FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		611257
In re FLEMING CONFANCES TUC	Case N	lumber 1945 (MFW)	Barl	Date Ref # 2-NVM-77095
NOTE This form should not be used to make a claim for an admi expense arising after the commencement of the case. A 'request of an administrative expense may be filed pursuant to 11 U S C § Name of Creditor and Address	for payment	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		
Central Foliage Exchange PO Box PO Box 41480 Dailas TX 75241	4653611257	Check box if you have never received any notices from the bankruptcy court in this case Check box if this addre s differs from the address on the envelope sent to you by the	If you have already	y filled a proof of claım with the
Creditor Telephone Number 472 275-7394				or BMC you do not need to file again
CREDITOR TAX I D # ACCOUNT OR OTHER NU CREDITOR IDENTIFIES D		Check here	aces or a previou ends	sly filed claım dated
1 BASIS FOR CLAIM				
Goods sold Personal ınjury/wrongful dea		ree benefits as defined in 11 ges salaries and compensati	ion (Fill out belov	
Money loaned Other (describe briefly)		Your social security number		
		Unpaid compensation for se	rvices performed	
2 DATE DEBT WAS INCURRED 5/2/02 - 5/10/07 - 8/13	/07 3 IF C	OURT JUDGMENT, DATE O	BTAINED	(date) (date)
4 TOTAL AMOUNT OF CLAIM	¢	\$		\$
AS OF PETITION DATE	.Ψ(s		ecured priority)	\$\psi(total)
If all or part of your claim is secured or entitled to priority, als Check this box if claim includes interest or other charges in addition	-		nızed statement ol	, ,
5 SECURED CLAIM		RED PRIORITY CLAIM		
Check this box if your claim is secured by collateral (including right of setoff)	a Check	this box if you have an unseci	ured priority clain	n
Brief description of collateral	Specify	the priority of the claim		
Real Estate Motor Vehicle	befo	ges salanes or commissions (up ore filing of the bankruptcy petition ness whichever is earlier 11 U.S	or cessation of the	d within 90 days e Debtor s
Other	Con	tributions to an employee benefit ¡	plan 11USC §	507(a)(4)
	Upt	o \$2 100* of deposits toward purc personal family or household use	hase lease or ren	ital of property or services
Value of collateral \$		ony maintenance or support owed I - 11 U S C § 507(a)(7)	to a spouse form	er spouse or
Amount of arrearage and other cnarges at time cale filed included in secured claim above if any \$				
7 CREDITS The amount of all payments on this claim has been	with i	respect to cases commenced on or after	r the date of adjustme.	ent
8 SUPPORTING DOCUMENTS Attach copies of supporting	documents, s	uch as promissory notes, pure	hase orders inv	roices itemized statements of
running accounts contracts court judgments mortgages security If the documents are not available explain. If the documents are v 9 DATE-STAMPED COPY To receive an acknowledgment additional copy of this proof of claim.	agreements a oluminous atta	nd evidence of perfection of hi ach a summary	en DO NOT SE	IND ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be se so that it is received on or before 4 00 p m , September 15, 20	nt by mail or h 03, Pacific Da	nand delivered (FAXES NOT ylight Time	ACCEPTED)	THIS SPACE FOR COUPT
BY MAIL TO		-	_	AUG 12 2003
Bankruptcy Management Corporation		D OR OVERNIGHT DELIVERY T uptcy Management Corpora		
P O BOX 900		East Franklin Avenue	auon	BMC
El Segundo CA 90245-0900	El Seg	undo, CA 90245		
DATE SIGNED SIGN and print the name and title if any of file this clayin/(attach coay of povery)	of the creditor or of	other person authorized to	<u> </u>	Fieming Companies Claim
8-6-03 \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	auomey irany	7)		03542

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
Fleming Companies Inc et al,)	Case No 03-10945 (MFW)
•	Debtors)	(Jointly Administered)

NOTICE OF DEADLINE FOR THE FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time the 'Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the 'Court') The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors") holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 (for overnight mail or hand delivery)
P O Box 900, El Segundo, CA 90245-0900 (for regular mail)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or "disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order.²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (1) the foregoing exclusion shall not apply to the indenture trustees under any of the

The Debtors are the following entities Core-Mark International, Inc , Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp ASI Office Automation, Inc , C/M Products, Inc , Core-Mark Interrelated Companies, Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels, Inc , Favar Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International, Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc , RFS Marketing Services, Inc , and Richmar Foods Inc

The term 'Final DIP Order refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U S C §§ 361 and 363, and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C §§ 105 and 364(c)(3) and Rule 4001(c)

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CENTRAL FOLIAGE POBOX 41480

P O BOX 41480 DALLAS, TEXAS 75241 972-225-7394

Invoice

DATE	INVOICE #
5/9/2002	45908

BILL TO	
FLEMING FOODS	
2600 McCREE	
DALLAS, TEXAS 75	041
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SHIP TO	A A A A A A A A A A A A A A A A A A A
LEVELS FOOD STORE	
1524 HIGHWAY 59 N	
BOWIE	
940-872-3261	

O NUMBER	TERMS	REP	SHIP	VIA	FOB	PROJECT
061309	NET60		5/9/2002	OUR TRUCK		
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
-5 -5 -5 -5	DTS10TC MP10 FST10 SPM10 PS10 CRM10TC	DIEF TROPIC MAJESTY PAL FICUS STANDA SPATH MACHO SELLOUM 10" CROTON MAM	M 10" ARD 10" D 10"			

Juny

PLEASE COUNT YOUR ORDER ON DELIVERY NO CREDIT ISSUED FOR SHORTAGES AFTER DELIVERY

CENTRAL FOLIAGE

Invoice

P O BOX 41480 DALLAS, TEXAS 75241 972-225-7394

Date	Invoice #	
5/9/2002	45908	

Bill To	
FLEMING FOODS 2600 McCREE DALLAS TEXAS 75041	

Ship To	
LEVELS FOOD STORE 1524 HIGHWAY 59 N BOWIE 940-872 3261	

PO Number	Terms	Rep	Ship	Vıa	F	ОВ		Project
061309	NET30		5/9/2002 OUR TRUCK					
Quantity	Item Code		Descrip	otion		Price E	ach	Amount
5 5 5 5 2	AR10 DTS10TC MP10 FST10 SPM10 PS10 CRM10TC	MAJESTY PA FICUS STANI SPATH MACH SELLOUM 10 CROTON MA	C SNOW 10" TERI LM 10" DARD 10" HO 10"				9 00 10 00 12 90 10 00 12 90 9 00 9 00	45 00 50 00 64 50 50 00 64 50 45 00 18 00
	YOUR ORDER ON D ED FOR SHORTAGE		IVERY			Total		\$337 00

CENTRAL FOLIAGE P O BOX 41480

Invoice

P O BOX 41480 DALLAS, TEXAS 75241 972-225-7394

DATE	INVOICE#
5/10/2002	45921

BILL TO	SHIP TO
FLEMING FOODS 2600 McCREE DALLAS, TEXAS 75041	GARLAND WAREHOUSE

PO NUMBER	TERMS	REP	SHIP	VIA	FOB	F	ROJECT
	NET60		5/10/2002	OUR TRUCK			
YTITMAUÇ	ITEM CODE		DESCRIPTION		PRICE EACH		AMOUNT
9 9 9 9	MP10 SVG10TC MG10 DTS10TC AR10 SPM10 FST10	MP10 MAJESTY PALM 10" SVG10TC SANSEVIERIA GREEN 10" TERRA COTTA MG10 MARGINATA GREEN 10" DTS10TC DIEF TROPIC SNOW 10" TERRA COTTA AR10 ARBORICOLA 10" SPM10 SPATH MACHO 10"				10 00 9 00 9 00 10 00 9 00 10 00 9 00	90 0 81 0 90 0 81 0 100 0 81 0
MA	my St				Tota	al	\$604 (



CENTRAL FOLIAGE

Invoice

P O BOX 41480 DALLAS, TEXAS 75241 972-225-7394

DA ſE	INVOICE#		
8/13/2002	46714		

BILL TO	
FLEMING	
PO BOX 268959	
OKLAHOMA CITY, OK 73126-8959	

SHIP TO

PRIMARY WAREHOUSE
420 S 145TH EAST AVE
TULSA, OK 95376

PO NUMBER	TERMS	REP	SHIP	VIA	FOB	F	PROJECT	
159301	NET30		8/13/2002	OUR TRUCK				
QUANTITY	ITEM CODE	DESCRIPTION			PRICE	PRICE EACH AMOUNT		
14	SPP6		SPATH PATRICE 6" ITEM #08628-0 ASSORTED TROPICALS 6"			24 00	336 00	
10	ASS6	ASSORTED T				28 80	288 00	
1	ASS4	ITEM #08776- ASSORTED T ITEM #50658-	ROPICALS 4"			24 00	24 00	
11	ASSD6	ASSORTED D	IEFFENBACHIA	6"		24 00	264 00	
4	ASSDG		ITEM #08076-2 ASSORTED DISH GARDENS ITEM #08675-1			55 00	220 00	
PLEASE COUNT	YOUR ORDER ON I	DELIVERY	gr	1000C	2)2			

PLEASE COUNT YOUR ORDER ON DELIVERY NO CREDIT ISSUED FOR SHORTAGES AFTER DELIVERY

Total

\$1,132 00