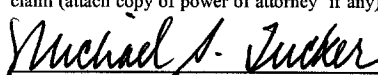


United States Bankruptcy Court - District of Delaware		PROOF OF CLAIM
Name of Debtor Fleming Companies, Inc , et al		Case Number 03-10945 (MFW) Ch 11
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Joshen Paper & Packaging Inc of FL Co		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent Joshen Paper & Packaging Inc of FL Co c/o Michael S Tucker, Esq Ulmer & Berne LLP 1300 East Ninth Street, #900 Cleveland, OH 44114-1583		
Telephone number 216-902-8921, 216-621-7488 Fax		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor 16377 0019		Check here <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred See attached		3 If court judgment, date obtained N/A
4 Total Amount of Claim at Time Case Filed \$ <u>86,464 04</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan 11 U.S.C. §507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony maintenance or support owed to a spouse former spouse or child 11 U.S.C. §507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U.S.C. §507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. §507(a)(____) *Amounts are subject to adjustment on 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date August 25, 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)  Michael S Tucker, Attorney for Creditor	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. § 1573		

REC'D AUG 28 2003

RECEIVED
 AUG 28 2003
 DISTRICT OF DELAWARE
 BANKRUPTCY COURT



EXHIBIT A

In re Fleming Companies, Inc , et al
United States Bankruptcy Court
District of Delaware
Chapter 11 Case No 03-10945 (MFW)

**Addendum to Proof of Claim filed by
Joshen Paper & Packaging, Inc. of Florida Co.**

Joshen Paper & Packaging, Inc of Florida Co (“Joshen”) had previously filed a Reclamation Claim in the amount of \$28,272 45 (“Reclamation Claim”) The Debtor is still reviewing this Reclamation Claim As a precaution, and without in any way waiving its Reclamation Claim, this Proof of Claim, in the amount of \$86,464 04 includes the amounts contained in the Reclamation Claim Upon a determination by the Court or by agreement of the parties, as to the allowed amount of the Reclamation Claim, Joshen will amend this proof of claim accordingly

In re Fleming Companies, Inc			
Chapter 11 Case No 03-10945 (MFW)			
Creditor Joshen Paper & Packaging Inc of Florida Co			
ATTACHMENT TO PROOF OF CLAIM			
Customer #	Invoice #	Invoice Date	Total Due
70008	49243-00	30403	\$ 188 80
70008	49459-00	31103	\$ 122 36
70008	49756-00	31803	\$ 114 71
70008	49757-00	31803	\$ 21 70
70008	49758-00	31803	\$ 73 38
#70008 TOTALS			\$ 520 95
70011	49222-00	30403	\$ 510 39
70011	49223-00	30403	\$ 557 21
70011	49500-00	31103	\$ 89 93
70011	49501-00	31103	\$ 246 10
70011	49772-00	31803	\$ 412 38
70011	50070-00	32503	\$ 258 90
70011	50071-00	32503	\$ 330 03
#70011 TOTALS			\$ 2,404 94
70016	49316-00	30603	\$ 1,205 88
70016	49317-00	30603	\$ 474 38
70016	49318-00	30603	\$ 189 06
70016	49611-00	31303	\$ 82 00
70016	49612-00	31303	\$ 233 71
70016	49613-00	31303	\$ 319 87
70016	49879-00	31903	\$ 39 92
70016	49880-00	31903	\$ 132 40
70016	49881-00	31903	\$ 278 55
70016	49882-00	31903	\$ 36 77
70016	50151-00	32703	\$ 93 00
70016	50152-00	32703	\$ 216 68
70016	50153-00	32703	\$ 101 44
#70016 TOTALS			\$ 3,403 66
70019	49319-00	30603	\$ 167 26
70019	49320-00	30603	\$ 234 68
70019	49321-00	30603	\$ 98 01
70019	49608-00	31303	\$ 71 19
70019	49609-00	31303	\$ 178 29
70019	49610-00	31303	\$ 115 45
70019	49868-00	31903	\$ 208 99
70019	49869-00	31903	\$ 114 55
70019	49870-00	31903	\$ 103 96
70019	50162-00	32703	\$ 176 93
70019	50173-00	32703	\$ 158 42
70019	50174-00	32703	\$ 191 00
#70019 TOTALS			\$ 1,818 73
70020	49254-00	30403	\$ 36 94
70020	49255-00	30403	\$ 126 40
70020	49256-00	30403	\$ 200 18
70020	49536-00	31203	\$ 90 87

Customer #	Invoice #	Invoice Date	Total Due
70020	49760-00	31803	\$ 211 17
70020	49764-00	31803	\$ 25 90
70020	49765-00	31803	\$ 148 53
70020	49766-00	31803	\$ 30 26
70020	49767-00	31803	\$ 168 11
70020	50075-00	32503	\$ 227 11
70020	50076-00	32503	\$ 55 05
#70020 TOTALS			\$ 1,320 52
70021	49322-00	30603	\$ 3 38
70021	49323-00	30603	\$ 20 06
70021	49590-00	31303	\$ 1,068 68
70021	49591-00	31303	\$ 550 69
70021	49592-00	31303	\$ 46 22
70021	50184-00	32703	\$ 73 88
70021	50185-00	32703	\$ 116 55
#70021 TOTALS			\$ 1,879 46
70022	49302-00	30603	\$ 9 30
70022	49303-00	30603	\$ 38 85
70022	49304-00	30603	\$ 175 07
70022	49305-00	30603	\$ 637 01
70022	49593-00	31303	\$ 486 98
70022	49594-00	31303	\$ 35 30
70022	49892-00	32003	\$ 25 64
70022	50175-00	32703	\$ 73 54
#70022 TOTALS			\$ 1,481 69
70028	49270-00	30403	\$ 2 34
70028	49271-00	30403	\$ 41 76
70028	49272-00	30403	\$ 124 16
70028	49486-00	31103	\$ 109 53
70028	49487-00	31103	\$ 168 74
70028	49488-00	31103	\$ 100 14
70028	49775-00	31803	\$ 311 30
70028	49776-00	31803	\$ 69 07
70028	50080-00	32503	\$ 201 51
70028	50081-00	32503	\$ 125 23
#70028 TOTALS			\$ 1,253 78
70029	49324-00	30603	\$ 99 12
70029	49325-00	30603	\$ 26 38
70029	49326-00	30603	\$ 54 30
70029	49327-00	30603	\$ 142 73
70029	49599-00	31303	\$ 4 24
70029	49600-00	31303	\$ 156 13
70029	49601-00	31303	\$ 183 61
70029	49875-00	31903	\$ 34 74
70029	49876-00	31903	\$ 227 41
70029	49877-00	31903	\$ 1 38
70029	49934-00	32003	\$ 113 60
70029	50176-00	32703	\$ 131 67
70029	50177-00	32703	\$ 105 13
#70029 TOTALS			\$ 1,280 44
70030	49333-00	30603	\$ 18 60

Customer #	Invoice #	Invoice Date	Total Due
70030	49334-00	30603	\$ 238 40
70030	49335-00	30603	\$ 73 54
70030	49605-00	31303	\$ 282 41
70030	49606-00	31303	\$ 87 19
70030	49607-00	31303	\$ 44 26
70030	49900-00	32003	\$ 357 75
70030	50182-00	32703	\$ 274 16
70030	50183-00	32703	\$ 217 70
#70030 TOTALS			\$ 1,594 01
70032	49227-00	30403	\$ 22 01
70032	49228-00	30403	\$ 237 87
70032	49229-00	30403	\$ 50 48
70032	49230-00	30403	\$ 290 52
70032	49442-00	31103	\$ 74 92
70032	49443-00	31103	\$ 686 37
70032	49482-00	31103	\$ 2 88
70032	49483-00	31103	\$ 225 32
70032	49781-00	31803	\$ 350 50
70032	49782-00	31803	\$ 199 45
70032	49783-00	31803	\$ 30 26
70032	49784-00	31803	\$ 46 80
70032	50011-00	32503	\$ 247 63
70032	50012-00	32503	\$ 107 29
70032	50013-00	32503	\$ 40 80
70032	50014-00	32503	\$ 379 56
#70032 TOTALS			\$ 2,992 66
70036	49244-00	30403	\$ 73 08
70036	49245-00	30403	\$ 371 39
70036	49464-00	31103	\$ 558 00
70036	49465-00	31103	\$ 356 00
70036	49466-00	31103	\$ 135 87
70036	49773-00	31803	\$ 1 57
70036	49774-00	31803	\$ 169 58
70036	49839-00	31803	\$ 427 59
70036	49840-00	31803	\$ 57 60
70036	49841-00	31803	\$ 95 20
70036	50052-00	32503	\$ 962 65
70036	50053-00	32503	\$ 345 89
70036	50056-00	32503	\$ 299 83
70036	50311-00	40103	\$ 122 81
70036	50312-00	40103	\$ 412 64
70036	50313-00	40103	\$ 36 77
70036	50314-00	40103	\$ 255 05
#70036 TOTALS			\$ 4,681 52
70037	49332-00	30603	\$ 230 07
70037	49614-00	31303	\$ 186 00
70037	49615-00	31303	\$ 645 24
70037	49901-00	32003	\$ 393 30
70037	49902-00	32003	\$ 282 71
70037	50178-00	32703	\$ 212 26
70037	50179-00	32703	\$ 191 78

Customer #	Invoice #	Invoice Date	Total Due
70037	50180-00	32703	\$ 36 77
#70037 TOTALS			\$ 2,178 13
70041	49257-00	30403	\$ 238 66
70041	49258-00	30403	\$ 210 87
70041	49259-00	30403	\$ 82 85
70041	49260-00	30403	\$ 362 75
70041	49470-00	31103	\$ 397 98
70041	49471-00	31103	\$ 557 84
70041	49472-00	31103	\$ 205 67
70041	49473-00	31103	\$ 74 99
70041	49777-00	31803	\$ 93 00
70041	49778-00	31803	\$ 99 06
70041	49779-00	31803	\$ 324 42
70041	49780-00	31803	\$ 663 31
70041	50087-00	32503	\$ 865 35
70041	50088-00	32503	\$ 91 25
70041	50089-00	32503	\$ 90 24
70041	50090-00	32503	\$ 348 76
#70041 TOTALS			\$ 4,707 00
70043	49231-00	30403	\$ 166 93
70043	49232-00	30403	\$ 195 12
70043	49233-00	30403	\$ 57 22
70043	49234-00	30403	\$ 73 88
70043	49455-00	31103	\$ 47 78
70043	49456-00	31103	\$ 289 76
70043	49457-00	31103	\$ 20 06
70043	49458-00	31103	\$ 103 27
70043	49828-00	31803	\$ 140 58
70043	49829-00	31803	\$ 576 88
70043	49830-00	31803	\$ 140 58
70043	49831-00	31803	\$ 311 93
70043	50019-00	32503	\$ 36 52
70043	50020-00	32503	\$ 283 36
70043	50266-00	40103	\$ 404 30
70043	50267-00	40103	\$ 475 12
70043	50268-00	40103	\$ 402 01
#70043 TOTALS			\$ 3,725 30
70045	49306-00	30603	\$ 87 47
70045	49307-00	30603	\$ 146 49
70045	49308-00	30603	\$ 21 65
70045	49309-00	30603	\$ 96 61
70045	49578-00	31303	\$ 82 95
70045	49579-00	31303	\$ 180 88
70045	49580-00	31303	\$ 33 26
70045	49581-00	31303	\$ 195 73
70045	49885-00	31903	\$ 465 00
70045	49886-00	31903	\$ 171 37
70045	49887-00	31903	\$ 36 77
70045	49888-00	31903	\$ 17 16
70045	49937-00	32003	\$ 159 68
70045	50154-00	32703	\$ 26 26

Customer #	Invoice #	Invoice Date	Total Due
70045	50155-00	32703	\$ 337 16
70045	50156-00	32703	\$ 10 03
70045	50157-00	32703	\$ 56 44
#70045 TOTALS			\$ 2,124 91
70047	49328-00	30603	\$ 56 84
70047	49329-00	30603	\$ 154 60
70047	49602-00	31303	\$ 258 72
70047	49603-00	31303	\$ 208 34
70047	49604-00	31303	\$ 44 53
70047	49897-00	32003	\$ 453 40
70047	49898-00	32003	\$ 205 40
70047	49899-00	32003	\$ 257 10
70047	50158-00	32703	\$ 433 00
70047	50159-00	32703	\$ 210 10
70047	50172-00	32703	\$ 299 58
#70047 TOTALS			\$ 2,581 61
70048	49218-00	30403	\$ 139 50
70048	49219-00	30403	\$ 553 67
70048	49220-00	30403	\$ 47 47
70048	49221-00	30403	\$ 111 17
70048	49493-00	31103	\$ 346 38
70048	49494-00	31103	\$ 207 87
70048	49495-00	31103	\$ 155 00
70048	49832-00	31803	\$ 192 51
70048	49833-00	31803	\$ 526 91
70048	49834-00	31803	\$ 52 67
70048	49835-00	31803	\$ 90 94
70048	50062-00	32503	\$ 94 17
70048	50063-00	32503	\$ 131 19
70048	50064-00	32503	\$ 33 90
70048	50065-00	32503	\$ 156 88
#70048 TOTALS			\$ 2,840 23
70051	49246-00	30403	\$ 27 24
70051	49248-00	30403	\$ 30 26
70051	49249-00	30403	\$ 233 91
70051	49382-00	30703	\$ (42 40)
70051	49444-00	31103	\$ 96 00
70051	49445-00	31103	\$ 75 19
70051	49820-00	31803	\$ 99 16
70051	49821-00	31803	\$ 62 51
70051	49822-00	31803	\$ 81 34
70051	49823-00	31803	\$ 292 18
70051	49824-00	31803	\$ 85 98
70051	50072-00	32503	\$ 444 11
70051	50073-00	32503	\$ 101 82
70051	50074-00	32503	\$ 120 59
70051	50276-00	40103	\$ 266 65
70051	50278-00	40103	\$ 138 71
#70051 TOTALS			\$ 2,113 25
70056	49051-00	22603	\$ 1,198 99
70056	49053-00	22603	\$ 309 25

Customer #	Invoice #	Invoice Date	Total Due
70056	49336-00	30603	\$ 483 62
70056	49586-00	31303	\$ 646 57
70056	49587-00	31303	\$ 265 67
70056	49588-00	31303	\$ 30 86
70056	49589-00	31303	\$ 453 37
70056	49871-00	31903	\$ 515 37
70056	49872-00	31903	\$ 20 83
70056	49873-00	31903	\$ 20 43
70056	49874-00	31903	\$ 58 27
70056	49903-00	32003	\$ 16 29
70056	49941-00	32003	\$ 107 84
70056	50163-00	32703	\$ 619 55
70056	50164-00	32703	\$ 10 03
70056	50165-00	32703	\$ 30 74
#70056 TOTALS			\$ 4,787 68
70059	49310-00	30603	\$ 290 02
70059	49311-00	30603	\$ 286 20
70059	49312-00	30603	\$ 20 06
70059	49595-00	31303	\$ 110 93
70059	49596-00	31303	\$ 162 51
70059	49865-00	31903	\$ 217 14
70059	49866-00	31903	\$ 162 82
70059	49867-00	31903	\$ 44 53
70059	50170-00	32703	\$ 108 13
70059	50171-00	32703	\$ 249 63
#70059 TOTALS			\$ 1,651 97
70061	49264-00	30403	\$ 93 00
70061	49467-00	31103	\$ 186 00
70061	49468-00	31103	\$ 148 95
70061	49469-00	31103	\$ 438 31
70061	49743-00	31803	\$ 186 00
70061	49744-00	31803	\$ 303 55
70061	49745-00	31803	\$ 20 06
70061	49746-00	31803	\$ 125 69
70061	50321-00	40103	\$ 46 21
70061	50322-00	40103	\$ 321 01
70061	50323-00	40103	\$ 44 53
70061	50324-00	40103	\$ 397 17
#70061 TOTALS			\$ 2,310 48
70062	49313-00	30603	\$ 308 37
70062	49314-00	30603	\$ 109 61
70062	49315-00	30603	\$ 45 48
70062	49582-00	31303	\$ 390 71
70062	49583-00	31303	\$ 488 52
70062	49584-00	31303	\$ 110 31
70062	49585-00	31303	\$ 716 46
70062	49889-00	31903	\$ 45 17
70062	49890-00	31903	\$ 415 35
70062	49936-00	32003	\$ 109 35
70062	50166-00	32703	\$ 784 85
70062	50167-00	32703	\$ 164 60

Customer #	Invoice #	Invoice Date	Total Due
70062	50168-00	32703	\$ 10 03
70062	50169-00	32703	\$ 122 04
#70062 TOTALS			\$ 3,820 85
70063	49250-00	30403	\$ 228 66
70063	49251-00	30403	\$ 247 95
70063	49478-00	31103	\$ 103 63
70063	49479-00	31103	\$ 917 75
70063	49750-00	31803	\$ 164 67
70063	49751-00	31803	\$ 383 07
70063	49752-00	31803	\$ 40 44
70063	50077-00	32503	\$ 493 43
70063	50078-00	32503	\$ 8 58
70063	50272-00	40103	\$ 267 48
#70063 TOTALS			\$ 2,855 66
70064	49217-00	30403	\$ 492 53
70064	49474-00	31103	\$ 54 89
70064	49475-00	31103	\$ 233 99
70064	49742-00	31803	\$ 58 66
70064	49755-00	31803	\$ 718 84
70064	50082-00	32503	\$ 104 40
#70064 TOTALS			\$ 1,663 31
70065	49265-00	30403	\$ 597 14
70065	49266-00	30403	\$ 123 72
70065	49476-00	31103	\$ 344 31
70065	49477-00	31103	\$ 36 07
70065	49747-00	31803	\$ 1 17
70065	49748-00	31803	\$ 201 66
70065	49749-00	31803	\$ 34 50
70065	50006-00	32503	\$ 232 50
70065	50007-00	32503	\$ 145 39
70065	50008-00	32503	\$ 130 25
70065	50009-00	32503	\$ 26 96
70065	50318-00	40103	\$ 18 60
70065	50319-00	40103	\$ 242 59
70065	50320-00	40103	\$ 20 06
#70065 TOTALS			\$ 2,154 92
70066	49237-00	30403	\$ 372 00
70066	49238-00	30403	\$ 283 43
70066	49239-00	30403	\$ 56 83
70066	49451-00	31103	\$ 275 79
70066	49452-00	31103	\$ 272 04
70066	49453-00	31103	\$ 65 04
70066	49454-00	31103	\$ 427 85
70066	49753-00	31803	\$ 20 06
70066	49754-00	31803	\$ 280 26
70066	49759-00	31803	\$ 264 98
70066	50010-00	32503	\$ 255 07
70066	50258-00	40103	\$ 139 50
70066	50259-00	40103	\$ 103 01
70066	50260-00	40103	\$ 54 56
70066	50261-00	40103	\$ 364 64

Customer #	Invoice #	Invoice Date	Total Due
#70066 TOTALS			\$ 3,235 06
70067	49224-00	30403	\$ 259 20
70067	49225-00	30403	\$ 56 83
70067	49226-00	30403	\$ 126 86
70067	49484-00	31103	\$ 392 25
70067	49485-00	31103	\$ 43 05
70067	49768-00	31803	\$ 115 03
70067	50079-00	32503	\$ 265 99
70067	50273-00	40103	\$ 371 04
#70067 TOTALS			\$ 1,630 25
70074	49440-00	31003	\$ 246 61
70074	49489-00	31103	\$ 564 86
70074	49490-00	31103	\$ 61 40
70074	49491-00	31103	\$ 49 27
70074	49492-00	31103	\$ 41 66
70074	50085-00	32503	\$ 116 31
70074	50086-00	32503	\$ 163 77
#70074 TOTALS			\$ 1,243 88
70202	49330-00	30603	\$ 11 60
70202	49331-00	30603	\$ 261 82
70202	49597-00	31303	\$ 15 13
70202	49598-00	31303	\$ 501 86
70202	49893-00	32003	\$ 424 05
70202	49894-00	32003	\$ 471 33
70202	49895-00	32003	\$ 115 73
70202	50160-00	32703	\$ 2 88
70202	50161-00	32703	\$ 228 44
#70202 TOTALS			\$ 2,032 84
70204	49240-00	30403	\$ 270 51
70204	49241-00	30403	\$ 248 82
70204	49242-00	30403	\$ 142 64
70204	49502-00	31103	\$ 156 45
70204	49836-00	31803	\$ 149 29
70204	49837-00	31803	\$ 93 00
70204	49838-00	31803	\$ 679 55
70204	50021-00	32503	\$ 139 50
70204	50022-00	32503	\$ 59 13
#70204 TOTALS			\$ 1,938 89
70205	49261-00	30403	\$ 126 90
70205	49262-00	30403	\$ 15 23
70205	49263-00	30403	\$ 155 46
70205	49480-00	31103	\$ 62 51
70205	49481-00	31103	\$ 134 39
70205	49761-00	31803	\$ 214 24
70205	49762-00	31803	\$ 57 70
70205	49763-00	31803	\$ 452 81
70205	50083-00	32503	\$ 270 52
70205	50084-00	32503	\$ 173 58
70205	50269-00	40103	\$ 291 46
70205	50270-00	40103	\$ 47 03
#70205 TOTALS			\$ 2,001 83

Customer #	Invoice #	Invoice Date	Total Due
70208	49267-00	30403	\$ 187 17
70208	49268-00	30403	\$ 170 31
70208	49269-00	30403	\$ 479 39
70208	49496-00	31103	\$ 360 57
70208	49497-00	31103	\$ 264 64
70208	49498-00	31103	\$ 10 03
70208	49499-00	31103	\$ 274 21
70208	49816-00	31803	\$ 194 48
70208	49817-00	31803	\$ 64 21
70208	49818-00	31803	\$ 73 54
70208	49819-00	31803	\$ 282 86
70208	50015-00	32503	\$ 186 00
70208	50016-00	32503	\$ 204 73
70208	50017-00	32503	\$ 226 81
70208	50283-00	40103	\$ 15 13
70208	50285-00	40103	\$ 248 81
70208	50287-00	40103	\$ 36 94
70208	50299-00	40103	\$ 373 36
#70208 TOTALS			\$ 3,653 19
70210	49235-00	30403	\$ 920 88
70210	49236-00	30403	\$ 186 35
70210	49503-00	31103	\$ 257 77
70210	49504-00	31103	\$ 408 80
70210	49505-00	31103	\$ 10 03
70210	49825-00	31803	\$ 496 75
70210	49826-00	31803	\$ 325 94
70210	49827-00	31803	\$ 36 77
70210	50004-00	32503	\$ 322 17
70210	50005-00	32503	\$ 44 53
70210	50262-00	40103	\$ 269 23
70210	50263-00	40103	\$ 280 26
70210	50264-00	40103	\$ 73 54
70210	50265-00	40103	\$ 12 39
#70210 TOTALS			\$ 3,645 41
70263	49252-00	30403	\$ 166 85
70263	49253-00	30403	\$ 69 49
70263	49460-00	31103	\$ 90 18
70263	49461-00	31103	\$ 6 18
70263	49462-00	31103	\$ 111 18
70263	49463-00	31103	\$ 56 83
70263	49769-00	31803	\$ 251 04
70263	49770-00	31803	\$ 146 54
70263	49771-00	31803	\$ 165 23
70263	50023-00	32503	\$ 15 13
70263	50033-00	32503	\$ 279 40
70263	50034-00	32503	\$ 91 28
70263	50279-00	40103	\$ 181 32
70263	50280-00	40103	\$ 205 29
70263	50282-00	40103	\$ 13 71
#70263 TOTALS			\$ 1,849 65
70267	49214-00	30403	\$ 441 26

Customer #	Invoice #	Invoice Date	Total Due
70267	49215-00	30403	\$ 44 53
70267	49216-00	30403	\$ 465 02
70267	49447-00	31103	\$ 232 50
70267	49448-00	31103	\$ 586 95
70267	49449-00	31103	\$ 86 56
70267	49450-00	31103	\$ 256 87
70267	49738-00	31803	\$ 550 05
70267	49739-00	31803	\$ 190 07
70267	49740-00	31803	\$ 59 47
70267	49741-00	31803	\$ 158 86
70267	50066-00	32503	\$ 235 88
70267	50067-00	32503	\$ 140 84
70267	50068-00	32503	\$ 44 53
70267	50069-00	32503	\$ 442 65
70267	50315-00	40103	\$ 267 34
70267	50316-00	40103	\$ 10 03
70267	50317-00	40103	\$ 275 63
#70267 TOTALS			\$ 4,489 04
GRAND TOTALS			\$ 86,464 04

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Cleveland
Columbus
Cincinnati
Chicago
(Ulmer & Berne LLC)

August 25, 2003

FEDERAL EXPRESS
8412 3291 0741

Clerk of Court
U S Bankruptcy Court
824 Market Street, 3rd Floor
Wilmington, Delaware 19801

Re *Fleming Companies, Inc, et al*
Chapter 11 Case No 03-10945 (MFW)
Creditor Joshen Paper & Packaging Inc of Florida Co

Dear Sir/Madam

Enclosed are the original and three copies of the Proof of Claim in connection with the captioned matter. Please file the original in your usual manner and return two time-stamped copies to the undersigned in the business reply envelope which is provided for your convenience.

Thank you for your prompt assistance in this matter.

Sincerely,



Michael S. Tucker

237/lab/1291413 1

Enclosures

16377 0019

cc Don Morgenroth (w/encl)
Elliot M. Kaufman (w/encl)