United States Bankruptcy Court	DISTRICT OF DELAWAYE	PROOF OF CLAIM
Name of Debtor Fleming (om Mn105)	Case Number 03-10945	
NOTE This form should not be used to make a claim for an administrative		
of the case A "request" for payment of an administrative expense may be		
Name of Creditor (The person or other entity to whom the debtor owes money or property)	Check box if you are aware that anyone else has filed a proof of	
Alto-Shaam, inc	claim relating to your claim Attach copy of statement giving particulars	
	Check box if you have never	
Name and address where notices should be sent WILL N 9221 WUTCY STYCET	received any notices from the bankruptcy court in this case	
Menomonee Falls, WI 53052	☐ Check box if the address differs from the address on the envelope	
Telephone number (2(02) 251-3800	sent to you by the court	T C C U O
Account or other number by which creditor identifies debtor		THIS SPACE IS FOR COURT USE ONLY
	Check here  If this claim replaces a previously	filed claim, dated
H19934 & A96255	a previously	med claim, dated
1 Basis for Claim	☐ Retiree benefits as defined i	n 11 U S C § 1114(a)
Goods sold	□ Wages, salaries, and comp	ensation (fill out below)
<ul><li>□ Services performed</li><li>□ Money loaned</li></ul>	Your SS #	
☐ Personal ınjury/wrongful death	Unpaid compensation for	services performed
☐ Taxes	from	to
Other —	(date)	(date)
2 Date debt was incurred 319105, 312163 \$	3 If court judgment, date obt	ained ————————
4 Total Amount of Claim at Time Case Filed  If all or part of your claim is secured or entitled to priority, al	\$ <u>70, +2+,8+</u>	
	so complete fichi 5 of 6 below	
☐ Check this box if claim includes interest or other charges in add of all interest or additional charges	lation to the principal amount of the cla	im Attach itemized statement
of all interest or additional charges  5 Secured Claim		
of all interest or additional charges  5 Secured Claim  Check this box if your claim is secured by collateral (including a	6 Unsecured Priority Clair  Check this box if you have an unse	n
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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	6 Unsecured Priority Claim  ☐ Check this box if you have an unset Amount entitled to priority \$	ecured priority claim  to \$4 650) * earned within 90 days before essation of the debtor's business whichever
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800 558 8744 USA / CANADA

800 329 8744 USA / CANADA

**TERMS** 

NET 30 DAYS

Mailing Address P O Box 450 Menomonee Falls, WI 53052 0450 U S.A

Shipping Address W164 N9221 Water Street Menomonee Falls, WI 53051 U S.A Page

000001

PLEASE REMIT PAYMENT TO ALTO SHAAM INC P O BOX 1451 MILWAUKEE WI 53201-1451

FEDERAL ID# 39 1020882

\$301 20

Sold-to

Flemming Company Northeast Division 650 Pencader Drive Ship-to

Dreshertown Shop N Bag 101

Attn Bob Verlik 1650 Limekilm Pike

Newark DE

Phone 262 251 3800

Fax: 262.251 2510

19702

Dresher PA 19025

INVOICE TOTAL

### FOB/EXWORKS

ORDER#	SHIP#	LOC	SHIP VA		PRO/BOL#	COL/PPI		INVOICE#	
141601-00	-		ABF			PRE	PAID	00456454	
ORDER DATE	SHIP DAT	TE	CUST#	PURCHAS	E ORDER #	JOB#	SLS	DATE	
3/28/2003	3/28/2	2003	A19934	060-00101-3	14		251	3/28/2003	

LINE	ITEM NUMBER	UOM QTYS	ORDERED	SHIPPEO	8ACKORDERED	
SEQ#	DESCRIPTION		PRICES	PER UNIT	EXTENDED	NET
LINE SEQ#		FRT CHARGE	PRICES S TO SHIP	PER UNIT	EXTENDED	NET
					les Amount c Charges Freight Sales Tax	00 00 301 20 00



800 558 8744 USA / CANADA

800 329 8744 USA / CANADA

262.251 3800

Fax. 262.251,2510

**Mailing Address** PO Box 450 Menomonee Falls WI 53052 0450 US.A.

Shipping Address W164 N9221 Water Street Menomonee Falls WI 53051 U S.A.

Page

000001

PLEASE REMIT PAYMENT TO ALTO SHAAM INC P O BOX 1451 MILWAUKEE WI 53201-1451

FEDERAL ID# 39-1020882

Sold-to

Fleming Companies

One Gateway Court

Superior WI

Ship-to

Baxter Super ONe ATTN JOE IN DELI

1550 Fair View Drive North

218 828 2160

54880 Baxter MN 56401

### FOB/EXWORKS

ORDER#	SHIP#	LOC	SHIP MA		PRO/BOL#	COL/8	PO	INVOICE#	
140851-00	131171	01	UPS GROU	ND		PPD	& ADD	00455704	
ORDER DATE	SHIP D	ATE	CUST#		PURCHASE ORDER #	JOB#	SLS	DATE	
3/18/2003	3/18/	2003	A96255	505	535	]	300	3/19/2003	

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20	11318R SHORT PAN DIVI (FOR SERVICE (			10	7	10 20	0 72	00 7:	2 00
25	11320 DIVIDER, SHEET CBS-4'	EA PAN, SHO	RT	6	12	80 80	0 76	80 7	6 80
c							Sales Amou	nt 24:	9 60
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		TERMS	NET	30 DAY	7S	1	NVOICE TOTAL	\$268	3 39



800 558 8744 USA / CANADA

800 329 8744 USA / CANADA

Mailing Address P O Box 450 Menomonee Falls, WI 53052 0450 U S A.

Shipping Address W164 N9221 Water Street Menomonee Falls WI 53051 U S A Page

000001

PLEASE REMIT PAYMENT TO ALTO SHAAM INC P O BOX 1451 MILWAUKEE WI 53201-1451

FEDERAL ID# 39-1020882

Sold-to

Fleming Companies

Ship-to Jubilee Foods 500058

One Gateway Court

Highway 34 West

Superior WI

Phone 262.251 3800

Fax. 262.251 2510

54880

Walker MN 56484

## FOB/EXWORKS

ORDER#	SHIP#	LOC	SHIP VIA		PRO/BOL#	COL/PF	, D	INVOICE#	
140584-00	131280	01	PERFORM	NCE	1128302	PPD	& ADD	00455954	
ORDER DATE	\$HIP DA	ATE	CUST#		PURCHASE ORDER #	J09#	\$L\$	DATE	
3/13/2003	3/20/	2003	A96255	141500	05B-491		285	3/21/2003	

Tue-	ITEM NUMBER	UOM QTY S	ORDERED	SHIPPED	8ACKORDERED	<u> </u>
						NET
<u>SEQ #</u>	ITM-48,120/ TO HAVE STA	005B-491 EA	PANELS (PE	1 4732 00 SR LISA)	0 4,732 00	4,732 00
					Sales Amount Misc Charges Freight Sales Tax	4,732 00 00 209 40 307 58

TERMS NET 30 DAYS

INVOICE TOTAL

\$5,248 98

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MAR-07-2003 FRI 04 38 PM

MAR-87-2003 15:23 FLEMING-SUPERIOR (down)

715 394 1665 P.02/02

PURCHASE ORDER		
Flewing Companies, Superior Division		
#1 Sateway Court PO Box 1149	Flen	
Superior WI, 54880	y avii	ARE A STATE
Don Olson - Stope Flanming Consultant - Superior Division	]	
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1 of 1

3/7/03

3:31 PM



Flemming Company Northeast Division

650 Pencader Drive

800 558 8744 USA / CANADA

800 329 8744 USA / CANADA

Mailing Address P O Box 450 Menomonee Falls WI 53052 0450 US.A.

Shipping Address W164 N9221 Water Street Menomonee Falls, WI 53051 U S A.

Page

000001

PLEASE REMIT PAYMENT TO ALTO SHAAM INC P O BOX 1451 MILWAUKEE WI 53201-1451

FEDERAL ID# 39-1020882

Sold-to

Ship-to

Dreshertown Shop N Bag 101

Attn Bob Verlik 1650 Limekilm Pike

Newark DE

Phone 262 251 3800

Fax 262.251.2510

19702

Dresher PA 19025

## FOB/EXWORKS

ORDER #	SHIP#	LOC	SHIP VA	PRO/BOL#	COL/PF	20	INVOICE#
139598-00	131134	01	ABF	039835867	PR	EPAID	00455743
ORDER DATE	\$HIP DA	ATE.	CUST#	PURCHASE ORDER #	JOB #	SLS	DATE
2/26/2003	3/18/	2003	A19934	060-00101-314		251	3/19/2003

	ITEM NUMBER	UOM	QTYS ORDE	RED	SHIPPED	8ACKORDER	RED	
SEQ#	DESCRIPTION		PR	ICES	PER UNIT	EXTENDED	) NE	T
	PREPAY FRT A FLEMING COMP NORTHEAST DI 650 PENCADOR NEWARK DE 19 DELIVER 3/24 MF PO 060-00	PANY VISION DRIVE 0702	RT BILL '	TO				
5	UN-25231 7 14 GAS,ML, 1PH,DEL,NATU Serial Num	EA 115V,60HZ,	,	1 1470	00 70	0 14,700	70 14,70	0 70
	SH-22584 SHELFS,*CT,S NOTE INCLUD		14,QC-4	<b>4</b> 0	00	0	00	00
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						Sales Amour Mısc Charge Freigl Sales Ta	es nt	9 30 00 00 00
		TERMS	NET 30	DAYS		INVOICE TOTAL	\$14,90	9 30

	PURCHASE ORDER for VEN	DORS	
	Fleming Company NorthEast Division		
	650 Pencador Drive	Flen	nina
	Newark, De 19702		******
	ph: 302-286-2291 fex 302-286-2299 rverlaksemaal flemang com		_
Ship to	Dreshertown Shop'n'Bag #101		
Street	1650 Limekiln Pike		
:ity 37 24p	Dresher, Pa 19025		
Planner	Bob Verlik		
Req #	Enter Purchase Order Number 060-00101-314	-	
		{	
Vendar	Alto Shaam		
Vendor #	303606		
Contact	Sandy Pintor		
Date	February 17, 2003		
Qty	Model Number and Product Description	Unit Cost	Ext Cost
0	Combi Oven, Gas, Full Size Alto-Sheam Model No 7-14Ges/DLX	14,909 30	14,909
<u> </u>	(As Per Attached Quote)	0 00	
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