

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

PROOF OF CLAIM



s133429

Scheduled Claim Ref # 2-F2 21055

YOUR CLAIM IS SCHEDULED AS

\$3 123 60 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name of Creditor and Address
EXOTIC Blossoms Corp
DIBIA FOREVER BLOSSOMS
PO BOX 526503
MIAMI FL 33152

0354429395698

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number ()

CREDITOR TAX ID #
65-0788563

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
192913

Check here replaces or amends a previously filed claim dated _____ if this claim _____

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries, and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **1/21/03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **3,369.60** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **3,369.60** (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 11/1/01 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 RESERVED FOR USE ONLY

AUG 11 2003

BMC

DATE SIGNED: **8/6/03**

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): **GUY TICKNER Controller**

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



03370

See Other Side For Instructions

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166
 TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
 23160

DATE
 01/21/2003
 TUESDAY
 =====

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Page 1
 11 11 44

BILL to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

SHIP to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

Attn Phone # Fax # Account# Customer P/O
 (817)568-3775 (918)439-6789 212 160227

Salesrep	Shipped by	Airwaybill #	Payment Terms		
JOHNNY	COGGINS		E O M , NET 1		
ITEM	GRADE	COLOR	BOXES Q/BOX UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX	7	QB	20	140	1 5000	210 00
EXO-8866-LIATRIS BUNCH	2	QB	12	24	1 5000	36 00

					SUB-TOTAL	246 00
FB=	HB=	QB=	9OT=	TOTAL=	9	Total this invoice \$ 246 00

TERMS - A service charge of 1 5% per month (18% per annum) will be charged to all past due accounts
CREDITS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems.
COLLECTIONS - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees.
 ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE

CUSTOMER COPY

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
7005 NW 46TH STREET
MIAMI, FLORIDA 33166
TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
23673

DATE
02/08/2003
SATURDAY
=====

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Page 1
11 11 55

BILL to
FLEMING COMPANIES
420 S 145TH E AVENUE
TULSA, OK 74108

SHIP to
FLEMING COMPANIES
420 S 145TH E AVENUE
TULSA, OK 74108

Attn Phone # Fax # Account# Customer P/O
(817)568-3775 (918)439-6789 212 160345

Salesrep	Shipped by	Airwaybill #	Payment Terms			
JOHNNY	COGGINS		E O M , NET 1			
ITEM	GRADE	COLOR	BOXES Q/BOX	UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX	15	QB	20	300	1 7500	525 00
EXO-8866-LIATRIS BUNCH	7	QB	12	84	1 6500	138 60

A/P # 192913	SUB-TOTAL	663 60
FB= HB= QB= 22OT= TOTAL= 22	Total this invoice	\$ 663 60

TERMS - A service charge of 1 5- per month (18- per annum) will be charged to all past due accounts
CREDITS - All quality problems must be reported by phone within 24 hours of receipt of flowers No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number Please examine your flowers carefully upon receipt We are not responsible for carrier related problems
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CUSTOMER COPY

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166

TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE

23949

DATE

02/14/2003

FRIDAY

=====

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Page 1

11 12 00

BILL to

FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

SHIP to

FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

Attn	Phone #	Fax #	Account#	Customer P/O
	(817)568-3775	(918)439-6789	212	160366

Salesrep	Shipped by	Airwaybill #	Payment Terms		
JOHNNY	COGGINS		E 0 M , NET 1		
ITEM	GRADE	COLOR	BOXES Q/BOX UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX	12	QB	20	240	1 5000	360 00
EXO-8866-LIATRIS BUNCH	2	QB	12	24	1 5000	36 00

				SUB-TOTAL	396 00
FB=	HB=	QB= 14	OT=	TOTAL=	14
				Total this invoice	\$ 396 00

TERMS - A service charge of 1 5- per month (18- per annum) will be charged to all past due accounts

CREDITS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems.

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ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE

CUSTOMER COPY

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166
 TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
 23960

DATE
 02/17/2003
 MONDAY
 =====

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Page 1
 11 12 03

BILL to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

SHIP to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

Attn	Phone #	Fax #	Account#	Customer P/O
	(817)568-3775	(918)439-6789	212	160382

Salesrep	Shipped by	Airwaybill #	Payment Terms			
JOHNNY	COGGINS		E O M , NET 1			
ITEM	GRADE	COLOR	BOXES Q/BOX	UNITS	PRICE	EXT PRICE
EXO-8707-LILY COMBO BOX			9 QB	20	180	1 5000 270 00
EXO-8866-LIATRIS BUNCH			1 QB	12	12	1 5000 18 00

				SUB-TOTAL		288 00
FB=	HB=	QB=	100T=	TOTAL=	10	Total this invoice \$ 288 00

TERMS A service charge of 1.5% per month (18% per annum) will be charged to all past due accounts
CREDITS All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems.
COLLECTIONS - In the event it shall become necessary to collect the herein above described sum or any part thereof, the purchaser agrees to pay the costs therefore including reasonable attorney's fees.
 ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE

CUSTOMER COPY

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166
 TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
 24103

DATE
 02/21/2003
 FRIDAY
 =====

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Page 1
 11 12 06

BILL to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

SHIP to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

Attn Phone # Fax # Account# Customer P/O
 (817)568-3775 (918)439-6789 212 160406

Salesrep	Shipped by	Airwaybill #	Payment Terms			
JOHNNY	COGGINS		E O M , NET 1			
ITEM	GRADE	COLOR	BOXES Q/BOX	UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX	8 QB	20	160	1 5000	240 00
EXO-8866-LIATRIS BUNCH	2 QB	12	24	1 5000	36 00

				SUB-TOTAL	276 00
FB=	HB=	QB=	100T=	TOTAL=	10
				Total this invoice	\$ 276 00

TERMS - A service charge of 1 5- per month (18- per annum) will be charged to all past due accounts
CREDITS - All quality problems must be reported by phone within 24 hours of receipt of flowers No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number Please examine your flowers carefully upon receipt We are not responsible for carrier related problems
COLLECTIONS In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney s fees
 ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE

CUSTOMER COPY

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166

TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
 24213

DATE
 02/24/2003
 MONDAY
 =====

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Page 1
 11 12 11

BILL to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

SHIP to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

Attn Phone # Fax # Account# Customer P/O
 (817)568-3775 (918)439-6789 212 160427

Salesrep	Shipped by	Airwaybill #	Payment Terms			
JOHNNY	COGGINS		E O M , NET 1			
ITEM	GRADE	COLOR	BOXES Q/BOX	UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX			7 QB	20	140	1 5000	210 00
EXO-8866-LIATRIS BUNCH			1 QB	12	12	1 5000	18 00

						SUB-TOTAL	228 00
FB=	HB=	QB=	8OT=	TOTAL=	8	Total this invoice	\$ 228 00

TERMS - A service charge of 1 5- per month (18- per annum) will be charged to all past due accounts

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FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
7005 NW 46TH STREET
MIAMI, FLORIDA 33166

TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
24331

DATE
02/28/2003
FRIDAY
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Page 1
11 12 15

BILL to
FLEMING COMPANIES
420 S 145TH E AVENUE
TULSA, OK 74108

SHIP to
FLEMING COMPANIES
420 S 145TH E AVENUE
TULSA, OK 74108

Attn Phone # Fax # Account# Customer P/O
(817)568-3775 (918)439-6789 212 159517

Salesrep	Shipped by	Airwaybill #	Payment Terms				
JOHNNY	COGGINS		E O M , NET 1				
ITEM	GRADE	COLOR	BOXES	Q/BOX	UNITS	PRICE	EXT PRICE
EXO-8707-LILY	COMBO	BOX	12	QB	20	240	1 5000 360 00
EXO-8866-LIATRIS	BUNCH		2	QB	12	24	1 5000 36 00

						SUB-TOTAL	396 00
FB=	HB=	QB=	14OT=	TOTAL=	14	Total this invoice	\$ 396 00

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CUSTOMER COPY

FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166

TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
 24045

DATE
 03/03/2003
 MONDAY
 =====

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Page 1
 11 12 20

BILL to
 FLEMING COMPANIES
 420 S 145TH E AVENUE
 TULSA, OK 74108

SHIP to
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 420 S 145TH E AVENUE
 TULSA, OK 74108

Attn	Phone #	Fax #	Account#	Customer P/O
	(817)568-3775	(918)439-6789	212	159537

Salesrep	Shipped by	Airwaybill #	Payment Terms		
JOHNNY	COGGINS		E O M , NET 1		
ITEM	GRADE	COLOR	BOXES Q/BOX UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX	7 QB	20	140	1 5000	210 00
EXO-8866-LIATRIS BUNCH	1 QB	12	12	1 5000	18 00

					SUB-TOTAL	228 00
FB=	HB=	QB=	8OT=	TOTAL=	8	Total this invoice \$ 228 00

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FOREVER BLOSSOMS

FKA NATURAL BLOSSOMS BOUQUET
 7005 NW 46TH STREET
 MIAMI, FLORIDA 33166
 TOLL FREE 888 966 9964 FAX 305 592 6400

INVOICE
24466

DATE
03/07/2003
FRIDAY
=====

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Page 1
11 12 50

BILL to
FLEMING COMPANIES
420 S 145TH E AVENUE
TULSA, OK 74108

SHIP to
FLEMING COMPANIES
420 S 145TH E AVENUE
TULSA, OK 74108

Attn Phone # Fax # Account# Customer P/O
 (817)568-3775 (918)439-6789 212 788832

Salesrep	Shipped by	Airwaybill #	Payment Terms		
JOHNNY	COGGINS		E O M , NET 1		
ITEM	GRADE	COLOR	BOXES Q/BOX UNITS	PRICE	EXT PRICE

EXO-8707-LILY COMBO BOX	9	QB	20	180	1 5000	270 00
EXO-8866-LIATRIS BUNCH	4	QB	12	48	1 5000	72 00

				SUB-TOTAL		342 00
FB=	HB=	QB=	13OT=	TOTAL=	13	Total this invoice \$ 342 00

TERMS - A service charge of 1 5% per month (18% per annum) will be charged to all past due accounts
CREDITS All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems.
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