YOUR CLAIM IS SCHEDULED AS	FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		
Security Control of the control	In re	Case N	lumber	Scheduled	
VOTE: The form should not be used to make a claim for an eliminativative expense among effort the commissionment of the case. A request for playment and administrative perspense may be filed qualitation of the case. A request for playment and administrative expense may be filed qualitation of the case. A request for playment and administrative perspense may be filed qualitation. NOR REFRIGERATION SERV INC P.O. DOX. 70(19) IND. REFRIGERATION SERV INC P.O. DOX. 70(19) INC. RESERVED SERVED	Fleming Companies, Inc	03-109	45	YOUR CLA	AIM IS SCHEDULED AS
expense arrang affect the commencement of the case A request for payment and administrative suppresses may be find pursuant to 1 U.S.C. § 503 Name of Creditor and Address No. REFRIGERATION SERV INC P. D. BOXYOSON SERVICE P. D. BOXYOSON SERVICE P. D. BOXYOSON SERVICE P. D. D. BOXYOSON SERVICE P. D. D. BOXYOSON SERVICE P. D. D. BOXYOSON SERVICE P. D. BOXYOSON SE			.•	\$475 68 UNSECU	IRED
an administrative expense may be filted pursuant to 11 U.S.C. § 503 Name of Craditor and Address ND REFRIGERATION SERV INC IND REFRIGERATION SERV INC BALTIMORE TO 21237 ND REFRIGERATION SERV INC ALTIMORE TO 21237 AL			Check box if you are		
NAME OF V-Feditor and Address IND REFRIGERATION SERV INC FOR BOX 70019 SIXTEDITESTS. IND REFRIGERATION SERV INC FOR BOX 70019 TO FOR BOX 70019	an administrative expense may be filed pursuant to 11 U S C § 503	or payment o	filed a proof of claim relating to		
INDITECTION SERV INC PO BOX 7019 ***STATEMENT CONTROL ON SERVING** ***PO BOX 7019 ***STATEMENT CONTROL ON SERVING** ***BALTIMORE MD 21237 ***BALTIMORE MD 21237 ***BALTIMORE MD 21237 ***BALTIMORE MD 21237 ***Creditor Telephone Number** ***Creditor	Name of Creditor and Address				
Part Performance Perform		473	Check box if you have		
BALTIMORE MD 21237 Creditor Telephone Number (set forth herein and	d have no other claim against the
Office from the address on the course and the count Office from the address of the count O	1		this case	EXCEPT as stated	below
CREDITOR TAYLD # ACCOUNT OR OTHER NUMBER BY WHICH Check here replaces Reservative Country Reservativ			differs from the address on the	Unliquidated or Di	
Check hare Teplacos a previousy flee claim dated	Creditor Telephone Number ()		court	If you have already	
Takes For Claim	CREDITOR TAX I D # ACCOUNT OR OTHER NUMB		CH III	laces	
Goods sold	52-1137674 FLE030	TOR	if this slaim	or a previous ends	sıy filed claım dated
Garden G	1	□ Pet	uree henefits as defined in 11	11908 1114/5	1
Money loaned Other (describe briefly) Your social security number Unpaid compensation for services performed from					
2 DATE DEBT WAS INCURRED \$\sqrt{50.3}\$ \sqrt{3\text{bis}} \sqrt{30.3}\$ \sqrt{10.3}\$ \sqrt{10.3}\$ IF COURT JUDGMENT, DATE OBTAINED \$\sqrt{4}\$ TOTAL AMOUNT OF CLAIM \$\sqrt{1.20.118}\$ \$\sqrt{6\text{secured}}\$ (resecured) (unsecured pronty) (total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below (unsecured pronty) (total) Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Atta in termized statement of all interest or additional charges 5 SECURED CLAIM Check this box if your claim is secured by collateral (including a right of selfoff) Perel description of collateral Real Estate Motor Vehicle Other Value of collateral Amount of arrearage and other charges at time case filled included in secured claim above if any \$\sqrt{1\text{line}}\$ and the following presental family or household use 11 U.S.C. \$507(a)(4) Up to \$2.100 of deposits toward purchase lease or rental of property or services for presconal family or household use 11 U.S.C. \$507(a)(4) Wages salense or commission (up to \$4.850) earned within 90 days before filing of the bankrupty petition or cessation of the Debtor's business whichever is earlier 11 U.S.C. \$507(a)(4) Wages salense or commission (up to \$4.850) earned within 90 days before filing of the bankrupty petition or cessation of the Debtor's businesses whichever is earlier 11 U.S.C. \$507(a)(4) Wages salense or commission (up to \$4.850) earned within 90 days before filing of the bankrupty petition or cessation of the Debtor's businesses whichever is earlier 11 U.S.C. \$507(a)(4) Wages salense or commission (up to \$4.850) earned within 90 days before filing of the bankrupty petition or cessation of the Debtor's businesses whichever is earlier 11 U.S.C. \$507(a)(4) Wages salense or commission (up to \$4.850) earned within 90 days before filing of the bankrupty petition or cessation of the Debtor's purchase or earlier 11 U.S.C. \$507(a)(4) Wages salense or commission (up to \$4.850) earne			•		
2 DATE DEBT WAS INCURRED \$ \$ 1/03 \$			Unpaid compensation for se	ervices performed	
AS OF PETITION DATE (insecured) (insecured) (insecured pronty) (insecured) (insecured) (insecured pronty) (insecured pronty and insecured pronty and insecured pronty and insecured pronty and insecured pronty of the pronty of additional pronty pronty and insecured pronty of additional charges as a exposure pronty of the pronty of the purpose of pronty pronty of the pronty of pronty of the pronty of pronty pronty of pronty pronty pronty of pronty	2 DATE DEBT WAS INCURRED 2/5/03 3/14/03 & 4/7/0	13 IF C	OURT JUDGMENT, DATE C	BTAINED	NIA (date)
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. Attait is interest or additional charges. SECURED CLAIM					
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attain hitemized 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). Binef description of collateral Real Estate Motor Vehicle Other Value of collateral \$ Amount of arrearage and other charges at time case filled included in secured claim above if any \$ Amount of arrearage and other charges at time case filled included in secured claim above if any \$ To REDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 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 are not available explain if the document are not available explain if the docum	(unsecured)	•	,	secured priority)	(total)
Check this box if your claim is secured by collateral (including a right of setoff) Bright of setoff) Brig		=		mized statement of	f all interest or additional charges
Inght 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 \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ CREDITS The amount of all payments on this claim has been credited and deducted for he purpose of making this proof of claim 7 CREDITS The amount of all payments on this claim has been credited and deducted for he purpose of making this proof of claim and the payments 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 from must be sent by mail or hand delivered (FAXES NOT ACCEPTED) Bankruptoy Management Corporation By HAND OR OVERNIGHT DELIVERY TO Bankruptoy Management Corporation Bankruptoy Management Corporation By HAND OR OVERNIGHT DELIVERY TO Bankruptoy Management Corporation By HAND OR OVERNIGHT DELIVERY TO Bankruptoy Management Corporation By HAND OR OVERNIGHT DELIVERY AUG 11 2003 BMC Flering Companies Claim	5 SECURED CLAIM	6 UNSECU	IRED PRIORITY CLAIM		
Specify the priority of the claim Real Estate		Check	this box if you have an unsec	cured priority clair	n
Real Estate	Brief description of collateral	Specify	y the priority of the claim		
Motor Vehicle	Real Estate				•
Up to \$2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 USC § 507(a)(6) Value of collateral \$				- ,,,,	207().4)
Value of collateral \$	Other	_	• •		
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		for	personal family or household use	11 USC § 507(a	a)(6)
Other Specify applicable paragr sph of 11 U S C § 507(a) Amounts are subject to adjustment on 41/101 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) By MAIL TO By HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation PO BOX 900 El Segundo, CA 90245 DATE SIGNED SIGN and print the rame and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Fleming Companies Claim F	Value of collateral \$			d to a spouse forme	erspouse or
Amounts are subject to adjustment on 41101 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 running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS lift 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 BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation PO BOX 900 EI Segundo, CA 90245 DATE SIGNED SIGN and print the rame and title if any of the creditor or other person authorized to file this claim is a fine of up to \$500.00 for imprisonment for up to 5 years of both 18 U.S.C. §§ IS2 AND 3571			. •		• ()()
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) BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO BANK SIGN and print the name and title if any of the creditor or other person authorized to file this plain (attach copy of power of attorney if any) BY HAND OR OVERNIGHT DELIVERY BY HAND OR OVERNIGHT DELIVERY AUG 11 2003 BY HAND OR OVERNIGHT DELIVERY TO BY HAND OR OVERNIGHT DELIVERY TO BANKruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO BY HAND	modued in secured daim above if any \$	An	nounts are subject to adjustment on 4/1	1/01 and every 3 years	thereafter
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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 BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation PO BOX 900 El Segundo, CA 90245 DATE SIGNED 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) Penalty for presenting fraudulent claim is a fine of up to \$500.000 for imprisonment for up to 5 years of both 18 U.S.C. §§ 152 AND 3571	8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> running accounts contracts court judgments mortgages security accounts.	<i>cuments</i> s	such as promissory notes, pu	rchase orders inv	voices itemized statements of
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 BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation PO BOX 900 El Segundo, CA 90245 DATE SIGNED SIGN and print the plane and title if any of the creditor or other person authorized to fits this claim (attach copy of power of attorney if any) 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 \$\frac{1}{8}\$ 152 AND 3571	If the documents are not available explain. If the documents are vol	uminous at	ttach a summary		
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First this claim/(attach copy of power of attorney if any) 8/04/2003 E. NECHAY REASURER Penalty for presenting fraudulent claim is a fine of up to \$500 000 or Imprisonment for up to 5 years of both 18 U S C §§ 152 AND 3571					
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				-	Fleming Companies Claim
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	18/04/2003 & Hichau	E. NEC	CHAY TREASURE	a , .	
	Penalty for presenting fraudulent claim is a fine of up to \$500 00% or imprisonment	ent for up to 5	years of both 18 USC §§ 15	2 AND 3571	



Phone (410) 686-8900 **Fax** (410) 686-4094

E-Mail info@industrialrefrigserv com

04-07-2003

INVOICE NO 36723

FLEMING NORTHEAST DIVISION 100 LUMS ROAD NORTH EAST, MD 21901 FLE030

YOUR ORDER NO	OUR JOB NO			
P O M9536	03-PART	IR-56069, 56070	(EH-757)	

PARTS SALE

2 00	P/N 804-TH SINGLE RELIEF VALVE	112 12	ea	224 24
1 00	P/N H8024 3-WAY SHUT-OFF VALVE	127 98	ea	127 98
	FREIGHT - UPS			21 61

Amount Billed Total Tax Retainage Held \$373 83 17 61

TERMS DUE UPON RECEIPT

Industrial reserves the right to add to any invoice outstanding more than 30 days, a charge of 1% of the invoice amount due at the end of each 30 day period

TOTAL	
INVOICE	\$391 44



Industrial Refrigeration Service, Inc.

Phone Fax E-Mail

(410) 686-8900 (410) 686-4094

info@industrialrefrigserv com

PO BOX 70019 BALTIMORE, MARYLAND 21237

INVOICE NO. 36576 DATE 3

03-14-2003

FLEMING NORTHEAST DIVISION 100 LUMS ROAD NORTH EAST, MD 21901

FLE030

YOUR ORDERNO	- ONA HOR NO	
M9534	03-PART	IR-55839 (EH-725)

PARTS SALE

5 00 CYRUS SHANK RELIEF VALVE 87 98 ea 439 90

UPS FREIGHT

13 78

Amount Billed Total Tax

\$453 68 22 00

Retainage Held

TERMS DUE UPON RECEIPT

dustrial reserves the right to add to any invoice itstanding more than 30 days, a charge of 1% of the voice amount due at the end of each 30 day period

TOTAL INVOICE \$475 69

UNITED STATES IN FOR THE DISTR			PRO	OF	OF CLAIM		
In re			Case N	luml	per	Schedule	s134177 d Claım Ref # 2-F2-21803
Fleming Companies, Inc	•		03-109	45		YOUR CL	AIM IS SCHEDULED AS
						\$475 68 UNSEC	URED
NOTE This form should not be					Check box if you are	1	
expense arising after the comme an administrative expense may l			payment		re that anyone else has	{	
Name of Creditor and Ad	dress			you	r claim Attach copy of ement giving particulars		
		03544294044	73	_	5 5,		cted above constitute your claim as
IND REFRIGERATIONS	SERV IN	0		nev	Check box if you have er received any notices		Debfor If you agree with the amounts and have no other claim against the
P O BOX 70019 - 8917 PHILA RD					the bankruptcy court in case	Debtor you do not EXCEPT as stated	need to file this proof of claim I below
BALTIMORE MD 21237					Check box if this address		own above are listed as Contingent,
					rs from the address on the elope sent to you by the	filed	hisputed a proof of claim must be
Creditor Telephone Number ()			cour			r filed a proof of claim with the or BMC you do not need to file again
CREDITOR TAX I D #		ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBT		CH	OHOOK HOLO LLI .	laces	isty filed claim dated
52-1137674		FLE030			if this claim am	or a previol ends	isiy illed claim dated
1 BASIS FOR CLAIM Goods sold	Per	sonal injury/wrongful death	Ret	tiree l	benefits as defined in 11	USC 8 1114/a	n)
Services performed		es -SALES			salaries and compensa		
Money loaned	Oth	er (describe briefly)		You	ur social security numbe	r	
				Uni	paid compensation for s	ervices performe	
2 DATE DEBT WAS INCURRE	D 2/5	03 3/14/03 & 4/7/0	2 3 IF C	OUR	T JUDGMENT, DATE C	BTAINED	(date) (date)
4 TOTAL AMOUNT OF CLAIM	\$	1,321,18 \$			\$		\$ 1,321,18
AS OF PETITION DATE		(unsecured)	•	secure	,	secured priority)	(total)
if all or part of your claim is s							C. W. J.
5 SECURED CLAIM	s interest (mized statement d	of all interest or additional charges
Check this box if your claim	is secure	1.			PRIORITY CLAIM Dox if you have an unsec	cured priority clai	m
right of setoff)	10 000010	a by contacted (morading a				ourou priority oran	•••
Brief description of collatera	i				priority of the claim		
Real Estate			befo	ore filir	alaries or commissions (up ng of the bankruptcy petition	or cessation of the	
Motor Vehicle					whichever is earlier 11 U S	0 ()()	707()(I)
Other		-			ons to an employee benefit		
		-			100* of deposits toward purc ial_family_or household use		
Value of collateral \$			Alım chik	nony m	naintenance or support owed J S C § 507(a)(7)	d to a spouse forme	er spouse or
Amount of arrearage and					penalties owed to governme	ntal units 11 U S (C § 507(a)(8)
included in secured clain	above i	fany \$	Oth	er Sp	ecify applicable paragraph	of 11 USC § 507	(a)
Z ODEDITO The service of the			with	respec	are subject to adjustment on 4/1 t to cases commenced on or aft	er the date of adjustme	ent
7 CREDITS The amount of all 8 SUPPORTING DOCUMEN							
running accounts contracts coulf the documents are not available	rt judgme	nts mortgages security agr	eements :	and e	vidence of perfection of	lien DO NOT S	END ORIGINAL DOCUMENTS
9 DATE-STAMPED COPY	To recerv				•	essed stamped	envelope and an
The original of this completed		f claim form must be sent h	av mail or	hane	dolucted (EAVES NO	TACCEPTED	THIS SPACE FOR COURT
so that it is received on or be						ACCEPTED)	OF OF OFFICE OF OFFICE OF OFFICE OFFI
BY MAIL TO Bankruptcy Manager	ment Co	rnoration			OVERNIGHT DELIVERY	}	AUG 1 1 2003
P O BOX 900					y Management Corpo Franklın Avenue	ration	1 1 2003
El Segundo, CA 902					o, CA 90245		BMC
DATE SIGNED SIG	N and prin	t the pame and title if any of the laim (attach copy of power of atto	creditor or corney if any	other p	erson authorized to		
8/04/2003	$\frac{2}{3}$			•	Y TREASURER	,	
Penalty for presenting fraudulent clain	n is a fine o	f up to \$500 00 % or im prisonmen	t for up to 5	years	of both 18 USC §§ 152	AND 3571	
		(/ See Othe	er Side F	or I	nstructions		



IRS Industrial Refrigeration Service, Inc. PO BOX 70019 BALTIMORE, MARYLAND 21237

Phone Fax

(410) 686-8900 (410) 686-4094

E-Mail

info@industrialrefrigserv com

INVOICE NO.

36723 04-07-2003

FLEMING NORTHEAST DIVISION 100 LUMS ROAD NORTH EAST, MD 21901

FLE030

YOUR ORDER NO	OUR JOB NO		
P O M9536	03-PART	IR-56069, 56070	(EH-757)

PARTS SALE

P/N 804-TH SINGLE RELIEF VALVE 200

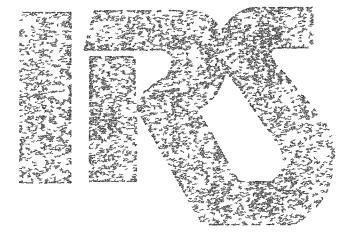
112 12 224 24

P/N H8024 3-WAY SHUT-OFF VALVE 100

127 98 127 98

FREIGHT - UPS

21 61



Amount Billed **Total Tax** Retainage Held \$373 83 1761

TERMS DUE UPON RECEIPT

ndustrial reserves the right to add to any invoice utstanding more than 30 days, a charge of 1% of the ivoice amount due at the end of each 30 day period

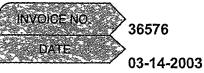
\$391 44



IRS Industrial Refrigeration Service, Inc. PO BOX 70019 BALTIMORE, MARYLAND 21237

Phone (410) 686 8900 Fax (410) 686-4094

E-Mail info@industrialrefrigserv com



FLEMING NORTHEAST DIVISION 100 LUMS ROAD NORTH EAST, MD 21901

FLE030

YOUR ORDER NO	ON BOUADO	
M9534	03-PART	IR-55839 (EH-725)

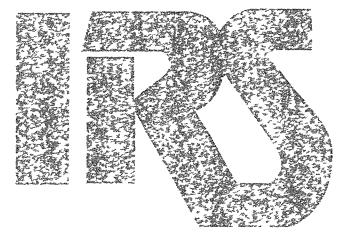
PARTS SALE

5 00 CYRUS SHANK RELIEF VALVE

UPS FREIGHT

87 98 439 90 ea

13 78



Amount Billed Total Tax Retainage Held

\$453 68 22 00

TERMS DUE UPON RECEIPT

ustrial reserves the right to add to any invoice standing more than 30 days, a charge of 1% of the oice amount due at the end of each 30 day period



\$475.68



Phone (410) 686-8900 Fax (410) 686-4094

E-Mail info@industrialrefrigserv com



FLEMING COMPANIES, INC 100 LUMS ROAD NORTH EAST, MD 21901 FLE030

YOUR ORDER NO.	OUR JOB NO.	
M9531	03-PART	IR-55399 (EH 725)

PARTS SALE

	3 00	SHANK 803TJ RELIEF VALVE		87 98	ea	263 94
	1 00	SHANK 804TH RELIEF VALVE		112 06	ea	112 06
_	4 00	P/N 950A0020H02 LENZ FILTEF	2	10 26	ea	41 04
	4 00	P/N 980A0012B66 O-RING		78	ea	3 12
	1 00	LOT OF UPS FREIGHT				12 89

Amount Billed Total Tax Retainage Held \$433 05 21 01

TERMS DUE UPON RECEIPT

ndustrial reserves the right to add to any invoice sutstanding more than 30 days, a charge of 1% of the nvoice amount due at the end of each 30 day period



\$454 06