

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s133224

Scheduled Claim Ref # 2-F2-20850
YOUR CLAIM IS SCHEDULED AS
\$9 845 74 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

FIELD CONTAINER CO LP
PO-BOX 98782
CHICAGO IL 60695
WH SORENSEN DIR CREDIT
3033 OLD COLONY RD
KALAMAZOO, MI 49006

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 **309 343-6591**

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
30011292

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 **2/25/03 - 3/24/03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **9,845.74** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **9,845.74** (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
SEP 05 2003
 RMC
 Fleming Companies Claim
 08214

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).

WH SORENSEN DIRECTOR CRP CREDIT

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



Field Container Company, L.P.
Marion Division
1171 West Center Street
Marion, Ohio 43302

Invoice No 1040027405

Invoice Date 2/25/03

Ship Date 02/25/2003 12 00 00 A

Page No 1

Delivery Receipt No 83270

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City, OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

Terms		Salesman	Ship Via	Truck No			FOB
1-10 Net 30		RICHARD TULCH	Unknown				Destination
Qty Ord	Order #	Order No / Description	Customer P O No	Qty Shipped	P/C	Price/Per	Amount
3000	260770	ALBERTSONS WINDOW DONUT BOX 6 Spot Marion ALBRT CCN 20 2 COLOR & VARNISH Release # 705270	705270	3000	C	\$30 01C	\$720
2500	260772	ALBERTSONS 1/4 SHEET CAKE BOX 1 PIECL LOCK CORNER ALBRT CCN 24 3 COLORS & VARNISH Release # 705270	705270	2500	C	\$13 06C	\$653
2550	260773	ALBERTSONS 9X9X5 CAKE BOX 1 PIECL LOCK CORNER ALBRT CCN 24 3 COLORS & VARNISH Release # 705270	705270	2550	C	\$16 12C	\$548

You May Deduct 19 21 If Paid By 3/07/03

Please Pay
This Amount => \$1,921 32

Remit to **FIELD CONTAINER Co , L P**
 MARION DIV
 Post Office Box 98782

CHICAGO IL 60693



Field Container Company, L.P.
Marion Division
1171 West Center Street
Marion, Ohio 43302

Invoice No 1040027406

Invoice Date 2/25/03

Ship Date 02/25/2003 12 00 00 A

Page No 1

Delivery Receipt No 83285

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City, OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

Terms		Salesman	Ship Via	Truck No			FOB
1-10 Net 30		RICHARD TULCH	Unknown				Destination
Qty Ord	Order #	Order No / Description	Customer P O No	Qty Shipped	P/C	Price/Per	Amount
1250	261072	ALBERTSONS 1/2 SHEET CAKE BOX 1 PIECE LOCK CORNER ALBRT CCN 28 3 COLORS & VARNISH Release # 705270	705270	1250	C	\$22 12C	\$553 00

<i>You May Deduct 5 53 If Paid By 3/07/03</i>		Please Pay This Amount => \$553 00
Remit to FIELD CONTAINER Co , L P MARION DIV Post Office Box 98782 CHICAGO IL 60693		



Field Container Company, L P
Southfield Division
 1501 Industrial Park Drive
 Tuscaloosa AL 35401

Invoice No 1050009959
Invoice Date 3/11/03
Ship Date 03/11/2003 12 00 00 A
Page No 1

Delivery Receipt No 83574

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City, OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

<i>Terms</i>		<i>Salesman</i>	<i>Ship Via</i>	<i>Truck No</i>			<i>FOB</i>
1-10 Net 30		RICHARD TULCH	Unknown				Destination
<i>Qty Ord</i>	<i>Order #</i>	<i>Order No / Description</i>	<i>Customer P O No</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
1250	643372	ALBERTSONS 1/2 SHEET CAKE BOX 1 PIECE LOCK CORNER ALBRT CCN 28 3 COLORS & VARNISH Release # 833264	833264	1250	C	\$22 12C	\$553 00
1250	643373	ALBERTSONS FULL SHEET CAKE BOX 1 PIECE LOCK CORNER ALBRT CCN 28 3 COLORS & VARNISH Release # 833264	833264	1250	C	\$22 74C	\$568 50
3750	643374	ALBERTSONS 1/4 SHEET CAKE BOX 1 PIECE LOCK CORNER ALBRT CCN 24 3 COLORS & VARNISH Release # 833264	833264	3750	C	\$13 06C	\$979 50
2550	643375	ALBERTSONS 9 1/2X9 1/2X5 CAKE 1 PIECE LOCK CORNER ALBRT CCN 24 3 COLORS & VARNISH Release # 833264	833264	2550	C	\$19 27C	\$655 18

<i>You May Deduct 27 57 If Paid By 3/21/03</i>	Please Pay This Amount => \$2,756 18
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Remit to **FIELD CONTAINER Co, L P**
 MARION DIV
 Post Office Box 98782

CHICAGO IL 60693



Field Container Company, L.P.
Marion Division
1171 West Center Street
Marion, Ohio 43302

Invoice No 1040027876
Invoice Date 3/13/03
Ship Date 03/13/2003 12 00 00 A
Page No 1

Delivery Receipt No 83627

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

<i>Terms</i>		<i>Salesman</i>	<i>Ship Via</i>	<i>Truck No</i>		<i>FOB</i>	
1-10 Net 30		RICHARD TULCH	Unknown			Destination	
<i>Qty Ord</i>	<i>Order #</i>	<i>Order No / Description</i>	<i>Customer P O No</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
4800	262218	ALB TRADITIONAL CHICKEN BST **Die Cut Card SUS 018 4 colors + varnish Release # 843147	843147	4800	C	\$12 75C	\$306 00
7200	262219	ALB BABY BACK PORK RIBS BBQ **Die Cut Card SUS 018 4 colors + varnish Release # 843147	843147	7200	C	\$12 75C	\$459 00
2400	262220	ALB BBQ CHICKEN LEG QUARTERS **Die Cut Card SUS 018 4 colors + varnish Release # 843147	843147	2400	C	\$12 75C	\$153 00
2400	262221	ALB CAJUN DEEP FR TURKEY BST **Die Cut Card SUS 018 4 colors + varnish Release # 843147	843147	2400	C	\$12 75C	\$153 00
2400	262222	ALB DEEP FRIED TURKEY BREAST **Die Cut Card SUS 018 4 colors + varnish Release # 843147	843147	2400	C	\$12 75C	\$153 00

You May Deduct 12 24 If Paid By 3/23/03

Please Pay
This Amount => \$1,224 00

Remit to FIELD CONTAINER Co , L P
 MARION DIV
 Post Office Box 98782

CHICAGO IL 60693



Field Container Company, L.P.
Marion Division
1171 West Center Street
Marion, Ohio 43302

Reprint

Invoice No 1040027921
Invoice Date 3/14/03
Ship Date 03/14/2003 12 00 00 A
Page No 1

Delivery Receipt No 83659

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City, OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

<i>Terms</i>		<i>Salesman</i>	<i>Ship Via</i>	<i>Truck No</i>			<i>FOB</i>
1-10 Net 30		RICHARD TULCH	Unknown				Destination
<i>Qty Ord</i>	<i>Order #</i>	<i>Order No / Description</i>	<i>Customer P O No</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
750	262020	ALBERTSONS DONUT TRAY (TBC) 4 C Biers Tray TBC 022 PLAIN Release # 833264	833264	750	C	\$16 12C	\$48 36
21600	262223	ALB TRADITIONAL ROAST CHICKEN **Die Cut Card SUS 018 4 colors + varnish Release # 843147	843147	21600	C	\$12 75C	\$1377 00

<i>You May Deduct 14 25 If Paid By 3/24/03</i>		Please Pay This Amount =>	\$1,425 36
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Remit to FIELD CONTAINER Co , L P
 MARION DIV
 Post Office Box 98782
 CHICAGO IL 60693



Field Container Company, L P
 Southfield Division
 1501 Industrial Park Drive
 Tuscaloosa AL 35401

Invoice No 1050010033
 Invoice Date 3/21/03
 Ship Date 03/21/2003 12 00 00 A
 Page No 1

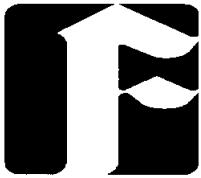
Delivery Receipt No 83792

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City, OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

Terms		Salesman	Ship Via	Truck No			FOB
1-10 Net 30		RICHARD TULCH	Unknown				Destination
Qty Ord	Order #	Order No / Description	Customer P O No	Qty Shipped	P/C	Price/Per	Amount
1250	643659	ALBERTSONS 1/2 SHEET CAKE BOX 1 PIECE LOCK CORNER ALBRT CCN 28 3 COLORS & VARNISH Release # 052550	052550	1250	C	\$22 12C	\$553 00
2500	643660	ALBERTSONS 1/4 SHEET CAKE BOX 1 PIECE LOCK CORNER ALBRT CCN 24 3 COLORS & VARNISH Release # 052550	052550	2500	C	\$13 06C	\$653 00

You May Deduct 12 06 If Paid By 3/31/03		Please Pay	
Remit to FIELD CONTAINER Co , L P MARION DIV Post Office Box 98782 CHICAGO IL 60693		This Amount	=> \$1,206 00



Field Container Company, L.P.
Marion Division
1171 West Center Street
Marion, Ohio 43302

Invoice No 1040028160
Invoice Date 3/24/03
Ship Date 03/24/2003 12 00 00 A
Page No 1

Delivery Receipt No 83821

Sold To Fleming Foods Tulsa
 P O Box 268959
 405-951-7831
 Oklahoma City OK 73126-8959

Ship To FLEMING FOODS TULSA
 420 S 145TH E AVE
 918-439-6820
 TULSA, OK 74108

<i>Terms</i>		<i>Salesman</i>	<i>Ship Via</i>	<i>Truck No</i>			<i>FOB</i>
1-10 Net 30		RICHARD TULCH	Unknown				Destination
<i>Qty Ord</i>	<i>Order #</i>	<i>Order No / Description</i>	<i>Customer P O No</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
3000	262973	ALBERTSONS WINDOW DONUT BOX 6 Spot Marion ALBRT CCN 20 2 COLOR & VARNISH Release # 55250	55250	3000	C	\$30 01C	\$720 2
500	262974	ALBERTSONS DONUT TRAY (TBC) 4 C Biers Tray TBC 022 PLAIN Release # 55250	55250	500	C	\$19 82C	\$39 6

You May Deduct 7 60 If Paid By 4/03/03

Please Pay
This Amount => \$759 88

Remit to **FIELD CONTAINER Co , L P**
 MARION DIV
 Post Office Box 98782

CHICAGO IL 60693