

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

PROOF OF CLAIM



s133284

Scheduled Claim Ref # 2-F2-20910
YOUR CLAIM IS SCHEDULED AS

\$1 603 15 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

0354429404234
HUVAL BAKERY INC
Missy Wilson
160 Big Star Drive
Thomasville, GA 31757

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 **229 558-6457**

CREDITOR TAX ID #
59-1686698

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
40008858

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

1 BASIS FOR CLAIM

- Goods sold
- Personal injury/wrongful death
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Services performed
- Taxes
- Wages, salaries, and compensation (Fill out below)
- Money loaned
- 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

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ _____ (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **1,753.75** (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
FILE ONLY

AUG 29 2003

BMC

Fleming Companies Claim



07121

DATE SIGNED

8-22-03

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).

Missy Wilson / Missy Wilson - Credit manager

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



Huval Bakery LLC
720 West Simcoe St
Lafayette LA 70502

Customer Service (877) 356 2732

ACCOUNT NO 40066032

STATEMENT DATE 04/01/2003

PAGE 1

STATEMENT

**PIGGLY WIGGLY #00745 FFI PL
FLEMING FOODS INC
454 HEYMANN BLVD
LAFAYETTE, LA 70503**

RETURN THIS STUB WITH YOUR
REMITTANCE TO



**HUVAL BAKERY
Box 951577
DALLAS, TX
75395-1577**

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40066032	04/01/2003	1

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044367729	00745	03/11/2003	00358629	P	48 41
9044474497	00745	03/13/2003	00358673	P	47 34
9044626072	00745	03/14/2003	00358722	P	26 28
9044679662	00745	03/15/2003	00358766	P	47 20
9044756585	00745	03/17/2003	00358791	P	1 80-
9044756586	00745	03/17/2003	00358792	P	43 05
9044884997	00745	03/18/2003	00358836	P	35 99
9044975558	00745	03/20/2003	00358878	P	38 91
9045136280	00745	03/21/2003	00358921	P	30 42
9045182663	00745	03/22/2003	00358966	P	59 27
9045273571	00745	03/24/2003	00358984	P	43 05
9045374231	00745	03/25/2003	00359024	P	0 59-
9045374241	00745	03/25/2003	00359025	P	55 48
9045541085	00745	03/27/2003	00359078	P	41 28
9045630514	00745	03/28/2003	00359119	P	38 91
9045697157	00745	03/29/2003	00359166	P	52 76
9045782186	00745	03/31/2003	00359189	P	2 41-
9045782194	00745	03/31/2003	00359190	P	50 30
9045881691	00745	04/01/2003	00359237	P	3 61

Reference Number	Invoice Date	Total Amount
00358629	03/11/2003	48 41
00358673	03/13/2003	47 34
00358722	03/14/2003	26 28
00358766	03/15/2003	47 20
00358791	03/17/2003	1 80-
00358792	03/17/2003	43 05
00358836	03/18/2003	35 99
00358878	03/20/2003	38 91
00358921	03/21/2003	30 42
00358966	03/22/2003	59 27
00358984	03/24/2003	43 05
00359024	03/25/2003	0 59
00359025	03/25/2003	55 48
00359078	03/27/2003	41 28
00359119	03/28/2003	38 91
00359166	03/29/2003	52 76
00359189	03/31/2003	2 41-
00359190	03/31/2003	50 30
00359237	04/01/2003	3 61

BALANCE DUE

698 65



Huval Bakery LLC
 720 West Simcoe St
 Lafayette LA 70502
 Customer Service (877) 356 2732

ACCOUNT NO 40066032

STATEMENT DATE 04/01/2003

PAGE 2

STATEMENT

**PIGGLY WIGGLY #00745 FFI PL
 FLEMING FOODS INC
 454 HEYMANN BLVD
 LAFAYETTE, LA 70503**

RETURN THIS STUB WITH YOUR
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 Box 951577
 DALLAS, TX
 75395-1577**

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40066032	04/01/2003	2

PLEASE CHECK INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045882102	00745	04/01/2003	00359238	P	48 41

Reference Number	Invoice Date	Total Amount
00359238	04/01/2003	48 41

BALANCE DUE
698 65



Huval Bakery LLC
720 West Simcoe St
Lafayette LA 70502

Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40066079

STATEMENT DATE 04/01/2003

PAGE 1

PIGGLY WIGGLY #01362 FFI PL
FLEMING FOODS INC
3826 MOSS ST
LAFAYETTE, LA 70507

RETURN THIS STUB WITH YOUR
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HUVAL BAKERY
Box 951577
DALLAS, TX
75395-1577

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40066079	04/01/2003	1

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PLEASE CHECK INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044367392	01362	03/11/2003	00014663	P	54 20
9044477750	01362	03/13/2003	00014701	P	43 05
9044626298	01362	03/14/2003	00014762	P	34 56
9044681818	01362	03/15/2003	00014801	P	81 75
9044761386	01362	03/17/2003	00014823	P	55 62
9044877189	01362	03/18/2003	00014871	P	69 33
9044976922	01362	03/20/2003	00014905	P	47 20
9045081836	01362	03/21/2003	00014963	P	34 56
9045182649	01362	03/22/2003	00014995	P	51 12
9045273576	01362	03/24/2003	00015015	P	47 20
9045374738	01362	03/25/2003	00015069	P	59 77
9045480322	01362	03/27/2003	00015102	P	47 20
9045630267	01362	03/28/2003	00015156	P	33 37
9045694915	01362	03/29/2003	00015184	P	62 32
9045782798	01362	03/31/2003	00015204	P	51 48
9045882619	01362	04/01/2003	00000007	P	59 77

Reference Number	Invoice Date	Total Amount
00014663	03/11/2003	54 20
00014701	03/13/2003	43 05
00014762	03/14/2003	34 56
00014801	03/15/2003	81 75
00014823	03/17/2003	55 62
00014871	03/18/2003	69 33
00014905	03/20/2003	47 20
00014963	03/21/2003	34 56
00014995	03/22/2003	51 12
00015015	03/24/2003	47 20
00015069	03/25/2003	59 77
00015102	03/27/2003	47 20
00015156	03/28/2003	33 37
00015184	03/29/2003	62 32
00015204	03/31/2003	51 48
00000007	04/01/2003	59 77

BALANCE DUE
832 50



Huval Bakery LLC
 720 West Simcoe St
 Lafayette LA 70502
 Customer Service (877) 356 2732

ACCOUNT NO 40066250

STATEMENT DATE 04/01/2003

PAGE 1

STATEMENT

**PIGGLY WIGGLY #07777 FFI PL
 FLEMING FOOD INC
 4523 JOHNSTON ST
 LAFAYETTE, LA 70503**

RETURN THIS STUB WITH YOUR
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**HUVAL BAKERY
 Box 951577
 DALLAS, TX
 75395-1577**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40066250	04/01/2003	1

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SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044367328	07777	03/11/2003	00004413	P	5 57
9044479867	07777	03/13/2003	00004454	P	27 93
9044630111	07777	03/14/2003	00004496	P	17 99
9044680520	07777	03/15/2003	00004505	P	52 17
9044772191	07777	03/17/2003	00004543	P	0 59-
9044772508	07777	03/17/2003	00004544	P	30 63
9044886331	07777	03/18/2003	00004582	P	1 77-
9044886337	07777	03/18/2003	00004583	P	52 76
9044976945	07777	03/20/2003	00004624	P	26 28
9045077886	07777	03/21/2003	00004661	P	21 54
9045181682	07777	03/22/2003	00004672	P	13 85
9045374766	07777	03/25/2003	00004742	P	23 76-

Reference Number	Invoice Date	Total Amount
00004413	03/11/2003	5 57
00004454	03/13/2003	27 93
00004496	03/14/2003	17 99
00004505	03/15/2003	52 17
00004543	03/17/2003	0 59
00004544	03/17/2003	30 63
00004582	03/18/2003	1 77-
00004583	03/18/2003	52 76
00004624	03/20/2003	26 28
00004661	03/21/2003	21 54
00004672	03/22/2003	13 85
00004742	03/25/2003	23 76-

BALANCE DUE
222 60



Huval Bakery LLC
 720 West Simcoe St
 Lafayette LA 70502

Customer Service (877) 356 2732

STATEMENT

FLEMING SUPERMARKETS

PO BOX 268986
 OKLAHOMA CITY, OK 73126

ACCOUNT NO 40008858

STATEMENT DATE 04/01/2003

PAGE 1

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 PO Box 951577
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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40008858	04/01/2003	1

CoCd	SAF Number	Store Number	Store Total
0114	40066032	00745	698 65
0114	40066079	01362	832 50
0114	40066250	07777	222 60

SAP Number	Store Total
40066032	698 65
40066079	832 50
40066250	222 60

BALANCE DUE
1,753 75