

**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

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

0354429379322

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA 90030

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 ID #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
SGR012022

Check here replaces 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

\$ 129 08
(unsecured)

\$ _____
(secured)

\$ _____
(unsecured priority)

\$ 129 08
(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 12 2003

BMC

Fleming Companies Claim



12847

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)

Edward P. ...
Edward P. ...

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 Bill



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

DEBIT NO SGR012022

DEBIT DATE 01/14/03

90030

DESCRIPTION	Location Name	Amount Due
Unsaleable Product Policy	GMD WEST	\$129 08

Charge to 2003 Fleming BDF 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 Datti - include in bankruptcy recovery.
Original deductions 9/6/01 - duplicate*

5

MAY 06/2003
05/06/03 *To Orskey for approval*

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

FLEMING - NOR CAL - GMD DIVISION - PERIOD 09

INVOICE DATE 08/03/01
 CONTROL NUMBER # 09-1GVJ020240
 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 R090042

BILL TO

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

-----* UNSALEABLES *						EXTENDED	
UPC	ITEM DESCRIPTION		QTY	COST		COST TOTAL	
07538604858	00012 EMBASA CHIPOTL	7 OZ 0095623	1	83		83	
07538604868	00012 EMBASA CHIPOTL	12 OZ 0096090	1	1 21		1 21	
07538604933	00012 EMBASA JALAPEN	26 OZ 0095624	1	1 46		1 46	
07538604965	00006 EMBASA JALAPEN	92 OZ 0095650	1	2 72		2 72	
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	8	99		7 92	
07538604967	00012 EMBASA JALAPEN	12 OZ 0095649	8	63		5 04	
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	1	74		74	
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	1	1 46		1 46	
07538604986	00012 EMBASA WHOLE T	12 OZ 0095652	6	88		5 28	
DIVISION TOTALS FOR FRESNO			QTY-	28	COST \$	26 66	
0509900001	00024 GUACAMAYA SALS	6 OZ 0023825	1	53		53	
07538604858	00012 EMBASA CHIPOTL	7 OZ 0095623	6	83		4 98	
07538604965	00006 EMBASA JALAPEN	92 OZ 0095650	1	2 72		2 72	
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	13	99		12 87	
07538604968	00012 EMBASA JALAPEN	7 OZ 0095648	12	41		4 92	
07538604973	00006 EMBASA SLI JAL	98 OZ 0077133	3	3 43		10 29	
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	3	74		2 22	
07538604975	00012 EMBASA SLICED	7 OZ 0077134	6	46		2 76	
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	7	1 46		10 22	
07538604980	00012 EMBASA SERRANO	12 OZ 0050465	1	67		67	
07538604986	00012 EMBASA WHOLE T	12 OZ 0095652	1	88		88	
07538604987	00012 EMBASA GRN SAL	7 OZ 0095675	3	53		1 59	
07538605643	00012 EMBASA CHILES	12 OZ 0095618	1	1 10		1 10	
DIVISION TOTALS FOR SACRAMENTO			QTY-	58	COST \$	55 75	
07538604973	00006 EMBASA SLI JAL	98 OZ 0077133	1	3 43		3 43	
07538605051	00012 EMBASA SALSA V	12 OZ 0095678	1	1 01		1 01	
DIVISION TOTALS FOR PHOENIX			QTY-	2	COST \$	4 44	
07210101525	00012 CS LV ENCHILAD	28 FZ 0028315	2	1 15		2 30	
07538604701	00012 EMBASA JALAPEN	11 OZ 0095626	1	1 03		1 03	
07538604854	00012 EMBASA NOPALIT	32 OZ 0095133	2	1 71		3 42	
07538604858	00012 EMBASA CHIPOTL	7 OZ 0095623	1	83		83	
07538604868	00012 EMBASA CHIPOTL	12 OZ 0096090	1	1 21		1 21	
07538604965	00006 EMBASA JALAPEN	92 OZ 0095650	1	2 72		2 72	
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	5	99		4 95	
07538604968	00012 EMBASA JALAPEN	7 OZ 0095648	1	41		41	
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	3	74		2 22	
07538604987	00012 EMBASA GRN SAL	7 OZ 0095675	1	53		53	

- CONTINUED ON NEXT PAGE -

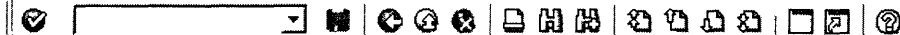
** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE ** INVOICE **

FLEMING GMD WEST CONTROL NUMBER 09-1GVJ020240 INV # 090042 PAGE # 2

UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
07518605643	00012 EMBASA CHILES 12 OZ 0095618	1	1 10	1 10
DIVISION TOTALS FOR SALT LAKE CITY		QTY- 19	COST \$	20 72
		-----		-----
		107		107 57
DIVISION TOTALS FOR FRESNO		QTY- 28	COST \$	26 66
DIVISION TOTALS FOR SACRAMENTO		QTY- 58	COST \$	55 75
DIVISION TOTALS FOR PHOENIX		QTY- 2	COST \$	4 44
DIVISION TOTALS FOR SALT LAKE CITY		QTY- 19	COST \$	20 72
YOU HAVE AGREED TO PAY FLEMING GMD WEST				
THE COST OF THE ABOVE TOTAL				107 57
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT				21 51
TOTAL AMOUNT DUE				129 08

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FROM OUR STORES BETWEEN 07/02/01 & 07/27/01 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 08/24/01, 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 AFFECT



Line layout Additional field Additional field off Check information

FLE441 / ASF Selection Clearing document 100023943
 FLEMING SACRAMENTO GMD 41 of 912
 73124 OKLAHOMA CITY

Doc	Date	Invoice	DT	Amount	Curr	Net due dt	Reference	Claim No.	Clearing doc	Check No.
01/24/2003		1400031316	DZ	238 32	USD	01/24/2003	23541843	S6R011823	FLE44 TO RESEARCH	23541843
01/24/2003		1400031316	DZ	129 08	USD	01/24/2003	23541843	S6R012022	FLE44 TO RESEARCH	23541843
01/24/2003		1400031316	DZ	175 77	USD	01/24/2003	23541843	S6R012219	FLE44 TO RESEARCH	23541843
01/24/2003		1400031316	DZ	183 21	USD	01/24/2003	23541843	S6R012436	FLE44 TO RESEARCH	23541843
01/24/2003		1400031316	DZ	340 47	USD	01/24/2003	23541843	S6R012585	FLE44 TO RESEARCH	23541843
01/24/2003		1400031316	DZ	280 53	USD	01/24/2003	23541843	S6R012758	FLE44 TO RESEARCH	23541843
03/18/2003		1400032758	DZ	58 27	USD	03/18/2003	23561539	S6W300329	FLE44 AXED CLAIM R	23561539
08/16/2002		1400027422	DZ	59 99	USD	08/16/2002	23492860	S6X866509	FLE44 ENT E/MAIL R	23492860

Cleared items

09/13/2001	100023943	AB	62 17	USD	09/13/2001				100023943	
08/28/2001	90043877	ZC	66 91	USD	08/28/2001	R090042	2001 SPOIL		100023943	
09/06/2001	1400018706	DZ	129 08	USD	09/06/2001	25543882	S6R090042	FLE44	100023943	25543882

Selected	50 173 01 USD
Displayed	50 173 01 USD

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE TEL (909) 631-2000
CHINO, CA 91710 FAX (909) 631-2100

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

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

CREDIT MEMO
CR MEMO # 90043877
DATE 08/28/2001

BROKER RE06 Advantage Sales & Mk

REGION RE0002 RE Northwest

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

CUSTOMER P O #	R090042
SALES ORDER #	60018137
SALES ORDER DATE	08/28/2001
SHIPPING DATE	
PRICING DATE	08/28/2001
ADDITIONAL	2001 SPOILS

Repeat printout

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

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	66	91	66	91	66	91

TTL ORD	TTL SHIP	TTL WEIGHT SHIPPED	TTL INVOICE AMOUNT NET OF ALLOWANCES(USD)	66 91
1 000		0		
TTL GROSS AMOUNT	66 91			

 *** 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

**AUTHENTIC
 SPECIALTY
 FOODS, INC.**



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				<u>\$2,946 91</u>				

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

**AUTHENTIC
 SPECIALTY
 FOODS, INC.**



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-mentioned claim
 Please forward a copy of your claim to

AUTHENTIC SPECIALTY FOODS, INC.
 Accounts Receivable Department

Allocation number	Pstg date	Do ty	Document number	Doc date	BusA Lin	PK D P K K	Cash disc base	PPBD date	Dsc Dyl	Disc perc	Net 1 due	G Curr- L ency	Amount document 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		

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAM ANGELO, TX

66-86/ 1113
23541843

No

LC

Date

Amount

01/20/03 \$*****4,509.79*

UNION
BANK OF
CALIFORNIA

Pay
FOUR THOUSAND FIVE HUNDRED NINE DOLLARS AND 79/100

Pay
To
The
Order
Of

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030



Unique Character Facsimile Signature

⑆23541843⑆ ⑆111300880⑆06300036160⑆

143316
21

LOCKBOX
30358

BATCH
1

ITEM
3

IMAGE
3

DATE
January 24, 2003

AMOUNT
\$ 4,509.79

Fleming

151640

0118

When corresponding refer to == => **23541843**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA - unit 719-720	01/14/03	01/14/03	NCP351350	-1 386 60	0 00
SALT LAKE CITY - FK 500-501	01/14/03	01/14/03	SLP998904	-676 81	0 00
FRESNO - FK 458-459	01/14/03	01/14/03	FSP998429	-378.24	0.00
GMD WEST - FK 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/d	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 - FK 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 > FK 520-521	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 - P65540-541	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	12/03/02	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

FK 441-440

COUPON
\$ 67.49