

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

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

Name of Creditor and Address

0354653589172

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

Creditor Telephone Number () 909-631-2021

CREDITOR TAX I D #
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
INV# 90086230

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

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 \$ 1,104 51 (unsecured) \$ (secured) \$ (unsecured priority) \$ 1,104 51 (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
BMC

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 CR & COLLECTION SUPERVISOR

Fleming Companies Claim

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



12837

See Other Side For Instructions

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE
CHINO, CA 91710

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

SOLD TO FLE450
FLEM KAPOLEI, HI
CAMPBELL INDUSTRIAL PARK
91 315 HANUA STREET
KAPOLEI HI 96707

SHIP TO FLE450
FLEM KAPOLEI, HI
CAMPBELL INDUSTRIAL PARK
91 315 HANUA STREET
KAPOLEI HI 96707

INVOICE # 90086230
DATE 03/20/2003

BROKER RE07 The Service Group HI

REGION RE0001 RE West

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

CUSTOMER P O # 095392 HW
SALES ORDER # 47701
SALES ORDER DATE 03/17/2003
SHIPPING DATE 03/20/2003
PRICING DATE 03/28/2003
ADDITIONAL

WAREHOUSE ASF CHINO (Southern Calif)
B/L NUMBER 80055639
FREIGHT PREPAID
SHIP VIA

BILL TO FLE450
FLEM KAPOLEI, HI
CAMPBELL INDUSTRIAL PARK
91-315 HANUA STREET
KAPOLEI HI 96707
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 **03/30/2003**

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET
39		39		01105	12/8oz		LV Red Taco Sauce Mild UPC 10072101011053		468	0	12	39	12	39	483	21
18		18		01135	12/12oz		LV Green Taco Sauce Mild UPC 10072101011350		327	6	16	62	16	62	299	16
26		26		01145	12/8oz		LV Salsa Brava Hot UPC 10072101011459		312	0	12	39	12	39	322	14

TTL ORD 83 000
TTL SHIP 83 000
TTL GROSS AMOUNT 1 104 51

TTL WEIGHT SHIPPED 1,107 600

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 1,104 51
CASH DISCOUNT(USD) 22 09
PAYMENT POSTMARKED BY 03/30/2003 1,082 42

AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery 80055639

4900175248

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

LAND STAR

***** O R D E R *****
 Delivery Sales Order
 Number Date
 80055639 03/17/2003

808-682-3350
 FLEM KAPOLEI, HI
 CAMPBELL INDUSTRIAL PARK
 91-315 HANUA STREET
 KAPOLEI HI 96707

Shipping point
 SOCA
 Plant/Warehouse

PIU
 3-19-03
 100PM

ROADWAY

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms
FLE450	095392-HW	03/28/2003	10 days 2%, 30 net	PREPAID

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	01105	12/8oz UPC10072101011053	12/8oz	39CAS	39	468 0
				LV Red Taco Sauce Mild		
002	01135	12/12oz UPC10072101011350	12/12oz	18CAS	18	327 6
				LV Green Taco Sauce Mild		
003	01145	12/8oz UPC10072101011459	12/8oz	26CAS	26	312 0
				LV Salsa Brava Hot		

3 Pallets
 #7

Date 03/18/2003
 Time 09 35 27
 Total Cases 83
 Total Each 0
 TOTAL WEIGHT 1,107 6

Pulled by P. Walker
 Checked by all606

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

STORAGE RECEIVING MEMO

SHIPPER'S NO 97055629
CARRIER'S NO

FOR SHIPMENT STATUS CALL 1-800-ROADWAY
833-576628-6

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 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 or 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 Chicago

01/11/03

SOLD TO FLEM KAPOLEI, HI CAMPBELL INDUSTRIAL PARK 21-315 HANUA STREET KAPOLEI HI 96707			CONSIGNEE TO AMA 68 3350 FLEM KAPOLEI, HI CAMPBELL INDUSTRIAL PARK 21 315 HANUA STREET KAPOLEI HI 96707			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		
ACCOUNT #	CUSTOMER P O NUMBER	S/M	SHIP VIA	FREIGHT TERMS		SIGNATURE OF CONSIGNOR		
11450	075792-HW	RC		PREPAID				
PRODUCT CODE	CASES	SIZE	COMMODITY			WEIGHT	If charges are to be prepaid write or stamp here To be Prepaid	
01105	72	1 / 80.	1 V Red Taco Sauce Mild			468.0		
01137	10	12 / 120	1 V Green Taco Sauce Mild				Received \$ _____ to apply in prepayment of the charges on the property described hereon	
01145	10	1 / 80	1 V Salsa Brava Hot			1.0	AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid)	
	83		CANNED GOODS AND GLASS DETAIL ABOVE			1,147.6	Charges Advanced \$ _____	
* OF PKGS	DESCRIPTION OF GOODS			PROX WGT.	CLASS/RATE			

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

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

RDWA 3-19-03 Agent
Per HC Bonds 83/3 PLS WRAPPED TOGETHER

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate to person 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)

SHIPPING/RECEIVING RECORD

DATE SHIPPED	CARRIER	SHIPPED TO:		DELIVERY #	
3.18.03	ROADWAY	FLEMING LAPOLE HL		80055639	
Product	1105	Product	1135	Product	1145
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
1200259	39	1200155	18	1200177	26
Total	39	Total	18	Total	26
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	

FLE 450

SOCA 47701

80055639

CREDIT

FLEMING COMPANIES
PURCHASE ORDER
875

Original Purchase Order

P O Number 095392-HW P O Date 03/14/2003

Buyer's Name RANCE CORDEIRO

Switch Board # 8086827300

Delivery Date 03/28/2003

Shipment Method PREPAID BY SELLER FOB Point Code DESTINATION

Transport Method COMMON CARRIER

Bill To DUNS+4 006943773HW00

Bill To Name FLEMING HAWAII DIVISION

Ship To DUNS+4 006943773HW00

Ship To Name FLEMING HAWAII DIVISION

Vendor DUNS+4 0095203130000

Vendor Name AUTHENTIC SPECIALTY FOODS

UPC Case Code	Order Quantity	Mfg List Price
007210101105	39 CA	12 3900 ✓
Description	L/V RED TACO SCE MLD	30146 00012 8 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101135	18 CA	16 6200 ✓
Description	M LV GRN TACO SCE-MILD	94171 00012 12 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101145	26 CA	12 3900 ✓
Description	L/V SALSA BRAVA HOT	30148 00012 8 OZ

Total Quantity 83

Total Weight (LB) 1108 00

Total Cube 29 000

Total Amount 1104 00

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

6
MAR 18 2003

FLEMING COMPANIES
PURCHASE ORDER
875

copy

Original Purchase Order

P O Number 095392-HW P O Date 03/14/2003
 Buyer's Name RANCE CORDEIRO
 Switch Board # 8086827300
 Delivery Date 03/28/2003
 Shipment Method PREPAID BY SELLER FOB Point Code DESTINATION
 Transport Method COMMON CARRIER
 Bill To DUNS+4 006943773HW00
 Bill To Name FLEMING HAWAII DIVISION
 Ship To DUNS+4 006943773HW00
 Ship To Name FLEMING HAWAII DIVISION
 Vendor DUNS+4 0095203130000
 Vendor Name AUTHENTIC SPECIALTY FOODS

*3/17/03
OK maw*

UPC Case Code	Order Quantity	Mfg List Price
007210101105	39 CA	12 3900
Description	L/V RED TACO SCE MLD	30146 00012 8 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101135	18 CA	16 6200
Description	M-LV GRN TACO SCE-MILD	94171 00012 12 OZ

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