

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

**PROOF OF CLAIM**



376142

Bar Date Ref #

In re  
*Fleming Companies, Inc, et al.*

Case Number  
*03-10945(MWF)*

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**

0354653376142

NM BAKERY SERVICE COMPANY  
310 SAN PEDRO SE  
ALBUQUERQUE NM 87108

Creditor Telephone Number (505) *255-5225*

CREDITOR TAX I D #  
*85-0275336*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
*Rainbow Foods*

Check here  replaces if this claim  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** *4-8-2003*

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ *880.67* (unsecured) \$ \_\_\_\_\_ (secured) \$ *880.67* (unsecured priority) (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 USE ONLY

**AUG 11 2003**

**BMC**

DATE SIGNED  
*8-7-2003*

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)  
*Norman Mozley*  
Vice President/Treasurer

Fleming Companies Claim  
 03355

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**

AGFD AS OF 06/15/03

Indicates an adjusted invoice balance

CUSTOMERS R/T TO R/T

| CUSTOMER #      | NAME                          | CONTACT    | TELEPHONE #  | TERMS       | CUSTOMER TYPE | LIMIT                       |           |         |      |         |      |         |      |         |
|-----------------|-------------------------------|------------|--------------|-------------|---------------|-----------------------------|-----------|---------|------|---------|------|---------|------|---------|
| RI971           | Z7 RAINBOW FOODS #8921 BAKERY |            | 915 778 8996 | Net 15 Days | OPEN ITEM     | 1000                        |           |         |      |         |      |         |      |         |
| DOCUMENT #      | TYPE                          | APPLY TO # | DOC DATE     | DUF DATE    | DAYS          | REFERENCE                   | TOTAL     | Current | Over | 30 Days | Over | 60 Days | Over | 90 Days |
| 8747073863      | PYMT                          |            | 06/19/02     | 06/19/02    | 371           | OR#112122INV CH# 8747073863 |           |         |      |         |      |         |      | 186 28  |
| CUSTOMER TOTALS |                               |            |              |             |               |                             | 186 28 CR | 00      |      | 00      |      | 00      |      | 186 28  |

| CUSTOMER #      | NAME                                   | CONTACT    | TELEPHONE #  | TERMS           | CUSTOMER TYPE | LIMIT               |        |         |      |         |      |         |      |         |
|-----------------|--|------------|--------------|-----------------|---------------|---------------------|--------|---------|------|---------|------|---------|------|---------|
| RF923           | RAINBOW FOODS #8923 BAKERY DEP GONZALO |            | 915 859 8662 | COD MONFY ORDER | OPEN ITEM     | 1000                |        |         |      |         |      |         |      |         |
| DOCUMENT #      | TYPE                                   | APPLY TO # | DOC DATE     | DUF DATE        | DAYS          | REFERENCE           | TOTAL  | Current | Over | 30 Days | Over | 60 Days | Over | 90 Days |
| 212700          | INVC                                   |            | 03/10/03     | 03/25/03        | 107           | PO VERONICA 2 15ORD | 120745 |         |      |         |      |         |      | 163 46  |
| CUSTOMER TOTALS |  |            |              |                 |               |                     | 163 46 | 00      |      | 00      |      | 00      |      | 163 46  |

| CUSTOMER #      | NAME                               | CONTACT    | TELEPHONE #  | TERMS           | CUSTOMER TYPE | LIMIT                      |        |         |      |         |      |         |      |         |
|-----------------|------------------------------------|------------|--------------|-----------------|---------------|----------------------------|--------|---------|------|---------|------|---------|------|---------|
| RF924           | RAINBOW FOODS #8924 BAKERY DEP KEN |            | 915 751 1277 | COD MONFY ORDER | OPEN ITEM     | 1000                       |        |         |      |         |      |         |      |         |
| DOCUMENT #      | TYPE                               | APPLY TO # | DOC DATE     | DUF DATE        | DAYS          | REFERENCE                  | TOTAL  | Current | Over | 30 Days | Over | 60 Days | Over | 90 Days |
| 2514            | INVC                               |            | 04/08/03     | 04/23/03        | 78            | NSF 212180 299 35 CR 56 00 |        |         |      |         |      |         |      | 243 35  |
| 212522          | INVC                               |            | 03/04/03     | 03/19/03        | 113           | PO MARGRETORD              | 120952 |         |      |         |      |         |      | 309 58  |
| 212574          | INVC                               |            | 03/05/03     | 03/20/03        | 112           | PO KIMORD                  | 121250 |         |      |         |      |         |      | 101 97  |
| 212938          | INVC                               |            | 03/18/03     | 04/02/03        | 99            | PO MARGRETORD              | 121637 |         |      |         |      |         |      | 147 92  |
| CUSTOMER TOTALS |                                    |            |              |                 |               |                            | 802 89 | 00      |      | 00      |      | 243 35  |      | 559 54  |

| CUSTOMER #      | NAME                                   | CONTACT    | TELEPHONE #  | TERMS           | CUSTOMER TYPE | LIMIT     |        |         |      |         |      |         |      |         |
|-----------------|--|------------|--------------|-----------------|---------------|-----------|--------|---------|------|---------|------|---------|------|---------|
| RF925           | RAINBOW FOODS #8925 BAKERY DEP ADELINF |            | 505 522 8651 | COD MONEY ORDER | OPEN ITEM     | 1000      |        |         |      |         |      |         |      |         |
| DOCUMENT #      | TYPE                                   | APPLY TO # | DOC DATE     | DUF DATE        | DAYS          | REFERENCE | TOTAL  | Current | Over | 30 Days | Over | 60 Days | Over | 90 Days |
| 212729          | INVC                                   |            | 03/11/03     | 03/26/03        | 106           | PO KENORD | 121430 |         |      |         |      |         |      | 100 60  |
| CUSTOMER TOTALS |  |            |              |                 |               |           | 100 60 | 00      |      | 00      |      | 00      |      | 100 60  |

| GRAND TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS | TOTALS |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
|              |        |        |        |        |        |        | 880 67 | 00     |        | 00     |        | 243 35 |        | 637 32 |

# NM BAKERY SERVICE COMPANY

310 SAN PEDRO SE  
 ALBUQUERQUE, NEW MEXICO 87108  
 (505) 255-5225 / (800) 284-5225  
 FAX (505) 265-3413

# INVOICE

ORIGINAL

BILL TO

SHIP TO

RAINBOW FOODS #8923 BAKERY DEP  
 (Vendor #5014110)  
 701 Zaragosa  
 El Paso TX 79907

RAINBOW FOODS #8923 BAKERY DEP  
 (Vendor #5014110)  
 701 Zaragosa  
 El Paso TX 79907

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER  | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS       | SALESPERSON |
|----------------|--------------|---|------------|-----------------|---------------------|-------------|-------------|
| 212706         | 03/10/03     | 120745  | 03/10/03   | RF923           | VERONICA 2 15       | Net 15 Days | rr          |
| 1 BOX SHIPPED  |              |   |            |                 |                     |             |             |
| UNITS          | U/M          | ITEM / DESCRIPTION  | DISC       | UNIT PRICE      | AMOUNT              |             |             |
| 1              | EA           | NM BC CAT<br>BAKERYCRAFTS CATALOG 2003 EA<br>NOVELTY/WEDDING,PRICE LIST |            | 0 00000         |                     |             | 00          |
| 1              | 012          | BCMM001<br>MACHO MAN 12pc   | EA         | 12 95000        |                     |             | 12 95       |
| 1              | 012          | BCSS001<br>6"SEXY SUE DOLL 12pc   | EA         | 11 95000        |                     |             | 11 95       |
|                | 024          | BCB005  |            | 6 00000         |                     |             | 00          |
| 1              | B/O          | BABY SHOWER BUNNY POPTOP 24pEA  |            |                 |                     |             |             |
| 1              | 072          | BCC031<br>CHAMPAGNE GLASS,SM 72pc                                       | EA         | 6 75000         |                     |             | 6 75        |
| 1              | 036          | BCW192<br>WHISKY BOTTLES 36pc   | EA         | 3 75000         |                     |             | 3 75        |
| 1              | 072          | BCB561<br>CLEAR PLASTIC BEER MUG 72pc                                   | EA         | 17 50000        |                     |             | 17 50       |
| 1              | 036          | BCW195<br>WINE BOTTLE 36pc  | EA         | 5 40000         |                     |             | 5 40        |
|                | 024          | BCA010  |            | 4 95000         |                     |             | 00          |
| 1              | B/O          | AGED TO PERFECTION PT 24pc  | EA         |                 |                     |             |             |
| 1              | 100          | BCDPB012<br>12"DISPOSABLE BAG 100pc                                     | EA         | 9 95000         |                     |             | 9 45        |
| 1              | 001          | BCSPT003<br>6"X1 1/8"SPATULA 1pc  | EA         | 3 20000         |                     |             | 3 20        |
|                | 024          | BCST218B  |            | 8 45000         |                     |             | CANCELLED   |
| 1              | Can          | BLUE STORK PLAQUE 24pc<br>REF BCST218 STORK PLAQUE                      | EA         |                 |                     |             |             |
| 1              | 024          | BCST218<br>STORK/BABY PLAQUE 24pc B/P                                   | EA         | 8 45000         |                     |             | 8 45        |
| 1              | 144          | BCHB010<br>BIRTHDAY CAKE SCRIPT 48pc                                    | EA         | 5 95000         |                     |             | 5 95        |
| 1              | 006          | BCCK272<br>SPIDER-MAN/GR GOBLIN KIT 6stEA                               |            | 21 96000        |                     |             | 21 96       |
|                | 012          | BCSPI005  |            | 9 95000         |                     |             | 00          |
| 1              | B/O          | SPIDER-MAN POPTOP 24pc  | EA         |                 |                     |             |             |
| 1              | 001          | AM403<br>SKY BLUE SOFT GEL 13 5oz                                       | EA         | 5 60000         |                     |             | 5 60        |
| 1              | 024          | BCCCF10224  |            | 30 00000        |                     |             | 30 00       |

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 El Paso TX 79907

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 El Paso TX 79907

| INVOICE NUMBER        | INVOICE DATE | ORDER NUMBER                               | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|-----------------------|--------------|--|------------|-----------------|---------------------|--------------------|-------------|
| 212706                | 03/10/03     | 120745                                     | 03/10/03   | RF923           | VERONICA 2 15       | Net 15 Days<br>UPS | HH          |
| 1 BOX SHIPPED         |              |  |            |                 |                     |                    |             |
| UNITS                 | U/M          | ITEM / DESCRIPTION                         |            |                 | DISC                | UNIT PRICE         | AMOUNT      |
| (Page 2)              |              |  |            |                 |                     |                    |             |
|                       |              | COPY CONFECTIONS ED PAPER<br>box/24 pieces |            |                 | EA                  |                    |             |
| 1                     | 001          | BERFL502                                   |            |                 |                     | 4 01000            | 4 01        |
|                       |              | PINK RIBBON 7/8"x100yds                    |            |                 | EA                  |                    |             |
| 1                     | 001          | BERFL505                                   |            |                 |                     | 4 01000            | 4 01        |
|                       |              | YELLOW RIBBON 7/8"x100yds                  |            |                 | EA                  |                    |             |
| 1                     | 001          | BERFL503                                   |            |                 |                     | 4 01000            | 4 01        |
|                       |              | BLUE RIBBON 7/8"x100yds                    |            |                 | EA                  |                    |             |
| 1                     | 001          | BERFL515                                   |            |                 |                     | 4 01000            | 4 01        |
|                       |              | GOLD RIBBON 7/8"x100yds                    |            |                 | EA                  |                    |             |
| 1                     | 001          | BERFL598                                   |            |                 |                     | 4 01000            | 4 01        |
|                       |              | BURN COPPER RIB 7/8"x100yds                |            |                 | EA                  |                    |             |
| 1                     | EA           | NMMISC                                     |            |                 |                     | 0 00000            | 00          |
|                       |              | FREE SAMPLE                                |            |                 | EA                  |                    |             |
| Subtotal              |              |  |            |                 |                     |                    | 163 46      |
| Total Due On 03/25/03 |              |  |            |                 |                     |                    | 163 46      |

NO CLAIM SHALL BE ALLOWED NOR CREDITS GIVEN FOR MERCHANDISE RETURNED WITHOUT AUTHORITY FROM NM BAKERY SERVICE COMPANY AND NO CLAIM SHALL BE MADE OR ALLOWED LATER THAN TWO (2) BUSINESS DAYS AFTER RECEIPT OF THE MERCHANDISE BY BUYER



**United Parcel Service**

**DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment  
mentioned below.

|                             |   |
|-----------------------------|---|
| <b>Tracking Number</b>      | 1Z 875 557 03 4347 1R0 7  |
| <b>Reference Number(s)</b>  | 120745 120745   |
| <b>Service Type</b>         | GROUND  |
| <b>Package Weight</b>       | 20.00 lbs   |
| <b>Shipped or Billed on</b> | Mar 10 2003   |
| <b>Delivered on</b>         | Mar 11 2003 12:27 P.M.  |
| <b>Delivered to</b>         | RAINBOW Food 8923 Bakery Dept<br>701 N ZARAGONA RD<br>EL PASO TX US 79907 |
| <b>Signed by</b>            | BAEZ  |

*Invoice # 212706*

**Location** FRONT DESK

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS Apr 2 2003 4:40 P.M. Eastern Time (USA)

# NM BAKERY SERVICE COMPANY

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 ALBUQUERQUE NEW MEXICO 87108  
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 FAX (505) 265-3413

# INVOICE

ORIGINAL

BILL TO

RAINBOW FOODS #8924 BAKERY DEP  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79924

SHIP TO

RAINBOW FOODS #8924 BAKERY DEP  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79924

| INVOICE NUMBER  | INVOICE DATE | ORDER NUMBER                              | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|-----------------|--------------|---|------------|-----------------|---------------------|--------------------|-------------|
| 212180          | 02/19/03     | 120952                                    | 02/19/03   | RF924           | MARGRET             | Net 15 Days<br>UPS | MK          |
| 1 BOXES SHIPPED |              |   |            |                 |                     |                    |             |
| UNITS           | U/M          | ITEM / DESCRIPTION                        |            |                 | DISC                | UNIT PRICE         | AMOUNT      |
| 2               | 072          | BC0034<br>CLOWN HEAD LG 3-D 72pc EA       |            |                 |                     | 9 10000            | 18 00       |
| 1               | 144          | BCC042<br>CLOWN HANDS ASST COLOR 144pcEA  |            |                 |                     | 12 10000           | 12 00       |
| 1               | 144          | BCC041<br>CLOWN SHOES ASST COLOR 144pcEA  |            |                 |                     | 12 10000           | 12 00       |
| 1               | 006          | DP96585<br>ARMCHAIR QUARTERBACK(WH)6setEA |            |                 |                     | 20 00000           | 20 00       |
| 2               | 006          | LP96157<br>SPIDER MAN,ULTIMATE 6sets EA   |            |                 |                     | 22 00000           | 44 00       |
| 1               | 006          | BCKK262<br>POWERPUFF GIRLS XTPEME 6sts EA |            |                 |                     | 24 00000           | 24 00       |
| 1               | 006          | BCKK245<br>SCOOBY DOO/SHAGGY KC 6 sets EA |            |                 |                     | 24 00000           | 24 00       |
| 1               | 006          | BCKK246<br>MYSTERY MACHINE VAN            |            |                 |                     | 24 00000           | 24 00       |
| 1               | 006          | BCKK298<br>SCOOBY DOO CAKE KIT 6 sets EA  |            |                 |                     | 24 00000           | 24 00       |
| 1               | B/O          | HELIO KITTY XTREME 6sets EA               |            |                 |                     | 36 00000           | 36 00       |
| 1               | 006          | BCKK240<br>HARLEY DAVIDSON CAKE KIT 6pcEA |            |                 |                     | 24 00000           | 24 00       |
| 1               | 006          | BCKK307<br>CARE BEARS CAKE KIT 6sets EA   |            |                 |                     | 0 00000            | 00          |
| 1               | 001          | BCCARD302<br>CARE BEARS CARD EA           |            |                 |                     | 24 00000           | 24 00       |
| 1               | B/O          | ELMO'S WORLD KIT 6sets EA                 |            |                 |                     | 0 00000            | 00          |
| 1               | B/O          | ELMO'S WORLD PAGE EA                      |            |                 |                     | 0 00000            | 00          |
| 1               | 024          | BCHD005<br>HARLEY DAVIDSON POPTOP 24pc EA |            |                 |                     | 10 10000           | 10 00       |
| 1               | 024          | BCMG005<br>MARDI GRAS POP TUP 24pc EA     |            |                 |                     | 6 15000            | 6 15        |
| 1               | 024          | PCFS56<br>ASST EASTER STICKUPS 24pc EA    |            |                 |                     | 5 95000            | 5 95        |
| 1               | 144          | DFJ522<br>(Continued on Page 2)           |            |                 |                     | 8 65000            | 8 65        |

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RAINBOW FOODS #8924 BAKERY DEP  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79924

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 El Paso TX 79924

| INVOICE NUMBER  | DATE     | ORDER NUMBER       | DATE      | CUSTOMER NUMBER                                       | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|-----------------|----------|--------------------|-----------|---|---------------------|--------------------|-------------|
| 212180          | 02/19/03 | 120952             | 02/19/03  | RF924   | MARGRET             | Net 15 Days<br>UPS | MK          |
| 1 BOXES SHIPPED |          |                    |           |   |                     |                    |             |
| UNITS           | U/M      | ITEM / DESCRIPTION |           |   | DISC                | UNIT PRICE         | AMOUNT      |
| (Page 2)        |          |                    |           |   |                     |                    |             |
| 1               | B/O      | 036                | BCE040    | EASTER PICS 144pc EA                                  |                     | 5 95000            | 00          |
| 1               | B/O      | 006                | BCE031    | EASTER (HAPPY) SCRIPT 36pc EA                         |                     | 7 75000            | 00          |
| 1               | B/O      | 144                | BCE019    | PUFFY BUNNY PICK 144pc EA                             |                     | 7 20000            | 00          |
| 1               | B/O      | 144                | BCE097    | EASIER EGG RING 144pc EA                              |                     | 7 00000            | 00          |
| 1               | B/O      | 144                | BCE095    | BUNNY & EGG PUFFY PIC 144pc EA                        |                     | 7 95000            | 00          |
| 1               | B/O      | 144                | BCE096    | EASTER BUNNY PICS 144pc EA                            |                     | 8 95000            | 00          |
| 1               | B/O      | 024                | BCE134    | EASTER EGG 3-D PICS 144pc EA<br>TRANSPARENT           |                     | 7 20000            | 00          |
| 1               | B/O      | 144                | BCE080    | EASTER CTICKUP 4 STYLES 24pcEA                        |                     | 7 50000            | 00          |
| 1               | B/O      | 144                | BCE108    | PIERRE RABBIT PICK 144pc EA                           |                     | 8 15000            | 15          |
| 2               |          | 024                | BCE094    | EASTER EGG PICK 144pc EA<br>**BCE102 NOT AVAILABLE**  |                     | 13 95000           | 27 90       |
| 4               | B/O      | 9oz                | DP3030    | FLOCKED STNDING RABBIT 24pc EA                        |                     | 2 75000            | 00          |
| 5               | B/O      | 001                | DP10371   | JELLY BEANS BAG/9oz EA                                |                     | 2 00000            | 00          |
| 5               | B/O      | 001                | DP10372   | GREEN ED EASTER GRASS 30gram                          |                     | 2 00000            | 00          |
| 5               | B/O      | 001                | DP10373   | YELLOW ED EASTER GRASS 30gram                         |                     | 2 00000            | 00          |
| 1               | Can      | 036                | DP1921    | PINK ED EASTER GRASS 30gram                           |                     | 7 00000            | CANCELLED   |
| 1               | B/O      | 012                | BCEI41500 | DISCONTINUED STANDING BUNNY                           |                     | 36 00000           | 00          |
| 1               | B/O      |                    |           | HARLEY DAVIDSON E I 12pc EA<br>"KEEPER OF THE FLAMES" |                     |                    |             |

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 El Paso TX 79924

SHIP TO

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 5210 Fairbanks  
 El Paso TX 79924

| INVOICE NUMBER | INVOICE DATE  | ORDER NUMBER                      | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |  |
|----------------|---------------|-----------------------------------|------------|-----------------|---------------------|--------------------|-------------|--|
| 212180         | 02/19/03      | 120952                            | 02/19/03   | RF924           | MARGRET             | Net 15 Days<br>UPS | Mh          |  |
| 1              | BOXES SHIPPED |                                   |            |                 |                     |                    |             |  |
| UNITS          | U/M           | ITEM / DESCRIPTION                |            |                 | DISC                | UNIT PRICE         | AMOUNT      |  |
| 1              | EA            | (Page 3)<br>NMMISC<br>FREE SAMPLE |            |                 | EA                  | 0.00000            | 00          |  |
|                |               | Subtotal                          |            |                 |                     |                    | 29 35       |  |
|                |               | Total Due On 03/06/03             |            |                 |                     |                    | 29 35       |  |

NO CLAIM SHALL BE ALLOWED NOR CREDITS GIVEN FOR MERCHANDISE RETURNED WITHOUT AUTHORITY FROM NM BAKERY SERVICE COMPANY AND NO CLAIM SHALL BE MADE OR ALLOWED LATER THAN TWO (2) BUSINESS DAYS AFTER RECEIPT OF THE MERCHANDISE BY BUYER





United Parcel Service

DELIVERY NOTIFICATION

Aug 7 2008

This is a response to your request for delivery information concerning the shipment listed below.

**Tracking Number** 1Z 875 550 00 4962 004  
**Reference Number(s)** 120450 120950  
**Service Type** GROUND  
**Package Weight** 21.30 LBS  
**Shipped or Billed on** Feb 14 2008  
**Delivered on** Feb 20 2008 11:54 AM ✓  
**Delivered to** BAKERY  
 5010 FAIRBANKS DR  
 EL PASO TX 79904  
**Signed by** SHERIDAN

*Invoice # 212180*

*Rainbowfoods 8924 Bakery*

*Jim Sheridan*

Location OFFICE

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS Aug 7 2008 10:54 AM Eastern Time (USA)

# NM BAKERY SERVICE COMPANY

310 SAN PEDRO SE  
 ALBUQUERQUE, NEW MEXICO 87108  
 (505) 255-5225 / (800) 284-5225  
 FAX (505) 265-3413

# INVOICE ORIGINAL

BILL TO

SHIP TO

FRINLOW FOODS #3924 BAKERY DEP  
 (Vendor #3014110)  
 5210 Fairbanks  
 El Paso TX 79924

FRINLOW FOODS #3924 BAKERY DEP  
 (Vendor #3014110)  
 5210 Fairbanks  
 El Paso TX 79924

| INVOICE NUMBER | INVOICE DATE  | ORDER NUMBER                             | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|----------------|---------------|--|------------|-----------------|---------------------|--------------------|-------------|
| 212522         | 03/04/03      | 120952                                   | 02/14/03   | RF924           | MHRGRET             | Net 15 Days<br>UPS | HR          |
| 1              | BOXES SHIPPED |  |            |                 |                     |                    |             |
| UNITS          | U/M           | ITEM/DESCRIPTION                         | DISC       | UNIT PRICE      | AMOUNT              |                    |             |
| 1              | 006           | BCKR288<br>HELLO KITTY TREMBLES          | EA         | 24.00000        |                     |                    |             |
| 1              | 006           | BCKR303<br>LLMO & WOFFO PLOT             | EA         | 24.00000        |                     |                    |             |
| 1              | 021           | BCE052<br>BEST EASTER STICKUPS 24pc      | EA         | 5.75000         |                     |                    |             |
| 1              | 000           | BCE040<br>EASTER (HAPPY) SCRIPT 26P      | EA         | 5.45000         |                     |                    |             |
| 1              | 006           | BCE001<br>PUFFY BUNNY PICK 144pc         | EA         | 7.25000         |                     |                    |             |
| 1              | 144           | BCE017<br>CASTLE EGG KING 144pc          | EA         | 7.25000         |                     |                    |             |
| 1              | 144           | BCE007<br>BUNNY & EGG PUFFY PIC 144pc    | EA         | 7.15000         |                     |                    |             |
| 1              | 144           | BCE007<br>EASTER BUNNY PIC 144pc         | EA         | 7.95000         |                     |                    |             |
| 1              | 144           | BCE007<br>EASTER EGG & D PIC 144pc       | EA         | 8.45000         |                     |                    |             |
| 1              | 024           | BCE134<br>EASTER STICKUP 1 TILES 24P     | EA         | 2.00000         |                     |                    |             |
| 1              | 011           | BCE080<br>GIFRE PUFFY PICK 144pc         | EA         | 7.50000         |                     |                    |             |
| 1              | 002           | DP3030<br>JELLY BEANS BAG 9oz            | EA         | 2.75000         |                     |                    |             |
| 2              | 001           | DP10071<br>GREEN ED EASTER GRASS 30gram  |            | 2.00000         |                     |                    |             |
| 2              | 001           | DP10072<br>YELLOW ED EASTER GRASS 30gram |            | 2.00000         |                     |                    |             |
| 2              | 001           | DP10073<br>PINK ED EASTER GRASS 30gram   |            | 2.00000         |                     |                    |             |
| 1              | 017           | BCE11500<br>HAFLEY DAVIDSON F 12pc       | EA         | 36.00000        |                     |                    |             |
| 1              | 005           | DP9617<br>HAPPY BIRTHDAY ON PAINT 36pc   | EA         | 24.00000        |                     |                    |             |
| 1              | 006           | DP96109                                  | EA         | 24.00000        |                     |                    |             |

NO CLAIM SHALL BE ALLOWED NOR CREDITS GIVEN FOR MERCHANDISE RETURNED WITHOUT AUTHORITY FROM NM BAKERY SERVICE COMPANY AND NO CLAIM SHALL BE MADE OR ALLOWED LATER THAN TWO (2) BUSINESS DAYS AFTER RECEIPT OF THE MERCHANDISE BY BUYER

**NM BAKERY SERVICE COMPANY**

310 SAN PEDRO SE  
 ALBUQUERQUE, NEW MEXICO 87108  
 (505) 255-5225 / (800) 284-5225  
 FAX (505) 265-3413

**INVOICE**  
**ORIGINAL**

BILL TO

RAINBOW FOODS #8924 BAKERY DEP  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79914

SHIP TO

RAINBOW FOODS #8924 BAKERY DEP  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79914

| INVOICE NUMBER | INVOICE DATE  | ORDER NUMBER               | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|----------------|---------------|----------------------------|------------|-----------------|---------------------|--------------------|-------------|
| 1              | 03 04 '00     | 120952                     | 02/19 03   | RF001           | MARGRET             | Net 15 Days<br>UPS | MK          |
| 1              | BOXES SHIPPED |                            |            |                 |                     |                    |             |
| UNITS          | U/M           | ITEM / DESCRIPTION         |            |                 | DISC                | UNIT PRICE         | AMOUNT      |
|                |               | (Page 2)                   |            |                 |                     |                    |             |
| 1              | 006           | LILO & STITCH sets         |            | EA              |                     |                    |             |
|                |               | BOCK232                    |            |                 |                     | 22 48000           | 22 48       |
| 1              | 006           | POWERPUFF GIRL KIT         |            | EA              |                     |                    |             |
|                |               | BOCK302                    |            |                 |                     | 24 00000           | 4 00        |
| 1              | 006           | CARE BEARS LAKE KIT (sets) |            | EA              |                     |                    |             |
|                |               | DP96765                    |            |                 |                     | 24 00000           | 4 00        |
| 1              | 001           | POOH SPINNING sets         |            | EA              |                     |                    |             |
|                |               | DP95099                    |            |                 |                     | 0 00000            | 00          |
|                |               | DISPLAY STAND WHITE PLTAL  |            | EA              |                     |                    |             |
|                |               | Subtotal                   |            |                 |                     |                    |             |
|                |               | Total Due On 03 19 00      |            |                 |                     |                    |             |

NO RETURNS on  
 Seasonal or  
 Holiday Items

NO CLAIM SHALL BE ALLOWED NOR CREDITS GIVEN FOR MERCHANDISE RETURNED WITHOUT AUTHORITY FROM NM BAKERY SERVICE COMPANY AND NO CLAIM SHALL BE MADE OR ALLOWED LATER THAN TWO (2) BUSINESS DAYS AFTER RECEIPT OF THE MERCHANDISE BY BUYER



**United Parcel Service**

**DELIVERY NOTIFICATION**

Dear Customer,

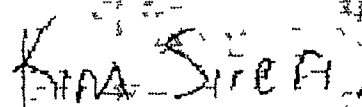
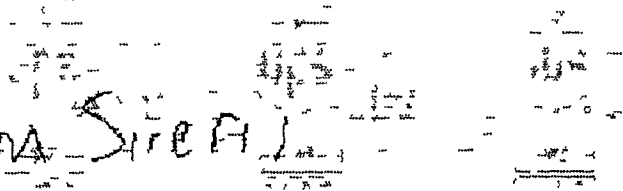
This is in response to your request for delivery information concerning the shipment listed below

**Tracking Number** 1Z 875 550 03 4316 469 4  
**Reference Number(s)** 120952-121254 120952-121254  
**Service Type** GROUND  
**Package Weight:** 35.40 Lbs  
**Shipped or Billed on:** Mar 4 2003  
**Delivered on:** Mar 5 2003 11:42 A.M.  
**Delivered to:** BAKERY  
 5210 FAIRBANKS DR  
 EL PASO, TX US, 79924

*Invoice # 212522*

*Rainbow 924 Bakery*

**Signed by**

**Location** OFFICE

Thank you for giving us this opportunity to serve you

Sincerely  
United Parcel Service

Tracking results provided by UPS Apr 2 2003 4:43 P.M. Eastern Time (USA)

# INVOICE ORIGINAL

## NM BAKERY SERVICE COMPANY

310 SAN PEDRO SE  
ALBUQUERQUE, NEW MEXICO 87108  
(505) 255-5225 / (800) 284-5225  
FAX (505) 265-3413

BILL TO: NM BAKERY SERVICE COMPANY 1212501103 05/03/03  
SHIP TO: FISH AND POULTRY DEPARTMENT  
5110 FRONT  
EL PASO TX 79901

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER   | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS             | SALESPERSON |
|----------------|--------------|--|------------|-----------------|---------------------|-------------------|-------------|
| 1212501103     | 05/03/03     | 1212501103   | 05/03/03   | FIM             |                     | Net 30 Days<br>UP |             |
| UNITS          | U/M          | ITEM / DESCRIPTION   | DISC       | UNIT PRICE      | AMOUNT              |                   |             |
| 1              |              | 001 DIPSUTSE<br>PUNCH PUNCHING PAGE<br>(FROM PAGE OF DEF   |            | 0.0000          |                     |                   |             |
| 1              | EO           | 006 BUCKLE<br>PM GIRL/DAY GIRL KIT 45 CS EA  |            | 12.0000         | 12.00               |                   |             |
| 1              | EO           | 007 DISCONTINUED TWELVE FRAME SET<br>REF DP90104 TWELVE POPUP POPPY<br>OR REF DP4612 TWELVE FLOWER |            | 12.0000         | 12.00               |                   |             |
| 1              | EO           | 008 DIPSUTSE<br>TWELVE WITH FLOWER esets EA  |            | 4.0000          | 4.00                |                   |             |
| 1              | EO           | 009 DIPSUTSE<br>BUGGY THE LITTLE TUNER esets EA  |            | 12.0000         | 12.00               |                   |             |
| 1              | EO           | 010 DIPSUTSE<br>CHIEFLY-USE FIGURE esets EA  |            | 0.00            |                     |                   |             |
| 1              | EO           | 011 DIPSUTSE<br>TODDLE BOY ONE PIECE EA  |            | 12.0000         | 12.00               |                   |             |
| 1              | EO           | 012 DIPSUTSE<br>TODDLE BOY ONE PIECE EA  |            | 11.00           | 11.00               |                   |             |
| 1              | EO           | 003 DIPSUTSE<br>PIN EPSTEIN INTERLOCK EA   |            | 13.0000         | 13.00               |                   |             |
| 1              | EO           | 004 DIPSUTSE<br>PIN BOY GIRL FISH DOLL EA  |            | 13.0000         | 13.00               |                   |             |
| 1              | EO           | 005 DIPSUTSE<br>P M NOAH EAR EA  |            | 7.5000          | 7.50                |                   |             |
|                |              | Subtotal   |            |                 |                     |                   |             |
|                |              | TOTAL DUE ON 05/20/03  |            |                 |                     |                   |             |

NO CLAIM SHALL BE ALLOWED NOR CREDITS GIVEN FOR MERCHANDISE RETURNED WITHOUT AUTHORITY FROM NM BAKERY SERVICE COMPANY AND NO CLAIM SHALL BE MADE OR ALLOWED LATER THAN TWO (2) BUSINESS DAYS AFTER RECEIPT OF THE MERCHANDISE BY BUYER



United Parcel Service

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number** 1Z 875 550 03 4559 616 1  
**Reference Number(s)** 121250 121250  
**Service Type** GROUND  
**Package Weight** 8.20 Lbs  
**Shipped or Billed on** Mar 5 2002  
**Delivered on** Mar 6 2002 11:26 AM  
**Delivered to** BAKERY Rainbow Food 924 Bakery  
 5210 FAIRBANKS DR  
 EL PASO TX US 79924  
**Signed by** DAVIDSON

Invoice # 212574

*Michael Davidson*

Location OFFICE

Thank you for giving us this opportunity to serve you.

Sincerely  
United Parcel Service

Tracking results provided by UPS Apr 2 2002 4:42 P.M. Eastern Time (USA)

# NM BAKERY SERVICE COMPANY

310 SAN PEDRO SE  
 ALBUQUERQUE, NEW MEXICO 87108  
 (505) 255-5225 / (800) 284-5225  
 FAX (505) 265-3413

# INVOICE

ORIGINAL

BILL TO RAINBOW FOODS #8924 BAKERY DEP SHIP TO  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79924

RAINBOW FOODS #8924 BAKERY DEP  
 (Vendor #5014110)  
 5210 Fairbanks  
 El Paso TX 79924

| INVOICE NUMBER  | INVOICE DATE | ORDER NUMBER | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|-----------------|--------------|--------------|------------|-----------------|---------------------|--------------------|-------------|
| 212938          | 03/18/03     | 121637       | 03/17/03   | RF924           | MARGRET             | Net 15 Days<br>UPS | MK          |
| 1 BOXES SHIPPED |              |              |            |                 |                     |                    |             |

| UNITS | U / M | ITEM / DESCRIPTION   | DISC | UNIT PRICE | AMOUNT |
|-------|-------|--|------|------------|--------|
| 1     | 001   | AM411<br>GREEN(LEAF)SOFT GEL 13 5oz EA                             |      | 5 60000    | 5 60   |
| 1     | 001   | AM407<br>YELLOW(LEMON) SOFT GEL 13 5oz                             |      | 5 60000    | 5 60   |
| 2     | 036   | DP1214<br>BALLOONS,MULTI COLORSbox/36 EA                           |      | 8 00000    | 16 00  |
| 3     | 024   | DP1706<br>LARGE CURL 5-COLR RBON bx/24EA                           |      | 6 60000    | 19 80  |
|       | 006   | BCKK291  |      | 21 00000   | 00     |
| 1     | B/O   | JURASSIC PARK JR KIT 6sets EA                                      |      |            |        |
| 1     | 012   | BCEI38806<br>PM EASTER GROUP ED IMB 12pcEA                         |      | 36 00000   | 36 00  |
| 1     | 500   | MY9017<br>CHOCOLATE LABEL roll/500 EA                              |      | 3 25000    | 3 25   |
| 1     | 500   | MY9088<br>WHITE LABEL roll/500 EA                                  |      | 3 25000    | 3 25   |
| 1     | 001   | BCPM1146<br>P M QUINCIERRA DOLL EA                                 |      | 18 50000   | 18 50  |
| 1     | 006   | BCKK293<br>PM BIRTHDAY GIRL KIT 6sets EA<br>**FROM BACK ORDER**    |      | 22 98000   | 22 98  |
| 1     | 001   | BCCARD262<br>POWERPUFF GIRLS XTREME CARD EA<br>**FROM BACK ORDER** |      | 0 00000    | 00     |
| 1     | 001   | BCPM9548<br>P M BOY & GIRL BISQUE DOLL EA<br>**FROM BACK ORDER**   |      | 13 00000   | 13 00  |
| 1     | EA    | NMMISC<br>FREE SAMPLE EA   |      | 0 00000    | 00     |
| 1     | 001   | BERFL522<br>GREEN EMER RIBBON7/8"x100ydsEA                         |      | 4 01000    | 4 01   |
|       |       | Subtotal   |      |            | 147 99 |
|       |       | Total Due On 04/02/03  |      |            | 147 99 |

NO NE  
 Sent to  
 Hollav -



**United Parcel Service**

**DELIVERY NOTIFICATION**

Dear Customer:

This is in response to your request for delivery information concerning the shipment listed below:

|                             |  |
|-----------------------------|--|
| <b>Tracking Number</b>      | 1Z 87E 550 02 4924 638 4                           |
| <b>Reference Number(s)</b>  | 121637 121637                                      |
| <b>Service Type:</b>        | GROUND   |
| <b>Package Weight</b>       | 11.80 Lbs  |
| <b>Shipped or Billed on</b> | Mar 18 2003  |
| <b>Delivered on</b>         | Mar 19 2003 10:54 A.M.                             |
| <b>Delivered to</b>         | BAKERY<br>6210 FAIRBANKS DR<br>EL PASO TX US 79924 |
| <b>Signed by</b>            | DAVIDSON   |

*Invoice # 212938  
Rainbow Foods 924 Bakery*

*Davidson*

Location OFFICE

Thank you for giving us the opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS Apr 2 2003 4:41 P.M. Eastern Time (USA)



# INVOICE ORIGINAL

## NM BAKERY SERVICE COMPANY

310 SAN PEDRO SE  
ALBUQUERQUE NEW MEXICO 87108  
(505) 255-5225 / (800) 284-5225  
FAX (505) 265-3413

BILL TO

RAINBOW FOODS #8925 BAKERY DEP  
(Vendor #5014110)  
2200 E Lohman  
Las Cruces NM 88004

SHIP TO

RAINBOW FOODS #8925 BAKERY DEP  
(Vendor #5014110)  
2200 E Lohman  
Las Cruces NM 88004

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER   | ORDER DATE | CUSTOMER NUMBER | CUSTOMER P O NUMBER | TERMS              | SALESPERSON |
|----------------|--------------|--|------------|-----------------|---------------------|--------------------|-------------|
| 212729         | 03/11/03     | 121430   | 03/11/03   | RF925           | KEN                 | Net 15 Days<br>UPS | RN          |
| 1 BOX          | SHIPPED      |  |            |                 |                     |                    |             |
| UNITS          | U / M        | ITEM / DESCRIPTION   | DISC       | UNIT PRICE      | AMOUNT              |                    |             |
| 8              | 001          | WLO303-4001<br>9" BAKERS BEST PILLAR pk/4                            | EA         | 1 91000         | 15 28               |                    |             |
| 2              | 001          | WLO302-9749<br>8"PLATE FOR TWIST LEG                                 | EA         | 2 63000         | 5 26                |                    |             |
| 2              | 001          | WLO302-9757<br>10"PLATE FOR TWISTLEG                                 | EA         | 3 29000         | 6 58                |                    |             |
| 4              | 001          | WLO303-0977<br>9"CLEAR TWIST LEGS pk/4                               | EA         | 2 63000         | 10 52               |                    |             |
| 1              | 100          | DFLBH0881<br>8" SHALLOW PIE HINGE                                    | 100        | 35 06000        | 35 06               |                    |             |
| 1              | 006          | LBH-881 9-3/8 x 8-7/8 x 2 75"<br>BCKK047                             |            | 11 10000        | 11 10               |                    |             |
| 1              | 005          | MACHO MAN CAKE KIT BOX/6<br>EDHSEQB                                  | EA         | 16 80000        | 16 80               |                    |             |
| 1              | EA           | SEQUINS-BRIGHT COLORS bx/5#<br>50844                                 | EA         | 0 00000         | 00                  |                    |             |
| 1              | EA           | NMMISC<br>FREE SAMPLE  | EA         | 0 00000         | 00                  |                    |             |
| 1              | EA           | NM BC CAT<br>BAKERYCRAFTS CATALOG 2003<br>NOVELTY/WEDDING,PRICE LIST | EA         | 0 00000         | 00                  |                    |             |
|                |              | Subtotal   |            |                 | 100 60              |                    |             |
|                |              | Total Due On 03/26/03  |            |                 | 100 60              |                    |             |



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Tracking

Worldship Customer

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### Track by Tracking Number

#### View Details

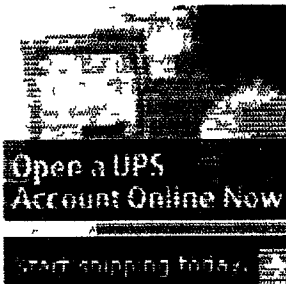
To view Proof of Delivery, please select the link.

Status: Delivered [Proof of Delivery](#)

**Delivered on** Mar 12, 2003 2:54 P.M.  
**Signed by** AREANO  
**Location** FRONT DESK  
**Delivered to** 2100 E LOHMAN AVE # LAS CRUCES NM US 88001  
**Shipped or Billed on** Mar 11, 2003

**Tracking Number** 1Z 875 550 03 4542 143 1  
**Reference Number(s)** 111430, 121430  
**Service Type** GROUND  
**Weight** 15.40 LBS

Invoice # 212729  
Rainbow Foods a25 BK4



Information and services provided to My UPS user.

Have problems or questions about your package?

If you have questions about one or your packages, you can find more information with this special UPS service.

[Request More Information](#)

#### Package Progress

| Date         | Time      | Location           | Activity                |
|--------------|-----------|--------------------|-------------------------|
| Mar 12, 2003 | 2:54 P.M. | LAS CRUCES NM, US  | DELIVER                 |
|              | 7:17 A.M. | LAS CRUCES NM, US  | OUT FOR DELIVERY        |
|              | 7:24 A.M. | LAS CRUCES NM, US  | ARRIVAL SCAN            |
|              | 8:33 A.M. | ALBUQUERQUE NM, US | DEPARTURE SCAN          |
| Mar 11, 2003 | 8:35 P.M. | ALBUQUERQUE NM, US | ORIGIN SCAN             |
|              | 5:50 P.M. | US                 | BILLING INFORMATION REC |

Tracking results provided by UPS: Apr 02, 2003 4:47 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is solely your responsibility.

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# NM BAKERY SERVICE COMPANY

310 SAN PEDRO S E ALBUQUERQUE NM 87108 (505)255 5225 Fax (505)265-3413

August 25, 2003

Bankruptcy Management Corporation  
P O Box 900  
El Segundo, CA 90245-0900

Dear Sir or Madam

Enclosed is a claim for Case No 03-10945 (MFW) for some invoices we have outstanding to Rainbow Foods, a subsidiary of Fleming Copies of the invoices, and UPS Proofs of Delivery are included in this mailing

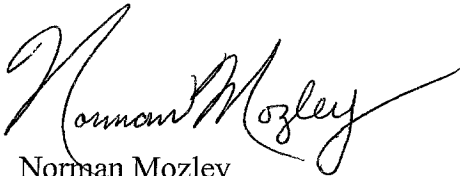
The total owed to NM Bakery Service Company by Rainbow Foods is \$880 67 The total of invoices is \$1,066 95 with a credit of \$186 28 still unused

I have also included a copy of the aging report for the Rainbow Foods stores The top entry for RF924 needs a bit of clarification The amount of \$243 35 was re-instated after Rainbow Foods bounced a check in that amount The check was using a credit of \$56 00 to pay an invoice totaling \$299 35 After the check bounced, we did not reinstate the credit, just the amount of the NSF check

On the Proof of Claim form, I checked the box that I was "aware that anyone else has filed a proof of claim relating to your claim " I checked this box because I filed a proof of claim with the United States Bankruptcy Court for the District of Delaware This form was filed on 7/1/03 at 1 45 p m that day Other than this filing, no other filings have been made in regards to this claim

If you have any questions, or if I have not filled out the forms properly, please feel free to contact me at 1-800-284-5225 You may also e-mail me at [nmbakery@aol.com](mailto:nmbakery@aol.com)

Very truly yours,



Norman Mozley  
Vice President/Treasurer  
NM Bakery Service Company