

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

PROOF OF CLAIM



s131572

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2 19198
YOUR CLAIM IS SCHEDULED AS
\$141 270 16 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.

☐ 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.

Name of Creditor and Address

0354429379322

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA 90030

☐ 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.

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 () 909-631-2021

CREDITOR TAX ID #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

PXC0001522

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

\$ 654 48 (unsecured) \$ (secured) \$ (unsecured priority) \$ 654 48 (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

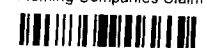
THIS SPACE FOR COURT USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim



11341

DATE SIGNED

9-11-03

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).

Editha A. ...

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. §§ 157 AND 3571

See Other Side For Instructions

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / PHOENIX DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/3/01

CLAIM # PXC001522

AUTHENTIC FOODS
CUSTOMER SERVICE
9133 GARVEY AVE
ROSEMEAD, CA 91770

PXC0001522

VENDOR # 151640

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

PROTECTION DUE PER FLEMING'S POLICY OF 12 WEEKS ADVANCE NOTICE
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$654 48

1
FEB 26 2002

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE

EMAIL PRGNorman@Hotmail.com

TELEPHONE # (405) 364-4796

FAX # (405) 364-4574

PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

**AUTHENTIC
SPECIALTY
FOODS, INC.**

La Victoria

Embasa

1230, 1220, 1151, 1121
4/17-5/26/02

March 20, 2002

Profit Recovery Group
770 West Rock Creek Road, Suite 111 - 113
Norman, Oklahoma 73071

Attention Carol Gordon

RE Authentic Specialty Foods
Vendor #151640
Claim #PXC001522

A deduction in the amount of \$654.48 was taken from Authentic Specialty Foods on Fleming check number 25613113, dated 1/24/02 referencing post audit #PXC0001522. This deduction covers protection due per Fleming's policy of 12 weeks advance notice.

This deduction is a duplicate of post audit #PXC201522 on check number 23423675, dated 12/31/01. The backup provided for claim number PXC201522 references claim number PXC001522. I have attached a copy of claim number PXC001522, and both check remittances for your review.

Based upon the above, please process your approval for repayment to Authentic Specialty Foods in the amount of \$654.48. Please direct any correspondence to my attention at the address below, or contact me at (909) 631-2020.

Thank you,

Lisa Anderson

Lisa Anderson

Late Deal Protection

Division 039

Vendor 151640 AUTHENTIC SPECIALTY FOODS

First Buy Date 4/17/2000

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
53633	07210101230	LA VICT T/C SLS MED	30	\$5 64	\$169 20
53632	07210101220	LA VICT T/C SLS MLD	23	\$5 64	\$129 72
53629	07210101151	LA VICT SALSA SUPREMA	39	\$4 44	\$173 16
53617	07210101121	LA VICT RED TACO SCE MED	22	\$2 40	\$52 80
53616	07210101115	LA VICT RED TACO SAUCE	26	\$2 40	\$62 40
53615	07210101135	LA VICT GREEN TACO SCE	28	\$2 40	\$67 20

CLAIM TOTAL \$654 48

Fleming Co - Phoenix Division

2

Fleming Co - Phoenix Division						PROMOTIONAL OFFERS														
VENDOR	AUTHENTIC SPECIALTY FOODS, INC					SUBMIT OFFERS FOR ALL PROMOTIONAL CONSIDERATIONS ON THIS FORM- RETURN (3) COPIES WITH MANUFACTURER TRADE LETTER ATTACHED.														
BILL TO	COLLINS, BENFORD & GRAY 245 E Watkins St PHOENIX, AZ 85004					ALLOWANCES PAID ON		ORDER DATE	X	SHIP DATE		ARRIVAL DATE								
ADDRESS						PURCHASE FROM	4/17/00	TO	5/26/00	All Deal Information Must Be provided 12 Weeks In Advance										
BROKER OR REP NAME	COLLINS, BENFORD & GRAY Mark Heimbach 602 253 5752					SHIP FROM	4/24/00	TO	6/2/00											
MANUFACTURER	UPC					RETAIL REFLECT FROM	4/24/00	TO	6/2/00	Date Received										
>	7	2	1	0	1	PHONE			New											
						STOCK PROTECTION	NO	N/A	FROM											
						SPECIAL TERMS	2% 10 N 30													
						SHADED AREA FOR FLEMING USE ONLY														
ITEM NO.	PACK/ SIZE	ITEM				DESCRIPTION				ALLOWANCES TO BE REFLECTED		NET CASE COST	FUTURE DEALS	IGA / VALUE KING	MIN REQ PERFORMANCE PLEASE CHECK					
		<	U	P	C	>							Buy Dates	Off Invoice	Bill Back	O.I	Ad	Survey	Display	Reduce Retail
536163	12/12 oz	0	1	1	1	5	L V Red Taco Sauce - Mild	\$16 62	\$0 72	\$1 68	\$14 22					\$2 40				
536171	12/12 oz	0	1	1	2	1	L V Red Taco Sauce - Med	\$16 62	\$0 72	\$1 68	\$14 22					\$2 40				
536155	12/12 oz	0	1	1	3	5	L V Green Taco Sauce - Mild	\$16 62	\$0 72	\$1 68	\$14 22					\$2 40				
536307	12/16 oz	0	1	1	4	8	L V Salsa Suprema - Mild	\$21 18	\$0 84	\$3 60	\$16 74					\$4 44				
536294	12/16 oz	0	1	1	5	1	L V Salsa Suprema - Med	\$21 18	\$0 84	\$3 60	\$16 74					\$4 44				
536083	12/16 oz	0	1	1	5	6	L V Salsa Victoria - Hot	\$21 18	\$0 84	\$3 60	\$16 74					\$4 44				
536091	12/16 oz	0	1	1	9	6	L V Salsa Ranchera - Hot	\$23 22	\$0 84	\$4 80	\$17 46					\$5 76				
536323	12/16 oz	0	1	2	2	0	L V Thick 'N Chunky - Mild	\$23 22	\$0 84	\$4 80	\$17 46					\$5 76				
536331	12/16 oz	0	1	2	3	0	L V Thick 'N Chunky - Med													
						Market Buster for month of May.														
						Promo 05-042400														
Comments																				
Consumer Offers (Coupons, Adv, etc)																				
AD MONEY OFFERS										AD DATES										
IGA \$750 on 16 oz only										IGA 4/24/00 To 6/9/00										
Value King										Value King										
OTHER OFFERS AVAILABLE (ROTO, COOP AD, EARLY BUY, VOLUME BUY, ETC)																				
C Fleming										BUYER SIGNATURE										
O White Yellow & Pink										This promotion is offered to all competition on proportionally equal terms										
P										BROKER/REP SIGNATURE DATE										
I Sales Rep										2728/00										
E Gold																				
S																				

THE INFORMATION ON THIS FORM IS PROVIDED AS A COURTESY WE ACCEPT RESPONSIBILITY ONLY FOR INFORMATION ON THE ATTACHED BULLETIN PLEASE VERIFY ALL INFORMATION

ent

ums 4/4

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / PHOENIX DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

10/3/01

CLAIM # PXC001522

AUTHENTIC FOODS
CUSTOMER SERVICE
9133 GARVEY AVE
ROSEMEAD, CA 91770

VENDOR # 151640

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DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$654 48

1
FEB 04 2002

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE

EMAIL PRGNorman@Hotmail.com

TELEPHONE # (405) 364-4796

FAX # (405) 364-4574

PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001518 ASS540-541	-17 28 ✓	0 00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001525 ASS540-541	-13 20 ✓	0 00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	KGC0000094 FLE520-521	-12.72 ✓	0.00
SALT LAKE CITY	01/03/02	01/03/02	SLP716434 FLE500-501	-6.36 ✓	0.00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0328258	-4 60	0.00
RETAIL SERVICE (COUPONS)	12/26/01	01/22/02	CP0324585	-4 10	0 00
PHOENIX ASS540	07/19/01	07/21/01	PXU987868PR-1 on account	1,293 60 1248.59	-25 01
NORTHERN CALIFORNIA CTP	01/07/02	01/09/02	0090052837	17,924 20	-358 48
GMD - DALLAS	12/29/01	01/02/02	0090052361	27,925.20	-587 24

DATE OF CHECK 01/24/02

AMOUNT OF CHECK \$20,902.59

Fleming

151640

0056

When corresponding refer to ==> 25613113

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMD - DALLAS	01/10/02	01/20/02	DLU907070 FLE493-495	-3,152 88 ✓	0 00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	S6C0000116 FLE441-440	-2,706 00 ✓	0 00
NORTHERN CALIFORNIA	01/10/02	01/10/02	NCP708738	-1,811 30 ✓	0.00
SALT LAKE CITY	01/10/02	01/10/02	SLP718006 FLE420-541	-1,608 32 ✓	0.00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0326063	-4,510 00	0.00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001497	-1,360 80 ✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001496	-1,223 52 ✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0326465	-754 19	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001522	-654 88 ✓	0.00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001523	-515 30 ✓	0.00
CORPORATE CATEGORY MARKETING FLE441-440	01/21/02	01/21/02	S6C9900030	-509 04 ✓	0.00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001495	-417 36 ✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0327501	-343 82	0 00
CORPORATE CATEGORY MARKETING FLE515-517	01/21/02	01/21/02	MGC9900052	-341 04 ✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0329016	-330 85	0.00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001551	-325 00 ✓	0.00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001524	-316 00 ✓	0.00
CORPORATE CATEGORY MARKETING FLE493-495	01/21/02	01/21/02	DLC0000063	-314 76 ✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001552	-310 80 ✓	0 00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001545	-303 60 ✓	0 00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001500	-299 00 ✓	0.00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001534	-295 16 ✓	0.00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001501	-257 16 ✓	0.00
GMD - DALLAS FLE493-495	12/29/01	01/02/02	DLU907072	-247 90 ✓	0 00
GMD - DALLAS FLE493-495	01/17/02	01/21/02	DLX077903	-229 00 ✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001550	-223 20 ✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001488	-222 00 ✓	0.00
CORPORATE CATEGORY MARKETING FLE515-517	01/21/02	01/21/02	MGC0000077	-217 20 ✓	0.00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0328380	-210 00	0.00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001533	-211 20 ✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000286	-205 68 ✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0326829	-202 32	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001527	-198 00 ✓	0.00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001549	-192 00 ✓	0.00
CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	PXC0001503	-174 12 ✓	0.00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0325336	-161 64	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000082	-154 80 ✓	0 00

UNION
BANK OF
CALIFORNIA

Fleming

BANK OF AMERICA
WALNUT CREEK, CA

No. 90-4182/ 1211
25613113
AG

FOOI

Box 20547 Oklahoma City OK 73120

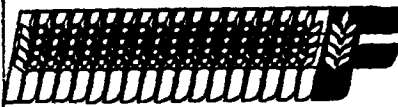
Date Amount
01/24/02 \$*****20,902.59*

Pay
FAY: TWENTY THOUSAND NINE HUNDRED TWO DOLLARS AND 59/100

PAY TO

Pay
To
The
Order
Of

**AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030**



Unique Character Facsimile Signature

25613113 0121141822073139=01222*

LOCKBOX 30358 BATCH 2 ITEM 3 IMAGE 3 DATE January 28, 2002 AMOUNT \$ 20,902.59

14-22392

Fleming

151640

0056

When corresponding refer to ==> **25613113**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000506	-153 00✓	0 00
CORPORATE CATEGORY MARKETING FLE493-495	01/21/02	01/21/02	DLC9900019	-151 20✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000505	-153 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000099	-153 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000066	-153 00✓	0 00
GMD - DALLAS FLE493-495	01/10/02	01/18/02	DLT403210	-123 84✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001536	-119 52✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0328667	-117 51	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0327633	-117 51	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0328813	-117 51	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000008	-100 00✓	0 00
CORPORATE CATEGORY MARKETING FLE441-446	01/21/02	01/21/02	SGC9900079	-96 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000080	-90 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000662	-88 62✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001531	-84 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000025	-83 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000008	-70 00✓	0 00
PHOENIX ASS540-541	12/07/01	01/22/02	PXH001557	-68 08✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000713	-56 55✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0328594	-54 84	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000511	-51 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000063	-51 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000008	-51 00✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001498	-47 52✓	0 00
GMD MEMPHIS FLE515-517	12/14/01	01/21/02	MGR130005	-45 55✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC00000100	-42 12✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000063	-42 12✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0329271	-42 12✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	PXC9900003	-42 12✓	0 00
CORPORATE CATEGORY MARKETING FLE443-445	01/21/02	01/21/02	DLC9900020	-34 20✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC00000102	-31 20✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000087	-30 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000050	-21 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000050	-21 00✓	0 00
RETAIL SERVICE (COUPONS)	12/27/01	01/22/02	CP0328502	-21 00✓	0 00
CORPORATE CATEGORY MARKETING FLE500-501	01/21/02	01/21/02	SLC0000381	-21 00✓	0 00
CORPORATE CATEGORY MARKETING ASS540-541	01/21/02	01/21/02	PXC0001502	-18 48✓	0 00

Fleming

TEXAS COMMERCE
SAN ANGELO TX

23423675 64-88/ 1113

UNION
BANK OF
CALIFORNIA

No

LC

Date

Amount

12/31/01 \$*****23,636 52*

THREE THOUSAND SIX HUNDRED THIRTY SIX DOLLARS AND
52/100

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030



Unique Character Facsimile Signature

⑈23423675⑈ ⑆111300880⑆06300036160⑈

BOX	BATCH	ITEM	IMAGE	DATE	AMOUNT
42	1	11	11	January 04, 2002	\$ 23,636 52

Fleming

151640

0188

When corresponding refer to ==> 23423675

DIVISION	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING FLE 441-440	12/18/01	12/19/01	CCM52159	-40,000 00✓	0 00
NORTHERN CALIFORNIA 011719-720	10/11/01	10/11/01	NCP676768	-6,667 98✓	0 00
CORPORATE CATEGORY MARKETING FLE 441-440	12/14/01	12/26/01	GMD80996	-3,000.00✓	0.00
RETAIL SERVICE (COUPONS) FLE 500-501	12/04/01	12/26/01	CP0285509	-2,523.67✓	0.00
CORPORATE CATEGORY MARKETING FLE 441-440	12/20/01	12/20/01	FSC201396	-1,990.94✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201497	-1,542 24✓	0 00
CORPORATE CATEGORY MARKETING	12/20/01	12/20/01	NCC201505	-1,518 58✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201496	-1,223 52✓	0 00
SALT LAKE CITY CTP FLE 500-501	12/21/01	12/27/01	SLU954186	-962.16✓	0.00
RETAIL SERVICE (COUPONS)	11/27/01	12/27/01	CP0278895	-884.15✓	0.00
CORPORATE CATEGORY MARKETING FLE 441-440	12/19/01	12/19/01	PXC201532	-825.00✓	0.00
PHOENIX PSS 540-541 CTP	12/14/01	12/18/01	PXU993584	-787 50✓	0 00
CORPORATE CATEGORY MARKETING FLE 441-440	12/19/01	12/19/01	PXC201528	-713 76✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201522	-654 48✓	0 00
CORPORATE CATEGORY MARKETING	12/20/01	12/20/01	NCC201506	-615 60✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201530	-547 20✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201523	-515 52✓	0.00
RETAIL SERVICE (COUPONS)	11/30/01	12/26/01	CP0282138	-466 97✓	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0289970	-442 93✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201535	-432 00✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201495	-317 56✓	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0285552	-348.06✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201551	-325 92✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201524	-316 80✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201552	-310 80✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201545	-303 60✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201500	-299 04✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201534	-296 16✓	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	EP0288318	-260.13✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201501	-257 76✓	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0267206	-250 96✓	0 00
RETAIL SERVICE (COUPONS)	11/30/01	12/26/01	CP0282339	-231 39✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201550	-223 20✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201488	-222 00✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201553	-211 20✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201527	-198 00✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201549	-192 00✓	0 00

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0269637	-175 49	0 00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201503	-174 72 ✓	0 00
CORPORATE CATEGORY MARKETING ✓	12/20/01	12/20/01	FSC201395	-173.28 ✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0274622	-169.65	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0291729	-131 80	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0289572	-127 92	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0267619	-126 19	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0271096	-122 17	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0274760	-119.99	0.00
CORPORATE CATEGORY MARKETING ✓	12/19/01	12/19/01	PXC201536	-119.52 ✓	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0265723	-119.43	0.00
PHOENIX ASS 540 - 541	12/20/01	12/20/01	PXP136661	-119 15 ✓	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0273889	-116 61	0 00
LACROSSE FLE 508 - 509	12/07/01	12/27/01	LAC120042	-115 51 ✓	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0284369	-104.65	0.00
RETAIL SERVICE (COUPONS)	11/26/01	12/21/01	CP0278565	-104.44	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0265088	-98.25	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0265612	-92 39	0 00
RETAIL SERVICE (COUPONS)	12/05/01	12/26/01	CP0294053	-91 70	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0275923	-88 60	0 00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201531	-84.00 ✓	0.00
CORPORATE CATEGORY MARKETING ✓	12/19/01	12/19/01	PXC201526	-82.32 ✓	0.00
RETAIL SERVICE (COUPONS)	11/26/01	12/21/01	CP0277706	-81.02	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0269899	-80 28	0 00
SALT LAKE CITY FLE 500 - 501	12/19/01	12/27/01	SLP207821	-79 87 ✓	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0268347	-69 71	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0274837	-69.00	0.00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201529	-68.48 ✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0276510	-57.35	0.00
FRESNO FLE 458 - 459	12/01/01	12/26/01	FSW701667	-52 64 ✓	0 00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201498	-47 52 ✓	0 00
CORPORATE CATEGORY MARKETING ✓	12/20/01	12/20/01	FSC201403	-47 30 ✓	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0285462	-46 67	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0270823	-45.48	0.00
RETAIL SERVICE (COUPONS)	11/26/01	12/21/01	CP0278658	-41.48	0.00
PHOENIX ASS 540 - 541	12/05/01	12/27/01	PXZ174531	-40 50 ✓	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0272990	-38 88	0 00

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Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING FLE 441	12/20/01	12/20/01	NCC201503	-34 40✓	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0272895	-32 43	0 00
PHOENIX RSS 540-541	12/01/01	12/26/01	PXM028918	-28 43✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0277110	-26 42	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0288525	-24 95	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0275704	-24 22	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0275787	-22 56	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0269274	-21 92	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0271662	-20 47	0.00
CORPORATE CATEGORY MARKETING FLE 441	12/19/01	12/19/01	PXC201502	-18 48✓	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0287747	-17 85	0.00
CORPORATE CATEGORY MARKETING FLE 441	12/19/01	12/19/01	PXC201518	-17 28✓	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0271251	-17 19	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0272650	-17 16	0 00
CORPORATE CATEGORY MARKETING FLE 441	12/19/01	12/19/01	PXC201525	-15 20✓	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0292185	-4 32	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0284057	-0 98	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/21/01	CP0267619A	-0 49	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0291732	-0 18	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0290440	-0 11	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/26/01	CP0203263B	0 91	0.00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205847A	1 08	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0197906B	1 16	0.00
RETAIL SERVICE (COUPONS)	10/15/01	11/19/01	CP0187386A	1 26	0 00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205833A	1 26	0 00
RETAIL SERVICE (COUPONS)	10/10/01	11/19/01	CP0176128B	1 66	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/26/01	CP0202786B	1 69	0.00
RETAIL SERVICE (COUPONS)	10/29/01	11/26/01	CP0217845A	1 91	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0196208B	2 16	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0198191B	2 17	0 00
RETAIL SERVICE (COUPONS)	10/16/01	11/19/01	CP0188963A	3 21	0 00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205649A	3 65	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0203886A	4 08	0.00
RETAIL SERVICE (COUPONS)	10/29/01	11/27/01	CP0219271A	4 08	0.00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0211708A	4 08	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0195901A	4 56	0 00
RETAIL SERVICE (COUPONS)	10/29/01	11/27/01	CP0220050A	4 91	0 00

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RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0228999A	4 91	0 00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0210811A	5 16	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0202215A	6 24	0 00
RETAIL SERVICE (COUPONS)	10/30/01	11/27/01	CP0220919A	7 32	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0202045A	9.13	0 00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0216359A	9 32	0 00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205262A	9 63	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0225128A	10 64	0 00
RETAIL SERVICE (COUPONS)	10/17/01	11/15/01	CP0194491A	12 05	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0227694A	13 76	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0228029A	14 96	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0196208A	16 84	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0227315A	17 05	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0195708A	17 16	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0230232A	20.86	0.00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0201816A	22.86	0.00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0210596A	23.52	0.00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0227225A	23 52	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0226276A	23 77	0 00
RETAIL SERVICE (COUPONS)	10/11/01	11/26/01	CP0178651A	26 11	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0200413A	27.67	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0229327A	28.92	0.00
RETAIL SERVICE (COUPONS)	10/30/01	11/27/01	CP0221551A	32.16	0 00
RETAIL SERVICE (COUPONS)	10/29/01	11/27/01	CP0218311A	32 23	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0229971A	32 48	0 00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0209936A	32 52	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0224585A	36.00	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0202786A	36.06	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0226093A	36.22	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0231311A	39 05	0 00
RETAIL SERVICE (COUPONS)	10/17/01	11/26/01	CP0191865A	42 91	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0230886A	52 74	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0203263A	54 03	0 00
PHOENIX AGS 540 541 CTP	05/29/01	05/31/01	PXU985578PR 100021927	58.53	0 00
RETAIL SERVICE (COUPONS)	10/31/01	11/27/01	CP0223638A	60.68	0.00
RETAIL SERVICE (COUPONS)	10/31/01	11/27/01	CP0222913A	82 32	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0198191A	94 52	0 00

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RETAIL SERVICE (COUPONS)		10/18/01	11/15/01	CP0197906A	110 74	0 00
RETAIL SERVICE (COUPONS)		11/01/01	11/27/01	CP0224360A	123 71	0 00
RETAIL SERVICE (COUPONS)		10/31/01	11/27/01	CP0222672A	154.37	0.00
RETAIL SERVICE (COUPONS)		10/18/01	11/15/01	CP0198807A	193.83	0.00
PHOENIX CTP		08/27/01	08/29/01	PXU989233PR 100025641	197.08	0.00
PHOENIX CTP		09/17/01	09/19/01	PXU990034PR 100025817	219 71	0 00
PHOENIX CTP		07/31/01	08/02/01	PXU989694PR 100025638	226 83	0 00
PHOENIX CTP		07/17/01	07/22/01	PXU987598PR 100024116	241 02	0 00
RETAIL SERVICE (COUPONS)		10/25/01	11/23/01	CP0214641A	294.49	0.00
PHOENIX CTP		09/04/01	09/06/01	PXU989597PR 100025147	307.87	0.00
RETAIL SERVICE (COUPONS)		10/31/01	11/27/01	CP0222898A	338.43	0.00
GMD - LACROSSE		12/06/01	12/12/01	0090051007	3,191 65	-71 94
SALT LAKE CITY CTP		12/21/01	12/27/01	0090051821	13,906 09	-279 63
NORTHERN CALIFORNIA CTP		12/13/01	12/17/01	0090051318	16,524 00	-330 48
GMD WEST CTP		12/03/01	12/18/01	0000000000	17,886.20	-357.72
GMD - DALLAS CTP		11/29/01	12/02/01	0000000000	22,400.00	-448.80
PHOENIX CTP		12/14/01	12/18/01	0000000000	22,972.50	-445.52

DATE OF CHECK 12/31/01

AMOUNT OF CHECK

\$23,636 52