

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

PROOF OF CLAIM



617311

Bar Date Ref # 2-NVM-83682

In re _____

Case Number _____

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.

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

0354653617311

Crw Corp
PO Box PO Box 307
Park Forest IL 60466

Creditor Telephone Number () 708-754-6800

CREDITOR TAX ID #
36-3207909

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
38118

Check here replaces 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 6-20-01

3 IF COURT JUDGMENT, DATE OBTAINED _____

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 953.67 (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). **Goods Sold**
Amounts are subject to adjustment on 4/1/01 and every 5 years thereafter with respect to cases commenced on or after the date of adjustment.

FILED
AUG 12 2003
BMC

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: 8-8-03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any):
Emmanuel Williams, President

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



03528

See Other Side For Instructions

CRW Corporation

Invoice

Date	Page
Jun 20 2001	1
Invoice Number	
IN18032	

P O BOX 307
 PARK FOREST IL COOK 60466
 UNITED STATES
 Phone 708 754-6800
 Fax 708-754-6820

Sold To
 CTP/MEMPHIS GMD
 FLEMING INC
 P O BOX 268865
 OKLAHOMA CITY, OK 73126-8865
 USA

Ship To
 MEMPHIS GM DIVISION
 FLEMING INC
 4681 BURBANK
 MEMPHIS TN 38118

Order No	Order Date	Customer No	Salesperson	PO Number	Ship Via	Terms
ORD19760	Jun 18 2001	38118	16080	320677MG	UPSS	2N30

Qty Ord	Qty Shp	Qty B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	08771	290452 087 - 08771 - IVORY P/M	111 60	CA	111 60
1	1	0	08860	290494 - 088 -08860 OFF BLACK T/XT	111 60	CA	111 60
1	1	0	08261	288845 082 -08261 - JET BLACK 1/2X	133 20	CA	133 20
1	1	0	08361	868125 083 08361 JET BLACK 3/4X	136 90	CA	136 90
1	1	0	08271	289058 082 -08271 - IVORY 1/2X	133 20	CA	133 20
1	1	0	08202	172130 - 082 -08202 PECAN 1/2X	133 20	CA	133 20
1	1	0	08501	289900 085 08501 - COFFEE 5/6X	159 60	CA	159 60
			FRT	Freight Charges			34 37
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc Date</u>	<u>Disc Amount</u>
				07/20/01	953 67	07/20/01	19 07

Comments	Tax summary		Subtotal	953 67
	NOTAX	0 00	Total sales tax	0 00
			Total amount	953 67
			Less payment	0 00
		Less pmt disc	0 00	
		Amount due	953 67	

1803 ✓

CRW Corporation

Picking Slip

Date: Jun 18, 2001 Page: 1

Order Number: ORD19760

P O BOX 307
PARK FOREST IL COOK 60468
UNITED STATES
Phone 708 754 8900 Fax 708 754 8920

Sold To
CTP/MEMPHIS GMD
FLEMING, INC
P O BOX 268865
OKLAHOMA CITY, OK 73126-8865
USA

Ship To
MEMPHIS GM DIVISION
FLEMING INC
4661 BURBANK
MEMPHIS TN 38110

Reference	PO Number	Customer No	Salesperson	Ship Via	Ship Date
	320677MG	38118	16080		Jun 18 2001

Picking Sequence	Item Number	Description	Qty Ordered	UOM	Qty Shipped	Qty Backord
08771	290452 - 087 - 08771 -	IVORY P/M	1	CA		
08860	290494 - 088 - 08860 -	OFF BLACK T/XT	1	CA		
08261	288845 - 082 - 08261 -	JET BLACK 1/2X	1	CA		
08361	868125 - 083 - 08361 -	JET BLACK 3/4X	1	CA		
08274	290450 - 082 - 08274 -	IVORY 1/2X	1	CA		
08202	172130 - 082 - 08202 -	PECAN 1/2X	1	CA		
08501	289900 - 085 - 08501 -	COFFEE 5/8X	1	CA		

60243E JUN 20 2001 ACT 70 0
SERVICE GND COM BILL 70
TRACKING# 1Z60243E0341685984
PURCHASE NO 320677MG
PURCHASE NO

PUB SVC CHG \$34 37 #PK 7
IV \$0 00 COD \$0 00
DC \$0 00 RS \$0 00
AH \$0 00 SD \$0 00
HNDL \$0 00 SP \$0 00
NTFY \$0 00 HZMT \$0 00
PUB /NET CHG \$34 37 \$34 37

Packed by _____

Total weight _____

Received by _____

Total packages _____

7-12-01
INVOICE 18032



Multiple Package Shipment

SECOND REQUEST
10-8-01

Packages in Shipment 7
Status Delivered (?)
Service Type GROUND

TRACKING NUMBER	STATUS		
1 1Z 602 43E 03 4168 598 4 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN TN US JORDON
2 1Z 602 43E 03 4180 139 3 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN TN, US JORDON
3 1Z 602 43E 03 4109 400 5 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN, TN US JORDON
4 1Z 602 43E 03 4158 791 2 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN TN, US JORDON
5 1Z 602 43E 03 4138 682 4 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN, TN, US JORDON
6 1Z 602 43E 03 4127 503 3 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN, TN US JORDON
7 1Z 602 43E 03 4131 644 4 DETAIL	Delivered	Delivered on Delivered to Signed by	Jun 22, 2001 11 49 A M OAKHAVEN, TN US JORDON

Tracking results provided by UPS Jul 13, 2001 12 51 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

[BACK TO TRACKING SUMMARY](#)

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7 CARTONS



INVOICE TO
 MEMPHIS GM DIVISION
 4681 BURBANK
 P O BOX 18 008
 MEMPHIS TN 38 18-1008

SHIP TO
 MEMPHIS GM DIVISION
 4688 HUNGERFORD
 MEMPHIS TN 38118

19760

Fleming
 Companies, Inc

VENDOR
 CRW CORPORATION
 ATTN: ORDER ENTRY
 70 EAST 23RD STREET
 CHICAGO HEATH IL 60611

06/29/81

VENDOR ID
 6080

PURCHASE ORDER

DATE ORDERED: 06/07/01
 QUANTITY: 20677 MG
 TERMS: 30 DAYS
 PRICE PROTECTION: 2.00%

708-754-6800

SHIP VIA: 718-754 6820
 FOB

IMPORTANT NOTICE
 TERMS AND CONDITIONS
 (Small text detailing terms and conditions, partially illegible)

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
1 CS	23064	57N DLL BLK HC HI			1	132.000
CF 20	07361	7217-1		07861	1	
1 CS	23064	57N DLL 1/2X PLUAN			1	32.000
CF 20	08202	7213-0		08202	1	
1 CS	23064	57N DLL Q FT P ACK			7	137.200
CF 120	08261	28884-5		5826	1	
1 CS	23064	57N DLL Q IVORY			1	131.200
CF 120	08271	28405-8		58271	1	
1 CS	23064	57N DLL LG Q JET BLK			1	136.800
CF 120	08361	86812-5		58361	1	
1 CS	23064	57N DLL P/M IVORY			1	116.000
CF 120	08771	29045-2		58771	1	
1 CS	23064	57N DLL T/XT OF=BLK			5	111.600
CF 120	08860	29049-4		58860	1	
1 CS	23064	57N DLL SPY 1 COFFEE			3	159.600
CF 120	58501	28490-0		5850	1	

9/19/30

MERCHANDISE TOTAL UNIT: 8
 TOTAL CUBE: 16
 TOTAL PALLETS: 8
 TOTAL WEIGHT: 97
 TOTAL EXPORT: 1050