UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		619208
In re	Case Nu	mber	Bar Da	te Ref # 2-NVM 85679
NOTE This form should not be used to make a claim for an administrate expense arising after the commencement of the case. A request for pof an administrative expense may be filed pursuant to 11 U.S.C. § 503  Name of Creditor and Address	payment	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of		
O3546536  Big G Express PO Box PO Box 1650 Shelbyville TN 37162  Creditor Telephone Number ( ) ACCOUNT OR OTHER NUMBE CREDITOR TAX I D #  CREDITOR IDENTIFIES DEBTO	619208 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check here rep	Bankruptcy Court or Bl laces	d a proof of claim with the MC you do not need to file again filed claim dated
1 BASIS FOR CLAIM  Goods sold Personal injury/wrongful death Taxes  Money loaned Other (describe briefly)	Wage	ee benefits as defined in 11 es salaries and compensat Your social security number Unpaid compensation for se	ion (Fill out below)	
2 DATE DEBT WAS INCURRED 203 - WIU 503	3 IF CO	URT JUDGMENT, DATE O	BTAINED	(date) (date)
AS OF PETITION DATE  \$ 7631.58  (unsecured)	(50)	\$	secured priority)	(total)
If all or part of your claim is secured or entitled to priority, also co  Check this box if claim includes interest or other charges in addition to the  SECURED CLAIM	e principal ar	n 5 or 6 below	. ,,	, ,
Check this box if your claim is secured by collateral (including a right of setoff)		is box if you have an unsec	ured priority claim	FILED
Brief description of collateral		he priority of the claim		
Real Estate	before	s salanes or commissions (up filing of the bankruptcy petition ess whichever is earlier 11 U.S	or cessation of the Del	hin 90 days SEP 12 2003
☐ Motor Vehicle ☐ Other ☐	Contril	buttons to an employee benefit \$2 100 of deposits toward pure sonal family or household use	plan 11 U S C § 507 chase lease or rental o	of property or services
Value of collateral \$	Alimor child	ny maintenance or support owed 11 U.S.C. § 507(a)(7)	d to a spouse former sp	pouse or
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Other Amou	or penalties owed to governme Specify applicable paragraph nts are subject to adjustment on 4/1/ spect to cases commenced on or afte	of 11 U.S.C. § 507(a) 01 and every 3 years there	
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPORTING DOCUMENTS Attach copies of supporting documents accounts contracts court judgments mortgages security agreelf the documents are not available explain. If the documents are volum 9 DATE-STAMPED COPY To receive an acknowledgment of your additional copy of this proof of claim.	ited and dec ments, suc ements and inous attac	ducted for the purpose of methods promissory notes pured evidence of perfection of light a summary	aking this proof of cla chase orders invoice en DO NOT SEND	es itemized statements of ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be sent by so that it is received on or before 4 00 p m September 15 2003, P	mail or ha acific Dayl	nd delivered (FAXES NOT ight Time	ACCEPTED)	THIS SPACE FOR COURT USE ONLY
BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	Bankrup 1330 Ea El Segui	or overnight delivery in try Management Corpor ist Franklin Avenue indo CA 90245	1 \	SEP 1 2 2003
Penalty for presenting fraudulent claim is a fine of up to \$500 000 of imprisormen	prney (fany)		52 AND 3571	Fleming Companies Claim 10886

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re		)	Chapter 11
Fleming Companies, Inc , et al		)	Case No 03-10945 (MFW)
	Debtors	)	(Jointly Administered)

## NOTICE OF DEADLINE FOR THE FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST

## TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court") The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors"), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 (for overnight mail or hand delivery)
P O Box 900, El Segundo, CA 90245-0900 (for regular mail)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or 'disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order.<sup>2</sup>
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

The Debtors are the following entities Core-Mark International, Inc Fleming Companies, Inc ABCO Food Group, Inc, ABCO Markets, Inc, ABCO Realty Corp ASI Office Automation, Inc, C/M Products Inc Core-Mark Interrelated Companies, Inc, Core-Mark Mid-Continent, Inc Dunigan Fuels Inc Favar Concepts, Ltd, Fleming Foods Management Co LLC Fleming Foods of Texas, LP, Fleming International, Ltd Fleming Supermarkets of Florida, Inc, Fleming Transportation Service Inc, Food 4 Less Beverage Company, Inc, Fuelserv, Inc, General Acceptance Corporation, Head Distributing Company Marquise Ventures Company, Inc, Minter Weisman Co, Piggly Wiggly Company Progressive Realty Inc Rainbow Food Group, Inc Retail Investments, Inc Retail Supermarkets, Inc, RFS Marketing Services, Inc and Richmar Foods Inc

The term Final DIP Order refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c) (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U S C § 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C § 105 and 364(c)(3) and Rule 4001(c)



AMERICAN SUGAR BALTIMORE MD 21230 S FLEMING
MASSILLON, OH 44646

BILL DATE

3/10/03

CENTRAL TRADES PAYABLE
P O BOX 268929

 $^{\rm T}_{\rm O}$  OKLAHOMA CITY OK 73125-9998

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

SCAC CODE BGXP

PRONUMBER

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO	SHIP DATE
See	Reverse	37018	660	HAUT		9951	3/03/0
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S / H CLEMENT PAPPAS & CO P SEABROOK NJ 08302

CENTRAL TRADES PAYABLE P O BOX 268929

T OKLAHOMA CITY OK 73125-9998

3/13/03

PRONUMBER **0094936** 

FLEMING
MASSILLON OH 44646

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTOR	R NO / DRIVER	TRAILER NO		SHIP DATE	
See	Reverse	41880	591	HARP	2031		3/10/	<u> 0</u>
PIECES	DESCRIPTION	OF ARTICLES AND REMA	ARKS	MILES	S/QTY RATE		CHARGES	
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CLEMENT PAPPAS & CO SEABROOK NJ 08302

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L CENTRAL TRADES PAYABLE P O BOX 268929

OKLAHOMA CITY OK 73125-9998

3/11/03

PRONUMBER **0094923** 

FLEMING
MASSILLON OH 44646

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIN	VER	TRAILER NO		SHIP DATE
See	Reverse	42900	613	BAL	R	9909		3/04/0
PIECES	DESCRIPT	TION OF ARTICLES AND REMA	ARKS		MILES / QTY	RATE		CHARGES
1100	FREIGHT ALL KI	INDS		I				
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CLEMENT PAPPAS SEABROOK NJ 08302

S T P P E R

CENTRAL TRADES PAYABLE
P O BOX 268929

OKLAHOMA CITY OK 73125-9998

3/11/03

PRONUMBER **0094736** 

FLEMING
MASSILLON OH 44646

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO	SHIP DATE	
See	Reverse	40230	684	MARC		9881	3/03	/0
PIECES	DESCRIP	TION OF ARTICLES AND REMA	ARKS	MILE	S/QTY	RATE	CHARGES	
1085	FREIGHT ALL K FLAT RATE FUEL SURCHARG PO#245191-MA					82	425 25 35	-
	C	ORIGINA Please		EIGH		LL		
	Se	ee <u>back</u> for Bill o	f Ladıng/	Supportin	g Docum	nents		
	Show	this PRO NUMB	ER on re	mittance	009	94736		
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			PO Box	1650				
		She	byville T	N 37162				
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QCEAN SPRAY/NAT L DIST CR BURLINGTON NJ 08016 C O N S FLEMING S MASSILLON OH 44646

BILL DATE

3/17/03

CENTRAL TRADES PAYABLE
D O BOX 268929

SHIPPER

 $_{0}^{\mathrm{T}}$  OKLAHOMA CITY OK 73125-9998

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

SCAC CODE BGXP

PRONUMBER

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO	SHIP DATE	
See	Reverse	42790	660	HAUT		2051	3/11/	/0
IECES	DESCRIP	TION OF ARTICLES AND REM	IARKS	MI	ILES / QTY	RATE	CHARGES	_
1100	FREIGHT ALL K	INDS					1	
	FLAT RATE						425	
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QCEAN SPRAY/NAT L DIST CR BURLINGTON NJ 08016

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T OKLAHOMA CITY OK 73125-9998

3/17/03

PRONUMBER **0094976** 

FLEMING MASSILLON OH 44646

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT		NO / DRIVER	TRAILER NO		SHIP DATE
See	Reverse	42790	603	STIP	2011		3/10/0
PIECES	DESCRIPTI	ON OF ARTICLES AND REM	ARKS	MILES	OTY RATE		CHARGES
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P CHAMPAIGN IL 61821
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B CENTRAL TRADES PAYABLE P O BOX 268929

OKLAHOMA CITY OK 73125-9998

3/17/03

PRONUMBER 0095416

FLEMING GOODLETTSVILLE TN 37072

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

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1500 FRE FLA FUE BOI TRI	EIGHT ALL KINDS AT RATE EL SURCHARGE L#736748M IP#DST000095680 #499032-NA	3	ARKS	MIL	ES/QTY		426
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S H
I RED GOLD
P ALEXANDRIA IN 46063
E R

CENTRAL TRADES PAYABLE
P O BOX 268929

 $^{\rm T}_{\rm O}$  OKLAHOMA CITY OK 73125-9998

3/17/03

PRONUMBER **0095419** 

FLEMING
GOODLETTSVILLE TN 37072

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO	SHIP DATE	
See	Reverse	45471	606	CRUW		9957	3/13/	/0:
PIECES	DESCRIPTI	ON OF ARTICLES AND REMA	ARKS	MIL	ES/QTY	RATE	CHARGES	
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	0	RIGINA				BILL		
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RED GOLD ALEXANDRIA, IN 46063

9 H - P P E R

FLEMING
GOODLETTSVILLE TN 37072

BILL DATE

3/17/03

CENTRAL TRADES PAYABLE
P O BOX 268929

 $_{\rm 0}^{\rm T}$  OKLAHOMA CITY OK 73125-9998

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

SCAC CODE BGXP

PRONUMBER

	B/L NUMBER	WEIGHT	TRACTO	OR NO / DRIVER		TRAILER NO	SHIP DATE
See	Reverse	42207	620	COPRA		2317	3/12/0
IECES	DESCRIPTION	TION OF ARTICLES AND REM	ADVS	T MILE	s/aty T	RATE	CHARGES
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		E	IG G EX	PRES\$	Ì		
			PO Box	1650			
		She	lbyville 1	TN 37162			
	Than	k You¹ We	appre	cıate ve	our b	usiness!	
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NESTLE PURINA PET CARE UNION CITY GA 30213

SHIPPER

CENTRAL TRADES PAYABLE
P O BOX 268929

 $_{\mathrm{O}}^{\mathrm{T}}$  OKLAHOMA CITY OK 73125-9998

BILL DATE 3/18/03

PRONUMBER 0095545

FLEMING GOODLETTSVILLE TN 37072

PLEASE SEND REMITTANCE TO **BIG G EXPRESS** PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVI	ER	TRAILER NO	SHIP DATE
See	Reverse	44011	634	SCO	3	9950	3/12/0
PIECES	DESCRIP	TION OF ARTICLES AND REM.	ARKS		MILES/QTY	RATE	CHARGES
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P CHAMPAIGN IL 61821
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CENTRAL TRADES PAYABLE
P O BOX 268929

T OKLAHOMA CITY OK 73125-9998

3/20/03

PRONUMBER **0095415** 

FLEMING
GOODLETTSVILLE TN 37072

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

_	B/L NUMBER	WEIGHT	TRACTOR	NO / DRIVER	?	TRAILER NO	SHIP DATE	
See	Reverse	41850	621	BROB		9881	3/14	<b>/</b> 0:
PIECES	DESCRIPT	ION OF ARTICLES AND REM	ARKS	м	ILES / QTY	RATE	CHARGES	
1500	FREIGHT ALL KI	NDS						
	FLAT RATE						426	6.
	FUEL SURCHARGE	<b>;</b>				900	38	4
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	Show	this PRO NUMB Please i B She	make checking G EXP PO Box 1 elbyville Ti	mittance ck payab PRESS 1650 N 37162	e O(	95415	\$465.0	



CLEMENT PAPPAS & CO SEABROOK NJ 08302

SHIPPER

CENTRAL TRADES PAYABLE
P O BOX 268929

OKLAHOMA CITY OK 73125-9998

3/24/03

PRONUMBER 0095445

FLEMING
MASSILLON OH 44646

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTOR	NO / DRIVER		TRAILER NO	SHIP DATE
See	Reverse	43140	656	NEWR		2015	3/18
IECES	DESCRIPTION	ON OF ARTICLES AND REMA	ARKS	MIL	LES / QTY	RATE	CHARGES
1110	FREIGHT ALL KI	NDS					
	FLAT RATE						425
	FUEL SURCHARGE					900	
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SHIPPER

BILL

PO BOX 165Q Shelbyville TN 37162 (931) 684 9140

ASSOCIATED WHSE/AC HUMKO CHAMPAIGN IL 61821

CENTRAL TRADES PAYABLE P O BOX 268929

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m T}$  OKLAHOMA CITY OK 73125-9998

3/25/03

PRONUMBER **0095417** 

FLEMING
GOODLETTSVILLE TN 37072

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTOR NO / DE	RIVER	TRAILER NO	SHIP DATE
See	Reverse	40537	587 JO	HD	2321	3/17/0
PIECES	DESCRIPTION	OF ARTICLES AND REM	IARKS	MILES / QT	Y RATE	CHARGES
1445	FREIGHT ALL KINI FLAT RATE FUEL SURCHARGE	os			900	426 6 38 4
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SHIPPER CLEMENT PAPPAS & CO SEABROOK NJ 08302

CENTRAL TRADES PAYABLE P O BOX 268929

 $_{0}^{\mathrm{T}}$  OKLAHOMA CITY OK 73125-9998

BILL DATE 3/26/03

PRONUMBER 0095448

FLEMING MASSILLON OH 44646

PLEASE SEND REMITTANCE TO **BIG G EXPRESS** PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO		SHIP DATE
See	Reverse	42610	620	COPRA	$\perp$	2325		3/19/0
PIECES	DESCRIPTION	N OF ARTICLES AND REM	ARKS	MILES	/QTY	RATE		CHARGES
1095	FREIGHT ALL KIN	DS						
	FLAT RATE							425 0
	FUEL SURCHARGE						900	38 2
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OCEAN SPRAY/NAT L DIST CR BURLINGTON NJ 08016

SHIPPER

BILL

CENTRAL TRADES PAYABLE P O BOX 268929

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m T}$  OKLAHOMA CITY OK 73125-9998

BILL DATE 3/25/03

PRONUMBER 0095496

FLEMING MASSILLON OH 44646

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO	SHIP DATE
See	Reverse	42458	628	HOPJ		9938	3/19/0
PIECES	DESCRIPT	TION OF ARTICLES AND REM	ARKS	MILES	/QTY	RATE	CHARGES
1308	FREIGHT ALL KI	INDS					İ
	FLAT RATE						425 0
	FUEL SURCHARGE	3				900	38 2
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						L	\$463 25



AMERICAN SUGAR
P BALTIMORE MD 21230
E R

FLEMING
MASSILLON OH 44646

BILL DATE

3/31/03

CENTRAL TRADES PAYABLE
P O BOX 268929

 $_{\mathrm{O}}^{\mathrm{T}}$  OKLAHOMA CITY, OK 73125-9998

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

SCAC CODE BGXP

PRONUMBER **0095106** 

	B/L NUMBER	WEIGHT	TRACTO	R NO / DRIVER		TRAILER NO	SHIP DATE
See	Reverse	39572	687	ROBK		9764	3/24/0
PIECES	DESCRIPTION	N OF ARTICLES AND REM	ARKS	MILES	/QTY	RATE	CHARGES
1089	FREIGHT ALL KIN	DS					
	FLAT RATE						400 0
	LUMPER CHARGE				1	3000	30 0
	FUEL SURCHARGE					975	39 0
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BOB S TRANSPORT JESSUP, MD 20794 FLEMING
S HASSILLON OH 44646

CENTRAL TRADES PAYABLE
P O BOX 268929

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TO OKLAHOMA CITY, OK 73125-9998

PLEASE SEND REMITTANCE TO BIG G EXPRESS PO Box 1650 Shelbyville, TN 37162

BILL DATE

4/02/03

SCAC CODE BGXP

PRONUMBER

	B/L NUMBER	WEIGHT		IR NO / DRIN	/ER	TRAILER NO		SHIP DATE
See	Reverse	37334	585	COY	M	9882		3/27/0
PIECES	DESCRIP	TION OF ARTICLES AND REMA	ARKS		MILES/QTY	RATE	···	CHARGES
1282	FREIGHT ALL K	INDS						
	FLAT RATE							400 0
	FUEL SURCHARGE	E					975	39 0
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