

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re FLEMING COMPANIES, INC et al	Case Number 03-10945 (MFW)



589160
Bar Date Ref # 2-NVM-54337

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.

- 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.

Name of Creditor and Address

0354653589160

Sunset Transportation
11406 Gravois Rd
Sant Louis MO 63126-3610

AUG 04 2003

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 () **314 849-0685**

CREDITOR TAX ID # 43-1584993	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____
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1 BASIS FOR CLAIM

<input type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input checked="" type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages salaries and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> 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
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4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ <u>1054.75</u> (unsecured)	\$ _____ (secured)	\$ <u>1054.75</u> (unsecured priority)	\$ _____ (total)
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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
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THIS SPACE FOR COURT USE ONLY

FILED

AUG 22 2003

BMC

Fleming Companies Claim
06012

DATE SIGNED 8-19-2003

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)

Barbara Romine **BARBARA ROMINE, Accts**

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

SUNSET TRANSPORTATION
11406 GRAVOIS RD

SAINT LOUIS
314-849-0685

MO 63126-3610

Invoice 067126 Date 10/01/02

Bill To FPGFENMO

P/U Del

FLEMING PROMOTIONAL GRAPHICS
1550 LARKIN WILLIAMS ROAD
ATTN NANCY KAAZ
FENTON MO 63026

Carr Trip #
P/O SEPT 2002 B/L PROCESSING

Shipper FLEMING PROMOTIONAL GRAPHICS Consignee FLEMING PROMOTIONAL GRAPHICS
FPGFENMO 1550 LARKIN WILLIAMS ROAD FPGFENMO 1550 LARKIN WILLIAMS ROAD
ATTN NANCY KAAZ ATTN NANCY KAAZ
FENTON MO 63026 FENTON MO 63026

Pieces	Description	Identifier	Weight	Rate	Charges
	PROCESSING FEE-SEPT 2002	SFS			562 10
340	PAPER BILLS @ 89 EACH				
519	EDI BILLS @ 50 EACH				
	COURIER/POSTAGE	SFS			19 50
	7/17-7/24-7/31				

REMIT TO
11406 GRAVOIS RD
ST LOUIS, MO 63126
THANK YOU

TERMS NET 7 DAYS TERMS

859 *** INVOICE TOTALS *** 581 60

SUNSET TRANSPORTATION
11406 GRAVOIS RD

SAINT LOUIS
314-849-0685

MO 63126-3610

Invoice 067735 Date 11/05/02

Bill To FPGFENMO

P/U Del

FLEMING PROMOTIONAL GRAPHICS
1550 LARKIN WILLIAMS ROAD
ATTN NANCY KAAZ
FENTON MO 63026

Carr Trip #
P/O OCT 2002 B/L PROCESSING

Shipper FLEMING PROMOTIONAL GRAPHICS Consignee FLEMING PROMOTIONAL GRAPHICS
FPGFENMO 1550 LARKIN WILLIAMS ROAD FPGFENMO 1550 LARKIN WILLIAMS ROAD
ATTN NANCY KAAZ ATTN NANCY KAAZ
FENTON MO 63026 FENTON MO 63026

Pieces	Description	Identifier	Weight	Rate	Charges
	PROCESSING FEE-OCT 2002	SFS			447 15
235	PAPER BILLS @ 89 EACH				
476	EDI BILLS @ 50 EACH				
	COURIER/POSTAGE	SFS			26 00
	8/7-8/14-8/21-8/28				

REMIT TO
11406 GRAVOIS RD
ST LOUIS, MO 63126
THANK YOU
TERMS NET 7 DAYS

TERMS

711 *** INVOICE TOTALS ***

473 15