

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

Barcode, s135708, Scheduled Claim Ref # 2 F2-23334, YOUR CLAIM IS SCHEDULED AS \$14 783 83 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...

Name of Creditor and Address: OBERTO SAUSAGE CO, DEPT 138, PO BOX C 34935, SEATTLE WA 98124

Check box if you are aware that anyone else has filed a proof of claim relating to your claim... 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 the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed...

Creditor Telephone Number (253) 437-6353

CREDITOR TAX ID # 91-0753537

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 00011223

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

1 BASIS FOR CLAIM: Goods sold (checked), Services performed, Money loaned, Personal injury/wrongful death, Taxes, Other, Retiree benefits, Wages salaries and compensation, Your social security number, Unpaid compensation for services performed from to

2 DATE DEBT WAS INCURRED 2/5/03 - + Various

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 14,713.18 (unsecured) \$ (secured) \$ (unsecured priority) \$ 14,713.18 (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

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)

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 FILED AUG 08 2003 BMC

DATE SIGNED 8/5/03

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) Carolyn VanCerkbach

Fleming Companies Claim Barcode 03386

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

 * Invoice Number *
 * 290755 *

Ship To 00016113
 FLEMING/LA CROSSE WI
 DUNS #006943773LC00
 1637 ST JAMES ST/IGA CT
 LA CROSSE, WI 54601

Bill To 00016165
 FLEMING CO/CTP-REF DIV
 DUNS #006943773
 P O BOX 26680
 OKLAHOMA CITY, OK 73126

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C 34935
 Seattle, WA 98124

P O #
 995924

Sales Order/BOL #
 372562

Order DT
 01/24/03

Ship DT
 02/05/03

Invoice DT
 02/05/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C 34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * RDWY BK 8708192058 EAST01 90000090 CFA 608-785 1330 - ONE WEEK IN ADVANCE

Ln	Order	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	16	16	0	CS	50438	739170	LW BACON CURLS SPICY 1 75oz/12box/3	23 40	0 000	Totl Per Unit	23 400	374 40
2	56	56	0	CS	50518W	739175	LW BEEF JERKY CSH WSH 3 7oz/1cs/12c	31 32	0 000	Totl Per Unit	31 320	1,753 92

Name
 FLEMING CO/CTP-REF
 Customer Bill To
 00016165
 Invoice #
 290755
 Net Invoice Total
 \$ 2,128 32
 Amount Paid
 \$

Comments

*** D U P L I C A T E ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437 6102
 Fax (253) 437 6155
 www oberto com

Non Taxable 2,128 32 Currency USD
 Taxable 0 00

Gross Amt 2,128 32
 Discount 0 00
 Total Tax 0 00

Extended Net Total 2,128 32

 * Invoice Number *
 * 292250 *

Ship To 00016113
 FLEMING/LA CROSSE WI
 DUNS #006943773LC00
 1637 ST JAMES ST/IGA CT
 LA CROSSE, WI 54601

Bill To 00016165
 FLEMING CO/CTP-REF DIV
 DUNS #006943773
 P O BOX 26680
 OKLAHOMA CITY, OK 73126

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 702885

Sales Order/BOL #
 374207

Order DT
 02/18/03

Ship DT
 02/24/03

Invoice DT
 02/24/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C-34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * RDWY JMR 870-8208520 EAST01 90015020 CFA 608-785-1330 ONE WEEK IN ADVANCE

Ln	Order	Qty	Ship	BkOrd	Item UOM No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	20	20	0	CS	50500	739173	LW BACON CURLS ORIG 1 75oz/12box/3p	23 40	0 000	Totl Per Unit	23 400	468 00
2	56	56	0	CS	50518W	739175	LW BEEF JERKY CSH WSH 3 7oz/1cs/12c	31 32	0 000	Totl Per Unit	31 320	1,753 92
3	8	8	0	CS	60523W	739177	LW HICK BEEF JERKY WISH 3 7oz/1cs/1	31 32	0 000	Totl Per Unit	31 320	250 56

Name
 FLEMING CO/CTP-REF
 Customer Bill To
 00016165
 Invoice #
 292250
 Net Invoice Total
 \$ 2,472 48
 Amount Paid
 \$

Comments

*** D U P L I C A T E ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437-6102
 Fax (253) 437-6155
 www.oberto.com

Non-Taxable 2,472 48 Currency USD
 Taxable 0 00

Gross Amt 2,472 48
 Discount 0 00
 Total Tax 0 00

Extended Net Total 2,472 48

 * Invoice Number *
 * 294199 *

 Page 1

Ship To 00016113
 FLEMING/LA CROSSE WI
 DUNS #006943773LC00
 1637 ST JAMES ST/IGA CT
 LA CROSSE, WI 54601

Bill To 00016165
 FLEMING CO/CTP-REF DIV
 DUNS #006943773
 P O BOX 26680
 OKLAHOMA CITY, OK 73126

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 710681

Sales Order/BOL #
 376380

Order DT
 03/17/03

Ship DT
 03/20/03

Invoice DT
 03/20/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C 34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * RDWY RD 8708398463 EAST01 90015020 CFA 608-785-1330 - ONE WEEK IN ADVANCE

Ln	Order	Qty	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	10	10	0	CS	50438	739170	LW BACON CURLS SPICY 1 75oz/12box/3	23 40	0 000	Totl Per Unit	23 400	234 00	
2	16	16	0	CS	50500	739173	LW BACON CURLS ORIG 1 75oz/12box/3p	23 40	0 000	Totl Per Unit	23 400	374 40	
3	56	56	0	CS	50518	739175	LW BEEF JERKY CSH 3 7oz/1cs/12can	31 32	0 000	Totl Per Unit	31 320	1,753 92	
4	5	5	0	CS	60524W	739178	LW PPRD BEEF JERKY WISH 3 7oz/1cs/1	31 32	0 000	Totl Per Unit	31 320	156 60	

Name
 FLEMING CO/CTP-REF
 Customer Bill To
 00016165
 Invoice #
 294199
 Net Invoice Total
 \$ 2,518 92
 Amount Paid
 \$
 Comments

*** D U P L I C A T E ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437-6102
 Fax (253) 437-6155
 www oberto com

Non-Taxable 2,518 92 Currency USD
 Taxable 0 00

Gross Amt 2,518 92
 Discount 0 00
 Total Tax 0 00

 Extended Net Total 2,518 92

 * Invoice Number *
 * 293107 *

 Page 1

Ship To 00010521
 FLEMING/W SACRAMENTO
 DUNS #006943773SC00
 3771 CHANNEL DR
 WEST SACRAMENTO, CA 95691

Bill To 10282100
 FLEMING CTP/NORCAL DIV
 DUNS #006943773
 ATTN VENDOR SERVICES
 PO BOX 24840
 OKLAHOMA CITY, OK 73124

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 854740-SC

Sales Order/BOL #
 375036

Order DT
 02/26/03

Ship DT
 03/07/03

Invoice DT
 03/07/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C-34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * USF bk50323945663 WEST01 9000025 CANCEL BACKORDER PER CUSTOMER

Ln	Order	Qty	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	6	6	0	CS	3480	25261	OB PEPPERED BEEF JERKY 1-5/16oz/8ca	106 40	0 000	Totl Per Unit	106 400	638 40	
2	5	5	0	CS	3690	25263	OB BEEF JERKY 1 5/16oz/8cad/10pkg	106 40	0 000	Totl Per Unit	106 400	532 00	
3	6	6	0	CS	3310	25259	OB TERIYAKI BEEF JERKY 1 5/16oz/8ca	106 40	0 000	Totl Per Unit	106 400	638 40	

Name
 FLEMING CTP/NORCAL
 Customer Bill To
 10282100
 Invoice #
 293107
 Net Invoice Total
 \$ 1,808 80
 Amount Paid
 \$

Comments

*** D U P L I C A T E ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437 6102
 Fax (253) 437-6155
 www oberto com

Non-Taxable 1,808 80 Currency USD
 Taxable 0 00

Gross Amt 1,808 80
 Discount 0 00
 Total Tax 0 00

Extended Net Total 1,808 80

Ship To 00026358
 FLEMING/TULSA OK
 420 S 145TH EAST AVE
 TULSA, OK 74108

Bill To 10001015
 FLEMING CTP/OK CITY
 DUNS #006943773
 PO BOX 24850
 OKLAHOMA CITY, OK 73124

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

 * Invoice Number *
 * 294064 *

 Page 1

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 013107-TU

Sales Order/BOL #
 376165

Order DT
 03/12/03

Ship DT
 03/19/03

Invoice DT
 03/19/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C-34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * YFS JF 088 222919 7 CENT01 90015015 918-439-6700

Ln	Order	Qty	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
2	20	20		0	CS	54652W	07462	LW PIZZA SAU STX WISH 3 75oz/1cs/6b	14 40	0 000	Totl Per Unit	14 400	288 00
3	26	26		0	CS	60540	07647	LW BEEF JERKY CSH 3 7oz/1cs/6can	15 66	0 000	Totl Per Unit	15 660	407 16
4	13	13		0	CS	60541	07648	LW HICK BEEF JERKY CSH 3 7oz/1cs/6c	15 66	0 000	Totl Per Unit	15 660	203 58
5	16	16		0	CS	50518	16016	LW BEEF JERKY CSH 3 7oz/1cs/12can	31 32	0 000	Totl Per Unit	31 320	501 12

Name
 FLEMING CTP/OK CITY
 Customer Bill To
 10001015
 Invoice #
 294064
 Net Invoice Total
 \$ 1,399 86
 Amount Paid
 \$
 Comments

*** DUPLICATE ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437 6102
 Fax (253) 437 6155
 www oberto com

Non-Taxable 1,399 86 Currency USD
 Taxable 0 00

Gross Amt 1,399 86
 Discount 0 00
 Total Tax 0 00

Extended Net Total 1,399 86

 * Invoice Number *
 * 292423 *

 Page 1

Ship To 00015889
 FLEMING/SUPERIOR WI
 DUNS #006943773SU00
 1 GATEWAY CT
 SUPERIOR, WI 54880

Bill To 10001168
 FLEMING FOODS/CTP-REF DIV
 DUNS #006943773
 PO BOX 26680
 OKLAHOMA CITY, OK 73126-8852

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 702235

Sales Order/BOL #
 374111

Order DT
 02/15/03

Ship DT
 02/26/03

Invoice DT
 02/26/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C-34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * RDWY JMR 870-8208329 EAST01 90014973 CFA 715/392-8880 (APPTS)

Comments
 AMOUNT 682 56

Name
 FLEMING FOODS/CTP-R
 Customer Bill To
 10001168
 Invoice #
 292423
 Net Invoice Total
 \$ 1,503 36
 Amount Paid
 \$

Comments

Ln	Order	Ship	BkOrd	Qty	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	48	48	0	CS	50518	594604	LW BEEF JERKY CSH 3 7oz/1cs/12can	31 32	0 000	Totl Per Unit	31 320	1,503 36	

*** D U P L I C A T E ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437-6102
 Fax (253) 437-6155
 www oberto com

Non Taxable 1,503 36
 Taxable 0 00
 Currency USD

Gross Amt 1,503 36
 Discount 0 00
 Total Tax 0 00

Extended Net Total 1,503 36

 * Invoice Number *
 * 293367 *

 Page 1

Ship To 00010008
 FLEMING/MINNEAPOLIS
 DUNS #006943773MN00
 3501 MARSHALL ST NE
 MINNEAPOLIS, MN 55418

Bill To 10001168
 FLEMING FOODS/CTP-REF DIV
 DUNS #006943773
 PO BOX 26680
 OKLAHOMA CITY, OK 73126-8852

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 707340

Sales Order/BOL #
 375688

Order DT
 03/05/03

Ship DT
 03/11/03

Invoice DT
 03/11/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C-34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * YFS JB 088 335312 1 EAST01 90014973 CFA 72 HRS IN ADVANCE 612/782-4433

Ln	Order	Qty	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	60	60	0	CS	50518W	68445	LW BEEF JERKY CSH WSH 3 7oz/1cs/12c	31 32	0 000	Totl Per Unit	31 320	1,879 20	

Name
 FLEMING FOODS/CTP-R
 Customer Bill To
 10001168
 Invoice #
 293367
 Net Invoice Total
 \$ 1,879 20
 Amount Paid
 \$
 Comments

* * * D U P L I C A T E * * *

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437-6102
 Fax (253) 437-6155
 www oberto com

Non-Taxable 1,879 20 Currency USD
 Taxable 0 00

Gross Amt 1,879 20
 Discount 0 00
 Total Tax 0 00

 Extended Net Total 1,879 20

 * Invoice Number *
 * 294892 *

 Page 1

Ship To 00010514
 FLEMING/SACRAMENTO CA
 DUNS #006943773GS10
 8371-200 ROVANA CIRCLE
 SACRAMENTO, CA 95828

Bill To 00020407
 FLEMING/SACRAMENTO BILL TO
 DUNS #006943773
 PO BOX 7010
 8301 FRUITRIDGE RD
 SACRAMENTO, CA 95826

Sold To 00011223
 FLEMING/EDI (GL)
 DUNS #006943773
 WA

Remit To Oberto Sausage Company
 Dept 138, P O Box C-34935
 Seattle, WA 98124

P O #
 499325-GS

Sales Order/BOL #
 376483

Order DT
 03/17/03

Ship DT
 03/26/03

Invoice DT
 03/26/03

REMIT TO
 Oberto Sausage Co
 Department 138
 P O Box C-34935
 Seattle, WA 98124

 *Payment Terms * Ship VIA Carrier Pro # Salesperson Broker/RD Remarks
 *NET30 * USF JF 50323422257 WEST01 90000025 CFA 916-381-9255

Comments
 NOTE Pls cnfrm to Cindy 972-906-1471 fax
 NOTE or 972-906-8901 phone

Name
 FLEMING/SACRAMENTO
 Customer Bill To
 00020407
 Invoice #
 294892
 Net Invoice Total
 \$ 1,002 24
 Amount Paid
 \$
 Comments

Ln	Order	Qty	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	13	13	0	CS	50518	42526	LW BEEF JERKY CSH 3 7oz/1cs/12can	31 32	0 000	Totl Per Unit	31 320	407 16	
3	14	14	0	CS	60524W	43606	LW PPRD BEEF JERKY WISH 3 7oz/1cs/1	31 32	0 000	Totl Per Unit	31 320	438 48	
4	5	5	0	CS	60523	31897	LW HICK BEEF JERKY CSH 3 7oz/1cs/12	31 32	0 000	Totl Per Unit	31 320	156 60	

*** D U P L I C A T E ***

For Invoice Inquiries
 Oberto Sausage Company
 P O Box 429
 Kent, WA 98035
 Phone (253) 437-6102
 Fax (253) 437-6155
 www oberto com

Non-Taxable 1,002 24
 Taxable 0 00
 Currency USD

Gross Amt 1,002 24
 Discount 0 00
 Total Tax 0 00

Extended Net Total 1,002 24