

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 s133360 Scheduled Claim Ref # 2-F2-20986 YOUR CLAIM IS SCHEDULED AS \$7 705 00 UNSECURED	
In re Fleming Companies, Inc		Case Number 03-10945		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.	
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.			
Name of Creditor and Address 0354429395455 FLUCAS LUMPER SERVICE 14391 MADSON ST MIAMI FL 33176		Creditor Telephone Number () CREDITOR TAX ID # 258-66-7101			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 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 <u>10/02 - 3/27/03</u>		3 IF COURT JUDGMENT, DATE OBTAINED _____			
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>13,800.00</u> (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					THIS SPACE FOR COURT FILED AUG 12 2003 BMC
DATE SIGNED: <u>8/8/03</u>		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): <u>Frank Lucas</u> FRANK L. FLUCAS			

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

See Other Side For Instructions



8/4/03

BAH \$13,800 co

INVOICE number TRAILER UNLOAD

INV.	4059	Amount.	\$ 760 ⁰⁰
INV.	5059	Amount	\$ 755 ⁰⁰
INV	4058	—	\$ 800 ⁰⁰
INV	5058	—	\$ 960 ⁰⁰

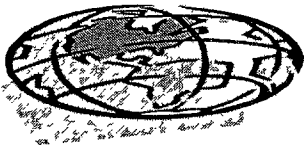
INV.	4060	Amount	\$ 955 ⁰⁰
INV	5060	Amount	\$ 920 ⁰⁰
INV	5061		\$ 1280 ⁰⁰
INV	4061		\$ 990 ⁰⁰

CONTAINERS

INV	50170	Amount	\$ 1190 ⁰⁰
INV	50169	Amount	\$ 1190 ⁰⁰
INV	3001	Amount	\$ 480 ⁰⁰

SANITATION

INV	9004	Amount	\$ 1760 ⁰⁰
INV	9022	Amount	\$ 1760 ⁰⁰



FLUCAS WAREHOUSE SERVICES
14391 MADISON ST
MIAMI, FL 33176
305 971-9869

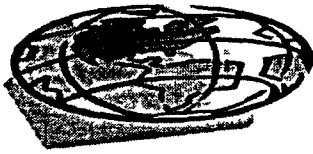
Customer Flaming Wks. DIVISION Date: 2/24/Thurs.
3555 NW 77 Ave. Invoice# 2129103
MIAMI FLORIDA 35122

	Hours	Rates/hr	Total Workers	Total
Sanitation Workers	# 160	\$ 11 ⁰⁰ PER HRS	4	\$ 1,760 ⁰⁰
Warehouse Stackers				

TOTAL 1,760⁰⁰

Authorized Signature _____

Company Signature Frank Flucas
2/29/03



FLUCAS WAREHOUSE SERVICES
14391 MADISON ST
MIAMI, FL 33176
305 971-9869

Customer Fleming WKS DIVISION Date: 10/21/THU
3555 NW 77 AVE Invoice# 904
MIAMI FLORIDA 35122

Warehouse	Hours	Rates/hr	Total Workers	Total
Sanitation Workers	# 160	\$ 11.00 PER HR	4	\$ 1,760 ⁰⁰

TOTAL 1,760⁰⁰

Authorized Signature _____

Company Signature Frank Flucas
10/25/02

21380 S W 112th Avenue
Miami Florida 33189
305-971-9869

of Tony

FLUCAS Warehouse Services

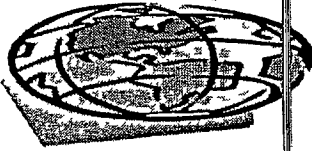
Customer Fleming Warehouse Division Date 12/12/10
3555 NW 77 Ave Invoice # 3001
MIAMI FLORIDA 35127

	Hours / Rates	Total Workers	Total
Forklift Operator			
Selectors			
Warehouse Stackers	32 / \$10.00 hrs.	4	\$320.00
Loading Trailers	4 / \$10.00 hrs.	2	\$80.00
Unloading Trailers	4 / \$10.00 hrs.	2	\$80.00

TOTAL 480.00

Authorized Signature [Signature]

Company Signature [Signature]
12/27/02



FLUCAS WAREHOUSE SERVICES
14391 MADISON ST
MIAMI, FL 33176
305 971-9869

Customer Homing Warehouse Div Date: 3/5/103
3555 NW 77 AVE Invoice# 50170
MIAMI FLORIDA 35122

<u>CONTAINERS</u>	<u>QTY</u>	<u>UNLOADING</u>	<u>LOADING</u>
Grocery Prod.	14	CONTAINERS	LOAD \$8500 EA.

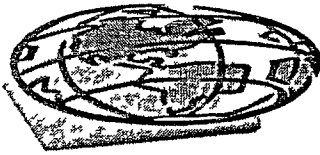
TOTAL 1.190⁰⁰

Authorized Signature

Company Signature

Frank Lucas 3/7/03

.....



FLUCAS WAREHOUSE SERVICES
14391 MADISON ST
MIAMI, FL 33176
305 971-9869

Customer

Fleming whs Division
3555 NW 77 Ave
MIAMI Florida 35122

Date:

2/26/Thurs
2 127 103

Invoice#

5069

<u>CONTAINERS</u>	<u>QTY</u>	<u>UNLOADING</u>	<u>LOADING</u>
<i>Grocery Prod.</i>	<i>14</i>	<i>CONTAINERS</i>	<i>Load \$85.00 EA</i>

TOTAL 1.190⁰⁰

Authorized Signature

Company Signature

Frank Flores

2/29/03



PAGE 1 THRU 3

FLUCAS LUMPER SERVICE**RAIL TRAILER INVOICE****Remittance To:**

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4061

Invoice Date:

3/24 THRU 3/28/03

Customer Name:

Fleming Wks Div

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
286522	RAIL TR	3/24/03	OCEAN SPRAY Comp	881732	B/D	\$ 40
682867	RAIL TR	3/24	RAISTON PAILINA Comp	690619	B/D	\$ 40
294667	RAIL TR	3/24	PBG LIO DET COMPANY	057417	B/D	\$ 40
280360	RAIL TR	3/24	PBG LIO DET COMPANY	057418	B/D	\$ 40
680059	RAIL TR	3/24	PBG LIO DET COMPANY	057416	B/D	\$ 40
235465	RAIL TR	3/24	NESTLE PAILINA Comp	690621	B/D	\$ 40
660163	RAIL TR	3/25	Quaker OATS COMPANY	033825	B/D	\$ 40
235463	RAIL TR	3/24	RAISTON PAILINA Comp	690622	B/D	\$ 40



FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4061

Invoice Date:

3/24 thru 3/28/03

Customer Name:

Flucas Lumper Services

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
301023	RAIL TR	3/25/03	PSG LHO DET COMPANY	057629	B/D	\$ 40
225964	RAIL TR	3/25	SENECA FOOD COMP	863284	B/D	\$ 40
665036	RAIL TR	3/25	PSG PAPER COMPANY	057432	B/D	\$ 40
665048	RAIL TR	3/25	PSG PAPER COMPANY	057431	B/D	\$ 40
610240	RAIL TR	3/26	CLOROX PROD COMPANY	063939	B/D	\$ 40
610309	RAIL TR	3/26	GERBER PROD COMP	075830	B/D	\$ 40
660196	RAIL TR	3/26	CLOROX PROD COMPANY	063940	B/D	\$ 40
236788	RAIL TR	3/26	CLOROX PROD COMPANY	063943	B/D	\$ 40



3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4061

Invoice Date:

3/24 thru 3/28/13

Customer Name:

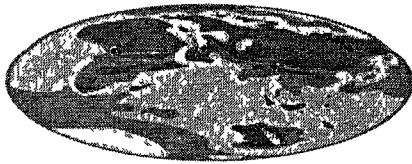
Flucas Lumper Services

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
610038	RAIL TR	3/27/13	Colgate Palm Comp	063746	B/D	\$ 40
660113	RAIL TR	3/27	Kimberly Clark Comp	33755	F/L	\$ 75
731584	RAIL TR	3/27	NESTLE PURINA Comp.	690785	B/D	\$ 40
398026	RAIL TR	3/27	Kimberly Clark Comp	057913	F/L	\$ 55
610270	RAIL TR	3/28	LIDBY Food Company	048721	B/D	\$ 40
398020	RAIL TR	3/28	Colgate Palm Company	081780	B/D	\$ 40
667109	RAIL TR	3/28	P&G PAPER COMPANY	057633	B/D	\$ 40

FINAL TOTAL \$ 990.00

4



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5061

Invoice Date:

3/24/Thru 3/28/03

Customer Name:

Flamingo wks inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P O		TOTAL
Flam Tr	1	3/27/03	KIK INTER COMP	063922	3/10	\$ 40
Flam Tr	1	3/27	ROADWAY EXPRESS COMP	033804	B/D	\$ 40
Flam Tr	1	3/27	CLOX PROD COMPANY	063944	B/D	\$ 40
Flam Tr	1	3/27	NESTLE WATER COMP	075843	B/D	\$ 40
Flam Tr	1	3/27	NESTLE WATER COMP	075844	B/D	\$ 40
Flam Tr	1	3/28	Dole Prod. Company	063758	B/D	\$ 40
Flam Tr	1	3/28	MINUTE MAID COMP	075854	B/D	\$ 40
Flam Tr	1	3/24	PBG Juice MARY PROD	053000	B/D	\$ 40

FINAL TOTAL \$ 12.80⁰⁰

3



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5061

Invoice Date:

3/24/13 thru 3/28/13

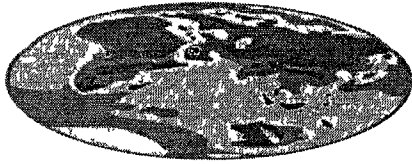
Customer Name:

Flamingo Wks Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flam TR	1	3/25/13	BAVEX SHASTA COMP.	027855	B/D	\$ 40
Flam TR	1	3/26	MW POLAR COMPANY	069891	B/D	\$ 40
Flam TR	1	3/26	CLOROX PROD COMPANY	063945	B/D	\$ 40
Flam TR	1	3/27	QUAKER OATS COMP	039763	B/D	\$ 40
Flam TR	1	3/27	CLOROX PROD COMPANY	063916	B/D	\$ 40
Flam TR	1	3/27	CLOROX PROD COMPANY	075834	B/D	\$ 40
Flam TR	1	3/27	QUAKER OATS COMPANY	039764	B/D	\$ 40
Flam TR	1	3/27	GENERAL MILLS COMP	081767	D/D	\$ 40

2



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5061

Invoice Date:

3/24/Thurs 3/25/03

Customer Name:

Fleming into me

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flam Tr	1	3/24/03	ROYAL OAK COMPANY	057425	B/D	\$ 40
Flam Tr	1	3/24	HUNT WASSON COMPANY	033812	B/D	\$ 40
Flam Tr	1	3/24	GENERAL MILLS COMP	075855	B/D	\$ 40
Flam Tr	1	3/25	CLOROX PROD COMPANY	063942	B/D	\$ 40
Flam Tr	1	3/25	GLACIER CLEAR COMP.	045722	B/D	\$ 40
Flam Tr	1	3/25	NESTLE WATER COMP	057466	B/D	\$ 40
Flam Tr	1	3/25	ROADWAY EXPRESS COMP	057415	B/D	\$ 40
Flam Tr	1	3/25	UNITED SUGAR COMP	063967	B/D	\$ 40



PAGE 1 Thru 4

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

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14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5061

Invoice Date:

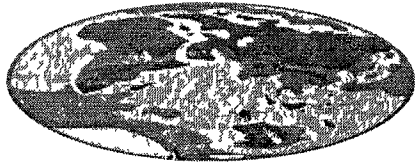
3/24/Thru 3/28/03

Customer Name:

Fleming wks m

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flam Tr	1	3/24/03	Nestle Water Comp	045718	B/D	\$ 40
Flam Tr	1	3/24	Nestle Water Comp	045717	B/D	\$ 40
Flam Tr.	1	3/24	Nestle Water Comp	045723	B/D	\$ 40
Flam Tr	1	3/24	Quaker Oats Company	027284	B/D	\$ 40
Flam Tr	1	3/24	Nestle Water Comp.	045719	B/D	\$ 40
Flam Tr	1	3/24	Nestle Water Comp	045720	B/D	\$ 40
Flam Tr	1	3/24	Quaker Oats Company	039767	B/D	\$ 40
Flam Tr	1	3/24	Quaker Oats Comp.	033800	B/D	\$ 40



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5060

Invoice Date:

3/14/Thurs 3/21:3

Customer Name:

Fleming Lumber

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O		TOTAL
Flucas TR	1	3/18/03	ROADWAY EXPRESS Comp	881748	B/D	\$ 40
Flucas TR	1	3/18	NESTLE water Comp	077869	B/D	\$ 40
Flucas TR	1	3/19	CLIFTON PROD COMPANY	04293	B/D	\$ 40
Flucas TR	1	3/19	GLACIER water Comp	077865	B/D	\$ 40
Flucas TR	1	3/19	GLACIER water Comp	077866	B/D	\$ 40
Flucas TR	1	3/21	MORTON SALT COMPANY	077756	B/D	\$ 40
Flucas TR	1	3/21	MBB PROD DAILY Comp	059407	B/D	\$ 40

FINAL TOTAL \$ 920.00



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5060

Invoice Date.

3/7/Thurs 3/21/03

Customer Name:

Fleming wks Dr.

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Fleming TR	1	3/18/03	CLOROX PROD COMPANY	039755	B/D	\$ 40
Fleming TR	1	3/18	CLOROX PROD COMPANY	039754	B/D	\$ 40
Fleming TR	1	3/18	P&G COMPANY OVER ROAD	045707	B/D	\$ 40
Fleming TR	1	3/18	GENERAL MILLS COMPANY	037832	B/D	\$ 40
Fleming TR	1	3/18	P&G DAILY OVER ROAD	899562	B/D	\$ 40
Fleming TR	1	3/18	NESTLE WATER COMP	027870	B/D	\$ 40
Fleming TR	1	3/18	WALKER DART COMPANY	887711	B/D	\$ 40
Fleming TR	1	3/18	NESTLE WATER COMP	027868	B/D	\$ 40

FLUCAS LUMPER SERVICE**FLEMING BACK HAUL INVOICE****Remittance To:**

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

50600

Invoice Date:

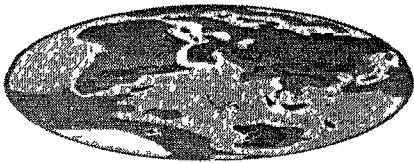
3/17/03

Customer Name:

Fleming Lumber Co.

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flu. 76	1	3/17/03	ROYAL OAK COMPANY	01291	B/D	\$ 40
Flu. 76	1	3/17	CLONOX PROD COMPANY	893639	B/D	\$ 40
Flu. 76	1	3/17	CLONOX PROD COMPANY	893640	B/D	\$ 40
Flu. 76	1	3/17	PSY COMPANY AER ROAD	728251	B/D	\$ 40
Flu. 76	1	3/17	PSY COMPANY AER ROAD	728254	B/D	\$ 40
Flu. 76	1	3/18/03	CLONOX PROD COMPANY	037808	B/D	\$ 40
Flu. 76	1	3/18	CLONOX PROD COMPANY	039757	B/D	\$ 40
Flu. 76	1	3/18	M&W POLAR COMPANY	033810	B/D	\$ 40



3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

71.60

Invoice Date:

3/17/Thurs 3/21/03

Customer Name:

Flannery Wks Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
665010	RAIL TR	3/19/03	Clorox Pet Company	03398	B/D	\$ 40
284829	RAIL TR	3/19	OCEAN SPRAY COMP.	881733	B/D	\$ 40
66170	RAIL TR	3/20	UNILEVER PROD. Comp.	033807	B/D	\$ 40
731591	RAIL TR	3/20	Clorox Pet Prod Comp	045709	B/D	\$ 40
665030	RAIL TR	3/20	P&G Pet Mfg Company	063938	B/D	\$ 40
610074	RAIL TR	3/21	KRAFT General Food CO	045725	B/D	\$ 40
731581	RAIL TR	3/19	Clorox pet prod comp	021292	B/D	\$ 40
731585	RAIL TR	3/19	Clorox pet prod comp.	039757	B/D	\$ 40

FINAL TOTAL \$ 975.00



2

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4060

Invoice Date

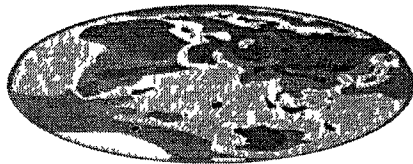
3/17/2003 3/21/03

Customer Name

Flucas wks inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
610167	RAIL TR	3/17/03	DASH BRO COMPANY	887642	B/D	\$ 40
236813	OVER RD	3/17	GA. PACIFIC COMPANY	033779	B/D	\$ 40
610309	RAIL TR	3/19	KRAFT GENERAL FOOD CO	033824	B/D	\$ 40
031287	RAIL TR	3/19	CLOROX PET COMPANY	021294	B/D	\$ 40
667140	RAIL TR	3/19	PDS PAPER COMPANY	728250	B/D	\$ 40
667078	RAIL TR	3/19	DIAL CORP COMPANY	077842	B/D	\$ 40
667157	RAIL TR	3/19	DIAL CORP COMPANY	077850	B/D	\$ 40
660093	RAIL TR	3/19	KRAFT GENERAL FOOD CO	033827	B/D	\$ 40



PAGE 1 thru 3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4060

Invoice Date:

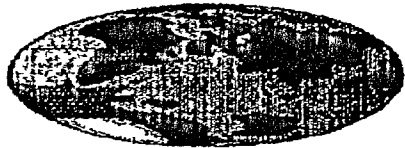
3/17/14 thru 3/21/14

Customer Name:

Flamingo Lake Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
660249	RAIL TR	3/17/14	Clorox Pet Company	881744	B/D	\$ 40
284001	RAIL TR	3/17	Ocean Spray Comp	863261	B/D	\$ 40
610737	RAIL TR	3/17	Colgate Palm Comp	893628	B/D	\$ 40
682844	RAIL TR	3/17	Rakston Purina Comp	690617	B/D	\$ 40
225877	RAIL TR	3/17	Seneca Food Company	845269	B/D	\$ 40
287670	RAIL TR	3/17	ARMUS PROD COMP	899563	B/D	\$ 40
610227	RAIL TR	3/17	Clorox Pet Company	899559	B/D	\$ 40
398057	RAIL TR	3/17	Kimberly Clark Comp	881408	B/D	\$ 7.5



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice# 5658

Invoice Date: 3/31/11 thru 3/31/11

Customer Name: Kennedy with on

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flucas TR	1	3/3/11	M&W POLAR ICE CO.	845740	BLD	\$ 7.
Flucas TR	1	3/3	DLM FOOD COMPANY	838625	BLD	\$ 7.
Flucas TR	1	3/3	MINUTE MAID COMPANY	820753	BLD	\$ 7.
Flucas TR	1	3/4	CLOX PROD COMPANY	826372	BLD	\$ 7.
Flucas TR	1	3/4	BEVCO SODA COMPANY	828576	BLD	\$ 7.
Flucas TR	1	3/4	CLOX PROD COMPANY	826371	BLD	\$ 7.
Flucas TR	1	3/4	CRACKER OATS CORP	814673	BLD	\$ 7.
Flucas TR	1	3/4	ROADWAY EXPRESS CORP	832601	BLD	\$ 7.

Total 10/11 \$ 961



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5058

Invoice Date:

3/31/03

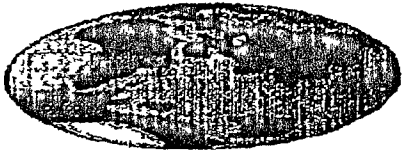
Customer Name:

Fleming Lumber Co

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Fleming TR	1	3/5/03	Clonox Prod Company	826373	1/10	\$ 40
Fleming TR	1	3/5	NESTLE WATER COMP	808574	1/10	\$ 40
Fleming TR	1	3/5	NESTLE WATER COMP	808575	1/10	\$ 40
Fleming TR	1	3/6	NESTLE WATER COMP	857263	1/10	\$ 40
Fleming TR	1	3/6	Clonox Prod Company	826374	1/10	\$ 40
Fleming TR	1	3/6	UNITED SUGAR COMP	863257	1/10	\$ 40
Fleming TR	1	3/6	NESTLE WATER COMP	845259	1/10	\$ 40
Fleming TR	1	3/6	NESTLE WATER COMP	845256	1/10	\$ 40

3



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5058

Invoice Date

3/3/03 thru 3/4/03

Customer Name:

Fleming Back Haul

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Fleming Tr	1	3/6/03	NESTLE WATER COMP	845258	ELC	\$ 40
Fleming Tr	1	3/7	UNIVERSAL WATER COMP	857265	ELC	\$ 40
Fleming Tr	1	3/7	UNITED SUGAR COMPANY	837255	ELC	\$ 40
Fleming Tr	1	3/7	C/O CROX PROD COMPANY	881740	ELC	\$ 40
Fleming Tr	1	3/7	C/O CROX PROD COMPANY	875098	ELC	\$ 40
Fleming Tr	1	3/7	PSY DRAPER OVER ROAD	728247	ELC	\$ 40
Fleming Tr	1	3/7	PSY DRAPER PROD COMP	837274	ELC	\$ 40
Fleming Tr	1	3/7	POLAR INTER COMPANY	837761	ELC	\$ 40



3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

40.58

Invoice Date:

3/3/Thurs 3/7/03

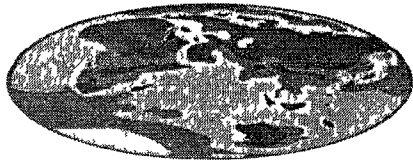
Customer Name:

Flucas Lumper Services

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
44 CODE	OVER R.D.	3/6/03	GERBER PROD COMPANY	875111	B/D	\$ 40
281056	RAIL TR.	3/7	OCEAN SPRAY COMP	826765	B/D	\$ 40
684205	RAIL TR.	3/7	RAISTON PERINA COMP	690613	B/D	\$ 40
680830	RAIL TR.	3/7	SENECA FOOD COMPANY	820737	B/D	\$ 40

TOTAL 1040 \$ 500.00



129C / Truck 3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4058

Invoice Date:

3/3/11 Truck 3

Customer Name:

Academy Autos - 12115 SW

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
235679	RAIL TR	3/3/03	RAKSTON PURINA Comp.	678847	B/D	\$ 40
667087	RAIL TR	3/3	UNILEVER Corp Comp	838618	B/D	\$ 40
610321	RAIL TR	3/3	COLGATE PALMOLIVE CO	838599	H/D	\$ 40
610068	RAIL TR	3/3	BUSH BLD COMPANY	826728	B/D	\$ 40
731577	RAIL TR	3/3	NESTLE PURINA Comp.	678850	B/D	\$ 40
610146	RAIL TR	3/4	KRAFT GENERAL FOOD CO	851277	B/D	\$ 40
235746	RAIL TR	3/4	RAKSTON PURINA Comp	678848	B/D	\$ 40
282359	RAIL TR	3/4	ARMAS PROD COMPANY	826758	B/D	\$ 40



FLUCAS LUMPER SERVICE

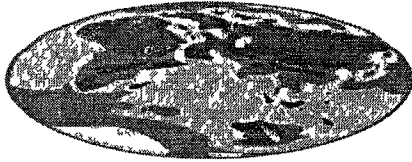
RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice# 4058
Invoice Date 3/31/13
Customer Name Flucas Lumper Services
AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
985.315	RAIL TR	3/4/03	SENECA FOOD COMPANY	78.3769	PAID	\$ 40
266.350	RAIL TR	3/5	EDGATE FARM COMPANY	857.257	PAID	\$ 40
667.127	RAIL TR	3/5	CLOROX PROD COMPANY	857.258	PAID	\$ 40
610.308	RAIL TR	3/5	KRAFT GENERAL FOOD CO.	857.276	PAID	\$ 40
6100.37	RAIL TR	3/5	DIAL CORP COMPANY	857.253	PAID	\$ 40
610.345	RAIL TR	3/5	UNILEVER CORP COMP	845.244	PAID	\$ 40
660.240	RAIL TR	3/6	P&G PAPER COMPANY	728.245	PAID	\$ 40
667.18.5	RAIL TR.	3/6	P&G PAPER COMPANY	728.244	PAID	\$ 40



FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5259

Invoice Date:

3/10/14 thru 3/14/14

Customer Name:

Flucas Lumper Services

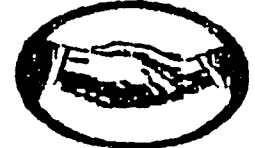
AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flucas TR	1	3/13	NESTLE WATER COMPANY	899577	B/D	\$ 40
Flucas TR	1	3/14	CRYSTAL WATER COMP.	887713	B/D	\$ 40
Flucas TR	1	3/14	NESTLE WATER COMP.	899576	B/D	\$ 40
Flucas TR	1	3/14	— — — — —	— — — — —		— — — — —

FINAL TOTAL \$ 760



FLUCAS LUMPER SERVICE



FLEMING BACK HAUL INVOICE

Remittance To.

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

5059

Invoice Date

3/10 thru 3/14/03

Customer Name

Fleming Wks On

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Fleming TR	1	3/11/03	P&G DAIRY OVER ROAD	857278	B/D	\$ 40
Fleming TR	1	3/12	M&W POLAR COMP	893631	B/D	\$ 40
Fleming TR	1	3/12	RIVIANA Rice Comp	856269	B/D	\$ 40
Fleming TR	1	3/12	Quaker Oats Comp	857264	B/D	\$ 40
Fleming TR	1	3/13	Kirk Inter Prod Comp	881738	B/D	\$ 40
Fleming TR	1	3/13	UNITED SUGAR COMPANY	893677	B/D	\$ 40
Fleming TR	1	3/13	ROADWAY EXPRESS COMP	881789	B/D	\$ 40
Fleming TR	1	3/13	M&F Piled Company	881759	B/D	\$ 40



PAGE / Thru 3

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9889

Invoice#

5059

Invoice Date:

3/10 thru 3/14/03

Customer Name:

Fleming Wk. Dr.

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flam Tr	1	3/10/03	Pkg Lin Net Company	887685	B/D	\$ 40
Flam Tr	1	3/10	Pkg PAPER COMPANY	881741	B/D	\$ 40
Flam Tr	1	3/10	Pkg Fely COFFEE Comp	845260	B/D	\$ 40
Flam Tr	1	3/10	GLACIER WATER Comp	857267	B/D	\$ 40
Flam Tr	1	3/11	GLACIER WATER Comp	881735	B/D	\$ 40
Flam Tr	1	3/11	GENERAL MILLS COMPANY	881792	B/D	\$ 40
Flam Tr	1	3/11	Pkg PAPER COMPANY	728246	B/D	\$ 40
Flam Tr	1	3/11	RAILWAY EXPRESS COMPANY	709411	B/D	\$ 40



PAGE 1 THRU 3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4059

Invoice Date:

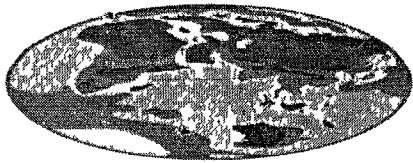
3/10 thru 3/14/03

Customer Name:

Flamingo, Cuba Drive

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
233323	RAIL TR.	3/10/03	RAISTON PRODUCE COMPANY	690616	B/D	\$ 40
610319	RAIL TR.	3/10	KRAFT GENERAL FOOD CO	881785	B/D	\$ 40
667039	RAIL TR.	3/10	KRAFT GENERAL FOOD CO	881786	B/D	\$ 40
667055	RAIL TR.	3/10	DIAL CORP COMPANY	881723	B/D	\$ 40
301028	RAIL TR.	3/10	KIMBERLY CLARK COMPANY	845421	B/D	\$ 40
660215	RAIL TR.	3/10	P&G DET DRY COMPANY	887716	B/D	\$ 40
706750	RAIL TR.	3/10	NESTLE PROD COMPANY	845277	B/D	\$ 40
706739	RAIL TR.	3/10	NESTLE PROD COMPANY	845278	B/D	\$ 40



3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4054

Invoice Date:

3/10/03

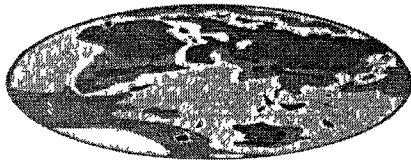
Customer Name:

Honeywell Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
665046	RAIL TR	3/14/03	PBG PAPER COMPANY	728252	B/D	\$ 40
667142	RAIL TR	3/14	CLONEX PET FOOD CORP	863283	B/D	\$ 40

FINAL TOTAL \$ 755.00



FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4059

Invoice Date:

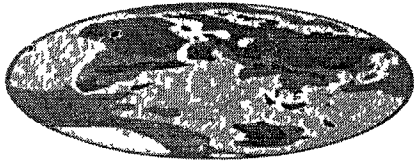
3/10/11 thru 3/14/11

Customer Name:

Henry Clark Co.

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
667169	RAIL TR	3/11/11	KIMBERLY CLARK COMPANY	857414	F/L	\$ 75
610332	RAIL TR	3/11	KRAFT GENERAL FOOD CO.	893677	B/D	\$ 40
660077	RAIL TR	3/12	UNILEVER PROD COMP	875129	B/D	\$ 40
660066	RAIL TR	3/12	PSG PAPER COMPANY	728250	B/D	\$ 40
667046	RAIL TR	3/13	PSG PAPER COMPANY	728198	B/D	\$ 40
216386	RAIL TR	3/13	PSG LDC DET COMPANY	899548	B/D	\$ 40
660030	RAIL TR	3/13	PSG PAPER COMPANY	728249	B/D	\$ 40
731876	RAIL TR	3/14	COLORX PET PROD COMPANY	887693	B/D	\$ 40



PAGE 1 THRU 3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Remittance To:

Flucas Lumper Services
14391 Madison Street
Miami, FL 33176
305-971-9869

Invoice#

4059

Invoice Date:

3/10 thru 3/14/03

Customer Name:

Flamingo Wks Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
233323	RAIL TR.	3/10/03	RAISTON PULINA COMPANY	690616	B/b	\$ 40
610319	RAIL TR.	3/10	KRAFT GENERAL FOOD CO	881785	B/b	\$ 40
667039	RAIL TR.	3/10	KRAFT GENERAL FOOD CO	881786	B/b	\$ 40
667055	RAIL TR.	3/10	DIAL CORP COMPANY	881723	B/b	\$ 40
361028	RAIL TR.	3/10	KIMBERLY CLARK COMPANY	845421	B/b	\$ 40
660215	RAIL TR.	3/10	P&G DET DRY COMPANY	887716	B/b	\$ 40
706750	RAIL TR.	3/10	NESTLE PROD COMPANY	845277	B/b	\$ 40
706739	RAIL TR.	3/10	NESTLE PROD COMPANY	845278	B/b	\$ 40

Fleming

Box 26647 Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

REFER TO MAKER

No 23573981 64-88/ 1113
AG

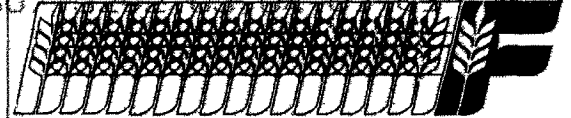
Date 03/27/03 Amount \$*****1,205.00*

Pay
ONE THOUSAND TWO HUNDRED FIVE DOLLARS AND NO/100

Pay
To
The
Order
Of

FLUCAS LUMPER SERVICE
14391 MADSON ST
MIAMI, FL 33176

C30165195 3507-2322-03-04-23-03



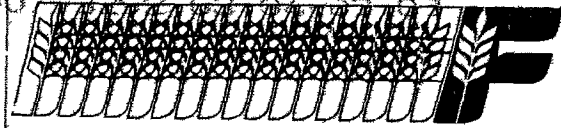
Unique Character Facsimile Signature

⑈23573981⑈ ⑆111300880⑆06300036160⑈

⑈0000120500⑈

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX**REFER TO MAKER**No ^{64-88/ 1113}
23573981
AGDate Amount
03/27/03 \$*****1,205.00*Pay
ONE THOUSAND TWO HUNDRED FIVE DOLLARS AND NO/100Pay
To
The
Order
OfFLUCAS LUMPER SERVICE
14391 MADSON ST
MIAMI, FL 33176

Unique Character Facsimile Signature

⑈23573981⑈ ⑆111300880⑆06300036160⑈

⑈0000120500⑈

4/7/03

Return

No Good

Fleming

618619

0165

When corresponding refer to ==> **23573981**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
MIAMI	CTP	03/10/03	03/19/03	5059	450 00	0 00
MIAMI	CTP	03/10/03	03/19/03	4059	755.00	0 00
DATE OF CHECK 03/27/03		AMOUNT OF CHECK		\$1,205 00		