

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 s135605 Scheduled Claim Ref # 2-F2-23231	
In re Fleming Companies, Inc		Case Number 03-10945		YOUR CLAIM IS SCHEDULED AS \$77 399 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. ☐ 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.	
Name of Creditor and Address 0354429419027 NEW YORK FROZEN FOODS INC NEW YORK FROZEN FOODS INC Attn: Elaine Schoonover NEW YORK FROZEN FOODS INC P.O. Box 29163 Columbus, OH 43229				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 () 614/846-2232				CREDITOR TAX ID # 31-0935623 ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR _____ Check here ☐ replaces if this claim ☐ 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 3/24-4/6/03 3 IF COURT JUDGMENT, DATE OBTAINED _____					
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 93,917.44 \$ - \$ - \$ 93,917.44 (unsecured) (secured) (unsecured priority) (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 9/9/03		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): NEW YORK FROZEN FOODS, INC. BY John L. Boylan, Treasurer			

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

Fleming Companies Claim



FILED
 SEP 12 2003
 BMC

CUSTOMNAME	COMPANY	INVNO	DUE DATE	OPENBAL
FLEMING CO -KAPOLEI	NY Frozen	810067 ✓	03/24/03	6,332 80
FLEMING CO -MINNEAPOLIS	NY Frozen	812030 ✓	03/30/03	1,029 60
FLEMING CO -LINCOLN	NY Frozen	812032 ✓	03/30/03	1,921 92
FLEMING CO -LACROSSE	NY Frozen	812969 ✓	04/01/03	5,068 00
FLEMING CO LAFAYETTE DIVISION	NY Frozen	813467 ✓	04/02/03	6,757 28
FLEMING CO -MASSILLON DIVISION	NY Frozen	813914 ✓	04/03/03	25,967 28
FLEMING CO -SUPERIOR	NY Frozen	814481 ✓	04/06/03	840 96
FLEMING CO -KANSAS CITY	NY Frozen	814482 ✓	04/06/03	1,716 00
FLEMING CO -MASSILLON DIVISION	NY Frozen	814488 ✓	04/06/03	21,057 44
FLEMING - TULSA DIVISION	NY Frozen	814499 ✓	04/06/03	8,117 44
FLEMING - TULSA DIVISION	NY Frozen	814501 ✓	04/06/03	6,580 72
FLEMING CO -KAPOLEI	NY Frozen	814972 ✓	04/06/03	8,528 00
NY Frozen Total				93,917 44



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO. 00810067

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
5/14/03	3/18/03	3/24/03	3% 5 NET 6	RAINBOW INC - HAWAII	531 L1
CUSTOMER NO	ORDER NO	CUSTOMER P.O. NUMBER	SHIPPING INSTRUCTIONS		
56001	0844446	082584-HW	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
2732600010	120	120	12/14 MB GARLIC LOAF	23.40	2,808.00
2732600011	60	60	12/14 MB CHEESE N GARLIC LOAF	23.40	1,404.00
2732600013	40	40	12/7 MB CF MINI LOAF	13.80	552.00
2732600015	8	8	12/10.5 MB GARLIC BREADSTICKS	17.90	143.20
2732600019	48	48	12/13.25 MB GARLIC TOAST	21.60	1,036.80
2732600021	18	18	12/13.25 MB CHEESE TOAST	21.60	388.80
TMS	294	294	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	3,598	6,332.80
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVENUE
LA MIRADA

CA 90636

SOLD TO
FLEMING CO.-KAPOLEI
HAWAII DIVISION
91-315 HANUA ST
KAPOLEI HI 96707

*** EDI CUSTOMER ***

PAID BY	3/23/03
PAY THIS AMOUNT	6,142.82

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00812030

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/22/03	3/24/03	3/30/03	3% 5 NET 6	ADVANTAGE SALE&MKT/M	324 22
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
62801	0841956	706404	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00558	60	60	12/11.25 TX GARLIC TST FLEMING NY TEXAS TOAST	18.60 1.44-	1,116.00 86.40-
KLAM	60	60	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	780	1,029.60
CASES ORDERED		CASES SHIPPED	TOTAL WEIGHT		TOTAL AMOUNT

SHIP TO

FLEMING COMPANY
3501 MARSHALL STREET NE
MINNEAPOLIS

MN 55418

SOLD TO

FLEMING CO.-MINNEAPOLIS
MINNEAPOLIS DIVISION
P.O. BOX 26680
OKLAHOMA CITY OK 73126

*** EDI CUSTOMER ***

IF PAID BY	3/29/03
PAY THIS AMOUNT	998.71

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



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New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00812032

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/22/03	3/24/03	3/30/03	3% 5 NET 6	CROSSMARK SALES & MA	301 22
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
666501	0843185	651228 LI	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00558	112	112	12/11.25 TX GARLIC TST FLEMING NY TEXAS TOAST	18.60 1.44-	2,083.20 161.28-
REAM	112	112	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	1,456	1,921.92
				TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING FOODS
1601 PIONEER BLVD
LINCOLN

NE 68502

SOLD TO
FLEMING CO.-LINCOLN
PO BOX 24670
OKLAHOMA CITY OK 73124

*** EDI CUSTOMER ***

PAID BY	3/29/03
PAY THIS AMOUNT	1,864.26

PAGE 1

QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



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New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00812969

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/25/03	3/26/03	4/01/03	3% 5 NET 6	ADVANTAGE SALES&MARK	618 22
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
02401	0844874	708506	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00555	40	40	12/13.5 TX TST W/CHS	23.02	920.80
00558	200	200	12/11.25 TX GARLIC TST	18.60	3,720.00
			FLEMING NY TEXAS TOAST	1.44-	288.00-
00910	40	40	12/10.5 BREADSTICKS	17.88	715.20
REAM	280	280	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	3,512	5,068.00
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING LACROSSE
1637 ST. JAMES STREET
LACROSSE

wi 54603

SOLD TO
FLEMING CO.-LACROSSE
LACROSSE DIVISION
P.O. BOX 26680
OKLAHOMA CITY OK 73126

*** EDI CUSTOMER ***

IF PAID BY	3/31/03
PAY THIS AMOUNT	4,915.96

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



INVOICE

New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

REPRINT

A Lancaster Colony Company

INVOICE NO. 00813467

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/26/03	3/27/03	4/02/03	3% 5 NET 6	PROGRESSIVE BROKERAG	711 81
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
45202	0847126	824896-LF	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00551	20	20	12/16 GARLIC BREAD	17.88	357.60
00553	16	16	12/13.5 TX PARM TST	23.02	368.32
00555	16	16	12/13.5 TX TST W/CHS	23.02	368.32
00558	280	280	12/11.25 TX GARLIC TST	18.60	5,208.00
			FLEMING NY TEXAS TOAST	1.44-	403.20-
00910	48	48	12/10.5 BREADSTICKS	17.88	858.24
	380	380	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	4,793	6,757.28
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING LAFAYETTE DIVISION
PRIMARY WAREHOUSE
113 KOL DRIVE
BROUSSARD

SOLD TO
FLEMING CO. LAFAYETTE DIVISION
FLEMING INC.
CTP/LAFAYETTE DIVISION
PO BOX 24660
OKLAHOMA CITY OK 73124

*** EDI CUSTOMER ***

IF PAID BY	4/01/03
PAY THIS AMOUNT	6,554.56

LA 70518

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus, Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00813914

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/27/03	3/28/03	4/03/03	3% 5 NET 6	LEEPER & DEROSE MKT/	232 J1
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
38201	0846861	424445-MA	PREPAID DESTINATION		

ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00551	270	270	12/16 GARLIC BREAD	17.88	4,827.60
00558	936	936	12/11.25 TX GARLIC TST	18.60	17,409.60
			FLEMING NY TEXAS TOAST	1.44-	1,347.84-
00751	60	60	12/16 50% LF GARL BREAD	17.88	1,072.80
00910	224	224	12/10.5 BREADSTICKS	17.88	4,005.12
ONE	1,490	1,490	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	18,474	25,967.28
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING CO
4676 ERIE ST SW
MASSILLON

OH 44646

SOLD TO
FLEMING CO.-MASSILLON DIVISION
CTP MASSILLON
PO BOX 24800
OKLAHOMA CITY OK 73124

*** EDI CUSTOMER ***

IF PAID BY	4/02/03
PAID THIS AMOUNT	25,188.26

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00814481

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
5/28/03	3/31/03	4/06/03	3% 5 NET 6	ADVANTAGE SALE&MKT/M	324 22
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER		SHIPPING INSTRUCTIONS	
58801	0846257	708482		PREPAID DESTINATION	
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00558	24	24	12/11.25 TX GARLIC TST	18.60	446.40
00910	24	24	FLEMING NY TEXAS TOAST	1.44-	34.56-
			12/10.5 BREADSTICKS	17.88	429.12
HUDS	48	48	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	528	840.96
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING SUPERIOR
1 GATEWAY CT.
SUPERIOR

WI 54880

SOLD TO
FLEMING CO.-SUPERIOR
SUPERIOR DIVISION
P.O. BOX 26680
OKLAHOMA CITY OK 73126

*** EDI CUSTOMER ***

PAID BY	4/05/03
PAY THIS AMOUNT	815.73

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



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New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00814482

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/29/03	3/31/03	4/06/03	3% 5 NET 6	ADVANTAGE SALE&MKTG/	306 22
CUSTOMER NO	ORDER NO	CUSTOMER P.O NUMBER	SHIPPING INSTRUCTIONS		
887101	0846378	827931-KC	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00558	100	100	12/11.25 TX GARLIC TST	18.60	1,860.00
		FLEMING	NY TEXAS TOAST	1.44-	144.00-
RLAM	100	100	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	1,300	1,716.00
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING FOODS KANSAS CITY
5200 KANSAS AVE
KANSAS CITY

KS 66106

SOLD TO
FLEMING CO.-KANSAS CITY
KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

*** EDI CUSTOMER ***

PAID BY	4/05/03
PAY THIS AMOUNT	1,664.52

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00814488

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/28/03	3/31/03	4/06/03	3% 5 NET 6	LEEPER & DEROSE MKT/	232 81
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
38201	0846862	424446-MA	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00553	56	56	12/13.5 TX PARM TST	23.02	1,289.12
00558	1,152	1,152	12/11.25 TX GARLIC TST	18.60	21,427.20
		FLEMING	NY TEXAS TOAST	1.44	1,658.88
KT I	1,208	1,208	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	15,816	21,057.44
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING CO
4676 ERIE ST SW
MASSILLON

On 44646

SOLD TO
FLEMING CO.-MASSILLON DIVISION
CTP MASSILLON
PO BOX 24800
OKLAHOMA CITY OK 73124

*** EDI CUSTOMER ***

IF PAID BY	4/05/03
PAY THIS AMOUNT	20,425.72

PAGE 1

QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00814499

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
5/26/03	3/31/03	4/06/03	3% 5 NET 6	SCHRAAD & ASSOCIATES	333 22
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
146701	0847377	831727-TU	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00551	30	30	12/16 GARLIC BREAD	17.88	536.40
			FLEMING NY 160Z LOAF	1.20-	36.00-
00555	112	112	12/13.5 TX TST W/CHS	23.02	2,578.24
00558	280	280	12/11.25 TX GARLIC TST	18.60	5,208.00
			FLEMING NY TEXAS TOAST	1.44-	403.20-
2/32600010	10	10	12/14 MB GARLIC LOAF	23.40	234.00
REAM	432	432	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE		5,716 8,117.44
	CASES ORDERED	CASES SHIPPED			TOTAL WEIGHT TOTAL AMOUNT

SHIP TO
FLEMING - TULSA
420 S. 145 LAST AVF.
TULSA

SOLD TO
FLEMING - TULSA DIVISION
P.O. BOX 268959
OKLAHOMA CITY OK 73126-8959

*** EDI CUSTOMER ***

IF PAID BY	4/05/03
PAY THIS AMOUNT	7,873.92

OK 74108

PAGE 1

QUESTIONS OR CHANGES? PLEASE CALL 614-848-5663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



OFFICE COPY

New York Frozen Foods, Inc
Dept L 1042
Columbus, Ohio 43260
(614) 846 2232

A Lancaster Colony Company

INVOICE NO 00814501

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/28/03	3/31/03	4/06/03	3% 5 NET 6	SCHRAAD & ASSOCIATES	333 22
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
146701	0847440	060961-TU	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
00549	18	18	12/11.25 TX TST LITE	18.60	334.80
00551	30	30	FLEMING NY TEXAS TOAST	1.44-	25.92-
00553	56	56	12/16 GARLIC BREAD	17.88	536.40
00555	56	56	12/13.5 TX PARM TST	23.02	1,289.12
00558	112	112	12/13.5 TX TST W/CHS	23.02	1,289.12
00910	56	56	FLEMING NY TEXAS TOAST	18.60	2,083.20
2732600010	10	10	12/10.5 BREADSTICKS	1.44-	161.28-
			12/14 MB GARLIC LOAF	17.88	1,001.28
				23.40	234.00
REAM	338	338	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE	4,283	6,580.72
	CASES ORDERED	CASES SHIPPED		TOTAL WEIGHT	TOTAL AMOUNT

SHIP TO
FLEMING - TULSA
420 S. 145 EAST AVE.
TULSA

OK 74108

SOLD TO
FLEMING - TULSA DIVISION
P.O. BOX 268959
OKLAHOMA CITY OK 73126-8959

*** EDI CUSTOMER ***

PAID BY	4/05/03
PAY THIS AMOUNT	6,383.30

PAGE 1

QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



INVOICE

New York Frozen Foods, Inc
Dept L 1042
Columbus, Ohio 43260
(614) 846-2232

REPRINT

A Lancaster Colony Company

INVOICE NO. 00814972

SHIP DATE	INVOICE DATE	DUE DATE	TERMS	BROKER	WHSE
3/31/03	3/31/03	4/06/03	3% 5 NET 6	RAINBOW INC - HAWAII	531 L1
CUSTOMER NO	ORDER NO	CUSTOMER P O NUMBER	SHIPPING INSTRUCTIONS		
56001	0849395	117526-HW	PREPAID DESTINATION		
ITEM NUMBER	CASES ORDERED	CASES SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
2732600010	120	120	12/14 MB GARLIC LOAF	23.40	2,808.00
		FELMING	140Z MB BREADS	3.84-	460.80-
2732600011	150	150	12/14 MB CHEESE N GARLIC LOAF	23.40	3,510.00
		FELMING	140Z MB BREADS	3.84-	576.00-
2732600013	30	30	12/7 MB CF MINI LOAF	13.80	414.00
2732600015	40	40	12/10.5 MB GARLIC BREADSTICKS	17.90	716.00
2732600016	24	24	12/13.5 MB FIVE CHS GARLIC TST	23.00	552.00
2732600019	50	50	12/13.25 MB GARLIC TOAST	21.60	1,080.00
		FLEMING	13.250Z MB BREADS	2.04-	102.00-
2732600021	30	30	12/13.25 MB CHEESE TOAST	21.60	648.00
		FLEMING	13.250Z MB BREADS	2.04-	61.20-
	444	444	CLAIMS WILL NOT BE VALID IF MADE MORE THAN ONE YEAR AFTER THE DATE OF THE INVOICE		5,518 8,528.00
	CASES ORDERED	CASES SHIPPED			TOTAL WEIGHT TOTAL AMOUNT

SHIP TO
FLEMING C/O HAWAIIAN EXPRESS
14952 VALLEY VIEW AVENUE
LA MIRADA

CA 90638

SOLD TO
FLEMING CO.-KAPOLEI
HAWAII DIVISION
91-315 HANUA ST
KAPOLEI HI 96707

*** EDI CUSTOMER ***

PAID BY	4/05/03
PAY THIS AMOUNT	8,272.16

PAGE 1

* QUESTIONS OR CHANGES? PLEASE CALL 614-848-3663, EXT 6 PRIOR TO REMITTANCE. THANK YOU. *



Lancaster Colony Corporation
37 West Broad Street
Columbus Ohio 43215 4177
614/224 7141
FAX 614/469 8219

CERTIFIED MAIL

September 9, 2003

Bankruptcy Management Corporation
P O Box 900
El Segundo, CA 90245-0900

RE Fleming Companies, Inc
Case No 03-10945

Dear Sir or Madam

Please find enclosed a fully executed Proof of Claim (in duplicate) to be filed on behalf of New York Frozen Foods, Inc , together with copies of the supporting documents in reference the above captioned bankruptcy

Please also find enclosed a copy of the Proof of Claim Kindly have this copy time-stamped and returned to me in the enclosed, self-addressed, stamped envelope

Sincerely,

Patricia A Schnieder, CLA
Administrative Manager

encls

cc Elaine Schoonover