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

587585
Bar Date Ref # 2-NVM-52484

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

0354653587585

Kingston-miami Trading
1465 NW 21st Ter
Miami FL 33142

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

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 # 59-2233518

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR Acct.#101704

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 4,517.69	$	$	$4,517.69
(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 1 9 2003
BMC

DATE SIGNED 08/11/03

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)

Christine Y. Cha-Fong (CEO)

Fleming Companies Claim
05250

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

KINGSTON-MIAMI TRADING CO

MAIN OFFICE
1465 N W 21st TERRACE
MIAMI FL 33 42
TEL (305) 324 0231 DADE
TEL (305) 324 0658 DADE
FAX (305) 324 6559
E mail kmt@gate net

DOWNTOWN STORE
280 N E 2nd STREET
MIAMI FL 33132
TEL (305) 372 9547 DADE
TEL (305) 431 3437 BROWARD
FAX (305) 381 6527

SHIPMENT DATE: 07/15/02

SOLD TO ACCOUNT 101704
PH: 305-392-2800
FLEMING INTERNATIONAL, LTD.
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP TO ACCOUNT 101704-001
PH:
FLEMING FOODS (DOOR #54)
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP VIA : KMT
ROUTE NO : 900
ORDERED BY : GISELE
TERMS : NET 15 DAYS
P/O NUMBER : 129446
ORDER NUMBER : 152890-01

NO	PRODUCT	DESCRIPTION	PK	ORDERED	SHIPPED	PRICE/ UM	EXTENSION
1	ANG321	NUTMEG, WHOLE-ANGEL 48X1.5OZ 95897-00024 WGT 4.80	CS	1.00	1.00	32.160	32.16
2	BIG104	DRINK, PEANUT-BIG BAMBOO 24X12OZ (354ML) 74612-00501 WGT 20.00	CS	3.00	3.00	21.750	65.25
3	BIR102	CUSTARD PWDR-BIRD'S 24X300G TIN 043000-98503 WGT 22.00	CS	3.00	3.00	51.000	153.00
4	BUC101	MEDICATED RUB-BUCKLEY'S 12X2OZ 065515-00115 WGT 3.50	CS	2.00	2.00	33.950	67.90
5	BUC102	MED,COUGH MIXT-BUCKLEY'S 12X4FLOZ 065515-00113 WGT 6.00	CS	1.00	1.00	39.000	39.00
6	CAR101	SOAP, CARBOLIC-CARIB'S 72X5OZ 7-5109633071 WGT 29.00	CS	1.00	1.00	40.000	40.00
7	CAS101	SOAP-CASTILLE 72X5OZ 752046-62657 WGT 22.00	CS	2.00	2.00	40.000	80.00
8	CEG105	CURRY, MADRAS INDIAN-CEG 24X3.5OZ 094781-28220 WGT 7.50	CS	1.00	1.00	28.500	28.50
9	CEG109	JAM, PINEAPPLE-CEG 12X12OZ 94781-28270 WGT 0.00	CS	4.00	4.00	20.000	80.00
10	CHO201	CHOW MEIN NOODLES-G.P. 24X12OZ WGT 0.00	CS	1.00	1.00	20 250	20.25
11	COM101	DRINK MIX,COMPLAN 24X450G 053000122500 WGT 0.00	CS	1 00	1.00	145.000	145.00
12	DET102	ANTISEPTIC, #8-DETTOL 24X8.45FLOZ(250ML) 012496-00042 WGT 17.00	CS	2.00	2.00	45.000	90 00

N E X T P A G E . . .

PLEASE NOTIFY OFFICE WITHIN 72 HOURS OF SHORTAGE OR INCORRECT OR SPOILED ITEMS IF YOU FAIL TO DO SO YOUR CLAIM WILL NOT BE ALLOWED
BY ORDER OF MANAGEMENT KINGSTON MIAMI TRADING CO

ORIGINAL

MAIN OFFICE
1465 N W 21st TERRACE
MIAMI FL 33142
TEL (305) 324 0231 DADE
TEL (305) 324 0658 DADE
FAX (305) 324 6559
E mail kmt@gate net

DOWNTOWN STORE
280 N E 2nd STREET
MIAMI FL 33132
TEL (305) 372 9547 DADE
TEL (305) 431 3437 BROWARD
FAX (305) 381 6527

SHIPMENT DATE: 07/15/03

SOLD TO ACCOUNT 101704
~~PH: 305-392-2800~~
FLEMING INTERNATIONAL, LTD.
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP TO ACCOUNT 101704-001
~~PH:~~
FLEMING FOODS (DOOR #54)
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP VIA : KMT
ROUTE NO : 900
ORDERED BY : GISELE
TERMS : NET 15 DAYS
P/O NUMBER : 129446
ORDER NUMBER : 152890-01

NO	PRODUCT	DESCRIPTION	PK	ORDERED	SHIPPED	PRICE/ UM	EXTENSION
13	DET104	ANTISEPTIC. #24-DETTOL 12X25.35FLOZ(750ML) 12496-00044 WGT 23.00	CS	2.00	2.00	49.000	98.00
14	DET105	ANTISEPTIC, #65-DETTOL 6X67.60FLOZ WGT 31.00	CS	4.00	4.00	57.000	228.00
15	DET106	SOAP-DETTOL (12X75G)X12 012496-00052 WGT 2.17	DZ	6.00	6.00	9.000	54.00
16	DET108	SOAP-DETTOL (12X125G)X6 12496-00051 WGT 3.67	DZ	6.00	6.00	12.950	77.70
17	DIC101	DICE, CROWN & ANCHOR 3 PER SET WGT 0.00	EA	24.00	24.00	0.850	20.40
18	EVE102	TONIC,BF IRON & WINE-EVE 12X16FLOZ 3-0934919930 WGT 15.00	CS	2.00	2.00	30.500	61.00
19	EXC104	CRACKERS, FAM-EXCELSIOR 10X12.35OZ 052836-14060 WGT 8.00	CS	10.00	10.00	8.500	85.00
20	JCS436	MIXED ESSENCE -JCS 24X5OZ (150ML) 20502-16067 WGT 17.00	CS	1.00	1.00	26.500	26.50
21	HOR102	DRINK MIX.MALT-HORLICKS 24X400G(14OZ) 018653-16911 WGT 39.00	CS	2.00	2.00	68.500	137.00
22	JCS111	COCONUT MILK-CHAOMILK 24X14FLOZ 020502-13129 WGT 26.00	CS	40.00	40.00	16.950	678.00
23	JCS127	MOLASSES-JCS 24X12OZ 20502-12819 WGT 33.00	CS	2.00	2.00	30.000	60.00
24	JCS136	SYRUP, STRAWBERRY-JCS 12X25.5FLOZ 020502-13162 WGT 40.00	CS	10.00	10.00	18.500	185.00

N E X T P A G E . . .

PLEASE NOTIFY OFFICE WITHIN 72 HOURS OF SHORTAGE OR INCORRECT OR SPOILED ITEMS IF YOU FAIL TO DO SO YOUR CLAIM WILL NOT BE ALLOWED
BY ORDER OF MANAGEMENT KINGSTON MIAMI TRADING CO

ORIGINAL

KMT

KINGSTON-MIAMI TRADING CO

MAIN OFFICE
1465 N W 21st TERRACE
MIAMI FL 33142
TEL (305) 324 0231 DADE
TEL (305) 324 0658 DADE
FAX (305) 324 6559
E mail kmt@gate net

DOWNTOWN STORE
280 N E 2nd STREET
MIAMI FL 33132
TEL (305) 372 9547 DADE
TEL (305) 431 3437 BROWARD
FAX (305) 381 6527

* INVOICE *	DATE	NUMBER
	07/16/03	00193932

SHIPMENT DATE: 07/15/03

SOLD TO ACCOUNT 101704
~~PH: 305-392-2800~~
FLEMING INTERNATIONAL, LTD.
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP TO ACCOUNT 101704-001
~~PH:~~
FLEMING FOODS (DOOR #54)
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP VIA : KMT
ROUTE NO : 900
ORDERED BY : GISELE
TERMS : NET 15 DAYS
P/O NUMBER : 129446
ORDER NUMBER : 152890-01

NO	PRODUCT	DESCRIPTION	PK	ORDERED	SHIPPED	PRICE/ UM	EXTENSION
25	JCS138	BROWNING-JCS 24X5FLOZ 020502-13158 WGT 18.00	CS	2.00	2.00	18.000	36.00
26	JCS141	COCONUT MILK-JCS 24X14FLOZ 020502-13149 WGT 26.00	CS	20.00	20.00	16.950	339.00
27	JCS345	PIMENTO, WHOLE-JCS 24X2.5OZ BOT 020502-14066 WGT 6.00	CS	3.00	3.00	30.000	90.00
28	JCS155	GINGER POWDER-JCS 24X3OZ 020502-13145 WGT 7.00	CS	1.00	1.00	27.000	27.00
29	JCS157	CALLALOO, (CANNED)-JCS 24X18.3FLOZ 020502-13167 WGT 33.00	CS	3.00	3.00	28.000	84.00
30	JCS158	DRINK, TROP PUNCH-JCS 24X18.3FLOZ CAN 020502-13176 WGT 33.00	CS	3.00	3.00	23.000	69.00
31	JCS160	SEAS, DRY JERK-JCS 12X9OZ 020502-14048 WGT 9.00	CS	1.00	1.00	26.000	26.00
32	JCS215	CURRY POWDER, HOT-JCS 24X4.2OZ 020502-13146 WGT 8.50	CS	1.00	1.00	27.500	27.50
33	JCS222	HONEY, ORANGE BLOSSOM 12X16OZ 020502-14049 WGT 13.50	CS	2.00	2.00	24.750	49.50
34	JCS231	SEAS,GOURMET FLV ENH-JCS 24X6.5OZ 020502-14010 WGT 12.25	CS	1.00	1.00	30.000	30.00
35	JCS249	GARLIC POWDER-JCS 12X10OZ 020502132177 WGT 9.00	CS	3.00	3.00	18.000	54.00
36	JCS302	PEPPER, BLACK-JCS 24X4OZ 020502-14015 WGT 8.00	CS	2.00	2.00	32.000	64.00

N E X T P A G E . . .

KINGSTON MIAMI TRADING CO

MAIN OFFICE
1463 N W 21st TERRACE
MIAMI FL 33142
TEL (305) 324 0231 DADE
TEL (305) 324 0658 DADE
FAX (305) 324 6559
E mail kmt@gate net

DOWNTOWN STORE
280 N E 2nd STREET
MIAMI FL 33132
TEL (305) 372 9547 DADE
TEL (305) 431 3437 BROWARD
FAX (305) 381 6527

SOLD TO ACCOUNT 101704
~~PH: 305-392-2800~~
FLEMING INTERNATIONAL, LTD.
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP TO ACCOUNT 101704-001
~~PH:~~
FLEMING FOODS (DOOR #54)
2555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP VIA : KMT
ROUTE NO : 900
ORDERED BY : GISELE
TERMS : NET 15 DAYS
P/O NUMBER : 129446
ORDER NUMBER : 152890-01

NO	PRODUCT	DESCRIPTION	PK	ORDERED	SHIPPED	PRICE/ UM	EXTENSION
37	JCS303	PEPPER, BLACK-JCS 12X7.5OZ 20502-14030 WGT 6.50	CS	2.00	2.00	26.000	52.00
38	JCS313	CURRY POWDER, REG.-JCS 12X8OZ 020502E14047 WGT 8.00	CS	2.00	2.00	23.000	46.00
39	JCS314	THYME, DRY-JCS 24X1.75OZ 020502-14034 WGT 5.00	CS	2.00	2.00	19.500	39.00
40	JCS316	CURRY POWDER HOT-JCS 12X8OZ 020502-14050 WGT 7.75	CS	2.00	2.00	24.000	48.00
41	JCS411	COCONUT MILK, LITE-CHAO 24X14FLOZ 020502-13206 WGT 26.00	CS	10.00	10.00	13.250	132.50
42	JCS425	VANILLA-JCS 24X8FLOZ 020502-15002 WGT 14.00	CS	4.00	4.00	25.000	100.00
43	JCS426	VANILLA-JCS 12X16FLOZ 20502-15003 WGT 0.00	CS	4.00	4.00	19.000	76.00
44	JCS503	PEPPER, BLACK-JCS 12X16.5OZ WGT 0.00	CS	2.00	2.00	57.000	114.00
45	JCS622	PIMENTO LEAVES-JCS 12X8OZ WGT 0.00	CS	2.00	2.00	23.000	46.00
46	LIM102	LIMACOL MENTHOLATED 24X8FLOZ 81779-01008 WGT 26.50	CS	1.00	1.00	74.000	74.00
47	CPC103	SAUCE, OYSTER -CPC 24X17.5OZ (500G) 0-9478128359 WGT 40.00	CS	1.00	1.00	37.500	37.50
48	OPR147	WINE, RICE COOKING 12X20 OZS WGT 0.00	CS	1.00	1.00	25.500	25.50

N E X T P A G E . . .

PLEASE NOTIFY OFFICE WITHIN 72 HOURS OF SHORTAGE OR INCORRECT OR SPOILED ITEMS IF YOU FAIL TO DO SO YOUR CLAIM WILL NOT BE ALLOWED
BY ORDER OF MANAGEMENT KINGSTON MIAMI TRADING CO

ORIGINAL

KMT

KINGSTON-MIAMI TRADING CO

MAIN OFFICE
1465 N W 21st TERRACE
MIAMI FL 33142
TEL (305) 324 0231 DADE
TEL (305) 324 0658 DADE
FAX (305) 324 6559
E mail kmt@gate net

DOWNTOWN STORE
280 N E 2nd STREET
MIAMI FL 33132
TEL (305) 372 9547 DADE
TEL (305) 431 3437 BROWARD
FAX (305) 381 6527

* INVOICE *	DATE	NUMBER
	07/16/03	00193932

SHIPMENT DATE: 07/15/03

SOLD TO ACCOUNT 101704
PH: 305-392-2800
FLEMING INTERNATIONAL, LTD.
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP TO ACCOUNT 101704-001
PH:
FLEMING FOODS (DOOR #54)
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP VIA : KMT
ROUTE NO : 900
ORDERED BY : GISELE
TERMS : NET 15 DAYS
P/O NUMBER : 125446
ORDER NUMBER : 152890-01

NO	PRODUCT	DESCRIPTION	PK	ORDERED	SHIPPED	PRICE/ UM	EXTENSION
49	ORI101	CURRY POWDER-ORIENTAL 24X20Z 02907801200 WGT 12.00	CS	1.00	1.00	15.500	15.50
50	ORI102	CURRY PWDR, HOT-ORIENTAL 24X20Z 02907801203 WGT 12.00	CS	1.00	1 00	16.500	16.50
51	ORI103	CURRY POWDER-ORIENTAL 24X60Z 02907801202 WGT 22.50	CS	1.00	1.00	28.000	28.00
52	ORI104	CURRY PWDR, HOT-ORIENTAL 24X60Z 02907801205 WGT 22.50	CS	1.00	1.00	29.750	29.75
53	PEA104	SOAP, PEAR 12X125G 05211-79760 WGT 0.00	DZ	3.00	3.00	12.000	36.00
54	CPC102	SOY, MUSHROOM -CPC 12X20.85 FL.OZ. (750G) 094781-28000 WGT 35.00	CS	2.00	2.00	14.500	29.00
55	SEV101	COD LIVER CAPS - 7 SEAS 96X100 CAP 45879-00264 WGT 2.00	DZ	2.00	2.00	35.313	70 63
56	SEV104	COD LIVER LIQ - 7 SEAS 48X5.76 FLOZ 045879-01064 WGT 10.00	DZ	1.00	1.00	29.250	29.25
57	SHL101	BISCUIT, SHIRLEY 24X4OZ 64396-54323 WGT 0.00	CS	3.00	3.00	8.750	26.25
58	SYM101	SOAP, ANTISEPTIC-SYMPA 12X85G 43665-00002 WGT 0.00	DZ	5.00	5.00	7.000	35.00
59	TPI103	CREAM, TOPICLEAR 12X2.62OZ 098864-30075 WGT 0 00	DZ	2.00	2 00	11.750	23.50
60	VIC101	INHALER - VICKS 12X0.5CC WGT 0.00	CD	12.00	12.00	18.750	225.00

NEXT PAGE...

KINGSTON-MIAMI TRADING CO

MAIN OFFICE
1465 N W 21st TERRACE
MIAMI FL 33142
TEL (305) 324 0231 DADE
TEL (305) 324 0658 DADE
FAX (305) 324 6559
E mail kmt@gate net

DOWNTOWN STORE
280 N E 2nd STREET
MIAMI FL 33132
TEL (305) 372 9547 DADE
TEL (305) 431 3437 BROWARD
FAX (305) 381 6527

SOLD TO ACCOUNT 101704
~~PH: 305-392-2800~~
FLEMING INTERNATIONAL, LTD.
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP TO ACCOUNT 101704-001
~~PH:~~
FLEMING FOODS (DOOR #54)
3555 N.W. 77TH AVENUE
MIAMI FL 33122

SHIP VIA : KMT
ROUTE NO : 900
ORDERED BY : GISELE
TERMS : NET 15 DAYS
P/O NUMBER : 129446
ORDER NUMBER : 152890-01

NO	PRODUCT	DESCRIPTION	PK	ORDERED	SHIPPED	PRICE/ UM	EXTENSION
61	OPR110	SAUCE, HOISIN-K C 24X150Z JAR 020717-23015 WGT 42.00	CS	2.00	2 00	36.000	72.00
62	OPR230	SAUCE, BEAN-KC 24X130Z JAR 020717-20015 WGT 0.00	CS	1.00	1.00	36.000	36.00

Total 174 (2 pal)

Total Weight: 3727.09 Total Pieces: 243 00

WE APPRECIATE YOUR BUSINESS

LESS : 8% DISCOUNT.....

Taxable	4910.54
Non Taxable	0.00
Sales Tax	0.00
Freight	0.00
Misc	-392.85
Total	4517.69

~~PLEASE NOTIFY OFFICE WITHIN 72 HOURS OF SHORTAGE OR INCORRECT OR SPOILED ITEMS IF YOU FAIL TO DO SO YOUR CLAIM WILL NOT BE ALLOWED~~
BY ORDER OF MANAGEMENT KINGSTON MIAMI TRADING CO

ORIGINAL

2 pages

Fleming

FOR MORE INFORMATION PLEASE CALL YOUR SALES REPRESENTATIVE AT (3 5) 382 2745 OR FAX YOUR ORDER TO (305) 382 2801/2-02

CARIBBEAN COUNTRY STYLE PRODUCTS

PURCHASE ORDER

ITEM #	DESCRIPTION	PK/SIZE	QUANTITY	COST	EXTENSION	% DISC	TOTAL
AMB101	SOAP, COCOA BUTTER AMBI	12X3 5oz	2	$16 75	$33 50	($2 68)	$30 82
AMB102	SOAP COMPLEXTION AMBI	12X3 5oz	2	$16 75	$33 50	($2.68)	$30 82
ANB106	ANTACID LVR SLT ANDREWS	12X3 5oz	1	$29 75	$29 75	($2 38)	$27 37
ANG321	NUTMEG WHOLE ANGEL	48X1 5oz	1	$32 16	$32 16	($2 57)	$29 59
ASE101	SOAP ANTISEPTIC ASEPSO	12X85G	1	$7 00	$7 50	($0.60)	$6 90
ASP102	TEETH G PWDR-ASH&PARSONS	6PKX20 S	6	$8 35	$50 10	($4.01)	$46 09
BIG103	DRINK, PEANUT BIG BAMBOO	48X10floz	3	$35 00	$105 00	($8 40)	$96 60
BIR102	CUSTARD PWDR BIRD S	24X900G TIN	3	$51 00	$153 00	($12.24)	$140 76
BUC101	MEDICATED RUB-BUCKLEY'S	12X2oz	2	$32 00	$64 00	($5 12)	$58 88
BUC102	MED COUGH MIXT BUCKLE/S	12X4floz	1	$35 00	$35 00	($2 80)	$32 20
CAR101	SOAP CARBOLIC-CARIB S	72X5oz	1	$40 00	$40 00	($3 20)	$36 80
CAS101	SOAP CASTILLE	72X5oz	2	$40 00	$80 00	($6 40)	$73 60
CEG105	CURRY MADRAS INDIAN CEG	24X3 5oz	1	$28 50	$28 50	($2.28)	$26 22
CEG109	JAM, PINEAPPLE CEG	12X12oz	4	$20 00	$80 00	($6 40)	$73 60
CEG112	JELLY HOT PEPPER CEG	12X12oz	1	$19 00	$19 00	($1 52)	$17 48
CEG114	JELLY GUAVA CEG	12X12oz	1	$20 00	$20 00	($1 60)	$18 40
CEG115	JAM GUAVA CEG	12X12oz	2	$20 00	$40 00	($3.20)	$36 80
CEG304	POT, FLAT BOTTOM CEG	5QT	4	$7 70	$30 80	($2 46)	$28 34
CEG306	POT FLAT BOTTOM CEG	9QT	4	$12.20	$48 80	($3 90)	$44 90
CEG307	POT FLAT BOTTOM CEG	14QT	4	$15 40	$61 60	($4.93)	$56 67
CHO101	OIL, HOT & SPICY CHOW'S	24X5oz	1	$30 00	$30 00	($3 06)	$34 06
CHO201	CHOW MEIN NOODLE S C P	24X12oz	2	$20 25	$40 50	($3 24)	$37 26
COM101	DRINK MIX, COMPLAN	24X450G	1	$135 00	$135 00	($10 80)	$125 20
DET102	ANTISEPTIC #8-DETTOL	24X9 45floz	2	$45 00	$90 00	($7 20)	$82 80
DET104	ANTISEPTIC #24-DETTOL	12X25 35floz	2	$49 00	$98 00	($7.84)	$90 16
DET105	ANTISEPTIC #65-DETTOL	6X67 60floz	4	$57 00	$228 00	($18.24)	$209 76
DET106	SOAP DETTOL	12X75G	6	$9 00	$54 00	($4 32)	$49 68
DET108	SOAP DETTOL	12X125G	6	$12 95	$77 70	($6.22)	$71 48
DEW101	SYRUP WORM-DE WITT'S	12X30ml	2	$37 95	$75 90	($6 07)	$69 83
DEW102	PILLS, K&B DE WITT'S	12X20'S	2	$28 50	$57 00	($4.56)	$52 44
DIC101	DICE CROWN & ANCHOR	3PER SET	24	$0 85	$20 40	($1.63)	$18 77
DNG102	SODA, GINGER BEER D&G	24X12floz	6	$12 40	$74 40	($5.95)	$68 45
DNG112	MALTA MALT BEVERAGE D&G	24X10 4floz	4	$13 95	$55 80	($4.46)	$51 34
ECL101	CRACKERS-ECLIPSE	36X4oz	3	$10 75	$32 25	($2.58)	$29 67
ENO101	ANTACID ENO	12X3 5oz	1	$39 00	$39 00	($3 12)	$35 88
EVE102	TONIC BF IRON & WINE-EVE	12X16floz	2	$30 50	$61 00	($4.88)	$56 12
EXC102	CHEESE KRNCHIES-EXCLSR	36X2oz	2	$6 50	$13 00	($1.04)	$11 96
EXC104	CRACKERS FAM EXCELSIOR	10X12 95oz	10	$8 50	$85 00	($6 80)	$78 20
EXC105	CRACKERS, LG CREAM-EXCLSR	24X4 5oz	2	$7 90	$15 80	($1 26)	$14 54
EXC106	BISCUITS W/WHEAT EXCLSR	24X5 3oz	2	$8 75	$17 50	($1.40)	$16 10
EXC108	MILK TREATS EXCELSIOR	24X4 5oz	2	$7 95	$15 90	($1.27)	$14 63
EXC109	CRACKERS, HARVEST EXCLSR	20X4oz	2	$7 00	$14 00	($1.12)	$12 88
EXC111	BISC SWEET TEA EXCLSR	24X5.29oz	2	$10 25	$20 50	($1.64)	$18 86
EXC205	CRACKERS FAM CREAM EXCLSR	6X16 2oz	3	$6 95	$20 85	($1 67)	$19 18
EXC805	CRACKERS CREAM EXCLSR	24X8 1oz	2	$9 95	$19 90	($1 59)	$18 31
EXT102	EXTRACT MIXED	24X5floz	1	$21 50	$21 50	($1 72)	$19 78
EXT104	ESSENCE-VANILLA CLEAR	21X5floz	3	$25 00	$75 00	($6 00)	$69 00
FLE103	CASTORIA, CHERRY FLETCHER'S	12X2 5LB	1	$38 00	$38 00	($3.04)	$34 96
FRT202	SYRUP SORREL-COOKS	12X26floz	2	$28 75	$57 50	($4.60)	$52 90
GYP101	MIXED ESSENCE GUY FRIDE	24X4oz	1	$20 00	$20 00	($1 60)	$18 40
HOR102	DRINK MIX, MALT HORLICKS	24X400g	2	$65 50	$131 00	($10 48)	$120 52
IKB101	SOAP ANTISEPTIC IKB	12X80g	4	$8 00	$32 00	($2.56)	$29 44
JCS111	COCONUT MILK CHAOMILK	24X14floz	40	$17 75	$710 00	($56.80)	$653 20
JCS127	MOLASSES-JCS	24X12oz	2	$30 00	$60 00	($4.80)	$55 20
JCS136	SYRUP STRAWBERRY-JCS	12X25 5floz	10	$18 50	$185 00	($14 80)	$170 20
JCS138	BROWING JCS	24X5floz	2	$18 00	$36 00	($2.88)	$33 12
JCS141	COCONUT MILK JCS	24X14floz	20	$17 75	$355 00	($28 40)	$326 60
JCS145	PIMENTO, WHOLE JCS	24X1 75oz	2	$17 00	$34 00	($2.72)	$31 28
JCS150	GINGER POWDER JCS	24X3oz	1	$27 00	$27 00	($2 16)	$24 84
JCS157	CALLALOO-JCS	21X18 3floz	3	$28 00	$84 00	($6 72)	$77 28
JCS158	DRINK TROP PUNCH-JCS	24X18 3floz	3	$23 00	$69 00	($5 52)	$63 48
JCS160	SEAS DRY JERK-JCS	12X9oz	1	$26 00	$26 00	($2 08)	$23 92
JCS177	CANDY LOLLIPOP JCS	2lb	0	$3 95	$0 00	$0 00	$0 00
JCS179	CANDY, PARADISE PLUM JCS	2lb	1	$3 95	$3 95	($0.32)	$3.63
JCS215	CURRY POWDER HOT JCS	24X4 2oz	1	$27 50	$27 50	($2 20)	$25 30
JCS221	HONEY TROP WLD FLOWER	12X1oz	2	$24 75	$49 50	($3.96)	$45 54
JCS222	HONEY ORANGE BLOSSOM	12X18oz	2	$24 75	$49 50	($3 96)	$45.54
JCS231	SEAS GOURMET FLV ENG JCS	24X5 5oz	1	$30 00	$30 00	($2.40)	$27 60
JCS245	PIMENTO WHOLE-JCS	12X13 5oz	3	$43 20	$129 60	($10.37)	$119 23
JCS249	GARLIC POWDER JCS	12X10oz	3	$19 00	$57 00	($4 32)	$52 68
JCS302	PEPPER BLACK JCS	24X4oz	2	$32 00	$64 00	($5.12)	$58 88
JCS303	PEPPER, BLACK-JCS	12X7 5oz	2	$26 00	$52 00	($4.16)	$47 84
JCS313	CURRY POWDER REG JCS	12X8oz	2	$23 00	$46 00	($3 68)	$42.32
JCS314	THYME, DRY JCS	24X1 75oz	2	$17 50	$35 00	($2 80)	$32 20
JCS316	CURRY POWDER HOT JCS	12X8oz	2	$24 00	$48 00	($3 84)	$44 16
JCS411	C/MILK LITE CHAOMILK	24X14floz	10	$13 25	$132 50	($10.60)	$121 90
JCS425	VANILLA-JCS	24X8 1oz	4	$25 00	$100 00	($8 00)	$92.00
JCS426	VANILLA JCS	12X16floz	4	$19 00	$76 00	($6 08)	$69 92
JCS503	PEPPER, BLACK-JCS	12X16 3oz	2	$57 00	$114 00	($9 12)	$104 88
JCS622	PIMENTO LEAVES- JCS	12X8oz	2	$23 00	$46 00	($3 68)	$42.32
JCS621	PIMENTO WHOLE JCS	48X2oz	1	$30 24	$30 24	($2 42)	$27 82
JCS637	DISSY-JCS	48X1oz	1	$36 00	$36 00	($2 88)	$33 12
LIM102	LIMACOL MENTHOLATED	24X8floz	1	$74 00	$74 00	($5 92)	$68 08

LIQ101	MED. COUGH HERB LIQUFFUTA	12X150m	2	$42 00	$84 00	($7.2)	$77 28
LIQ102	MED HONEY & LEMON LIQU	12X150m	2	$42 00	$84 00	($8 72)	$77.28
LIQ103	MED BLACK CURRANT LIQU	12X150ml	2	$42 00	$84 00	($8 72)	$77.28
MAG201	MAGGI BOUILLION-CKN	24X3 5oz	2	$20 00	$40 00	($3.26)	$36 80
MAT102	SAUCE FLAMBEAU MATOUK	24X10floz	1	$44 50	$44 50	($3 86)	$40.64
MAT105	JAM PINEAPPLE MATOUK	12X10 8oz	2	$17 00	$34 00	($2.72)	$31 28
MAT109	JELLY GUAVA MATOUK	12X16oz	2	$25 00	$50 00	($4 00)	$46 00
MAT117	CHUTNEY MANGO MATOUK	12X16oz	1	$25 00	$25 00	($2.00)	$23.00
MAT123	JELLY SORREL MATOUKS	12X10 8oz	1	$17 00	$17 00	($1 36)	$15 64
MOR101	POMADE MORGAN S	12X100gm	24	$32 40	$777 60	($62.21)	$71 39
OIN102	OINTMENT RINGWORM	12X30gm	1	$22 00	$22 00	($1 76)	$20.24
OIN103	OINTMENT SULPHUR	12X30gm	1	$22.00	$22 00	($1 76)	$20.24
OPR111	SAUCE HOISIN KC	54X16oz	2	$38 00	$76 00	($6 08)	$69.92
OPR113	LYCHEE IN SYRUP	24X20oz	1	$40 00	$40 00	($3 20)	$36 80
OPR130	SAUCE BEAN-KC	48X16oz	1	$48 00	$48 00	($3 84)	$44 16
OPR131	SAUCE, OYSTER LKK	24X9oz	1	$38 00	$38 00	($3 04)	$34 96
OPR147	WINE, RICE COOKING	12X18 93floz	1	$23 00	$23 00	($1 84)	$21 16
ORI101	CURRY POWDER ORIENTAL	24X2oz	1	$15 50	$15 50	($1 24)	$14 26
ORI102	CURRY POWDER HOT ORIENTAL	24X2oz	1	$16 50	$16 50	($1.32)	$15.18
ORI103	CURRY POWDER ORIENTAL	24X6oz	1	$28 00	$28 00	($2 24)	$25 76
ORI104	CURRY POWDER HOT ORIENTAL	24X6oz	1	$29 75	$29 75	($2 38)	$27 37
PAN101	SAUCE, OYSTER PANDA	24X19oz	1	$35 00	$35 00	($2.80)	$32 20
PEA104	SOAP PEAR	12X125g	3	$12 00	$36 00	($2.88)	$33.12
PRB101	SOY MUSHROOM PRB	24X21floz	2	$28 50	$57 00	($4 24)	$48 76
RAD101	LOTION, RADIAN B	12X4oz	1	$39 00	$39 00	($3 12)	$35 88
SAN103	TABS FIRON SANATOGEN	12X50 S	2	$67 00	$134 00	($10 72)	$123 28
SEV101	COD LIVER CAPS-7 SEAS	12X100	2	$277 00	$554 00	($44 32)	$509.68
SEV104	COD LIVER LIQ-7 SEAS	12X 75floz	1	$101 00	$101 00	($8.08)	$92.92
SEV207	CAPS MULTI VIT 7 SEAS	12X60 S	1	$54 00	$54 00	($4 32)	$49.68
SHL101	BISCUIT SHIRLEY	24X16	3	$8 75	$26.25	($2.10)	$24 15
SIB402	MALTA, SIBONEY	6X7floz X4	6	$5 75	$34 50	($2 76)	$31.74
SYM101	SOAP ANTISEPTIC SYM3A	12X8.5g	6	$7 00	$42 00	($3.36)	$38 64
TPI101	SOAP TOPICLEAR	12X85g	2	$12 50	$25 00	($2.00)	$23.00
TPI103	CREAM, TOPICLEAR	12X2 62oz	2	$11 75	$23 50	($1 88)	$21.62
TPI104	SOAP MEDICATED TOPICLEAR	12X100g	2	$13 75	$27 50	($2 20)	$25 30
VIC101	INHALER VICKS	12X0 5cc	12	$18 75	$225 00	($18 00)	$207 00
					$8 560 00	($684 80)	$7,874.20
			CASES	AMOUNT	EXTENSION	#VALUE!	#VALUE!

ALVB P O 129446 129446
PLEASE SHIP TO FLEMING FOODS# 54
ON FRIDAY 7/18/03 AT 8 00 A.M
NOTE SHOULD YOU HAVE ANY QUESTIONS PLEASE
CONTACT GISELE AT (305) 392 2755

BLOOM &
MINSKER, P.L.
ATTORNEYS AT LAW

1110 BRICKELL AVENUE
SEVENTH FLOOR
MIAMI, FLORIDA 33131-3107
TELEPHONE: (305) 371-6800
FACSIMILE: SEE SPECIFIC ATTORNEY
E-MAIL: info@miamilaw.net

JOEL N. MINSKER, P.A.
DIRECT FACSIMILE: (305) 908-3445
E-MAIL: jminsker@miamilaw.net

KENNETH M. BLOOM
BOARD CERTIFIED IN TAXATION
DIRECT FACSIMILE: (305) 908-3450
E-MAIL: kbloom@miamilaw.net

February 25, 2005

Certified Mail
Return Receipt Requested

Fleming PCT
Attn: Adam Sanderson
2807 Allen Street - Box 823
Dallas, Texas 75204-1031

Re: Kingston-Miami Trading Co.
3665
Fleming Companies Inc., et al. – Case No. 03-10945 (MFW)
United States Bankruptcy Court for the District of Delaware
Our File No. 95108.00

Dear Mr. Sanderson:

I represent Kingston-Miami Trading Co., a Florida corporation.

Reference is made to your two (2) letters to my client dated December 2, 2004 and February 16, 2005, respectively.

I respond to both.

Initially, please be advised that my client unequivocally and categorically denies that it received a preference payment. My client further believes that your "so called" preference analysis is incomplete and therefore flawed, incorrect, misleading, arbitrary and capricious. My client specifically states it never received a payment from "Fleming" which was not in the ordinary course of business nor within normal industry standards and my client's expert witnesses (and I assume yours as well) will absolutely state my client's position correctly as being totally contrary to yours.

The above being said, the amount in controversy does not justify my client incurring substantial legal fees and costs to defend its position and prove its point. Therefore, enclosed is

my client's check in the amount of $3,493.00 representing the amount you have stated to be a preference payment.

This check is delivered to you under express conditions and understanding (and with full reservation of my client's rights) that my client be and is entitled to file a claim in the bankruptcy proceeding for the amount you indicate as a preference payment to my client; and in this regard, my client specifically disputes your ability to "cut off" my client's entitlement to a bankruptcy claim for the returned payment.

My client also states that it has a pending "administrative claim" for goods sold and delivered after the filing of the Chapter 11 Bankruptcy on April 1, 2003. You should confirm my client's position as an administrative claimant in the pending bankruptcy proceeding.

Please indicate your acceptance of the enclosed funds and your agreement to my client's understanding and conditions attached thereto by my client.

If you have any questions regarding this matter, please do not hesitate to contact me. I am available almost every business day between 9:00 A.M. and 6:00 P.M. and I usually return my calls within the business day of any message left for me. Otherwise, the call will be returned on the next business day.

Very truly yours,

KENNETH M. BLOOM

KMB/do
Enclosure
cc: Kingston-Miami Trading Co.
Attn: Patrick Cha Fong

F:\BLOOM\CHA\SandersonLtr BankruptcyClaim 2-24-2005.doc