

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s131572

Scheduled Claim Ref # 2-F2-19198

YOUR CLAIM IS SCHEDULED AS

\$141 270 16 UNSECURED

In re

Fleming Companies, Inc

Case Number

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.

Name of Creditor and Address

0354429379322

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA 90030

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

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

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 I D #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
SGR011046

Check here replaces
if this claim or amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Goods sold | <input type="checkbox"/> Personal injury/wrongful death | <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) |
| <input type="checkbox"/> Services performed | <input type="checkbox"/> Taxes | <input type="checkbox"/> Wages salaries and compensation (Fill out below) |
| <input type="checkbox"/> Money loaned | <input type="checkbox"/> Other (describe briefly) | 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 \$ 169 09 \$ _____ \$ 169 09
AS OF PETITION DATE (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)

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 12 2003

RMC

Fleming Companies Claim

12845

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)

9-11-03
EUSTACE D. GREGORY, Esq.
COLLECTIVE SUPER

See Other Side For Instructions

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



File date - D411 #8

RETURNED GOODS INVOICE

FLEMING COMPANIES

MAIL INQUIRIES TO AUDIT CENTER 9555 JAMES AVE S, SUITE 255, BLOOMINGTON, MN 55431
PHONE 952 881 3322 XT251 E-MAIL dick.peacha@prgx.com

VENDOR NO 151640

BILL TO AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA

90030

DEBIT NO SGR011046

DEBIT DATE 01/14/03

DESCRIPTION	Location Name	Amount Due
Unsaleable Product Policy	GMD WEST	\$169.09

Charge to 2003 Fleming BDF J Sales 5/27/03

SEE SCHEDULE OF DETAIL ATTACHED

This invoice is a result of an audit of FLEMING'S Unsaleable Product Policy. The scope of this audit was from January 1, 2001 to December 31, 2001 and included a review of all unit list costs in FLEMING'S system along with the charges to suppliers for the pre-damage Direct Product Cost (DPC's), Post Damage Costs (PDC's) and Reclamation Center Costs (RCC's). Our auditors have determined that some invoices, for the dates above, were never deducted by FLEMING through the normal process. The attached Returned Goods Schedule of invoices and the related copies attached represent the charges that were not deducted. These invoices may be for both retail and warehouse unsaleable product. For additional information please contact our auditors directly at Audit Center, 9555 James Ave South, Suite 255, Bloomington, MN 55431. Thank you.

6/10/03 per Dotti - include in bankruptcy recovery.
Original deduction 5/9/01 - duplicate

5

MAY 06 2003

25/06/03 To Mickey for general

** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **

FLEMING - NOR CAL - GMD DIVISION - PERIOD 05

INVOICE DATE 04/20/01
CONTROL NUMBER # 05-1GV0020240
WILL DEDUCT 20 DAYS FROM INVOICE DATE
=====
PLEASE REFERENCE OUR INVOICE
NUMBER WHEN CORRESPONDING

CORRESPONDENCE TO
FLEMING GMD WEST
8301 FRUIT RIDGE ROAD
SACRAMENTO, CA 95826

INVOICE NUMBER R050043

BILL TO

AUTHENTIC SPECIALTY FOODS UA151640
ACOSTA SALES & MARKETING
6870 KOLL CENTER PARKWAY
PLEASANTON CA 94566

-----* UNSALEABLES -----					
UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL	
07538604965	00006 EMBASA JALAPEN	92 OZ	0095650	1	2 72
07538604966	01200 PLT EMBASA WHL	26 OZ	0058412	5	99
07538604967	00012 EMBASA JALAPEN	12 OZ	0095649	4	63
07538604968	00012 EMBASA JALAPEN	7 OZ	0095648	5	41
07538604986	00012 EMBASA WHOLE T	12 OZ	0095652	1	88
07538604988	00012 EMBASA RED SAL	7 OZ	0095676	2	53

DIVISION TOTALS FOR FRESNO			QTY-	18	COST \$ 14 18
05095900001	00024 GUACAMAYA SALS	6 OZ	0023825	31	53
05095900004	00012 GUACAMAYA SALS	33 8 OZ	020023857	4	1 07
07538604854	00012 EMBASA NOPALIT	32 OZ	0095133	5	1 71
07538604858	00012 EMBASA CHIPOTL	7 OZ	0095623	4	83
07538604868	00012 EMBASA CHIPOTL	12 OZ	0096090	1	1 21
07538604965	00006 EMBASA JALAPEN	92 OZ	0095650	3	2 72
07538604966	01200 PLT EMBASA WHL	26 OZ	0058412	10	99
07538604967	00012 EMBASA JALAPEN	12 OZ	0095649	17	63
07538604968	00012 EMBASA JALAPEN	7 OZ	0095648	3	41
07538604974	00012 EMBASA JALAPEN	12 OZ	0095646	9	74
07538604975	00012 EMBASA SLICED	7 OZ	0077134	2	46
07538604976	00012 EMBASA JALAPEN	26 OZ	0095645	11	1 46
07538604979	00012 EMBASA SERRANO	7 OZ	0095644	1	44
07538604980	00012 EMBASA SERRANO	12 OZ	0050465	4	67
07538604987	00012 EMBASA GRN SAL	7 OZ	0095675	1	53
07538604988	00012 EMBASA RED SAL	7 OZ	0095676	4	53
07538605643	00012 EMBASA CHILES	12 OZ	0095618	2	1 10

DIVISION TOTALS FOR SACRAMENTO			QTY-	112	COST \$ 95 40
07538604933	00012 EMBASA JALAPEN	26 OZ	0095624	7	1 46
07538604980	00012 EMBASA SERRANO	12 OZ	0050465	1	67
07538605051	00012 EMBASA SALSA V	12 OZ	0095678	2	1 01

DIVISION TOTALS FOR PHOENIX			QTY-	10	COST \$ 12 91
07210101525	00012 CS LV ENCHILAD	28 FZ	0028315	1	1 15
07538604965	00006 EMBASA JALAPEN	92 OZ	0095650	2	2 72
07538604966	01200 PLT EMBASA WHL	26 OZ	0058412	5	99
07538604967	00012 EMBASA JALAPEN	12 OZ	0095649	6	63
07538604975	00012 EMBASA SLICED	7 OZ	0077134	1	46
07538604979	00012 EMBASA SERRANO	7 OZ	0095644	1	44

- CONTINUED ON NEXT PAGE -

** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **

FLEMING GMD WEST CONTROL NUMBER 05-1GVJ020240 INV # 050043 PAGE # 2

UPC	ITEM DESCRIPTION	QTY	EXTENDED	
			COST	COST TOTAL
07538605643	00012 EMBASA CHILES 12 OZ 0095618	2	1 10	2 20
DIVISION TOTALS FOR SALT LAKE CITY		QTY-	18 COST \$	18 42
			158	140 91
DIVISION TOTALS FOR FRESNO		QTY-	18 COST \$	14 18
DIVISION TOTALS FOR SACRAMENTO		QTY-	112 COST \$	95 40
DIVISION TOTALS FOR PHOENIX		QTY-	10 COST \$	12 91
DIVISION TOTALS FOR SALT LAKE CITY		QTY-	18 COST \$	18 42
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL				140 91
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT				28 18
TOTAL AMOUNT DUE				169 09

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FROM OUR STORES BETWEEN 03/19/01 & 04/13/01 THAT ARE AT OUR W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 05/11/01, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT CALL REGGIE ZERTUCHE AT 916-373-9039 DEDUCTION FROM INVOICE WILL BE MADE 20 DAYS FROM INVOICE DATE

***ANY QUESTIONS TO BE MADE CONCERNING INVOICE WILL TAKE 20 DAYS TO TAKE EFFECT



Line layout Additional field. Additional field off Check information

FLE441 / ASF Selection Clearing document 100020432
FLEMING SACRAMENTO GMD 41 of 912
73124 OKLAHOMA CITY

Date	Document	DT	Amount	Currency	Net due date	Reference	Claim No.	Customer	Customer due date	Check no.
12/27/2002	1400030685	DZ	59 70	USD	12/27/2002	23534257	SGR001951	FLE440	0 RESEARCH	23534257
12/27/2002	1400030685	DZ	745 20	USD	12/27/2002	23534257	SGR002058	FLE440	0 RESEARCH	23534257
01/07/2003	1400030933	DZ	209 95	USD	01/07/2003	25766993	SGR002395	FLE440	0 RESEARCH	25766993
01/07/2003	1400030933	DZ	83 11	USD	01/07/2003	25766993	SGR002514	FLE440	0 RESEARCH	25766993
01/07/2003	1400030933	DZ	295 93	USD	01/07/2003	25766993	SGR002665	FLE440	0 RESEARCH	25766993
01/07/2003	1400030933	DZ	416 50	USD	01/07/2003	25766993	SGR002935	FLE440	0 RESEARCH	25766993
01/07/2003	1400030933	DZ	342 32	USD	01/07/2003	25766993	SGR003243	FLE440	0 RESEARCH	25766993
01/07/2003	1400030933	DZ	402 44	USD	01/07/2003	25766993	SGR003541	FLE440	0 RESEARCH	25766993
01/07/2003	1400030933	DZ	83 25	USD	01/07/2003	25766993	SGR003713	FLE440	0 RESEARCH	25766993
01/24/2003	1400031316	DZ	307 95	USD	01/24/2003	23541843	SGR010024	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	234 91	USD	01/24/2003	23541843	SGR010304	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	256 94	USD	01/24/2003	23541843	SGR010540	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	134 86	USD	01/24/2003	23541843	SGR010805	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	169 09	USD	01/24/2003	23541843	SGR011046	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	271 86	USD	01/24/2003	23541843	SGR011284	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	223 92	USD	01/24/2003	23541843	SGR011562	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	238 32	USD	01/24/2003	23541843	SGR011823	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	129 08	USD	01/24/2003	23541843	SGR012022	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	175 77	USD	01/24/2003	23541843	SGR012219	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	183 21	USD	01/24/2003	23541843	SGR012436	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	340 47	USD	01/24/2003	23541843	SGR012585	FLE440	0 RESEARCH	23541843
01/24/2003	1400031316	DZ	280 53	USD	01/24/2003	23541843	SGR012758	FLE440	0 RESEARCH	23541843
03/18/2003	1400032758	DZ	58 27	USD	03/18/2003	23561539	SGW300329	FLE440	ED CLAIM R	23561539
08/16/2002	1400027422	DZ	59 99	USD	08/16/2002	23492860	SGX866509	FLE440	T E/MAIL R	23492860

Cleared items

05/24/2001	100020432	AB	54 61	USD	05/24/2001			100020432		
05/23/2001	90037247	ZC	114 48	USD	05/23/2001	R050043	2001 SPOIL	100020432		
05/09/2001	1400015719	DZ	169 09	USD	05/09/2001	23344261	SGR50043	FLE440	100020432 m req fr	23344261

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE
CHINO, CA 91710

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

CREDIT MEMO
CR MEMO # 90037247
DATE 05/23/2001

BROKER RE06 Advantage Sales & Mk

REGION RE0002 RE Northwest

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 #	R050043
SALES ORDER #	60014982
SALES ORDER DATE	05/23/2001
SHIPPING DATE	
PRICING DATE	05/23/2001
ADDITIONAL	2001 SPOILS

Repeat printout

WAREHOUSE	
B/L NUMBER	
FREIGHT	PICK UP(BRACKET PRICE) RETAIL
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

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR PRICE	NET PRICE	TOTAL NET
1				SPOIL			SPOILS MATIAL		0	0	114.48	114.48	114.48

TTL ORD
1 000

TTL SHIP

TTL WEIGHT SHIPPED

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 114.48

TTL GROSS AMOUNT 114.48

0

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1518
CONNECTION TEL	914058414976
SUBADDRESS	
CONNECTION ID	
ST TIME	02/07 09 30
USAGE T	02 '20
PGS SENT	2
RESULT	OK



Date: 02/07/03

To. AUDIT DEPARTMENT
PRG-SCHULTZ

Phone
Fax: 405-841-4976

RE CLAIM REQUESTS NO OF PAGES 2

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
FLE441/FLE440								
01/24/03	1400031316	23541843	SGR010024	\$307.95	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR010540	\$256.94	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR010805	\$134.86	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011046	\$169.09	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011284	\$271.86	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011562	\$223.92	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012022	\$129.08	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011823	\$238.32	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012219	\$175.77	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012436	\$183.21	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012585	\$340.47	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012758	\$280.53	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR010304	\$234.91	02/06/03			BACK-UP NEEDED

TOTAL \$2,946.91

We are unable to adjust your account accordingly for deduction taken on the above-mentioned claim.
Please forward a copy of your claim to

AUTHENTIC SPECIALTY FOODS, INC.
Accounts Receivable Department

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1511
CONNECTION TEL	919163819287
SUBADDRESS	
CONNECTION ID	
ST TIME	02/06 15 43
USAGE T	00'43
PGS SENT	1
RESULT	OK



Date 02/06/03

To DEDUCTION CLERK
SACRAMENTO (GMD) Phone 916-381-9200
Fax. 916-381-9287

RE CLAIM REQUESTS

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
FLE441/FLE440								
01/24/03	1400031316	23541843	SGR010024	\$307.95	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR010540	\$256.94	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR010805	\$134.86	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011046	\$169.09	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011284	\$271.86	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011562	\$223.92	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012022	\$129.08	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR011823	\$238.32	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012219	\$175.77	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012436	\$183.21	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012585	\$340.47	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR012758	\$280.53	02/06/03			BACK-UP NEEDED
01/24/03	1400031316	23541843	SGR010304	\$234.91	02/06/03			BACK-UP NEEDED

TOTAL \$2,946.91

We are unable to adjust your account accordingly for deduction taken on the above-men ioned claim
Please forward a copy of your claim to

AUTHENTIC SPECIALTY FOODS, INC
Accounts Receivable Department

Authentic Specialty Foods
Rosemead

List of Customer Open Items

Time 10 30 34 Date 01/27/03
RFDOP000/NOELLEH Page 1

Allocation number	Pstg date	Do Document ty number	Doc date	BusA	Lin	PK	D	P	Cash	disc	base	PPBD date	Dsc dyl	Disc perc	Net 1 due	G Curr- L ency	document	Amount curr
Sort CC Acct no Allocation no Posting date Currency Business area																		
ASF	ASS635	ASSOCIATED GROCERS PO BOX 3763 US 98124 SEATTLE WA														Key date	01/24/03	
M100416001	012403 DZ 1400031317	012403	003 06 0		215	58	012403					012403	USD		215 58			
	Ref no 204254		ASS636															
M100419643	012403 DZ 1400031317	012403	002 06 0		500	00	012403					012403	USD		500 00			
	Ref no 204254		ASS636															
M100423622	012403 DZ 1400031317	012403	004 06 0		336	00	012403					012403	USD		336 00			
	Ref no 204254		ASS636															
M100423623	012403 DZ 1400031317	012403	005 06 0		180	00	012403					012403	USD		180 00			
	Ref no 204254		ASS636															
ASF	ASS635	**							USD			1,231 58	D					
									0 00			C						
					Total receivables:					1,231 58								
					Per currency:						1,231 58							
ASF	FLE441	FLEMING SACRAMENTO GMD P O BOX 268864 US 73124 OKLAHOMA CITY OK												Key date	01/24/03			
SGR010024	012403 DZ 1400031316	012403	006 06 0		307	95	012403					012403	USD		307 95			
	Ref no 23541843		FLE440															
SGR010304	012403 DZ 1400031316	012403	011 06 0		234	91	012403					012403	USD		234 91			
	Ref no 23541843		FLE440															
SGR010540	012403 DZ 1400031316	012403	009 06 0		256	94	012403					012403	USD		256 94			
	Ref no 23541843		FLE440															
SGR010805	012403 DZ 1400031316	012403	016 06 0		134	86	012403					012403	USD		134 86			
	Ref no 23541843		FLE440															
SGR011046	012403 DZ 1400031316	012403	015 06 0		169	09	012403					012403	USD		169 09			
	Ref no 23541843		FLE440															
SGR011284	012403 DZ 1400031316	012403	008 06 0		271	86	012403					012403	USD		271 86			
	Ref no 23541843		FLE440															
SGR011562	012403 DZ 1400031316	012403	012 06 0		223	92	012403					012403	USD		223 92			
	Ref no 23541843		FLE440															
SGR011823	012403 DZ 1400031316	012403	010 06 0		238	32	012403					012403	USD		238 32			
	Ref no 23541843		FLE440															
SGR012022	012403 DZ 1400031316	012403	017 06 0		129	08	012403					012403	USD		129 08			
	Ref no 23541843		FLE440															
SGR012219	012403 DZ 1400031316	012403	014 06 0		175	77	012403					012403	USD		175 77			
	Ref no 23541843		FLE440															
SGR012436	012403 DZ 1400031316	012403	013 06 0		183	21	012403					012403	USD		183 21			
	Ref no 23541843		FLE440															
SGR012585	012403 DZ 1400031316	012403	005 06 0		340	47	012403					012403	USD		340 47			
	Ref no 23541843		FLE440															
SGR012758	012403 DZ 1400031316	012403	007 06 0		280	53	012403					012403	USD		280 53			
	Ref no 23541843		FLE440															
SGW300101	012403 DZ 1400031316	012403	023 06 0		62	62	012403					012403	USD		62 62			
	Ref no 23541843		FLE440															
ASF	FLE441	**							USD			3,009 53	D					
									0 00			C						
					Total receivables:					3 009 53								
					Per currency						3,009 53							

OS

Fleming

Box 26647 Oklahoma City OK 73126

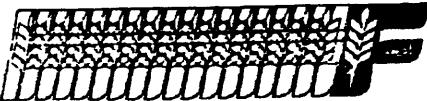
TEXAS COMMERCE
SAN ANGELO, TX64-88/ 1113
23541843

No

Date **01/20/03** LC **\$*****4,509.79***
Amount

Pay

FOUR THOUSAND FIVE HUNDRED NINE DOLLARS AND 79/100

Pay
To
The
Order
OfAUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030

Unique Character Facsimile Signature

P 23541843 R 111300880106300036160P

1433K
21

LOCKBOX	BATCH	ITEM	IMAGE	DATE	AMOUNT
30358	1	3	3	January 24, 2003	\$ 4,509.79

Fleming

151640

0118

When corresponding refer to ===>

23541843

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA - UNI719-730	01/14/03	01/14/03	NCP351350	-1 386.60	0.00
SALT LAKE CITY - F1e 500-501	01/14/03	01/14/03	SLP998904	-676.81	0.00
FRESNO - F1e 458-459	01/14/03	01/14/03	FSP998429	-378.24	0.00
GMD WEST - F1e 441-440	10/26/01	01/14/03	SGR012585	-340.47	0.00
GMD WEST	12/29/00	01/14/03	SGR010024	-307.95	0.00
GMD WEST	11/23/01	01/14/03	SGR012758	-280.53	0.00
GMD WEST	05/18/01	01/14/03	SGR011284	-271.86	0.00
GMD WEST	02/23/01	01/14/03	SGR010540	-256.94	0.00
GMD WEST	07/06/01	01/14/03	SGR011823	-238.32	0.00
GMD WEST	01/26/01	01/14/03	SGR010304	-234.91	0.00
GMD WEST	06/05/01	01/14/03	SGR011562	-223.92	0.00
GMD WEST	10/04/01	01/14/03	SGR012436	-183.21	0.00
GMD WEST	09/04/01	01/14/03	SGR012219	-175.77	0.00
GMD WEST	04/20/01	01/14/03	SGR011046	-169.09	0.00
GMD WEST	03/23/01	01/14/03	SGR010805	-134.86	0.00
GMD WEST	02/23/01	01/14/03	SGR010772	-30.20	0.00
HAWAII - SVU-001-002 w/0	12/26/02	12/26/02	130461	-17.59	0.00
RETAIL SERVICE (COUPONS)	12/17/02	01/14/03	CP0720343	-57.86	0.00
RETAIL SERVICE (COUPONS)	12/17/02	01/14/03	CP0720198	-157.39	0.00
HAWAII - SVU-001-002	01/14/03	01/14/03	HWM000448	-154.90	0.00
RETAIL SERVICE (COUPONS)	12/18/02	01/14/03	CP0721567	147.91	0.00
RETAIL SERVICE (COUPONS)	12/24/02	01/15/03	CP0725549	-75.99	0.00
GMD WEST - F1e 441-440	12/30/02	01/14/03	SGW300101	-62.62	0.00
RETAIL SERVICE (COUPONS)	12/18/02	01/14/03	CP0721668	-61.72	0.00
RETAIL SERVICE (COUPONS)	12/24/02	01/15/03	CP0725092	-44.31	0.00
RETAIL SERVICE (COUPONS)	12/24/02	01/15/03	CP0725603	-43.14	0.00
GMD - KING OF PRUSSIA > F1e 520521	01/13/03	01/15/03	KGX805477	-40.00	0.00
GMD - KING OF PRUSSIA	01/15/03	01/15/03	KGX805665	-32.00	0.00
PHOENIX - PSS540-541	12/30/02	01/14/03	PXZ201357	-25.75	0.00
RETAIL SERVICE (COUPONS)	12/24/02	01/15/03	CP0725412	-4.17	0.00
RETAIL SERVICE (COUPONS)	10/29/02	12/05/02	CP0682451A	45.00	0.00
HAWAII	12/26/02	01/08/03	90079291	1,078.89	-21.57
FRESNO	12/31/02	01/03/03	0090079692	10,313.00	-206.26