

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945



s132347

Scheduled Claim Ref # 2-F2-19973
YOUR CLAIM IS SCHEDULED AS

\$8 475 00 UNSECURED

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

0354429387565

CLARK INC <DENNIS L
208 FRUITLAND AVE
BUHL ID 83316

Creditor Telephone Number ()

CREDITOR TAX ID #

82-0354753

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTORCheck here
if this claim☐ replaces
or
☐ amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- | | | |
|--|---|---|
| <input type="checkbox"/> Goods sold | <input type="checkbox"/> Personal injury/wrongful death | <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) |
| <input checked="" type="checkbox"/> Services performed | <input type="checkbox"/> Taxes | <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) |
| <input type="checkbox"/> Money loaned | <input type="checkbox"/> Other (describe briefly) | |

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)**2 DATE DEBT WAS INCURRED****3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE**\$ 8475 (unsecured) \$ _____ (secured) \$ _____ (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 90245-0900BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

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)

THIS SPACE FOR COURT
USE ONLY

AUG 08 2003

BMC

Fleming Companies Claim



03452

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



RETURN ITEMS - 916

PD-OR-C2RI 1-800-USBANKS

Date Apr 8, 2003

Advice D-925992

NOTICE OF RETURNED
DEPOSITED ITEM(S)

SEQ #	ITEM	AMOUNT
02142		1,460 00
02143		1,460 00

DENNIS L CLARK INC
208 FRUITLAND AVE
BUHL ID 83316

2 Items charged totaling \$2,920 00

Advice Total \$2,920 00

⑆402333198⑆ 000153300029862⑈ ⑈0000925992⑈

096 4011 (01/02)

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

Fleming

TEXAS COMMERCE
SAN ANGELO, TX

Box 26647, Oklahoma City, OK 73126

64-88/ 1113
23565517

No

MI

Date

Amount

03/17/03 \$*****1,460.00*

Pay

ONE THOUSAND FOUR HUNDRED SIXTY DOLLARS AND NO/100

REFER TO MAKER

Pay
To
The
Order
Of

DENNIS L CLARK, INC
208 FRUITLAND AVE
BUHL, ID 83316

Unique Character Facsimile Signature

⑈23565517⑈ ⑈111300880⑈06300036160⑈

⑈0000146000⑈

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

Fleming

TEXAS COMMERCE
SAN ANGELO, TX

Box 26647, Oklahoma City, OK 73126

64-88/ 1113
23569409

HI

Date

Amount

03/21/03 \$*****1,460.00*

Pay

ONE THOUSAND FOUR HUNDRED SIXTY DOLLARS AND NO/100

REFER TO MAKER

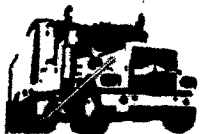
Pay
To
The
Order
Of

DENNIS L CLARK, INC
208 FRUITLAND AVE
BUHL, ID 83316

Unique Character Facsimile Signature

⑈23569409⑈ ⑈111300880⑈06300036160⑈

⑈0000146000⑈



FREIGHT BILL

DENNIS L. CLARK, INC.208 Fruitland Ave , North, Buhl, Idaho 83316
(208) 543-5473 (208) 543-5729

DATE	NUMBER
02/03/2003	02-023512 0

SHIPPER

BAKERSFIELD AREA

BILL TO

CA

CONSIGNEE

FLE200 FLEMING COMPANY
PO BOX 26828

SALT LAKE CITY UT 84126+

FLE200 FLEMING COMPANY
PO BOX 26828

SALT LAKE CITY UT 84126+

PCS.	DESCRIPTION	CODE	UNITS	RATE	CHARGES
6	PRODUCE LOAD 2/26/03 ADDITIONAL PICKS FUEL SURCHARGE LOAD #5135 #S0243001 PAYMENT DUE 3/14/03	FLAT PEP UNIT FLAT	6 00	1200.00 50 00 60 00	1200 00 300 00 60 00

B/L # P O. # 08-03
Contact
UNIT* P88 TRLR T178
LOAD* 02/26/03 UNLOAD 02/26/03
DRIVER* ROY100 TERMS

TOTAL

1560 00

THANK YOU

Cases Short	_____
Product on Hold	_____
Cases Over	_____
Received By	<i>[Signature]</i>
Driver	_____
Date	2/28/03
Chep Received	4
Chep Refused	0



FREIGHT BILL

DENNIS L. CLARK, INC.

208 Fruitland Ave , North, Buhl, Idaho 83316
(208) 543-5473 (208) 543-5729

DATE	NUMBER
03/10/2003	03-C23542-01

SHIPPER

BAKERSFIELD ARFA

BILL TO

CA

FLE200 FLEMING COMPANY
PO BOX 26828

CONSIGNEE

SALT LAKE CITY UT 84126+

FLE200 FLEMING COMPANY
PO BOX 26828

SALT LAKE CITY UT 84126+

PCS.	DESCRIPTION	CODE	UNITS	RATE	CHARGES
	PRODUCE LOAD 3/4/03	FLAT		1200 00	1200 00
5	ADDITIONAL PICKS	PER UNIT	5 00	50 00	250 00
	FUEL SURCHARGE	FLAT		60 00	60 00
	LOAD #5192 #S0244317				
	PAYMENT DUE 3/21/03				

B/L # P O # 09-03
 Contact
 UNIT P88 TRLR T178
 LOAD. 03/04/03 UNLOAD 03/04/03
 DRIVER ROY100 TERMS

TOTAL

1510 00

THANK YOU

Driver	<u>3/7/03</u>	
Date		
Chop Received		Rec'd \$
Chop Refused		

RECORDER NUMBER

IN TRANSIT TEMPERATURE 58 DEGREES

A.V. THOMAS PRODUCE

SWEETS - YAMS

GROWERS - PACKERS - SHIPPERS

ORGANIC - CONVENTIONAL - NUTRICLEAN

ADDRESS. PO BOX 286 LIVINGSTON, CA 95334
(209) 394-7514 / FAX (209) 394-3997avthomas@avthomasproduce.com
www.avthomasproduce.com

DRIVER INSTRUCTIONS

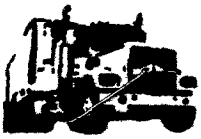
CHECK PO NUMBER AND LEAVE TOP COPY IN BLACK MAIL BOX PLEASE EXCHANGE PALLETS

PALLETS IN 11 PALLETS OUT 1

CONSIGNEE'S RECEIPT

Received above perishable property in good order except as noted

CARRIER X D Clark DATE XTRAILER LIC. # X 2-59 EL TIME OUT XDRIVER'S SIGNATURE X [Signature]



FREIGHT BILL

DENNIS L. CLARK, INC.

208 Fruitland Ave , North, Buhl, Idaho 83316
(208) 543-5473 (208) 543-5729

SHIPPER

DATE	NUMBER
03/17/2003	03 020505-01

BILL TO

ONTARIO

CA

+

CONSIGNEE

FLE200 FLEMING COMPANY
PO BOX 26828

SALT LAKE CITY UT 84126+

SALT LAKE CITY UT

+

PCS.	DESCRIPTION	CODE	UNITS	RATE	CHARGES
	LOAD SHIPPED 3/10/03 LOAD #5199 PAYMENT DUE 3/28/03	FLAT		925 00	925 00

TOTAL

925 00

31 % P O # 10 03
 Contact
 UNIT P74 TRLR T162
 LOAD 03/10/03 UNLOAD 03/10/03
 DRIVER STE200 TERMS

THANK YOU

GROUP 50907 81617039 P, 81619281 D,

PROTECT PRODUCTS FROM FREEZING

Signature of Consignor

Short form of straight
 bill of lading issued at
 shipper's request. This
 bill of lading is subject
 to any confidential
 transportation contract
 in effect between the
 shipper and the carrier.

WEIGHT

If there is no contract
 the rates &
 classifications have
 been made available to
 shipper by carrier.

144

2

*** TOTALS ***

4,283 LB

PALLET EXCHANGE

Pallet Type 40 x 48 CHEP Racks or Crates
 Shipped A
 Received A
 Shipped B

FACILITY CHECKOUT

Appointment Time
 In Time
 Out Time
 Seal #
 Shipper Signature

Carrier (PRINT NAME)

Carrier SIGNATURE

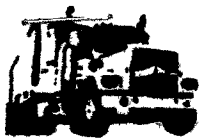
Date

CUSTOMER (PRINT NAME)

CUSTOMER SIGNATURE

Date

2-CARRIER-Not Negotiable (This bill of lading is to be signed by the shipper, carrier and the customer)



FREIGHT BILL

DENNIS L. CLARK, INC.

208 Fruitland Ave , North, Buhl, Idaho 83316
(208) 543-5473 (208) 543-5729

SHIPPER

SALINAS AREA AND HUPON

DATE	NUMBER
04/02/2003	04-023640-01

BILL TO

CA +

CONSIGNEE

FLE200 FLEMING COMPANY
PO BOX 26828

SALT LAKE CITY UT 84126+

FLE200 FLEMING COMPANY
PO BOX 26828

SALT LAKE CITY UT 84126+

PCS.	DESCRIPTION	CODE	UNITS	RATE	CHARGES
	PRODUCE LOAD SAL/HURON	FLAT		1200.00	1200.00
	6 ADDITIONAL PICKS	PER UNIT	6.00	50.00	300.00
	FUEL SURCHARGE	FLAT		60.00	60.00
	LOAD #5381 #S0248728				
	PAYMENT DUE 4/11/03				

TOTAL 1560.00

B/L # P.O. #
 Contact:
 UNIT: P88 TRLR: T178
 LOAD: 04/02/03 UNLOAD: 04/02/03
 DRIVER: ROY100 TERMS:

THANK YOU

25 BULK GREEN LEAF 34'S

USA

FLEMING COMPANIES, INC.

Boxes Received 153 Pks In

Pks Out

5

25

20

Received By [Signature]

River

ate 3/28/03

Pep Received

Pep Refused

ing / Loader

ICEBERG HEAD LETTUCE

CERTIFIED

1.07 INSPECTION

I. D. NO. 15

COUNTY OF

FREMONT

DEPT. OF AGRICULTURE

JERRY PRILTO, JR. COMMISSIONER

HAND
STACK

TOTAL CTNS 101

NOTE SHIPPER COPY

3 PINK CONSIGNEE COPY