

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

**PROOF OF CLAIM**



561537

Bar Date Ref # 2-NVM-20137

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.

**Name of Creditor and Address**

0354653561537

Aib International Inc  
1213 Bakers Way  
Po Box 3999  
Manhattan KS 66505-3999

☐ 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.

Creditor Telephone Number ( )

CREDITOR TAX ID #

481192044

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or amends a previously filed claim dated \_\_\_\_\_

**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** 2001 - 2003

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 6,386.29

\$

\$

\$ 6,386.29

(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 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo, CA 90245

DATE SIGNED

8/8/2003

**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).

Gary L. Skrdlant, Controller

Penalty for presenting fraudulent claim is a fine of up to \$300,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

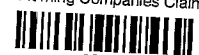
THIS SPACE FOR COURT

FILED

AUG 12 2003

BMC

Fleming Companies Claim



03544

See Other Side For Instructions



**AIB INTERNATIONAL**  
1213 BAKERS WAY  
PO BOX 3999  
MANHATTAN KS 66505 3999  
(785) 537 4750

Federal I D # 48-1192044

INVOICE NO <b>0054151</b>		APPLY TO	
WORK ORDER NO		CUSTOMER NO <b>010840</b>	
INVOICE DATE <b>3/21/03</b>	PO #		
PAGE NO <b>1</b>	TOTAL AMOUNT DUE <b>\$ 550 30</b>		

## INVOICE

SOLD TO

Fleming Convenience  
Mr Dave Hierholzer - Operations Mana  
1251 Schmidt Rd  
Romeoville, IL 60446

SHIP TO

16566  
Fleming Convenience  
1251 Schmidt Rd  
Romeoville, IL 60446

**CANCELLED JUN 3 0 2003**

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO	TERMS		
3/21/03	4/20/03		Net 30 days		
SALESPERSON Brian R Watterson			SHIP VIA	FOB	
ITEM NO / DESCRIPTION		QUANTITY		PRICE	
6502	UM EA	ORD	1 0000	UNIT	\$500 00
Food Safety Warehouse Survey		B/O	0 0000	DISC	\$0 00
		SHP	1 0000	EXT	\$500 00
6505	UM EA	ORD	1 0000	UNIT	\$50 30
Food Safety Inspection Travel Expenses		B/O	0 0000	DISC	\$0 00
		SHP	1 0000	EXT	\$50.30
0 5	UM EA	ORD	1 0000	UNIT	\$0 00
Surveyed 3/7/2003		B/O	0 0000	DISC	\$0 00
		SHP	1.0000	EXT	\$0.00
	UM	ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
		ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
		ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
	UM	ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
GROSS \$550 30		DISCOUNT \$0 00		NET \$550 30	
FREIGHT \$0 00		TAX \$0 00		PAID \$0.00	
Effective July 1 1999 we will be charging a late payment penalty service charge of 1 5% per month, 18% per annum on all account balances not paid within 30 days of the invoice date				AMOUNT DUE \$550.30	

PLEASE MAKE CHECKS PAYABLE TO **AIB INTERNATIONAL**

**PAYMENT IN U S DOLLARS ONLY,**



**AIB INTERNATIONAL**  
1213 BAKERS WAY  
PO BOX 3999  
MANHATTAN KS 66505-3999  
(785) 537 4750

Federal ID # 48-1192044

INVOICE NO <b>0054252</b>		APPLY TO	
WORK ORDER NO		CUSTOMER NO <b>008290</b>	
INVOICE DATE <b>3/25/03</b>	PO #		
PAGE NO <b>1</b>	TOTAL AMOUNT DUE <b>\$ 1,295 34</b>		

## INVOICE

SOLD TO

Fleming Convenience  
Mr Mike Schulte - Dir of Sec & Safety  
353 Meyer Circle  
Corona, CA 92563

SHIP TO

5146  
Fleming Convenience  
31300 Medallion Dr  
Hayward, CA 94544-7902

**CANCELLED JUN 30 2003**

DATE SHIPPED <b>3/25/03</b>	DATE DUE <b>4/24/03</b>	PURCHASE ORDER NO	TERMS <b>Net 30 days</b>	
SALESPERSON <b>John M. McCartney</b>		SHIP VIA		FOB
ITEM NO / DESCRIPTION		QUANTITY		PRICE
5500 UM EA Safety Audit Fee		ORD 1 0000 B/O 0 0000 SHP 1 0000		UNIT DISC \$950 00 EXT \$0 00 \$950 00
5505 UM EA Safety Travel Expenses		ORD 1 0000 B/O 0 0000 SHP 1 0000		UNIT DISC \$345 34 EXT \$0 00 \$345.34
05 UM EA Surveyed 3/10/2003		ORD 1 0000 B/O 0 0000 SHP 1.0000		UNIT DISC \$0 00 EXT \$0 00 \$0.00
UM		ORD B/O SHP		UNIT DISC EXT
UM		ORD B/O SHP		UNIT DISC EXT
UM		ORD B/O SHP		UNIT DISC EXT
UM		ORD B/O SHP		UNIT DISC EXT
UM		ORD B/O SHP		UNIT DISC EXT
UM		ORD B/O SHP		UNIT DISC EXT
GROSS \$1,295 34		DISCOUNT \$0 00		NET \$1,295 34
FREIGHT \$0 00		TAX \$0.00		PAID \$0.00
Effective July 1 1999 we will be charging a late payment penalty service charge of 1 5% per month 18% per annum on all account balances not paid within 30 days of the invoice date				AMOUNT DUE \$1,295.34

PLEASE MAKE CHECKS PAYABLE TO AIR INTERNATIONAL

PAYMENT IN U.S. DOLLARS ONLY.



**AIB INTERNATIONAL**  
1213 BAKERS WAY  
PO BOX 3999  
MANHATTAN KS 66505 3999  
(785) 537 4750

Federal I D # 48-1192044

INVOICE NO <b>0054335</b>		APPLY TO	
WORK ORDER NO		CUSTOMER NO <b>002669</b>	
INVOICE DATE <b>3/27/03</b>	PO #		
PAGE NO <b>1</b>	TOTAL AMOUNT DUE <b>\$ 584 42</b>		

## INVOICE

SOLD TO

Fleming Convenience  
Mr Pat Krauss - Div Mgr  
8333 Edison Hwy  
Bakersfield, CA 93307

SHIP TO

4367  
Fleming Convenience  
8333 Edison Hwy  
Bakersfield, CA 93307

**CANCELLED JUN 3 0 2003**

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO	TERMS		
3/27/03	4/26/03		Net 30 days		
SALESPERSON White, Neal S		SHIP VIA		FOB	
ITEM NO / DESCRIPTION		QUANTITY		PRICE	
6502	UM EA	ORD	1 0000	UNIT	\$500 00
Food Safety Warehouse Survey		B/O	0 0000	DISC	\$0 00
		SHP	1 0000	EXT	\$500 00
6505	UM EA	ORD	1 0000	UNIT	\$84 42
Food Safety Inspection Travel Expenses		B/O	0 0000	DISC	\$0 00
		SHP	1 0000	EXT	\$84 42
0 5	UM EA	ORD	1 0000	UNIT	\$0 00
Surveyed 3/11/2003		B/O	0 0000	DISC	\$0 00
		SHP	1.0000	EXT	\$0.00
UM		ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
UM		ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
UM		ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
UM		ORD		UNIT	
		B/O		DISC	
		SHP		EXT	
GROSS		DISCOUNT		NET	
\$584 42			\$0 00	\$584 42	
FREIGHT			TAX	PAID	
\$0 00			\$0 00	\$0 00	
Effective July 1 1999 we will be charging a late payment penalty service charge of 1 5% per month, 18% per annum on all account balances not paid within 30 days of the invoice date				AMOUNT DUE	
				\$584 42	

PLEASE MAKE CHECKS PAYABLE TO **AIB INTERNATIONAL**

**PAYMENT IN U S DOLLARS ONLY,  
DRAWN ON A U S BANK**

#INTL INV 2



**AIB INTERNATIONAL**  
 1213 BAKERS WAY  
 PO BOX 3999  
 MANHATTAN, KS 66505-3999  
 (785) 537-4750  
 Federal ID # 48-1192044

INVOICE NO 0038729		APPLY TO	
WORK ORDER NO		CUSTOMER NO 008781	
INVOICE DATE 8/14/01	PO #		
PAGE NO 1	TOTAL AMOUNT DUE \$ 3,171 69		

## INVOICE

TO  
 Fleming Companies - Kansas City (KS A  
 Mr Bob Roller - Felts Mgr  
 PO Box 419796  
 Kansas City, MO 64141-0796

SHIP TO  
 14209  
 Fleming Companies - Kansas City (KS A  
 5150 Kansas Avenue  
 Kansas City, KS 61106

Phone # 913-281-8200

CANCELLED DEC 1 2 2002

SHIPPED 8/14/01	DATE DUE 9/13/01	PURCHASE ORDER NO	TERMS Net 30 days	
SHIP VIA			FOB	
SHIP TO Gary E Burgess				
ITEM NO / DESCRIPTION	QUANTITY	PRICE		
500 UM EA ood Safety Plant Survey	ORD 4 0000 B/O 0 0000 SHP 4 0000	UNIT \$715 00 DISC \$0 00 EXT \$2,860 00		
505 UM EA ood Safety Inspection Travel Expenses	ORD 1 0000 B/O 0 0000 SHP 1 0000	UNIT \$311 69 DISC \$0 00 EXT \$311 69		
5 UM EA urveyed 05/21, 22, 23, 24/2001	ORD 1 0000 B/O 0 0000 SHP 1 0000	UNIT \$0 00 DISC \$0 00 EXT \$0 00		
UM	ORD B/O SHP	UNIT DISC EXT		
UM	ORD B/O SHP	UNIT DISC EXT		
UM	ORD B/O SHP	UNIT DISC EXT		
UM	ORD B/O SHP	UNIT DISC EXT		
UM	ORD B/O SHP	UNIT DISC EXT		
UM	ORD B/O SHP	UNIT DISC EXT		
GROSS \$3,171 69		DISCOUNT \$0 00	NET \$3,171 69	
FREIGHT \$0 00		TAX \$0 00	PAID \$0 00	
Effective July 1 1999 we will be charging a late payment penalty service charge of 1 5% per month per annum on all account balances not paid within 30 days of the invoice date			AMOUNT DUE \$3,171 69	

Wife off  
 Collectible  
 12/12/02  
 my



AIB INTERNATIONAL  
1213 BAKERS WAY  
PO BOX 3999  
MANHATTAN, KS 66505-3999  
(785) 537-4750  
Federal I D # 48-1192044

INVOICE NO 0038730		APPLY TO	
WORK ORDER NO		CUSTOMER NO 008781	
INVOICE DATE 8/14/01		PO #	
PAGE NO 1		TOTAL AMOUNT DUE \$ 784 54	

## INVOICE

TO  
Fleming Companies - Kansas City (KS A  
Mr Bob Roller - Felts Mgr  
PO Box 419796  
Kansas City, MO 64141-0796

SHIP TO  
14210  
Fleming Companies - Kansas City (KS A  
1100 Atlantic  
North Kansas City, MO 64116

Phone # 913-281-8200

CANCELLED DEC 1 2 2002

TE SHIPPED 8/14/01	DATE DUE 9/13/01	PURCHASE ORDER NO	TERMS Net 30 days	
LESPERSON Gary E Burgess			SHIP VIA	FOB
ITEM NO / DESCRIPTION		QUANTITY		PRICE
5500	UM EA	ORD	1 0000	UNIT \$715 00
Food Safety Plant Survey		B/O	0 0000	DISC \$0 00
		SHP	1 0000	EXT \$715 00
5505	UM EA	ORD	1 0000	UNIT \$69 54
Food Safety Inspection Travel Expenses		B/O	0 0000	DISC \$0 00
		SHP	1 0000	EXT \$69 54
05	UM EA	ORD	1 0000	UNIT \$0 00
Surveyed 05/18/2001		B/O	0 0000	DISC \$0 00
		SHP	1 0000	EXT \$0 00
	UM	ORD		UNIT
		B/O		DISC
		SHP		EXT
	UM	ORD		UNIT
		B/O		DISC
		SHP		EXT
	UM	ORD		UNIT
		B/O		DISC
		SHP		EXT
	UM	ORD		UNIT
		B/O		DISC
		SHP		EXT
	UM	ORD		UNIT
		B/O		DISC
		SHP		EXT
GROSS \$784 54		DISCOUNT \$0 00		NET \$784 54
FREIGHT \$0 00		TAX \$0 00		PAID \$0 00
Effective July 1 1999 we will be charging a late payment penalty service charge of 1 5% per month, per annum on all account balances not paid within 30 days of the invoice date				AMOUNT DUE \$784 54