

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

**PROOF OF CLAIM**



s134056

Scheduled Claim Ref # 2-F2-21682  
**YOUR CLAIM IS SCHEDULED AS**

\$3 840 61 UNSECURED

In re

Case Number

**Fleming Companies, Inc**

**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**

0354429402547

HI-GRADE MEATS  
2160 S WEST TEMPLE  
SALT LAKE CITY UT 84115

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 ( )

CREDITOR TAX ID #

87-0270685

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

2687, 2711

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

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED**

3/21/03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 5082.58 (unsecured)

\$ (secured)

\$ (unsecured priority)

\$ 5082.58 (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 08 2003

Fleming Companies Claim



08527

DATE SIGNED

8/29/03

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)

Kenneth A. Lippmann 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**

Subtotal 4555 23

**HI-GRADE MEATS INC**

2160 South West Temple  
Salt Lake City Utah 84115  
Phone (801) 487 5818



**STATEMENT**

FLEMING COMPANIES INC  
CTP/SALT LAKE DIVISION  
P O BOX 24930  
OKLAHOMA CITY Ok 73124

**FINE MEAT PRODUCTS**

ACCOUNT NUMBER	BILLING DATE
2687	07/28/03

TERMS A finance charge of 1% / per month (18% per annum finance charge) will be made on any amount that is past due

PLEASE SHOW ANY CHANGE OF ADDRESS

\$ SHOW AMOUNT PAID

FOR PROPER CREDIT TO YOUR ACCOUNT DETACH AND RETURN UPPER PORTION WITH PAYMENT

DATE	REFERENCE	PREVIOUS BALANCE	CHANGES		BALANCE NOW DUE
			CHARGES	CREDITS	
01-10	55561 896197		1000 60	800 16	
07-01	58175 770844		1221 90	741 90	
09-24	69770 147750		565 42	565 42	
10-25	71054 364640		1705 45	1421 95	
12-06	73065 813979		859 10	787 50	
12-27	74185 063563		2043 58	2047 58	
01-24	75428 29143		345 00	345 00	
01-28	75609 118587		152 10	152 10	
02-27	77014 425153		247 32	247 32	
02-28	77085 444895		487 78	487 78	
03-04	77268 457995		220 79	220 79	
03-06	77363 457995		149 92	149 92	
03-07	77432 457997		300 02		
03-11	77630 484002		1190 99		
<b>PAST-DUE CHARGES</b>					
<b>OVER 4 WEEKS</b>	<b>OVER 3 WEEKS</b>	<b>OVER 2 WEEKS</b>	<b>OVER 1 WEEK</b>	<b>CURRENT AMOUNT</b>	

**HI-GRADE MEATS INC**

2160 South West Temple  
Salt Lake City Utah 84115  
Phone (801) 487 5818



**STATEMENT**

FLEMING COMPANIES INC

PAGE NUMBER 2

PLEASE SHOW ANY CHANGE OF ADDRESS

**FINE MEAT PRODUCTS**

ACCOUNT NUMBER	BILLING DATE
2687	03/28/03

TERMS A finance charge of 1% per month (18% per annum finance charge) will be made on any amount that is past due

FOR PROPER CREDIT TO YOUR ACCOUNT DETACH AND RETURN UPPER PORTION WITH PAYMENT

\$ SHOW AMOUNT PAID

DATE	REFERENCE	PREVIOUS BALANCE	CHANGES		BALANCE NOW DUE
			CHARGES	CREDITS	
03-13	77722 479377		445 40		
03-14	77782 584721		486 10		
03-18	77961 475839		393 28		
03-20	78052 485962		105 90		
03-25	78710 604966		148 10		
03-27	78407 574195		103 20		
03-28	78469 118587		252 70		
<b>PAST-DUE CHARGES</b>					
<b>OVER 4 WEEKS</b>	<b>OVER 3 WEEKS</b>	<b>OVER 2 WEEKS</b>	<b>OVER 1 WEEK</b>	<b>CURRENT AMOUNT</b>	



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 78469

DATE 3/28/03

**SOLD TO** FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

**SHIP TO** FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2687		FL	588592		FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
2	2	Link Sausage 10# Box			27 100	20 00	1 59	31.80
<del>1</del>	<del>1</del>	<del>Link Sausage 10-1# Pkgs</del>			<del>100</del>	<del>10 00</del>	<del>1 79</del>	<del>17.90</del>
8	8	Link Sausage 10-1# Pkgs			24 110	80 00	1.69	135 20
<del>1</del>	<del>1</del>	<del>Hot Sausage 10-1# Pkgs</del>			<del>110</del>	<del>10 00</del>	<del>2 28</del>	<del>22.90</del>
1	1	Bratwurst HC 5/# 10-1# Pkgs			47483	10 00	2 49	24.90

*Handwritten signature and initials*

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	232 70
TAX	
CREDIT	
	232 70



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 78407

DATE 3/27/03

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 ► FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

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 ► FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO	ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA	TERMS	
2687	FL	574195		FLEMING WAREHOUSE	NET 7 DAYS	
QUANTITY		DESCRIPTION	PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED					
2	2	Link Sausage 10# Box	100	20 00	1.59	31 80
						101.40

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	133 20
TAX	
CREDIT	
<b>TOTAL</b>	<b>133 20</b>



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 78310

DATE 3/25/03

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 ► FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

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 ► FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2687		FL	604966		FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
4	4	Link Sausage 10# Box			100	40 00	1.59	63.60
5	5	<del>Link Sausage 10# Box</del>			<del>100</del>	<del>50.00</del>	<del>1.89</del>	<del>94.50</del>

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE of 1½% per month (ANNUAL PERCENTAGE RATE 18%)** on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	148 10
TAX	
CREDIT	
<b>TOTAL</b>	<b>148.10</b>



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 78052

DATE 3/20/03

**SOLD TO** FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

**SHIP TO** FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO		FOB	SHIP VIA		TERMS	
2687		FL	485962			FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION				PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED								
11	11	Link Sausage 10-1# Pkgs				110	110.00	1.69	185.90

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	185.90
TAX	
CREDIT	
	185.90



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 77961

DATE 3/18/03

**SOLD TO** FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

**SHIP TO** FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO		FOB	SHIP VIA		TERMS	
2687		FL	475839			FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION				PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED								
6	6	Link Sausage 10# Box				100	60.00	1.59	95.40
<del>10</del>	<del>10</del>	<del>Link Sausage 10# Box</del>				<del>110</del>	<del>100.00</del>	<del>1.69</del>	<del>169.00</del>
6	6	Old-Fashioned Franks 8-24oz				234	72.00	1.79	128.88

Receipt is hereby acknowledged of the products and services above. I or we agree to pay a **FINANCE CHARGE** of 1 1/2% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts. I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise.

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	393.28
TAX	
CREDIT	
	393.28



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 77782

DATE 3/14/03

**SOLD TO** FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

**SHIP TO** FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2687		FL	584321		FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
4	4	Link Sausage 10# Box			100	40.00	1.59	63.60
25	25	Link Sausage 10-1# Pkg			110	280.00	1.68	422.50

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney s fees in the event this account is collected by suit or otherwise

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	486.10
TAX	
CREDIT	
	486.10





# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 77722

DATE 3/13, 03

**SOLD TO** FLEMING COMPANIES INC  
CIP/SALT LAKE DIVISION  
P.O BOX 24930  
OKLAHOMA CITY OK 73124

**SHIP TO** FLEMING WAREHOUSE  
2205 WEST 1500 SOUTH  
SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO		FOB	SHIP VIA		TERMS	
2687		FL	479377			FLMNG WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION				PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED								
25	25	Link Sausage 10-1# Pkgs				110	250 00	1.69	422 50
<del>1</del>	<del>1</del>	<del>Link Sausage 10-1# Pkg</del>				<del>129</del>	<del>10 00</del>	<del>2.29</del>	<del>22 99</del>

Receipt is hereby acknowledged of the products and services above or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

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*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	445 40
TAX	
CREDIT	
	445 40



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 77630

DATE 3/11/03

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FLEMING COMPANIES INC  
CTP/SALT LAKE DIVISION  
P O BOX 24930  
OKLAHOMA CITY OK 73124

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FLEMING WAREHOUSE  
2205 WEST 1500 SOUTH  
SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2687		FL	484002		FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
20	20	Link Sausage 10# Box			100	200.00	1.59	318.00
<del>20</del>	<del>20</del>	<del>Link Sausage 10# Box</del>			<del>110</del>	<del>200.00</del>	<del>1.89</del>	<del>398.00</del>
9	9	Franks 24oz Pkg 16/Box			215	216.00	1.59	343.44
<del>4</del>	<del>4</del>	<del>Franks 24oz Pkg 16/Box</del>			<del>488</del>	<del>40.00</del>	<del>2.48</del>	<del>99.60</del>
5	5	Chubby Bologna 8/Box			500	48.65	1.89	91.95
<p><i>Account 18 (also)</i></p> <p><i>3/11/03</i></p> <p><i>[Signature]</i></p>								

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%)** on all past due accounts I or we agree to pay all collection costs including reasonable attorney s fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	1190.99
TAX	
CREDIT	
<b>TOTAL</b>	<b>1190.99</b>



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 77432

DATE 3/07/03

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 ► FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P O BOX 24930  
 OKLAHOMA CITY OK 73124

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 ► FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS
2687		FL	457997		FLEMING WAREHOUSE		NET 7 DAYS
QUANTITY		DESCRIPTION	PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT	
ORDERED	SHIPPED						
2	2	Link Sausage 10# Box	100	20.00	1.59	31.80	
<del>10</del>	<del>10</del>	<del>Link Sausage 10# Box</del>	<del>100</del>	<del>100.00</del>	<del>1.89</del>	<del>189.00</del>	
1	1	Italian Sausage 5/# 10-1# Pkg	123	10.00	2.29	22.90	
<del>2</del>	<del>2</del>	<del>Frank's 24oz link 15/Box</del>	<del>215</del>	<del>48.00</del>	<del>1.59</del>	<del>76.32</del>	

Receipt is hereby acknowledged of the products and services above | or we agree to pay a **FINANCE CHARGE** of 1 1/2% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts | or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	300 02
TAX	
CREDIT	
	300 02



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
 PHONE (801) 487-5818

INVOICE NO 73065

DATE 12/06/02

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O** FLEMING COMPANIES INC  
 CTP/SALT LAKE DIVISION  
 P.O BOX 24930  
 OKLAHOMA CITY OK 73124

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O** FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2687		FL	813979		FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
6	6	Link Sausage 10# Box			100	60.00	1.59	95.40
<del>3</del>	<del>3</del>	<del>Maple Bratwurst 10-1# Pkgs</del>			<del>106</del>	<del>30.00</del>	<del>1.79</del>	<del>53.70</del>
2	2	Link Sausage 5-2# Pkgs			109	20.00	1.69	33.80
33	33	Link Sausage 10-1# Pkgs			110	330.00	1.69	557.70
2	2	Italian Sausage 5/# 10-1# Pkg			123	20.00	2.29	45.80
1	1	Hot Italian Saus 5/# 10-1# Pk			173	10.00	2.28	22.90
2	2	Bratwurst HC 5/# 10-1# Pkgs			483	20.00	2.49	49.80

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1 1/2% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
 DUPLICATE COPY 2

SUB TOTAL	859 10
TAX	
CREDIT	
	859 10



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 71054

DATE 10/25/02

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O** FLEMING COMPANIES INC  
CTP/SALT LAKE DIVISION  
P O BOX 24930  
OKLAHOMA CITY OK 73124

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O** FLEMING WAREHOUSE  
2205 WEST 1500 SOUTH  
SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA	TERMS		
2687		FL	564640		FLEMING WAREHOUSE	NET 7 DAYS		
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
7	7	Link Sausage 10# Box			100	70 00	1 59	111 30
5	5	<del>Marble Sausage 10-1# Pkgs</del>			<del>105</del>	<del>50 00</del>	<del>1 79</del>	<del>89 50</del>
1	1	Link Sausage 5-2# Pkgs			109	10 00	1 69	16 90
44	44	Link Sausage 10-1# Pkgs			110	440 00	1 66	743 80
1	1	Italian Sausage 5/# 10-1# Pkg			123	10 00	2 29	22 90
5	5	<del>Franks 24oz Pkg 16/Box</del>			<del>200</del>	<del>80 00</del>	<del>1 59</del>	<del>95 40</del>
5	5	Franks 24oz Pkg 16/Box			215	120 00	1 58	190 80
5	5	Old Fashioned Franks 8-24oz			234	80 00	1 79	107 40
4	4	Bratwurst HC 5/# 10-1# Pkgs			483	40 00	2 49	99 60
5	5	Chubby Bologna 8/Box			500	48 85	1 88	92 33
5	5	Sliced Balo 12oz 12# Box			525	60 00	1 69	101 40
2	2	<del>Cheddar Sausage 12# Box</del>			<del>655</del>	<del>24 00</del>	<del>1 43</del>	<del>34 32</del>

89

Receipt is hereby acknowledged of the products and services above. I or we agree to pay a **FINANCE CHARGE** of 1 1/2% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts. I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise.

RECEIVED BY

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*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	1705 45
TAX	
CREDIT	
	1705 45

HI-GRADE MEATS INC  
 Invoice Number 58175  
 Sold To:  
 FLEMING COMPANIES INC.  
 CTF/SALT LAKE DIVISION  
 F.O BOX 24930  
 OKLAHOMA CITY OK 73124  
 Route: FL

2160 S W TEMPLE SALT LAKE CITY, UT 84115  
 Cust 2687 Store  
 Ship To:  
 FLEMING WAREHOUSE  
 2205 WEST 1500 SOUTH  
 SALT LAKE CITY UT 84104  
 FOB:

Date: 3/01/02  
 Ship Via  
 FLEMING WAREHOUSE  
 PrePaid Collect  
 Terms  
 NET 7 DAYS  
 Tax Code 0

Ref/F.O. 370844

ORD	SHF	CDE	DESCRIPTION	WEIGHT	PRICE	EXTENT
4	4	100	Link Sausage 10# Bo.	40.00	1.5900	63.60
6	6	106	Maple Link Sausage 10-1# Flgs	60.00	1.7900	107.40
42	42	110	Link Sausage 10-1# Flgs	420.00	1.6900	709.80
5	5	200	Franks 12oz Flg 16/Bo	60.00	1.5900	95.40
2	2	483	Bratwurst HC 5/# 10-1# Flgs	20.00	2.4900	49.80
5	5	500	Chubby Bologna 8/Bo	50.00	1.8900	94.50
5	5	525	Sliced Bolo 12oz 12# Bo.	60.00	1.6900	101.40

ENTER to advance, CMD 9 to end

Sub Total..... . 1221.90  
 Freight .. . . . .00  
 Tax .. 7... .00  
 Invoice Total. . 1221.90

HI-GRADE MEATS INC	2160 S W TEMPLE	SALT LAKE CITY, UT 84115
Invoice Number 55561	Cust 2687 Store	Date: 1/10/02
Sold To:	Ship To:	Ship Via
FLEMING COMPANIES INC	FLEMING WAREHOUSE	FLEMING WAREHOUSE
CTF/SALT LAKE DIVISION	2205 WEST 1500 SOUTH	PrePaid Collect
F.O BOX 24970		Terms
OKLAHOMA CITY OK 73124	SALT LAKE CITY UT 84104	NET 7 DAYS
Route: FL	FOB.	Tax Code 0

Ref/F.O. 896197

ORD	SHF	CDE	DESCRIPTION	WEIGHT	PRICE	EXTENT
4	4	106	Maple Link Sausage 10-1# Flgs	40.00	1.7900	71.60
2	2	109	Link Sausage 5-2# Flgs	20.00	1.6900	33.80
74	74	110	Link Sausage 10-1# Flgs	740.00	1.6900	574.60
5	5	274	Old-Fashioned Franks 8-24oz	60.00	1.7900	107.40
7	7	705	Beef Franks Bulk 4/# 7" 10#	70.00	1.7900	53.70
5	5	500	Chubby Bologna 8/Bo	50.00	1.8900	94.50
5	5	900	Hog Casings Hank	5.00	13.0000	65.00

Sub Total.....	1000.60
Freight.....	.00
Tax .. %...	.00
Invoice Total ...	1000.60

ENTER to advance, CMD 9 to end



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 77363

DATE 3/06/03

**S  
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O** ▶ FLEMING COMPANIES INC  
CTP/SALT LAKE DIVISION  
P O BOX 24930  
OKLAHOMA CITY OK 73124

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O** ▶ FLEMING WAREHOUSE  
2205 WEST 1500 SOUTH  
SALT LAKE CITY UT 84104

CUSTOMER NO		ROUTE	PURCHASE ORDER NO		FOB	SHIP VIA		TERMS	
2687		FL	457995			FLEMING WAREHOUSE		NET 7 DAYS	
QUANTITY		DESCRIPTION				PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED								
2	2	Link Sausage 10# Box				100	20.00	1.59	31.80
		<del>Link Sausage 10# Box</del>				<del>100</del>	<del>20.00</del>	<del>1.59</del>	<del>16.90</del>
2	2	Franks 24oz Pkg 16/Box				215	48.00	1.59	76.32
1	1	<del>Bratwurst 10# Box</del>				<del>485</del>	<del>16.00</del>	<del>2.49</del>	<del>24.90</del>

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

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*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	149.92
TAX	
CREDIT	
<b>TOTAL</b>	<b>149.92</b>





# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 77891

DATE 3/17/03

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FOOD4LESS-SLC FLEMING  
SSC RETAIL-RICHMAR FOODS  
P O BOX 288877  
OKLAHOMA CITY OK 73126

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FOOD FOR LESS-SLC  
5504 SOUTH VAN WINKLE  
SALT LAKE CITY UT 84117

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2711		S3			HI-GRADE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
3	3	Link Sausage 10-1# Pkgs			110	30.00	1 89	56 70
		<del>Hot Italian Saus 5/# 5-1# Pk</del>			<del>174</del>	<del>5 00</del>	<del>2 89</del>	<del>11.95</del>
1	1	Hot Italian Saus 5/# 5-1# Pk			174	5 00	2 39	11.95

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

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X an ash

*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	80 60
TAX	
CREDIT	
<b>TOTAL</b>	80 60



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 77824

DATE 3/14/03

**SOLD TO** FOOD4LESS-SLC FLEMING  
SSC RETAIL-RICHMAR FOODS  
P O BOX 268877  
OKLAHOMA CITY OK 73126

**SHIPPED TO** FOOD FOR LESS-SLC  
5504 SOUTH VAN WINKLE  
SALT LAKE CITY UT 84117

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2711		S3			HI-GRADE		NET 7 DAYS	
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
3	3	Link Sausage 10-1# Pkgs			110	30 00	1 89	56 70
		<del>Hot Italian Saus 5/# 10-1# Pk</del>			<del>123</del>	<del>10.00</del>	<del>2.39</del>	<del>23.80</del>
1	1	Hot Italian Saus 5/# 10-1# Pk			173	10 00	2 39	23.90
		<del>Old-Fashioned Franks 8-24oz</del>			<del>484</del>	<del>5.00</del>	<del>2.79</del>	<del>13.95</del>
1	1	Old-Fashioned Franks 8-24oz			234	12 00	1 99	23 88
		<del>Chubby Bologna 8/Box</del>			<del>215</del>	<del>24.00</del>	<del>1.69</del>	<del>40.56</del>
1	1	Chubby Bologna 8/Box			500	10 75	1 99	21 39

Receipt is hereby acknowledged of the products and services above | or we agree to pay a **FINANCE CHARGE** of 1½% per month (**ANNUAL PERCENTAGE RATE 18%**) on all past due accounts | or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise

RECEIVED BY

X

*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	204 28
TAX	
CREDIT	
<b>TOTAL</b>	<b>204 28</b>



# HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115  
PHONE (801) 487-5818

INVOICE NO 74213

DATE 12/30/02

S  
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 ► FOOD4LESS-SLC FLEMING  
 SSC RETAIL-RICHMAR FOODS  
 P O BOX 268877  
 OKLAHOMA CITY OK 73126

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 ► FOOD FOR LESS-SLC  
 5504 SOUTH VAN WINKLE  
 SALT LAKE CITY UT 84117

CUSTOMER NO		ROUTE	PURCHASE ORDER NO	FOB	SHIP VIA	TERMS		
2711		S3			HI-GRADE	NET 7 DAYS		
QUANTITY		DESCRIPTION			PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
ORDERED	SHIPPED							
3	3	Link Sausage 10-1# Pkgs			110	30 00	1 89	56 70
1	1	Italian Sausage 5/# 10-1# Pkg			123	10.00	2.39	23.90
1	1	Hot Italian Saus 5/# 5-1# Pk			174	5 00	2 39	11 95

Receipt is hereby acknowledged of the products and services above I or we agree to pay a **FINANCE CHARGE of 1½% per month (ANNUAL PERCENTAGE RATE 18%)** on all past due accounts I or we agree to pay all collection costs including reasonable attorney s fees in the event this account is collected by suit or otherwise

RECEIVED BY *Ryan [Signature]*  
X \_\_\_\_\_

*Thank You!*  
DUPLICATE COPY 2

SUB TOTAL	92 55
TAX	
CREDIT	
<b>TOTAL</b>	<b>92 55</b>



**BANK ONE, NA-UT TX1-0069**

BOX 99007 BEDFORD TX 76095

Date Apr 4 2003 Advice D-122221

Acct 602/00901051993

These items are being charged to your account and will be assessed a fee based on your analysis schedule  
Inquiries Customer Service

**REASON**  
Refer Maker

**SEQ # ITEM AMOUNT**  
36349 149 92

HI GRADE MEATS INC  
OR KENNETH A LIPPMANN PRES  
2160 S WEST TEMPLE  
SALT LAKE CITY UT 84115

1 Item charged totaling \$149 92

Advice Total \$149 92

⑆402333198⑆ 000000901051993⑆ ⑆0000122221⑆

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

**Fleming**

TEXAS COMMERCE  
SAN ANGELO, TX

No <sup>64-88/ 1113</sup> **23572698**  
AG

Box 24647 Oklahoma City OK 73126

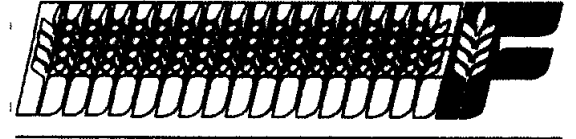
NOT RECORDED

Date Amount  
03/26/03 \$\*\*\*\*\*149.92\*

Pay  
ONE HUNDRED FORTY NINE DOLLARS AND 92/100

Pay  
To  
The  
Order  
Of

HI-GRADE MEATS  
2160 S. WEST TEMPLE  
SALT LAKE CITY, UT 84115



Unique Character Facsimile Signature

⑆23572698⑆ ⑆111300880⑆06300036160⑆ ⑆0000014992⑆



**BANK ONE, NA-UT TX1-0069**

BOX 99007 BEDFORD, TX 76095

Date Apr 7 2003 Advice D-125657

Acct 602/00901051993

These items are being charged to your account and will be assessed a fee based on your analysis schedule  
Inquires Customer Service

**REASON**  
Refer Maker

**SEQ # ITEM AMOUNT**  
03926 284 88

HI GRADE MEATS INC  
OR KENNETH A LIPPMANN PRES  
2160 S WEST TEMPLE  
SALT LAKE CITY UT 84115

1 Item charged totaling \$284 88

Advice Total \$284 88

⑆402333198⑆ 000000901051993⑆ ⑆0000125657⑆

THE BACKGROUND OF THIS DOCUMENT IS PRINTED IN COLORED INK

Fleming Companies  
Richmar Foods, Inc  
DBA Food-4-Less  
P O Box 268877  
Oklahoma City, OK 73126-8877  
Void After 90 Days

Number 8747126375  
JPMORGAN CHASE BANK  
76903 SAN ANGELO

88 88  
1113

NOT RE-DEPO

03/24/2003

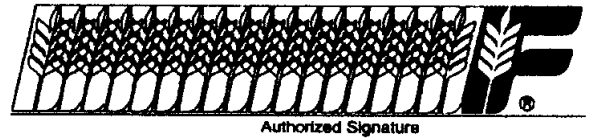
THE AMOUNT OF

\* \* \* \* \* 2 8 4 8 8 \*

ASX ASX ASX ASX SX ASX ASX ASX ASX ASX SX EMP EIGHT FOUR PER EIGHT EIGHT ASX

PAY TO THE ORDER OF HI-GRADE MEATS, INC  
2160 SO WEST TEMPLE  
SALT LAKE CITY UT 84115

VOID OVER \$284 REFER TO



⑆8747126375⑆ ⑆111300880⑆ ⑆06300065052⑆ ⑆0000028488⑆



