UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re **Fleming Companies, Inc**	Case Number **03-10945**

s133362

Scheduled Claim Ref # 2-F2-20988

YOUR CLAIM IS SCHEDULED AS

$5 691 59 UNSECURED

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 o 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

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

Name of Creditor and Address

0354429395500

FOLEX COMPANY
P O BOX 575
SPRING VALLEY CA 91976

Creditor Telephone Number 609 670-5588

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
95-2466384	Vendor# 20210	

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 3-23-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 6,393.60	$	$	$ 6,393.60
(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 28 2003
BMC

Fleming Companies Claim
06942

DATE SIGNED	**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)
8-22-03	W.M. Baker, W.M BAKER PRES.

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

F L E M I N G C O M P A N I E S
P U R C H A S E O R D E R
875

Original Purchase Order

P O Number:	104317-SC	P O Date	03/17/2003
Buyer's Name:	GRAY, GREG		
Switch Board #:	9729068000		
Delivery Date.	03/25/2003		
Sender's Note	PLEASE EXPEDITE THIS PO		
Shipment Method	PREPAID BY SELLER	FOB Point Code	DESTINATION
Transport Method.	COMMON CARRIER		
Bill To DUNS+4	006943773SC00		
Bill To Name	FLEMING NORCAL PSC FLEMING FOODS		
Ship To DUNS+4	006943773SC00		
Ship To Name:	FLEMING NORCAL PSC FLEMING FOODS		
Vendor DUNS+4.	0112352800000		
Vendor Name:	FOLEX COMPANY		

72 cs. qt.
-6.00

UPC Case Code	Order Quantity	Mfg List Price
007973800032	72 CA	50 4000

Description. FOLEX CRPT CLNR 70139 00012 32 OZ

Total Quantity	72
Total Weight (LB):	2016.00
Total Cube.	65.000
Total Amount:	3628.00

****** End of Purchase Order ******

F103

West Sac.
London # 20210

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G01*20030323*F103*20030317*104317-SC~
G27*M***GI~
G23*01*3*20030323*02*2*20030403*10*20030423*30*6395*313285*319680~
N1*BT*FLEMING LINCOLN DIVISION*9*006943773LI00~
N1*ST*FLEMING LINCOLN DIVISION*9*006943773LI00~
N1*RE*FOLEX CO.*9*0112352800000~
N3*PO BOX 575~
N4*SPRING VALLEY*CA*91976~
G17*72*CA*50.4*007973800032~
G69*FOLEX SPOT REMOVER QTS.~
G19*72*CA~
G20*12~
G72*5*02******-43200~
G73*AD DEAL~
G31*72*UN~
G33*319680~
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F L E M I N G C O M P A N I E S
P U R C H A S E O R D E R
875

Original Purchase Order

P.O Number	365708-FS	P O Date	03/17/2003
Buyer's Name:	GRAY, GREG		
Switch Board #	9729068000		
Delivery Date:	03/25/2003		
Sender's Note	PLEASE EXPEDITE THIS PO		
Shipment Method:	PREPAID BY SELLER	FOB Point Code.	DESTINATION
Transport Method:	COMMON CARRIER		
Bill To DUNS+4	006943773FS00		
Bill To Name	FLEMING FRESNO PSC FLEMING FOODS		
Ship To DUNS+4	006943773FS00		
Ship To Name:	FLEMING FRESNO PSC FLEMING FOODS		
Vendor DUNS+4:	0112352800000		
Vendor Name:	FOLEX COMPANY		

720. gt 600/ea.

UPC Case Code	Order Quantity	Mfg List Price
007973800032	72 CA	50 4000

Description	FOLEX CARPET CLEANER	70139 00012	32 OZ		
All/Chg Code	NON-PERFORMANCE			Handling Code	OFF INVOICE
All/Chg Rate:	-6 0000			Promotional #.	

Total Quantity	72
Total Weight (LB).	2016.00
Total Cube	65.000
Total Amount:	3196 00

****** End of Purchase Order ******

F002

GENTRAN Director for Windows
F102

Fresno
vendor # 20210

G01*20030323*F102*20030317*365708-FS~
G27*M***CWX~
G23*01*3*20030323*02*2*20030403*10*20030423*30*6395*313285*319680~
N1*BT*FLEMING LINCOLN DIVISION*9*006943773LI00~
N1*ST*FLEMING LINCOLN DIVISION*9*006943773LI00~
N1*RE*FOLEX CO.*9*011235280000~
N3*PO BOX 575~
N4*SPRING VALLEY*CA*91976~
G17*72*CA*50.4*007973800032~
G69*FOLEX SPOT REMOVER QTS.~
G19*72*CA~
G20*12~
G72*5*02******-4320~
G73*AD DEAL~
G31*72*UN~
G33*319680~