

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s132784

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2-20410
YOUR CLAIM IS SCHEDULED AS
\$2 253 44 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.

Name of Creditor and Address

0354429391072

DELTA FOREMOST CHEMICAL
PO BOX 30310
MEMPHIS TN 38130

- 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.

Creditor Telephone Number (800) 238-5150

CREDITOR TAX ID #
62-0606070

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
136-28582

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

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries, and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED December 17, 2002 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 5,131.70 (unsecured) \$ 0 (secured) \$ 0 (unsecured priority) \$ 5,131.70 (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 90245-0900

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 12 2003
BMC

DATE SIGNED: 8/05/03

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):
H.L. Ford, Jr. H.L. Ford, Jr. - V.P. Credit

Falsely presenting a 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

Fleming Companies Claim
 03498

See Other Side For Instructions

STATEMENT

Delta Foremost Chemical Corp.

ENGINEERED PRODUCTS FOR INDUSTRY - SINCE 1947

3915 AIR PARK POST OFFICE BOX 30310 MEMPHIS TENNESSEE 38130 0310
 PHONE 901 363 4340 FAX 901 375 3600
 TOLL FREE 1 800 238 5150 TN ONLY 1 800 826 9963

Manufacturers

Fleming-Memphis GMD Division
 Expense Payables
 P O Box 268867
 Oklahoma City OK 731268867

DATE 8/05/03 CUSTOMER NO 136-28582

KEEP THIS COPY
 FOR YOUR RECORDS

IF ADDRESS INCORRECT PLEASE
 PRINT CHANGES ON RETURN COPY

DATE	INVOICE NUMBER	EXPLANATION	CHARGES	CREDITS
12/17/02	745468	Invoice	2,365.00	
2/27/03	749658	Invoice	423.50	

PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS

AMOUNT DUE

2,788.50

MAKE PAYMENT TO
 DELTA FOREMOST CHEMICAL CORP
 PO BOX 30310
 MEMPHIS TENN 38130 0310

Please pay promptly to avoid a LATE CHARGE OF 1½% PER MONTH (18% ANNUAL RATE) or the maximum rate allowed in customer's state of residence whichever is less

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Delta Foremost Chemical Corp.

ENGINEERED PRODUCTS FOR INDUSTRY - SINCE 1947

3915 AIR PARK POST OFFICE BOX 30310 MEMPHIS TENNESSEE 38130 0310
 PHONE 901 363 4340 FAX 901 375 3600
 TOLL FREE 1 800 238 5150 TN ONLY 1 800 826 9963

Manufacturers

Fleming Foods
 2929 Stateline Rd
 Southaven MS 38671

DATE 8/05/03 CUSTOMER NO 136-28583

IF ADDRESS INCORRECT PLEASE
 PRINT CHANGES ON RETURN COPY

KEEP THIS COPY
 FOR YOUR RECORDS

DATE	INVOICE NUMBER	EXPLANATION	CHARGES	CREDITS
3/31/03	751839	Invoice	437.82	
PAST DUE				AMOUNT DUE
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	437.82

MAKE PAYMENT TO
 DELTA FOREMOST CHEMICAL CORP
 PO BOX 30310
 MEMPHIS TENN 38130 0310

Please pay promptly to avoid a LATE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL RATE) or the maximum rate allowed in customers state of residence whichever is less

Delta Foremost Chemical Corp.

ENGINEERED PRODUCTS FOR INDUSTRY - SINCE 1947

3915 AIR PARK POST OFFICE BOX 30310 MEMPHIS TENNESSEE 38130 0310
 PHONE 901 363 4340 FAX 901 375 3600
 TOLL FREE 1 800 238 5150 TN ONLY 1 800 326 9963

Manufacturers

Fleming Co
 8690 Tulane Rd
 Southaven MS 38671

DATE 8/05/03 CUSTOMER NO 136-28581

IF ADDRESS INCORRECT PLEASE
 PRINT CHANGES ON RETURN COPY

KEEP THIS COPY
 FOR YOUR RECORDS

DATE	INVOICE NUMBER	EXPLANATION	CHARGES	CREDITS
3/06/03	750109	Invoice	1,203.75	
3/11/03	750380	Invoice	128.37	

PAST DUE				AMOUNT DUE
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	
				1,332.12

MAKE PAYMENT TO
 DELTA FOREMOST CHEMICAL CORP
 PO BOX 30310
 MEMPHIS TENN 38130 0310

Please pay promptly to avoid a LATE CHARGE OF 1% PER MONTH (18% ANNUAL RATE) or the maximum rate allowed in customer's state of residence whichever is less.

STATEMENT

Delta Foremost Chemical Corp.

ENGINEERED PRODUCTS FOR INDUSTRY - SINCE 1947

3915 AIR PARK POST OFFICE BOX 30310 MEMPHIS TENNESSEE 38130 0310
 PHONE 901 363 4340 FAX 901 375 3600
 TOLL FREE 1 800 238 5150 TN ONLY 1 800 826 9963

Manufacturers

Crestwood Bakeries
 1710 South 108th St
 West Allis WI 53214

DATE 8/05/03 CUSTOMER NO 408-16080

IF ADDRESS INCORRECT PLEASE
 PRINT CHANGES ON RETURN COPY

KEEP THIS COPY
 FOR YOUR RECORDS

DATE	INVOICE NUMBER	EXPLANATION	CHARGES	CREDITS
3/06/03	750101	Invoice	573.26	
				AMOUNT DUE
				573.26

PAST DUE			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS

MAKE PAYMENT TO
 DELTA FOREMOST CHEMICAL CORP
 PO BOX 30310
 MEMPHIS TENN 38130 0310

Please pay promptly to avoid a LATE CHARGE OF 1½% PER MONTH (18% ANNUAL RATE) or the maximum rate allowed in customer's state of residence whichever is less