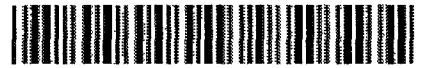


**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



444177

Bar Date Ref # r3289

In re

Case Number
03-10945 (MFW)

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

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

Name of Creditor and Address

0354653444177

Bonita Pacific Fruit Inc
Ed Hickey
300 Western Ave
STATEN ISLAND NY 10303

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

Creditor Telephone Number ()

CREDITOR TAX I D #
13-2588695

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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 **6-11-02 to 3-31-03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **71,188.60** (unsecured) \$ _____ (secured) \$ **71,188.60** (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

THIS SPACE FOR COURT

FILED

AUG 11 2003

BMC

Fleming Companies Claim



03440

DATE SIGNED

AUG. 8, 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)

EDWARD W. HICKEY *Edward W. Hickey* **TREASURER**

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



Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030

Phone Number (714) 939-9939

Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	6/11/02	CFRT073187

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
991716	CFRT026749	10	NINOS VACUUM BONIT	\$6 00	\$60 00	\$36 30	\$96 30
991716	CFRT026749	48	PLANTAINS BONITA BU	\$10 00	\$480 00	\$237 60	\$717 60

FLEMING FOODS WEST/SALT
 VENDOR 958761
 PO BOX 24930
 OLKAHOMA CITY OK 73124
 -
 N/A

PAY >
 THIS
 AMOUNT

\$813 90

MAKE ALL CHECKS
 PAYABLE TO
 PACIFIC FRUIT
 INC REMIT TO
 ADDRESS ABOVE

FILE COPY



Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	7/16/02	CFRT074164

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
	CFRT027919	50	PLANTAINS,BONITA BU	\$10 00	\$500 00	\$247 50	\$747 50

FLEMING FOODS WEST/SALT
VENDOR 958761
PO BOX 24930
OLKAHOMA CITY OK 73124

N/A

PAY >
THIS
AMOUNT

\$747 50

MAKE ALL CHECKS
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INC REMIT TO
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Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030

Phone Number (714) 939-9939

Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	8/12/02	CFRT074853

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
993314	CFRT028788	50	PLANTAINS BONITA,BU	\$10 00	\$500 00	\$247 50	\$747 50

FLEMING FOODS WEST/SALT
 VENDOR 958761
 PO BOX 24930
 OLKAHOMA CITY, OK 73124

N/A

PAY ->
 THIS
 AMOUNT

\$747 50

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 INC REMIT TO
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Pacific Fruit Inc

P O Box 30569, Term, Annex Los Angeles, CA 90030

Phone Number (714) 939-9939

Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	8/20/02	CFRT075143

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
993705	CFRT028970	25	PLANTAINS BONITA,BU	\$10 00	\$250 00	\$73 75	\$323 75

FLEMING FOODS WEST/SALT
 VENDOR 958761
 PO BOX 24930
 OLKAHOMA CITY OK 73124

N/A

PAY >
 THIS
 AMOUNT

\$323 75

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Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	9/30/02	CFRT076048

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
994896	CFRT030276	30	PLANTAINS BONITA,BU	\$10 00	\$300 00	\$88 50	\$388 50

FLEMING FOODS WEST/SALT
VENDOR 958761
PO BOX 24930
OLKAHOMA CITY OK 73124

N/A

PAY >
THIS
AMOUNT

\$388 50

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Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939 9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	3/17/03	CFRT080805

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
998820	CFRT036232	42	PLANTAINS,BONITA,BU	\$10 00	\$420 00	\$136 50	\$556 50

FLEMING FOODS WEST/SALT
VENDOR 958761
PO BOX 24930
OLKAHOMA CITY, OK 73124

N/A

PAY >
THIS
AMOUNT

\$556 50

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Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001A	3/31/03	CFRT081198

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
999055	CFRT036697	24	NINOS VACUUM BONIT	\$6 00	\$144 00	\$43 20	\$187 20
999055	CFRT036697	35	PLANTAINS BONITA,BU	\$10 00	\$350 00	\$113 75	\$463 75

FLEMING FOODS WEST/SALT
VENDOR 958761
PO BOX 24930
OLKAHOMA CITY OK 73124

N/A

PAY >
THIS
AMOUNT

\$650 95

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P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	2/24/03	CFRT080054

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
999521	CFRT035216	960	BONITA BULK	\$4.50	\$4,320.00	\$3,120.00	\$7,440.00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY ->
THIS
AMOUNT

\$7,440 00

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Pacific Fruit Inc

P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/3/03	CFRT080223

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
999774	CFRT035441	960	BONITA BULK	\$4 50	\$4 320 00	\$3 120 00	\$7 440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY ->
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AMOUNT

\$7,440 00

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Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/10/03	CFRT080439

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990143	CFRT035767	960	BONITA BULK	\$4 50	\$4,320 00	\$3 120 00	\$7 440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126-0

PAY >
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\$7,440 00

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P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/10/03	CFRT080440

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990086	CFRT035768	960	BONITA BULK	\$4 50	\$4 320 00	\$3 120 00	\$7 440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY >
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AMOUNT

\$7,440 00

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Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/17/03	CFRT080678

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990384	CFRT036028	960	BONITA BULK	\$4 50	\$4,320 00	\$3 120 00	\$7 440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY >
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\$7,440 00

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Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/17/03	CFRT080679

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990385	CFRT036029	960	BONITA BULK	\$4 50	\$4 320 00	\$3,120 00	\$7,440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY ->
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\$7,440 00

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Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/24/03	CFRT080887

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990752	CFRT036271	432	BONITA BULK	\$4 50	\$1 944 00	\$1 404 00	\$3,348 00
990752	CFRT036271	528	BONITA BULK	\$4 50	\$2 376 00	\$1 716 00	\$4,092 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY >
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AMOUNT

\$7,440 00

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Pacific Fruit Inc.

P O Box 30569, Term, Annex Los Angeles, CA 90030
Phone Number (714) 939-9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/24/03	CFRT080888

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990764	CFRT036272	960	BONITA BULK	\$4 50	\$4 320 00	\$3,120 00	\$7 440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY -->
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AMOUNT

\$7,440 00

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Phone Number (714) 939 9939
Fax (714) 939-9906

CUSTOMER	DATE	INVOICE NO
CF001B	3/31/03	CFRT081086

PAYMENT IN FULL DUE WITHIN 10 DAYS

P O NUMBER	TRUCK NO	Boxes	Product	PRICE	AMOUNT	SERVICE CHARGE	TOTAL BILLED
990981	CFRT036508	960	BONITA BULK	\$4 50	\$4,320 00	\$3 120 00	\$7,440 00

FLEMING FOODS TRACY DIVI
VENDOR 958761
PO BOX 26647
OKLAHOMA CITY OK 73126 0

PAY ->
THIS
AMOUNT

\$7,440 00

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