPECIFICATIONS QUANTITIES OR LEAD TIME MAY MODIFY PRICES OUR STANDARD LEAD TIME IS 4 - 6 WEEKS A LATE FEE OF 1 5% PER MONTH WILL BE ADDED TO ALL INVOICE PAYMENTS NOT RECEIVED BY THE DUE DATE ALL FREIGHT CLAIMS MUST BE MADE WITHIN FIVE WORKING DAYS AFTER RECEIVING ORDER							



Sales Order 045160-00

Customer 002141

47277

To

FLEMING COMPANIES
3771 CHANNEL DRIVE
W SACRAMENTO CA 95691
United States

Ship to

DELUXE FOODS APTOS
783-25 RIO DEL MAR BLVD
APTOS CA 95003
408-688-7442

9163734372

Phone (916) 373-4372

Fax (916) 373-4386

Order Ship Date 02/21/2003

Customer PO Number	Order Date	Terms	FOB	Ship Via	Sales person	Coord	Sales Rep
SUSAN	02/18/2003	NET 30	OUR PLANT	BSTWAY P&A	DRT	RCB	
Item	Part / Description / Details			Quantity	Unit Price	Extended Price	
001	66110324	Rev 00 U/M EA		200	67 50000	202 50000	
	END DISPLAY-MIDDLE W/CR SCP 14 0 TA						
002	1198	U/M EAC		300	2 50000	7 50000	
	SCOOP CLEAR FLAT 8 OZ						
				Total Items Price		\$ 210 00	
<p>WE SINCERELY APPRECIATE YOUR ORDER FOR THE ITEMS DESCRIBED ABOVE IF THIS ACKNOWLEDGEMENT IS INCORRECT IN ANY WAY PLEASE NOTIFY US IMMEDIATELY SO WE CAN MAKE THE NECESSARY CORRECTIONS BEFORE YOUR ORDER IS PROCESSED SUBSEQUENT CHANGES IN SPECIFICATIONS QUANTITIES OR LEAD TIME MAY MODIFY PRICES OUR STANDARD LEAD TIME IS 4 - 6 WEEKS</p> <p>A LATE FEE OF 1 5% PER MONTH WILL BE ADDED TO ALL INVOICE PAYMENTS NOT RECEIVED BY THE DUE DATE</p> <p>ALL FREIGHT CLAIMS MUST BE MADE WITHIN FIVE WORKING DAYS AFTER RECEIVING ORDER</p>							
<p>721624 FEB 21 2003 ACT 45 0 SERVICE GND COM BILL 140 TRACKING# 127216240347142814 REF 1 045160 REF 2</p> <p>PUB SVC CHG \$59 28 #PK 2 IV \$0 70 COD \$0 00 DC \$0 00 RS \$0 00 AH \$0 00 SD \$0 00 HNDL \$0 00 SP \$0 00 NTFY \$0 00 HZMT \$0 00 PUB/NET CHG \$59 98 \$59 98</p>							



Sales Order 045160-00

Customer 002141

To

FLEMING COMPANIES
3771 CHANNEL DRIVE
W SACRAMENTO CA 95691
United States

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