

United States Bankruptcy Court for the District of Delaware

PROOF OF CLAIM

Name of Debtor

Fleming Foods of Texas, L P

Case Number

03-10955-MFW

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 (The person or entity to whom the debtor owes money or property)

Sara Lee Corporation

Name and Addresses Where Notices Should be Sent

Richard M Kremen, Esquire
Piper Rudnick LLP
6225 Smith Avenue
Baltimore, Maryland 21209
Telephone Number (410) 580-3000

- 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 the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

- Goods sold
Services performed
Money loaned
Personal injury/wrongful death
Taxes
Other

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
Wages salaries and compensations (Fill out below)
Your social security number
Unpaid Compensations for services performed from to (date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$48,298.74

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 if any \$

6 UNSECURED PRIORITY CLAIM

- Check this box if you have an unsecured priority claim
Amount entitled to priority \$
Specify the priority of the claim
Wages salaries or commissions (up to \$4 650) earned not more than 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 — 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 of 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 4/1/04 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 the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim

Date

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)

Richard M Kremen Attorney and Authorized Agent

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FILED

SEP 12 2003

BMC

Fleming Companies Claim



11922

ATTACHMENT TO PROOF OF CLAIM OF SARA LEE CORPORATION

Fleming Foods of Texas, L P and/or certain of its related Chapter 11 debtors (collectively, the “Debtor”) is indebted to Sara Lee Corporation (“Sara Lee”) for goods sold on an open account as well as certain chargebacks, unauthorized deductions, unauthorized returns and other setoffs. Prior to the date of filing, Sara Lee shipped merchandise to the Debtor from time to time and, as of the date of the Debtor’s bankruptcy filing, the following amounts were due and payable:

|   |             |
|---|-------------|
| Sara Lee Coffee & Tea Foodservice (Exhibit A) | \$33,693 09 |
| Sara Lee Hosiery (Exhibit B)                  | \$14,605 65 |
| TOTAL   | \$48,298 74 |

Attached as EXHIBIT A and EXHIBIT B are lists of the items for which the amounts owed are due and payable.

Sara Lee reserves the right to amend and supplement this Proof of Claim and/or to file additional proofs of claim for additional claims. Sara Lee also reserves its setoff and recoupment rights to the extent any such rights exist. Sara Lee further reserves the right accruing to it and the filing of this Proof of Claim is not intended to be, and shall not be construed as, (a) an election of remedy, (b) a waiver of limitation of any rights of Sara Lee, (c) a consent to the determination of the Debtor’s liability to Sara Lee by any particular court, including, without limitation, the Bankruptcy Court, and (d) a consent to the jurisdiction or venue of any particular court, including, but not limited to, the Bankruptcy Court.

Sara Lee asserts the following additional claims, to the extent that any such claims exist, as to all of which Sara Lee expressly reserves all rights, notwithstanding anything contained in

this Proof of Claim (a) contingent claims, and (b) claims which may be presently in amounts not fully ascertainable but to be later provided if such claims are estimated and/or liquidated

No judgment has been rendered on this claim to date No payments have been made on this claim to date The amount of all payments, if any, received or confirmed after this Proof of Claim is filed will be deducted from the amount claimed

# **EXHIBIT A**

SLC&T Foodservice  
 Fleming Foods of Texas LP

| Customer                         | Location        | Invoice #  | Invoice Date | Open Amount | PO#  |
|----------------------------------|-----------------|------------|--------------|-------------|------|
| <b>Invoices</b>                  |                 |            |              |             |      |
| <b>Fleming Foods of Texas LP</b> |                 |            |              |             |      |
| Fleming KC                       | GMD West        | 23540259CK | 1/13/03      | \$ 1 184 53 | None |
| Yukon Food                       | Yukon OK        | 1116188    | 1/10/03      | \$ 579 36   | None |
| Yukon Food                       | Yukon OK        | 1116275    | 1/21/03      | \$ 686 00   | None |
| Yukon Food                       | Yukon OK        | 1116331    | 1/28/03      | \$ (686 04) | None |
| Foodout                          | Bethany OK      | 1160473    | 1/15/03      | \$ 114 72   | None |
| Kimballs                         | Talihina OK     | 75418890   | 2/4/03       | \$ 70 83    | None |
| Kimballs                         | Talihina OK     | 75418891   | 2/4/03       | \$ 279 18   | None |
| Kimballs                         | Talihina OK     | 75419197   | 2/18/03      | \$ 126 66   | None |
| Kimballs                         | Talihina OK     | 75419198   | 2/18/03      | \$ 90 29    | None |
| Fleming KC                       | Kansas City     | 23482483CK | 7/15/02      | \$ (16 37)  | None |
| Snyders IGA 576                  | Edmond OK       | 1017440    | 3/12/03      | \$ 677 67   | None |
| Snyders IGA 576                  | Edmond OK       | 1017526    | 3/26/03      | \$ 525 72   | None |
| Snyders 562                      | Oklahoma Cty OK | 1116638    | 3/8/03       | \$ 459 12   | None |
| Snyders 562                      | Oklahoma Cty OK | 1116702    | 3/17/03      | \$ 464 88   | None |
| Snyders 562                      | Oklahoma Cty OK | 1116713    | 3/18/03      | \$ 264 06   | None |
| Snyders 562                      | Oklahoma Cty OK | 1116714    | 3/18/03      | \$ (15 33)  | None |
| GFF                              | Moore OK        | 1323543    | 3/5/03       | \$ 42 96    | None |
| GFF                              | Moore OK        | 1323544    | 3/5/03       | \$ 424 53   | None |
| GFF                              | Moore OK        | 1323583    | 3/7/03       | \$ 321 00   | None |
| GFF                              | Moore OK        | 1323617    | 3/11/03      | \$ 256 80   | None |
| GFF                              | Moore OK        | 1323633    | 3/12/03      | \$ 73 50    | None |
| GFF                              | Moore OK        | 1323636    | 3/12/03      | \$ 240 84   | None |
| GFF                              | Moore OK        | 1323728    | 3/19/03      | \$ 221 88   | None |
| GFF                              | Moore OK        | 1323729    | 3/19/03      | \$ 105 46   | None |
| GFF                              | Moore OK        | 1323731    | 3/19/03      | \$ 174 36   | None |
| GFF                              | Moore OK        | 1323822    | 3/26/03      | \$ 119 52   | None |
| GFF                              | Moore OK        | 1323823    | 3/26/03      | \$ 219 96   | None |
| Snyders 562 CS                   | Oklahoma Cty OK | 2023791    | 3/3/03       | \$ 105 08   | None |
| Snyders 562 CS                   | Oklahoma Cty OK | 2023954    | 3/10/03      | \$ 117 16   | None |
| Snyders 562 CS                   | Oklahoma Cty OK | 2024285    | 3/24/03      | \$ 190 30   | None |
| Consumer 827                     | Stillwater OK   | 3009367    | 3/4/03       | \$ 106 32   | None |
| Consumer 827                     | Stillwater OK   | 3009471    | 3/11/03      | \$ 310 20   | None |
| Consumer 827                     | Stillwater OK   | 3009595    | 3/18/03      | \$ 125 40   | None |
| Consumer 827                     | Stillwater OK   | 3009691    | 3/25/03      | \$ 391 56   | None |
| Jumbo Deli                       | Enid OK         | 3318659    | 3/10/03      | \$ 183 43   | None |
| Jumbo Deli                       | Enid OK         | 3318951    | 3/24/03      | \$ 114 15   | None |
| Jumbo Deli                       | Enid OK         | 3319096    | 3/31/03      | \$ 114 02   | None |
| Hall s IGA                       | Weatherford OK  | 4624444    | 3/6/03       | \$ 189 12   | None |
| Hall s IGA                       | Weatherford OK  | 4624612    | 3/13/03      | \$ 204 15   | None |
| Hall s IGA                       | Weatherford OK  | 4624757    | 3/20/03      | \$ 154 56   | None |
| Hall s IGA                       | Weatherford OK  | 4624916    | 3/27/03      | \$ 90 06    | None |
| Hall s IGA                       | Weatherford OK  | 4624917    | 3/27/03      | \$ (48 49)  | None |
| Snyders Disc                     | Snyder OK       | 4725765    | 3/4/03       | \$ 182 16   | None |
| Snyders Disc                     | Snyder OK       | 4726106    | 3/18/03      | \$ 404 28   | None |
| Stroud IGA #175                  | Stroud OK       | 5218057    | 3/5/03       | \$ 184 62   | None |
| Stroud IGA #175                  | Stroud OK       | 5218224    | 3/12/03      | \$ 597 48   | None |
| Stroud IGA #175                  | Stroud OK       | 5218406    | 3/19/03      | \$ 100 80   | None |
| Stroud IGA #175                  | Stroud OK       | 5218547    | 3/26/03      | \$ 150 00   | None |
| Stroud IGA Deli                  | Stroud OK       | 5218225    | 3/12/03      | \$ 159 86   | None |
| Stroud IGA Deli                  | Stroud OK       | 5218548    | 3/26/03      | \$ 100 80   | None |
| Stroud IGA Meat                  | Stroud OK       | 5218407    | 3/19/03      | \$ 80 97    | None |
| Wrights Food #2                  | Norman OK       | 5817134    | 3/3/03       | \$ 221 88   | None |
| Wrights Food #2                  | Norman OK       | 5817421    | 3/17/03      | \$ 392 88   | None |
| Wrights Food #2                  | Norman OK       | 5861015    | 3/12/03      | \$ 811 20   | None |
| Wrights Food #2                  | Norman OK       | 5817684    | 3/31/03      | \$ 471 48   | None |
| Wrights Food #1                  | Norman OK       | 5861014    | 3/12/03      | \$ 405 60   | None |
| Wrights Food #1                  | Norman OK       | 5817531    | 3/24/03      | \$ 373 08   | None |
| Wrights Food #1                  | Norman OK       | 5817532    | 3/24/03      | \$ 75 74    | None |
| Wrights Food #3                  | Norman OK       | 5817287    | 3/11/03      | \$ 637 14   | None |
| Wrights Food #3                  | Norman OK       | 5861016    | 3/12/03      | \$ 405 60   | None |
| Marvins BFL 519                  | Tulsa OK        | 12122412   | 3/6/03       | \$ 281 99   | None |
| Marvins BFL 519                  | Tulsa OK        | 12122413   | 3/6/03       | \$ (6 98)   | None |
| Marvins BFL 519                  | Tulsa OK        | 12122501   | 3/13/03      | \$ 205 08   | None |
| Marvins BFL 519                  | Tulsa OK        | 12122573   | 3/20/03      | \$ 204 90   | None |
| Marvins BFL 519                  | Tulsa OK        | 12122649   | 3/27/03      | \$ 232 08   | None |
| Marvins BFL 519                  | Tulsa OK        | 12122676   | 3/28/03      | \$ 507 00   | None |
| Marvins BFL Deli                 | Tulsa OK        | 12122502   | 3/13/03      | \$ 51 84    | None |
| Marvins BFL Deli                 | Tulsa OK        | 12122503   | 3/13/03      | \$ 30 75    | None |
| Marvins FD 517                   | Tulsa OK        | 12207502   | 3/3/03       | \$ 277 02   | None |
| Marvins FD 517                   | Tulsa OK        | 12207617   | 3/10/03      | \$ 142 91   | None |
| Marvins FD 517                   | Tulsa OK        | 12207732   | 3/17/03      | \$ 142 08   | None |

|                         |                   |          |         |    |         |      |
|-------------------------|-------------------|----------|---------|----|---------|------|
| Marvins FD 517          | Tulsa Ok          | 12207859 | 3/24/03 | \$ | 135 84  | None |
| Marvins FD 517          | Tulsa Ok          | 12207982 | 3/31/03 | \$ | 266 27  | None |
| Marvins FD 517          | Tulsa Ok          | 12207983 | 8/18/90 | \$ | (9 70)  | None |
| Marvins 517 Deli        | Tulsa Ok          | 12207503 | 3/3/03  | \$ | 78 33   | None |
| Marvins 517 Deli        | Tulsa Ok          | 12207618 | 3/10/03 | \$ | 79 73   | None |
| Marvins 517 Deli        | Tulsa Ok          | 12207730 | 3/17/03 | \$ | 52 85   | None |
| Marvins 517 Deli        | Tulsa Ok          | 12207860 | 3/24/03 | \$ | 89 28   | None |
| Marvins IGA 347         | Tulsa Ok          | 12207984 | 3/31/03 | \$ | 62 00   | None |
| Marvins IGA 347         | Choutea OK        | 12314984 | 3/1/03  | \$ | 279 78  | None |
| Marvins IGA 347         | Choutea OK        | 12315167 | 3/12/03 | \$ | 199 02  | None |
| Marvins FD 174          | Choutea OK        | 12315426 | 3/26/03 | \$ | 312 66  | None |
| Marvins FD 174          | Dewey OK          | 13117210 | 3/4/03  | \$ | 55 20   | None |
| Marvins FD 174          | Dewey OK          | 13117211 | 3/4/03  | \$ | 38 88   | None |
| Marvins FD 174          | Dewey OK          | 13117339 | 3/11/03 | \$ | 79 56   | None |
| Marvins FD 174          | Dewey OK          | 13117340 | 3/11/03 | \$ | 38 88   | None |
| Marvins FD 174          | Dewey OK          | 13117341 | 3/11/03 | \$ | (10 48) | None |
| Marvins FD 174          | Dewey OK          | 13117479 | 3/18/03 | \$ | 118 74  | None |
| Marvins FD 174          | Dewey OK          | 13117480 | 3/18/03 | \$ | 25 92   | None |
| Marvins FD 174          | Dewey OK          | 13117481 | 3/18/03 | \$ | 61 50   | None |
| Marvins FD 174          | Dewey OK          | 13117482 | 3/18/03 | \$ | 18 85   | None |
| Marvins FD 174          | Dewey OK          | 13117483 | 3/18/03 | \$ | (17 60) | None |
| Marvins FD 174          | Dewey OK          | 13117558 | 3/21/03 | \$ | 57 36   | None |
| Marvins FD 174          | Dewey OK          | 13117606 | 3/25/03 | \$ | 75 48   | None |
| Marvins FD 174          | Dewey OK          | 13117607 | 3/25/03 | \$ | 25 92   | None |
| Marvins FD 176          | Dewey OK          | 13117608 | 3/25/03 | \$ | 26 70   | None |
| Marvins FD 176          | Independence KS   | 13117226 | 3/5/03  | \$ | 47 94   | None |
| Marvins FD 176          | Independence KS   | 13117354 | 3/12/03 | \$ | 110 40  | None |
| Marvins FD 176          | Independence KS   | 13117355 | 3/12/03 | \$ | (4 47)  | None |
| Marvins FD 176          | Independence KS   | 13117356 | 3/12/03 | \$ | 26 90   | None |
| Marvins FD 176          | Independence KS   | 13117496 | 3/19/03 | \$ | 115 74  | None |
| Marvins FD 176          | Independence KS   | 13117497 | 3/19/03 | \$ | 26 90   | None |
| Marvins FD Deli         | Independence KS   | 13117621 | 3/26/03 | \$ | 30 24   | None |
| Marvins FD Deli         | Independence KS   | 13117227 | 3/5/03  | \$ | 27 84   | None |
| Marvins FD Deli         | Independence KS   | 13117357 | 3/5/03  | \$ | 12 96   | None |
| Marvins FD Deli         | Independence KS   | 13117498 | 3/19/03 | \$ | 12 96   | None |
| Marvins Disc 349        | Independence KS   | 13117622 | 3/26/03 | \$ | 50 04   | None |
| Marvins Disc 349        | Miami OK          | 13321438 | 3/6/03  | \$ | 121 57  | None |
| Marvins Disc 349        | Miami OK          | 13321439 | 3/6/03  | \$ | 25 90   | None |
| Marvins Disc 349        | Miami OK          | 13321519 | 3/11/03 | \$ | 218 76  | None |
| Marvins Disc 349        | Miami OK          | 13321658 | 3/18/03 | \$ | 64 44   | None |
| Marvins Disc 349        | Miami OK          | 13321815 | 3/25/03 | \$ | 116 58  | None |
| Marvins IGA 383         | Miami OK          | 13321816 | 3/25/03 | \$ | (13 64) | None |
| Marvins IGA 383         | Bakter Springs KS | 18018813 | 3/12/03 | \$ | 132 90  | None |
| Marvins IGA 383         | Bakter Springs KS | 18018814 | 3/12/03 | \$ | 52 56   | None |
| Marvins FD 173          | Bakter Springs KS | 18018960 | 3/19/03 | \$ | 155 92  | None |
| Marvins FD 173          | Hominy OK         | 13117270 | 3/6/03  | \$ | 72 72   | None |
| Marvins FD 173          | Hominy OK         | 13117271 | 3/6/03  | \$ | 26 90   | None |
| Marvins FD 173          | Hominy OK         | 13117272 | 3/6/03  | \$ | 14 12   | None |
| Marvins FD 173          | Hominy OK         | 13117393 | 3/13/03 | \$ | 137 40  | None |
| Marvins FD 173          | Hominy OK         | 13117394 | 3/13/03 | \$ | 25 92   | None |
| Marvins FD 173          | Hominy OK         | 13117395 | 3/13/03 | \$ | 26 90   | None |
| Marvins FD 173          | Hominy OK         | 13117535 | 3/20/03 | \$ | 81 48   | None |
| Marvins FD 173          | Hominy OK         | 13117536 | 3/20/03 | \$ | 26 90   | None |
| Marvins FD 173          | Hominy OK         | 13117656 | 3/27/03 | \$ | 86 04   | None |
| Moores IGA 272          | Hominy OK         | 13117657 | 3/27/03 | \$ | 26 90   | None |
| Moores IGA 272          | Wewoka OK         | 14012003 | 3/4/03  | \$ | 154 50  | None |
| Moores IGA 272          | Wewoka OK         | 14012143 | 3/11/03 | \$ | 268 20  | None |
| Marvins 140             | Wewoka OK         | 14012418 | 3/25/03 | \$ | 224 16  | None |
| Marvins 140             | Muskogee OK       | 75319256 | 3/5/03  | \$ | 42 36   | None |
| Marvins 140             | Muskogee OK       | 75319326 | 3/7/03  | \$ | 143 96  | None |
| Marvins 140             | Muskogee OK       | 75319583 | 3/19/03 | \$ | 128 52  | None |
| Marvins 140             | Muskogee OK       | 75319584 | 3/19/03 | \$ | 66 32   | None |
| Marvins IGA 162         | Muskogee OK       | 75319585 | 3/19/03 | \$ | 63 40   | None |
| Marvins Thnftway 152    | Muskogee OK       | 75319616 | 3/20/03 | \$ | 243 80  | None |
| Marvins Thnftway 152    | Fayetteville AR   | 75214855 | 3/6/03  | \$ | 179 76  | None |
| Marvins Thnftway 152    | Fayetteville AR   | 75214974 | 3/13/03 | \$ | 75 48   | None |
| Montgomerys IGA 119     | Fayetteville AR   | 75255559 | 3/26/03 | \$ | 549 36  | None |
| Montgomerys IGA 119     | Pea Ridge AR      | 75215006 | 3/17/03 | \$ | 227 64  | None |
| Marvins IGA 152 Deli    | Pea Ridge AR      | 75215272 | 3/31/03 | \$ | 172 20  | None |
| Marvins IGA 152 Deli    | Fayetteville AR   | 75214975 | 3/13/03 | \$ | 109 38  | None |
| Marvins Super Store 171 | Fayetteville AR   | 75215237 | 3/27/03 | \$ | 28 44   | None |
| Marvins Super Store 171 | Fayetteville AR   | 75214778 | 3/4/03  | \$ | 127 62  | None |
| Marvins Super Store 171 | Fayetteville AR   | 75214925 | 3/11/03 | \$ | 35 24   | None |
| Marvins Super Store 171 | Fayetteville AR   | 75215037 | 3/18/03 | \$ | 367 76  | None |
| Marvins IGA Deli        | Fayetteville AR   | 75215190 | 3/25/03 | \$ | 96 66   | None |
| Marvins IGA Deli        | Gravette AR       | 75214787 | 3/4/03  | \$ | 171 82  | None |
| Marvins IGA 190         | Gravette AR       | 75215167 | 3/24/03 | \$ | 142 30  | None |
| Marvins IGA 190         | Gravette AR       | 75214786 | 3/4/03  | \$ | 125 04  | None |
| Marvins IGA 284         | Gravette AR       | 75215166 | 3/24/03 | \$ | 127 20  | None |
|                         | Lowell AR         | 75214913 | 3/11/03 | \$ | 141 90  | None |

|                      |                |          |         |    |          |      |
|----------------------|----------------|----------|---------|----|----------|------|
| Marvins IGA 284      | Lowell AR      | 75214914 | 3/11/03 | \$ | 25 92    | None |
| Marvins IGA 284      | Lowell AR      | 75215175 | 3/25/03 | \$ | 154 98   | None |
| Marvins IGA 284      | Lowell AR      | 75215177 | 3/25/03 | \$ | 42 82    | None |
| Marvins IGA 284      | Lowell AR      | 75255560 | 3/26/03 | \$ | 549 36   | None |
| Marvins IGA 534      | Farmington AR  | 75214972 | 3/13/03 | \$ | 49 08    | None |
| Marvins IGA 534      | Farmington AR  | 75214973 | 3/13/03 | \$ | 38 88    | None |
| Marvins IGA 534      | Farmington AR  | 75215232 | 3/27/03 | \$ | 104 74   | None |
| Marvins IGA 116      | Poteau OK      | 75419487 | 3/4/03  | \$ | 117 54   | None |
| Marvins IGA 116      | Poteau OK      | 75419633 | 3/11/03 | \$ | 215 88   | None |
| Marvins IGA 116      | Poteau OK      | 75419795 | 3/18/03 | \$ | 75 36    | None |
| Marvins IGA 116      | Poteau OK      | 75419796 | 3/18/03 | \$ | (10 80)  | None |
| Marvins IGA 116      | Poteau OK      | 75419953 | 3/25/03 | \$ | 87 84    | None |
| Marvins IGA 117      | Heavener OK    | 75419641 | 3/11/03 | \$ | 130 38   | None |
| Marvins IGA 117      | Heavener OK    | 75419962 | 3/25/03 | \$ | 122 76   | None |
| Marvins IGA 125      | Vian OK        | 75419460 | 3/3/03  | \$ | 150 78   | None |
| Marvins IGA 125      | Vian OK        | 75419771 | 3/17/03 | \$ | 136 26   | None |
| Marvins IGA 125      | Vian OK        | 75420064 | 3/31/03 | \$ | 153 90   | None |
| Marvins IGA 125      | Vian OK        | 75420065 | 3/31/03 | \$ | (6 80)   | None |
| Marvins FW 135       | Sallisaw OK    | 75419511 | 3/5/03  | \$ | 59 34    | None |
| Marvins FW 135       | Sallisaw OK    | 75419669 | 3/12/03 | \$ | 155 04   | None |
| Marvins FW 135       | Sallisaw OK    | 75419670 | 3/12/03 | \$ | (3 49)   | None |
| Marvins FW 135       | Sallisaw OK    | 75419822 | 3/19/03 | \$ | 281 76   | None |
| Marvins FW 135       | Sallisaw OK    | 75419823 | 3/19/03 | \$ | (1 79)   | None |
| Marvins FW 135       | Sallisaw OK    | 75419980 | 3/26/03 | \$ | 88 44    | None |
| Marvins FW Deli      | Sallisaw OK    | 75419512 | 3/5/03  | \$ | 32 27    | None |
| Marvins FW Deli      | Sallisaw OK    | 75419671 | 3/12/03 | \$ | 63 44    | None |
| Marvins FW Deli      | Sallisaw OK    | 75419981 | 3/26/03 | \$ | 70 18    | None |
| Marvins IGA 172      | Panama OK      | 75419474 | 3/4/03  | \$ | 82 08    | None |
| Marvins IGA 172      | Panama OK      | 75419475 | 3/4/03  | \$ | (3 63)   | None |
| Marvins IGA 172      | Panama OK      | 75419617 | 3/11/03 | \$ | 17 88    | None |
| Marvins IGA 172      | Panama OK      | 75419784 | 3/18/03 | \$ | 68 16    | None |
| Panama IGA 172 Deli  | Panama OK      | 75419476 | 3/4/03  | \$ | 143 20   | None |
| Panama IGA 172 Deli  | Panama OK      | 75419618 | 3/11/03 | \$ | 41 86    | None |
| Panama IGA 172 Deli  | Panama OK      | 75419941 | 3/25/03 | \$ | 50 04    | None |
| Rowen IGA 183        | Stilwell OK    | 75419525 | 3/5/03  | \$ | 119 34   | None |
| Rowen IGA 183        | Stilwell OK    | 75419685 | 3/12/03 | \$ | 218 64   | None |
| Rowen IGA 183        | Stilwell OK    | 75419686 | 3/12/03 | \$ | 138 52   | None |
| Rowen IGA 183        | Stilwell OK    | 75419835 | 3/19/03 | \$ | 152 64   | None |
| Rowen IGA 183        | Stilwell OK    | 75419994 | 3/26/03 | \$ | 300 72   | None |
| Marvins IGA 209      | Roland OK      | 75419554 | 3/6/03  | \$ | 170 70   | None |
| Marvins IGA 209      | Roland OK      | 75419555 | 3/6/03  | \$ | 94 88    | None |
| Marvins IGA 209      | Roland OK      | 75419717 | 3/13/03 | \$ | 100 68   | None |
| Marvins IGA 209      | Roland OK      | 75419718 | 3/13/03 | \$ | 40 80    | None |
| Marvins IGA 209      | Roland OK      | 75419872 | 3/20/03 | \$ | 180 70   | None |
| Marvins IGA 209      | Roland OK      | 75420021 | 3/27/03 | \$ | 124 56   | None |
| Marvins IGA 243      | Stigler OK     | 75419442 | 3/3/03  | \$ | 146 22   | None |
| Marvins IGA 243      | Stigler OK     | 75419751 | 3/17/03 | \$ | 42 96    | None |
| Marvins IGA 243      | Stigler OK     | 75419752 | 3/17/03 | \$ | (2 16)   | None |
| Marvins IGA 531      | Spiro OK       | 75419467 | 3/4/03  | \$ | 192 72   | None |
| Marvins IGA 531      | Spiro OK       | 75419468 | 3/4/03  | \$ | (1 49)   | None |
| Marvins IGA 531      | Spiro OK       | 75419610 | 3/11/03 | \$ | 160 74   | None |
| Marvins IGA 531      | Spiro OK       | 75419778 | 3/18/03 | \$ | 207 60   | None |
| Marvins IGA 531      | Spiro OK       | 75419937 | 3/25/03 | \$ | 62 58    | None |
| Maravins IGA Deli    | Spiro OK       | 75419469 | 3/4/03  | \$ | (104 53) | None |
| Maravins IGA Deli    | Spiro OK       | 75419611 | 3/11/03 | \$ | 40 04    | None |
| Maravins IGA Deli    | Spiro OK       | 75419779 | 3/18/03 | \$ | 83 72    | None |
| Maravins IGA Deli    | Spiro OK       | 75419938 | 3/25/03 | \$ | 25 92    | None |
| Kimballs Super Food  | Talihina OK    | 75419497 | 3/4/03  | \$ | 64 65    | None |
| Kimballs Super Food  | Talihina OK    | 75419806 | 3/18/03 | \$ | 126 52   | None |
| Kimballs Super Food  | Talihina OK    | 75419496 | 3/4/03  | \$ | 145 50   | None |
| Kimballs Super Food  | Talihina OK    | 75419807 | 3/18/03 | \$ | 85 92    | None |
| Elmore s 7148        | Coffeyville KS | 18018551 | 3/3/03  | \$ | 132 18   | None |
| Elmore s 7148        | Coffeyville KS | 18018722 | 3/10/03 | \$ | 146 72   | None |
| Elmore s 7148        | Coffeyville KS | 18019039 | 3/24/03 | \$ | 1 149 12 | None |
| Humbolt IGA          | Humboldt KS    | 18018770 | 3/11/03 | \$ | 17 04    | None |
| Humbolt IGA          | Humboldt KS    | 18019081 | 3/25/03 | \$ | 8 70     | None |
| Catlins Friendly IGA | Beloit KS      | 18610266 | 3/5/03  | \$ | 400 64   | None |
| Catlins Friendly IGA | Beloit KS      | 18610496 | 3/19/03 | \$ | 294 48   | None |
| Thriftway IGA 7410   | Branson MO     | 48529961 | 3/4/03  | \$ | 63 00    | None |
| Thriftway IGA 7410   | Branson MO     | 48500228 | 3/18/03 | \$ | 89 40    | None |

**Total Fleming Foods of Texas LP Claim**

**\$ 33,693 09**

# **EXHIBIT B**



**SARA LEE HOSIERY**

| INV DATE | INVOICE # | P O # | AMOUNT | STORE# | STORE LOCATION | CLAIM NO |
|----------|-----------|-------|--------|--------|----------------|----------|
|----------|-----------|-------|--------|--------|----------------|----------|

**FLEMING GMD DALLAS  
3400 DAN MORTON DRIVE  
DALLAS, TX 75211**

**ACCOUNT NO 00859**

|                    |           |  |                  |  |  |           |
|--------------------|-----------|--|------------------|--|--|-----------|
| 9/22/2000          | Deduction |  | 217 73           |  |  | DLR000430 |
| 4/7/2000           | Deduction |  | 444 30           |  |  | DLR000668 |
| 3/27/2003          | Deduction |  | 83 19            |  |  | TGW300441 |
| 1/30/2003          | Deduction |  | 137 20           |  |  | PXR000642 |
| 1/30/2003          | Deduction |  | 98 27            |  |  | PXR000538 |
| 1/30/2003          | Deduction |  | 58 69            |  |  | PXR000459 |
| 1/30/2003          | Deduction |  | 165 99           |  |  | PXR000120 |
| 1/30/2003          | Deduction |  | 84 28            |  |  | PXR000061 |
| Returned check     |           |  | 13,316 00        |  |  |           |
| <b>TOTAL CLAIM</b> |           |  | <b>14,605 65</b> |  |  |           |