

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re <u>Richmar Foods, Inc</u>	Case Number <u>03-10972 (MFW)</u>



588514

Bar Date Ref # 2-NVM-53597

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.

ORIGINAL

Name of Creditor and Address

0354653588514

Tn Eagle Beverage
2450 Cordelia Rd
Suisun CA 94585

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 () (707) 422-5590

CREDITOR TAX ID # <u>94-3065527</u>	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> if this claim replaces a previously filed claim dated _____	or <input type="checkbox"/> amends
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1 BASIS FOR CLAIM

<input checked="" type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries, and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> Other (describe briefly)	Your social security number _____

Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED 3/17/03-3/28/03 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ _____ (unsecured)	\$ _____ (secured)	\$ <u>15990.15</u> (unsecured priority)	\$ <u>15990.15</u> (total)
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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) 507(a)(1), 503(b), 546(c)

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

FILED

SEP 08 2003

BMC

DATE SIGNED 9/4/03

SIGN and print the name and title if any of the creditor or other person authorized to file the claim (attach copy of power of attorney, if any):
Bill Kemp, Credit A/R Manager

Fleming Companies Claim

08658

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

Explanation of Proof Of Claim Filed by Tri-Eagle Beverage
In re Richmar Foods, Inc , No 03-10972 (MFW)

On April 2, 2003, Tri-Eagle Beverage served a reclamation claim on Fleming Companies, Richmar Foods, Inc DBA Food-4-Less, 1945 Lakepointe Dr , Louisville, TX 75057 for product delivered to Food-4-Less, 1955 West Texas Street, Fairfield, California 94533 Exhibit A Tri-Eagle Beverage Company's reclamation demand did not include product delivered on March 17, 19 and 21, 2003 because prior to making that demand, Tri-Eagle had received a March 24, 2003 check for the product in the amount of \$7554 70 However, the March 24, 2003 check was returned to Tri-Eagle with the notation "Returned by maker Do not re-deposit " Exhibit B Therefore, Tri-Eagle Beverage Company has an unsecured priority claim for the goods it delivered on or after March 13, 2003, totaling \$15990 15 See 11 U S C §§ 503(b), 507(a)(1), 546(c)



Tri-Eagle Beverage
"Serious About Service"

2450 Cordelia Road • Susan, CA • 94585
(707) 422 5590 • Fax (707) 422 6680 • (800) 439 8884

April 2, 2003

Fleming Companies
Richmar Foods, Inc
DBA Food-4-Less
1945 Lakepointe Dr
Louisville, TX 75057

Dear Sirs,

Pursuant to the Order of Reclamation, we are submitting our claim in the amount of \$8,435.45. Attached are copies of delivery invoices totaling this amount.

Please return to me a copy of this letter in the envelope provided as proof of our claim.

Sincerely,

A handwritten signature in cursive script that reads "Bill Kemp".

Bill Kemp
Credit-A/R Manager
Tri-Eagle Beverage Co

Budweiser





Tri-Angle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8884

Account # 31990
RICHMAR FOODS INC
FOOD 4 LESS
3755 W TEXAS STREET
FAIRFIELD CA 94537-0000
17071425 0010
Amount Due: 0.00

Licenses: 210 15.2 Time: 9:54
Invoice#: 221021 FOM
Lead : 527 Date: 03 27 03
Terms : 30 DAY CHARGE
Driver : 7 - DOUG WOODS
Salesman: 03 LHL / RLFH

Page 1 of 1

Item#	Qty	Description	Unit	Price	Amount	Tax	Total
1	1	ENERGY 170 LPH 140 100 5 1-4					

Date	Amount	Balance
03/27/03	34.50	34.50
04/17/2003		

Date	Amount	Balance
03/27/03	34.50	34.50
04/17/2003		

NOV 11

18 15



Tri-Eagle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8884

Account # 41930
RICHMAR FOODS INC
FOOD 4 LESS
1955 W TEXAS STREET
FAIRFIELD CA 94533-1100
(707) 425 2610
Amount Due \$ 0.00

License # 21371322 Time: 5.50
Invoice# 221028 PO#
Load 527 Date: 03/27/04
Terms 30 DAY CHARGE
Driver # 27 - DOUG WOODS
Salesman # 3 - CHELSEA

Page 1 of 1

Customer's Signature

Driver's Signature

TOTAL SALES 4.10
TOTAL DEBIT 4.10
TOTAL PAID 0.00
TOTAL BALANCE 0.00

DATE

TIME

2015



Tri-Tri Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 945
1-800-439-8884

Account # 31930
RICHMAN FOODS INC
FOOD 4 LESS
1955 W TEXAS STREET
FAIRFIELD CA 94513-0000
(707)425-6810
Amount Due 0.00

License #: 21271322 Times 6 1/2
Invoice# 220734 PO#
Load # 327 Date 03 21 1994
Terms 30 DAY CHARGE
Driver # 1004 WOODS
Salesperson # CHEF TRUFA

Item#	Qty	Desc	Unit	Price	Disc	Amount	Notes
1130	150	MILK 1% FAT	1/2 GAL	0.50	0.00	75.00	
1131	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1132	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1133	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1134	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1135	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1136	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1137	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1138	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1139	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1140	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1141	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1142	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1143	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1144	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1145	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1146	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1147	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1148	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1149	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1150	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1151	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1152	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1153	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1154	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1155	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1156	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1157	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1158	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1159	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1160	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1161	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1162	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1163	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1164	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1165	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1166	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1167	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1168	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1169	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1170	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1171	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1172	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1173	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1174	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1175	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1176	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1177	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1178	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1179	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1180	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1181	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1182	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1183	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1184	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1185	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1186	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1187	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1188	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1189	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1190	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1191	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1192	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1193	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1194	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1195	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1196	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1197	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1198	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1199	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	
1200	7	COND LACT CAN	1/2 GAL	0.50	0.00	3.50	

TOTAL DUE 0.00



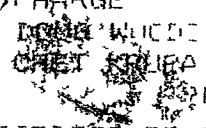
Tri-Eagle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8884

Account # 21930
RICHMAR FOODS INC
FOOD 4 LESS
1955 W TEXAS STREET
FAIRFIELD CA 94533-0000
(707)425-6610
Amount Due 117.00

License # 21571222 Time 6:11
Invoice# 220734 -0#
Lead # 377 Date NR 7/11
Terms 30 DAY CHARGE
Driver 17 - DONALD WILCOX
Salesmen 13 - GARY STRUBA



101	BEER	11	- 1.00	11	- 1.00	11	11.00
424	BEER	11	- 1.00	11	- 1.00	11	11.00
111	BEER	11	- 1.00	11	- 1.00	11	11.00

Backward
DA

Total 117.00
Invoice total 117.00

220

220



Tri-Eagle Beverage

"Serious About Service"

2450 Cordelia Road • Suisun, CA • 94585
(707) 422 5590 • Fax (707) 422 6680 • (800) 439 8884

April 11, 2003

Fleming Companies
Richmar Foods, Inc
DBA Food-4-Less
1945 Lakepointe Dr
Louisville, TX 75057

Re. Revised Reclamation Demand

Dear Sir or Madam

I am writing to revise Tri-Eagle Beverage Co 's April 2, 2003 reclamation demand to include product Tri-Eagle Beverage Co ("Tri-Eagle") delivered to Food-4-Less, 1955 West Texas Street, Fairfield, California 94533 on March 17, 19 and 21, 2003 ("Product") Tri-Eagle did not include the Product in its April 2, 2003 reclamation demand because prior to making that demand, Tri-Eagle had received a March 24, 2003 check for the Product from [Fleming Companies, Inc /Richmar Foods, Inc] in the amount of \$7,554 70 However, the March 24, 2003 check was returned to Tri-Eagle with the notation "Returned by maker Do not re-redeposit " Therefore, [Fleming Companies, Inc 's/Richmar Foods, Inc 's] account remains in arrears for that amount The Product is described on the enclosed invoices and totals \$15,990 15

Tri-Eagle makes this revised reclamation demand pursuant to 11 U S C § 546(c) and California Commercial Code section 2702 Pursuant to 11 U S C § 546(c)(2), reclamation may be denied by a court once appropriate demand has been made only if the court grants the claim of the seller priority under section 503(b) or secures the claim by lien

Sincerely yours,

Bill Kemp
Credit-A/R Manager
Tri-Eagle Beverage Co

cc Enclosures

Budweiser

21498571 1/2020538-0000301527



4/11/03 11 11 AM

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: 8747126502
JPMORGAN CHASE BANK
76903 SAN ANGELO

88 88
1113

REFER TO MAKER

DO NOT RE-DEPOSIT

03/24/2003

PAY TO THE
ORDER OF

TRI EAGLE BEVERAGE
2450 CORDELIA ROAD
SUISUN CA 94585

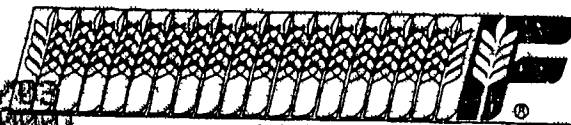
THE AMOUNT OF

* * * * * 7 , 5 5 4 7 0 *

ONE SEVEN COM FIVE FIVE FOUR PER SEVEN ZERO AND

VOID OVER \$7,554 70

04/04/03
FL07-0001



Authorized Signature

⑈8747126502⑈ ⑆111300880⑆ ⑆06300065052⑈

⑆0000755470⑆

ENDORSE HERE

X

PAY TO THE ORDER OF
Union Bank of California, N A

121000497

FOR DEPOSIT ONLY

LAZ-BEV INC

DBA TRI EAGLE BEVERAGE CO

3870120051

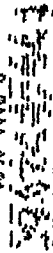
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

7 125505021

UNION BANK OF CALIFORNIA
MAY 15 11 35 AM '03
933103 43628927

04/03/03

0840-0002-6



04/01/03 05 5105
04/04/03 0002 11390



Tri-Eagle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8884

Account # 31730
RICHMAR FOODS INC
FOOD & LESS
1345 W TEYAN STREET
FAIRFIELD CA 94533
707/425-6630
ACCOUNT # 1000

DATE 01-21-02 TIME 7:00
INVOICE # 20013 IC#
CITY FAIRFIELD DATE 01-21-02
TERMS NET 30 DAY CHANGE
INVOICE # 27 (DUPLICATE)
FAIRFIELD CA DATE 01-21-02

100 100.00 100.00
100 100.00 100.00
100 100.00 100.00

100 100.00 100.00
100 100.00 100.00
100 100.00 100.00

Handwritten signature

Handwritten initials

TRUCK TO R. 14



Tri-Angle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8884

Account : 31930
RICHMAR FOODS INC
FOOD 4 LESS
1745 W TEXAS STREET
FAIRFIELD, CA 94533-0001
(707)425-6610
Amount Due: 0.00

License : 21371.02 Term: 4:57
Invoice#: 220025 FQ# :
Load : 327 Date: 03/27/03
Terms : 30 DAY CHARGE
Driver : 27 JOHN WOODIE
Salesman : 23 CHELIE RUIFA

Item#	Qty	Description	U.F.C.	PRICE	UNIT	LEV/DIF	TAXES	AMOUNT
11200	5	BUD 120Z CAN	01020000045	1.50	0.00	0.00	1.50	7.50
1121	10	BUD 120Z CAN	01620011117	1.50	0.00	0.250	1.75	17.50
11746	21	BUD 120Z CAN	01500011007	1.40	0.00	0.200	1.60	33.60
1300	5	BUD 120Z LNNR	01200000773	1.40	0.50	0.00	1.90	9.50
1125	100	BUD 120Z LNNR	01200000773	1.40	0.75	0.00	2.15	215.00
1121	1	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	1.40
1121	1	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	1.40
1121	10	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	14.00
1121	100	BUD 120Z LNNR	01200000773	1.40	0.75	0.00	2.15	215.00
1121	5	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	7.00
1121	1	MICH CFF LNNR	01200000773	1.40	0.00	0.00	1.40	1.40
1121	1	MICH LT CFF LNNR	01200000773	1.40	0.00	0.00	1.40	1.40
1121	1	MICH AMBER 6PK LNNR	01200000773	16.00	0.00	0.00	16.00	16.00
1121	1	MICH ULTRA 6PK LNNR	01200000773	16.00	0.00	0.00	16.00	16.00
1121	2	MICH HEFF 6PK LNNR	01200000773	17.00	0.00	0.00	34.00	34.00
1121	1	ODLS NS CFF RIV	01200000773	1.40	0.00	0.00	1.40	1.40
1121	10	MICH CFF LNNR	01200000773	1.40	0.00	0.00	1.40	14.00
1121	7	MICH CFF LNNR	01200000773	1.40	0.00	0.00	1.40	9.80
1121	1	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	1.40
1121	6	BUD 120Z LNNR	01200000773	1.40	0.50	0.00	1.90	11.40
1121	1	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	1.40
1121	2	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	2.80
1121	2	BUD 120Z LNNR	01200000773	1.40	0.00	0.00	1.40	2.80
1121	20	CORONA 12PK LNNR	01200000773	12.00	0.00	0.00	12.00	240.00
1121	2	CORONA LT 12PK LNNR	01200000773	12.00	0.00	0.00	12.00	24.00
1121	2	PACIFICO 12PK LNNR	01200000773	1.75	0.00	0.00	1.75	3.50
1121	5	PACIFICO 12PK LNNR	01200000773	1.75	0.00	0.00	1.75	8.75

10 Units at 0.150
734 Units at 0.025
Total CRV 179.150



Tri-Eagle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8844

Account # 31930
RICHMAN FOODS INC
FOOD & LESS
1958 W TEXAS STREET
FAIRFIELD LA 74530-0000
(707)425-6610
Amount Due: 11.00

License : 21071327 Time: 5 50
Invoice#: 220035 PO#:
Load : 327 Date: 02/19/11
Terms : 90 DAY CHARGE
Driver : 7 - DOUG WOODS
Salesman: 63 - CHET KRUPA

PAGE No

365	- Cases	0	- Kegs	0	- Buckles	0	MI
4956.15	Beers	0.00	- Wings	0.00	- Soda	0.00	MI
11.00	Deposit	4956.15	- Contant	263.65	- Soda	750.00	MI

Invoice#	Date	Amount	Gen	Inv	#	Date	Amount
2107	05 17 2005	25.40	220	1971	7	11/22/10	25.40
2107	12 10 2007	426.25	1	1971	7	07/22/10	426.25
2107	12/22/10	6840.50	1	1971	7		6840.50

Total Tax
 Invoice Total

707 425 6610



Tri-Eagle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8884

Account : 31930
FIGHTER FOODS INC
FOOD 4 LESS
1955 W TEXAS STREET
FAIRFIELD CA 94533-0000
(707)415 6619
Amount Due \$ 00

License : 21871322 Time: 6:10
Invoice# : 219707 FO#
Load : 127 Date: 09/02/03
Term : 30 DAY CHARGE
Driver : 7 - BOUG WOODS
Salesmen: 63

Customer's Signature

Total Sales
Total Credits
Total in
Invoice Total

Charge

MAILED



Tri-Angle Beverage Company

"Serious About Service"

2450 Cordelia Road • Fairfield, CA 94534
1-800-439-8844

Account : 31930
RICHMAR FOODS INC
1000 4 LESS
1955 W TEXAS STREET
FAIRFIELD CA 94533-0000
7074226680
Amount Due: \$ 0.00

License# : 21371342 Famer: 6 11
Invoice#: 21978e PO#:
Load : 127 Date: 09/17/2003
Terms : 30 DAY CHARGE
Driver : 27 - LONG WOOD
Salesmen: 01

Item#	Qty	Description	U.F.	PRICE	DISC	AMOUNT	TAX	AMOUNT
98263	1	ENERGY 120 12PK CAN 617000574	30 10	1.00	0.00	3.00	0.00	3.00

1 CHARGE 31930
Total Due: \$ 3.00

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT
09/17	3.00	Deposit	09/17	3.00

DATE	AMOUNT	AGE	INVOICE#	DATE	AMOUNT
09/17	3.00	12/240	21978e	09/17	3.00
09/17	3.00	12/240	21978e	09/17	3.00
09/14	3.00	12/240	21978e	09/14	3.00

Total Due: \$ 3.00
 Total Credits: \$ 0.00
 Total Due: \$ 3.00
 Total Due: \$ 3.00

Driver: 27
 Salesman: 01

VALID

Charge

David Fallek
Direct Phone (415) 393-2434
david.fallek@bingham.com

September 5, 2003

Via FedEx

Bingham McCutchen LLP
Three Embarcadero Center
San Francisco CA
94111 4067

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415 393 2286 fax

bingham.com

Boston
Hartford
London
Los Angeles
New York
Orange County
San Francisco
Silicon Valley
Tokyo
Walnut Creek
Washington

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

Re In re Richmar Foods, Inc , Case No 03-10972 (MFW)
(Bankr D Del)

Dear Sir or Madam

Enclosed is an original and three copies of Tri-Eagle Beverage's Proof of Claim for filing in the above case. Please return three file-endorsed copies of the Proof of Claim in the enclosed envelope.

Sincerely yours,



David Fallek

Enclosures