FOR THE DISTRICT OF DELAWARE	PRC	OF OF CLAIM		608011
In re	Case N	umber	Ва	r Date Ref # 2-NVM-74727
	03	10945 (MFW)		
NOTE This form should not be used to make a claim for an administra				
expense arising after the commencement of the case A 'request" for	payment	Check box if you are aware that anyone else has		
of an administrative expense may be filed pursuant to 11 U S C § 503		filed a proof of claim relating to your claim Attach copy of		
Name of Creditor and Address		statement giving particulars		
03546 Schilling Greenhouse 2486 S Columbia Bogalusa LA 70427	53608911	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	If you have already	/ filed a proof of claim with the
Creditor Telephone Number ()		Court		or BMC you do not need to file again
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTI	OR	tf this claim	aces or a previou ends	sly filed claim dated
1 BASIS FOR CLAIM ✓ Goods sold Personal injury/wrongful death		havette as defined 44	LLC C C 4444/a	
✓ Goods sold Personal ınjury/wrongful death Services performed Taxes		aree benefits as defined in 11 ges salaries and compensat		
Money loaned Other (describe briefly)	vva	Your social security number	-	v)
		Unpaid compensation for se		i from to
				(date) (date)
2 DATE DEBT WAS INCURRED 12. 4.02 / 3-19-03	3 IF C	OURT JUDGMENT, DATE O	BTAINED	
4 TOTAL AMOUNT OF CLAIM \$ 1751. 40 \$		\$		\$ 1751.40
(unsecured) If all or part of your claim is secured or entitled to priority, also co	,	,	ecured priority)	(total)
Check this box if claim includes interest or other charges in addition to the	•		nized statement of	f all interest or additional charges
		RED PRIORITY CLAIM		
Check this box if your claim is secured by collateral (including a		this box if you have an unsec	ured priority clair	n
right of setoff)		•	. ,	
Brief description of collateral	Specify	the priority of the claim		
Real Estate		ges salanes or commissions (up ore filing of the bankruptcy petition		
Motor Vehicle	busi	ness whichever is earlier 11 U S	S C § 507(a)(3)	
Other	Con	tributions to an employee benefit	plan 11USC §	507(a)(4)
		to \$2 100* of deposits toward purc personal family or household use		
Value of collateral \$		iony maintenance or support owed 1 11 U S C § 507(a)(7)	to a spouse form	er spouse or
Amount of arrearage and other charges at time case filed		es or penalties owed to governme	ntalunits 11 US	C § 507(a)(8)
included in secured claim above if any \$		er Specify applicable paragraph		
		ounts are subject to adjustment on 4/1/ respect to cases commenced on or afte		
7 CREDITS The amount of all payments on this claim has been cred		• •		
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u> running accounts contracts court judgments mortgages security agre	<i>ıments,</i> s ements a	such as promissory notes pure	chase orders inv ien DO NOT SF	voices itemized statements of FND ORIGINAL DOCUMENTS
If the documents are not available explain. If the documents are volun	nınous att	ach a summary		
9 DATE-STAMPED COPY To receive an acknowledgment of your additional copy of this proof of claim	our claım,	please enclose a self-addre	essed stamped	envelope and an
The original of this completed proof of claim form must be sent b so that it is received on or before 4 00 p m , September 15, 2003,			ACCEPTED)	THIS SPACE FOR COURT
BY MAIL TO	BY HAN	ID OR OVERNIGHT DELIVERY	ro	AUG 0 8 2003
Bankruptcy Management Corporation		uptcy Management Corpor	ration	BMC
P O BOX 900 El Segundo CA 90245-0900		East Franklin Avenue gundo CA 90245		DIAIA
DATE SIGNED 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 att	orney ir an	y)		Fleming Companies Claim
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonme	nt for up to	5 years or both 18 U.S.C. 88 1	52 AND 3571	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
, , , , , , , , , , , , , , , , , , ,		. ,		03453

SCHILLING GREENHOUSE INC 2486 Columbia Road Bogalusa, LA 70427 (985)735-9333 (800)375-2687

DATE | INVOICE NO | 12/04/02 | 47524

BILL TO FLEMING COMPANIES CPT/LAFAYETTE DIVISION P O BOX 24660 SHIP TO FLEMING COMPANIES

113 KOL DRIVE

BROUSSARD, LA

OKLAHOMA CITY, OK 73124

CUST ID 14000	SPI	P O NUMBER 665-683	TERMS NET 30	1	VIA R TRU	CK	FOB
QUANTITY 24 0	ITEM NUM		ESCRIPTION NATION PLANTS			COST 90	AMOUNT 69 60
8 0	DG5	MING GARI	DEN		5	90	47 20
			· · · · · · · · · · · · · · · · · · ·				

THANK YOU FOR YOUR BUSINESS

1 1/2% FINANCE CHARGE ON PAST DUE BALANCE ALL CLAIMS AND RETURNS REQUIRE NOTIFICATION WITHIN 24 HOURS INVOICE TOTAL 116 80

BALANCE DUE 116 80

Damy

SCHILLING GREENHOUSE INC 2486 Columbia Road Bogalusa, LA 70427 (985)735-9333 (800)375-2687

DATE 01/29/03	INVOICE 48033	NO
		·

BILL TO
FLEMING COMPANIES
CPT/LAFAYETTE DIVISION
P O BOX 24660

SHIP TO

OKLAHOMA CITY, OK 73124

CUST ID SPI I	O NUMBER TERMS 665-694 NET 30	SHIP VIA OUR TRUCK	FOB
QUANTITY ITEM NUMBER	DESCRIPTION 4" COMBINATION PLANTS	ITEM COST 2 90	AMOUNT 58 00
6 0 DG8	8" WICKER GARDEN	8 50	51 00
480 06KA	6" KALANCHOE	3 50	168.00

THANK YOU FOR YOUR BUSINESS

INVOICE TOTAL

277.00

1 1/2% FINANCE CHARGE ON PAST DUE BALANCE ALL CLAIMS AND RETURNS REQUIRE NOTIFICATION WITHIN 24 HOURS

BALANCE DUE

277,W

Rue Gos

5

J)

SCHILLING GREENHOUSE INC 2486 Columbia Road Bogalusa, LA 70427 (985)735-9333 (800)375-2687

DATE INVOICE NO 02/19/03 48354

TO BILL TO FLEMING COMPANIES CPT/LAFAYETTE DIVISION P O BOX 24660

OKLAHOMA CITY, OK 73124

Plenning Brownad

CUST ID	SPI	P	O NUMBER 665-695	TERMS NET 30	10	VIA R TRUCK		FOB
QUANTITY 20 0	ITEM NUM	BER	DESCE 4 5" ROSE	RIPTION		ITEM CO		AMOUNT 64 00
24 0	04FO		4" LUCKY BAN	MBOO IN SOIL		1 20	0	28 80
c12.0	06 AN		6" ANTHERIUM	n ocut		8-3!	5-	100 20

THANK YOU FOR YOUR BUSINESS

1 1/2% FINANCE CHARGE ON PAST DUE BALANCE ALL CLAIMS AND RETURNS REQUIRE NOTIFICATION WITHIN 24 HOURS

INVOICE TOTAL

BALANCE DUE

SCHILLING GREENHOUSE INC 2486 Columbia Road Bogalusa, LA 70427 (985) 735-9333 (800) 375-2687

DATE	INVOICE	NO	-
03/19/03	48737		1
1	1		1

BILL TO FLEMING COMPANIES CPT/LAFAYETTE DIVISION

SHIP TO FLEMING COMPANIES

P O BOX 24660

113 KOL DRIVE

OKLAHOMA CITY, OK 73124

BROUSSARD, LA 70518

CUST ID	SPI P	O NUMBER	TERMS	SHIP V	'IA	FOB
114000		665-690	NET 30	OUR T	'RUCK	
İ	İ					11
QUANTITY	ITEM NUMBER	DESC	RIPTION	II	EM COST	AMOUNT
0 08	04kA	4 5" KALANCH	ioe	ŀ	3 20	1 256 00 1
i				i		i i
i 48 0	06KA	6" KALANCHOR	Ξ	1	4 45	1 213 60 1
i				į		
i 80 0	04CY	4 5" CYCLAME	?N	i	3 20	i 256 00 i
1		1		i		i
48 0	06CY	6" CYCLAMEN		1	5 40	i 259 20 i
1 10 0	1			i	0 10	
40 0	04AN	4" ANTHERIUN	νī	l l	4 10	164 00
1 400	1 0 47 114		1	ŀ	1 10	101 00 1
40 0	IO4CP	4" COMBINATI	ION PLANTS	!	2 90	116 00
1 400	1 1040E	14 COMPTNAL	TON ETANIS	1	2 90	1 110 00 1
1	<u> </u>	1				
1	l	[l l

THANK YOU FOR YOUR BUSINESS

1 1/2% FINANCE CHARGE ON PAST DUE BALANCE ALL CLAIMS AND RETURNS REQUIRE NOTIFICATION WITHIN 24 HOURS

INVOICE TOTAL 1,264 80

BALANCE DUE 1,264 80

