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

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

0354429395455

FLUCAS LUMPER SERVICE
14391 MADSON ST
MIAMI FL 33176

Creditor Telephone Number ( )

☐ 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 TAX I D # 258-66-7101

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ 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 10/02 – 3/27/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 13,800 00	$	$	$
(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 USE ONLY

FILED
AUG 12 2003
BMC

DATE SIGNED 8/8/03

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)

Frank Flucas FRANK L FLUCAS

Fleming Companies Claim

03605

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

BAL $13,800.00

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

2/24/Thru.

Customer Fleming whs. Division
3555 NW 77 Ave.
Miami Florida 35122.

Date: 2 / 29 / 03
Invoice# 9022

	Hours	Rates/hr	Total Workers	Total
Sanitation Workers	# 160	$ 11.00 per hrs	4	$ 1,760.00
Warehouse Stackers				

TOTAL 1,760.00

Authorized Signature____________

Company Signature Frank Flucas
2/29/03

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

10/21/thru

Customer Fleming Whs Division **Date:** 10/25/02
3555 NW 77 AVE **Invoice#** 904
Miami Florida 33122

Warehouse	Hours	Rates/hr	Total Workers	Total
Sanitation Workers	# 160	$ 1100 per HRS	4	$ 1,760 00

TOTAL 1,760 00

Authorized Signature

Company Signature Frank Flucas
10/25/02

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

OK Tony

FLUCAS Warehouse Services

12/12/Thru.

Customer Fleming Warehouse Division Date: 12/17/02
3555 NW 77 Ave Invoice # 3001
Miami Florida 33122.

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

TOTAL 480.00

Authorized Signature [signature]

Company Signature Frank Flucas
12/27/02

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

3/5/Thu.

Customer Flaming warehouse Inc
3555 NW 77 AVE
MIAMI Florida 33122

Date: 3 / 6 / 03
Invoice# 50170

CONTAINERS	QTY	UNLOADING	LOADING
Grocery Recd.	14	CONTAINERS	LOAD $85.00 EA.

TOTAL 1.190.00

Authorized Signature

Company Signature Frank [illegible] 3/7/03

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

2/26 / Thu.

Customer Fleming Whs Division **Date:** 2 / 27 / 03
3555 NW 77 Ave **Invoice#** 50169
Miami Florida 35122

CONTAINERS	QTY	UNLOADING	LOADING
Grocery Prod.	14	Containers	Load $85.00 EA

TOTAL 1,190.00

Authorized Signature

Company Signature Frank Flucas

[redacted]

2/29/03

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4061

Invoice Date: 3/24 Thru 3/28/03

Customer Name: Fleming Whs Dw

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
286522	Rail Tr	3/24/03	Ocean Spray Comp	881732	B/O	$ 40
682807	Rail Tr	3/24	Ralston Purina Comp	690619	B/O	$ 40
294667	Rail Tr	3/24	P&G Liq Det Company	057417	B/O	$ 40
280360	Rail Tr	3/24	P&G Liq Det Company	057418	B/O	$ 40
680059	Rail Tr	3/24	P&G Liq Det Company	057416	B/O	$ 40
235465	Rail Tr	3/24	Nestle Purina Comp	690621	B/O	$ 40
660163	Rail Tr	3/25	Quaker Oats Company	633825	B/O	$ 40
235463	Rail Tr.	3/24	Ralston Purina Company	690622	B/O	$ 40

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FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4061
Invoice Date: 3/24 thru - 3/28/03
Customer Name: Fleming Wks [illegible]

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
301023	RAIL TR	3/25/03	P&G LIQ DET COMPANY	057624	B/D	$ 40
225764	RAIL TR	3/25	SENECA FOOD COMP	863287	B/D	$ 40
665036	RAIL TR	3/25	P&G PAPER COMPANY	057432	B/D	$ 40
665048	RAIL TR	3/25	P&G PAPER COMPANY	057431	B/D	$ 40
610290	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	3/24	CLOROX PROD COMPANY	063940	B/D	$ 40
236788	RAIL TR	3/26	CLOROX PROD COMPANY	063943	B/D	$ 40

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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 Whs Co.

AMOUNT DUE IN FULL WITHIN 15 DAYS

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
610038	RAIL TR	3/27/03	COLGATE PALM COMP	063446	B/D	$ 40
660113	RAIL TR	3/27	KIMBERLY CLARK COMP	33455	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	LIBBY FOOD COMPANY	048721	B/D	$ 40
398020	RAIL TR	3/28	COLGATE PALM COMPANY	081780	B/D	$ 40
667149	RAIL TR	3/28	P&G PAPER COMPANY	057633	B/D	$ 40

FINAL TOTAL $ 990.00

4

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 506/

Invoice Date: 3/24 thru 3/28/03

Customer Name: Fleming inks inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P O		TOTAL
Flem Tr	1	3/27/03	KIK INTER COMP	063922	B/D	$ 40
Flem Tr	1	3/27	ROADWAY EXPRESS comp	033804	B/D	$ 40
Flem Tr	1	3/27	CLOROX PROD COMPANY	063944	B/D	$ 40
Flem Tr	1	3/27	NESTLE WATER COMP	075843	B/D	$ 40
Flem Tr	1	3/27	NESTLE WATER COMP	075844	B/D	$ 40
Flem Tr	1	3/28	Dole Proc. Company	063958	B/D	$ 40
Flem Tr	1	3/28	minute maid Comp	075854	B/D	$ 40
Flem Tr	1	3/24	P&G Juice Dairy Prod	053000	B/D	$ 40

FINAL TOTAL $1280.00

3

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5061

Invoice Date: 3/24 thru 3/28/03

Customer Name: Fleming whs Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem TR	1	3/25/03	BAILEY SHASTA Comp.	027855	B/D	$ 40
Flem TR	1	3/26	MW POLAR COMPANY	069891	B/D	$ 40
Flem TR	1	3/26	CLOROX PROD COMPANY	063445	B/D	$ 40
Flem TR	1	3/27	Quaker OATS Comp.	039763	B/D	$ 40
Flem TR	1	3/27	CLOROX PROD COMPANY	063916	B/D	$ 40
Flem TR	1	3/27	CLOROX PROD COMPANY	075834	B/D	$ 40
Flem TR	1	3/27	Quaker OATS COMPANY	039764	B/D	$ 40
Flem TR	1	3/27	GENERAL MILLS COMP	081767	B/D	$ 40

2

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5061

Invoice Date: 3/24 Thru 3/28/03

Customer Name: Fleming Cos Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem Tr	1	3/24/03	Royal Oak Company	057425	B/D	$ 40
Flem Tr	1	3/24	Hunt Wesson Company	033812	B/D	$ 40
Flem Tr	1	3/24	General Mills Comp	075855	B/D	$ 40
Flem Tr	1	3/25	Clorox Prod Company	063942	B/D	$ 40
Flem Tr	1	3/25	Glacier Clear Comp.	045722	B/D	$ 40
Flem Tr	1	3/25	Nestle Water Comp	057466	B/D	$ 40
Flem Tr	1	3/25	Roadway Express Comp	057415	B/D	$ 40
Flem Tr	1	3/25	United Sugar Comp	063967	B/D	$ 40

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FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5061

Invoice Date: 3/24 thru 3/28/03

Customer Name: Fleming wks m

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem Tr	1	3/24/03	Nestle water Comp	045718	B/O	$ 40
Flem Tr	1	3/24	Nestle water Comp	045717	B/O	$ 40
Flem Tr	1	3/24	Nestle water Comp	045723	B/O	$ 40
Flem Tr	1	3/24	Quaker Oats Company	027284	B/O	$ 40
Flem Tr	1	3/24	Nestle water Comp.	045719	B/O	$ 40
Flem Tr	1	3/24	Nestle water Comp	045720	B/O	$ 40
Flem Tr	1	3/24	Royal Oak Company	034767	B/O	$ 40
Flem Tr	1	3/24	Quaker Oats Comp.	033800	B/O	$ 40

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5060

Invoice Date: 3/14 thru 3/21/03

Customer Name: Fleming Cos Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O		TOTAL
Flem TR	1	3/18/03	ROADWAY EXPRESS Comp	881748	B/O	$ 40
Flem TR	1	3/18	NESTLE water Comp.	027869	B/O	$ 40
Flem TR	1	3/19	Clorox PROD Company	011293	B/O	$ 40
Flem TR	1	3/19	GLACIER water Comp	027865	B/O	$ 40
Flem TR	1	3/19	GLACIER water Comp	027866	B/O	$ 40
Flem TR	1	3/21	MORTON SALT Company	059756	B/O	$ 40
Flem TR	1	3/21	M & B PROD DAIRY Comp	059404	B/O	$ 40

Final Total $920.00

2

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5060

Invoice Date. 3/17 Thru 3/21/03

Customer Name: Fleming Whs Div

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem TR	1	3/18/03	Clorox Prod Company	039755	B/O	$ 40
Flem TR	1	3/18	Clorox Prod Company	039754	B/O	$ 40
Flem TR	1	3/18	P&G Company Over Road	045707	B/O	$ 40
Flem TR	1	3/18	General Mills Company	033832	B/O	$ 40
Flem TR	1	3/8	P&G Daily Over Road	899562	B/O	$ 40
Flem TR	1	3/8	Nestle Water Comp	027870	B/O	$ 40
Flem TR	1	3/18	Quaker Oats Company	887711	B/O	$ 40
Flem TR	1	3/18	Nestle Water Comp	027868	B/O	$ 40

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FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5060
Invoice Date: 3/17 thru 3/21/03
Customer Name: Fleming Whs Mi

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem Whs	1	3/17/03	Royal Oak Company	01291	B/O	$ 40
Flem Whs	1	3/17	Clorox Prod Company	893639	B/O	$ 40
Flem Whs	1	3/17	Clorox Prod Company	893640	B/O	$ 40
Flem Whs	1	3/17	Bag Company over Road	728251	B/O	$ 40
Flem Whs	1	3/17	Bag Company over Road	728254	B/O	$ 40
Flem Whs	1	3/18/03	Clorox Prod Company	037808	B/O	$ 40
Flem Whs	1	3/18	Clorox Prod Company	039757	B/O	$ 40
Flem Whs	1	3/18	M & W Polar Company	033810	B/O	$ 40

3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 1060

Invoice Date. 3/17 thru 3/21/03

Customer Name: Fleming Whs Dc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

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
660170	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 Dry Company	063938	B/D	$ 40
610034	Rail Tr	3/21	Kraft General Food Co	045725	B/D	$ 40
731581	Rail Tr	3/19	Clorox pet Prod Comp	031292	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

Invoice# 4060

Invoice Date: 3/17 thru 3/21/03

Customer Name: Fleming W/s Div

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
610167	RAIL TR	3/17/03	BUSH 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	P&G PAPER COMPANY	728250	B/D	$ 40
667078	RAIL TR	3/19	DIAL CORP COMPANY	027842	B/D	$ 40
667157	RAIL TR	3/19	DIAL CORP COMPANY	027850	B/D	$ 40
660093	RAIL TR	3/19	KRAFT GENERAL FOOD CO	033823	B/D	$ 40

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FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4060

Invoice Date: 3/17 thru 3/21/03

Customer Name: Fleming cos inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
660249	RAIL TR	3/17/03	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
687844	RAIL TR	3/17	RALSTON PURINA COMP	690617	B/D	$ 40
228877	RAIL TR	3/17	Seneca food Company	845269	B/D	$ 40
287670	RAIL TR	3/17	ARMUS PROD COMP.	849563	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	$ 75

PAGE 1 thru 3

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5658

Invoice Date: 3/3 thru 3/15

Customer Name: Fleming Wholesale

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem TR	1	3/3/03	M&W POLAR ICE CO.	845746	B/C	$ 40
Flem TR	1	3/3	DIM FOOD COMPANY	838625	B/C	$ 40
Flem TR	1	3/3	MINUTE MAID Company	820753	B/C	$ 40
Flem TR	1	3/4	CLOROX PROD Company	826372	B/C	$ 40
Flem TR	1	3/4	BEVCO SODA Company	828576	B/C	$ 40
Flem TR	1	3/4	CLOROX PROD Company	826371	B/C	$ 40
Flem TR	1	3/4	QUAKER OATS Comp	814673	B/C	$ 40
Flem TR	1	3/4	ROADWAY EXPRESS Comp	832601	B/C	$ 40

Final Bill $ 960.00

2

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5058

Invoice Date: 3/31 thru 3/4/03

Customer Name: Fleming whs M

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem Tr	1	3/5/03	Clorox Prod Company	826373	B/D	$ 40
Flem Tr	1	3/5	NESTLE Water Comp	808594	B/D	$ 40
Flem Tr	1	3/5	NESTLE Water Comp.	808595	B/D	$ 40
Flem Tr	1	3/6	NESTLE Water Comp	857263	B/D	$ 40
Flem Tr	1	3/6	Clorox Prod Company	826374	B/D	$ 40
Flem Tr	1	3/6	UNITED Sugar Comp	863257	B/D	$ 40
Flem Tr	1	3/6	NESTLE Water Comp	845259	B/D	$ 40
Flem Tr	1	3/6	NESTLE Water Comp	845256	B/D	$ 40

3

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5058

Invoice Date. 3/3 thru 3/7/03

Customer Name: Fleming Whsl

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem Tr.	1	3/6/03	NESTLE WATER Comp	845258	B/O	7 40
Flem Tr	1	3/7	UNIVERSAL WATER Comp	857265	B/O	7 40
Flem Tr	1	3/7	UNITED SUGAR COMPANY	857255	B/O	7 40
Flem Tr	1	3/7	CLOROX PROD COMPANY	881772	B/O	7 40
Flem Tr	1	3/7	CLOROX PROD COMPANY	875095	B/O	7 40
Flem Tr	1	3/7	PBG PAPER OVER ROAD	728347	B/O	7 40
Flem Tr	1	3/7	PBG DAIRY PROD COMP	857274	B/O	7 40
Flem Tr	1	3/7	POLAR INTER COMPANY	857701	B/O	7 40

3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4058

Invoice Date: 3/3/Thru 3/7/03

Customer Name: [illegible]

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
44 CODE	OVER R.D	3/6/03	GERBER PROD COMPANY	875111	B/O	$ 40
281056	RAIL TR	3/7	OCEAN SPRAY COMP	826765	B/O	$ 40
654205	RAIL TR	3/7	RALSTON PURINA COMP	690613	B/O	$ 40
680830	RAIL TR	3/7	SENECA FOOD COMPANY	820737	B/O	$ 40

TOTAL [illegible] $ 160.00

Page 1 thru 3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4058

Invoice Date: 3/3 thru 3/7/03

Customer Name: Henry wks-Division

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
235629	RAIL TR	3/3/03	RALSTON PURINA COMP.	678849	B/D	$ 40
667087	RAIL TR	3/3	UNILEVER COMP COMP	838618	B/D	$ 40
610321	RAIL TR	3/3	COLGATE PALMOLIVE CO	838599	B/D	$ 40
610068	RAIL TR	3/3	BUSH BRO COMPANY	820778	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	RALSTON PURINA COMP	678848	B/D	$ 40
282359	RAIL TR	3/4	ARMAS PROD COMPANY	826758	B/D	$ 40

2

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4058

Invoice Date. 3/3 thru 3/7/03

Customer Name: Flamingo [illegible]

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
985315	RAIL TR	3/4/03	Seneca Food Company	783769	PD	$ 40
261350	RAIL TR	3/5	Colgate Palm Company	857258	PD	$ 40
667177	RAIL TR	3/5	Clorox Prod Company	857258	PD	$ 40
610308	RAIL TR	3/5	Kraft General Food Co.	851776	PD	$ 40
610027	RAIL TR	3/5	Dial Corp Company	857253	PD	$ 40
610745	RAIL TR	3/5	Unilever Corp Comp	845744	PD	$ 40
660740	RAIL TR	3/6	P&G Paper Company	728245	PD	$ 40
667185	RAIL TR.	3/6	P&G Paper Company	728744	PD	$ 40

3

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5259

Invoice Date: 3/10 / Thru 3/14/

Customer Name: Fleming whs [illegible]

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flemi Tr	1	3/13	NESTLE water company	899577	B/H	$ 40
Flemi Tr	1	3/14	CRYSTAL water comp.	887713	B/H	$ 40
Flemi Tr	1	3/14	NESTLE water comp.	899576	B/H	$ 40
Flemi Tr	1	3/14	— —	—		—

FINAL TOTAL $ 160 $\underline{00}$

7

FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5059

Invoice Date. 3/10 thru 3/14/03

Customer Name Fleming whs Ord

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To.

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flem Tr	1	3/11/03	P&G Dairy Over Road	857278	B/O	$40
Flem Tr	1	3/12	M&W Polar Comp	893631	B/O	$40
Flem Tr	1	3/12	Riviana Rice Comp	856269	B/O	$40
Flem Tr	1	3/12	Quaker Oats Comp	857264	B/O	$40
Flem Tr	1	3/13	Kik Inter Prod Comp	881738	B/O	$40
Flem Tr	1	3/13	United Sugar Company	893677	B/O	$40
Flem Tr	1	3/13	Roadway Express Comp	881789	B/O	$40
Flem Tr	1	3/13	M&S Prod Company	881759	B/O	$40

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FLUCAS LUMPER SERVICE

FLEMING BACK HAUL INVOICE

Invoice# 5059

Invoice Date: 3/10 thru 3/14/03

Customer Name: Fleming Whs DW

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	QUANTITY	DATE	VENDOR NAME	P.O.		TOTAL
Flag Tr	1	3/10/03	P&G Lianet Company	887685	B/D	$ 40
Flag Tr	1	3/10	P&G Paper Company	881741	B/D	$ 40
Flag Tr	1	3/10	P&G Foly Coffee Comp	845260	B/D	$ 40
Flag Tr	1	3/10	Glacighe Water Comp	857267	B/D	$ 40
Flag Tr	1	3/11	Glacign water Comp	881735	B/D	$ 40
Flag Tr	1	3/11	General Mills Company	881792	B/D	$ 40
Flag Tr	1	3/11	P&G Paper Company	778146	B/D	$ 40
Flag Tr	1	3/11	Roadway Express Company	709411	B/D	$ 40

PAGE 1 THRU 3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4059

Invoice Date: 3/10 thru 3/14/03

Customer Name: Fleming Cos Inc

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
233323	RAIL TR.	3/10/03	RALSTON PURINA COMPANY	696616	B/O	$ 40
610319	RAIL TR	3/10	KRAFT GENERAL FOOD CO	881785	B/O	$ 40
667039	RAIL TR	3/10	KRAFT GENERAL FOOD CO	881786	B/O	$ 40
667055	RAIL TR	3/10	DIAL CORP COMPANY	881723	B/O	$ 40
301028	RAIL TR	3/10	KIMBERLY CLARK COMPANY	845421	B/O	$ 40
660215	RAIL TR	3/10	P&G DEL DRY COMPANY	887716	B/O	$ 40
706750	RAIL TR	3/10	NESTLE PROD COMPANY	845277	B/O	$ 40
706739	RAIL TR	3/10	NESTLE PROD COMPANY	845278	B/O	$ 40

3

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4054

Invoice Date: 3/10 thru 3/14/03

Customer Name: [illegible]

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
665046	Rail Tr	3/14/03	Big Paper Company	728252	B/O	$ 40
667142	Rail Tr	3/14	Clorox Pet Food Comp	8632283	B/O	$ 40

FINAL Total $ 755.00

2

FLUCAS LUMPER SERVICE

RAIL TRAILER INVOICE

Invoice# 4059

Invoice Date: 3/10 thru 3/14/03

Customer Name: Flaming Lakes Dr.

AMOUNT DUE IN FULL WITHIN 15 DAYS

Remittance To:

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

TRAILER #	PICKED UP	DATE	VENDOR NAME	P.O.		TOTAL
667164	RAIL TR.	3/11/03	Kimberly Clark Company	857414	F/L	$ 75
610377	RAIL TR	3/12	Kraft General Food Co.	593617	B/D	$ 40
666077	RAIL TR	3/12	Unilever Prod Comp	875169	B/D	$ 40
660066	RAIL TR	3/12	P&G Paper Company	728250	B/D	$ 40
667046	RAIL TR	3/13	P&G Paper Company	728498	B/D	$ 40
716786	RAIL TR	3/13	P&G Liq Det Company	599548	B/D	$ 40
666630	RAIL TR	3/13	P&G Paper Company	728249	B/D	$ 40
731876	RAIL TR	3/14	Clorox 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: Fleming Whs Div

AMOUNT DUE IN FULL WITHIN 15 DAYS

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

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

REFER TO MAKER

64-88/ 1113

No 23573981
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

Unique Character Facsimile Signature

⑈23573981⑈ ⑆111300880⑆06300036160⑈ ⑈0000120500⑈

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

REFER TO MAKER

64-88/ 1113

No 23573981
AG

Date	Amount
03/27/03	$******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

330165195 0507

Unique Character Facsimile Signature

⑈23573981⑈ ⑆111300880⑆0630003616O⑈ ⑈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