

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

PROOF OF CLAIM



In re

Case Number

Bar Date Ref #

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.

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.

RECEIVED AUG 04 2003

Name of Creditor and Address

Rhodes International Inc
PO Box 25487
Salt Lake City UT 84125-0487

0354653000000

Creditor Telephone Number ()

If you have already filed a proof of claim with the Bankruptcy Court of BMC you do not need to file again.

CREDITOR TAX I D #
88-0263103

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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 Various, see attached **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ _____ \$ _____ \$ 132,220.77 \$ 132,220.77
(unsecured) (secured) (unsecured priority) (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

FILED
THIS SPACE FOR COURT USE ONLY
SEP 08 2003
BMC

DATE SIGNED
9/15/03

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)
K. MANAGER

Fleming Companies Claim
08939

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



April 3, 2003

Office of the Controller
Fleming Company, Inc
PO Box 26680
Oklahoma City, OK 73126

Re Rhodes International Reclamation Claim

Gentlemen,

Pursuant to Section 2-702 of the Uniform Commercial Code and Section 546 of the US Bankruptcy Code we hereby demand reclamation of all goods received by Fleming Company, Inc with in 10 days of bankruptcy filing, including but not limited to those goods as specified in invoices #'s S/R41668, S/R41669, S/R41889, S/R41890, S/R41632, S/R41858, S/R41677, S/R41678, S/R41914, S/R41915, S/R41634, S/R41635, S/R41587, S/R41588, S/R41680, S/R41927, S/R41637 and S/R41928

These goods are perishable in nature and should be segregated as necessary to protect our reclamation claims

If you have additional questions, please do not hesitate to contact my office

Sincerely yours,
Rhodes International, Inc

A handwritten signature in black ink, appearing to read "RRB", is written over the typed name.

Robert R Brown
General Counsel

Enclosures

Corporate Offices
5121 S Murray Blvd Murray UT 84123
P O Box 25487 SLC UT 84125
Tel (801) 972 0122
Fax (801) 972 0286

Champion Bake-N-Serv Plant
14702 Karcher Road
Caldwell ID 83607
Tel (208) 459 6324
Fax (208) 454 9372

Dakota Bake-N-Serv Plant
Box 410 Hwy 16 West
Columbus WI 53925
Tel (920) 623 5161
Fax (920) 623 5185

FLEMING FOODS
 OPEN INVOICES AS OF 4/01/03

DIVISION	PURCHASE ORDER	SHIP DATE	INVOICE NUMBER	INVOICE TOTAL
Kansas City	837210-KC	3/25/2003	S/R41668	\$3,689 28
Kansas City	837217-KC	3/25/2003	S/R41669	\$254 10
Kansas City	860092-KC	4/1/2003	S/R41889	\$4,010 04
Kansas City	860093-KC	4/1/2003	S/R41890	\$127 05
LaCrosse	710630	3/25/2003	S/R41632	\$ 10,694 98
LaCrosse	712457	4/1/2003	S/R41858	\$ 23,765 28
Lincoln	717599-LI	3/24/2003	S/R41677	\$4,428 72
Lincoln	717600-LI	3/24/2003	S/R41678	\$690 00
Lincoln	761390-LI	4/1/2003	S/R41914	\$4,641 36
Lincoln	761391-LI	4/1/2003	S/R41915	\$414 00
Massillon	424448-MA	3/25/2003	S/R41634	\$14,192 10
Massillon	424449-MA	3/25/2003	S/R41635	\$831 00
Minneapolis	710655	3/25/2003	S/R41587	\$7,138 38
Minneapolis	710656	3/25/2003	S/R41588	\$230 40
Superior	711354	3/26/2003	S/R41680	\$5,381 22
Superior	713155	3/31/2003	S/R41927	\$3,185 40
Tulsa	051238-TU	3/27/2003	S/R41637	\$32,900 58
Tulsa	130236-TU	4/1/2003	S/R41928	\$7,872 80
TOTAL				\$ 124,446 69

8,774 08

 132,220.77

S/R41668

03/25/03

1

FLEMING FOODS-KANSAS CITY, MO

FLEKAN
FLEMING FOODS-KANSAS CITY, MO
5200 KANSAS AVE
KANSAS CITY, KS-66106

***** EDI INVOICE *****

***** DO NOT MAIL *****

837210-KC
03/18/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Delivered from WI
Beaver Dam Logistic Center
CROSSMARK-KANSAS CITY, KS

15	15	00705	6/3 Rhodes White Bread	10 38	155 70
30	30	00715	6/3 Rhodes Wheat Bread	10 38	311 40
24	24	00740	12/36ct Rhodes White Rolls	29 16	699 84
32	32	00742	6/24ct Rhodes Texas White Roll	14 58	466 56
16	16	00745	6/24ct Rhodes Cracked Wht Roll	14 58	233 28
75	75	00749	6/12ct Rhodes Cinnamon Rolls	14 58	1,093 50
20	20	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	291 60
10	10	00774	6/6ct Rhds AnyTime Caramel Rll	14 58	145 80
20	20	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	291 60

242 Total Cases Shipped
4,381 50 Lbs Total Weight

3,689 28

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 92 23 IF PAID BY 04/01/03

S/R41669
03/25/03
1

FLEMING FOODS-KANSAS CITY, MO

FLEKAN
FLEMING FOODS-KANSAS CITY, MO
5200 KANSAS AVE
KANSAS CITY, KS-66106

***** EDI INVOICE *****
***** DO NOT MAIL *****

837217-KC
03/18/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Delivered from WI
Beaver Dam Logistic Center
CROSSMARK-KANSAS CITY, KS

22	22	03834	6/5 IGA White Bread	11 55	254 10
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22 Total Cases Shipped
704 00 Lbs Total Weight

254 10

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 6 35 IF PAID BY 04/01/03

S/R41889

04/01/03

1

FLEMING FOODS-KANSAS CITY, MO

FLEKAN
FLEMING FOODS-KANSAS CITY, MO
5200 KANSAS AVE
KANSAS CITY, KS-66106

***** EDI INVOICE *****

***** DO NOT MAIL *****

860092-KC
03/26/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Delivered from WI
Beaver Dam Logistic Center
CROSSMARK-KANSAS CITY, KS

30	30	00705	6/3 Rhodes White Bread	10 38	311 40
15	15	00715	6/3 Rhodes Wheat Bread	10 38	155 70
48	48	00740	12/36ct Rhodes White Rolls	29 16	1,399 68
16	16	00742	6/24ct Rhodes Texas White Roll	14 58	233 28
16	16	00745	6/24ct Rhodes Cracked Wht Roll	14 58	233 28
75	75	00749	6/12ct Rhodes Cinnamon Rolls	14 58	1,093 50
20	20	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	291 60
10	10	00774	6/6ct Rhds AnyTime Caramel Rll	14 58	145 80
10	10	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	145 80

240 Total Cases Shipped
4,894 50 Lbs Total Weight

4,010 04

Payment Due Date 04/08/03
YOU MAY DEDUCT \$ 100 25 IF PAID BY 04/08/03

S/R41890
04/01/03
1

FLEMING FOODS-KANSAS CITY, MO

FLEKAN
FLEMING FOODS-KANSAS CITY, MO
5200 KANSAS AVE
KANSAS CITY, KS-66106

***** EDI INVOICE *****
***** DO NOT MAIL *****

860093-KC
03/26/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Delivered from WI
Beaver Dam Logistic Center
CROSSMARK-KANSAS CITY, KS

11	11	03834	6/5 IGA White Bread	11 55	127 05
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11 Total Cases Shipped
352 00 Lbs Total Weight

127 05

Payment Due Date 04/08/03
YOU MAY DEDUCT \$ 3 18 IF PAID BY 04/08/03

S/R41632
 03/25/03
 1

FLEMING FOODS-LA CROSSE, WI

FLELAC
 FLEMING FOODS-LA CROSSE, WI
 1637 JAMES STREET
 LA CROSSE, WI-54603

***** EDI INVOICE *****
 ***** DO NOT MAIL *****

710630
 03/18/03
 2 1/2% 7Days EFT
 04/01/03

03/25/03
 Customer Pickup
 Beaver Dam Logistic Center
 ADVANTAGE SALES-MILWAUKEE

77	77	03834	6/5 IGA White Bread	11 20	862 40
154	154	02176	6/5 Best Yet White Bread	11 20	1,724 80
75	75	00705	6/3 Rhodes White Bread	10 38	778 50
110	110	00700	6/5 Rhodes White Bread	14 88	1,636 80
55	55	00504	6/4 Dakota Hearth White Bread	10 50	577 50
48	48	00740	12/36ct Rhodes White Rolls	29 16	1,399 68
30	30	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	437 40
15	15	00763	6/10ct Rhds AnyTime Cinn Bisc	14 58	218 70
40	40	00742	6/24ct Rhodes Texas White Roll	14 58	583 20
30	30	00721	12/6 Rhodes Pizza Crust Dough	12 00	360 00
50	50	00774	6/6ct Rhds AnyTime Caramel Rll	14 58	729 00
45	45	00749	6/12ct Rhodes Cinnamon Rolls	14 58	656 10
30	30	00759	6/6ct Rhodes Giant Cinn Rolls	14 58	437 40

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10,401 48

S/R41632
03/25/03
2

FLEMING FOODS-LA CROSSE, WI

FLELAC
FLEMING FOODS-LA CROSSE, WI
1637 JAMES STREET
LA CROSSE, WI-54603

***** EDI INVOICE *****
***** DO NOT MAIL *****

710630
03/18/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Customer Pickup
Beaver Dam Logistic Center
ADVANTAGE SALES-MILWAUKEE

Transferred from page 1

40	40	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	10,401 48 583 20
	193		Customer Pickup Allowance	-1 50	-289 70

799 Total Cases Shipped
19,313 50 Lbs Total Weight

10,694 98

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 267 37 IF PAID BY 04/01/03

S/R41858

04/01/03

1

FLEMING FOODS-LA CROSSE, WI

FLELAC
FLEMING FOODS-LA CROSSE, WI
1637 JAMES STREET
LA CROSSE, WI-54603

***** EDI INVOICE *****
***** DO NOT MAIL *****

712457
03/25/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Customer Pickup
Beaver Dam Logistic Center
ADVANTAGE SALES-MILWAUKEE

220	220	20244	12/24ct Best Yet Rolls	13 53	2,976 60
60	60	00727	6/3 Rhodes Sweet Dough	10 38	622 80
75	75	00705	6/3 Rhodes White Bread	10 38	778 50
55	55	00700	6/5 Rhodes White Bread	14 88	818 40
192	192	00740	12/36ct Rhodes White Rolls	29 16	5,598 72
60	60	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	874 80
45	45	00763	6/10ct Rhds AnyTime Cinn Bisc	14 58	656 10
30	30	00715	6/3 Rhodes Wheat Bread	10 38	311 40
33	33	00710	6/5 Rhodes Honey Wheat Bread	14 88	491 04
200	200	00742	6/24ct Rhodes Texas White Roll	14 58	2,916 00
30	30	00725	6/3 Rhodes Pizza/Italian Dough	10 38	311 40
80	80	00772	6/12ct Rhds AnyTime Dinner Rll	14 58	1,166 40
90	90	00774	6/6ct Rhds AnyTime Caramel Rll	14 58	1,312 20

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18,834 36

S/R41858
04/01/03
2

FLEMING FOODS-LA CROSSE, WI

FLELAC
FLEMING FOODS-LA CROSSE, WI
1637 JAMES STREET
LA CROSSE, WI-54603

***** EDI INVOICE *****
***** DO NOT MAIL *****

712457
03/25/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Customer Pickup
Beaver Dam Logistic Center
ADVANTAGE SALES-MILWAUKEE

Transferred from page 1

120	120	00749	6/12ct Rhodes Cinnamon Rolls	14 58	18,834 36 1,749 60
90	90	00759	6/6ct Rhodes Giant Cinn Rolls	14 58	1,312 20
160	160	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	2,332 80
	309		Customer Pickup Allowance	-1 50	-463 68

1,540 Total Cases Shipped
30,912 00 Lbs Total Weight

23,765 28

Payment Due Date 04/08/03
YOU MAY DEDUCT \$ 594 13 IF PAID BY 04/08/03

S/R41677
03/24/03
1

FLEMING FOODS-LINCOLN, NE

FLELIN
FLEMING FOODS-LINCOLN, NE
1601 PIONEER BLVD
LINCOLN, NE-68502

***** EDI INVOICE *****
***** DO NOT MAIL *****

717599-LI
03/19/03
2 1/2% 7Days EFT
03/31/03

03/24/03
Delivered from WI
Beaver Dam Logistic Center
HOCKENBERG-NEWBURGH - OM

75	75	00705	6/3 Rhodes White Bread	10 38	778 50
30	30	00715	6/3 Rhodes Wheat Bread	10 38	311 40
32	32	00740	12/36ct Rhodes White Rolls	29 16	933 12
30	30	00759	6/6ct Rhodes Giant Cinn Rolls	14 58	437 40
15	15	00769	6/12ct Rhodes Orange Rolls	14 58	218 70
20	20	00772	6/12ct Rhds AnyTime Dinner Rll	14 58	291 60
100	100	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	1,458 00

302 Total Cases Shipped
5,003 50 Lbs Total Weight

4,428 72

Payment Due Date 03/31/03
YOU MAY DEDUCT \$ 110 72 IF PAID BY 03/31/03

S/R41678
03/24/03
1

FLEMING FOODS-LINCOLN, NE

FLELIN
FLEMING FOODS-LINCOLN, NE
1601 PIONEER BLVD
LINCOLN, NE-68502

***** EDI INVOICE *****
***** DO NOT MAIL *****

717600-LI
03/19/03
2 1/2% 7Days EFT
03/31/03

03/24/03
Delivered from WI
Beaver Dam Logistic Center
HOCKENBERG-NEWBURGH - OM

50	50	20244	12/24ct Best Yet Rolls	13 80	690 00
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50 Total Cases Shipped
1,300 00 Lbs Total Weight

690 00

Payment Due Date 03/31/03
YOU MAY DEDUCT \$ 17 25 IF PAID BY 03/31/03

S/R41914
04/01/03
1

FLEMING FOODS-LINCOLN, NE

FLELIN
FLEMING FOODS-LINCOLN, NE
1601 PIONEER BLVD
LINCOLN, NE-68502

***** EDI INVOICE *****
***** DO NOT MAIL *****

761390-L1
03/26/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Delivered from WI
Beaver Dam Logistic Center
HOCKENBERG-NEWBURGH - OM

77	77	00700	6/5 Rhodes White Bread	14 88	1,145 76
105	105	00727	6/3 Rhodes Sweet Dough	10 38	1,089 90
60	60	00742	6/24ct Rhodes Texas White Roll	14 58	874 80
75	75	00749	6/12ct Rhodes Cinnamon Rolls	14 58	1,093 50
30	30	00774	6/6ct Rhds AnyTime Caramel Rll	14 58	437 40

347 Total Cases Shipped
6,971 50 Lbs Total Weight

4,641 36

Payment Due Date 04/08/03
YOU MAY DEDUCT \$ 116 03 IF PAID BY 04/08/03

S/R41915
04/01/03
1

FLEMING FOODS-LINCOLN, NE

FLELIN
FLEMING FOODS-LINCOLN, NE
1601 PIONEER BLVD
LINCOLN, NE-68502

***** EDI INVOICE *****
***** DO NOT MAIL *****

761391-LI
03/26/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Delivered from WI
Beaver Dam Logistic Center
HOCKENBERG-NEWBURGH - OM

30	30	20244	12/24ct Best Yet Rolls	13 80	414 00
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30 Total Cases Shipped
780 00 Lbs Total Weight

414 00

Payment Due Date 04/08/03
YOU MAY DEDUCT \$ 10 35 IF PAID BY 04/08/03

S/R41634

03/25/03

1

FLEMING FOODS-MASSILLON, OH

FLEMAS
FLEMING FOODS-MASSILLON, OH
4676 ERIE ST S W
MASSILLON, OH-44646

***** EDI INVOICE *****

***** DO NOT MAIL *****

424448-MA
03/18/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Delivered from WI
Beaver Dam Logistic Center
ACOSTA-CLEVELAND, OH

55	55	06500	6/5 Dakota Hearth White Bread	13 50	742 50
75	75	00705	6/3 Rhodes White Bread	10 38	778 50
75	75	00715	6/3 Rhodes Wheat Bread	10 38	778 50
15	15	00727	6/3 Rhodes Sweet Dough	10 38	155 70
190	190	00742	6/24ct Rhodes Texas White Roll	14 58	2,770 20
180	180	00749	6/12ct Rhodes Cinnamon Rolls	14 58	2,624 40
45	45	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	656 10
70	70	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	1,020 60
320	320	06740	6/36ct Rhodes White Rolls	14 58	4,665 60

1,025 Total Cases Shipped
18 602 50 Lbs Total Weight

14,192 10

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 354 80 IF PAID BY 04/01/03

S/R41635
03/25/03
1

FLEMING FOODS-MASSILLON, OH

FLEMAS
FLEMING FOODS-MASSILLON, OH
4676 ERIE ST S W
MASSILLON, OH-44646

***** EDI INVOICE *****
***** DO NOT MAIL *****

424449-MA
03/18/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Delivered from WI
Beaver Dam Logistic Center
ACOSTA-CLEVELAND, OH

60	60	03834	6/5 IGA White Bread	11 55	693 00
10	10	20244	12/24ct Best Yet Rolls	13 80	138 00

70 Total Cases Shipped
2,180 00 Lbs Total Weight

831 00

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 20 78 IF PAID BY 04/01/03

S/R41587
03/25/03
1

FLEMING FOODS-MINNEAPOLIS, MN

FLEMIN
FLEMING FOODS-MINNEAPOLIS, MN
3501 MARSHALL ST
MINNEAPOLIS, MN-55418

***** EDI INVOICE *****
***** DO NOT MAIL *****

710655
03/17/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Delivered from WI
Beaver Dam Logistic Center
BWW SALES-HOPKINS,MN

48	48	00740	12/36ct Rhodes White Rolls	29 16	1,399 68
75	75	00705	6/3 Rhodes White Bread	10 38	778 50
22	22	00700	6/5 Rhodes White Bread	14 88	327 36
30	30	00715	6/3 Rhodes Wheat Bread	10 38	311 40
75	75	00727	6/3 Rhodes Sweet Dough	10 38	778 50
48	48	00742	6/24ct Rhodes Texas White Roll	14 58	699 84
45	45	00749	6/12ct Rhodes Cinnamon Rolls	14 58	656 10
30	30	00769	6/12ct Rhodes Orange Rolls	14 58	437 40
15	15	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	218 70
15	15	00763	6/10ct Rhds AnyTime Cinn Bisc	14 58	218 70
30	30	00774	6/6ct Rhds AnyTime Caramel Ril	14 58	437 40
60	60	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	874 80

493 Total Cases Shipped
9,185 00 Lbs Total Weight

7,138 38

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 178 46 IF PAID BY 04/01/03

S/R41588
03/25/03
1

FLEMING FOODS-MINNEAPOLIS, MN

FLEMIN
FLEMING FOODS-MINNEAPOLIS, MN
3501 MARSHALL ST
MINNEAPOLIS, MN-55418

***** EDI INVOICE *****
***** DO NOT MAIL *****

710656
03/17/03
2 1/2% 7Days EFT
04/01/03

03/25/03
Delivered from WI
Beaver Dam Logistic Center
BWW SALES-HOPKINS,MN

20	20	02176	6/5 Best Yet White Bread	11 52	230 40
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20 Total Cases Shipped
640 00 Lbs Total Weight

230 40

Payment Due Date 04/01/03
YOU MAY DEDUCT \$ 5 76 IF PAID BY 04/01/03

S/R41680
03/26/03
1

FLEMING FOODS-SUPERIOR, WI

FLESUP
FLEMING FOODS-SUPERIOR, WI
1 GATEWAY COURT
SUPERIOR, WI-54880

***** EDI INVOICE *****
***** DO NOT MAIL *****

711354
03/19/03
2 1/2% 7Days EFT
04/02/03

03/26/03
Delivered from WI
Beaver Dam Logistic Center
ADVANTAGE SALES-MILWAUKEE

60	60	00749	6/12ct Rhodes Cinnamon Rolls	14 58	874 80
30	30	00759	6/6ct Rhodes Giant Cinn Rolls	14 58	437 40
40	40	00742	6/24ct Rhodes Texas White Roll	14 58	583 20
15	15	00769	6/12ct Rhodes Orange Rolls	14 58	218 70
20	20	00747	6/24ct Rhodes Texas Wheat Roll	14 58	291 60
32	32	00740	12/36ct Rhodes White Rolls	29 16	933 12
30	30	00715	6/3 Rhodes Wheat Bread	10 38	311 40
30	30	00705	6/3 Rhodes White Bread	10 38	311 40
30	30	00727	6/3 Rhodes Sweet Dough	10 38	311 40
40	40	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	583 20
50	50	00504	6/4 Dakota Hearth White Bread	10 50	525 00

377 Total Cases Shipped
7 268 50 Lbs Total Weight

5,381 22

Payment Due Date 04/02/03
YOU MAY DEDUCT \$ 134 53 IF PAID BY 04/02/03

S/R41927
03/31/03
1

FLEMING FOODS-SUPERIOR, WI

FLESUP
FLEMING FOODS-SUPERIOR, WI
1 GATEWAY COURT
SUPERIOR, WI-54880

***** EDI INVOICE *****
***** DO NOT MAIL *****

713155
03/27/03
2 1/2% 7Days EFT
04/07/03

03/31/03
Delivered from WI
Beaver Dam Logistic Center
ADVANTAGE SALES-MILWAUKEE

30	30	00759	6/6ct Rhodes Giant Cinn Rolls	14 58	437 40
90	90	00705	6/3 Rhodes White Bread	10 38	934 20
60	60	00727	6/3 Rhodes Sweet Dough	10 38	622 80
50	50	00504	6/4 Dakota Hearth White Bread	10 50	525 00
15	15	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	218 70
15	15	00725	6/3 Rhodes Pizza/Italian Dough	10 38	155 70
20	20	00776	6/6ct Rhds AnyTime Orange Rlls	14 58	291 60

280 Total Cases Shipped
5,307 50 Lbs Total Weight

3,185 40

Payment Due Date 04/07/03
YOU MAY DEDUCT \$ 79 64 IF PAID BY 04/07/03

S/R41637

03/27/03

1

FLEMING-TULSA, OK

***** EDI INVOICE *****
***** DO NOT MAIL *****

FLETUL
FLEMING-TULSA, OK
420 S 145 EAST AVENUE
FLEMING- TULSA DIVISION
TULSA, OK-74108

051238-TU
03/18/03
2 1/2% 7Days EFT
04/03/03

03/27/03
Delivered from P&O Ft Worth
P&O Cold Storage - Ft Worth
ACOSTA-OKLAHOMA CITY, OK

75	75	00705	6/3 Rhodes White Bread	10 38	778 50
416	416	00740	12/36ct Rhodes White Rolls	29 16	12,130 56
400	400	00742	6/24ct Rhodes Texas White Roll	14 58	5,832 00
100	100	00745	6/24ct Rhodes Cracked Wht Roll	14 58	1,458 00
100	100	00747	6/24ct Rhodes Texas Wheat Roll	14 58	1,458 00
180	180	00749	6/12ct Rhodes Cinnamon Rolls	14 58	2,624 40
30	30	00759	6/6ct Rhodes Giant Cinn Rolls	14 58	437 40
150	150	00760	6/18ct Rhds AnyTime Bmilk Bisc	14 58	2,187 00
150	150	00772	6/12ct Rhds AnyTime Dinner Rll	14 58	2,187 00
150	150	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	2,187 00
88	88	03735	3/72ct Rhodes White Rolls	11 79	1,037 52
40	40	06740	6/36ct Rhodes White Rolls	14 58	583 20

1,879 Total Cases Shipped
39,435 00 Lbs Total Weight

32,900 58

Payment Due Date 04/03/03
YOU MAY DEDUCT \$ 822 51 IF PAID BY 04/03/03

S/R41928
04/01/03
1

FLEMING-TULSA, OK

***** EDI INVOICE *****
***** DO NOT MAIL *****

FLETUL
FLEMING-TULSA, OK
420 S 145 EAST AVENUE
FLEMING- TULSA DIVISION
TULSA, OK-74108

130236-TU
03/27/03
2 1/2% 7Days EFT
04/08/03

04/01/03
Delivered from P&O Ft Worth
P&O Cold Storage - Ft Worth
ACOSTA-OKLAHOMA CITY, OK

20	20	20244	12/24ct Best Yet Rolls	14 56	291 20
120	120	00742	6/24ct Rhodes Texas White Roll	14 58	1,749 60
60	60	00747	6/24ct Rhodes Texas Wheat Roll	14 58	874 80
40	40	00779	6/6ct Rhds AnyTime Cinn Rolls	14 58	583 20
300	300	06740	6/36ct Rhodes White Rolls	14 58	4,374 00

540 Total Cases Shipped
10,020 00 Lbs Total Weight

7,872 80

Payment Due Date 04/08/03
YOU MAY DEDUCT \$ 196 82 IF PAID BY 04/08/03

Fleming Foods - ATB Status - 08/22/03

ATB Total as of 08/22/03	\$7,774 08
New ATB Balance	<u>\$7,774 08</u>
Total invoices due	\$7,774 08
Adjusted ATB Total	\$0 00

Notes

We did not receive any checks from Fleming this past week. They have two invoices that are due and I am trying to get information as to when they will be paid.

We have 3 orders scheduled for shipment next week which will be billed to C & S

If you have any questions or need further information, please feel free to contact me.

Ruth Sellers



RHODES INTERNATIONAL, INC

INVOICE

Remit to PO Box 27811
 Salt Lake City, UT 84127
 Mail to PO Box 25487
 Salt Lake City, UT 84125
 Phone (801) 972-0122
 Fax (801) 972-0286

Invoice No S/R44642
 Invoice Date 08/18/03
 Page No 1

Sold to FLEMING FOODS-MASSILLON, OH

Ship to FLEMAS
 FLEMING FOODS-MASSILLON, OH
 4676 ERIE ST S W
 MASSILLON, OH 44646

***** EDI INVOICE *****
 ***** DO NOT MAIL *****

Customer PO No	422928-MA	Date Shipped	08/18/03
Order Date	08/05/03	Shipped From	Delivered from WI
Terms	2 1/2% 7Days EFT	FOB	Beaver Dam Logistic Center
Payment Due Date	08/25/03	Broker	ACOSTA-CLEVELAND, OH

CASES ORDERED	CASES SHIPPED	CASE UPC	DESCRIPTION	CASE PRICE	CASE ALLOW	EXTENDED PRICE
120	120	03834	6/5 IGA White Bread	11 55	0 00	1,386 00
110	110	02176	6/5 Best Yet White Bread	11 55	0 00	1,270 50

230 Total Cases Shipped
 7,360 00 Lbs Total Weight

TOTAL	2,656 50
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Payment Due Date 08/25/03
 YOU MAY DEDUCT \$ 66 41 IF PAID BY 08/25/03

WE APPRECIATE YOUR BUSINESS



RHODES INTERNATIONAL, INC

INVOICE

Remit to PO Box 27811
 Salt Lake City, UT 84127
 Mail to PO Box 25487
 Salt Lake City, UT 84125
 Phone (801) 972-0122
 Fax (801) 972-0286

Invoice No
 Invoice Date
 Page No

S/R44643
 08/12/03
 1

Sold to FLEMING-TULSA, OK

Ship to FLETUL
 FLEMING-TULSA, OK
 420 S 145 EAST AVENUE
 FLEMING-TULSA DIVISION
 TULSA, OK 74108

***** EDI INVOICE *****
 ***** DO NOT MAIL *****

Customer PO No	284876-TU	Date Shipped	08/12/03
Order Date	08/05/03	Shipped From	Delivered from P&O Ft Worth
Terms	2 1/2% 7Days EFT	FOB	P&O Cold Storage - Ft Worth
Payment Due Date	08/19/03	Broker	ACOSTA-OKLAHOMA CITY, OK

CASES ORDERED	CASES SHIPPED	CASE UPC	DESCRIPTION	CASE PRICE	CASE ALLOW	EXTENDED PRICE
48	48	00740	12/36ct Rhodes White Rolls	29 16	0 00	1,399 68
40	40	00742	6/24ct Rhodes Texas White Roll	14 58	0 00	583 20
20	20	00745	6/24ct Rhodes Cracked Wht Roll	14 58	0 00	291 60
60	60	00749	6/12ct Rhodes Cinnamon Rolls	14 58	0 00	874 80
45	45	00760	6/18ct Rhds AnyTime Bmlk Bisc	14 58	0 00	656 10
30	30	00772	6/12ct Rhds AnyTime Dinner Roll	14 58	0 00	437 40
10	10	00776	6/6ct Rhds AnyTime Orange Rolls	14 58	0 00	145 80
50	50	00779	6/6ct Rhds AnyTime Cinn Roll	14 58	0 00	729 00

405-951-7791

303 Total Cases Shipped
 5,431 50 Lbs Total Weight

TOTAL	5 117 58
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Payment Due Date 08/19/03
 YOU MAY DEDUCT \$ 127 94 IF PAID BY 08/19/03

WE APPRECIATE YOUR BUSINESS