

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

PROOF OF CLAIM



591066

Bar Date Ref # 2-NVM-56386

In re **Fleming Companies, Inc**

Case 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. § 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.

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

Name of Creditor and Address

Windjammer Express Services
PO Box 6570
Glendale AZ 85312-6570

0354653591066

Creditor Telephone Number **602 272-3723**

CREDITOR TAX ID #
86-09066037

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim 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 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **16,022.92** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **16,022.92** (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 to 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 ONLY

FILED

SEP 10 2003

BMC

Fleming Companies Claim



09781

DATE SIGNED

9-08-2003

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)

Shelley Buche
acct manager

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

Windjammer Express Services

Invoice

PO Box 6570
Glendale AZ 85312-6570

DATE	INVOICE #
1/8/2002	2004233

BILL TO

Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO

load#
2951
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
2931	Net 21	1/29/2002	WIM	1/7/2002	WLS	EX2004233

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	404	0 05	120	20 20
Delivery Service to Kmart Tucson (4912)	1	52 50	120	52 50
Delivery Service to Kmart Sierra Vista (3695)	1	547 50	120	547 50

The following invoices were paid to Fleming buy K-MART. Fleming Never sent the check to Windjammer express

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express.com

Total \$620 20

Balance Due \$546 98

Windjammer Express Services

PO Box 6570
Glendale AZ 85312-6570

Invoice

DATE	INVOICE #
1/9/2002	2004254

BILL TO

Heming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO

load#
3912
Service Address Heming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
3912	Net 21	1/30/2002	ARR	1/8/2002	WES	EX2004254

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	228	0 05	110	11 40
Delivery Service to Kmart Tolleson (3628)	1	52 50	110	52 50
Delivery Service to Kmart Prescott (7313)	1	302 50	110	302 50
Returns to Heming Phx (145 returns)	1	75 00	110	75 00

Please remit to above address/1.5% finance chrg on all past-due invoices Windjammer Express.com

Total \$441.40

Balance Due \$441.40

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/9/2002	2004255

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 3906
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
3906	Net 21	1/30/2002	WJM	1/8/2002	WES	EX2004255

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	396	0 05	120	19 80
Delivery Service to Kmart Lake Havasu (3707)	1	560 00	120	560 00
Returns to Fleming Phx (165 returns)	1	75 00	120	75 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total \$654 80

Balance Due \$654 80

Windjammer Express Services

PO Box 6570
Glendale AZ 85312-6570

Invoice

DATE	INVOICE #
1/10/2002	2004258

BILL TO

Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO

load#
4911
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE
4911	Net 21	1/31/2002

REP
WIM

SHIP DATE	SHIP VIA	Pro Number
1/9/2002	WES	EX2004258

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	356	0 05	120	16 80
Delivery Service to Kmart Prescott Valley (4880)	1	52 50	120	52 50
Delivery Service to Kmart Flagstaff (4711)	1	482 50	120	482 50
Returns to Fleming Phx (138 cases)	1	75 00	120	75 00

Please remitt to above address/1.5% finance chrg on all past-due invoices Windjammer Express.com

Total	\$626 80
Balance Due	\$626 80

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/11/2002	2004267

BILL TO
Heming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO
load#
5961
Service Address Heming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
5961	Net 21	2/1/2002	ARR	1/10/2002	WES	EX2004267

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	377	0 05	110	18 85
Delivery Service to Kmart Tucson (4912)	1	48 34	110	48 34
Delivery Service to Kmart Tucson (4911)	1	48 34	110	48 34
Delivery Service to Kmart Nogales (3923)	1	508 34	110	508 34
Returns to Heming Phx	1	40 00	110	40 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total \$663 87

Balance Due \$663 87

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/11/2002	2004279

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 5962
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
5962	Net 21	2/1/2002	WIM	1/10/2002	WES	EX2004279

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Delivery Service to Kmart Tucson (4996)	1	52 50	120	52 50
Delivery Service to Kmart Sierra Vista (3695)	1	547 50	120	547 50
Returns to Fleming Phx	1	40 00	120	40 00
Increase in fuel rates	425	0 05	120	21 25

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express.com

Total	\$661 25
Balance Due	\$661 25

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/11/2002	2004280

BILL TO
Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO
load#
6911
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE
6911	Net 21	2/1/2002

REP
WIM

SHIP DATE	SHIP VIA	Pro Number
1/11/2002	WES	EX2004280

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	456	0 05	120	22 80
Dclivry Service to Kmart Kingman (9528)	1	52 50	120	52 50
Dclivry Service to Kmart Bullhead (3375)	1	597 50	120	597 50
Returns to Fleming Phx (130)	1	75 00	120	75 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total \$747 80

Balance Due \$747 80

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/11/2002	2004281

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 6910
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
6910	Net 21	2/1/2002	ARR	1/11/2002	WES	EX2004281

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	391	0 05	110	19 55
Delivery Service to Kmart Lake Havasu (3707)	1	560 00	110	560 00
Returns to Fleming Phx	1	40 00	110	40 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	\$619 55
Balance Due	\$619 55

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/14/2002	2004288

BILL TO
Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO
load#
7926
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
7926	Net 21	2/4/2002	ARR	1/12/2002	WES	EX2004288

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	332	0 05	110	16 60
Delivery Service to Kmart Flagstaff (4711)	1	482 50	110	482 50
Delivery Service to Kmart Prescott (4880)	1	52 50	110	52 50
Returns to Fleming Phx	1	40 00	110	40 00

Please remit to above address/1.5% finance chrg on all past-due invoices Windjammer Express.com

Total	\$591 60
Balance Due	\$591 60

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/16/2002	2004309

BILL TO
Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO
load#
2931
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
2931	Net 21	2/6/2002	WIM	1/14/2002	WES	EX2004309

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	412	0 05	120	20 60
Delivery Service to Kmart Tucson (4911)	1	52 50	120	52 50
Delivery Service to Kmart Sierra Vista (3695)	1	547 50	120	547 50
Returns to Fleming Phx	1	40 00	120	40 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	\$660 60
Balance Due	\$660 60

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/16/2002	2004310

BILL TO
Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO
load#
3912
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
3912	Net 21	2/6/2002	WIM	1/15/2002	WES	EX2004310

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	232	0 05	120	11 60
Delivery Service to Kmart Tolleson (3628)	1	52 50	120	52 50
Delivery Service to Kmart Prescott (7313)	1	302 50	120	302 50
Returns to Fleming Phx (164plt)	1	75 00	120	75 00

Please remitt to above address/1.5% finance chrg on all past-due invoices Windjammer Express.com

Total \$441 60

Balance Due \$441 60

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/16/2002	2004311

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 3906
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE
3906	Net 21	2/6/2002

REP
 ARR

SHIP DATE	SHIP VIA	Pro Number
1/15/2002	WES	FX2004311

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	390	0 05	110	19 50
Delivery Service to Kmart Lake Havasu (3707)	1	560 00	110	560 00
Returns to Fleming Phx	1	40 00	110	40 00

Please remitt to above address/1.5% finance chrg on all past-due invoices Windjammer Express.com

Total \$619.50

Balance Due \$619.50

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/18/2002	2004327

BILL TO

Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO

load#
4911
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE
4911	Net 21	2/8/2002

REP	SHIP DATE	SHIP VIA	Pro Number
WIM	1/16/2002	WES	EX2004327

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	335	0 05	120	16 75
Delivery Service to Kmart Prescott Valley (4880)	1	52 50	120	52 50
Delivery Service to Kmart Flagstaff (4711)	1	482 50	120	482 50
Returns to Fleming Phx	1	40 00	120	40 00

Please remit to above address/1.5% finance chrg on all past-due invoices Windjammer Express com

Total \$591 75

Balance Due \$591 75

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
1/18/2002	2004328

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 6910
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE
6910	Net 21	2/8/2002

REP
 WJM

SHIP DATE	SHIP VIA	Pro Number
1/18/2002	WES	EX2004328

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	396	0 05	120	19 80
Delivery Service to Kmart Lake Havasu (3707)	1	560 00	120	560 00
Returns to Fleming Phx	1	40 00	120	40 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total \$619 80

Balance Due \$619 80

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
5/3/2002	2005406

BILL TO
Fleming Expense Payable PO box 268821 Oklahoma City Ok 73126-8821

SHIP TO
load# 4265 Service Address Fleming Phoenix 624 S 25th Ave Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
4265	Net 21	5/24/2002	WIM	5/2/2002	WFS	EX2005406

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	362	0 06	110	21 72
Delivery Service to Kmart Tucson (4912)	1	50 00	110	50 00
Delivery Service to Kmart Tucson (4911)	1	50 00	110	50 00
Delivery Service to Kmart Nogales (3923)	1	510 00	110	510 00
Dry Ice Charge Store (4912)=9 (4911)=7 (3923)=8	24	2 00	110	48 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express.com

Total \$679 72

Balance Due \$578 37

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
5/6/2002	2005421

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

Order#
 5235
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
5235	Net 21	5/27/2002	WIM	5/3/2002	WES	EX2005421

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	495	0 06	110	29 70
Delivery Service to Kmart Indio (7551)	11	665 00	110	665 00
Delivery Service to Kmart Blythe (3881)	11	55 00	110	55 00
Returns to Fleming Phx (65)	11	50 00	110	50 00
Drv Ice Charge Store (75510=5) (3881=6)	11	2 00	110	22 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total \$821 70

Balance Due \$821 70

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
5/6/2002	2005422

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 6665
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
6665	Net 21	5/27/2002	WIM	5/4/2002	WES	FX2005422

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	28	0 06	110	1 68
Delivery Service to Kmart Tempe (3304)	1	235 00	110	235 00
Returns to Fleming Phx (29)	1	40 00	110	40 00
Div Ice Charge Store (3304)	9	2 00	110	18 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express.com

Total \$294 68

Balance Due \$294 68

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/3/2003	2008716

BILL TO

Fleming
Expense Payable
PO box 268821
Oklahoma City OK 73126-8821

SHIP TO

load#
1325
Service Address Fleming Phoenix
624 S 25th Ave
Phx AZ 85009

P O NO	TERMS	DUE DATE
1325	Net 21	3/24/2003

REP
WIM

SHIP DATE	SHIP VIA	Pro Number
3/3/2003	WES	EX2008716

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Delivery Service driver attempted pick-up at Fleming going to Kmart Lake Havasu (3707) load was not ready will pick-up 3/4/03	1	50.00	110	50.00

Please remitt to above address/1 5% finance chrg on all past due invoices Windjammer Express.com

Total \$50.00

Balance Due \$50.00

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008735

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 1325
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
1325	Net 21	3/28/2003	WIM	3/4/2003	WES	EX2008735

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	625	0 11	110	68 75
Delivety Service to Kmart Lake Havasu (3707)	1	625 00	110	625 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total \$693 75

Balance Due \$693 75

Windjammer Express Services

PO Box 6570
 Glendale AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008736

BILL TO
 Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO
 load#
 2210
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
2210	Net 21	3/28/2003	WIM	3/5/2003	WES	EX2008736

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	640	0 11	110	70 40
Delivery Service to Kmart Riviera (3375)	1	640 00	110	640 00

Please remitt to above address/1 5% finance chrg on all past due invoices Windjammer Express com

Total \$710 40

Balance Due \$710 40

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008737

BILL TO
 Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO
 load#
 2185
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
2185	Net 21	3/28/2003	HBI	3/5/2003	WES	EX2008737

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	780	0 11	120	85 80
Delivery Service to Kmart Phx (4269)	1	85 00	120	85 00
Delivery Service to Kmart Indio CA (7551)	1	695 00	120	695 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	\$865 80
Balance Due	\$865 80

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008738

BILL TO
 Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO
 load#
 3190
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
3190	Net 21	3/28/2003	WIM	3/6/2003	WES	EX2008738

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	690	0 11	110	75 90
Delivery Service to Kmart Phx (3858)	1	85 00	110	85 00
Delivery Service to Kmart Lake Havasu (3707)	1	605 00	110	605 00

Please remitt to above address/1 5% finance chrg on all past due invoices Windjammer Express.com

Total	\$765 90
Balance Due	\$765 90

Windjammer Express Services

PO Box 6570
 Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008739

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 3225
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
3225	Net 21	3/28/2003	HIBI	3/6/2003	WES	EX2008739

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	625	0 11	120	68 75
Delivery Service to Kmart Blythe (3881)	1	625 00	120	625 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	\$693 75
Balance Due	\$693 75

Windjammer Express Services

PO Box 6570
 Glendale AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008755

BILL TO

Fleming
 Expense Payable
 PO box 268821
 Oklahoma City OK 73126-8821

SHIP TO

load#
 1330
 Service Address Fleming Phoenix
 624 S 25th Ave
 Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
1330	Net 21	3/28/2003	HIBI	3/4/2003	WES	EX2008755

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	610	0 11	120	67 10
Delivery Service to Kmart Sierra Vista (3695)	1	610 00	120	610 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express.com

Total	\$677 10
Balance Due	\$677 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008756

BILL TO
Fleming Expense Payable PO box 268821 Oklahoma City OK 73126-8821

SHIP TO
load# 5190 Service Address Fleming Phoenix 624 S 25th Ave Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
5190	Net 21	3/28/2003	WJM	3/7/2003	WES	EX2008756

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	542	0 11	110	59 62
Delivery Service to Kmart Glendale (7236)	1	319 00	110	319 00
Delivery Service to Kmart Scottsdale (4271)	1	79 00	110	79 00
Delivery Service to Kmart Mesa (3188)	1	79 00	110	79 00
Returns to Fleming Phx (739805)	1	65 00	110	65 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	\$601 62
Balance Due	\$601 62

Windjammer Express Services

Invoice

PO Box 6570
Glendale, AZ 85312-6570

DATE	INVOICE #
3/10/2003	2008773

BILL TO
Fleming Expense Payable PO box 268821 Oklahoma City OK 73126-8821

SHIP TO
load# 5165 Service Address Fleming Phoenix 624 S 25th Ave Phx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
5165	Net 21	3/31/2003	11B1	3/7/2003	WES	EX2008773

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	705	0 11	120	77 55
Delivery Service to Kmart Kingman (9528)	1	85 00	120	85 00
Delivery Service to Kmart Bullhead (3375)	1	620 00	120	620 00

Please remitt to above address/1.5% finance chrg on all past-due invoices Windjammer Express.com

Total	\$782 55
Balance Due	\$782 55