

United States Bankruptcy Court for the District of Delaware		PROOF OF CLAIM
Name of Debtor Fleming / Rainbow Food Group, Inc	Case Number 03 10967 (MFW)	This space is for Court Use Only
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request of payment of an administrative expense may be filed pursuant to 11 U S C § 503		
Name of Creditor Fujitsu Transactions Solutions Inc	<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 checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court	
Name and Addresses Where Notices Should be Sent Fujitsu Transaction Solutions Inc 2801 Network Blvd Frisco, Texas 75034 Attn Legal Dept Telephone No (972) 963-2554	Account of other number by which creditor identifies debtor Customer No 33680000 & 67601000	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)	<input type="checkbox"/> Retiree benefits as defined in 11 U S C § 1114(a) <input type="checkbox"/> Wages salaries and compensations (Fill out below) Your SS# _____ - _____ Unpaid compensations for services performed from _____ to _____ (date) (date)	
2 Date debt was incurred 09/30/2002 – 3/31/2003	3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed \$ 2972 62		
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Value of Collateral \$ Amount of arrearage and other charges at time case filed included in secured claim if any \$	6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ Specify the priority of the claim <input type="checkbox"/> Wages salaries or commissions (up to \$4 300) *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) <input type="checkbox"/> Contributions to an employee benefit plan--U S C § 507(a)(4) <input type="checkbox"/> Up to \$1 950* of deposits toward purchase lease or rental of property or services for personal family or household use- 11 U S C § 507(a)(6) <input type="checkbox"/> Alimony Maintenance or support owed to a spouse former spouse or child – 11 U S C §507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U S C § 507(a)(8) <input type="checkbox"/> Other—Specify applicable paragraph of 11 U S C §507 (a-____) * Amounts are subject to adjustment on 4/1/98 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		THIS SPACE FOR COURT USE ONLY FILED SEP 12 2003 BMC
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 lien		
9 Date-Stamped Copy To receive an acknowledgement of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim		
Date 9/11/03	Eric Brown Chief Accountant	

Penalty for presenting fraudulent claim Fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C

Fleming Companies Claim



11042

Customer Name		Rainbow / Fleming Food						
Customer Number		#080057						
As of		09/11/03						
<u>P O #</u>	<u>Due Date</u>	<u>Days Past Due</u>	<u>Store #</u>	<u>Inv #</u>	<u>Inv Date</u>	<u>Inv Amt</u>	<u>Inv Bal</u>	<u>Comments</u>
N/A	10/30/02	316	N/A	WC0 93000803	9/30/2002	\$364 90	\$364 90	Prepetition - Chapter 11 bankruptcy filing effective 4/1/03
N/A	11/30/02	285	N/A	WC1 3100034	10/31/2002	\$418 65	\$418 65	Prepetition - Chapter 11 bankruptcy filing effective 4/1/03
N/A	12/20/02	265	N/A	WC1 12000694	11/20/2002	\$782 24	\$782 24	Prepetition - Chapter 11 bankruptcy filing effective 4/1/03
N/A	03/07/03	188	N/A	WD0 20501247	2/5/2003	\$475 60	\$475 60	Prepetition - Chapter 11 bankruptcy filing effective 4/1/03
N/A	03/30/03	165	N/A	WD0 22803045	2/28/2003	\$931 23	\$931 23	Prepetition - Chapter 11 bankruptcy filing effective 4/1/03
						\$2,972 62	\$2,972 62	

FUJITSU Fujitsu Transaction Solutions Inc

INVOICE

Please Remit To

P O Box 911410

Dallas, Texas 75391-0401

Email

Phone

Your Billing Contact

Bill To

RAINBOW FOODS

ATTN ACCOUNT PAYABLE

8420 W DODGE ROAD #300

OMAHA, NE 68114

UNITED STATES OF AMERICA

Ship To

Attn JON DUERSCHERL

RAINBOW FOODS #29 ##29

8950 HIGHWAY 7

RFD0029

SAINT LOUIS PARK MN 55426

UNITED STATES OF AMERICA

PO	Terms	Invoice Date	Customer Num	Invoice Num	WorkOrder	Coverage
	NET 30	09/30/02	33680000	C093000803	WC09230585	
Part Number	Description	Serial Num	Quantity	Amount	Extended Amount	
Labor Charge	Job Time 0000 15 HOURS		1	364 9	364 9	

Sub Total \$364 90
 Tax 0 00
 Total \$364 90
 Comments

SN RFD0029 MODEL ICL9000 BILLABLE - SERVICE ITEM NOT COVERED UNDER CONTRACT - - RESEATED CABLES AND
 RESET SCANNER #4 - TESTED GOOD 2 HR(s) LABOR @ 180 = 360 00 14 MILES @ 0 35 = 4 90
 TOTAL LABOR = 360 00 TOTAL TRAVEL = 4 90 TOTAL EXCLUDING PARTS = 364 90

Rpt

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UNITED STATES OF AMERICA

PO	Terms	Invoice Date	Customer Num	Invoice Num	WorkOrder	Coverage
	NET 30	10/31/02	33680000	C103100034	WC10290256	
Part Number	Description	Serial Num	Quantity	Amount	Extended Amount	
Labor Charge	None		1	418 65	418 65	

Sub Total \$418 65
 Tax 0 00
 Total \$418 65
 Comments

SN RFD0029-8 MODEL IBM POS BILLABLE - NO CONTRACT AT THE TIME OF SERVICE- BILL FOR LABOR AND TRAVEL
 PORTAL TO PORTAL-- PLUGGED REGISTER # 8 SCANNER INTO A WORKING OUTLET - BAD OUTLET 0 17 HR(s) LABOR @
 180 = 30 60 2 08 HR(s) TRAVEL @ 180 = 374 40 39 MILES @ 0 35 = 13 65 _____ TOTAL LABOR = 30 60
 TOTAL TRAVEL = 388 05 TOTAL EXCLUDING PARTS = 418 65

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 OMAHA NE 68114
 UNITED STATES OF AMERICA

Ship To
 RAINBOW FOODS #73
 16705 COUNTY ROAD #24
 PLYMOUTH MN 55447
 UNITED STATES OF AMERICA

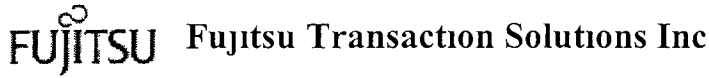
PO	Terms	Invoice Date	Customer Num	Invoice Num	WorkOrder	Coverage
	NET 30	11/20/02	33680000	C112000694	WC11130486	

Part Number	Description	Serial Num	Quantity	Amount	Extended Amount
USA0205645	9500 SCANNER WITH IBM/MDL & PS		1	306 05	306 05
Labor Charge	Job Time 0001 45 HOURS		1	456 3	456 3

Sub Total	\$762 35
Tax	19 89
Total	\$782 24
Comments	

SN RFD0073 MODEL ICL POS BILLABLE - NO CONTRACT AT THE TIME OF SERVICE- BILL FOR LABOR AND TRAVEL
 PORTAL TO PORTAL-- REPLACED REGISTER 10 SCANNER DUE TO GLASS AND HOOD BROKEN 1 75 HR(s) LABOR @ 180 =
 315 00 0 75 HR(s) TRAVEL @ 180 = 135 00 18 MILES @ 0 35 = 6 30 TOTAL LABOR = 315 00
 TOTAL TRAVEL = 141 30 TOTAL EXCLUDING PARTS = 456 30

Rpt



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8420 W DODGE ROAD #300

OMAHA, NE 68114

UNITED STATES OF AMERICA

Ship To

Attn JON DUERSCHERL

RAINBOW FOODS #29 ##29

8950 HIGHWAY 7

RFD0029

SAINT LOUIS PARK MN 55426

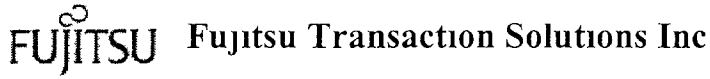
UNITED STATES OF AMERICA

PO	Terms	Invoice Date	Customer Num	Invoice Num	WorkOrder	Coverage
	NET 30	02/05/03	33680000	D020501247	WD01310215	
Part Number	Description	Serial Num	Quantity	Amount	Extended Amount	
Labor Charge	Job Time 0000 30 HOURS		1	475 6	475 6	

Sub Total	\$475 60
Tax	0 00
Total	\$475 60
Comments	

SN RFD0029 MODEL IBMPOS USE FOR ANY IBM POS REG & PRTR BILLABLE - NO CONTRACT AT THE TIME OF SERVICE-
 BILL FOR LABOR AND TRAVEL PORTAL TO PORTAL-- SCANNER / CABLE ON REGISTER #5 HAD NO ISSUES - EQUIPMENT
 TESTED GOOD 0 5 HR(s) LABOR @ 200 = 100 00 1 75 HR(s) TRAVEL @ 200 = 350 00 64 MILES @ 0 4 = 25 60
 TOTAL LABOR = 100 00 TOTAL TRAVEL = 375 60 TOTAL EXCLUDING PARTS = 475 60

Rpt



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Bill To

RAINBOW FOODS

ATTN RANDY CHAMBERS

8000 EXCELSIOR BLVD

HOPKINS MN 55343

UNITED STATES OF AMERICA

Ship To

Attn MGR

RAINBOW FOODS 0048 #48

970 PRAIRIE CENTER DR

EDEN PRAIRIE, MN 55344

UNITED STATES OF AMERICA

PO	Terms	Invoice Date	Customer Num	Invoice Num	WorkOrder	Coverage
	NET 30	02/28/03	67601000	D022803045	WD02200637	

Part Number	Description	Serial Num	Quantity	Amount	Extended Amount
80212590	SCANNER VERTICAL (SIDE) ECLIPS		1	493 17	493 17
Labor Charge	None		1	406	406

Sub Total \$899 17
 Tax 32 06
 Total \$931 23
 Comments

SN 25620-7 MODEL IBM POS BILLABLE - NO CONTRACT AT THE TIME OF SERVICE - 2 HOUR MINIMUM BILLING APPLIES
 - REPLACED REGISTER 7 SCANNER 2 HR(s) LABOR @ 200 = 400 00 15 MILES @ 0 4 = 6 00
 TOTAL LABOR = 400 00 TOTAL TRAVEL = 6 00 TOTAL EXCLUDING PARTS = 406 00

Rpt