

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

**PROOF OF CLAIM**



s132227

Scheduled Claim Ref # 2-F2-19853

**YOUR CLAIM IS SCHEDULED AS**

\$2 730 00 UNSECURED

In re <b>Fleming Companies, Inc</b>	Case Number <b>03-10945</b>
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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**

0354429386424

CERES PERISHABLES  
PO BOX 1392  
1430 BJ AALSMEER  
THE NETHERLANDS

Creditor Telephone Number ( ) 31-297-321072

CREDITOR TAX ID # \_\_\_\_\_ ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR \_\_\_\_\_

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

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.

**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**

\$ 2730 - (unsecured)      \$ \_\_\_\_\_ (secured)      \$ \_\_\_\_\_ (unsecured priority)      \$ 2730 - (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 19 2003

DATE SIGNED: 08-05-03

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): H SLAGTER OWNER

**BMC**

Fleming Companies Claim



05136

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

# CERES PERISHABLES AALSMEER B.V.

P.O. Box 1392  
 1430 BJ Aalsmeer  
 The Netherlands  
 Tel: (31)2974-321072  
 Fax: (31)2974-21877  
 E-mail: ceres@celstron.nl  
 NL BTW nr: 0484978501

Rabobank Aalsmeer  
 acc. nr. 3001-01449  
 Chamber of Commerce  
 34073511 Haarlem  
 Exp. Lic nr. 0050  
 Irs nr. 940401.00080  
 Us Bond nr. 0.49403001

INVOICE FOR  
 Fleming CC  
 420 S 145 TH East Avenue  
 74106 Tulsa OK

Invoice nr 3000\_

UNITED STATES OF AMERIKA

Date 02/01/03  
 Currency US Page

Q	B	T	E	Quan	Opj	Article	Price	Amount
COUNTRY OF ORIGIN HOLLAND UNLESS OTHERWISE NOTED								
PO NUMBER 160149								
1		42		840	20	Mixed Bulb Bouquet	3 25	2730 00
Date code 1-17-2003 FLEMING 60624 ALB 4207274 each bouquet contains: 1 lilac 4 tulips 2 iris 2 freesia								
							Product total	2730 00
				Quan Packing				
				42 LVS				
							Invoice Amount	2730 00

Nett 108 00 kg Gross 210 00 kg

Quant	CBS-destination	Statum	Weight (Kg)	Amount
840	Different cutflowers	6021069	168 00	2730 00

FLE 1-42  
 Road air flore  
 FEDEX  
 364-1574-1080

**FLEMING PURCHASE ORDER  
ALBERTSONS STORES/TULSA**

SHIP TO FLEMING CO.  
420 S. 145TH EAST AVENUE  
TULSA, OK, 74108

BILL TO: TULSA DIVISION  
FLEMING COMPANIES, INC  
PO BOX 268959  
OKLAHOMA CITY, OK 73126-8959

EMAIL FLORAL PASSINGS TO [sjohnson@email.fleming.com](mailto:sjohnson@email.fleming.com)

DELIVERY DATE. 1/6/2003  
LOAD # \_\_\_\_\_

FLEMING	ALBERTSONS	ITEM	PACK	COST	TOTALS
ITEM #	ITEM #	DESCRIPTION		\$\$\$\$\$	#####
60624	4267274	MIX BULB BQT	20	\$65 00	42

FIG# 160149

ALBERTSONS BETH KEIN  
954-784-7323

FLEMING STEPHANIE JOHNSON  
918-439-8773  
ALICIA FLYNN  
972-906 8325

*Do you have a Barcode ?!*

*Kind Regards  
JERRY*