UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945 (MFW)

618414
Bar Date Ref # 2-NVM-84848

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

0354653618414

Lido Italian Ristorante / Lido Saucey Revue
~~2801 N Snelling~~
~~Roseville MN 55113~~ 1712 Tatum Street
St. Paul, MN 55113

Creditor Telephone Number (651-207-5824

☐ 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

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
41-0785775		

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number
Unpaid compensation for services performed from (date) to (date)

2 DATE DEBT WAS INCURRED 2-26-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 2537.67	$ ———	$ ———	$ 2537.67
(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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 13 2003

BMC

Fleming Companies Claim
12098

DATE SIGNED	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)
9/12/03	John A. Labalestra President

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

231562 0593 When corresponding refer to ===> **23567503**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LACROSSE	01/31/03	02/19/03	LCR010288	-63 45	0 00
GMD - LACROSSE	02/26/03	02/26/03	010204	2,654 20	-53 08

DATE OF CHECK 03/18/03 AMOUNT OF CHECK $2,537 67

SEE INFORMATION ON BACK

VENDOR INVOICE

BILLABLE ONLY

Fleming LaCrosse

1637 St James Street

PO Box 1957

LaCrosse WI 54602-1957

Bill To:	Remit To:
LIDO ITALIAN RISTORANTE LIDO ITALIAN RISTORANTE ATT ORDER DEPARTMENT 2801 NORTH SNELLING AVENUE ROSEVILEE, MN 55113	Fleming LaCrosse 1637 St James Street PO Box 1957 LaCrosse WI 54602-1957

Invoice #	Invoice Date	Vendor #	Due Date	AP / AR #	Terms
010288	01/31/2003	00002664	02/28/2003	0231562	JIR

UPC	SKU/ ITEM #	DESCRIPTION	QTY	COST	DPC	EXTENDED COST
07793201081	7339820	LIDO MEATLESS PASTA 26 OZ	25	1 92	0 0800	50 00
07793201091	7339810	LIDO MEAT FLAVORED S26 OZ	2	1 92	0 0800	4 00

Invoice Summary:			
TOTAL QUANTITY	27		
TOTAL COST		51 84	
TOTAL EXTENDED COST			54 00
POST DAMAGE HANDLING		0 128	3 46
RECLAMATION CENTER OPERATIONS THRU SCAN		0 222	
TOTAL RECLAMATION CENTER COST			5 99
TOTAL AMOUNT DUE			**63 45**

THIS IS A LISTING OF ITEMS THAT WERE PROCESSED DURING 12/29/2002 01/25/2003 IF YOU HAVE BEEN REVIEWING YOUR PRODUCTS EVERY FOUR WEEKS THE PRODUCT WILL BE HELD UNTIL 02/22/03 OTHERWISE THE PRODUCT WILL BE DISPOSED OF IMMEDIATELY IF YOU WISH TO REVIEW YOUR PRODUCT IN THE FUTURE PLEASE CONTACT DATA SERVICES COORDINATOR AT 100 Lake Street West Wayzata MN 55391, 952 225 4700 IF PAYMENT IS NOT RECEIVED BY 02/28/03 DEDUCTION FROM INVOICE WILL BE MADE DIRECT ANY QUESTIONS TO DICK LUICK

Statement Date 2-26-03

010204

Sold To: Fleming Companies
LaCrosse
P.O. Box 26680
Oklahoma City,
Oklahoma 73126

Pd 3-21-03
$ 2537.67
Ck# 23567503

Make Checks Payable To. Lido Saucey Revue & Italian Food Company
2801 North Snelling Avenue
Roseville, Minnesota 55113

Phone: 651-636-9721
Fax: 651-636-7411

PO Number	Invoice Date	Invoice Number	Shipped Via
998742	2-26-03	10204	Lawrence Transportation

Cases	Sizes	Pack	UPC No	Description	Unit Price	Gross Amount
40	26 oz	12/cs	01091	Meat Flavored Pasta Sc	23.08	923.20
75	26 oz	12/cs	01081	Meatless Pasta Sauce	23.08	1731.00

NORTHSTAR BANK
ROSEVILLE, MN

We this date charged your account and returned unpaid the following items endorsed by you

1 Insufficient funds
2 Endorsement missing
3 Endorsement not as drawn
4 Stop payment
5 Account closed
6 Forgery
7 No account
8 Other reason (specify)

Key	Drawn By	Drawn On	Amount
8	Fleming		2,537.67

N 95609C B 585596S01

Charge To

LIDO SAUCEY REVUE

TOTAL 2,537.67
Acct No 4039201

Date 04/04/03

Terms: 2% 10 Days/Ne

:0960009591:

Total Cases	Total			
115				
Gross Amount 2654.20 $ ~~2654.20~~	Subtract Promo Disc. $	Subtract Plant Pick Up Discount $	Add Delivery Charge $	Invoice Net 30 Days 2654.20 $ ~~2654.20~~

Deduct A Cash Discount of $ 53.08 If Paid By 2-8-03 — ~~2601.12~~ Net 10 Days

Interest of 1 5% Per Month Will Be Charged On All Unpaid Invoices Extending Beyond 30 Days

LT Schulz 2-25-03
Customer Signature

Customer Copy - White Remittance Copy - Yellow Lido Copy - Pink

PURCHASE ORDER NO. 998742

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING LOADING SHEETS AND ALL OTHER CORRESPONDENCE

FLEMING — LACROSSE

PAGE NO 1 OF 1

ORDER DATE 02/03/03 CANCEL DATE 00/00/00

SCHEDULE SHIPMENT TO ARRIVE ON 02/24/03

Please change Ship to arrive on to 02-26-03

002664

VENDOR
LIDO ITALIAN RISTORANTE
2801 NORTH SNELLING AVE
ROSEVILLE MN 55113
651-636-7411

BILL TO
FLEMING COMPANIES
A/P VENDOR NUMBER 231562
LACROSSE
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

MAIL TO
X
LIDO ITALIAN RISTORANTE
ATT ORDER DEPARTMENT
2801 NORTH SNELLING AVENUE
ROSEVILEE MN 55113 0000

SHIP TO
FLEMING LA CROSSE
1637 ST JAMES STREET
LA CROSSE WI 54601
608-785-1330 EXCHANGE

FREIGHT EXPENSE: [X] PREPAID [ ] COLLECT
F O B POINT: [X] OUR DOCK [ ] VENDORS DOCK
SHIPPING POINT ROSEVILLE MN 00000
HOW TO SHIP TRUCK
YOU MUST FAX CONFIRMATION OF THIS ORDER TO ATTN JACKIE AT SPECIALTY FOODS @ 608-779-3948
Please change Shipment to arrive on: 2-26-03 To arrange a different arrival date PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

Fax# 651-636-7411 SHELLEY

BUYER 318 STALSBERG
[ ] PHONE [ ] MAIL [ ] CONFIRMED [X] FAX [ ] EDI
PER CONTR DT [ ] TERMS

SPECIAL ALLOWANCES/MESSAGES
1
2
BACKORDER NOT ALLOWED
3
4

Please Call Shelley at Lido 651-636-9721

VENDOR ORDER QTY	VENDOR ORDER UNIT	VENDOR MFG NO	MASTER PACK/SIZE / DESCRIPTION	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT: LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN	BILL BACK
40	CASES	01091*	12/26OZ LIDO MEAT FLAVORED SAUCE		733981	23 080	000	23 080	000	000	000
75	CASES	01081*	12/26OZ LIDO MEATLESS PASTA SAUCE		733982	23 080	000	23 080	000	000	000

already posted

TOTALS UNITS 115 WEIGHT 3047 CUBE 79

NOTE REC WHS GROC(608)779-3808 PER779-3802 HBC779-3746

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale A blanket exemption certificate from us should be in your file

954557/28620

ADAMS BUSINESS FORMS
9013 (3 PART FORM)

UNIFORM STRAIGHT BILL OF LADING **Original—Not Negotiable—Domestic**

Shipper's # P.O.#998742

Carrier

Agent's No

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Lido Saucey Revue 2-25-03 from Roseville, MN

the property described below, apparently in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own or its usual railroad siding, or to deliver to another carrier on the route to said destination, it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein or incorporated herein by reference, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

(Mail or street address of consignee—For purposes of notification only)

Consigned to Fleming Companies La Crosse

Destination 1637 James Street State of WI Zip Code 54601 County of

Routing Delivering Carrier Vehicle or Car Initial No

Collect On Delivery

$ and remit to

Street City State

C O D charge to be paid by Shipper ☐ Consignee ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid, write or stamp here **TO BE PREPAID**

Received $ to apply to prepayment of the charges on the property described hereon

Agent or Cashier

Per
(the signature here acknowledges only the amount Prepaid)

Charges Advanced

$

No. Packages	Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column
40cs	Meat Flavored Pasta Sauce 0109			
75cs	Meatless Pasta Sauce 0081			
	Invoice #16204	3047#		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

115 Total Cases Picked up 2-25-03 by Lawrence Transportation
No Shortages / No Damage

Shipper, Per Agent, Per 2-25-03

Permanent post office address of shipper

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Bill of Lading

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No **23567503**

DO NOT RE-DEPOSIT

Date	LC Amount
03/18/03	$******2,537.67*

Pay TWO THOUSAND FIVE HUNDRED THIRTY SEVEN DOLLARS AND 67/100 REFER TO MAKER

Pay To The Order Of

LIDO ITALIAN RISTORANTE
2801 N. SNELLING
ROSEVILLE, MN 55113

Unique Character Facsimile Signature

"23567503" "111300880:063000361 60" "0000253767"

PAY TO THE ORDER OF
NORTH [illegible] BANK
ROSEVILLE MN
ABA [illegible]0859
FOR DEPOSIT ONLY
LIDO SAUCEY REVUE AND
ITALIAN FOOD COMPANY
A SUBSIDIARY OF LIDO CAFE, INC
10 39 201

North Star Bank

1820 North Lexington Avenue
Roseville, MN 55113
(651) 489-8811

STATEMENT PERIOD (313)
Mar 1 2003 THRU Mar 31 2003

EQUAL HOUSING LENDER

LIDO SAUCEY REVUE
2801 NO SNELLING AVE
ROSEVILLE, MN 55113

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	BEGINNING BALANCE	DEBITS	CREDITS	ENDING BALANCE	INTEREST YTD
4039201	19,381 86	2,740 39-	7,404 55	24,046 02	0 00

Account 4039201 Business CKG- No Interest & ITALIAN FOOD CO INC
Number of Enclosures 8

Date	Description	Debits(-)	Credits(+)
03/04/2003	Deposit		1,159 93
03/27/2003	Deposit		976 76
03/27/2003	Deposit		1,159 93
03/27/2003	Deposit		1,570 26
03/27/2003	Deposit		2,537 67
03/31/2003	Account Handling Chg	14 22	

Average Current Balance	19,207
Average Collected Balance	18,641

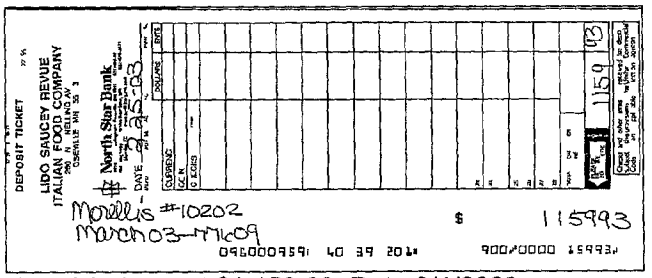
Account Handling Charge Breakdown Earnings Credit	-3 83
Account Handling Charge Breakdown Transaction Chg	1 20
Account Handling Charge Breakdown Transaction Chg	1 25
Account Handling Charge Breakdown Maintenance Fee	15 00
Account Handling Charge Breakdown Deposited Items	0 60

CHECK SEQUENCE RECAP

Sequence	Date	Amount	Sequence	Date	Amount
11474	(03/10)	123 05	11484*	(03/05)	1,654 20
11477*	(03/10)	111 88	11485	(03/05)	322 89
11480*	(03/10)	114 15	11486	(03/11)	150 00
11481	(03/04)	150 00	11487	(03/25)	100 00

* indicates a gap in the check number sequence

Continued on the next page



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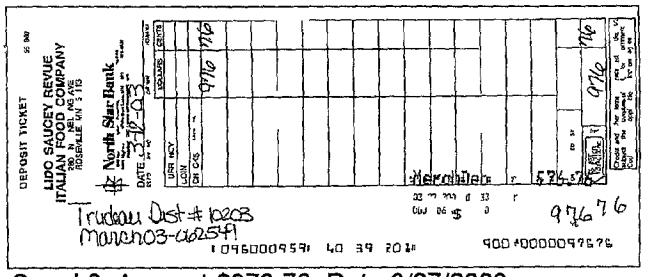

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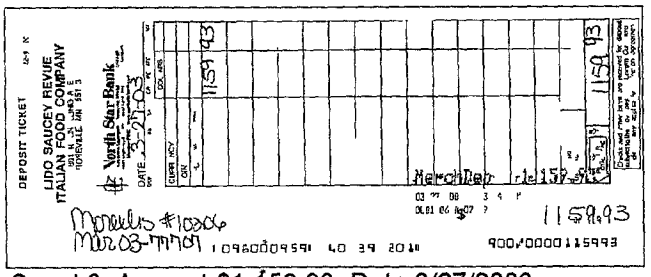

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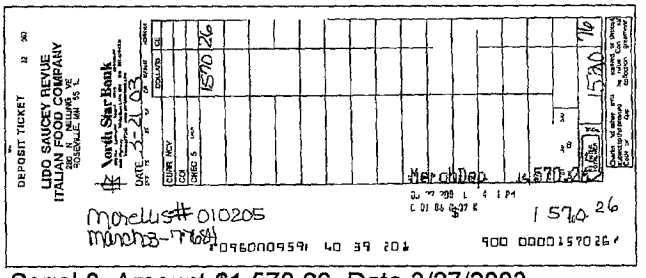

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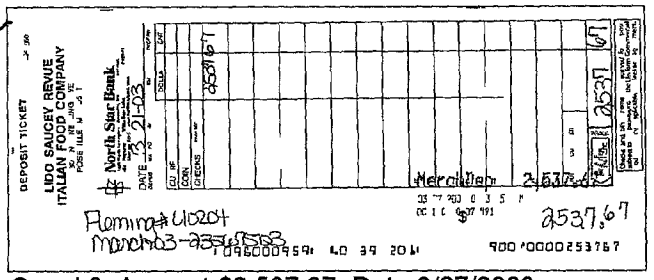

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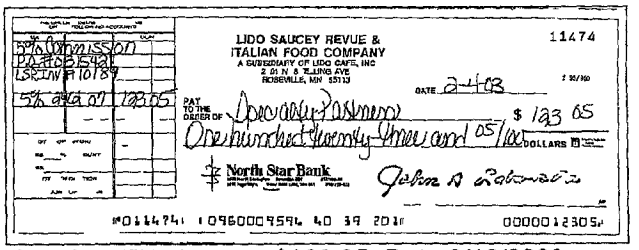

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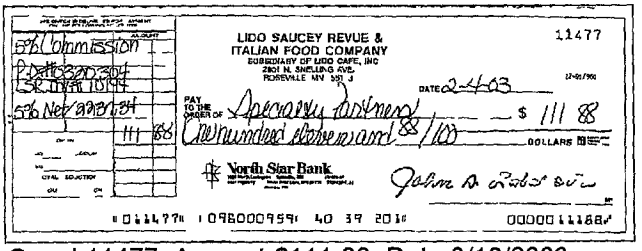

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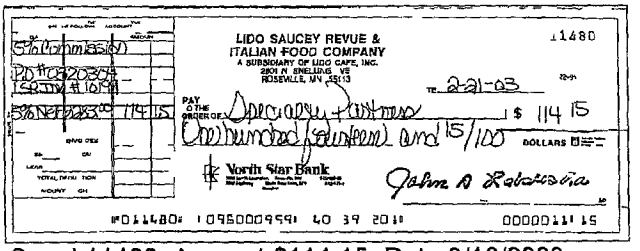

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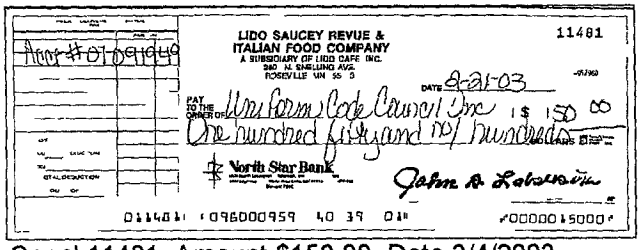

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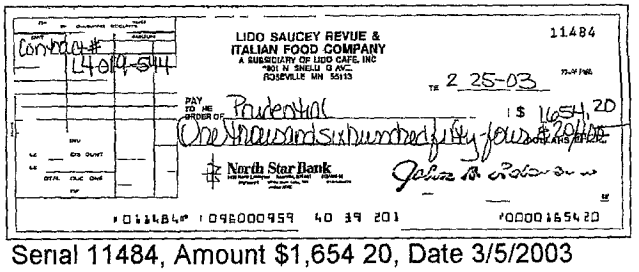

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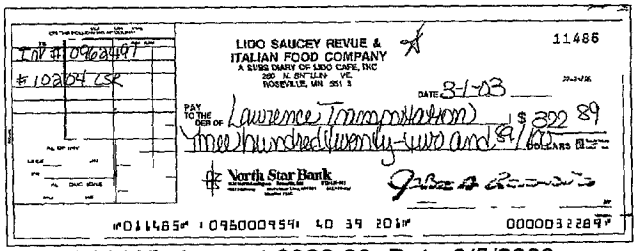

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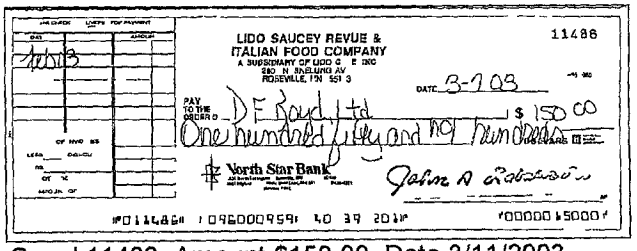

Serial 11486, Amount $150 00, Date 3/11/2003

North Star Bank

1820 North Lexington Avenue
Roseville, MN 55113
(651) 489-8811

STATEMENT PERIOD (313)
Apr 1 2003 THRU Apr 30 2003

EQUAL HOUSING LENDER

LIDO SAUCEY REVUE
2801 NO SNELLING AVE
ROSEVILLE, MN 55113

OUR HOME LOANS COME IN
ALL SHAPES AND SIZES
CALL US FOR MORE
INFORMATION!

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	BEGINNING BALANCE	DEBITS	CREDITS	ENDING BALANCE	INTEREST YTD
4039201	24,046 02	20,041 44-	10,224 93	14,229 51	0 00

Account 4039201 Business CKG- No Interest & ITALIAN FOOD CO INC
Number of Enclosures 4

Date	Description	Debits(-)	Credits(+)
04/04/2003	Return Deposited Item	2,537 67	
04/04/2003	DE Returned Deposit Item F	4 00	
04/11/2003	Deposit		46 41
04/11/2003	Deposit		1,536 87
04/22/2003	wire in 04/21/03 fee	10 00	
04/22/2003	wire in 04/21/03		5,539 20
04/23/2003	Deposit		1,472 57
04/23/2003	Deposit		1,629 88
04/30/2003	Account Handling Chg	13 58	

Average Current Balance	18,607
Average Collected Balance	18,342

Account Handling Charge Breakdown Earnings Credit	-3 65
Account Handling Charge Breakdown Transaction Chg	0 75
Account Handling Charge Breakdown Transaction Chg	1 00
Account Handling Charge Breakdown Maintenance Fee	15 00
Account Handling Charge Breakdown Deposited Items	0 48

CHECK SEQUENCE RECAP

Sequence	Date	Amount	Sequence	Date	Amount
11488	(04/03)	6,486 17	11490	(04/30)	425 76
11489	(04/03)	303 57	11491	(04/30)	10,260 69

* indicates a gap in the check number sequence

Continued on the next page

NORTHSTAR BANK
ROSEVILLE MN

We this date charged your account and returned unpaid the following items endorsed by you

1 Insufficient funds 2 Endorsement missing 3 Endorsement not as drawn 4 Stop payment 5 Account closed 6 Forgery 7 No account 8 Other reason (specify)	Key	Drawn By	Drawn On	Amount
	8	Fleming		2,537.67

N 95609C B 585596S01

Charge To

LIDO SAUCEY REVUE

TOTAL 2,537.67

Acct No 4039201

Date 04/04/03

⑆096000959⑆