


**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s131501
Scheduled Claim Ref # 2-F2-19127
YOUR CLAIM IS SCHEDULED AS
\$16 196 39 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.

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.

Name of Creditor and Address

0354429378826

ARLOWE SPECIALTY FOODS
PO BOX 13285
2612 KENNAN AVE
DAYTON OH 45414

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.

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 (937) **274-4323**

CREDITOR TAX ID #
31-1240545

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here 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 3/7/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 16,555.05 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 16,555.05 (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

THIS SPACE FOR COURT
FILED
AUG 11 2003
BMC

DATE SIGNED
8/6/03

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)

Hatfield, CFO

ARLOWE SPECIALTY FOODS INC

PO BOX 13285
2612 KEENAN AVE
DAYTON OHIO 45413

PAGE 1

PHONE (937) 274-4323 FAX (937) 274-5213

INVOICE NUMBER	0012015-IN
INVOICE DATE	03/07/03
BILL DATE	03/18/03
ORDER NUMBER	0005998
ORDER DATE	02/21/03
CUSTOMER	FLEMMEM

SOLD TO
CTP/MEM
FLEMING INC
P O BOX 268865
Oklahoma City, OK 73126-8865

SHIP TO
FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS TN 38118

CUSTOMER NO.	SHIP VIA	SHIP DATE	TERMS
529040-MG		03/07/03	1 & 10 Days Net 11

ITEM NO.	DESCRIPTION	PACK/SIZE	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
4608423032	BLK JEWEL PCRN	12/32 oz	CASE	16	16	23 04	368 64
4608423033	BLK JWL NAT MICR	12/10 5 oz	CASE	13	13	24 84	322 92
4608423034	BLK JWL PCRN B/MC	12/10 5 oz	CASE	11	11	24 84	273 24
4973000212	CHOLULA HOT SAUCE	12/20Z	EACH	17	17	13 44	229 48
4973309101	CHOLULA HOT SAUCE	12/5oz	CASE	23	0	22 80	00
7184509743	COCO LOPEZ PINA COLADA	24/12oz	CASE	4	4	27 36	109 44
7184509830	COCO LOPEZ CREAM	12/15 oz	CASE	51	5	16 20	826 20
7184509848	COCO LOPEZ CREAM	24/8 5 oz	CASE	17	17	18 72	318 24
7227312550	KUNERS CHILI TOMATOES	12/15 oz	CASE	10	10	7 56	75 60
7227313201	KUNERS BBQ BEANS	12/15 oz	CASE	2	2	7 56	15 12
7227313305	KUNERS CORN & PEPPERS	12/17 oz	CASE	32	32	7 56	241 92
7227313307	KUNERS GOLD & WH CORN	12/17 oz	CASE	1	1	7 56	7 56
7227313316	KUNERS PICANTE BEANS	12/15 oz	CASE	4	4	7 56	30 24
7227313318	KUNER BL BEANS W/CUMIN	12/15 oz	CASE	24	24	7 56	181 44
7227313319	KUNER CHILI BEANS	12/15oz	CASE	25	25	7 56	189 00
7227313605	KUNERS BLACK BEANS	12/15 oz	CASE	35	35	7 56	264 60
7227313630	KUNERS RFRID BEANS	12/15 5 oz	CASE	21	21	7 56	158 76
7227313640	KUNER PINTOS N CHILE	12/15oz	CASE	16	16	7 56	120 96
7334700200	SWEET/LOW CHOC CK MX	12/8 oz	CASE	29	29	17 88	518 52
7334700300	SWEET/LOW WHT CK MX	12/8 oz	CASE	17	17	17 88	303 96
7334700600	SWEET/LOW FRST MX	12/7 oz	CASE	23	23	17 88	411 24
7334700700	SWT/LOW CHOC FRS MX	12/5 5 oz	CASE	23	23	17 88	411 24
7334700800	SWT/LOW YELLOW CK MX	12/8 oz	CASE	21	21	17 88	375 48
7549600040	ANGOSTURA BITTERS	48/4OZ	CASE	5	5	178 56	892 80
7549600600	ANGOST LS WRCHETRSHRE	12/10 oz	CASE	5	5	15 84	79 20
7549600700	ANGOST LOW SOD SOY SAU	12/10oz	CASE	13	13	15 84	205 92
7549600705	ANGOST LOW SOD TERIYAKI	12/10o	CASE	37	37	15 84	586 08
8474400101	NEL&JOES KEY WEST	12/16 oz	CASE	42	42	17 00	714 00

NET INVOICE:	8,230 80
SPOILAGE ALLOW:	00
FREIGHT:	00
INVOICE TOTAL:	8,230 80

TOTAL CASES: 514

BILL OF LADING

SHIPPING DATE 02/24/03
 ORDER NUMBER 0005998
 P O NUMBER 529040-MG

Arlowe Specialty Foods Company, Inc
 2620 Keenan Avenue
 P O Box 13285

PAGE 1

SHIPPED

MAR 6 2003

FLEMING MEMPHIS
 GENERAL MERCHANDISE DIVISION
 4688 HUNGERFORD
 MEMPHIS TN 38118

CUSTOMER NO 00-FLEMMEM

R+L

ITEM	QTY SHIP	DESC /COMMENT	WGHT
4608423032	16	BLK JEWEL PCRN 12/32 oz	400
4608423033	13	BLK JWL NAT MICR 12/10 5 oz	156
4608423034	11	BLK JWL PCRN B/MC 12/10 5 oz	132
4973300212	17	CHOLULA HOT SAUCE 12/20Z	73
4973309101	0	CHOLULA HOT SAUCE 12/5oz	0
7184509743	4	COCO LOPEZ PINA COLADA 24/12oz	99
7184509830	51	CCO LOPEZ CREAM 12/15 oz	669
7184509848	17	COCO LOPEZ CREAM 24/8 5 oz	289
7227312550	10	KUNERS CHILI TOMATOES 12/15 oz	135
7227313201	2	KUNERS BBQ BEANS 12/15 oz	28
7227313305	32	KUNERS CORN & PEPPERS 12/17 oz	491
7227313307	1	KUNERS GOLD & WH CORN 12/17 oz	15
7227313316	4	KUNERS PICANTE BEANS 12/15 oz	56
7227313318	24	KUNER BL BENS W/CUMIN 12/15 oz	336
7227313319	25	KUNER CHILI BEANS 12/15oz	350

BILL OF LADING

SHIPPING DATE 02/24/03
ORDER NUMBER 0005998
P O NUMBER 529040-MG

Arlowe Specialty Foods Company, Inc
2620 Keenan Avenue
P O Box 13285

PAGE 2

FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS TN 38118

CUSTOMER NO 00-FLEMMEM

ITEM	QTY SHIP	DESC /COMMENT	WGHT
7227313605	35	KUNERS BLACK BEANS 12/15 oz	490
7227313630	21	KUNERS RFRID BEANS 12/15 5 oz	294
7227313640	16	KUNER PINTOS N CHILE 12/15oz	224
7334700200	29	SWEET/LOW CHOC CK MX 12/8 oz	203
7334700300	17	SWEET/LOW WHT CK MX 12/8 oz	119
7334700600	23	SWEET/LOW FRST MX 12/7 oz	161
7334700700	23	SWT/LOW CHOGE FRS MX 12/5 5 oz	161
7334700800	21	SWT/LOW YELLOW CK MX 12/8 oz	147
7549600040	5	ANGOSTURA BITTERS 48/4OZ	158
7549600600	5	ANGOST LS WRCHETRSHRE 12/10 oz	78
7549600700	13	ANGOST LOW SOD SOY SAU 12/10oz	202
7549600705	37	ANGOST LOW SOD TERIYAKI 12/10o	574
8474400101	42	NEL&JOES KEY WEST 12/16 oz	966

SHIPPER'S COPY
48897515-7
This shipment subject solely to the terms and conditions of the Uniform Straight Bill of Lading Identified in the NMFC 100 series

REL (SST 514) STC
MMA # 3-6-03

5 pallets ----- FREIGHT prepaid class 60 ----- 3 - 03
TOTAL QTY SHIP 514

TOTAL WEIGHT 7005

(937)274-4323

ARLOWE SPECIALTY FOODS INC

PO BOX 13285
2612 KEENAN AVE
DAYTON OHIO 45413

PAGE 1

PHONE (937) 274-4323 FAX (937) 274-5213

INVOICE NUMBER	0011999-IN
INVOICE DATE	02/27/03
DUE DATE	03/10/03
ORDER NUMBER	0005991
ORDER DATE	02/13/03
CUSTOMER	FLEMMEM

SOLD TO
CTP/MEM

FLEMING INC
P O BOX 268865
Oklahoma City Ok 73126-8865

SHIP TO
FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS TN 38118

CUSTOMER PO	SHIP VIA	SHIP DATE	TERMS
491958-MG		02/28/03	1* 10 Days Net 11

ITEM NO.	DESCRIPTION	PACK/SIZE	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
4140900010	TEMPO MEATLOAF MIX	96/2 75 OZ	CASE	2	2	39 36	78 72
4608423033	BLK JWL NAT MICH	12/10 5 oz	CASE	3	3	24 84	74 52
4608423034	BLK JWL PCRN B/MC	12/10 5 oz	CASE	1	1	24 84	24 84
4973309101	CHOLULA HOT SAUCE	12/5oz	CASE	18	18	22 80	410 40
7227312550	KUNERS CHILI TOMATOES	12/15 oz	CASE	6	6	7 55	45 30
7227312555	KUNERS SALSA TOM	12/14 5 oz	CASE	6	6	7 55	45 30
7227313305	KUNERS COPN & PEPPERS	12/17 oz	CASE	4	4	7 55	30 20
7227313307	KUNERS GOLD & WH CORN	12/17 oz	CASE	5	5	7 55	37 75
7227313316	KUNERS PICANTE BEANS	12/15 oz	CASE	6	6	7 55	45 30
7227313318	KUNER BL BENS W/CUMIN	12/15 oz	CASE	16	16	7 55	120 80
7227313319	KUNER CHILI BEANS	12/15oz	CASE	6	6	7 55	45 30
7227313605	KUNERS BLACK BEANS	12/15 oz	CASE	15	15	7 55	113 25
7227313630	KUNERS RFRID BEANS	12/15 5 oz	CASE	3	3	7 55	22 65
7227313640	KUNER PINTOS N CHILE	12/15oz	CASE	6	6	7 55	45 30
7227313917	KUNER PEPI HOMINY	12/15oz	CASE	6	6	7 55	45 30
7334700200	SWEET/LOW CHOC CK MX	12/8 oz	CASE	22	22	17 88	393 36
7334700300	SWEET/LOW WHT CK MX	12/8 oz	CASE	21	21	17 88	375 48
7334700600	SWEET/LOW FRST MX	12/7 oz	CASE	8	8	17 88	143 04
7334700700	SWT/LOW CHOC FRM MX	12/5 5 oz	CASE	6	6	17 88	107 28
7334700800	SWT/LOW YELLOW CK MX	12/8 oz	CASE	6	6	17 88	107 28
7549600040	ANGOSTURA BITTERS	48/4OZ	CASE	1	1	178 56	178 56
7549600600	ANGOST LS WRCHETRSHRE	12/10 oz	CASE	4	4	15 24	60 96
7549600700	ANGOST LOW SOD SOY SAU	12/10oz	CASE	1	1	15 24	15 24
7549600705	ANGOST LOW SOD TERIYAKI	12/10oz	CASE	12	12	15 24	182 88
8474400101	NEL&JOES KEY WEST	12/16 oz	CASE	22	22	17 00	374 00

NET INVOICE:	3,123 01
SPOILAGE ALLOW:	31 23
FREIGHT:	00
INVOICE TOTAL:	3,091 78

TOTAL CASES:	206
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BILL OF LADING

SHIPPING DATE 02/18/03
ORDER NUMBER 0005991
P O NUMBER 491958-MG

Arlowe Specialty Foods Company, Inc
2620 Keenan Avenue
P O Box 13285

PAGE 1

SHIPPED

FEB 25 2003

FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER NO 00-FLEMMEM

R+L

ITEM	QTY SHIP	DESC /COMMENT	WGHT
4140900010	2	TEMPO MEATLOAF MIX 96/2 75 OZ	36
4608423033	3	BLK JWL NAT MICR 12/10 5 oz	36
4608423034	1	BLK JWL PCRN B/MC 12/10 5 oz	12
4973309101	18	CHOLULA HOT SAUCE 12/5oz	162
7227312550	6	KUNERS CHILI TOMATOES 12/15 oz	81
7227312555	6	KUNERS SALSA TOM 12/14 5 oz	90
7227313305	4	KUNERS CORN & PEPPERS 12/17 oz	61
7227313307	5	KUNERS GOLD & WH CORN 12/17 oz	77
7227313316	6	KUNERS PICANTE BEANS 12/15 oz	84
7227313318	16	KUNER BL BENS W/CUMIN 12/15 oz	224
7227313319	6	KUNER CHILI BEANS 12/15oz	84
7227313605	15	KUNERS BLACK BEANS 12/15 oz	210
7227313630	3	KUNERS RFRID BEANS 12/15 5 oz	42
7227313640	6	KUNER PINTOS N CHILE 12/15oz	84
7227313917	6	KUNER PEPI HOMINY 12/15oz	90

(937) 274-4323

BILL OF LADING

SHIPPING DATE 02/18/03
ORDER NUMBER 0005991
P O NUMBER 491958-MG

Arlowe Specialty Foods Company, Inc
2620 Keenan Avenue
P O Box 13285

PAGE 2

FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER NO 00-FLEMMEM

ITEM	QTY SHIP	DESC /COMMENT	WGHT
7334700200	22	SWEET/LOW CHOC CK MX 12/8 oz	154
7334700300	21	SWEET/LOW WHT CK MX 12/8 oz	147
7334700600	8	SWEET/LOW FRST MX 12/7 oz	56
7334700700	6	SWT/LOW CHOC FRS MX 12/5 5 oz	42
7334700800	6	SWT/LOW YELLOW CK MX 12/8 oz	42
7549600040	1	ANGOSTURA BITTERS 48/4OZ	32
7549600600	4	ANGOST LS WRCHETRSHRE 12/10 oz	62
7549600700	1	ANGOST LOW SOD SOY SAU 12/10oz	16
7549600705	12	ANGOST LOW SOD TERIYAKI 12/10o	186
8474400101	22	NEL&JOES KEY WEST 12/16 oz	506

*REL 25K 206
STL
M. P. [Signature]*

2 pallets ----- *Freight prepaid class 60* ----- *2* ----- *03*
TOTAL QTY SHIP 206

TOTAL WEIGHT 2615

ARLOWE SPECIALTY FOODS INC

PO BOX 13285
2612 KEENAN AVE
DAYTON, OHIO 45413

PHONE (937) 274-4323 FAX (937) 274-5213

PAGE

Filed Bankruptcy

INVOICE NUMBER:	0012031-IN
INVOICE DATE:	03/21/03
DUE DATE:	04/01/03
ORDER NUMBER:	0006021
ORDER DATE:	03/14/03
CUSTOMER:	FLEMMEM

SOLD TO
CTP/MEM
FLEMING, INC
P O BOX 268865
Oklahoma City

OK 73126-8865

SHIP TO
FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS TN 38118

CUSTOMER P.O.	SHIP VIA	SHIP DATE:	TERMS						
612680-MG		03/17/03	18 10 Days, Net 11						
ITEM NO.	DESCRIPTION	PACK/SIZE	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT		
4608423033	BLK JWL NAT MICR	12/10 5 oz	CASE	8	8	24 84	198 72		
4608423034	BLK JWL PCRN B/MC	12/10 5 oz	CASE	5	5	24 84	124 20		
4973300212	CHOLULA HOT SAUCE	12/20Z	EACH	9	9	13 44	120 96		
4973309101	CHOLULA HOT SAUCE	12/5oz	CASE	35	35	22 80	798 00		
7184509830	COCO LOPEZ CREAM	12/15 oz	CASE	44	44	16 20	712 80		
7184509848	COCO LOPEZ CREAM	24/8 5 oz	CASE	1	1	18 72	18 72		
7227312555	KUNERS SALSA TOM	12/14 5 oz	CASE	8	8	7 56	60 48		
7227313305	KUNERS CORN & PEPPERS	12/17 oz	CASE	7	7	7 56	52 92		
7227313318	KUNER BL BENS W/CUMIN	12/15 oz	CASE	7	7	7 56	52 92		
7227313319	KUNER CHILI BEANS	12/15oz	CASE	3	3	7 56	22 68		
7227313605	KUNERS BLACK BEANS	12/15 oz	CASE	10	10	7 56	75 60		
7227313630	KUNERS RFRID BEANS	12/15 5 oz	CASE	8	8	7 56	60 48		
7227313640	KUNER PINTOS N CHILE	12/15oz	CASE	7	7	7 56	52 92		
7227313917	KUNER PEPI HOMINY	12/15oz	CASE	8	8	7 56	60 48		
7334700200	SWEET/LOW CHOC CK MX	12/8 oz	CASE	6	6	17 88	107 28		
7334700300	SWEET/LOW WHT CK MX	12/8 oz	CASE	3	3	17 88	53 64		
7334700700	SWT/LOW CHOC FRS MX	12/5 5 oz	CASE	1	1	17 88	17 88		
7334700800	SWT/LOW YELLOW CK MX	12/8 oz	CASE	3	3	17 88	53 64		
8474400101	NEL&JOES KEY WEST	12/16 oz	CASE	7	7	17 00	119 00		
						NET INVOICE:	2,763 32		
						SPOILAGE ALLOW:	00		
						FREIGHT:	00		
						INVOICE TOTAL:	2,763 32		
TOTAL CASES:	180								

BILL OF LADING

SHIPPING DATE 03/17/03
ORDER NUMBER 0006021
P O NUMBER 612680-MG

Arlowe Specialty Foods Company, Inc
2620 Keenan Avenue
P O Box 13285

PAGE 1

SHIPPED

MAR 18 2003

FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER NO 00-FLEMMEM

ITEM	QTY SHIP	DESC /COMMENT	WGHT
4608423033	8	BLK JWL NAT MICR 12/10 5 oz	96
4608423034	5	BLK JWL PCRN B/MC 12/10 5 oz	60
4973300212	9	CHOLULA HOT SAUCE 12/20Z	39
4973309101	35	CHOLULA HOT SAUCE 12/5oz	315
7184509830	44	CCO LOPEZ CREAM 12/15 oz	577
7184509848	1	COCO LOPEZ CREAM 24/8 5 oz	17
7227312555	8	KUNERS SALSA TOM 12/14 5 oz	120
7227313305	7	KUNERS CORN & PEPPERS 12/17 oz	107
7227313318	7	KUNER BL BENS W/CUMIN 12/15 oz	98
7227313319	3	KUNER CHILI BEANS 12/15oz	42
7227313605	10	KUNERS BLACK BEANS 12/15 oz	140
7227313630	8	KUNERS RFRID BEANS 12/15 5 oz	112
7227313640	7	KUNER PINTOS N CHILE 12/15oz	98
7227313917	8	KUNER PEPI HOMINY 12/15oz	120
7334700200	6	SWEET/LOW CHOC CK MX 12/8 oz	42

R+L

(937) 274-4323

BILL OF LADING

SHIPPING DATE 03/17/03
ORDER NUMBER 0006021
P O NUMBER 612680-MG

Arlowe Specialty Foods Company, Inc
2620 Keenan Avenue
P O Box 13285

PAGE 2

FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER NO 00-FLEMMEM

ITEM	QTY SHIP	DESC /COMMENT	WGHT
7334700300	3	SWEET/LOW WHT CK MX 12/8 oz	21
7334700700	1	SWT/LOW CHOC FRS MX 12/5.5 oz	7
7334700800	3	SWT/LOW YELLOW CK MX 12/8 oz	21
8474400101	7	NEL&JOES KEY WEST 12/16 oz	161

50418419 - 4

SHIPPERS COPY

This shipment subject solely to the terms and conditions of the Uniform Straight Bill of Lading Identified in the NMFC 100 series

REL
251
5/60
1/60
MJF

2 pallets

Freight Prepaid 3/18/03 class 60

3-16-03

TOTAL QTY SHIP 180

TOTAL WEIGHT 2193

(937) 274-4323

ARLOWE SPECIALTY FOODS INC

PO BOX 13285
2612 KEENAN AVE
DAYTON, OHIO 45413

PAGE 1

PHONE (937) 274-4323 FAX (937) 274-5213

INVOICE NUMBER:	0012022-IN
INVOICE DATE:	03/12/03
DUE DATE:	03/23/03
ORDER NUMBER:	0006012
ORDER DATE:	03/10/03
CUSTOMER:	FLEMMEM

Filed Bankruptcy

SOLD TO
CTP/MEM
FLEMING, INC
P O BOX 268865
Oklahoma City

OK 73126-8865

SHIP TO
FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER NO.	SHIP VIA	SHIP DATE	TERMS				
584865-MG		03/12/03	14 10 Days, Net 11				
ITEM NO.	DESCRIPTION	PACK/SIZE	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
4140900010	TEMPO MEATLOAF MIX	96/2 75 OZ	CASE	1	1	39 36	39 36
4608423033	BLK JWL NAT MICR	12/10 5 oz	CASE	6	6	24 84	149 04
4608423034	BLK JWL PCRN B/MC	12/10 5 oz	CASE	7	7	24 84	173 88
4973300212	CHOLULA HOT SAUCE	12/20Z	EACH	5	5	13 44	67 20
4973309101	CHOLULA HOT SAUCE	12/5oz	CASE	3	3	22 80	68 40
7227312555	KUNERS SALSA TOM	12/14 5 oz	CASE	14	14	7 55	105 70
7227313201	KUNERS BBQ BEANS	12/15 oz	CASE	12	12	7 55	90 60
7227313305	KUNERS CORN & PEPPERS	12/17 oz	CASE	5	5	7 55	37 75
7227313307	KUNERS GOLD & WH CORN	12/17 oz	CASE	5	5	7 55	37 75
7227313316	KUNERS PICANTE BEANS	12/15 oz	CASE	8	8	7 55	60 40
7227313318	KUNER BL BENS W/CUMIN	12/15 oz	CASE	8	8	7 55	60 40
7227313605	KUNERS BLACK BEANS	12/15 oz	CASE	1	1	7 55	7 55
7227313630	KUNERS RFRID BEANS	12/15 5 oz	CASE	15	15	7 55	113 25
7227313640	KUNER PINTOS N CHILE	12/15oz	CASE	15	15	7 55	113 25
7549600040	ANGOSTURA BITTERS	48/4OZ	CASE	4	4	178 56	714 24
7549600600	ANGOST LS WRCHETRSHRE	12/10 oz	CASE	6	6	15 24	91 44
7549600700	ANGOST LOW SOD SOY SAU	12/10oz	CASE	19	19	15 24	289 56
7549600705	ANGOST LOW SOD TERIYAKI	12/10o	CASE	18	18	15 24	274 32
						NET INVOICE:	2,494 09
						SPOILAGE ALLOW:	24 94
						FREIGHT:	00
						INVOICE TOTAL:	2,469 15
TOTAL CASES:		152					

BILL OF LADING

SHIPPING DATE 03/11/03
 ORDER NUMBER 0006012
 P O NUMBER 584865-MG

Arlowe Specialty Foods Company, Inc
 2620 Keenan Avenue
 P O Box 13285

PAGE 1

FLEMING MEMPHIS
 GENERAL MERCHANDISE DIVISION
 4688 HUNGERFORD
 MEMPHIS, TN 38118

SHIPPED
MAR 11 2003

CUSTOMER NO 00-FLEMMEM

B+L

ITEM	QTY SHIP	DESC /COMMENT	WGHT
4140900010	1	TEMPO MEATLOAF MIX 96/2 75 OZ	18
4608423033	6	BLK JWL NAT MICR 12/10 5 oz	72
4608423034	7	BLK JWL PCRN B/MC 12/10 5 oz	84
4973300212	5	CHOLULA HOT SAUCE 12/20Z	22
4973309101	3	CHOLULA HOT SAUCE 12/5oz	27
7227312555	14	KUNERS SALSA TOM 12/14 5 oz	210
7227313201	12	KUNERS BBQ BEANS 12/15 oz	168
7227313305	5	KUNERS CORN & PEPPERS 12/17 oz	77
7227313307	5	KUNERS GOLD & WH CORN 12/17 oz	77
7227313316	8	KUNERS PICANTE BEANS 12/15 oz	112
7227313318	8	KUNER BL BENS W/CUMIN 12/15 oz	112
7227313605	1	KUNERS BLACK BEANS 12/15 oz	14
7227313630	15	KUNERS RFRID BEANS 12/15 5 oz	210
7227313640	15	KUNER PINTOS N CHILE 12/15oz	210
7549600040	4	ANGOSTURA BITTERS 48/4OZ	126

BILL OF LADING

SHIPPING DATE 03/11/03
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Arlowe Specialty Foods Company, Inc
2620 Keenan Avenue
P O Box 13285

PAGE 2

FLEMING MEMPHIS
GENERAL MERCHANDISE DIVISION
4688 HUNGERFORD
MEMPHIS, TN 38118

CUSTOMER NO 00-FLEMMEM

ITEM	QTY SHIP	DESC /COMMENT	WGHT
7549600600	6	ANGOST LS WRCHETRSBRE 12/10 oz	93
7549600700	19	ANGOST LOW SOD SOY SAU 12/10oz	295
7549600705	18	ANGOST LOW SOD TERIYAKI 12/10o	279

REL 251 152

7-11-03

48897557 - 1
This shipment subject solely to the terms and conditions of the
Uniform Straight Bill of Lading identified in the NMFC 100 series

SHIPPER'S COPY

mb l

2 pallets ----- *Freight prepaid class 60* ----- *3-* *-03*
TOTAL QTY SHIP 152

TOTAL WEIGHT 2205