

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

PROOF OF CLAIM



s131572

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2-19198
YOUR CLAIM IS SCHEDULED AS
\$141 270 16 UNSECURED

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 ID #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
SGR00021

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

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☐ 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
AS OF PETITION DATE**

\$ 283 10 \$ _____ \$ _____ \$ 283 10
(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).

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

DATE SIGNED

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

9-11-03

Emmanuel P. Fleming, Creditor Collection System

THIS SPACE FOR COURT
USE ONLY

FILED

SEP 12 2003

RMC

Fleming Companies Claim



12851

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 SGR000021

DEBIT DATE 12/17/02

90030 0

DESCRIPTION

Location Name

Amount Due

Unsaleable Product Policy

GMD WEST

\$283.10

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 February 25, 2001 to February 23, 2002 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 - Re Natti - include in bankruptcy recovery.
Original deduction 7/10/00 - duplicate*

5

MAY 06 2003

Att: Dick's checking for journal

5

MAR 06 2003

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

FLEMING - NOR CAL - GMD DIVISION - PERIOD 07

INVOICE DATE 06/09/00
CONTROL NUMBER # 07-1GVJ020240
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 R070043

BILL TO

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

UA151640

-----* UNSALEABLES *						
UPC	ITEM DESCRIPTION		QTY	COST	EXTENDED COST TOTAL	
07538604001	00012 EMBASA MOLE VE	8 5 OZ 0077098	4	1 28		5 12
07538604854	00480 PLT EMBASA NOP	32 OZ 0073485	2	1 50		3 00
07538604933	00012 EMBASA JALAPEN	26 OZ 0095624	1	1 36		1 36
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	17	99		16 83
07538604973	00006 EMBASA SLI JAL	98 OZ 0077133	1	3 10		3 10
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	12	69		8 28
07538604975	00012 EMBASA SLICED	7 OZ 0077134	1	43		43
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	10	1 36		13 60
07538604978	00006 EMBASA JALAPEN	98 OZ 0055510	2	3 10		6 20
07538604979	00012 EMBASA SERRANO	7 OZ 0095644	3	44		1 32
07538604988	00012 EMBASA RED SAL	7 OZ 0095676	3	53		1 59
07538605048	00012 EMBASA SALSA M	12 OZ 0055517	1	1 01		1 01
07538605643	00012 EMBASA CHILES	12 OZ 0095618	1	1 10		1 10
DIVISION TOTALS FOR FRESNO			QTY- 58	COST \$		62 94
07538604701	00012 EMBASA JALAPEN	11 OZ 0095626	2	91		1 82
07538604854	00480 PLT EMBASA NOP	32 OZ 0073485	17	1 50		25 50
07538604868	00012 EMBASA CHIPOTL	12 OZ 0096090	2	1 13		2 26
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	41	99		40 59
07538604967	00012 EMBASA JALAPEN	12 OZ 0095649	2	59		1 18
07538604968	00012 EMBASA JALAPEN	7 OZ 0095648	5	38		1 90
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	8	69		5 52
07538604975	00012 EMBASA SLICED	7 OZ 0077134	5	43		2 15
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	18	1 36		24 48
07538604978	00006 EMBASA JALAPEN	98 OZ 0055510	1	3 10		3 10
07538604979	00012 EMBASA SERRANO	7 OZ 0095644	3	44		1 32
07538604987	00012 EMBASA GRN SAL	7 OZ 0095675	2	53		1 06
07538604988	00012 EMBASA RED SAL	7 OZ 0095676	32	53		16 96
07538605643	00012 EMBASA CHILES	12 OZ 0095618	2	1 10		2 20
DIVISION TOTALS FOR SACRAMENTO			QTY- 140	COST \$		130 04
07538604701	00012 EMBASA JALAPEN	11 OZ 0095626	11	91		10 01
07538604785	00012 EMBASA CRUSHED	16 OZ 0050404	5	1 08		5 40
07538604925	01200 PLT LA GLRA WH	26 OZ 0098449	2	68		1 36
07538604933	00012 EMBASA JALAPEN	26 OZ 0095624	2	1 36		2 72
07538604986	00012 EMBASA WHOLE T	12 OZ 0095652	4	88		3 52
07538605048	00012 EMBASA SALSA M	12 OZ 0055517	7	1 01		7 07
DIVISION TOTALS FOR PHOENIX			QTY- 31	COST \$		30 08
07538604854	00480 PLT EMBASA NOP	32 OZ 0073485	2	1 50		3 00
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	4	99		3 96
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	1	69		69
07538604975	00012 EMBASA SLICED	7 OZ 0077134	2	43		86
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	2	1 36		2 72
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 07-1GVJ020240 INV # 070043 PAGE # 2

UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
07538605643	00012 EMBASA CHILES 12 OZ 0095618	1	1 10	1 10
DIVISION TOTALS FOR SALT LAKE CITY		QTY- 13	COST \$	12 86
		----	-----	-----
		242		235 92
DIVISION TOTALS FOR FRESNO		QTY- 58	COST \$	62 94
DIVISION TOTALS FOR SACRAMENTO		QTY- 140	COST \$	130 04
DIVISION TOTALS FOR PHOENIX		QTY- 31	COST \$	30 08
DIVISION TOTALS FOR SALT LAKE CITY		QTY- 13	COST \$	12 86
YOU HAVI AGREED TO PAY FLEMING GMD WEST THE COS' OF THE ABOVE TOTAL				235 92
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT				47 18
TOTAL AMOUNT DUE				283 10

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 05/08/00 &
 06/02/00 THAT ARE AT OUT W SACRAMENTO CA RECLAMATION CENTER IF YOU WISH TO
 REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 06/30/00 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 100012535
 FLEMING SACRAMENTO GMD 42 of 912
 73124 OKLAHOMA CITY

Doc	Date	Invoice	DT	Amount	Curr	Net due dt	Reference	Claim No	Clearing doc	Research No
01/07/2003	1400030933	DZ		83 11	USD	01/07/2003	25766993	SGR002514	FLE440 P	RESEARCH 25766993
01/07/2003	1400030933	DZ		295 93	USD	01/07/2003	25766993	SGR002665	FLE440 P	RESEARCH 25766993
01/07/2003	1400030933	DZ		416 50	USD	01/07/2003	25766993	SGR002935	FLE440 P	RESEARCH 25766993
01/07/2003	1400030933	DZ		342 32	USD	01/07/2003	25766993	SGR003243	FLE440 P	RESEARCH 25766993
01/07/2003	1400030933	DZ		402 44	USD	01/07/2003	25766993	SGR003541	FLE440 P	RESEARCH 25766993
01/07/2003	1400030933	DZ		83 25	USD	01/07/2003	25766993	SGR003713	FLE440 P	RESEARCH 25766993
01/24/2003	1400031316	DZ		307 95	USD	01/24/2003	23541843	SGR010024	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		234 91	USD	01/24/2003	23541843	SGR010304	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		256 94	USD	01/24/2003	23541843	SGR010540	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		134 86	USD	01/24/2003	23541843	SGR010805	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		169 09	USD	01/24/2003	23541843	SGR011046	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		271 86	USD	01/24/2003	23541843	SGR011284	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		223 92	USD	01/24/2003	23541843	SGR011562	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		238 32	USD	01/24/2003	23541843	SGR011823	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		129 08	USD	01/24/2003	23541843	SGR012022	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		175 77	USD	01/24/2003	23541843	SGR012219	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		183 21	USD	01/24/2003	23541843	SGR012436	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		340 47	USD	01/24/2003	23541843	SGR012585	FLE440 P	RESEARCH 23541843
01/24/2003	1400031316	DZ		280 53	USD	01/24/2003	23541843	SGR012758	FLE440 P	RESEARCH 23541843
03/18/2003	1400032758	DZ		58 27	USD	03/18/2003	23561539	SGW300329	FLE440 0	D CLAIM R 23561539
08/16/2002	1400027422	DZ		59 99	USD	08/16/2002	23492860	SGX866509	FLE440 0	E/MAIL R 23492860

Cleared items

08/07/2000	100012535	AB		283 10	USD	08/07/2000	90019312		100012535	clearing d
08/07/2000	100012535	AB		283 10	USD	08/07/2000	90019312		100012535	clearing d
08/04/2000	90019312	ZC		283 10	USD	08/04/2000	SGR070043	2000 SPOIL	100012535	
07/10/2000	1400008144	DZ		283 10	USD	07/10/2000	23260080	SGR070043	FLE440 7 100012535 Q LC	32360080

Selected 50 173 01 USD

**AUTHENTIC
SPECIALTY
FOODS, INC.**

4340 EUCALYPTUS AVE
CHINO, CA 91710

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



CREDIT MEMO
CR MEMO # 90019312
DATE 08/04/2000

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 # SGR070043
SALES ORDER # 60007412
SALES ORDER DATE 08/04/2000
SHIPPING DATE
PRICING DATE 08/04/2000
ADDITIONAL 2000 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	283	10	283	10	283	10

TTL ORD	TTL SHIP	TTL WEIGHT SHIPPED	TTL INVOICE AMOUNT NET OF ALLOWANCES(USD)	283 10
1 000		0		
TTL GROSS AMOUNT	283 10			

CWAP396-01 12/18/2002-06 30 DEDUCTION DOCUMENT
FLEMING SACRAMENTO(GMD) 151640 AUTHENTIC SPECIALTY FOODS DEDUCT # SGR000021
09163819200 9095900968

120 PAGE 1

REF INV R070043 INV DATE 06/09/2000 DEPT
REF PO DED DATE 12/17/2002 BROKER
M-VEND ORD DATE 06/09/2000 MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT	AMOUNT
L1			RECLAMATION-BACKUP TO BE MAILED OUT		1	283 100	283 10	AUDIT
		CONTACT DICK PEACHA			** TOTAL AMOUNT DEDUCTED ** \$		283 10	
			DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE					

12/10/2002 0 24 PAGE 4/12 21/12 12/10/2002 0 24

Allocation number	Pstg date	Do Document ty 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	ASS523	ASSOCIATED FOOD STORES ATTN ACCOUNTS PAYABLE P O BOX 30430 US 84130 SALT LAKE CITY UT									Key date	12/27/02
676226	122702	DZ	1400030679	122702	002 06 0	244 34	122702			122702	USD	244 34
	Ref no		765270		ASS524							
676350	122702	DZ	1400030679	122702	007 06 0	69 29	122702			122702	USD	69 29
	Ref no		765270		ASS524							
676449	122702	DZ	1400030679	122702	003 06 0	294 72	122702			122702	USD	294 72
	Ref no		765270		ASS524							
676543	122702	DZ	1400030679	122702	004 06 0	84 84	122702			122702	USD	84 84
	Ref no		765270		ASS524							
ASF	ASS523	**				USD				693 19 D 0 00 C		
						Total receivables				693 19		
						Per currency				693 19		
ASF	ASS635	ASSOCIATED GROCERS PO BOX 3763 US 98124 SEATTLE WA									Key date	12/27/02
A020142899	122702	DZ	1400030698	122702	002 06 0	219 24	122702			122702	USD	219 24
	Ref no		200328		ASS636							
A020142941	122702	DZ	1400030699	122702	002 06 0	96 05	122702			122702	USD	96 05
	Ref no		200357		ASS636							
ASF	ASS635	**				USD				315 29 D 0 00 C		
						Total receivables				315 29		
						Per currency				315 29		
ASF	BAK105	BAKERY & RESTAURANT FOODS INC P O BOX 9033 US 59801 MISSOULA MT									Key date	12/27/02
90078452B/B	122702	DZ	1400030676	122702	002 06 0	85 00	122702			122702	USD	85 00
	Ref no		32346		BAK105							
ASF	BAK105	**				USD				85 00 D 0 00 C		
						Total receivables				85 00		
						Per currency				85 00		
ASF	FLE441	FLEMING SACRAMENTO G D P O BOX 268864 US 73124 OKLAHOMA CITY OK									Key date	12/27/02
SGR000021	122702	DZ	1400030685	122702	006 06 0	283 10	122702			122702	USD	283 10
	Ref no		23534257		FLE440							
SGR000363	122702	DZ	1400030685	122702	004 06 0	331 17	122702			122702	USD	331 17
	Ref no		23534257		FLE440							

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 1887
 CONNECTION TEL 919163819287
 SUBADDRESS
 CONNECTION ID
 ST TIME 02/28 11 28
 USAGE T 11'56
 PGS SENT 8
 RESULT OK

**AUTHENTIC
 SPECIALTY
 FOODS, INC.**



Date 02/28/03

To RENEE
 FLEMING SACRAMENTO GMD

Phone: 916-381-9244
 Fax: 916-381-9287

RE CLAIM REQUESTS

NO OF PAGES 8

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
FLE441/FLE440								
12/27/03	1400030685	23534257	SGR000021	\$283 10	01/17/03	02/28/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR002058	\$745 20	01/17/03	02/28/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR000677	\$327 80	01/17/03	02/28/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR001005	\$282 93	01/17/03	02/28/03		BACK-UP NEEDED
12/27/02	1400030685	23534257	SGR001951	\$59 70	01/17/03	02/28/03		BACK-UP NEEDED
12/27/02	1400030685	23534257	SGR000363	\$331 17	01/17/03	02/28/03		BACK-UP NEEDED
09/12/02	1400028082	23501076	SGW021127	\$71 02	10/01/02	12/19/02	02/28/03	BACK-UP NEEDED
07/25/02	1400026959	23486616	SGW020843	\$68 68	08/23/02	12/19/02	02/28/03	BACK-UP NEEDED
12/02/02	1400030036	25752225	SGW021372	\$76 37	08/23/02	12/19/02	02/28/03	BACK-UP NEEDED
11/04/02	1400029339	25739057	SGW021291	\$61 91	12/06/02	12/19/02	02/28/03	BACK-UP NEEDED

TOTAL \$2,307 88

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
 4340 Eucalyptus
 Chino, CA 91710-9705

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 1175
 CONNECTION TEL 919163819287
 SUBADDRESS
 CONNECTION ID
 ST TIME 01/17 13 51
 USAGE T 00'40
 PGS SENT 1
 RESULT OK

**AUTHENTIC
 SPECIALTY
 FOODS, INC.**



Date 01/17/03

To: FLEMING-SACRAMENTO

Phone: 916-381-9200

Fax: 916-381-9287

RE CLAIM REQUESTS

Pages

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
12/27/03	1400030685	23534257	SGR000021	\$283 10	01/17/03			BACKUP NEEDED
12/27/02	1400030685	23534257	SGR002058	\$745 20	01/17/03			BACKUP NEEDED
12/27/02	1400030685	23534257	SGR000677	\$327 80	01/17/03			BACKUP NEEDED
12/27/02	1400030685	23534257	SGR001005	\$282 93	01/17/03			BACKUP NEEDED
12/27/02	1400030685	23534257	SGR001951	\$59 70	01/17/03			BACKUP NEEDED
12/27/02	1400030685	23534257	SGR000363	\$331 17	01/17/03			BACKUP NEEDED

TOTAL \$2,029 90

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

4340 Eucalyptus

Chino, CA 91710-9705

or you may fax the information to (909) 590-0968

If you need further information I can be reached at (909) 631-2025, Monday thru Friday, 9 00 – 3 30 (PST)

Please return this memo along with your response

**AUTHENTIC
SPECIALTY
FOODS, INC.**



Date 02/28/03

To RENE
FLEMING SACRAMENTO GMD

Phone. 916-381-9244
Fax 916-381-9287

RE CLAIM REQUESTS

NO OF PAGES 8

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
FLE441/FLE440								
12/27/03	1400030685	23534257	SGR000021	\$283 10	01/17/03	02/28/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR002058	\$745 20	01/17/03	02/28/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR000677	\$327 80	01/17/03	02/28/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR001005	\$282 93	01/17/03	02/28/03		BACK-UP NEEDED
12/27/02	1400030685	23534257	SGR001951	\$59 70	01/17/03	02/28/03		BACK-UP NEEDED
12/27/02	1400030685	23534257	SGR000363	\$331 17	01/17/03	02/28/03		BACK-UP NEEDED
09/12/02	1400028082	23501076	SGW021127	\$71 02	10/01/02	12/19/02	02/28/03	BACK-UP NEEDED
07/25/02	1400026959	23486616	SGW020843	\$68 68	08/23/02	12/19/02	02/28/03	BACK-UP NEEDED
12/02/02	1400030036	25752225	SGW021372	\$76 37	08/23/02	12/19/02	02/28/03	BACK-UP NEEDED
11/04/02	1400029339	25739057	SGW021291	\$61 91	12/06/02	12/19/02	02/28/03	BACK-UP NEEDED

TOTAL \$2,307 88

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
4340 Eucalyptus
Chino, CA 91710-9705

or you may fax the information to (909) 590-0968

If you need further information I can be reached at (909) 631-2019, Monday thru Friday, 8 30 - 5 00 (PST)

Please return this memo along with your response

Thank you for your assistance in resolving this matter

Loreta Blanco
Accounts Receivable
ASF

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TXNo 23534257
64-88/ 1113
HIUNION
BANK OF
CALIFORNIA

Date 12/23/02 Amount \$*****22,922 20*

Pay
TWENTY TWO THOUSAND NINE HUNDRED TWENTY TWO DOLLARS AND
20/100Pay
To
The
Order
OfAUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030

Unique Character Facsimile Signature

23534257 111300880006300036160

LOCKBOX 30358 BATCH 1 ITEM 15 IMAGE 15 DATE December 27, 2002 AMOUNT \$ 22,922.20

14-30685
30**Fleming**

151640

0100

When corresponding refer to ==> 23534257

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY	12/17/02	12/17/02	SLP998312	-981 17	0 00
GMD WEST	11/30/00	12/17/02	SGR002058	-745 20	0 00
GMD WEST	07/07/00	12/17/02	SGR000363	-331 17	0 00
GMD WEST	08/04/00	12/17/02	SGR000677	-327 80	0 00
GMD WEST	06/09/00	12/17/02	SGR000021	-283 40	0 00
GMD WEST	09/01/00	12/17/02	SGR001005	-282 93	0 00
GMD WEST	09/28/00	12/17/02	SGR001362	-221 90	0 00
GMD WEST	10/27/00	12/17/02	SGR001691	-185 76	0 00
GMD WEST	10/27/00	12/17/02	SGR001951	-59 70	0 00
GMD WEST	09/01/00	12/17/02	SGR001234	-25 89	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC210883PB	243 36	0 00
GMD MEMPHIS CTP	10/31/02	12/18/02	MGU909211	-3,681 60	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	FSC213102	-889 20	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	FSB000236	-750 00	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	FSB000250	-518 42	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	NCB000311	-461 28	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	NCB000309	-414 72	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213104	-287 04	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	FSC213103	-285 92	0 00
RETAIL SERVICE (COUPONS)	11/25/02	12/18/02	CP0706666	-273 51	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	NCB000310	-243 84	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213100	-234 00	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	FSB000246	-219 36	0 00
RETAIL SERVICE (COUPONS)	11/25/02	12/18/02	CP0706554	-216 86	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	FSB000247	-215 28	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	FSC212925	-200 00	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	FSB000249	-166 56	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	FSB000248	-141 36	0 00
CORPORATE CATEGORY MARKETING	12/16/02	12/16/02	KGX804635	-133 20	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213103	-97 92	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213099	-95 76	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213105	-92 79	0 00
CORPORATE CATEGORY MARKETING	12/18/02	12/18/02	NCB000308	-84 00	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213098	-81 60	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213101	-55 44	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	SLC213102	-40 56	0 00
RETAIL SERVICE (COUPONS)	11/19/02	12/17/02	CP0702649	-31 43	0 00

Coupons
57457

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
GMD MEMPHIS	CTP	12/03/02	12/08/02	MGU909206	-6 30	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/18/02	CP0706764	-1 93	0 00
RETAIL SERVICE (COUPONS)		11/25/02	12/18/02	CP0706917	-0.79	0.00
RETAIL SERVICE (COUPONS)		11/26/02	12/18/02	CP0707952	-0.05	0 00
GMD - KING OF PRUSSIA	CTP	11/26/02	11/27/02	0090077128	1,657.96	-37 14
SA'T LAKE CITY		11/27/02	12/04/02	0090077380	12,723 28	-255 78
GMD MEMPHIS	CTP	10/31/02	12/18/02	90075086	22 328 80	-372 94

DATE OF CHECK 12/23/02

AMOUNT OF CHECK \$22,922 20