

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

**PROOF OF CLAIM**



s131458

Scheduled Claim Ref # 2-F2-19084

**YOUR CLAIM IS SCHEDULED AS**

\$1 232 42 UNSECURED

In re  
**Fleming Companies, Inc**

Case Number  
**03-10945**

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

**Name of Creditor and Address**  
  
0354429380241  
  
BARO 2 HARDWARE INC  
7248 NW 25 ST  
MIAMI FL 33122

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

Creditor Telephone Number ( )

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

**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 \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 800.60 (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 27 2003**

**BMC**

Fleming Companies Claim



06739

DATE SIGNED  
8-25-03

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)



# Hardware

## BARO II HARDWARE, INC

www.barohardware.com

7248 N W 25th St

Miami, FL 33122

Store (305) 591-2110

Office (305) 885-9428

Store Fax (305) 591-9523 Office Fax (305) 885-9229

E-mail Baroland2@AOL.com

**Ace is America's Place for helpful service!**

Sold To <b>Fleming Foods</b>							Customer's Order No																																
Address							Date <b>02/06/03</b>																																
City							<b>6-02-0</b>																																
							Telephone No																																
Sold By	Cash	C O D	Charge	Or Acct	Mdse Retd	Paid Out	<b>384</b>																																
<b>C</b>				<b>X</b>																																			
<table border="1"> <tr> <td>1</td> <td>Garden hose</td> <td></td> <td>14.99</td> </tr> <tr> <td>1</td> <td>water nozzle</td> <td></td> <td>6.49</td> </tr> <tr> <td>1</td> <td>water nozzle</td> <td></td> <td>4.49</td> </tr> <tr> <td>1</td> <td>water nozzle</td> <td></td> <td>7.99</td> </tr> <tr> <td>1</td> <td>bolt cotter</td> <td></td> <td>26.92</td> </tr> <tr> <td colspan="3"></td> <td><u>60.95</u></td> </tr> <tr> <td colspan="3"></td> <td><u>4.27</u></td> </tr> <tr> <td colspan="3"></td> <td><u>65.22</u></td> </tr> </table>							1	Garden hose		14.99	1	water nozzle		6.49	1	water nozzle		4.49	1	water nozzle		7.99	1	bolt cotter		26.92				<u>60.95</u>				<u>4.27</u>				<u>65.22</u>	
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			<u>4.27</u>																																				
			<u>65.22</u>																																				
Sub-Total																																							
Tax																																							
Total																																							
<b>No.</b> _____ Received The Above in Good Order By Signed _____ In case you shall be brought for collection here of or the same has to be collected upon demand of any attorney the buyer agrees to pay reasonable attorney fees for making such collection							In case of claims or returned goods please present this bill																																

\*66.52 CHARGE

# Hardware

**BARO II HARDWARE, INC**

www.barohardware.com

7248 N W 25th St Miami, FL 33122  
 Store (305)591-2110 Office (305)885-9428  
 Store Fax (305)591-9523 Office Fax (305)885-9229  
 E-mail Baro1and2@AOL.com

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Sold To <i>Fleming Foods</i>		Customer's Order No.	
Address		Date <i>3/12/03</i>	Telephone No.
City			
Sold By	Cash	C.O.D.	Charge
			<input checked="" type="checkbox"/>
		On Acct	Mdse Ret'd
			Paid Out

2	Bulbs	249	498
1	Paint Putty		249
1	Comp assem		549
3	Door closer	\$495	1798.5
			19281
			1350
			20631

No. <i>2</i>	Received The Above In Good Order By <i>[Signature]</i>	Signed	In case of claims or returned goods please present this bill
			Tax
			Total

In case suit shall be brought for collection hereof or the same has to be collected upon demand of any attorney the buyer agrees to pay reasonable attorney fees for making such collection

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Sold To <i>Fleming Foods</i>		Customer's Order No. <i>162W030603</i>	
Address		Date <i>3/6/03</i>	Telephone No.
City			
Sold By	Cash	C.O.D.	Charge
<i>[Signature]</i>			<input checked="" type="checkbox"/>
		On Acct	Mdse Ret'd
			Paid Out

14	Ballasts	1600	22400
1	Dust masks		599
1	By wire snips		499
1	Telephone cap		749
1	Spray paint	449	898
			25145
			Tax 760
			26905

No. <i>3</i>	Received The Above In Good Order By <i>[Signature]</i>	Signed	In case of claims or returned goods please present this bill
			Tax
			Total

In case suit shall be brought for collection hereof or the same has to be collected upon demand of any attorney the buyer agrees to pay reasonable attorney fees for making such collection



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45.18

Sold To <i>Flaming Foods</i>		Customer's Order No.
Address		Date <i>3/20/03</i>
City		Telephone No.
Sold By	Cash	COD
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Charge	On Acct	Mdse Ref'd
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paid Out		

Qty	Description	Unit Price	Total Price
3	coups	179	537
3	Trees	209	627
1	M. adapt		1.09
1	Bush		1.89
2	Compells	189	378
2	ells	159	318
7	clamps	35	245
1	Copper		19.59
1	Strap	39	156
Sub-Total			45.18
Tax			3.16
Total			48.34

No. 349601 *Thank You*

Received The Above In Good Order By *[Signature]*

Signed *[Signature]*

In case of claims or returned goods please present this bill

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Sold To <i>Flaming Foods</i>		Customer's Order No.
Address <i>031303</i>		Date <i>3/13/03</i>
City		Telephone No.
Sold By	Cash	COD
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Charge	On Acct	Mdse Ref'd
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paid Out		

Qty	Description	Unit Price	Total Price
1	ST coupt.		4.59
12	Tapp	219	2988
6	roller cover	479	2874
Sub-Total			63.21
Tax			4.42
Total			67.63

No. 342944 *Thank You*

Received The Above In Good Order By *[Signature]*

Signed *[Signature]*

In case of claims or returned goods please present this bill

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Sold To <i>Fleming Food</i>		Customer's Order No <i>331103</i>
Address		Date <i>3/31/03</i>
City		Telephone No
Sold By	Cash	COD
		<input checked="" type="checkbox"/>
	On Acct	Mdse Retrd
		Paid Out
2	key	125 250
3	wheels	1999 5997
		6247
		437
		66.84
		Sub-Total
		Tax
		Total

No. 345963  
 Received The Above In Good Order By *[Signature]*  
 Signed

In case of claims or returned goods please present this bill

In case suit shall be brought for collection hereof or the same has to be collected upon demand of any attorney the buyer agrees to pay reasonable attorney fees for making such collection

**Hardware**  
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Sold To <i>Fleming Food</i>		Customer's Order No <i>331103</i>
Address		Date <i>3/31/03</i>
City		Telephone No
Sold By	Cash	COD
		<input checked="" type="checkbox"/>
	On Acct	Mdse Retrd
		Paid Out
2	elect switches	277 599 1198
1	start fluid	219
		1447
		101
		1548
		Sub-Total
		Tax
		Total

No. 342889  
 Received The Above In Good Order By *[Signature]*  
 Signed

In case of claims or returned goods please present this bill

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