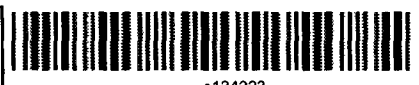


**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**PROOF OF CLAIM**



s134223

In re  
**Fleming Companies, Inc**

Case Number  
**03-10945**

Scheduled Claim Ref # 2-F2-21849  
**YOUR CLAIM IS SCHEDULED AS**  
\$1 054 40 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**  
  
0354429404611  
  
INTERNATIONAL CASINGS GRP INC  
33467 TREASURY CENTER  
CHICAGO IL 60694

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.

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 (973) 376-9200  
CREDITOR TAX ID #  
**36-3468342**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**FLE00A**

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**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**  
 \$ 1,054.40 (unsecured)      \$ 0 (secured)      \$ 0 (unsecured priority)      \$ 1,054.40 (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 FILE ONLY  
**AUG 11 2003**  
**BMC**

DATE SIGNED  
**8-7-03**

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).  
 \_\_\_\_\_  
 Michael C. ...

Fleming Companies Claim  
 03348

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**



**icg** INTERNATIONAL  
CASINGS GROUP, INC

**INTERNATIONAL CASINGS GROUP, INC**

4420 South Wolcott • Chicago, IL 60609

800 825 5151 • Local 773 376 9200

Fax 773 376 9292 • Email [sales@casings.com](mailto:sales@casings.com)

Web Address <http://www.casings.com>

**Regional Offices**

International Casings Group, Canada

620 Rue Wright Street • Montreal Quebec H4N1M6

800 543 1684 • Local 514 332 1122

Fax 514 332 5952

International Casings Group, West Coast

9041 11 Dice Road • Santa Fe Springs, CA 90670 2519

800 635 9518 • Local 562 946 2100

Fax 562 946 1913

## STATEMENT

Fleming CTP - Warsaw, N C Div  
Warsaw Division  
P O Box 268854  
Oklahoma City OK 73126-8854

**Payments rec'd through**  
**Customer No**

04/30/03  
FLE00A

**Statement Date**

04/30/03

Dear Customer,

Below is a list of all invoices currently open on your account

International Casings Group

<b>Invoice No</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Amount</b>
2300760	02/12/03	02/27/03	\$ 510 40 USD
2301165	03/06/03	03/21/03	\$ 376 00 USD
2301403	03/20/03	04/04/03	\$ 168 00 USD
<b>Statement Total</b>			<b>\$ 1,054 40 USD</b>



# icg

**INTERNATIONAL CASINGS GROUP, INC**

**INTERNATIONAL CASINGS GROUP, INC.**

4420 South Wolcott • Chicago, IL 60609 3159  
800 825 5151 • Local 773 376 9200  
Fax 773 376 9292 • Email sales@casings.com  
Web Address <http://www.casings.com>

**Regional Offices**

International Casings Group West Coast  
9041 11 Dice Road • Santa Fe Springs CA 90670 2519  
800 635 9518 • Local 562 946 2100  
Fax 562 946 1913

International Casings Group, Southeast  
25 Word Street • Fairburn, GA 30213  
800 241 0193 • Local 770 964 7878  
Fax 770 969 9982

International Casings Group, Canada  
620 Rue Wright Street • Montreal Quebec H41  
800 361 4931 • Local 514 332 1122  
Fax 514 332 5952

INVOICE NO - 2301164

DATE 03/06/03

Gross Qty

CLIENT NO : FLE00A

PO NO : 605709

ORDER NO : 1017880 ORDER DATE: 03/07/03

SALESASSOCIATE Belinda Pater

**SHIPPING ADDRESS**

Fleming CTP- Warsaw, NC Div  
Highway 117 South  
Warsaw, NC 28398

**BILLING ADDRESS**

Fleming CTP- Warsaw, NC Div  
Warsaw Division  
P O Box 268854  
Oklahoma City, OK 73126-8854  
USA

COMMENT

Gross Qty	Description	Price USD	Per	Total USD
40	32/35 Hog Casings Preflushed	9 40	HANK	376 00
	PUTUP Ring			
	PUTUP COLOR Yellow			
	MAKEUP Bag-1			
	PACKING UNIT Container 5			

PLEASE PAY THIS AMOUNT (USD) 376 00

Remit to address: ICG INC, Lockbox 33467, Chicago IL 60694-3467

19873004

Shipping details: TRUCK  
Destination : WARSAW, NC  
Delivery Terms : CFR WARSAW NC

ETS: / /  
ETA: / /

Payment Terms : Net cash within 15 days of invoice date

Extensions of credit are subject to the terms printed on the reverse side of this invoice

3-12-03 Wed 7<sup>00</sup>

P.O. Box 8827  
Dothan Alabama 36302  
334 793-2284

DELIVERY RECEIPT  
800-845-5400



AAA COOPER TRANSPORTATION (AACT)

9/10 293 7821

CUST SER# 910-425-1411

DATE	SHIPPER'S NO	PURORDER NO.	CUSTOMER NO	TRAILER NO.	FREIGHT BILL NO
3-06-03 SEE BELOW		Fleming 532282		CHR-530866	19873004

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030311 FLEMING CTP WARSAW NC DIV HWY 117 S WARSAW NC 28398	FAY ( 74 ) INTERNATIONAL CASINGS GROUP 4220 S WOLCOTT ST CHICAGO IL 60609

ORG	AACT	BEYOND	BEYOND ROUTE / AT
8			

CTNS / FLT	HM	DESCRIPTION OF ARTICLES	WEIGHT LBS	DATE	CHARGES
8		PAIS SALTED SAUSAGE CASING I172480 MARKED: 1017880-001/008 32/35 HOG CASINGS PREFLUSHED ORDER NO. 605709 **CALL FOR APPT TEL: 972-905-8305 APPT TO DELIVER MUST BE KEPT* BOL# FLE00A-1017880 8 PCS TTL		3-12-03	
			CASES RECEIVED	0	
			CASES REFUSED	0	
			CASES SHORT	0	
			CASES OVER	0	
			APPROVED BY	<i>J. Miller</i>	
			DRIVER		
			DATE	3-12-03	
			CHEP RECEIVED	0	
			CHEP REFUSED	0	
			PALLETS IN	0	
			PALLETS OUT	0	

FREIGHT BILL NO 19873004 CD-6 RBN 925 RATE/BILLER AUT/BEG  
 DELIVERY REQUIRED  INSIDE  LIFT GATE  SORT & SEGREGATE  RESIDENTIAL  CONSTRUCTION  
 Fleming Kelvin Miller *J. Miller* 3-12-03 *Robert Fleming* 3/12/03 9:00 AM  
 FROM NAME PRINT NAME SIGNATURE DATE AACT DRIVER CTN/FLT DATE DELIVERED TIME  
 9:25 AM

OPFB02 M11/02 PROVISIONAL RECEIPT REPORT BILL BE PAID IN 15 DAYS RECEIVED IN GOOD ORDER RECEIPT BE NOTED DAMAGED PARTS BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE



**icg**  
**INTERNATIONAL CASINGS GROUP, INC**

**INTERNATIONAL CASINGS GROUP, INC.**

4420 South Wolcott • Chicago, IL 60609 3159  
 800 825 5151 • Local 773 376 9200  
 Fax 773 376 9292 • Email sales@casings.com  
 Web Address http://www.casings.com

**Regional Offices**

International Casings Group, West Coast  
 9041 11 Dice Road • Santa Fe Springs CA 90670 2519  
 800 635 9518 • Local 562 946 2100  
 Fax 562 946 1913

International Casings Group Southeast  
 25 Word Street • Fairburn GA 30213  
 800 241 0193 • Local 770 964 7878  
 Fax 770 969 9982

International Casings Group, Canada  
 620 Rue Wright Street • Montreal Quebec H4A  
 800 361 4931 • Local 514 332 1122  
 Fax 514 332 5952

INVOICE NO 2301403  
 DATE 03/20/03

Gross Qty

CLIENT NO : FLE00A  
 PO NO : 689040WA  
 ORDER NO : 1018113 ORDER DATE: 03/20/03  
 SALESASSOCIATE : Belinda Pater

**SHIPPING ADDRESS**  
 Fleming CTP- Warsaw, NC Div  
 Highway 117 South  
 Warsaw, NC 28398

**BILLING ADDRESS**  
 Fleming CTP- Warsaw, NC Div  
 Warsaw Division  
 P O Box 268854  
 Oklahoma City, OK 73126-8854  
 USA

COMMENT

Gross Qty	Description	Price USD	Per	Total USD
120	Hog Casing Cups MAKEUP Bag-1 PACKING UNIT : Box Cups 12	1 40	018 0	168 00

PLEASE PAY THIS AMOUNT (USD) 168 00

Remit to address: ICG INC, Lockbox 33467, Chicago IL 60694-3467

UPS

Shipping details: Truck  
 Destination : WARSAW, NC  
 Delivery Terms : CFR WARSAW, NC

ETS: / /  
 ETA: / /

Payment Terms : Net cash within 15 days of invoice date

Extensions of credit are subject to the terms printed on the reverse side of this invoice



United Parcel Service

August 6, 2003  
Shipper 605368  
Page 1 of 1

ATTN LOURDES  
PHONE (773)376-9200

**DELIVERY NOTIFICATION**

**FAX RESPONSE**

**INQUIRY FROM**

**CINDY BERRY  
INT'L CASING GROUP  
4420 S WOLCOTT ST  
CHICAGO IL 60609**

<b>SHIPMENT TO</b>		<b>WAREHOUSE B S 117 HWY WARSAW NC 28398</b>	
Shipper Number	605368	Shipper Invoice Number	1018113
Tracking Identification Number	1Z6053680340221595		

According to our records **5** parcels were delivered on **03/25/03** at **1 04 P M** The shipment was signed for by **SMITH** as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE
605368		126053680340221595	S 117 HWY WARSAW	<i>[Signature]</i>
605368		126053680341205422	S 117 HWY WARSAW	
605368		126053680340507634	S 117 HWY WARSAW	
605368		126053680340540820	S 117 HWY WARSAW	
605368		126053680342739596	S 117 HWY WARSAW	



# icg

**INTERNATIONAL CASINGS GROUP, INC**

**INTERNATIONAL CASINGS GROUP, INC**  
4420 South Wolcott • Chicago, IL 60609 3159  
800 825 5151 • Local 773 376 9200  
Fax 773 376 9292 • Email sales@casings.com  
Web Address http://www.casings.com

### Regional Offices

*International Casings Group West Coast*  
9041 11 Dice Road • Santa Fe Springs CA 90670 2519  
800 635 9518 • Local 562 946 2100  
Fax 562 946 1913

*International Casings Group, Southeast*  
25 Word Street • Fairburn GA 30213  
800 241 0193 • Local 770 964 7878  
Fax 770 969 9982

*International Casings Group Canada*  
620 Rue Wright Street • Montreal Quebec H4A  
800 361 4931 • Local 514 332 1122  
Fax 514 332 5952

INVOICE NO 2300760  
DATE 02/12/03

Gross Qty

CLIENT NO : FLE00A  
PO NO : 432006WA  
ORDER NO : 1017475  
SALESASSOCIATE Belinda Pater

ORDER DATE: 02/12/03

### SHIPPING ADDRESS

Fleming CTP- Warsaw, NC Div  
Highway 117 South  
Warsaw, NC 28398

### BILLING ADDRESS

Fleming CTP- Warsaw, NC Div  
Warsaw Division  
P O Box 268854  
Oklahoma City, OK 73126-8854  
USA

COMMENT:

Gross Qty	Description	Price USD	Per	Total USD
40	32/35 Hog Casings Preflushed PUTUP Ring PUTUP COLOR : Yellow MAKEUP : Bag-1 PACKING UNIT : Container 5	9 40	HANK	376 00
96	Hog Casing Cups MAKEUP Bag-1 PACKING UNIT : Box Cups 12	1 40	018,0	134 40

**PLEASE PAY THIS AMOUNT (USD) 510 40**

Remit to address ICG INC, Lockbox 33467 Chicago IL 60694-3467

23052380

Shipping details: Truck  
Destination : WARSAW, NC  
Delivery Terms : CFR WARSAW, NC

ETS: / /  
ETA: / /

Payment Terms : Net cash within 15 days of invoice date

Extensions of credit are subject to the terms printed on the reverse side of this invoice



22403 Monday 7:00

P.O. Box 6827  
Dothan Alabama 36302  
334-793-2264

DELIVERY RECEIPT  
800-845-5400

AAA COOPER TRANSPORTATION (AACT) 9/0 293 7821 CHRT SER# 910-425-1411

DATE	SHIPPER S NO	PURORDER NO	CUSTOMER NO.	TRAILER NO.	FREIGHT BILL NO
2-12-03	SEE BELOW			CHP 531837	23052380

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030217 FLEMING CTP WARSAW NC DIV HWY 117 S WARSAW NC 28398	FAY ( 74) INTERNATIONAL CASINGS GROUP 4220 S WOLCOTT ST CHICAGO IL 60609

PRIOR CARRIER / FREIGHT BILL NO.	DATE	BEYOND ROUTE / AT



CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
1		SKD SALTED SAUSAGE CASING 1172480 MARKED: 1017475-001/016 32/35 HOG CASINGS PREFLUNG HOG CUPS ORDER NO. 432006WA **CALL FOR APPT. TEL. 972-906-8303 APPT TO DELIVERY MUST BE KEPT** BOL# FLE00A-1017475	352		
<b>FLEETING COMPANIES, INC NORTH CAROLINA DIVISION</b>					
			CASES RECEIVED	16	
			CASES REFUSED	0	
			CASES SHORT	0	
			CASES OVER	0	
			APPROVED BY	<i>[Signature]</i>	
			DATE	2-24-03	CONTINUED **

FREIGHT BILL NO. 23052380	CD-5 RBN 925	RATER/BILLER AUT/BSG
DELIVERY REQUIRED <input type="checkbox"/> INSIDE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/>	RESIDENTIAL <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/>	CHE. <input type="checkbox"/>

FIRM NAME	PRINT NAME	SIGNATURE	DATE	PALETS	ACTL DRIVER	CTNS/PLT	DATE DELIVERED	TIME

OFFER 02 BY 1/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS RECEIVED IN GOOD ORDER EXCEPT AS NOTED CARRIER MUST BE NOTIFIED IN 15 DAYS OR CONCEALED DAMAGE.





AAA COOPER TRANSPORTATION (AACT)

P.O. Box 6827  
Dothan, Alabama 36302  
334-793-8284

DELIVERY RECEIPT  
800-845-5400

CUST SER# 910-423-1411

DATE	SHIPPER'S NO.	PLR/ORDER NO.	CUSTOMER NO	TRAILER NO	FREIGHT BILL NO
7-17-03	SEE BELOW			CHR 531A37	23052380

CONSIGNEE / ADDRESS / DESTINATION	SHIPPER / ADDRESS / ORIGIN
030217 FAY ( 74) FLEMING CTP WARSAW NC DIV HWY 117 S WARSAW NC 28398	MDW ( 82) CD-5 INTERNATIONAL CASINGS GROUP 4220 S WOLCOTT ST CHICAGO IL 60609

PRIOR CARRIER / FREIGHT BILL NO	DATE	BEYOND ROUTE / AT
ORG	AACT	BEYOND



CTNS / PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT/LBS	RATE	CHARGES
1	PCS	TTL ( 1 ON 1 PLT) *PREPAID	352		PPD

*444 MS4  
2 14 03  
11 50am*

PALLET(S) STRETCH WRAPPED: YES NO

FREIGHT BILL NO. 23052380 CD-5 RBN 925 **RATES/BILLED AUT/BSG \* PAGE 2**

DELIVERY REQUIRED  INSIDE  LIFT GATE  SORT & SEGREGATE  RESIDENTIAL  CONSTRUCTION

*E. Hobbs* *Robert Miller* *990*

FIRM NAME PRINT NAME SIGNATURE DATE AACT DRIVER *(16)* DATE DELIVERED TIME

OFFICE 8/11/02 REGULATIONS REQUIRE FREIGHT BILLS BE PAID IN 15 DAYS. RECEIVED BY 8000 ORDER EXCEPT AS NOTED, CARRIER MUST BE NOTIFIED IN 15 DAYS ON CONCEALED DAMAGE.