

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

**PROOF OF CLAIM**



581225

Bar Date Ref # 2-NVM-41479

In re **Fleming Companies, Inc** Case Number **03-10945 (MFV)**

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**  
  
0354653581225  
  
Kan Pak LLC  
1010 1020 S Smt  
Ark City KS 67005

Creditor Telephone Number ( )

CREDITOR TAX ID # **74-2850413** ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR **99** Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_ if this claim

**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** \$ 38,533.88 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ 38,533.88 (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

Fleming Companies Claim  
  
 10580  
**FILED**  
 SEP 15 2003  
**BMC**

DATE SIGNED 9/12/03 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)

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

**KAN-PAK, LLC**

**STATEMENT**

1016 S SUMMIT  
ARKANSAS CITY, KS 67005

04/22/2003
COR

(800) 378-1265 Ext. 0212

**CORE MARK CALGARY  
NATIONAL ACCOUNT  
CORE MARK  
8225 30TH ST S E  
CALGARY AB T2C 1H7**

**Credit Limit \$0 00  
Payment Terms 5%/10/Net 30  
Finance Charge APR 12 00%  
Deposits Received \$0 00**

Currency ID Z-C\$

INV0016216	11/21/2002	SLS	20 1205531	INV0016216	C\$ 2,453 72	C\$ 2 453 72
PMT2068	12/02/2002	PMT	20 1205531	Applied INV0016216	C\$ 1 618 89	C\$ 934 83
PMT2068	12/02/2002	PMT	20 1205531	Discounts INV0016216	C\$ 33 21	C\$ 901 62
INV0016217	11/21/2002	SLS	172 1019 8091	INV0016217	C\$ 2 244 50	C\$ 3 146 12
CREDIT00000004174	04/15/2003	CR	172 1019 8091	Applied INV0016217	C\$ 1,313 11	C\$ 1 833 01
PMT2180	12/13/2002	PMT	172 1019-8091	Applied INV0016217	C\$ 903 05	C\$ 929 96
PMT2180	12/13/2002	PMT	172 1019-8091	Discounts INV0016217	C\$ 28 34	C\$ 901 62
DEBIT00000000637	01/23/2003	DR		UNK7284048-need back up	C\$ 338 88	C\$ 1 240 50
INV0016731	01/31/2003	SLS	172 1039871	INV0016731	C\$ 3 185 00	C\$ 4 425 50
CREDIT00000004174	04/15/2003	CR	172 1039871	Applied INV0016731	C\$ 3 185 00	C\$ 1,240 50
INV0017094	03/08/2003	SLS	172 1050501	INV0017094	C\$ 1 715 00	C\$ 2 955 50
CREDIT00000004172	04/15/2003	CR	172 1050501	Applied INV0017094	-C\$ 245 00	C\$ 2 710 50
CREDIT00000004173	04/15/2003	CR	172 1050501	Applied INV0017094	C\$ 1,435 70	C\$ 1 274 80
CREDIT00000004173	04/15/2003	CR	172 1050501	Discounts INV0017094	C\$ 34 30	C\$ 1 240 50
INV0017123	03/10/2003	SLS	30-0745211	INV0017123	C\$ 1,729 20	C\$ 2 969 70
CREDIT00000004122	03/31/2003	CR	30 0745211	Applied INV0017123	C\$ 588 00	C\$ 2 381 70
PMT2908	03/24/2003	PMT	30-0745211	Applied INV0017123	C\$ 1,104 19	C\$ 1 277 51
PMT2908	04/10/2003	PMT	30-0745211	Discounts INV0017123	C\$ 37 01	C\$ 1 240 50
INV0017198	03/17/2003	SLS	78-0875901	INV0017198	C\$ 735 00	C\$ 1 975 50
PMT2959	03/31/2003	PMT	79 0876901	Applied INV0017198	C\$ 587 71	C\$ 1,387 79
PMT2959	04/10/2003	PMT	79 0876901	Discounts INV0017198	C\$ 14 70	C\$ 1 373 09
INV0017245	03/20/2003	SLS	30-0746451	INV0017245	C\$ 882 00	C\$ 2 255 09
INV0017290	03/24/2003	SLS	20 1230641	INV0017290	C\$ 1 109 60	C\$ 3 364 69
INV0017312	03/26/2003	SLS	172 1057191	INV0017312	C\$ 629 20	C\$ 3 993 89
INV0017319	03/26/2003	SLS	30-0748021	INV0017319	C\$ 833 00	C\$ 4 826 89
INV0017327	03/27/2003	SLS	20 1232041	INV0017327	C\$ 980 00	C\$ 5 806 89
DEBIT00000000673	03/27/2003	DR		Deductions from ck#448228	C\$ 9 361 29	C\$ 15,168 18
INV0017354	03/31/2003	SLS	172 1055441	INV0017354	C\$ 735 00	C\$ 15 903 18
INV0017362	03/31/2003	SLS	172 1058271	INV0017362	C\$ 980 00	C\$ 16,883 18
INV0017401	04/02/2003	SLS	79-0679671	INV0017401	C\$ 855 00	C\$ 17 738 18
INV0017412	04/02/2003	SLS	172 1059751	INV0017412	C\$ 618 60	C\$ 18,357 78
INV0017423	04/03/2003	SLS	30-0478481	INV0017423	C\$ 433 20	C\$ 18 790 98
INV0017428	04/03/2003	SLS	20-1233571	INV0017428	C\$ 2 567 50	C\$ 21 358 48
INV0017429	04/03/2003	SLS	20-123891	INV0017429	C\$ 518 40	C\$ 21,876 88
INV0017468	04/08/2003	SLS	172 1060731	INV0017468	C\$ 1 372 00	C\$ 23 248 88
INV0017498	04/09/2003	SLS	20 1235451	INV0017498	C\$ 2,103 80	C\$ 25 352 88
INV0017510	04/10/2003	SLS	30-0751061	INV0017510	C\$ 708 00	C\$ 26 080 88
INV0017539	04/11/2003	SLS	172 1062481	INV0017539	C\$ 2 205 00	C\$ 26 265 88

\*\*\*CONTINUED\*\*\*

Codes SLS = Sales / Invoices FIN = Collection Fee CR = Credit Memos  
SCP = Scheduled Payments SVC = Service / Repairs RTN = Returns

STATEMENT

**KAN-PAK, LLC**

1016 S SUMMIT  
ARKANSAS CITY, KS 67005

(800) 378-1265 Ext 0212

04/22/2003
COR
2

CORE MARK CALGARY

INV0017545	04/14/2003	SLS	79-0682721	INV0017545	C\$ 735 00	C\$ 29 000 68
INV0017567	04/15/2003	SLS	172 1083351	INV0017567	C\$ 1,239 20	C\$ 30,239 88
						<b>C\$ 30,239 88</b>

Our Payment Terms Have Changed Please Check you  
Invoices!!!!!!  
Collection Fee 5% On all Past Due Armts >60 Days

Z C\$ Summary

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>Over 90 Days</u>	-
C\$ 27 984 79	C\$ 1 014 59	C\$ 338 88	C\$ 901 62	C\$ 0 00

Currency ID Z-US\$

INV2546	08/08/2001	SLS	20 1108391	INV2546	\$3 835 00	\$3,835 00
CREDIT00000004155	04/10/2003	CR	20 1108391	Applied INV2546	(\$1 413 80)	\$2 421 20
PMT1179	08/30/2002	PMT	20 1108391	Applied INV2546	(\$71 50)	\$2,349 70
PMT2306	01/07/2003	PMT	20-1108391	Applied INV2546	(\$2,299 42)	\$50 28
PMT2306	01/27/2003	PMT	20-1108391	Discounts INV2546	(\$50 28)	\$0 00
DEBIT000000000089	09/14/2001	DR		INVOICE #UDR004208	\$766 26	\$766 26
DEBIT000000000091	09/14/2001	DR		INVOICE #354794	\$300 00	\$1 066 26
CREDIT00000002688	03/04/2002	CR		UDR002465 Unsaleables	(\$98 00)	\$968 26
INV0012756	04/02/2002	SLS	35-2103140	INV0012756	\$2,035 98	\$3,004 24
CREDIT00000002975	05/22/2002	CR	35-2103140	Applied INV0012756	(\$28 80)	\$2 975 44
CREDIT00000003157	06/24/2002	CR	35 2103140	Applied INV0012756	(\$46 80)	\$2 928 64
PYMNT000000009100	09/21/2001	PMT	35 2103140	Applied INV0012756	(\$126 37)	\$2 802 27
PYMNT000000011466	04/24/2002	PMT	35-2103140	Applied INV0012756	(\$1 527 68)	\$1 274 59
PYMNT000000011466	04/24/2002	PMT	35 2103140	Discounts INV0012756	(\$32 70)	\$1,241 89
XUNK000000045	07/22/2002	DR		Ref No UDR011001	\$540 00	\$1 781 89
XUNK000000046	07/22/2002	DR		Ref No UDR011150	\$36 00	\$1 817 89
XUNK000000047	07/22/2002	DR		Ref No 356551	\$300 00	\$2,117 89
CREDIT00000004154	04/10/2003	CR		Applied XUNK00000047	(\$300 00)	\$1 817 89
XUNK000000072	08/16/2002	DR		Ref No 2079786	\$282 72	\$2,100 61
RTN1317	06/29/2002	RTN		Applied XUNK00000072	(\$228 00)	\$1 872 61
XUDI000000035	09/09/2002	DR		Ref No 2073751BOTTLE DE	\$54 72	\$1 927 33
CREDIT00000004153	04/10/2003	CR		Applied XUDI00000035	(\$54 72)	\$1 872 61
XUNK000000145	10/24/2002	DR		Ref No 2073929	\$465 50	\$2 338 11
FCHRG000000000017	11/01/2002	FIN		Nov 2002 Finance Charge	\$63 11	\$2 338 11

\*\*\*CONTINUED\*\*\*

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STATEMENT

**KAN-PAK, LLC**

1016 S SUMMIT  
ARKANSAS CITY, KS 67005

(800) 378-1265 Ext 0212

04/22/2003
COR
3

**CORE MARK CALGARY**

FCHRG00000000104	12/02/2002	FIN		Dec 2002 Finance Charge	\$63 11	\$2 338 11
XUNK00000186	12/27/2002	DR		Ref No UDR003247	\$1 568 00	\$3 906 11
FCHRG00000000177	01/01/2003	FIN		Jan 2003 Finance Charge	\$14 59	\$3 906 11
FCHRG00000000178	01/01/2003	FIN		Jan 2003 Finance Charge	\$38 90	\$3 906 11
FCHRG00000000179	01/01/2003	FIN		Jan 2003 Finance Charge	\$14 66	\$3 906 11
FCHRG00000000269	02/03/2003	FIN		Feb 2003 Finance Charge	\$22 88	\$3 906 11
FCHRG00000000270	02/03/2003	FIN		Feb 2003 Finance Charge	\$20 39	\$3 906 11
FCHRG00000000271	02/03/2003	FIN		Feb 2003 Finance Charge	\$13 40	\$3 906 11
INV0016935	02/20/2003	SLS	35-2202070	INV0016935	\$2,904 00	\$6 810 11
CREDIT00000004163	04/11/2003	CR	35 2202070	Applied INV0016935	(\$489 30)	\$6 320 81
CREDIT00000004163	04/11/2003	CR	35 2202070	Discounts INV0016935	(\$0 18)	\$6,320 63
PMT2765	03/10/2003	PMT	35 2202070	Applied INV0016935	(\$2 400 00)	\$3 920 63
PMT2765	03/10/2003	PMT	35 2202070	Discounts INV0016935	(\$14 52)	\$3,906 11
FCHRG00000000336	03/03/2003	FIN		Mar 2003 Finance Charge	\$23 51	\$3 906 11
FCHRG00000000337	03/03/2003	FIN		Mar 2003 Finance Charge	\$36 07	\$3,906 11
FCHRG00000000338	03/03/2003	FIN		Mar 2003 Finance Charge	\$13 40	\$3 906 11
XUDI00000124	03/10/2003	DR		Ref No INV16935 DIST	\$120 00	\$4 026 11
XUNK00000300	03/10/2003	DR		Ref No PU35087950103	\$14 70	\$4 040 81
CREDIT00000004149	04/10/2003	CR		Applied XUNK00000300	(\$14 70)	\$4 026 11
FCHRG00000000400	04/01/2003	FIN		Apr 2003 Finance Charge	\$25 88	\$4 051 99
FCHRG00000000401	04/01/2003	FIN		Apr 2003 Finance Charge	\$36 46	\$4,088 45
FCHRG00000000402	04/01/2003	FIN		Apr 2003 Finance Charge	\$13 55	\$4,102 00
						<b>\$4,102 00</b>

Our Payment Terms Have Changed Please Check you  
Invoices!!!!!!  
Collection Fee 5% On all Past Due Amts >60 Days

**Z-US\$ Summary**

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>Over 90 Days</u>	
\$75 89	\$120 00	\$0 00	\$3 906 11	\$0 00

Codes SLS = Sales / Invoices  
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CR = Credit Memos  
RTN = Returns

**KAN-PAK, LLC**

**STATEMENT**

04/22/2003
HEAD DIST

1016 S SUMMIT  
ARKANSAS CITY, KS 67005

(800) 378-1265 Ext 0212

HEAD DISTRIBUTING KIM SCHUBERT HEAD DISTRIBUTING 4820 NORTH CHURCH LANE SMYRNA GA 30080
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Credit Limit \$10,000 00  
 Payment Terms 5%/10/Net 30  
 Finance Charge Currency Amount \$0 00  
 Deposits Received \$0 00

Currency ID Z-US\$

CREDIT00000002918	05/20/2002	CR	5485-dispose product	(\$6 48)	(\$6 48)
CREDIT00000003539	08/22/2002	CR	Depose of product 5824	(\$33 12)	(\$39 60)
					(\$39 60)

Our Payment Terms Have Changed Please Check you  
 Invoices!!!!!!  
 Collection Fee 5% On all Past Due Amts >60 Days

**Z-US\$ Summary**

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>Over 90 Days</u>	
(\$39 60)	\$0 00	\$0 00	\$0 00	\$0 00

Codes SLS = Sales / Invoices  
 SCP = Scheduled Payments

FIN = Collection Fee  
 SVC = Service / Repairs

CR = Credit Memos  
 RTN = Returns

Core Mark Open Trans As of 04/01/03

COR	Core Mark Calgary	INV0017312	Sales / Invoices	03/26/2003	172 1057191	INV0017312	\$424 58	\$424 58
COR	Core Mark Calgary	INV0017354	Sales / Invoices	03/31/2003	172 1055441	INV0017354	\$495 98	\$495 98
COR	Core Mark Calgary	INV0017362	Sales / Invoices	03/31/2003	172 1058271	INV0017362	\$661 30	\$661 30
COR	Core Mark Calgary	DEBIT000000000637	Debit Memos	01/23/2003		UNK7284048 need back up	\$222 41	\$222 41
COR	Core Mark Calgary	DEBIT000000000673	Debit Memos	03/27/2003		Deductions from ck#446226	\$6 317 00	\$6,317 00
COR	Core Mark Calgary	XUNK000000045	Debit Memos	07/22/2002		Ref No UDR011001	\$540 00	\$540 00
COR	Core Mark Calgary	XUNK000000046	Debit Memos	07/22/2002		Ref No UDR011150	\$36 00	\$36 00
COR	Core Mark Calgary	XUNK000000072	Debit Memos	08/16/2002		Ref No 2079786	\$282 72	\$54 72
COR	Core Mark Calgary	XUNK000000145	Debit Memos	10/24/2002		Ref No 2073929	\$465 50	\$465 50
COR	Core Mark Calgary	FCHRG000000000400	Collection Fee	04/01/2003		Apr 2003 Finance Charge	\$25 88	\$25 88
COR	Core Mark Calgary	CREDIT00000002688	Credit Memos	03/04/2002		UDR002465 Unsaleables	(598 00)	(598 00)
COR	Core Mark Calgary	PMT2957	Payments	03/31/2003			(5 435 70)	(5 435 70)
CORE	Core Mark	INV0016216	Sales / Invoices	11/21/2002	20 1205531	INV0016216	\$1 553 57	\$570 86
CORC	Core Mark	INV0017290	Sales / Invoices	03/24/2003	20-1230841	INV0017290	\$748 76	\$748 76
CORE	Core Mark	INV0017327	Sales / Invoices	03/27/2003	20 1232041	INV0017327	\$661 30	\$661 30
CORE	Core Mark	XUNK000000186	Debit Memos	12/27/2002		Ref No UDR003247	\$1 568 00	\$1 568 00
CORE	Core Mark	FCHRG000000000401	Collection Fee	04/01/2003		Apr 2003 Finance Charge	\$36 46	\$36 46
COREMARK	Coremark Corona	INV0012756	Sales / Invoices	04/02/2002	35 2103140	INV0012756	\$2 035 98	\$273 63
COREMARK	Coremark Corona	DEBIT000000000089	Debit Memos	09/14/2001		INVOICE #UDR004208	\$788 26	\$766 26
COREMARK	Coremark Corona	DEBIT000000000091	Debit Memos	09/14/2001		INVOICE #354794	\$300 00	\$300 00
COREMARK	Coremark Corona	XUD1000000124	Debit Memos	03/10/2003		Ref No INV16935 DIST	\$120 00	\$120 00
COREMARK	Coremark Corona	FCHRG000000000402	Collection Fee	04/01/2003		Apr 2003 Finance Charge	\$13 55	\$13 55
CORE MARK VICTO	Core Mark Victoria	INV0017245	Sales / Invoices	03/20/2003	30-0746451	INV0017245	\$588 74	\$588 74
CORE MARK VICTO	Core Mark Victoria	INV0017319	Sales / Invoices	03/26/2003	30-0748021	INV0017319	\$562 11	\$562 11
CORE MARK WINN	Core Mark Winnipeg	INV0017198	Sales / Invoices	03/17/2003	79 0676901	INV0017198	\$490 61	\$88 50
							\$14,007 84	

US Dollars