

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**PROOF OF CLAIM**



589172

Bar Date Ref # 2-NVM-54350

In re  
FLEMING COMPANIES, INC , ET AL

Case Number CHAPTER 11  
03-10945

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.

**Name of Creditor and Address**

Authentic Specialty Foods Inc  
4340 Eucalyptus Ave  
Chino CA 91710-9705

0354653589172

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 Telephone Number ( ) 909-631-2021

CREDITOR TAX ID #  
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH  
CREDITOR IDENTIFIES DEBTOR  
INV# 90087373

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

**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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 5,405.40 (unsecured) \$ (secured) \$ (unsecured priority) \$ 5,405.40 (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.

**THIS SPACE FOR COURT USE ONLY**

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

**FILED**  
**SEP 12 2003**

DATE SIGNED  
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).  
*Eartha P. King*  
EARTHA P. KING, CR & COLLECTION SUPERVISOR

**BMC**  
Fleming Companies Claim  
12827

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**

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**

4340 EUCALYPTUS AVE  
CHINO, CA 91710

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



**INVOICE # 90087373**  
**DATE 03/31/2003**

BROKER RE06 Advantage Sales & Mk

REGION RE0007 RE Distributor

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

SOLD TO FLE440  
FLEM SACRAMENTO CA  
GMD Division  
8371/200 ROVANA  
SACRAMENTO CA 95826

CUSTOMER P O # 524899-GS  
SALES ORDER # 47977  
SALES ORDER DATE 03/24/2003  
SHIPPING DATE 03/31/2003  
PRICING DATE 04/01/2003  
ADDITIONAL

WAREHOUSE ASF CHINO (Southern Calif )  
B/L NUMBER 80056005  
FREIGHT PREPAID  
SHIP VIA

SHIP TO FLE440  
FLEM SACRAMENTO CA  
GMD Division  
8371/200 ROVANA  
SACRAMENTO CA 95826

**BILL TO FLE441**  
**FLEMING SACRAMENTO GMD**  
**P O BOX 268864**  
**OKLAHOMA CITY OK 73124**  
**USA**

**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 **04/10/2003**

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET
770		770		04988	12/7oz		EMB Salsa Mexicana Red UPC 10075386049889		5,775	0	7	02	7	02	5,405	40

TTL ORD 770 000  
TTL SHIP 770 000  
TTL GROSS AMOUNT 5 405 40

TTL WEIGHT SHIPPED 5,775

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 5,405 40  
CASH DISCOUNT(USD) 108 11  
**PAYMENT POSTMARKED BY 04/10/2003** 5 297 29

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



Picking list for delivery 80056005

4900176578

TEL (888) 236-2272 FAX (714) 521-7996

\*\*\*\*\* O R D E R \*\*\*\*\*  
 Delivery Number 80056005      Sales Order Date 03/24/2003

916-388-0145  
 FLEM SACRAMENTO, CA  
 GMD Division  
 8371/200 ROVANA  
 SACRAMENTO CA 95826

Shipping point  
 SOCA  
 Plant/Warehouse

NO TAX  
 CARGO

PIU  
 3-27-03  
 100PM

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms
FLE440	524899-GS	04/01/2003	10 days 2%, 30 net	PREPAID

**SPECIAL INSTRUCTIONS**  
 CFA 916-388-0145

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	04988	12/7oz UPC10075386049889	12/7oz	770CAS	770 EMB Salsa Mexicana Red	5,775 0

3 PALLETS

Date 03/25/2003  
 Time 15 24 10  
 Total Cases 770  
 Total Each 0  
 TOTAL WEIGHT 5,775 0

Pulled by                       
 Checked by                       
 S.G.

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



April 01, 2003

J B Hunt

Attn Terry Bynum

RE Fleming Sacramento  
B/L 80056100

Please use this letter as our authorization to dump and destroy the 2 cases of 04965  
6/#10 EMB Whole Jalapenos Esc

Being that the damage is <sup>confirmed</sup> ~~consigned~~ to 2 cases, we will not be filing a claim at this  
time

Please send a copy of the POD, for our record keeping purposes

If you have any questions or other concerns regarding this statement,  
please feel free to contact me

Regards,

A handwritten signature in cursive script that reads 'Dotti Reed'.

Dotti Reed

A/R Mgr

Phone (909) 631-2014

Fax (909) 631-2114

**STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable**

**STORAGE RECEIVING MEMO**

SHIPPER'S NO 200561005

CARRIER'S NO

CARRIER


RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier 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 route otherwise to deliver to another carrier on the route to said destination It is mutually 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FROM Authentic Specialty Foods

At Chino

4/11/77

<b>SOLD TO</b> FLEM SACRAMENTO CO DMD DIVISION 8717 FOW ROYANA SACRAMENTO CA 95878		<b>CONSIGNEE TO</b> 216 388 0145 FLEM SACRAMENTO, CO DMD DIVISION 8717 FOW ROYANA SACRAMENTO CA 95878		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		
<b>ACCOUNT #</b>	<b>CUSTOMER P O NUMBER</b>	<b>S/M</b>	<b>SHIP VIA</b>	<b>FREIGHT TERMS</b>		
11F141	1189705	FE		PREPAID		
<b>PRODUCT CODE</b>	<b>CASES</b>	<b>SIZE</b>	<b>COMMODITY</b>		<b>WEIGHT</b>	
04788	77	12x7x10 (114147500604788)	Canned Goods Mexican Red		5,775	
 <b>036-1024632-0</b> Driver's signature acknowledges receipt of freight only Unless otherwise agreed to under separate contract the terms and conditions of Tariff MTRG 100 series apply CUSTOMER COPY MOTOR CARGO					If charges are to be prepaid write or stamp here To be Prepaid  Received \$ _____ to apply in prepayment of the charges on the property described hereon  AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced \$ _____	
<b># OF PKGS</b>		<b>DESCRIPTION OF ARTICLES</b>			<b>PROX WGT</b>	<b>CLASS/RATE</b>
77		CANNED GOODS AND GLASS DETAIL ABOVE			5,775	

If the shipment moves between two parts 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 352/P=770PKS

Shippers,

Per \_\_\_\_\_

Permanent post office address of shipper

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Agent  
Per [Signature] 3/27/73

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

1

## SHIPPING/RECEIVING RECORD

DATE SHIPPED	CARRIER	SHIPPED TO:		DELIVERY #	
3-27-03	MOTOR CARGO	FLEMING SACRAMENTO		80056005	
Product	4988	Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
0533	770				
<b>Total</b>	770	<b>Total</b>		<b>Total</b>	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
<b>Total</b>		<b>Total</b>		<b>Total</b>	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
<b>Total</b>		<b>Total</b>		<b>Total</b>	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
<b>Total</b>		<b>Total</b>		<b>Total</b>	

SOCA 47977

80056005

CREAT

GENERIC  
PURCHASE ORDER  
875

P O Status ORIGINAL P O Date 03/21/2003  
P O Number 524899-GS  
Date Qual REQUESTED DELIVERY DATE Date 04/01/2003  
Note Reference DELIVERY  
Message CFA 916-388-0145 NO THURS DELIVERY  
Payment Method PREPAID (BY SELLER) Transport Method MOTOR (CONTACT CARRIER)  
Load Type F O B Point  
Common Carrier

ID Code Qual D-U-N-S+4, D-U-N-S NUMBER WITH FOUR CHARACTER SUFFIX  
ID Code 006943773GS00  
Entity ID SHIP TO  
Name FLEMING/SACRAMENTO/SATELLITE W  
8371-B ROVANA CIRCLE  
SACRAMENTO CA 95828  
Country Code

UPC Case Code Qty Ordered Item List Cost  
-----  
007538604988 770 CA 7 0200  
Product/Service ID Qual  
Product/Service ID  
Product/Service ID Qual  
Product/Service ID  
Price Bracket ID  
Item Desc 12/7 OZ EMB SLSA MXICNA MED

Qty Ordered (U/M) 770 CA  
Weight (U/M) 5775 000 LB  
Volume (U/M)  
Total Amount  
Price Bracket ID

\*\*\*\*\* End of Purchase Order \*\*\*\*\*

6  
MAR 26 2003

5405 40

COPY

GENERIC  
PURCHASE ORDER  
875

P O Status ORIGINAL P O Date 03/21/2003  
P O Number 524899-GS  
Date Qual REQUESTED DELIVERY DATE Date 04/01/2003  
Note Reference DELIVERY  
Message CFA 916-388-0145 NO THURS DELIVERY  
Payment Method PREPAID (BY SELLER) Transport Method MOTOR (CONTACT CARRIER)  
Load Type F O B Point  
Common Carrier

ID Code Qual D-U-N-S+4, D-U-N-S NUMBER WITH FOUR CHARACTER SUFFIX  
ID Code 006943773GS00  
Entity ID SHIP TO  
Name FLEMING/SACRAMENTO/SATELLITE W  
8371-B ROVANA CIRCLE  
SACRAMENTO CA 95828  
Country Code

364  
OK  
MDEW

UPC Case Code Qty Ordered Item List Cost  
-----  
007538604988 770 CA 7 0200  
Product/Service ID Qual  
Product/Service ID  
Product/Service ID Qual  
Product/Service ID  
Price Bracket ID  
Item Desc 12/7 OZ EMB SLSA MXICNA MED

Qty Ordered (U/M) 770 CA  
Weight (U/M) 5775 000 LB  
Volume (U/M)  
Total Amount  
Price Bracket ID

\*\*\*\*\* End of Purchase Order \*\*\*\*\*



# AUTHENTIC SPECIALTY FOODS, INC.



EILBEN

TEL (888) 236-2272 FAX (714) 521-7996

## Order Confirmation

Number/Date  
47977 / 03/24/2003  
Purchase Order no /Date  
524899-GS /03/21/2003  
Cust no  
FLE440  
CSR Name / Extension  
01 / Noreen Grissom

### Sold-to address

FLEM SACRAMENTO, CA  
GMD Division  
8371/200 ROVANA  
SACRAMENTO CA 95826

### Ship-to address

FLEM SACRAMENTO, CA  
GMD Division  
8371/200 ROVANA  
SACRAMENTO CA 95826

We deliver according to the following conditions

Currency USD

Terms of payment Within 10 days 2 000 % cash discount  
Within 30 days without deduction

Terms of delivery PREPAID

Requested Delivery Date 04/01/2003

Gross weight 5,775 LB CUBE 146 300 FT3

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
001	04988	770CAS	7 02	7 02	5,405 40
	12/7oz	EMB Salsa Mexicana Red			
Final amount					5,405 40
Total Cases		770CAS			

FLEEM

# Order Confirmation

Number/Date  
 47977 / 03/24/2003  
 Purchase Order no /Date  
 524899-GS /03/21/2003  
 Cust no  
 FLE440  
 CSR Name / Extension  
 01 / Noreen Grissom

**Ship-to address**  
 FLEM SACRAMENTO, CA  
 GMD Division  
 8371/200 ROVANA  
 SACRAMENTO CA 95826

Currency USD

2 000 % cash discount  
 without deduction

03

CUBE 146 300 FT3

PRICE	NET PRICE	TOTAL NET
02 Red	7 02	5,405 40
		5,405 40

TRANSMISSION OK

TX/RX NO 0562

CONNECTION TEL 912104948525

SUBADDRESS

CONNECTION ID

ST TIME 03/25 14 45

USAGE T 00'32

PGS SENT 1

RESULT OK

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

ALIBHNTIC SPECIALTY FDS

001