

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

PROOF OF CLAIM



444063

Bar Date Ref # r3102

In re
FLEMING COMPANIES, ET AL ,

Case Number
03-10945 (MFW)

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.

Name of Creditor and Address

0354653444063
Custom Food Products Inc 1117 W Olympic Blvd
MONTEBELLO CA 90640

☐ 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 () (323) 727-0900 Ext 103

CREDITOR TAX ID #

33-1009752

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
PO NO 71-1045550

Check here ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

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

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 \$ 7,596.00 (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

DATE SIGNED

9/10/03

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).

Bill Dinsley, Controller

[Signature]

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

Fleming Companies Claim
10027

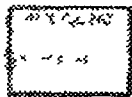


FILED
SEP 11 2003
BMC

Custom Food Products, Inc

Invoice#	Invoice Amount	Invoice Date	PO #	PO Date
55849	7 596 00	3/18/03	71-1045550	3/3/03

us .om ood Products,
117 W Olympi Blvd.
Mor Lebe lo, CA 90640



INVOICE

9599

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CORE-MARK
P.O. BOX 26547
SALT LAKE CITY 8412
COLBIE

CORE-MARK
313C SOUTH 1030 WES
SALT LAKE CITY, UT 841
COLBIE

T
O

DATE SHIPPED	PURCHASE ORDER NO	SHIP VIA	F.O.B.	TERMS
03/18/03	71-1045550	STOCKLEY	Destination	Net 15 Days
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/18/03	10004	CHRISTOPHER DOANE	UTAH

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
76042C	3.2 oz Charbroiled All Beef	300 0000		300 0000	24 2400	\$ 7,272 00
	Maverik Country Stores Label	CS12		CS12	CS12	

SUBTOTAL
7,272 00

~~FREIGHT~~
324 00 \$ 7,596.00
INVOICE NO.
55849

PLEASE REMIT
THIS AMOUNT

ACCOUNTS RECEIVABLE COPY

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO

STOCKLEY

CARRIAGE NO

021963

C-TE

RECEIVED subject to the classification and liability filed tariffs in effect on the date of issue of this Bill of Lading. The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of issue of this bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

FROM
SHIPPER

(ORIGIN)

CUSTOM FOOD PRODUCTS, INC
CENTER OF THE PLATE FOODS DIVISION
1117 W OLYMPIC BLVD
MONTEBELLO, CA 90640

(EMERGENCY RESPONSE PHONE NO.)

TO

CONSIGNEE

CORE-MARK

3130 SOUTH 1030 WEST

STREET

SALT LAKE CITY, UT 84119

COLBIE

DESTINATION

ZIP

A 18115		ROUTE		VEHICLE NUMBER		CHARGES	
NO PACKAGES	* MM	KIND OF PACKAGE	DESCRIPTION OF ARTICLES SPECIAL MARKS & RECEIPTS	WEIGHT SUBJECT TO CARRIAGE	CLASS OR RATE	✓	(FOR CARRIER USE ONLY)
30	S1		AL WHOLE TOTAL PACKAGES BRIEF DESCRIPTION * KEEP HANDLED * EP * * * * * *				

Page 1 of 1

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid
☐ Collect \$

If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper's receipt in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

\$ _____ per _____

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect/ ☐ Check box if charges are Collect.

It is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HMM-128C). Provide emergency response phone number in case of incident or accident.

THIS MEMORANDUM

RECEIVED subject to the classification
FROM

DELIVERY RECEIPT NO

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new

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the property und
as to said destinatio
in all or any of said
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indicated below
d) agrees to carry
usually agreed, as
that every service
hereof which are

HE

DATE ORDERED	☐ BILL OF LADING
DATES & REL	CUSTOMER ORDER NUMBER
ORDER NO	
TERMS & PER	

CONSIGNEE TO

QUANTITY
SHIPPED

SAID IC CONTAIN

NET
WEIGHT

GROSS
WEIGHT

NET
VOLUME

CONTAINER / CAR # _____ VEH _____ CO _____
SEALS _____

If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

AGENT PER

DATE

RECEIVED IN GOOD ORDER FROM

18 03 12:56p P L Cold Stg#5

322568896

P.1

O.P.C. VAL

\$324-

Page: 1 of 1

HIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

DELIVERY RECEIPT NO.

11.58am 53076

STOCKLEY

a property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, such said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM THE ACCOUNT OF

CUF83

Custom Folds/Toppings (NEW)

Attn: Debbie Williams

P.O. Box 1027

Montebello CA 90640

CONSIGNEE TO

CORE-MARK

3130 SOUTH 1030 WEST

Salt Lake City UT 84119-0000

DATE ORDERED

03.18.03

☐ BILL OF LADING

DATE SHIPPED

03.18.03

CUSTOMER ORDER NUMBER

Pick Up

ORDER / P.O. #

71-1045550

DELIVERING CARRIER

STOCKLEY

19599

QUANTITY SHIPPED	SAID TO CONTAIN	NET WEIGHT	GROSS WEIGHT	LOT / MARK
	Pallets In: <u>4</u>			
	Pallets Out: <u>4</u>			
	Please record seal number for customer			
	Seal# <u>420</u>			
	Seal Intact? <u>(Y)</u> or N			
	Trailer# <u>12</u>			
18 76042	Charbroiled Beef Patties	2616.00	2790.40	4461
4461				
82 76042	Char-broiled Beef Patties	984.00	1049.60	4505
4505				
	300 ----- Item 76042			
	Summary of Commodity			
		300		
		3600.00	3840.00	
0000-00				
		5600.00	3840.00	
300	TOTAL			

NAME

Andy Campbell

DL#

C3279421

VEH LIC #

CO

CONTAINER / CAR #

12

SEALS:

A20

If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SENDER PER

Ady C

DATE

3/18/03

DATE

RECEIVED IN GOOD ORDER FROM

P&D COLD LOGISTICS 57th St.
2380 E. 57th Street

Vernon CA 90058

Mar 18 03 12:56p P 0 Cold Stg\$5 3235886896 p.2

RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER'S NO
FEV	021963		

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS SHIPPED AND IS NOT VALID UNLESS IT IS SIGNED BY THE CARRIER OR ITS AGENT. IT IS NOT VALID IF IT IS SIGNED BY A THIRD PARTY. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE BILL OF LADING IS NOT SIGNED BY THE CARRIER OR ITS AGENT. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE BILL OF LADING IS NOT SIGNED BY THE CARRIER OR ITS AGENT. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE BILL OF LADING IS NOT SIGNED BY THE CARRIER OR ITS AGENT.

FROM SHIPPER ORIGIN	CUSTOM FOOD PRODUCTS, INC CENTER OF THE PLATE FOODS DIVISION 1117 W OLYMPIC BLVD MONTEBELLO, CA 90840 [EMERGENCY RESPONSE PHONE NO]	TO CONSIGNEE STREET DESTINATION	CORP-VARL 3130 90th 1030 W.S. SALT LAKE CITY, UT 84119 001.E	ZIP
---------------------------	---	--	---	-----

NO PACKAGES	+	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
200		3.2 oz Charbroiler All beef 76042 ***Maverick Country Stores Label*** TOTAL WEIGHT : 3.500 LB TOTAL PACKAGES: 300 ORDER NO.: 10599 I.O. NO.: 71-104595 ***KEEP FROZEN ZERO DEGREES UP BELOW***	3.500			

C.O.D. TO:	C.O.D. AMT:	C.O.D. FEE ☐ Prepaid ☐ Collect \$
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a shipment received by the carrier for a carrier by the law requires that the bill of lading shall state: NOTE: Where the value of the property is stated, the carrier is not responsible for the loss of or damage to the property if the property is not properly marked and the carrier is not notified of the loss of or damage to the property. The carrier is not responsible for the loss of or damage to the property if the property is not properly marked and the carrier is not notified of the loss of or damage to the property.	Subject to Section 1 of conditions, if the shipment is to be delivered to the consignee without payment on the invoice, the carrier shall not be liable for the loss of or damage to the property if the property is not properly marked and the carrier is not notified of the loss of or damage to the property. The carrier shall not be liable for the loss of or damage to the property if the property is not properly marked and the carrier is not notified of the loss of or damage to the property.	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. Check box if charges are Collect
--	---	---

Shipper Per *[Signature]* Agent Per *[Signature]*



CUSTOM FOOD PRODUCTS, INC.

SCHED SHIP DATE WEEK OF	PRIME NO.	SALES ORD. NO.	CANCELLATION DATE	CUST NO
	1	19599	/ /	COREM

SALES ORDER

CORE-MARK

P.O BOX 26547
SALT LAKE CITY, UT 84125
COLBIE

CORE-MARK

3130 SOUTH 1030 WEST
H SALT LAKE CITY, UT 84119
P COLBIE

E
N
D
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ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
03/04/03	71-1045550	STOCKLEY	Destination	Net 15 Days			
BUYER		DATE REQUESTED	LOCATION	SALESPERSON			
		03/18/03	10001	CHRISTOPHER DOANE			
		BRANCH					
		UTAH					
ITEM NO. BIN LOCATION NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	T A X
76042C 10001	3 2 oz Charbroiled All Beef ***Maverik Country Stores Labels***	76042 300.0000 CS12			24.2400 CS12	\$ 7,272.00	

SUBTOTAL

\$ 7,272.00

\$ 7,272.00

TOTAL ORDER VALUE

TOTAL ORDER VALUE

TOTAL ORDER VALUE

TOTAL ORDER VALUE

CUSTOMER SERVICE

[illegible]

Fleming. FACSIMILE

FLEMING CONVENIENCE

Date ■ 3/03/03 10 ■ 7 45:53 Pages ■ 2 Including cover

To ■ STELLA #116 Fax # ■ 323 721-7721 Phone # ■ 323 727-0900

Company ■ CUSTOM FOODS

Address ■ CHRIS DOAN 818 863-9739 SANTA ANA CA 92799

From ■ SALGUERO RALPH Fax # ■ 801 972-4188 Phone # ■ 801 972-3833

Re ■ Purchase Order# 71 - 1045550

Memo ■

PLEASE FAX CONFIRMATIONS TO JARED 801-972-4188
SHIPPER IS RESPONSIBLE FOR ANY CHARGES INCURRED IN MAKING DOCK APPTS
DOCK APPOINTMENTS MUST BE MADE 48 HOURS PRIOR TO DELIVERY
CORE-MARK WILL NOT BE HELD RESPONSIBLE FOR FEES INCURRED FOR SORTING
EFFECTIVE IMMEDIATELY, PLEASE INCLUDE ATTN: KIM CHRISTENSEN ON ALL
BILLING SENT TO CORE-MARK SALT LAKE CITY THANK YOU

To REC 13237217721

From Core-Mark International, Inc

Date 03/04/03 12:13AM Page 1 of 2

T-151 P 011/013 F-881

3107925977

09-09-2003 09:46am From-JAMES ANDREW HINDS JR

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

CARRIER'S NO.

DATE

SHIPPER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of this bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

FROM:
SHIPPER
(ORIGIN)

CUSTOM FOOD PRODUCTS, INC.
CENTER OF THE PLATE FOODS DIVISION
1117 W OLYMPIC BLVD
MONTEBELLO, CA 90640

EMERGENCY RESPONSE PHONE NO.

TO-
CONSIGNEE
CORE-MARK
3130 SOUTH 1030 WEST
STREET
SALT LAKE CITY, UT 84119
COLBIE
DESTINATION
ZIP

DELIVERING		ROUTE		VEHICLE NUMBER		CHARGES (FOR CARRIER USE ONLY)	
NO PACKAGES	+ HMS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE		
300 CS12		3.2 oz Charbroiled All Beef 76042 ***Maverik Country Stores Label*** TOTAL WEIGHT : 3,600 LB TOTAL PACKAGES: 300 ORDER NO.: 19599 P.O. NO.: 71-1045550 ***KEEP FROZEN ZERO DEGREES OR BELOW*** LOT# 44401-218 CS. LOT# 4504-82CS. PK Release per Plu by Stockley Thanks. ☺		3,600			

REMIT C.O.D. TO:

C.O.D. FEE

☐ Prepaid
☐ Collect \$

Page 1 of 1

C.O.D. Amt \$

*If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "water's or shipper's weight."

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement:
The carrier shall not receive delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are C.

1 Shipper's interest in loss of storage not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transport.

Shipper Per

Agent must retain a 1/2 retain this Shipping Order and return the Original Bill of Lading

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 46 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for HAZ (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response

Law Offices Of
JAMES ANDREW HINDS, JR

Telephone
(310) 316-0500

Attorney At Law
21515 Hawthorne Blvd
Suite 1150
Torrance, California 90503

Facsimile
(310) 792 5977

VIA FEDERAL EXPRESS

September 10, 2003

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

Re General Unsecured Claim of Custom Food Products, Inc v Core Mark
International, Inc -Fleming Companies-Case No 03-10945(MFW)

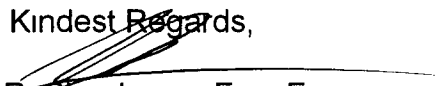
Dear Sir/ Madam

Pursuant to the Court's Order in the above case, please find attached for your immediate review and filing in this case the General Unsecured Claim and attached support of Custom Food Products, Inc for a total of \$7,596 00 for a shipment of perishable frozen beef to Core Mark/Fleming on 03/18/03

On 03/18/03 Custom Food Products, Inc shipped 300 cases (3600 lbs) of 76042C 3 2oz frozen Charbroiled All Beef patties to Core-Mark in Salt Lake, Utah via Stockley freight The order originated from Fleming Convenience company on PO 71-1045550 dated 03/03/03 requesting an arrival date of 03/21/03 On or about 04/01/03 Fleming and their subsidiary companies filed bankruptcy, sending notice to all creditors on 04/18/03 Please let me know immediately if any further support is required for allowance of this claim to avoid the expense of an objection

Please send back to my attention in the enclosed pre-paid envelope two conformed copies in the enclosed pre-paid envelope

Kindest Regards,


Paul R. Shankman, Esq For

THE LAW OFFICES OF JAMES ANDREW HINDS, JR

encl

cc Bill Dinsley, Controller (via e-mail w/o encl)
James Andrew Hinds, Jr , Esq (i/h w/o encl)

**THE ORIGINAL OF THIS ATTACHMENT IS ILLEGIBLE.
ANYONE WISHING TO REVIEW A COPY SHOULD
CONTACT BMC FOR A PHOTOCOPY OF THIS
ATTACHMENT**