

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
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In re Fleming Companies, Inc	Case Number 03-10945
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s134902

Scheduled Claim Ref # 2-F2-22528

YOUR CLAIM IS SCHEDULED AS

\$10,225.43 UNSECURED

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 <div style="text-align: right; font-size: small;">0354429411121</div> LINCOLN SNACKS CO 30 BUXTON FARM ROAD STAMFORD CT 06905	<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.
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The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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 203 329-4545	CREDITOR TAX ID # 47-0758569	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____ if this claim
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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 IF COURT JUDGMENT, DATE OBTAINED
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4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE	\$ <u>13,412.64</u> (unsecured)	\$ _____ (secured)	\$ <u>13,412.64</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) _____

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
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DATE SIGNED 9/9/03	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). <div style="text-align: center;"> JOANNE H. PRIETO </div>
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THIS SPACE FOR COURT
USE ONLY

FILED

SEP 11 2003

BMC

Fleming Companies Claim

10372

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048148
INVOICE DATE 3/06/03
PAGE NUMBER 1

REMIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049790-00
ORDER DATE 3/04/03
WHSE NUMBER MFG

SOLD TO: 102407 LSC
FLEMING FOODS-NASHVILLE
NASHVILLE DIVISION (NMT)
F.O. BOX 24830
OKLAHOMA CITY OK 73124-4830
UNITED STATES

SHIP TO: 10240701
FLEMING FOODS
NASHVILLE DIVISION (NMT)
500 SOUTH CARTWRIGHT ST
GOODLETTSVILLE TN 37072
UNITED STATES

CUST PO 384318

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESPSN HOUSE ACCOUNT

CUSTOMER MESSAGES 2% 10 NET 30

1

	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	PR UM	EXTENDED AMOUNT
001	8118 OPC 12 X 7 OZ BAG IN BOX	CS	40	40	16.950	CS	678.00
002	8160 CASHEW LOVERS 12X7 OZ BOX POFFYCOCK	CS	50	50	16.950	CS	847.50

TOTAL SALES 1,525.50
TAX AMOUNT .00

PAYMENT DUE BY 4/05/03 TOTAL AMOUNT 1,525.50

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048610
INVOICE DATE 3/21/03
PAGE NUMBER 1

LIMIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 050421-00
ORDER DATE 3/21/03
WHSE NUMBER MFG

SOLD TO: 102407 LSC
FLEMING FOODS-NASHVILLE
NASHVILLE DIVISION (KMT)
P.O. BOX 24830
OKLAHOMA CITY OK 73124-4830
UNITED STATES

SHIP TO: 10240701
FLEMING FOODS
NASHVILLE DIVISION (KMT)
500 SOUTH CARTWRIGHT ST
GOODLETTSVILLE TN 37072
UNITED STATES

CUST PO 491945

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALES/PSN HOUSE ACCOUNT

CUSTOMER MESSAGES 2% 10 NET 30

1

LN	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	FR UM	EXTENDED AMOUNT
001	8118 OFC 12 X 7 OZ BAG IN BOX	CS	30	30	16.950	CS	508.50
002	8160 CASHEW LOVERS 12X7 OZ BOX FOFFYCOCK	CS	10	10	16.950	CS	169.50
003	8940 HFF W/HEATH BITS 12X8.5OZ	CS	90	90	15.640	CS	1,407.60

TOTAL SALES 2,085.60
TAX AMOUNT .00

PAYMENT DUE BY 4/20/03 TOTAL AMOUNT 2,085.60

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048635
INVOICE DATE 3/24/03
PAGE NUMBER 1

REMIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 050366-00
ORDER DATE 3/19/03
WHSE NUMBER MFG

SOLD TO: 102239 LSC
FLEMING OF FRUSSIA GMD
PO BOX 268863

SHIP TO: 10223902
FLEMING INC
201 WEST CHURCH ROAD

OKLAHOMA CITY OK 73126-8863
UNITED STATES

KING OF FRUSSIA PA 19406
UNITED STATES

CUST PO 228577

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESFSN CR3 SALES-WAYNE.FA

CUSTOMER MESSAGES 2% 10 NET 30

156

Q	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	FR UM	EXTENDED AMOUNT
	=====	==	=====	=====	=====	==	=====
001	8138 OFC 12 X 12 OZ	CS	25	25	38.520	CS	963.00
002	8164 CASHEW LOVERS 12X12OZ FOFFYCOCK	CS	4	4	38.520	CS	154.08
003	8518 CHOCOLATE LVRS PC 12X11OZ DRIZZLED	CS	4	4	38.520	CS	154.08

TOTAL SALES 1,271.16
TAX AMOUNT .00

PAYMENT DUE BY 4/23/03 TOTAL AMOUNT 1,271.16

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048139
INVOICE DATE 3/06/03
PAGE NUMBER 1

SHIP TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049789-00
ORDER DATE 3/04/03
WHSE NUMBER MFG

SOLD TO: 100127 LSC
FLEMING-PHOENIX DIV
PO BOX 24900

SHIP TO: 10012701
FLEMING-PHOENIX DIV
624 S 25TH AVE

OKLAHOMA CITY OK 73124-4900
UNITED STATES

PHOENIX AZ 85036
UNITED STATES

CUST PO 463403

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESPSN CO SALES-ARIZONA

CUSTOMER MESSAGES 2% 10 NET 30

147

	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	FR UM	EXTENDED AMOUNT
001	8160 CASHEW LOVERS 12X7 OZ BOX POPPYCOCK	CS	10	10	16.950	CS	169.50
002	8214 CFF 12 X 10 OZ BOX	CS	56	56	15.640	CS	875.84
003	8940 HFF W/HEATH BITS 12X8.5OZ	CS	16	16	15.640	CS	250.24

TOTAL SALES 1,295.58
TAX AMOUNT .00

PAYMENT DUE BY 4/05/03 TOTAL AMOUNT 1,295.58

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048239
INVOICE DATE 3/10/03
PAGE NUMBER 1

REMIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049836-00
ORDER DATE 3/05/03
WHSE NUMBER MFG

SOLD TO: 100127 LSC
FLEMING-PHOENIX DIV
PO BOX 24900

SHIP TO: 10012701
FLEMING-PHOENIX DIV
624 S 25TH AVE

OKLAHOMA CITY OK 73124-4900
UNITED STATES

PHOENIX AZ 85036
UNITED STATES

CUST PO 472428

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESPSN CO SALES-ARIZONA

CUSTOMER MESSAGES 2% 10 NET 30

147

N	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	PR UM	EXTENDED AMOUNT
=	=====	=	=====	=====	=====	=	=====
001	8160 CASHEW LOVEFS 12X7 OZ BOX POPPYCOCK	CS	10	10	16.950	CS	169.50
002	8214 CFF 12 X 10 OZ BOX	CS	16	16	15.640	CS	250.24
003	8940 HFF W/HEATH BITS 12X8.5OZ	CS	104	104	15.640	CS	1,626.56

TOTAL SALES 2,046.30
TAX AMOUNT .00

PAYMENT DUE BY 4/09/03 TOTAL AMOUNT 2,046.30

Lincoln Snacks Company
30 Buxton Farm Road
Stamford CT 06905

INVOICE NO. 00049689
INVOICE DATE 3/25/03
PAGE NUMBER 1

MIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER. 79-339-0360
(800) 872-7622

ORDER NUMBER 050527-00
ORDER DATE 3/24/03
WHSE NUMBER MFG

SOLD TO: 100127 LSC
FLEMING-PHOENIX DIV
PO BOX 24900

SHIP TO: 10012701
FLEMING-PHOENIX DIV
624 S 25TH AVE

OKLAHOMA CITY OK 73124-4900
UNITED STATES

PHOENIX AZ 85036
UNITED STATES

CUST PO 548663

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESPSN CO SALES-ARIZONA

CUSTOMER MESSAGES 2% 10 NET 30

147

LN	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	PR UM	EXTENDED AMOUNT
=	=====	=	=====	=====	=====	=	=====
001	8160 CASHEW LOVERS 12X7 OZ BOX POPPYCOCK	CS	70	70	16.950	CS	1,186.50

TOTAL SALES 1.186.50
TAX AMOUNT .00

PAYMENT DUE BY 4/24/03 TOTAL AMOUNT 1 186.50

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048164
INVOICE DATE 3/06/03
PAGE NUMBER 1

MIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049553-00
ORDER DATE 2/25/03
WHSE NUMBER MFG

SOLD TO: 102546 LSC
FLEMING-SACRAMENTO
P.O. BOX 24670

SHIP TO: 10254601
FLEMING FOODS-LINCOLN
1601 PIONEER BOULEVARD

OKLAHOMA CITY OK 73124-4670
UNITED STATES

LINCOLN NE 68502
UNITED STATES

CUST PO 603292

FOB F.O.B. LINCOLN
TE-MS FREIGHT PREPAID
SHIP VIA TRUCK
SALESFSN REGENCY BROKERAGE
164

CUSTOMER MESSAGES 2% 10 NET 30

N	FART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	FR UM	EXTENDED AMOUNT
=	=====	=	=====	=====	=====	=	=====
001	8250 CFF 12 X 5 OZ	CS	10	10	8.960	CS	89.60
002	8750 FECAN DELIGHT FC 12X6.5OZ	CS	20	20	16.950	CS	339.00

TOTAL SALES 428.60
TAX AMOUNT .00

PAYMENT DUE BY 4/05/03 TOTAL AMOUNT 428.60

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048549
INVOICE DATE 3/20/03
PAGE NUMBER 1

SHIP TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049929-00
ORDER DATE 3/07/03
WHSE NUMBER MFG

SOLD TO: 102546 LSC
FLEMING-SACRAMENTO
F.O. BOX 24670

SHIP TO: 10254601
FLEMING FOODS-LINCOLN
1601 PIONEER BOULEVARD

OKLAHOMA CITY OK 73124-4670
UNITED STATES

LINCOLN NE 68502
UNITED STATES

CUST FO 662973

FOB F.O.B LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALES/SPN REGENCY BROKERAGE

CUSTOMER MESSAGES 2% 10 NET 30

164

N	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	PR UM	EXTENDED AMOUNT
	=====	==	=====	=====	=====	==	=====
001	8160 CASHEW LOVERS 12X7 OZ BOX FOFFYCOCK	CS	30	30	16.950	CS	508.50
002	8231 BTHF 12 X 5 OZ	CS	30	30	8.960	CS	268.80
003	8250 CFF 12 X 5 OZ	CS	30	30	8.960	CS	268.80
004	8750 PECAN DELIGHT PC 12X6.5OZ	CS	40	40	16.950	CS	678.00
005	8930 HFF W/HEATH BITS 12X4 OZ	CS	30	30	8.960	CS	268.80

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 00048549
INVOICE DATE 3/20/03
PAGE NUMBER 2

LMIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049929-00
ORDER DATE 3/07/03
WHSE NUMBER MFG

SOLD TO: 102546 LSC
FLEMING-SACRAMENTO
P.O. BOX 24670

SHIP TO: 10254601
FLEMING FOODS-LINCOLN
1601 PIONEER BOULEVARD

OKLAHOMA CITY OK 73124-4670
UNITED STATES

LINCOLN NE 68502
UNITED STATES

CUST FO 662973

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESFSN FECEYCY BROKERAGE

CUSTOMER MESSAGES 2% 10 NET 30

164

LN	FAST NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	PR UM	EXTENDED AMOUNT
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TOTAL SALES	1,992.90
TAX AMOUNT	.00

PAYMENT DUE BY 4/19/03	TOTAL AMOUNT	1,992.90
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Lincoln Snacks Company
30 Buxton Farm Road
Stanford, CT 06905

INVOICE NO. 00048574
INVOICE DATE 3/20/03
PAGE NUMBER 1

DEBIT TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stanford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049792-00
ORDER DATE 3/04/03
WHSE NUMBER MFG

SOLD TO: 100124 LSC
FLEMING-SALT LAKE CITY
PO BOX 24930

SHIP TO: 10012401
FLEMING-SALT LAKE CITY
2455 WEST 1500 SOUTH

OKLAHOMA CITY OK 73124-4930
UNITED STATES

SALT LAKE CITY UT 84104
UNITED STATES

CUST PO 456877

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESFSN INTERWEST SALES & MNTG
145

CUSTOMER MESSAGES 2% 10 NET 30

LN	PART NUMBER/ DESCRIPTION	UM	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	FP UM	EXTENDED AMOUNT
001	8216 CFF 60 X 5 OZ DSF	CS	7	7 Deal No: 00008	43.800 4.800-	CS	306.60 33.60-
002	8250 CFF 12 X 5 OZ	CS	40	40	8.960	CS	358.40
003	8257 BTFF 60 X 5 OZ	CS	9	9 Deal No: 00008	43.800 4.200-	CS	394.20 43.20-

TOTAL SALES 982.40
TAX AMOUNT .00

PAYMENT DUE BY 4/19/03 TOTAL AMOUNT 982.40

Lincoln Snacks Company
30 Buxton Farm Road
Stamford, CT 06905

INVOICE NO. 0004817
INVOICE DATE 3/06/03
PAGE NUMBER 1

SHIP TO: LINCOLN SNACKS COMPANY
30 Buxton Farm Road
Stamford, CT 06905
DUNS NUMBER: 79-339-0360
(800) 872-7622

ORDER NUMBER 049652-00
ORDER DATE 2/27/03
WHSE NUMBER MFG

SOLD TO: 102714 LSC
FLEMING-TULSA DIVISION
PO BOX 268959

SHIP TO: 10271401
FLEMING-TULSA DIVISION
420 SOUTH 145 EAST AVENUE

OKLAHOMA CITY OK 73126-8959
UNITED STATES

TULSA OK 74108
UNITED STATES

CUST PO 793816

FOB F.O.B. LINCOLN
TERMS FREIGHT PREPAID
SHIP VIA TRUCK
SALESPSN SCHRAAD & ASSOC

CUSTOMER MESSAGES 2X 10 NET 30

160

LN	PART NUMBER/ DESCRIPTION	UN	ORDER QUANTITY	SHIPMENT QUANTITY	UNIT PRICE	FR UM	EXTENDED AMOUNT
=	=====	=	=====	=====	=====	=	=====
001	8160 CASHEW LOVERS 12X7 OZ BOX POPPYCOCK	CS	15	15	16.950	CS	254.25
002	8750 PECAN DELIGHT PC 12X6.5OZ	CS	15	15	16.950	CS	254.25
003	8930 HFF W/HEATH BITS 12X4 OZ	CS	25	10	8.960	CS	89.60

TOTAL SALES 598.10
TAX AMOUNT .00

PAYMENT DUE BY 4/05/03 TOTAL AMOUNT 598.10