

**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.

Name of Creditor and Address

0354429379322

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA 90030

☐ 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.

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
SLC212600

Check here ☐ replaces
if this claim ☐ or a previously filed claim dated _____
☐ amends

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**

\$ 75 60 \$ (unsecured) \$ (secured) \$ (unsecured priority) \$ 75 60 (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

DATE SIGNED

6/11/03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

EARTHA P. KING, CR & COLLECTION SUPERVISOR

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

THIS SPACE FOR COURT
USE ONLY

FILED

SEP 12 2003

Fleming Companies Claim



11353

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / SALT LAKE CITY DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

11/12/02

CLAIM # SLC0212600

SLC 212600

AUTHENTIC FOODS
ACCOUNTS RECEIVABLE
4340 EUCALYPTUS AVE
CHINO, CA 91710

VENDOR # 151640

DEPARTMENT 100 GROCERY

**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

DOCUMENTATION ATTACHED.

DUE US ON TOTAL DEBIT. \$75.60

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT. CUSTOMER SERVICE
EMAIL: Vendor.Service@PRGX.com
TELEPHONE # (405) 364-4796 **FAX # (405) 364-4574**
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Allowance Due for Products Received During the Promotional Period

021 SALT LAKE CITY

AUTHENTIC SPECIALTY FOODS

Vendor Number **151640**

Inv Number **0090048518** PO Number **355065** PO Date **10/24/2001** Rec Date **10/31/2001** Item # **20928** UPC **07210101154** Description **LA VIC SLISA SPRM**

Cases **30**

Allowance **2 52 BD**

Total **75 60**

Deal Information

AUTHENTIC SPECIALTY FOODS

Date Entered **11/9/2001**

Vendor # **151640**

Deal Number **2423**
111090

First Order **10/28/2001** Last Order **12/1/2001**
First Ship **11/4/2001** Last Ship **12/8/2001**
Reflect From Reflect To

SMR REC 11/9

Item # **20928** UPC # **07210101154** Item Description **LA VIC SLISA SPRM**
Division **021** SALT LAKE CITY

Allowance Amount **2 52** Allowance Type **BD**

AUTHENTIC SPECIALTY FOODS # **151640**
021 SALT LAKE CITY

Item Receiving History

Inv#	PO#	PODt	RevDt	Item	UPC	Descrip	PO	Rev	Gross	OI	Net	BB
0090030000	481330	1/9/2001	1/24/2001	20928	07210101154	LA VIC SLISA SPRM	40	40	25 08	0 00	25 08	0 00
0090031510	721088	2/6/2001	2/20/2001	20928	07210101154	LA VIC SLISA SPRM	50	50	25 08	1 68	23 40	0 00
90032062	788061	2/13/2001	2/28/2001	20928	07210101154	LA VIC SLISA SPRM	40	40	25 08	1 68	23 40	0 00
0090034189	243756	3/22/2001	4/1/2001	20928	07210101154	LA VIC SLISA SPRM	40	40	25 08	0 00	25 08	0 00
0090036125	561635	1/24/2001	5/3/2001	20928	07210101154	LA VIC SLISA SPRM	30	30	25 08	0 00	25 08	0 00
0090037337	723330	5/10/2001	5/30/2001	20928	07210101154	LA VIC SLISA SPRM	30	30	25 08	0 00	25 08	0 00
0090039435	178473	6/14/2001	6/27/2001	20928	07210101154	LA VIC SLISA SPRM	30	30	25 08	0 00	25 08	0 00
0090039864	178474	6/26/2001	7/2/2001	20928	07210101154	LA VIC SLISA SPRM	70	70	21 00	0 00	21 00	4 08 BD D
0090044694	848353	8/24/2001	9/6/2001	20928	07210101154	LA VIC SLISA SPRM	40	40	25 08	0 00	25 08	0 00
0090046445	133239	9/21/2001	10/3/2001	20928	07210101154	LA VIC SLISA SPRM	20	20	25 08	0 00	25 08	0 00
0090048518	355065	10/24/2001	10/31/2001	20928	07210101154	LA VIC SLISA SPRM	30	30	25 08	0 00	25 08	0 00
0090050780	543395	11/20/2001	12/4/2001	20928	07210101154	LA VIC SLISA SPRM	30	30	22 56	0 00	22 56	2 52 BD D
0090051821	700992	12/12/2001	12/20/2001	20928	07210101154	LA VIC SLISA SPRM	40	40	25 08	0 00	25 08	0 00
0090053247	830648	12/31/2001	1/10/2002	20928	07210101154	LA VIC SLISA SPRM	20	20	25 08	0 00	25 08	0 00

AUTHENTIC SPECIALTY FOODS

75 60

deducted from ck# 25763974
12-26-02;

this was previously deducted
from ck# 15740495
11-1-02; claim # SLC0210989
in the amt. of \$297. This
deduction listed 3 different items,
one of which is 1154, but it's
same PO# & inv # for both and

Submitted cscvend1

Monday, November 05, 2001 1 26 51 PM

Fleming Customer Support Center

Contract # 59565

03670

Date Submitted

10/27/01

Ad Group #	Ad Group Name	Contract Fees For Ad Group
303	SLC (PSC)	\$0 00
311	SLC F4L FRG	\$0 00

Category
Manufacturer
Broker Name

Dorrie Wallarab
Authentic Specialty
Randy Kelderman

Mfg Deal #
Rep Phone #

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t# 701350
972-241-0816

Contract # 59565 La Vici Salsa		Performance Line Item		OI Buy Begin Date	OI Buy End Date	Comments		OI Ship Begin Date	OI Ship End Date	Prad Ref Begin Date	Prad Ref End Date				
				10/28/01	12/1/01			11/4/01	12/8/01	11/11/01	12/4/01				
Item #	UPC	Description	Pack	Size	Plt	Base	O I	Prad	BQ	CSC	Scan	Net	Net	Per	Percent
20928	0-72101-01154-011	LA VIC SLISA SPRM	6	64 OZ	0	\$25 08	\$0 00	\$1 08	+	\$2 52	\$0 00	\$0 00	\$21 48	\$3 58	1
20993	0-72101-01153-011	LA VIC SLISA SPRM	6	67 OZ	0	\$25 08	\$0 00	\$1 08	+	\$2 52	\$0 00	\$0 00	\$21 48	\$3 58	1
20995	0-72101-01225-012	LA VIC T/C MED	6	67 OZ	0	\$31 14	\$0 00	\$1 56	+	\$3 18	\$0 00	\$0 00	\$26 40	\$4 40	1
20994	0-72101-01215-012	LA VIC T/C MLD	6	67 OZ	0	\$31 14	\$0 00	\$1 56	+	\$3 18	\$0 00	\$0 00	\$26 40	\$4 40	1

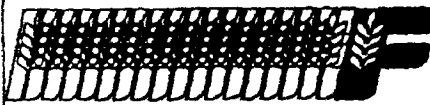
RECEIVED ON

NOV 09 2001
DG

ENTERED
NOV 09 2001

FlemingBANK OF AMERICA
WALNUT CREEK, CANo 90-4182/ 1211
25763974
AGUNION
BANK OF
CALIFORNIA.

Box 20647 Oklahoma City OK 73126

Date Amount
12/26/02 \$*****42,170.46*Pay
FORTY TWO THOUSAND ONE HUNDRED SEVENTY DOLLARS AND 46/100Pay
To
The
Order
OfAUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030

Unique Character Facsimile Signature

⑈25763974⑈ ⑆111141822673139=01222⑈

LOCKBOX
30358BATCH
1ITEM
28IMAGE
28DATE
December 30, 2002AMOUNT
\$ 42,170.4614-307D
18**Fleming**

151640

0176

When corresponding refer to ==> 25763974

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NCB000291	-7,500 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212451-90077034	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212452-90077035	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212453-90077036	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212454-90077037	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212455-90077038	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NCC213747	-367 68	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LIC213480	-250 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NCC213705	-230 48	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212472	-100 00	0 00
GMD WEST	11/30/02	12/20/02	SGN300030	-96 20	0 00
GMD - LACROSSE	12/11/02	00/00/00	LAG00090078299Q	-87 18	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212600	-75 60	0 00
FRESNO	11/30/02	12/20/02	FSW300074	-51 99	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	HAB000057	-47 04	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212601	-40 32	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212602	-35 48	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212603	-31 68	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212599	-26 88	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC212602	-13 44	0 00
RETAIL SERVICE (COUPONS)	11/25/02	12/21/02	CP0706014	-4 08	0 00
RETAIL SERVICE (COUPONS)	10/16/02	11/19/02	CP0669647A	0 38	0 00
RETAIL SERVICE (COUPONS)	10/21/02	11/19/02	CP0672164A	0 48	0 00
RETAIL SERVICE (COUPONS)	10/14/02	11/12/02	CP0665996A	1 08	0 00
RETAIL SERVICE (COUPONS)	10/07/02	11/12/02	CP0659284A	1 31	0 00
RETAIL SERVICE (COUPONS)	10/01/02	11/12/02	CP0656179A	1 69	0 00
RETAIL SERVICE (COUPONS)	06/14/02	11/19/02	CP0564216A	2 74	0 00
RETAIL SERVICE (COUPONS)	10/15/02	11/19/02	CP0667740A	2 82	0 00
RETAIL SERVICE (COUPONS)	09/30/02	11/12/02	CP0652728A	2 97	0 00
GMD - LACROSSE	12/11/02	12/13/02	0090078299	3,630 18	-80 65
GMD WEST CTP	12/05/02	12/08/02	0090077891	14,759 48	-295 19
FRESNO CTP	12/10/02	12/12/02	0090078189	16,260 32	-325 21
NORTHERN CALIFORNIA CTP	12/05/02	12/09/02	0090077918	20,068 40	-401 37

ITE OF CHECK 12/26/02

AMOUNT OF CHECK

42,170.46

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / SALT LAKE CITY DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/26/02

CLAIM # SLC0210989

AUTHENTIC FOODS
ACCOUNTS RECEIVABLE
4340 EUCALYPTUS AVE
CHINO, CA 91710

11/c

VENDOR # 151640

DEPARTMENT 100 GROCERY

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

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$297 00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division : 021

Vendor 151648 AUTHENTIC SPECIALTY FOODS

First Buy Date 10/28/01

0928 07210101154 LA VIC SLISA SPRM

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
0	\$25 08	\$22 56	\$2 52	\$126 00
Total Due for	20928	50	Inventory	\$126 00 due

90048518 - 30
90046445 - 20

0993 07210101153 LA VIC SLISA SPRM MLD

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
10	\$25 08	\$22 56	\$2 52	\$75 60
Total Due for	20993	30	Inventory	\$75 60 due

90048518

20994 07210101215 LA VIC T/C MLD

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
30	\$31 14	\$27 96	\$3 18	\$95 40
Total Due for	20994	30	Inventory	\$95 40 due

90048518

CLAIM TOTAL: \$297 00

Submitted cscvend1

Monday, November 05, 2001 1 26 51 PM

Fleming Customer Support Center

Contract # 59565

Date Submitted

10/27/01

Ad Group #	Ad Group Name	Contract Fees For Ad Group
303	SLC (PSC)	\$0 00
311	SLC F4L FRG	\$0 00

Category

Dorrie Wallarab

Manufacturer

Authentic Specialty

Broker Name

Randy Kelderman

Mfg Deal #

701350

Rep Phone #

972-241-0816

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Contract # 59565 La Vict Salsa

Performance Line Item

OI Buy Begin
Date

10/28/01

OI Buy End
Date

12/1/01

Comments

OI Ship Begin
Date

11/4/01

OI Ship End Date

12/8/01

Prad Ref Begin
Date

11/11/01

Prad Ref End Date

12/4/01

Item #	UPC	Description	Pack	Size	Plt	Base	O I	Prad	CSC	Scan	Net	Net	Per	Percent			
20928	0-72101-01154-011	LA VIC SLSA SPRM	6	64 OZ	0	\$25 08	\$0 00	\$1 08	+	\$2 52	\$0 00	\$0 00	\$21 48	\$3 58	1	\$3 99	10 3%
20993	0-72101-01153-011	LA VIC SLSA SPRM	6	67 OZ	0	\$25 08	\$0 00	\$1 08	+	\$2 52	\$0 00	\$0 00	\$21 48	\$3 58	1	\$3 99	10 3%
20995	0-72101-01225-012	LA VIC T/C MED	6	67 OZ	0	\$31 14	\$0 00	\$1 56	+	\$3 18	\$0 00	\$0 00	\$26 40	\$4 40	1	\$4 99	11 8%
20994	0-72101-01215-012	LA VIC T/C MLD	6	67 OZ	0	\$31 14	\$0 00	\$1 56	+	\$3 18	\$0 00	\$0 00	\$26 40	\$4 40	1	\$4 99	11 8%

RECEIVED ON

NOV 09 2001

DG

ENTERED
NOV 09 2001

TEL: (909) 631-2000
FAX: (909) 631-2100

SHIP TO FLE501
FLEM SLC, UT
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

REGION RE0001 RE West

**P.O. BOX 30358
LOS ANGELES,
CA 90030-0358, USA**

Repeat printout

WAREHOUSE	SALT LAKE CITY - American Dist
B/L NUMBER	80034075
FREIGHT	PICK UP(BRACKET PRICE) RETAIL
SHIP VIA	

PAYMENT TERMS 10 days 2%, 30 net
TERMS ARE FROM DATE OF INVOICE NOT CONTINGENT UPON
DELIVERY NO ANTICIPATION CASH DISCOUNT IS COMPUTED
ON GROSS(LIST PRICE) CASH DISCOUNT CAN BE EARNED
IF PAYMENT IS POSTMARKED 11/10/2001

**BILL TO FLE500
CTP/SALT LAKE CITY DIV
FLEMING COMPANIES INC
P O BOX 24930
OKLAHOMA CITY OK 73124
USA**

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
52		52	01105	12/8oz	LV Red Taco Sauce Mild		624 0	12 00			
					UPC 10072101011053					12 00	624 00
32		32	01116	12/16 OZ	LV RED TACO MILD		460 8	20 22			
					UPC 10072101011169					20 22	647 04
18		18	01121	12/12oz	LV Red Taco Sauce Medium		327 6	16 08			
					UPC 10072101011213					16 08	289 44
16		16	01136	12/16OZ	LV GREEN TACO MILD		230 4	20 22			
					UPC 10072101011367					20 22	323 52
52		52	01145	12/8oz	LV Salsa Brava Hot		624 0	12 00			
					UPC 10072101011459					12 00	624 00
28		28	01148	12/16oz	LV Salsa Suprema Mild		568 4	20 64			
					UPC 10072101011480					20 64	577 92
26		26	01149	12/24oz	LV Salsa Suprema Mild		730 6	27 24			
					UPC 10072101011497					27 24	708 24
42		42	01151	12/16oz	LV Salsa Suprema Medium		852 6	20 64			
					UPC 10072101011510					20 64	866 88
26		26	01152	12/24oz	LV Salsa Suprema Medium		730 6	27 24			
					UPC 10072101011527					27 24	708 24
30		30	01153	6/67oz	LV Salsa Suprema Mild		840 0	25 08			
			02154		UPC 10072101011534					25 08	752 40

**AUTHENTIC
SPECIALTY
FOODS, INC.**4340 EUCALYPTUS AVE
CHINO, CA 91710TEL. (909) 631-2000
FAX. (909) 631-2100**INVOICE # 90048518**
DATE 10/31/2001

BROKER RE22 Robins Brokerage Co

REGION RE0001 RE West

**REMITTANCE
P O.BOX 30358
LOS ANGELES,
CA 90030-0358,USA****BILL TO CTP/SALT LAKE CITY DIV**Page
2

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
30		30	01154	6/ 5 GAL	LV Salsa Suprema Medium UPC 10072101011541		840 0	25 08	25 08	752 40
28		28	01196	12/16oz	LV Salsa Ranchera Hot UPC 10072101011961		568 4	20 64	20 64	577 92
30		30	01215	6/ 5 GAL	LV Thick 'N Chunky Mild UPC 10072101012159		840 0	31 14	31 14	934 20
13		13	01223	12/24oz	LV Thick 'N Chunky Mild UPC 10072101012234		365 3	30 84	30 84	400 92
28		28	01230	12/16oz	LV Thick 'N Chunky Medium UPC 10072101012302		568 4	22 68	22 68	635 04
13		13	01233	12/24oz	LV Thick 'N Chunky Medium UPC 10072101012333		365 3	30 84	30 84	400 92
28		28	01260	12/16OZ	LV T&C VERDE MED UPC 10072101012609		568 4	22 68	22 68	635 04
13		13	01263	12/24OZ	LV T&C SALSA VERDE MED UPC 10072101012630		365 3	30 84	30 84	400 92
33		33	01270	12/12oz	LV Nacho Sliced Jalapenos UPC 10072101012708		504 9	15 72	15 72	518 76
38		38	01505	12/10oz	LV Red Enchilada Trad UPC 10072101015051		372 4	8 76	8 76	332 88
22		22	01517	12/19OZ	LV TRADITIONAL ENCHILADA UPC 10072101015174		371 8	15 96	15 96	351 12
11		11	01519	12/19OZ	LV GREEN CHILI ENCHILADA UPC 10072101015198		185 9	15 96	15 96	175 56
20		20	01525	12/28oz	LV Red Enchilada Trad UPC 10072101015259		500 0	18 00	18 00	360 00
20		20	01529	12/28OZ	LV GREEN CHILI ENCHILADA UPC 10072101015297		500 0	18 00	18 00	360 00
21		21	04620	24/4 oz	LV Diced Green Chiles UPC 10072101046208		184 8	16 32	16 32	342 72

**AUTHENTIC
SPECIALTY
FOODS, INC.**

4340 EUCALYPTUS AVE.
CHINO, CA 91710

TEL: (909) 631-2000
FAX: (909) 631-2100



INVOICE # 90048518
DATE 10/31/2001

BROKER RE22 Robins Brokerage Co

REGION RE0001 RE West

RECEIVED
P O.BOX 30358
LOS ANGELES,
CA 90030-0358,USA

BILL TO CTP/SALT LAKE CITY DIV

Page
3

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET PRICE	TOTAL NET
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TOTAL PICK-UP ALLOWANCE(USD) 70 70

TTL ORD 670 000
TTL SHIP 670 000
TTL WEIGHT SHIPPED 13,089 900

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 13,229 38
CASH DISCOUNT(USD) 266 00
PAYMENT POSTMARKED BY 11/10/2001 12,963 38

Fleming

BANK OF AMERICA
WALNUT CREEK, CANo 25740495
AG

90-4182 12.1

26647, Oklahoma City OK 73126

Date Amount

11/01/02 *VOID* VOID* VOID*

Pay

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030*** COPY -- NOT NEGOTIABLE ***
*** COPY -- NOT NEGOTIABLE ***
*** COPY -- NOT NEGOTIABLE ***
*** COPY -- NOT NEGOTIABLE ***

INVOICE DETAIL ONLY -- NOT NEGOTIABLE

Fleming

151640

0086

When corresponding refer to ==> 25740495

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
GMD - DALLAS	04/16/02	10/30/02	DLN079179PB 14-24638	100 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	NCC212791 - UN 719/720	-1,491 20	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210955	-919 63	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210972	-873 84	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	NCC212793	-751 81	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210988	-570 96	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210966	-542 64	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	FSC211947 - FC 458/459	-525 10	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	NCC212792	-501 07	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210982	-467 81	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	FSC211948	-437 81	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210984	-400 98	0 00
RETAIL SERVICE (COUPONS)	10/08/02	10/30/02	CP0662339	-398 77	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210998	-368 52	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210992	-339 36	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210985	-311 88	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210989	-297 80	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	FSC212055	-292 29	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210969	-259 20	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210968	-255 36	0 00
RETAIL SERVICE (COUPONS)	10/07/02	10/30/02	CP0659284	-246 23	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210996	-243 60	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210958	-216 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210980	-184 93	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210978	-183 60	0 00
LACROSSE	10/11/02	10/28/02	LCR100034	-170 47	0 00
RETAIL SERVICE (COUPONS)	10/07/02	10/30/02	CP0659387	-170 20	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210975	-162 79	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210957	-161 76	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210990	-159 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210965	-151 80	0 00
RETAIL SERVICE (COUPONS)	10/10/02	10/30/02	CP0664168	-138 19	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210997	-127 44	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210993	-125 40	0 00
FRESNO	10/05/02	10/29/02	FSW021166	-123 59	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210976	-120 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210954	-118 92	0 00

copy
950.22

Fleming

BANK OF AMERICA
WALNUT CREEK, CA

No. 25740495
90-4182/ 1211
AG

UNION
BANK OF
CALIFORNIA

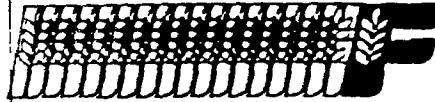
Box 26547 Oklahoma City OK 73126

Date Amount
11/01/02 \$*****7,644.52*

Pay
SEVEN THOUSAND SIX HUNDRED FORTY FOUR DOLLARS AND 52/100

Pay
To
The
Order
Of

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030



Unique Character Facsimile Signature

⑈25740495⑈ ⑆1121141822⑆73139-01222⑈

LOCKBOX BATCH ITEM IMAGE DATE AMOUNT
30358 1 25 25 November 05, 2002 \$ 7,644.52

Fleming

151640

0086

When corresponding refer to ==> 25740495

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210956	-117 60	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	NCC211444	-116 04	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210983	-114.24	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210973	-108 60	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	FSC212001	-91.08	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210977	-84 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	LIC212032	-78 41	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210961	-78 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210962	-78 00	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210963	-65.28	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210971	-63.84	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210979	-62.40	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210986	-62.40	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210994	-55 44	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210991	-52.80	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC212033	-52.28	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210981	-47.88	0 00
LACROSSE	10/11/02	10/28/02	LCR100035	-40 09	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210987	-38 76	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210974	-36 96	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210959	-36.96	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210967	-31.68	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210964	-30.60	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210995	-30 24	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210970	-25 20	0 00
GMD - KING OF PRUSSIA CTP	10/25/02	10/28/02	KGU910356	-19 13	0 00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	SLC210960	-16.80	0 00
GMD - KING OF PRUSSIA	10/28/02	10/28/02	KGX803837	-7.00	0 00
RETAIL SERVICE (COUPONS)	10/07/02	10/30/02	CP0660215	-1.32	0 00
RETAIL SERVICE (COUPONS)	10/08/02	10/30/02	CP0662352	-0.02	0 00
RETAIL SERVICE (COUPONS)	08/19/02	09/24/02	CP0614523A	1 74	0 00
RETAIL SERVICE (COUPONS)	08/26/02	09/24/02	CP0620474A	2 77	0 00
GMD MEMPHIS CTP	10/14/02	10/20/02	G090073907	22,440.00	-448.80

14-29354
49

DATE OF CHECK 11/01/02

AMOUNT OF CHECK \$7,644.52