

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

**PROOF OF CLAIM**



544378

Bar Date Ref # 2-NVM-2341

In re **FLEMING COMPANIES, INC, ET.AL.** 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**  
  
Kent Corp  
PO Box 170399  
4446 Pinson Vly Pkwy & Kent Rd  
Birmingham AL 35217-0399

0354653544378

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 **205 853-3420**  
CREDITOR TAX I D # **63-0386573** ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  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** **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 1,132.21 (unsecured) \$ \_\_\_\_\_ (secured) \$ 1,132.21 (unsecured priority) \$ 1,132.21 (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  
  
**BMC**

DATE SIGNED 9/2/03 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)  
*Sharon Harbin, Sec / Treasurer*

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**



08315



# The KENT Corporation

4446 PINSON VALLEY PARKWAY & KENT ROAD (35215)  
PO BOX 170399  
BIRMINGHAM ALABAMA 35217 0399  
www.kentcorp.com  
sales@kentcorp

PAGE 1

## STATEMENT

PHONE (205) 853-3420  
FAX (205) 856-3622

LEWIS & CLARK COMPANY / LEWISVILLE  
PURCHASING DEPT  
PO BOX 99001  
LEWISVILLE

STATEMENT  
DATE

ACCOUNT  
NO

11/10/02

41114

DATE	REFERENCE NUMBER	CURRENT INVOICE	PAST DUE INVOICE	BALANCE
00/09/1E			945065 ✓	62.88
00/10/02	COR1103E		945388 ✓	163.35
00/11/22	COR11130		946373	82.40
02/05/29	01265065		966012 ✓	139.50
02/05/31	01265065		966051 ✓	139.50
	<b>CURRENT</b>	<b>15-30 DAYS</b>	<b>OVER 30 DAYS</b>	<b>BALANCE DUE</b>
		.00	587.63	587.63

TERMS NET 30 DAYS A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS WHICH IS ANNUAL PERCENTAGE RATE OF 18%



PHONE (205) 853-3420  
 FAX (205) 856-3622  
 www.kentcorp.com  
 E-mail sales@kentcorp.com

INVOICE  
**The KENT Corporation**

MAILING ADDRESS  
 PO BOX 170399  
 BIRMINGHAM AL 35217  
 SHIPPING ADDRESS  
 4446 PINSON VALLEY PARKWAY &  
 KENT ROAD  
 BIRMINGHAM AL 35215

DATE 2/11/04  
 INVOICE NO 0111  
 A/R NO 0  
 SALESMAN  
 REGION SOUTHERN

**SOLD TO** FLEMING COMPANY/LEWISVILLE  
 FLEMING COMPANY  
 PO BOX 299013  
 LEWISVILLE TX 75229

**SHIP TO**

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE INVOICES ANNUAL PERCENTAGE RATE 12%

TERMS	ORDER NUMBER	CUSTOMER ORDER NO.	CARRIER	PACK NUMBER	FREIGHT TERMS

ITEM	QNTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
			UNDELLINIOUS FRAGILE		62.88
			INVOICE TOTAL		62.88

**NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION  
 CLAIM NOTICE**

All products listed above were receipted by carrier in good condition. The responsibility for undamaged delivery to you is the carriers. If shipment is not delivered in good order or not in quantity shown on Bill of Lading note damage or shortage on carriers receipt and **FILE CLAIM WITH CARRIER**. Open and inspect all shipments within 5 days and immediately report concealed damage to carrier. After inspection **FILE CLAIM WITH THE CARRIER**. SUBJECT TO CONDITIONS ON FACE AND BACK HEREOF



**INVOICE**  
*The* **KENT** *Corporation*

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 FAX (205) 856-3622  
 www.kentcorp.com  
 E-mail sales@kentcorp.com

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 PO BOX 170399  
 BIRMINGHAM AL 35217  
 SHIPPING ADDRESS  
 4446 PINSON VALLEY PARKWAY &  
 KENT ROAD  
 BIRMINGHAM AL 35215

DATE 11/20/01  
 INVOICE NO 44497  
 A/R NO 004  
 SALESMAN  
 REGION 0102

**SOLD TO** FLEMING COMPANY/LEWISVILLE  
 FLEMING COMPANY  
 PO BOX 239015  
 LEWISVILLE TX 07529

**SHIP TO** PIGGLY WIGGLY-GREENS  
 2300-A CELILIA SR HI ROAD  
 M/F DAVID DORF  
 CELILIA LA 70521

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE INVOICES ANNUAL PERCENTAGE RATE 12%

TERMS	ORDER NUMBER	CUSTOMER ORDER NO.	CARRIER	PACK NUMBER	FREIGHT TERMS
NET 30	44497	LOR1100-1	AMT PILAT	44497	PREPAID, ADD

ITEM	QNTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
06013	5	KU1207F	1" ADJ UPRIGHT KIT - 5 7"	TUJRY	
104	1	07400	KEY LOCK	TUJRY	
0706	1	035-18	TIE BAR	ANYCU	
040	1	01-47	LOCK	TUJRY	
0504	1	010	LOCKING UPRIGHT BAR	TUJRY	

NET SUBTOTAL 107 35  
 FREIGHT AND HANDLING 56 00  
 INVOICE TOTAL 163 35

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 PO BOX 170399  
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 SHIPPING ADDRESS  
 4446 PINSON VALLEY PARKWAY &  
 KENT ROAD  
 BIRMINGHAM AL 35215

DATE 11/22/00  
 INVOICE NO 4500

A/R NO 0524  
 SALESMAN H. H. H.  
 REGION 0500

**SOLD TO** FLEMING COMPANY/LEWISVILLE  
 FLEMING COMPANY  
 PO BOX 299013  
 LEWISVILLE TX 07529

**SHIP TO** BIG STAR #039  
 100 GEE STREET  
 JONESBORO AR 72401

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE INVOICES ANNUAL PERCENTAGE RATE 12%

TERMS	ORDER NUMBER	CUSTOMER ORDER NO.	CARRIER	PACK NUMBER	FREIGHT TERMS
0	10400	10400	1417	445352	FREIGHT ADD

ITEM	QNTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
7E01A	1	K10M4B19	KT VERSATILE SHELF MDRS		
			NET PURCHASE		210.00
			FREIGHT AND HANDLING		80.00
			INVOICE TOTAL		290.00
				Pd	297.60
				Bal	82.40

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 E-mail sales@kentcorp.com

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**The KENT Corporation**

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 PO BOX 170399  
 BIRMINGHAM AL 35217  
 SHIPPING ADDRESS  
 4446 PINSON VALLEY PARKWAY &  
 KENT ROAD  
 BIRMINGHAM AL 35215

DATE 07/29/01  
 INVOICE NO 465488

A/R NO 0524  
 SALESMAN JERRY LEE  
 REGION MS000

**SOLD TO** FLEMING COMPANY/LEWISVILLE  
 FLEMING COMPANY  
 PO BOX 299013  
 LEWISVILLE TX 07529

**SHIP TO** JERRY LEE'S #002  
 1417 HWY 90 WEST  
 GAUTIER MS 39553

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE INVOICES ANNUAL PERCENTAGE RATE 12%

TERMS	ORDER NUMBER	CUSTOMER ORDER NO.	CARRIER	PACK NUMBER	FREIGHT TERMS
1111	5300	01775265-1	UPS	465488	PREPAID

ITEM	QNTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
465488	10	PSMP3019	10 1" STANDARD SHELL MLDG FRFR		
			IVORY		
			INVOICE TOTAL		139.50

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 SHIPPING ADDRESS  
 4446 PINSON VALLEY PARKWAY &  
 KENT ROAD  
 BIRMINGHAM AL 35215

DATE 05/31/21  
 INVOICE NO 51111

A/R NO 01-4  
 SALESMAN H01151  
 REGION 01500

**SOLD TO** FLEMING COMPANY/LEWISVILLE  
 FLEMING COMPANY  
 PO BOX 299013  
 LEWISVILLE TX 07529

**SHIP TO** JERRY LEE'S #002  
 1417 HWY 90 WEST  
 GAUTIER MS 39553

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE INVOICES ANNUAL PERCENTAGE RATE 12%

TERMS	ORDER NUMBER	CUSTOMER ORDER NO.	CARRIER	PACK NUMBER	FREIGHT TERMS
Net 30	51111	01265005	UPS	465540	PREPAID

ITEM	QNTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
0620	10	KSM13619	1V 1" STANDARD SHELF MLDB PRFB		
			NET SUBTOTAL		139.50
			INVOICE TOTAL		139.50

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 4446 PINSON VALLEY PARKWAY &  
 KENT ROAD  
 BIRMINGHAM AL 35215

DATE 05/16/07  
 INVOICE NO 175451

A/R NO 0527  
 SALESMAN HOUSE  
 REGION 0100

**SOLD TO** FLEMING COMPANY/NASHVILLE  
 500 SOUTH CARTWRIGHT  
 GOODLETTSVILLE TN 37072

**SHIP TO** CHAPPELL LEE BEE #3  
 2005 HWY 47  
 WHITE BLUFF TN 37187

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE INVOICES ANNUAL PERCENTAGE RATE 12%

TERMS	ORDER NUMBER	CUSTOMER ORDER NO.	CARRIER	PACK NUMBER	FREIGHT TERMS
NET 30	175451	114554000 215	FEDX FREIGHT	475391	PREPAID ADD

ITEM	QNTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
7500	40	SMP4819	IV 1" STANDARD SHELF MLDG PERF	IVORY	
			NET SUBTOTAL		158.00
			FREIGHT AND HANDLING		110.00
			INVOICE TOTAL		668.00
			Applied credit		123.42
					<u>544.58</u>

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