

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s131702

In re Fleming Companies, Inc

Case Number 03-10945

Scheduled Claim Ref # 2-F2-19328 YOUR CLAIM IS SCHEDULED AS \$6 681 86 UNSECURED WRONG AMOUNT SEE Below & Attached

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

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

Name of Creditor and Address CALIFORNIA HOT WOOD 5920 E LIVE OAK RD LODI CA 95240

0354429385054

Creditor Telephone Number 809 333-5480

CREDITOR TAX ID # 68-0080381

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other Retiree benefits as defined in 11 U S C § 1114(a) Wages salaries and compensation Your social security number Unpaid compensation for services performed from to

2 DATE DEBT WAS INCURRED various dates pre-2003 3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 9743 28 (unsecured) \$ (secured) \$ (unsecured priority) \$ 9743 28 (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 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 USE ONLY FILED AUG 08 2003 Fleming Companies Claim 03424

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) Bertha L. Jaramo - OFFICE MANGER



Sacramento • Elk Grove • Galt Lodi Linden • Stockton • Modesto • Turlock Hilmar

Loan Service Center • PO Box 3000 • Lodi, CA 95241

1-800-552-6796

CALIFORNIA HOT WOOD INC
GENERAL ACCOUNT
5920 E LIVE OAK ROAD
LODI CA 95240

DEPOSITED ITEM RETURN NOTICE

ACCOUNT 18679101

DATE 4/07/03

*Dr - Allowance
db fall
ACCTS*

THE DEPOSITED ITEMS LISTED WERE RETURNED TO US AND DEBITED TO YOUR ACCOUNT

PAYOR	RETURN REASON	AMOUNT
FLEMING	REFER TO MAKER	4,490 52

*W/P
4/8/03*

CR - Cash in Bank

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647, Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

No. 23572818 ^{64-88/1113}

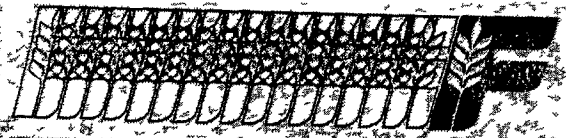
REFER TO MAKER

Date 03/26/03 LC Amount \$*****4,490.52*

Pay FOUR THOUSAND FOUR HUNDRED NINETY DOLLARS AND 52/100

Pay To The Order Of

CALIFORNIA HOT WOOD
5920 E LIVE OAK RD
LODI, CA 95240



Unique Character Facsimile Signature

⑈ 23572818 ⑆ ⑆ 11300880 ⑆ 06300036160 ⑆

⑈0000449052⑈

discounts rev - stop Payment by Fleming Co

Fleming

160023

0095

When corresponding refer to ==> **23572818**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	CTP	01/13/03	03/17/03	NCR307665	-5 68	0 00
NORTHERN CALIFORNIA		02/22/03	02/27/03	NCW300260	-4 81	0 00
NORTHERN CALIFORNIA		12/23/02	03/20/03	NCR207486	-2.84	0.00
NORTHERN CALIFORNIA	CTP	03/05/03	03/11/03	013550	2,242 80	-23 52
FRESNO	CTP	03/05/03	03/11/03	013551	2,309.12	-24.55

damage - not a sale

DATE OF CHECK 03/26/03

AMOUNT OF CHECK \$4,490 52

California
Hot WoodTM

PALLETS IN

PALLETS OUT



INVOICE



5920 E Live Oak Rd
Lodi CA 95240
209 / 333 5480

013550

Date Ordered: 03/05/03
Terms: 1% 10, Net 30
Date Shipped: 03/07/03
Ship Via: F.O.B.
Ordered By: PO
P O Number: 863460-SC

Sold To CTP/NORCAL DIVISION
FLEMING COMPANIES, INC.
P O BOX 24840
OKLAHOMA CITY, 73124

Ship To FLEMING FOODS-NORCAL
SACRAMENTO
3771 CHANNEL DR.
SACRAMENTO, 95091

Qty	Description	Gross Price	O/I	Net Price	Amount
10 360	.8 Ct Ft -arcwood Box UPC#0-25022-10000			4.11	1,479 60
6 240	Kinc...ing Bags UPC #0-35022-10010			3.18	763 20

16

APNIE (ARCADIAN)

ENTERED MAR 10 2003

TRK# 722 TRC# R33

Delivered by ~~XXXXXX~~ Received by KK
Product Received in Good Condition Date. 3/7/03
PRINT Receiver's Last Name KRISHAN

Net amount 2,242 80
Sales Tax
Shipping Charges
Total Order 2,242.80

Edi 3/10/03 DR



INVOICE

013551

PALLETS IN 29
PALLETS OUT 16



5920 E Live Oak Rd
Lodi CA 95240
209 / 333 5480

Date Ordered: 03/05/03
Terms: 1% 10, Net 30
Date Shipped: 03/07/03
Ship Via: F.O.B.
Ordered By: PO
P.O. Number: 291374-FS

Sold To CTP/FRESNO DIVISION
FLEMING COMPANIES
P O BOX 24730
OKLAHOMA CITY, 93124

Ship To FRESNO PSC FLEMING FOODS
2626 SOUTH MAPLE AVENUE
FRESNO, 93772

Qty	Description	Gross Price	O/I	Net Price	Amount
12	432 8 Cu Ft hardwood Box UPC#0-35022-10000			4.11	1,775.52
3	120 Kindling Bags UPC #0-35022-10010			3.18	381.60
1	20 4-7 lb BALES Mesquite UPC# 035022-20000			7.60	152.00

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Swift

ENTERED MAR 10 2003

TRK # 71655 TRC # 759065

Delivered by *[Signature]* Received by *[Signature]*
Product Received in Good Condition Date *3/7/03*
PRINT Receiver's Last Name *Romain Maldonado*

Net amount 2,309.12
Sales Tax
Shipping Charges
Total Order 2,309.12

Edu 3/10/03 DR



PALLETS IN

0

PALLETS OUT

20

INVOICE



5920 E Live Oak Rd
Lodi CA 95240
209 / 333 5480

013532
Date Ordered 02/19/03
Terms 1% 10 Net 30
Date Shipped 02/19/03
Ship Via F O B
Ordered By PO
P O Number 723706-SC

Sold To CIP/NORCAL DIVISION
JEFFING COMPANY'S, Inc
P O BOX 4540
CALIFORNIA CITY CA 9124

Ship to SAME

QTY	Description	Gross Price	O/I	Net Price	Amount
7.252	5 CU FT HARDWOOD BOX UIC #0-35022-10000			4.11	1,035.72
2.45	5 CU FT HARDWOOD BOX UIC #035022-10003			7.13	342.24
10.400	KNOFFLINE BAGS UIC #0-35022-10010			3.18	1,272.00
1.50	Mesquite Charcoal # 00 #0-35022-20000			2.20	176.00

Scully

ENTERED FEB 19 2003

TRK # 304022 TRL # 507012

Delivered by Dwan Received by AW/M
Product received in good condition date 2/19/03
PRINT Receiver's last Name HUF.F

Net amount 2,825.96
Sales Tax
Shipping Charges
Total Order 2,825.96



PALLETS IN 0
 PALLETS OUT 17

INVOICE



5920 E Live Oak Rd
 Lodi CA 95240
 209 / 333 5480

013655
 Date Ordered: 03/26/03
 Terms: 1% 10, Net 30
 Date Shipped: 03/27/03
 Ship Via: F.O.B.
 Ordered By: EDI
 P.O. Number: ~~689599-50~~
 139559-50

Sold To CIP/NORCAL DIVISION
 FLEMING COMPANIES, INC
 P O BOX 24840
 OKLAHOMA CITY, 73124

Ship To FLEMING FOODS-NORCAL
 SACRAMENTO
 3771 CHANNEL DR.
 SACRAMENTO, 95091

Qty	Description	Gross Price	O/I	Net Price	Amount
5	180 lb Cu Ft hardwood Box UPC#0-35022-10000			4.11	739 80
	320 Kindling Bags UPC #0-35022-10010			3 18	1,017 60
	80 4-7 lb BALES Mesquite UPC# 035022-20000			7 60	608 00

SCULLY

ENTERED MAR 27 2003

TRK # 98257 TRL # 767019

Delivered by Wynn Received by [Signature]
 Product Received in Good Condition Date 3/27/03
 PRINT Receiver's Last Name K. V. FOSTA

Net amount 2,365 40
 Sales Tax
 Shipping Charges
 Total Order 2,365 40

Ed 3/27/03 DR