

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number



608786

Bar Date Ref # 2-NVM-74602

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

Pal Ex-texas LP

~~PO Box PO Box 7604~~~~Big Spring TX 79721~~

0354653608786

6829 FLINTLOCK
HOUSTON TX 77040

☐ 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 813 332-6149

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

FLEFSCA503

Check here
if this claim

☐ 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****3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE**

\$ 17545 16 \$ 17545 16
(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

8-11-03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any).

Louis L. L. MARIO TRATTI

FILED FOR COURT
SEP 15 2003

AUG 12 2003

BMC

Fleming Companies Claim



04377

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



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0009720
Date	01/30/2003
Order No	O000009739
Shipper ID	S000009769
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
8371 ROVANA
SACRAMENTO CA 96826

PAGE 1

F O B POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		1/27/03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
01/30/2003	Net 10th		503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111 048-040-017 48 X 40 GMA #2 PALLETS	400 0000	EA	400 0000	3 5000	0 00		1 400 00

Total Shipping Weight _____

Sales Total 1 400 00

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 108 50

Paid 0 00

TOTAL 1 508 50

Overdue accounts will be assessed 1 5% interest per month/18% per annum



1315 Main Street
Oakley, California 94561

Menlo Delivery Receipt

8392

SOLD TO

Herminio Food

SHIP TO

*8371 Rovana
Sacramento Ca 95826*

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			<i>8392</i>			<i>1-27-03</i>	<i>Net 10</i>		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC. %	EXTENDED PRICE
<i>400</i>			<i>48x40</i>	<i>balls</i>					
				<i>Mal</i>					
				<i>1-27-03</i>					
							SALES AMOUNT		
							SALES TAX FREIGHT		
							TOTAL		



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No BAP0009780
Date 02/05/2003
Order No O000009815
Shipper ID S000009847
Order Type Sales Order
Customer ID FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
ROVANA CIRCLE
SACRAMENTO CA 96826

PAGE 1

F O B POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		2-4-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
02/05/2003	Net 10th	8432	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111-048 040-017 48 X 40 GMA #2	400 0000	EA	400 0000	3 4000	0 00		1 360 00

Total Shipping Weight _____

Sales Total 1 360 00

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 105 40

Paid 0 00

TOTAL 1 465 40

Overdue accounts will be assessed 1 5% interest per month/18% per annum



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0009722
Date	01/30/2003
Order No	O000009737
Shipper ID	S000009767
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

PAGE 1

F O B POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		1-27-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
01/30/2003	Net 10th	8391	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111-048-040-017 48 X 40 GMA #2	736 0000	EA	736 0000	3 5000	0 00		2 576 00

Total Shipping Weight _____

Sales Total 2 576 00

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 199 64

Paid 0 00

value accounts will be assessed 1 5% interest per month/18% per annum

TOTAL 2 775 64



1315 Main Street
Oakley, California 94561

Delivery Receipt

8391

SOLD TO

Fleming Food

SHIP TO

*8801 Fruitridge
Sacramento Ca*

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			8391			1-27-63	Net 10		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE		
134			48x40 #2						
				C-BRANDS					
							SALES AMOUNT		
							SALES TAX FREIGHT		
							TOTAL		

WHITE Delivery Driver Copy YELLOW Delivery Customer Copy PINK Accounting GOLD Loading



1315 Main Street
Oakley, California 94561

Delivery Receipt

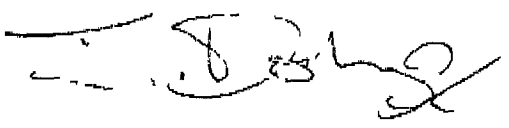
8449

SOLD TO

Fleming Foods

SHIP TO

Fruit Ridge
Sacramento

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PRD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			8449			2/5/03			
QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC %	EXTENDED PRICE
	736		48x40	#2					
							SALES AMOUNT		
							SALES TAX FREIGHT		
							TOTAL		



1315 Main Street
Oakley, California 94561

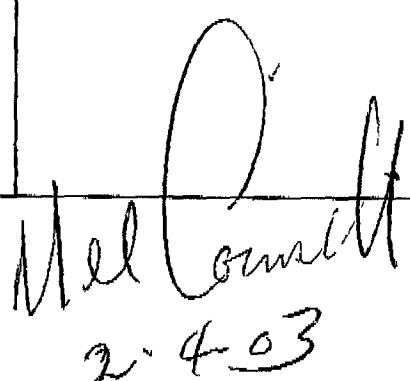
Delivery Receipt

8432

SOLD TO

SHIP TO

FLEMING FOODS
POVANA CIRCLE
SACRAMENTO, CA.

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			IFCO SYSTEMS			2-4-03	NET 30		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC %	EXTENDED PRICE
400	400		48x40	6MA #2					
 2-4-03							SALES AMOUNT		
							SALES TAX FREIGHT		
							TOTAL		



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No BAP0009797
Date 02/05/2003
Order No O00009819
Shipper ID S00009851
Order Type Sales Order
Customer ID FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

PAGE 1

F O B POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		2 5-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
02/05/2003	Net 10th	8449	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111-048 040 017 48 X 40 GMA #2	736 0000	EA	736 0000	3 4000	0 00		2 502 40

Total Shipping Weight _____

Sales Total 2 502 40

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 193 94

Paid 0 00

TOTAL 2 696 34

Overdue accounts will be assessed 1 5% interest per month/18% per annum



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0009843
Date	02/12/2003
Order No	O000009873
Shipper ID	S000009906
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

MEL
FLEMING FOODS
8371 ROVANA CIRCLE
SACRAMENTO CA 96826

PAGE 1

F O B POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		2-11-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
02/12/2003	Net 10th	8475	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111 048-040-017 48 X 40 GMA #2	736 0000	EA	736 0000	3 4000	0 00		2 502 40

Total Shipping Weight _____

Sales Total 2 502 40

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 193 94

Paid 0 00

TOTAL 2 696 34

Overdue accounts will be assessed 1 5% interest per month/18% per annum



1315 Main Street
Oakley, California 94561

Delivery Receipt

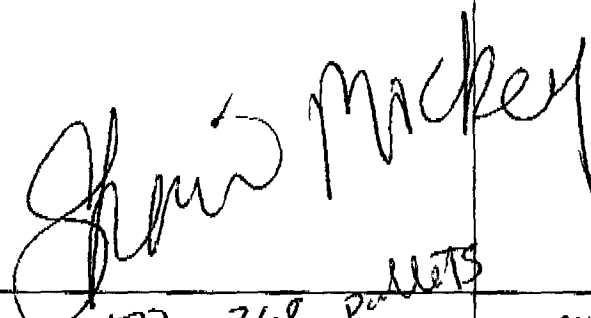
8475

SOLD TO

SHIP TO

Fleming Foods
Kouana Circle
Sacramento, CA

ACCOUNT NO	SALES PERSON	PURCHASE ORDER NO	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			IFCO 8475			2-11-03	Net 10		

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE
736	736		48x40	6mt #2			
							

RECEIVED 368 Pallets
at SAT 68
F. BRAND
02-11-03

SALES AMOUNT	
SALES TAX FREIGHT	
TOTAL	



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0009854
Date	02/12/2003
Order No	O000009880
Shipper ID	S000009913
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

PAGE 1

FOB POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		2-11-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
02/12/2003	Net 10th	8481	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111-048-040 017 48 X 40 GMA #2	368 0000	EA	368 0000	3 4000	0 00		1 251 20

Total Shipping Weight _____

Sales Total 1 251 20

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 96 97

Paid 0 00

TOTAL 1 348 17

Overdue accounts will be assessed 1 5% interest per month/18% per annum



1315 Main Street
Oakley, California 94561


Delivery Receipt

8481

SOLD TO

SHIP TO

FLORIAN FOODS
FRUITRIDGE
SANTA RITA CA

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			IT-10 8481			2-11-03	NET 10		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE		
336			48x40	6MA #2					
368									
							SALES AMOUNT		
							SALES TAX		
							FREIGHT		
							TOTAL		

WHITE Delivery Driver Copy YELLOW Delivery Customer Copy PINK Accounting GOLD Loading



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0009858
Date	02/12/2003
Order No	O000009879
Shipper ID	S000009912
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
ROVANA
SACRAMENTO CA 96826

PAGE 1

FOB POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		2 11-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
02/12/2003	Net 10th	8480	503 Oakley, CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111 048-040-017 48 X 40 GMA #2	368 0000	EA	368 0000	3 4000	0 00		1 251 20

Total Shipping Weight _____

Sales Total 1 251 20

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 96 97

Paid 0 00

TOTAL 1 348 17

Overdue accounts will be assessed 1 5% interest per month/18% per annum



1315 Main Street
Oakley, California 94561

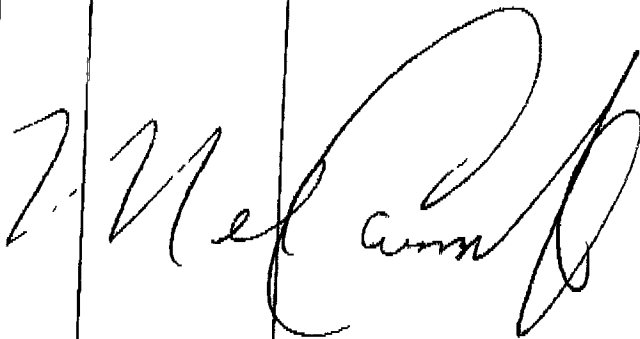

Delivery Receipt

8480

SOLD TO

SHIP TO

Fleming Foods
ROVANA CALIF
SALAMONTO CA.

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
			IFCO 8480			2-11-03	NET 10		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE		
400 368			48x40	6MA #2					
 2-12-03 									
SALES AMOUNT									
SALES TAX FREIGHT									
TOTAL									

WHITE Delivery Driver Copy YELLOW Delivery Customer Copy PINK Accounting GOLD Loading



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0009954
Date	02/25/2003
Order No	O000009976
Shipper ID	S000010009
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

FLEMING FOODS
8301 FRUITRIDGE RD
SACRAMENTO CA 96826

SHIP TO

RON HASSELL
FLEMING FOODS
8371 ROVANA
SACRAMENTO CA 96826

PAGE 1

F O B POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	Ifco truck		MEL 2/24/03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
02/24/2003	Net 10th	8546	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111-048-040-017 48 X 40 GMA #2	400 0000	EA	400 0000	3 5000	0 00		1 400 00

Total Shipping Weight _____

Sales Total 1 400 00

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 108 50

Paid 0 00

TOTAL 1 508 50

Overdue accounts will be assessed 1 5% interest per month/18% per annum



1315 Main Street
Oakley, California 94561

Delivery Receipt

8546

SOLD TO

Fleming Food

SHIP TO

*8371 Rovann
Sacramento Ca*

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
		<i>Mel</i>	<i>8546</i>			<i>2-24-03</i>	<i>Net 10</i>		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE		
<i>400</i>			<i>48x40 #2</i>						
<i>Mel Russell</i> <i>2-24-03</i>								SALES AMOUNT	
								SALES TAX	
								FREIGHT	
								TOTAL	



IFCO Systems, NA
P O Box 972954
Dallas, TX 75397-2954
Phone (713) 332-6145
Fax (713) 332-6146

INVOICE

Invoice No	BAP0010093
Date	03/10/2003
Order No	O000010120
Shipper ID	S000010154
Order Type	Sales Order
Customer ID	FLEFSCR503

BILL TO

GMA DIVISION/EXPENSE
FLEMING FOODS
P O BOX 268873
OKLAHOMA CITY OK 73126 8873

SHIP TO

RON HASSELL
FLEMING FOODS
8371 ROVANA CIRCLE
SACRAMENTO 96826

PAGE 1

FOB POINT	SHIP VIA	ORDERED BY	CUSTOMER P O NO
	lfco truck		3 7-03

ORDER DATE	TERMS	BILL OF LADING	SHIPPED FROM LOCATION
03/10/2003	Net 10th	8633	503 - Oakley CA

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	SHIP WEIGHT	EXT PRICE
111 048 040-017 48 x 40 Remanufactured Pallets	600 0000	EA	600 0000	3 4000	0 00		2 040 00

Total Shipping Weight _____

Sales Total 2 040 00

Shipping & Handling 0 00

Misc Charges 0 00

Tax Total 158 10

Paid 0 00

TOTAL 2 198 10

Overdue accounts will be assessed 1 5% interest per month/18% per annum



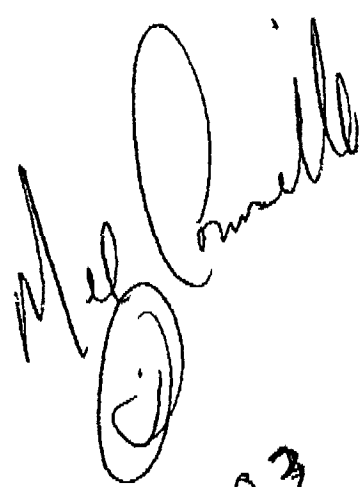
1315 Main Street
Oakley, California 94561

Delivery Receipt

8633

SOLD TO Fleming Food

SHIP TO 8371 RAVANA circle
Sacramento

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
		Mel				3-7-03	Net 10		
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE		
600			48x40	#2					
 3-8-03							SALES AMOUNT		
							SALES TAX FREIGHT		
							TOTAL		