

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

**PROOF OF CLAIM**



611807

Bar Date Ref # 2-NVM-77652

In re **FLEMING CO INC**  
1101 SUSQUEHANNA AVE SUPERIOR WI 54880

Case Number  
03-10945 (MFW)

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

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

**Name of Creditor and Address**

0354653611807

Maney International Inc  
PO Box 16266  
3204 Carlton St  
Duluth MN 55816

Creditor Telephone Number (218) 624-4855

CREDITOR TAX ID #

41-1403144

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

20255

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_

**1 BASIS FOR CLAIM**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
- Retiree benefits as defined in 11 U S C § 1114(a)
- Wages salaries and compensation (Fill out below)

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED** 2/26/03-3/28/03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 1325 48

(unsecured)

\$ 0

(secured)

\$ 0

(unsecured priority)

\$ 1325 48

(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

08/06/03

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)

CRAIG SHOGREN BUSINESS MANAGER

THIS SPACE FOR COURT

US FILED

AUG 11 2003

BMC

Fleming Companies Claim



03353

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

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

In re	)	Chapter 11
	)	
Fleming Companies Inc et al <sup>1</sup>	)	Case No 03-10945 (MFW)
Debtors	)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE  
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

**TO ALL CREDITORS OF THE DEBTORS**

**PLEASE TAKE NOTICE** that the above-captioned debtors and debtors-in-possession (the ‘Debtors’) filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time the ‘Bankruptcy Code’) in the United States Bankruptcy Court for the District of Delaware (the ‘Court’). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3) all Persons and Entities including without limitation individuals partnerships corporations estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities to the Debtors under a contract for the provision of liability insurance (each a ‘Creditor’ and collectively, ‘Creditors’) holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the ‘Claims’) or interest in any of the Debtors (collectively, the ‘Interests’) arising on or before April 1, 2003 (the ‘Petition Date’), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the ‘Proof of Claim’) on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4:00 p.m. Pacific Daylight Time on September 15, 2003 (the ‘General Bar Date’), or in the case of governmental units, by October 1, 2003, the ‘Governmental Unit Bar Date,’ by the Debtors’ Official Notice and Claims Agent at the following address:

Bankruptcy Management Corporation (“BMC”)  
1330 East Franklin Avenue, El Segundo, CA 90245 (*for overnight mail or hand delivery*)  
P O Box 900 El Segundo CA 90245-0900 (*for regular mail*)  
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively the ‘Excluded Claims’):

- (a) Claims listed in the Debtors’ Schedules of Assets and Liabilities (the ‘Schedules’) filed with the Court, pursuant to Bankruptcy Rule 1007 or any amendments thereto, which are not therein listed as ‘contingent,’ ‘unliquidated’ or ‘disputed’ and which are not disputed by the creditor holding such claim as to nature, amount, or classification;
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court;
- (c) Claims previously allowed by or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order <sup>2</sup>;
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors’ chapter 11 cases;
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors;
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the ‘Notes’) or any indenture in respect of each issue of the Notes (the ‘Indentures’) and each such Indenture collectively with the Notes issued thereunder, the ‘Debt Instruments’) provided however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

<sup>1</sup> The Debtors are the following entities: Core-Mark International, Inc., Fleming Companies Inc., ABCO Food Group Inc., ABCO Markets Inc., ABCO Realty Corp., ASI Office Automation, Inc., C/M Products Inc., Core-Mark Interrelated Companies, Inc., Core-Mark Mid-Continent, Inc., Dunigan Fuels, Inc., Favar Concepts, Ltd., Fleming Foods Management Co. L.L.C., Fleming Foods of Texas, L.P., Fleming International Ltd., Fleming Supermarkets of Florida Inc., Fleming Transportation Service Inc., Food 4 Less Beverage Company Inc., Fuelserv, Inc., General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc., Minter-Weisman Co., Piggly Wiggly Company, Progressive Realty, Inc., Rambow Food Group, Inc., Retail Investments, Inc., Retail Supermarkets Inc., RFS Marketing Services, Inc., and Richmar Foods Inc.

<sup>2</sup> The term ‘Final DIP Order’ refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363, and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c).

REMIT TO



MANEY INTERNATIONAL  
of DULUTH, Inc  
P O BOX 16266  
DULUTH MN 55816 0266  
Tel 218 624-4855  
( MN WI WATTS ) 800 232 1364

PAGE 1

ACCOUNTS DUE AND  
PAYABLE BY THE  
10th OF THE MONTH

ACCT NO

20255

CLOSING DATE

28JUL03

FLEMING CO INC/SUPERIOR DIVISION  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR WI 54880

# STATEMENT

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ \_\_\_\_\_

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		1,325 48
MINIMUM FINANCE CHARGE OF \$ 0 50 ASSESSED ON OVERDUE ACCOUNTS				
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT ▷
	1,325 48	0 00		1,325 48
	OVER 30	OVER 60	OVER 90	OVER 120
	0 00	0 00	616 62	708 86

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement The 'FINANCE CHARGES' are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance

MANEY INTERNATIONAL OF DULUTH, INC



# STATEMENT



# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

### NOTICE TO CONSUMER

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- 2 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
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- 6 15% HANDLING CHARGE ON ALL EMERGENCY ORDERS

Terms net cash all accounts due and payable 10th of month following purchase Accounts not paid by next billing date (the 25th month) will be charged a finance charge of 1 5% per month which is an annual percentage rate of 18%

### AS IS

The only warranties applying to this part(s) are those which may be offered by the manufacturer The selling dealer hereby expressly disclaims all warranties either express or implied including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property damages for loss of use loss of time loss of profits or income, or any other incidental damages

DATE ENTERED 25 FEB 03	YOUR ORDER NO CR9143	DATE SHIPPED 07 MAR 03	INVOICE DATE 07 MAR 03	INVOICE NUMBER 394647
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

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PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	JOB POINT DULUTH, MN 13 24
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ORD.	QUANTITY SHIP	B.C.	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	590684C91	SET	78.15	38.93	38.93
2	2	0	ZFA03400731	AIR SLIP	39.32	30.07	60.14
3	3	0	ZFA03200285	BLACK PL	1.46	1.12	3.36
DELIVERED BY ROB <b>** MULTIPLE COPY **</b>							

HAPPY NEW YEAR TO ALL AND THANKS FOR  
YOUR CONTINUED BUSINESS FROM 2002 AND  
INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
\*

PARTS	102.43
SUBLET	
FREIGHT	0.00
SALES TAX	7.68
DELIVERY ROB	
<b>TOTAL</b>	<b>\$110.11</b>

CUSTOMER'S SIGNATURE  
X  
394647



# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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DATE ENTERED 10 MAR 03	YOUR ORDER NO CR1947	DATE SHIPPED 10 MAR 03	INVOICE DATE 10 MAR 03	INVOICE NUMBER 395182
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

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FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 7	B/L NO	TERMS DUE BY 10TH	JOB POINT DULUTH, MN 19 50
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ORD	SHIP	EQ	QUANTITY	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	1	0		1652306C91	SWITCH	25.66	17.45	17.45
** MULTIPLE COPY **								

HAPPY NEW YEAR TO ALL AND THANKS FOR  
YOUR CONTINUED BUSINESS FROM 2002 AND  
INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
\*

PARTS	17.45
SUBLET	
FREIGHT	0.00
SALES TAX	1.30
<b>TOTAL</b>	<b>\$18.75</b>

CUSTOMER'S SIGNATURE  
X *[Signature]* 395182



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3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
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DATE ENTERED 13 MAR 03	YOUR ORDER NO CR9154	DATE SHIPPED 13 MAR 03	INVOICE DATE 13 MAR 03	INVOICE NUMBER 395352
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

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PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880


SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	FOB POINT DULUTH, MN 15 14
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ORD	QUANTITY SHIP	B O	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	2502761C1	SEAL	71.39	37.45	37.45
1	1	0	1658835C91	KIT	14.10	6.93	6.93
1	1	0	1688050C1	SWITCH	38.24	26.00	26.00
<b>** M U L T I P L E C O P Y **</b>							

HAPPY NEW YEAR TO ALL AND THANKS FOR  
YOUR CONTINUED BUSINESS FROM 2002 AND  
INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
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PARTS	70.38
SUBLET	
FREIGHT	0.00
SALES TAX	5.27
<b>TOTAL</b>	<b>\$75.65</b>

CUSTOMER'S SIGNATURE  
X  395352



# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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- 6 15% HANDLING CHARGE ON ALL EMERGENCY ORDER\$

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DATE ENTERED 14 MAR 03	YOUR ORDER NO CR9154	DATE SHIPPED 14 MAR 03	INVOICE DATE 14 MAR 03	INVOICE NUMBER 395371
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

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PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 565	B/L NO	TERMS DUE BY 10TH	FOB POINT DULUTH, MN 08 34
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QTY	SHIP	B.O	PART NO	DESCRIPTION	LIST	NET	AMOUNT
11	11	0	ZFA02510001	HINGE	1 39	1.19	13 09
25	25	0	ZFA02510100	ROLLER	0 71	0 62	15 50
<b>** M U L T I P L E C O P Y **</b>							

HAPPY NEW YEAR TO ALL AND THANKS FOR  
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INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
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PARTS	28 59
SUBLET	
FREIGHT	0 00
SALES TAX	2 15
<b>NOT SIGNED</b>	
<b>TOTAL</b>	<b>\$30 74</b>

CUSTOMER S SIGNATURE X	395371
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# MANEY INTERNATIONAL OF DULUTH, INC.

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DATE ENTERED 14 MAR 03	YOUR ORDER NO CR9154	DATE SHIPPED 14 MAR 03	INVOICE DATE 14 MAR 03	INVOICE NUMBER 395403
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ACCOUNT NO 20255

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PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
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SUPERIOR, WI 54880

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	FOB POINT DULUTH, MN	14 27
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ORD	QUANTITY SHIP	B.O	PART NO	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1693495C91	SWITCH	58.54	39.80	39 80	
			<b>** M U L T I P L E C O P Y **</b>					

HAPPY NEW YEAR TO ALL AND THANKS FOR  
YOUR CONTINUED BUSINESS FROM 2002 AND  
INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
\*

PARTS	39 80
SUBLET	
FREIGHT	0 00
SALES TAX	2 99
<b>TOTAL</b>	<b>\$42 79</b>

CUSTOMER S SIGNATURE

X

395403





# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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DATE ENTERED 19 MAR 03	YOUR ORDER NO CR9173	DATE SHIPPED 19 MAR 03	INVOICE DATE 19 MAR 03	INVOICE NUMBER 395623
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

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PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
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SUPERIOR, WI 54880

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	FOB POINT DULUTH, MN 11 54
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ORG	QUANTITY SHIP	B.O	PART NO	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	KIT8014	KIT	15 68	6.30	37 80
2	2	0	2502761C1	SEAL	71 39	37 45	74 90
** M U L T I P L E C O P Y **							

HAPPY NEW YEAR TO ALL AND THANKS FOR  
YOUR CONTINUED BUSINESS FROM 2002 AND  
INTO 2003 FROM ALL OF US AT MANEY !!!

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\*

PARTS	112 70
SUBLET	
FREIGHT	0 00
SALES TAX	8 46
<b>TOTAL</b>	<b>\$121 16</b>

CUSTOMER'S SIGNATURE

X

395623



# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

**NOTICE TO CONSUMER**

- 1 NO RETURNS WITHOUT THIS INVOICE
- 2 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
- 3 15% RESTOCKING CHARGE ON ALL RETURNS
- 4 ALL RETURNS MUST BE IN ORIGINAL PACKAGE AND IN ACCEPTABLE CONDITION FOR RESALE
- 5 REFUNDS ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER THE ORIGINAL CHECK HAS CLEARED THE BANK
- 6 15% HANDLING CHARGE ON ALL EMERGENCY ORDERS

Terms net cash all accounts due and payable 10th of month following purchase Accounts not paid by next billing date (the 25th month) will be charged a finance charge of 1 5% per month which is an annual percentage rate of 18%

**AS IS**

The only warranties applying to this part(s) are those which may be offered by the manufacturer The selling dealer hereby expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service Buyer shall not be entitled to recover from the selling dealer any consequential damages damages to property damages for loss of use, loss of time loss of profits or income or any other incidental damages

DATE ENTERED 19 MAR 03	YOUR ORDER NO CR9173	DATE SHIPPED 19 MAR 03	INVOICE DATE 19 MAR 03	INVOICE NUMBER 395630
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

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PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 7	B/L NO	TERMS DUE BY 10TH	TO B POINT DULUTH, MN 14 40
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ORD	QUANTITY SHIP	B.O	PART NO	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	83-115	SPRING	206 61	109 91	109 91	
			<b>** M U L T I P L E C O P Y **</b>					

HAPPY NEW YEAR TO ALL AND THANKS FOR  
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INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
\*

PARTS	109 91
SUBLET	
FREIGHT	0 00
SALES TAX	8 24
<del>NOT SIGNED</del> TOTAL	\$118 15

CUSTOMER S SIGNATURE X	395630
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# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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DATE ENTERED <b>21 MAR 03</b>	YOUR ORDER NO <b>CR9173</b>	DATE SHIPPED <b>21 MAR 03</b>	INVOICE DATE <b>21 MAR 03</b>	INVOICE NUMBER <b>395734</b>
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**\*\*MULTIPLE COPY\*\***

S O L D  T O	ACCOUNT NO 20255	S H I P  T O	PAGE 1 OF 1
	FLEMING CO INC/SUPERIOR DIVISION ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880		FLEMING CO INC/SUPERIOR DIVISION ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880

SHIP VIA	SLSM <b>828</b>	B/L NO	TERMS <b>DUE BY 10TH</b>	FOB POINT <b>DULUTH, MN 13 58</b>
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QTY	SHIP	BO	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	0	1	BX800516	VALVE	288.20	135.46	0.00
3	0	3	V370025A	SEAL	34.54	14.58	0.00
1	1	0	V370001A	SEAL	37.59	15.86	15.86
2	2	0	ZBRAS1141	AUTOSLAK	158.33	59.37	118.74
12	12	0	ZFA02510001	HINGE	1.86	1.86	22.32
12	8	4	ZFA02510100	ROLLER	0.71	0.62	4.96
1	1	0	ZFA02720500	BEARING	3.11	2.38	2.38
4	4	0	DCP206411	CLAMP GU	3.89	2.71	10.84
1	1	0	2502762C1	SEAL	55.39	29.05	29.05
-1	-1	0	1688050C1	SWITCH	38.24	26.00	-26.00

REF INV #395352

DELIVERED BY ROB

**\*\* MULTIPLE COPY \*\***

PLEASE DONT FORGET TO CHECK OUR FLYER FOR ALL THOSE SPRING FIX UP NEEDS AND THANKS AGAIN FOR YOUR CONTINUED BUSINESS FROM ALL OF US AT MANEY DULUTH - ST CLOUD AND ALEXANDRIA !!!

PARTS	178.15
SUBLET	
FREIGHT	0.00
SALES TAX	13.36
<b>DELIVERY ROB</b>	
<b>TOTAL</b>	<b>\$191.51</b>

CUSTOMER'S SIGNATURE  X	395734
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# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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DATE ENTERED 25 FEB 03	YOUR ORDER NO CR9111	DATE SHIPPED 26 FEB 03	INVOICE DATE 26 FEB 03	INVOICE NUMBER 394544
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO 20255

PAGE 1 OF 1

FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

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FLEMING CO INC/SUPERIOR DIVISI  
ATTN STEVE MITZEL  
1101 SUSQUEHANNA AVE  
SUPERIOR, WI 54880

SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	F O B POINT DULUTH, MN 13 15
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ORD	QUANTITY SHIP	B.C	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	0	1	590684C91	SET	78.15	38.93	0 00
1	1	0	10459051	ALTNATOR	219 90	153 87	153 87
				CORE DEPOSIT		82 50	82 50
				<b>** M U L T I P L E C O P Y **</b>			

HAPPY NEW YEAR TO ALL AND THANKS FOR  
YOUR CONTINUED BUSINESS FROM 2002 AND  
INTO 2003 FROM ALL OF US AT MANEY !!!

\*  
\*

PARTS	236 37
SUBLET	
FREIGHT	0 00
SALES TAX	17 72
<b>TOTAL</b>	<b>\$254 09</b>

CUSTOMER S SIGNATURE X 	394544
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# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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DATE ENTERED 21 MAR 03	YOUR ORDER NO CR9191	DATE SHIPPED 26 MAR 03	INVOICE DATE 26 MAR 03	INVOICE NUMBER 395752
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**\*\*MULTIPLE COPY\*\***

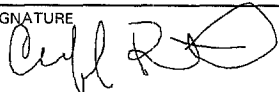
S O L D  T O	ACCOUNT NO 20255	S H I P  T O	PAGE 1 OF 1
	FLEMING CO INC/SUPERIOR DIVISI ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880		FLEMING CO INC/SUPERIOR DIVISI ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880

SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	FOB POINT DULUTH, MN 08 51
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QTY	ORD	SHIP	SO	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	1		0	BX800516	VALVE	288 20	135.46	135 46
3	0		3	V370025A	SEAL	34 54	14 58	0 00
4	4		0	ZFA02510100	ROLLER	0 71	0 62	2 48
4	4		0	DCP206411	CLAMP GU	3 89	2 71	10.84
1	1		0	DCM100465	MUFFLER	71 88	50 00	50 00
DELIVERED BY ROB FREIGHT IN 5 00 <b>** MULTIPLE COPY **</b>								

PLEASE DONT FORGET TO CHECK OUR FLYER FOR ALL THOSE SPRING FIX UP NEEDS AND THANKS AGAIN FOR YOUR CONTINUED BUSINESS FROM ALL OF US AT MANEY DULUTH - ST CLOUD AND ALEXANDRIA

PARTS	198 78
SUBLET	
FREIGHT	5 00
SALES TAX	15 29
<b>TOTAL</b>	<b>\$219 07</b>

CUSTOMER S SIGNATURE X 	395752
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# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
TEL 218-624-4855  
MN/WI (800) 232-1364

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DATE ENTERED 27 MAR 03	YOUR ORDER NO CR9199	DATE SHIPPED 27 MAR 03	INVOICE DATE 27 MAR 03	INVOICE NUMBER 396006
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**\*\*MULTIPLE COPY\*\***

S O L D  T O	ACCOUNT NO 20255	S H I P  T O	PAGE 1 OF 1
	FLEMING CO INC/SUPERIOR DIVISI ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880		FLEMING CO INC/SUPERIOR DIVISI ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880

SHIP VIA	SLSM 646	B/L NO	TERMS DUE BY 10TH	F O B POINT DULUTH, MN 13 25
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ORG	QUANTITY SHIP	B.O	PART NO	DESCRIPTION	LIST	NET	AMOUNT	
	1	0	206	10" WASH B	13.00	9.10	9 10	
	1	0	480	EXTENSION	24 00	16 80	16 80	
			** M U L T I P L E C O P Y **					

PLEASE DONT FORGET TO CHECK OUR FLYER  
FOR ALL THOSE SPRING FIX UP NEEDS AND  
THANKS AGAIN FOR YOUR CONTINUED  
BUSINESS FROM ALL OF US AT MANEY  
DULUTH - ST CLOUD AND ALEXANDRIA ! ! ! !

PARTS	25 90
SUBLET	
FREIGHT	0 00
SALES TAX	1 94
CHARGE	
<b>TOTAL</b>	<b>\$27 84</b>

CUSTOMER S SIGNATURE X	396006
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# MANEY INTERNATIONAL OF DULUTH, INC.

3204 CARLTON STREET P O BOX 16266  
DULUTH, MINNESOTA 55806  
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MN/WI (800) 232-1364

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DATE ENTERED	YOUR ORDER NO	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
21 MAR 03	CR9199	28 MAR 03	28 MAR 03	395920	

**\*\*MULTIPLE COPY\*\***

S O L D  T O	ACCOUNT NO 20255	S H I P  T O	PAGE 1 OF 1
FLEMING CO INC/SUPERIOR DIVISI ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880		FLEMING CO INC/SUPERIOR DIVISI ATTN STEVE MITZEL 1101 SUSQUEHANNA AVE SUPERIOR, WI 54880	

SHIP VIA	SLSM	B/L NO	TERMS	FOB POINT
	828		DUE BY 10TH	DULUTH, MN 12 40

QTY	SHIP	B/O	PART NO	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	V370025A	SEAL	34.54	14.58	43.74
1	1	0	V370001A	SEAL	37.59	15.86	15.86
1	1	0	2502762C1	SEAL	55.39	29.05	29.05
3	3	0	KIT8014	KIT	15.68	6.30	18.90
DELIVERED BY ROB <b>** M U L T I P L E C O P Y **</b>							

PLEASE DONT FORGET TO CHECK OUR FLYER FOR ALL THOSE SPRING FIX UP NEEDS AND THANKS AGAIN FOR YOUR CONTINUED BUSINESS FROM ALL OF US AT MANEY DULUTH - ST CLOUD AND ALEXANDRIA !!!

PARTS	107.55
SUBLET	
FREIGHT	0.00
SALES TAX	8.07
DELIVERY ROB	
<b>TOTAL</b>	<b>\$115.62</b>

CUSTOMER S SIGNATURE  
X 395920