

ORIGINAL

FORM B10 (Official Form 10) (4/01)

United States Bankruptcy Court For The District of Delaware

Ch 7 Ch 13 ☒ Ch 11
PLEASE CHECK CHAPTERPROOF OF CLAIM
(Cases Filed 4/1/01 & After)Name of Debtor
Fleming Companies IncCase Number
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. § 603.

Name of Creditor (The person or other entity to whom the debtor owes money or property)
J Bar B Foods☐ 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 and Address Where Notices Should be Sent
Cook's F Munson
J Bar B Foods
P O Box 7
Waxahatchie Texas 76095☐ Check box if you have never received any notices from the bankruptcy court in this case.
☒ Check box if the address differs from the address on the envelope sent to you by the court.

This space for court use only

Telephone No 830-768-7511

Account or other number by which creditor identifies debtor
6500 & 6405

Check here if this claim

☐ amends ☐ replaces a previously filed claim dated _____

1 BASIS FOR CLAIM

☒ Goods sold
☐ Money loaned☐ Services performed
☐ Personal injury/wrongful death☐ Other _____☐ 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 see attached invoices

3 IF COURT JUDGMENT DATE OBTAINED

4 Total Amount of Claim at Time Case Filed

\$ 34,976.91

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. Amount entitled to priority \$ _____

Specify the priority of the claim

☐ Wages salaries or commissions (up to \$4650) * 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 4/1/04 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 to 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 the filing of your claim enclose a stamped self addressed envelope and copy of the proof of claim

Date

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)

Jerome A. Brown Attorney at Law

This Space for Court Use Only

Fleming Companies Claim



09574

FILED

SEP 15 2003

BMC

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 8252

REMIT TO: P.O. BOX 201280
 DALLAS, TX 75320-1280
 TEXAS WATTS 1-800-725-2272
 WAELDER, TX 830-788-7511

Sales Date 10/14/2000

Ship Date 10/14/2000

Salesman 00
 Broker.. 743

Terms: CHARGE - NET 7 DAY

6405
 FLEMING - MEMPHIS
 2929 STATELINE ROAD
 SOUTHDAVEN, MS
 386710000

PURCHASE ORDER: 047660
 PH# (662) 342-8077

PHONE: (601) 342-4100

ITEM	DESCRIPTION	ORDER CS/CT	SHIP CS/CT	PRICE	AMOUNT
1555	BEST YET SKNLS SMOKED SAUS	33	36	324.00	13.44
1556	BEST YET SKNLS POLISH SAUS	27	27	243.00	13.44
1558	BEST YET SKNLS CHEESE SAUS	18	18	162.00	13.44
1557	BEST YET SKNLS JALAPENO SAUS	10	10	90.00	13.44
1550	BEST YET SMOKED SAUS	108	117	1,755.00	26.55
1551	BEST YET POLISH SAUS	91	91	1,365.00	26.55
CHER	PALLETS RECEIVED - N/C	4	4		

TOTAL CASE COUNT: 299

-- TOTAL --

36,745.44

6444.1

SIGNATURE: _____

PALLETS IN: _____ PALLETS OUT: _____

THANK YOU

PALLET EXCHANGE

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 85536

REMIT TO: P.O. BOX 201280
 DALLAS, TX 75320-1280
 TEXAS WATTS 1-800-725-2272
 WAELDER, TX 830-788-7511

Ship Date 03/28/2003

Bill of Lading: 85586
 Broker.. 743.

Salesman

6500
 FLEMING - TULSA
 P.O. BOX 268959
 OKLAHOMA CITY, OK
 73126-8959

FLEMING COMPANIES
 420 S. 145TH EAST AVE
 TULSA, OK 74108

Terms Charge-Net 7 Days

Purchase Order: 052652

ITEM	DESCRIPTION	ORDER SHIP		QTY	PRICE	AMOUNT
		CS/CT	CS/CT			
730	CAJUN HOLLAR REG BOUDIN 12/1	4	4	36.00	17.04	68.16
951	ALBERTSONS SMK SAUSAGE 1# RI	45	45	540.00	19.80	891.00
952	ALBERTSONS POLISH SAUSAGE 1#	30	30	360.00	19.80	594.00
953	ALBERTSONS BEEF 1# RING	30	30	360.00	19.80	594.00
CHEP	PALLETS RECEIVED - N/C	3	3	3.00		

TOTAL CASE COUNT: 109 -- TOTAL -- \$2,147.16
 =====

SIGNATURE:

THANK YOU

PALLET EXCHANGE

18512

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 8553

REMIT TO: P.O. BOX 201280
 DALLAS, TX 75320-1280
 TEXAS WATTS 1-800-725-2272
 WAELDER, TX 830-788-7511

Ship Date 03/21/2000

Bill of Lading: 8645
 Broker.. 743

Salesman

6500
 FLEMING - TULSA
 P.O. BOX 268959
 OKLAHOMA CITY, OK
 73126-8959

FLEMING COMPANIES
 420 S. 145TH EAST AVE
 TULSA, OK 74108

Terms: Charge-Net 7 Days

Purchase Order: 882880

ITEM	DESCRIPTION	ORDER CS/CT	SHIP CS/CT	QTY	PRICE	AMOUNT
176	STF RED HOT LINKS 4/5#	22	22	440.00	23.80	523.60
709	TSH BBQ BRISKET WHOLE RET	36	36	1,222.26	2.99	3,654.56
720	CAJUN HOLLAR REG BOUDIN 12/1	6	6	54.00	17.04	102.24
851	ALBERTSONS SMK SAUSAGE 1# RI	30	30	360.00	19.80	594.00
852	ALBERTSONS POLISH SAUSAGE 1#	30	30	360.00	19.80	594.00
853	ALBERTSONS BEEF 1# RING	15	15	180.00	19.80	297.00
CHEP	PALLETS RECEIVED - N/C	5	5	5.00		

TOTAL CASE COUNT: 139

-- TOTAL --

\$5,765.40
=====

SIGNATURE:

THANK YOU

PALLET EXCHANGE

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 8530

REMIT TO: P.O. BOX 201280
DALLAS, TX 75320-1280
TEXAS WATTS 1-800-725-2272
WAELDER, TX 830-788-7511

Ship Date 03/14/200

Bill of Lading: 8632
Broker.. 743

Salesman

6500
FLEMING - TULSA
P.O. BOX 268959
OKLAHOMA CITY, OK
73126-8959

FLEMING COMPANIES
420 S. 145TH EAST AVE
TULSA, OK 74108

Terms: Charge-Net 7 Days

Purchase Order: 823454

ITEM	DESCRIPTION	ORDER		SHIP	QTY	PRICE	AMOUNT
		CS/CT	CS/CT				
176	STF RED HOT LINKS 4/5#	90	90		1,800.00	23.80	2,142.00
709	TSH BBQ BRISKET WHOLE RET	9	9		246.58	2.99	737.27
730	CAJUN HOLLAR REG BOUDIN 12/1	6	6		54.00	17.04	102.24
951	ALBERTSONS SMK SAUSAGE 1# RI	30	30		360.00	19.80	594.00
352	ALBERTSONS POLISH SAUSAGE 1#	30	30		360.00	19.80	594.00
853	ALBERTSONS BEEF 1# RING	45	45		540.00	19.80	891.00
CHER	PALLETS RECEIVED - N/C	5	5		5.00		

TOTAL CASE COUNT: 210

-- TOTAL -- \$5,060.51

SIGNATURE:

THANK YOU

PALLET EXCHANGE

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 8495

REMIT TO: P.O. BOX 201280
 DALLAS, TX 75320-1280
 TEXAS WATTS 1-800-725-2272
 WAELDER, TX 830-788-7511

Ship Date 03/03/2003

Bill of Lading: 8612
 Broker.. 743.

Salesman

6500
 FLEMING - TULSA
 P.O. BOX 268959
 OKLAHOMA CITY, OK
 73126-8959

FLEMING COMPANIES
 420 S. 145TH EAST AVE
 TULSA, OK 74108

Terms: Charge-Net 7 Days

Purchase Order: 705391

ITEM	DESCRIPTION	ORDER CS/CT	SHIP CS/CT	QTY	PRICE	AMOUNT
1678	TSP CHICKEN BREAST FAJITAS	13	13	234.00	43.02	559.26
176	STF RED HOT LINKS 4/5#	250	250	5,000.00	23.80	5,950.00
750	CAJUN HOLLAR REG BOUDIN 12/1	5	5	45.00	17.04	85.20
851	ALBERTSONS SMK SAUSAGE 1# RI	45	45	540.00	19.80	891.00
852	ALBERTSONS POLISH SAUSAGE 1#	30	30	360.00	19.80	594.00
853	ALBERTSONS BEEF 1# RING	15	15	180.00	19.80	297.00
CHEP	PALLETS RECEIVED - N/C	7	7	7.00		

TOTAL CASE COUNT:

358

-- TOTAL --

\$8,376.46

=====

SIGNATURE:

THANK YOU

PALLET EXCHANGE

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 82459

REMIT TO: P.O. BOX 201280
DALLAS, TX 75320-1280
TEXAS WATTS 1-800-725-2272
WAELDER, TX 830-788-7511

Sales Date 11/04/2002

Ship Date 11/04/2002

Salesman 005
Broker.. 7459

R E V I S E D

Terms: CHARGE - NET 7 DAYS

6500
FLEMING - TULSA
P.O. BOX 268959
OKLAHOMA CITY, OK
731268959

PURCHASE ORDER: 449090

ITEM	DESCRIPTION	ORDER CS/CT	SHIP CS/CT	QTY	PRICE	AMOUNT
76	STF RED HOT LINKS 4/5#	33	33	660.00	23.80	785.40
R E V I S E D		TOTAL CASE COUNT:		33	-- TOTAL --	\$785.40 =====

Ref: Inv # 82423
10/8/02

received w/ PO # 414090
Per Lisa & Fleming.

SIGNATURE: _____

PALLETS IN: _____ PALLETS OUT: _____

THANK YOU

PALLET EXCHANGE

PAID APR 2 2003

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 8460

REMIT TO: P.O. BOX 201280
DALLAS, TX 75320-1280
TEXAS WATTS 1-800-725-2272
WAELDER, TX 930-788-7511

Sales Date 02/17/200

Ship Date 02/17/200

Bill of Lading: 8586
Broker.. 740

Salesman

6500
FLEMING - TULSA
P.O. BOX 268959
OKLAHOMA CITY, OK
73126-8959

FLEMING
420 S. 145TH EAST AVE.
TULSA, OK 74108

Terms: Charge-Net 7 Days

Purchase Order: 617115

ITEM	DESCRIPTION	ORDER CS/CT	SHIP CS/CT	QTY	PRICE	AMOUNT
677	TSH BEEF FAJITAS	25	25	450.00	43.02	1,075.50
678	TSH CHICKEN BREAST FAJITAS	25	25	450.00	43.02	1,075.50
76	STF RED HOT LINKS 4/5#	50	50	1,000.00	23.80	1,190.00
730	CAJUN HOLLAR REG BOUDIN 12/1	8	8	72.00	17.04	136.32
CHEP	PALLETS RECEIVED - N/C	1	1	1.00		

TOTAL CASE COUNT: 108

-- TOTAL --

\$3,477.32

SIGNATURE:

THANK YOU

PALLET EXCHANGE

PAID APR 2 2003

J&B SAUSAGE CO. dba J BAR B FOODS

INVOICE: 8463

REMIT TO: P.O. BOX 201280
DALLAS, TX 75320-1280
TEXAS WATTS 1-800-725-2272
WAELDER, TX 830-788-7511

Sales Date 02/11/200

Ship Date 02/24/200

Bill of Lading: 8592
Broker.. 743

Salesman

6500
FLEMING - TULSA
P.O. BOX 268959
OKLAHOMA CITY, OK
73126-8959

FLEMING
420 S. 145TH EAST AVE
TULSA, OK 74108

Terms: Charge-Net 7 Days

Purchase Order: 646412

ITEM	DESCRIPTION	ORDER CS/CT	SHIP CS/CT	QTY	PRICE	AMOUNT
176	STF RED HOT LINKS 4/5#	33	33	660.00	23.80	785.40
730	CAJUN HOLLAR REG BOUDIN 12/1	2	2	18.00	17.04	34.00
851	ALBERTSONS SMK SAUSAGE 1# RI	30	30	360.00	19.80	594.00
852	ALBERTSONS POLISH SAUSAGE 1#	30	30	360.00	19.80	594.00
853	ALBERTSONS BEEF 1# RING	45	45	540.00	19.80	891.00
CHEP	PALLETS RECEIVED - N/C	2	2	2.00		

TOTAL CASE COUNT: 140

-- TOTAL --

12,898.40

SIGNATURE:

THANK YOU

PALLET EXCHANGE