

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

**PROOF OF CLAIM**



581272

Bar Date Ref # 2-NVM-41531

In re **FLEMING COMPANIES, INC** Case Number **03-10945(MFW)**

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 and Address**  
  
Knauss Snack Food CO  
625 E Broad St  
Quakertown PA 18951

0354653581272

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.

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 **(800) 338-4111**

CREDITOR TAX ID #  
**34-2078298**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**FLE0003**

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

**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** **2/27/03 & 3/19/03** **3 IF COURT JUDGMENT DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ **265670** (unsecured) \$ \_\_\_\_\_ (secured) \$ **265670** (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 FILED**  
**SEP 04 2003**  
**BMC**

**DATE SIGNED** **9/3/03** **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).  
**Brian T Fleming** **BRIAN T FLEMING** PRESIDENT



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**

Knauss Snack Food Company, LLC  
 625 East Broad Street  
 Quakertown  
 PA 18951

(800) 338-4111 - SALES SERVICE

INVOICE NUMBER 0094261-IN  
 INVOICE DATE 03/19/03

ORDER DATE 03/18/03  
 SALESPERSON 3PER  
 CUSTOMER NO FLE0003

FLEMING COMPANIES - NC  
 \*\*EDI - DO NOT MAIL INVOICE\*\*  
 (TEXAS OFFICE 972-906-8205)  
 NC

SHIP TO  
 FLEMING COMPANY - NC  
 1018 HWY 117 S  
 WARSAW, NC 28398

CUSTOMER P O	SHIP VIA	F O B	TERMS
689016-WW	ESTES		NET 7 DAYS

  

ITEM NO	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
12020	CASE	20 00	20 00	00	27 700	554 000
RED PIGS FEET			WHSE 003			
12040	CASE	20 00	20 00	00	51 000	1,020 000
PICKLED PIGS KNUCKLES			WHSE 003			

REFERENCE  
 0067567

NET INVOICE	1,574 00
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00
INVOICE TOTAL	1,574 00

Knauss Snack Food Company, LLC  
 625 East Broad Street  
 Quakertown  
 PA 18951

INVOICE NUMBER 0093881-IN  
 INVOICE DATE 02/27/03

(800) 338-4111 - SALES SERVICE

ORDER DATE 02/25/03  
 SALESPERSON 3PER  
 CUSTOMER NO FLE0003

FLEMING COMPANIES - NC  
 \*\*EDI - DO NOT MAIL INVOICE\*\*  
 (TEXAS OFFICE 972-906-8205)  
 NC

SHIP TO  
 FLEMING COMPANY - NC  
 1018 HWY 117 S  
 WARSAW, NC 28398

CUSTOMER P O	SHIP VIA	F O B	TERMS			
544773-WW	ESTES		NET 7 DAYS			
ITEM NO	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
12011	CASE	5 00	5 00	00	43 000	215 000
CLEAR EGGS			WHSE 003			
12023	CASE	5 00	5 00	00	28 500	142 500
PIGS FEET 6/ 0 5 GALLONS			WHSE 003			
12025	CASE	6 00	6 00	00	27 700	166 200
HOT FOOT - RED PIGS FEET			WHSE 003			
12030	CASE	8 00	8 00	00	43 000	344 000
RED HOT SAUSAGE			WHSE 003			
12010	CASE	5 00	5 00	00	43 000	215 000
RED EGGS			WHSE 003			

REFERENCE  
 0067295

NET INVOICE	1,082 70
LESS DISCOUNT	00
FREIGHT	00
SALES TAX	00
INVOICE TOTAL	1,082 70