UNITED STATES BANKRUPTCY COURT PROOF OF CLAIM FOR THE DISTRICT OF DELAWARE Case Number Bar Date Ref # 1-NV-61659 ln re Fleming Companies, Inc etal 10945 (MEU) NOTE This form should not be used to make a claim for an administrative Check box if you are expense arising after the commencement of the case A "request" for payment aware that anyone else has of an administrative expense may be filed pursuant to 11 U S C § 503 filed a proof of claim relating to your claim Attach copy of Name of Creditor and Address statement giving particulars Check box if you have never received any notices 0354653672589 from the bankruptcy court in Mid State Trir this case PO Box 215 State College PA 16804 Check box if this address differs from the address on the envelope sent to you by the if you have already filed a proof of claim with the Creditor Telephone Number (Bankruptcy Court or BMC you do not need to file again CREDITOR TAX I D # ACCOUNT OR OTHER NUMBER BY WHICH replaces Check here CREDITOR IDENTIFIES DEBTOR 25-1885478 or amends a previously filed claim dated if this claim 1 BASIS FOR CLAIM Personal injury/wrongful death Retiree benefits as defined in 11 U S C § 1114(a) Goods sold Taxes Wages salaries and compensation (Fill out below) Services performed Money loaned Other (describe briefly) Your social security number Unpaid compensation for services performed from trailer rental storage. (date) (date) 2 DATE DEBT WAS INCURRED 3 IF COURT JUDGMENT, DATE OBTAINED 4 TOTAL AMOUNT OF CLAIM \$ \$ AS OF PETITION DATE (unsecured) (secured) (unsecured pnonty) (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 6 UNSECURED PRIORITY CLAIM Check this box if your claim is secured by collateral (including a Check this box if you have an unsecured priority claim right of setoff) Specify the priority of the claim Brief description of collateral Wages salanes or commissions (up to \$4 650*) earned within 90 days Real Estate before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3) Motor Vehicle Contributions to an employee benefit plan 11 U S C § 507(a)(4) Other Up to \$2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 USC § 507(a)(6) Alimony maintenance or support owed to a spouse former spouse or Value of collateral child 11 USC § 507(a)(7) Amount of arrearage and other charges at time case filed Taxes or penalties owed to go remmental units 11 U S C § 507(a)(8) included in secured claim above if any \$ Other Specify applicable paragraph of 11 U S C § 507(a) Amounts are subject to adjustment on 4/1/01 and every 3 years thereafted with respect to cases commenced on or after the date of adjustment 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 THIS SPACE FOR COURT The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) **USE ONLY** so that it is received on or before 4 00 p m, September 15, 2003, Pacific Daylight Time BY MAIL TO BY HAND OR OVERNIGHT DELIVERY TO **Bankruptcy Management Corporation Bankruptcy Management Corporation** SEP 15 2003 PO BOX 900 1330 East Franklin Avenue El Segundo CA 90245-0900 El Segundo CA 90245

SIGN and print the name and title if any of the creditor or other person authorized to

Kopac

ile this claim (attach copy of power of attorney if any)

Penalty for presenting fraudulent elalm is a fine of up to \$500 000 or imprisonment for up to 5 years or both

DATE SIGNED

9/10/03

Statement

MIDSTATE TRAILER RENTAL AND STORAGE PO BOX 215 STATE COLLEGE, PA 16804 WWW MSTRAILER COM

Date 4/1/2003

To

FLEMING FOODS 3010 7TH AVE ALTOONA PA 16601 attn Craig

		Amount Due \$1,378 00	Amount Enc
Date	Transaction	Amount	Balance
12/31/2002 01/22/2003 02/25/2003 02/26/2003 03/14/2003	Balance forward INV #427 INV #441 PMT INV #460	482 30 482 30 -964 60 482 30	895 70 1 378 00 1 860 30 895 70 1 378 00

CURRENT	1-30 DAYS PAST DUE	31-60 DÂYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0 00	482 30	482 30	413 40	0 00	\$1 378 00

MIDSTATE TRAILER

PO BOX 215 STATE COLLEGE, PA 16804 WWW MSTRAILER COM

Invoice

Date	Invoice #
1/22/2003	427

Bill To
FLEMING FOODS
3010 7TH AVE
ALTOONA, PA 16601
attn Craig

Terms

Item	Description	Qty	Rate		Amount
TRAILER RE	TRAILER RENTAL	7	65 00		455 00T
			Sales	Tax (6 0%)	\$27 30
			Total		\$482 30

balance due \$413 40

\$482 30

MIDSTATE TRAILER

PO BOX 215 STATE COLLEGE, PA 16804 WWW MSTRAILER COM

Invoice

Date	Invoice #
2/25/2003	441

Bill To	
FLEMING FOODS	
3010 7TH AVE	
ALTOONA, PA 16601	
attn Craig	

Terms

Item	Description	Qty	Rate	Amount
TRAILER RE	TRAILER RENTAL	7	65 00	455 007
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			,	
			Sales Tax (6	50%) \$27.30

Total

\$482 30

MIDSTATE TRAILER

PO BOX 215 STATE COLLEGE, PA 16804 WWW MSTRAILER COM

Invoice

Date	Invoice #		
3/14/2003	460		

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Bill To	
FLEMING FOODS	
3010 7TH AVE	
ALTOONA, PA 16601	
attn Craig	

Terms

Item	Description	Qty	Rate		Amount
TRAILER RE	TRAILER RENTAL	7	65 00		455 00T
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		! ! !			
		 - -			
	-1		Sales 7	Tax (6 0%)	\$27 30

\$27 30

Total

\$482 30