UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies	Case Number 03-10945

664449

Bar Date Ref # 1-NV-7712

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

0354653664449

Ccp Industries
670 Alpha Dr
Highland Heights OH 44143

Creditor Telephone Number (440) 449-6550

☐ 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 TAX I D # 34-1604366

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 05620612

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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 2/25/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 2,865 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 14 2003
BMC

DATE SIGNED 8/4/03

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)

Janice Adkins Credit Mgr Janice Adkins Credit Mgr

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

Fleming Companies Claim
04294

See Other Side For Instructions

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CUST NO	05620612

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FLEMING CONVENIENCE
115 MAPLE ST
P O BOX 510
ADEL, GA 31620

SOLD TO

FLEMING CONVENIENCE
115 MAPLE ST
P O BOX 510
ADEL, GA 31620

CUSTOMER SERVICE
P O BOX 6500
CLEVELAND OH 44101 1500

TOLL FREE INSTANT ORDER SERVICE

PHONE	1 800 321 2840
FAX	1 800 445 8366
FED ID#	34 1604366

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ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED A LATE PAYMENT SERVICE CHARGE OF 1 5% PER MONTH OR THE MAXIMUM ALLOWABLE BY LAW WHICHEVER IS LOWER

PLEASE PAY FROM THIS INVOICE

ALL GOODS SHIPPED F O B ORIGIN

INVOICE DATE	YOUR PO	ORDER NO	SHIP VIA	PAGE
2/25/03	179-0010040	12258349	United Parcel Servic	1

QUANTITY ORDERED	QTY THIS SHIPMENT	ITEM NO / DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
400	400	12600-14X18-Z Z MASTERWEAVE,WH,UNWASHED *** REPACK 2/LB POLYBAGS ***** *** 10 BAGS PER CASE *********	LB	5 85	2,340 00
		TOTAL INVOICE			2,340 00
		CUSTOMER PO STATES A DELIVERY DATE OF 03/04/2003 AND CALL RECEIVING 48 HOURS IN ADVANCE 229/896/7492 E-MAIL YOUR ORDERS TO CCPORDERS@CCPIND COM VISIT OUR WEBSITE AT WWW CCPIND COM CCP IS OPEN FROM 7 30am TO 7 00pm EST MONDAY THROUGH FRIDAY			

REMITTANCE COPY TEAR HERE AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Seller represents that with respect to the production of the articles and/or performance of the services covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended The material covered by this invoice is not intended for uses subject to the Textile Fiber Products Identification Act

6403 JADKINS

SOLD TO

FLEMING CONVENIENCE
115 MAPLE ST
P O BOX 510
ADEL, GA 31620

INVOICE DATE	2/25/03
INVOICE AMT	2,340 00
INVOICE NO	20334086
CUST NO	05620612

REMIT TO

CCP INDUSTRIES INC
P O BOX 641250
CINCINNATI, OH 45264-1250

20334086 C01 D01 05620612

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