

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

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

Name of Creditor and Address

0354429379322

AUTHENTIC SPECIALTY FOODS PO BOX 30358 LOS ANGELES CA 90030

Creditor Telephone Number () 909-631-2021

CREDITOR TAX I D #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR SGR002514

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

1 BASIS FOR CLAIM

- Goods sold, Services performed, Money loaned, Personal injury/wrongful death, Taxes, Other, Retiree benefits, Wages salaries and compensation

Your social security number Unpaid compensation for services performed from to

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 83 11 (unsecured) \$ (secured) \$ 83 11 (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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim



12855

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)

Earthen P King Co-liquidation Support

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



File 441- 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 DEBIT NO SGR002514
PO BOX 30358
LOS ANGELES, CA DEBIT DATE 12/26/02
90030 0

DESCRIPTION	Location Name	Amount Due
Unsaleable Product Policy	GMD WEST	\$83.11
<i>Charge to 2003 Fleming BDF. of Sales 5/27/03</i>		

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: Datti - Include in bankruptcy recovery. Original deduction 6/26/00 - Duplicate

5

MAY 06 2003
6/10/03 to Mackey for approval

5

MAR 06 2002

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

FLEMING - NOR CAL - GMD DIVISION - PERIOD 02

INVOICE DATE 01/21/00
CONTROL NUMBER # 02-1LV0068870
WILL DEDUCT 20 DAYS FROM INVOICE DATE
=====

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

PLEASE REFERENCE OUR INVOICE
NUMBER WHEN CORRESPONDING

INVOICE NUMBER R020311

BILL TO

ASSORTED SPECIALTY UA999999
GMD NON-BILLABLE SPOILS
UNAUTHORIZED

-----* UNSALEABLES *				EXTENDED	
UPC	ITEM DESCRIPTION	QTY	COST	COST	TOTAL
02096411102	00012 SASSO OLIVE OI 16 9 FZ0028605	11	3 19		35 09
02096411107	00012 SASSO X-VIR OL 16 9 FZ0028606	14	3 43		48 02
DIVISION TOTALS FOR PHOENIX		QTY-	25	COST \$	83 11
			25		83 11
DIVISION TOTALS FOR FRESNO		QTY-	0	COST \$	00
DIVISION TOTALS FOR SACRAMENTO		QTY-	0	COST \$	00
DIVISION TOTALS FOR PHOENIX		QTY-	25	COST \$	83 11
DIVISION TOTALS FOR SALT LAKE CITY		QTY-	0	COST \$	00
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL					83 11
TOTAL AMOUNT DUE					83 11

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FROM OUR STORES BETWEEN 12/20/99 & 01/14/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 02/11/00, WHICH IS THE FINAL DISPOSITION DATE FOR A REVIEW APPOINTMENT, CALL JACK TRACEY 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

CWAP396 01 12/27/2002 06 30 DEDUCTION DOCUMENT
 FLEMING SACRAMENTO(GMD) 151640 AUTHENTIC SPECIALTY FOODS DEDUCT # SGR002514
 09163819200 9095900968

REF INV R020311 INV DATE 01/21/2000 DEPT
 REF PO DED DATE 12/26/2002 BROKER
 M-VEND ORD DATE 01/21/2000 MDSR

 RC UPC ITEM DESCRIPTION/COMMENT WEIGHT QTY AMOUNT EXT AMOUNT

L1 OLD DEDUCTION # 000000SGR000145 0 000 0 00 AUDIT
 L1 RECLAMATION-BACKUP TO BE MAILED OUT 1 83 110 83 11 AUDIT
 CONTACT DICK PEACHA ** TOTAL AMOUNT DEDUCTED ** \$ 83 11

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
 REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

12/27/2002 06 30
 FLEMING SACRAMENTO(GMD)
 09163819200
 AUTHENTIC SPECIALTY FOODS
 DEDUCT # SGR002514
 9095900968
 REF INV R020311
 REF PO
 M-VEND
 INV DATE 01/21/2000
 DED DATE 12/26/2002
 ORD DATE 01/21/2000
 DEPT
 BROKER
 MDSR



Line layout Additional field Additional field off Check information

FLE441 / ASF Selection Clearing document 100011735
 FLEMING SACRAMENTO GMD 40 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	SGR011823	FLE440	23541843
01/24/2003	1400031316	DZ	129 08	USD	01/24/2003	23541843	SGR012022	FLE440	23541843
01/24/2003	1400031316	DZ	175 77	USD	01/24/2003	23541843	SGR012219	FLE440	23541843
01/24/2003	1400031316	DZ	183 21	USD	01/24/2003	23541843	SGR012436	FLE440	23541843
01/24/2003	1400031316	DZ	340 47	USD	01/24/2003	23541843	SGR012585	FLE440	23541843
01/24/2003	1400031316	DZ	280 53	USD	01/24/2003	23541843	SGR012758	FLE440	23541843
03/18/2003	1400032758	DZ	58 27	USD	03/18/2003	23561539	S6W300329	FLE440	23561539
08/16/2002	1400027422	DZ	59 99	USD	08/16/2002	23492860	S6X866509	FLE440	23492860

Cleared items

07/11/2000	100011735	AB	402 44	USD	07/11/2000	90016543		100011735	clearing d
06/26/2000	90016543	ZC	402 44	USD	06/26/2000	R060043	2000 SPOIL	100011735	

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 # 90016543
DATE 06/26/2000

BROKER RE06 DeCredito & Assoc

REGION RE0002 RE Northwest

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

CUSTOMER P O #	RO60043
SALES ORDER #	60006298
SALES ORDER DATE	06/26/2000
SHIPPING DATE	
PRICING DATE	06/26/2000
ADDITIONAL	2000 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		402	44	402	44	402	44

TTL ORD	TTL SHIP	TTL WEIGHT SHIPPED	TTL INVOICE AMOUNT NET OF ALLOWANCES(USD)	402 44
1 000		0		
TTL GROSS AMOUNT	402 44			

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 1904
 CONNECTION TEL 914058414976
 SUBADDRESS
 CONNECTION ID
 ST TIME 03/03 15 02
 USAGE T 10'11
 PGS SENT 6
 RESULT OK

**AUTHENTIC
 SPECIALTY
 FOODS, INC.**



Date: 03/03/03

To ODESSA CHUNN
 PRG/SCHULTZ

Phone.
 Fax: 405-841-4976

RE CLAIM REQUESTS

NO OF PAGES: 6

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
FLE441/FLE440								
01/07/03	1400030933	25766993	SGR003713	\$83 25	01/17/03	03/03/03		BACK-UP NEEDED
01/07/03	1400030933	25766993	SGR002395	\$209 95	01/17/03	03/03/03		BACK-UP NEEDED
01/07/03	1400030933	25766993	SGR002514	\$83 11	01/17/03	03/03/03		BACK-UP NEEDED
01/07/03	1400030933	25766993	SGR002665	\$295 93	01/17/03	03/03/03		BACK-UP NEEDED
01/07/03	1400030933	25766993	SGR002935	\$416 50	01/17/03	03/03/03		BACK-UP NEEDED
01/07/03	1400030933	25766993	SGR003243	\$342 32	01/17/03	03/03/03		BACK-UP NEEDED
01/07/03	1400030933	25766993	SGR003541	\$402 44	01/17/03	03/03/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR001362	\$221 90	01/17/03	03/03/03		BACK-UP NEEDED
12/27/03	1400030685	23534257	SGR001691	\$185 76	01/17/03	03/03/03		BACK-UP NEEDED

TOTAL \$2,241 16

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 1885
 CONNECTION TEL 919163819287
 SUBADDRESS
 CONNECTION ID
 ST TIME 02/28 10 35
 USAGE T 10'13
 PGS SENT 6
 RESULT OK

**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 6

DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
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01/07/03	1400030933	25766993	SGR003713	\$83 25	01/17/03	02/28/03		BACK-UP NEEDED
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AUTHENTIC SPECIALTY FOODS, INC.
 Accounts Receivable Department
 4340 Eucalyptus
 Chino, CA 91710-9705

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 1174
 CONNECTION TEL 919163819287
 SUBADDRESS
 CONNECTION ID
 ST TIME 01/17 13 42
 USAGE T 00' 43
 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

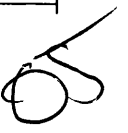
DATE	DOCUMENT NUMBER	CHECK NUMBER	CLAIM NUMBER	DEDUCTION AMOUNT	FIRST REQUEST	SECOND REQUEST	THIRD REQUEST	COMMENTS
01/07/03	1400030933	25766993	SGR003713	\$83 25	01/17/03			BACKUP NEEDED
01/07/03	1400030933	25766993	SGR002395	\$209 95	01/17/03			BACKUP NEEDED
01/07/03	1400030933	25766993	SGR002514	\$83 11	01/17/03			BACKUP NEEDED
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01/07/03	1400030933	25766993	SGR003541	\$402 44	01/17/03			BACKUP NEEDED
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12/27/03	1400030685	23534257	SGR001691	\$185 76	01/17/03			BACKUP NEEDED

TOTAL \$2,241 16

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 Please forward a copy of your claim to

AUTHENTIC SPECIALTY FOODS, INC.
 Accounts Receivable Department
 4340 Eucalyptus
 Chino, CA 91710-9705

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													
Total receivables										79 54			
Per currency:										79 54			
ASF	BUT675		H E BUTT GROCERY CO WAREHOUSE ACCOUNTS PAY P O BOX 839977 US 78283 SAN ANTONIO TX									Key date	01/07/03
302017CPN	010703	DZ	1400030919	010703		005 06 0	409 41	010703			010703	USD	409 41
	Ref no		30205647			BUT676							
303026CPN	010703	DZ	1400030919	010703		004 06 0	26 25	010703			010703	USD	26 25
	Ref no		30205647			BUT676							
D336529 000	010703	DZ	1400030919	010703		003 06 0	107 95	010703			010703	USD	107 95
	Ref no		30205647			BUT676							
ASF	BUT675	**									USD	543 61 D 0 00 C	
Total receivables:										543 61			
Per currency:										543 61			
ASF	CER315		UNIFIED WESTERN GROCERS ATTEN ACCOUNTS PAYABLE P O BOX 60753 T A US 90060 LOS ANGELES CA									Key date	01/07/03
114423	010703	DZ	1400030913	010703		002 06 0	305 92	010703			010703	USD	305 92
	Ref no		5010700			CER324							
90078583	010703	DZ	1400030913	010703		003 06 0	7 565 00	010703			010703	USD	7 565 00
	Ref no		5010700			CER324							
ASF	CER315	**									USD	7,870 92 D 0 00 C	
Total receivables										7,870 92			
Per currency										7,870 92			
ASF	FLE441		FLEMING SACRAMENTO GMD P O BOX 268864 US 73124 OKLAHOMA CITY OK									Key date	01/07/03
SGR002395	010703	DZ	1400030933	010703		007 06 0	209 95	010703			010703	USD	209 95
	Ref no		25766993			FLE440							
SGR002514	010703	DZ	1400030933	010703		009 06 0	83 11	010703			010703	USD	83 11
	Ref no		25766993			FLE440							
SGR002665	010703	DZ	1400030933	010703		006 06 0	295 93	010703			010703	USD	295 93
	Ref no		25766993			FLE440							
SCR002935	010703	DZ	1400030933	010703		003 06 0	416 50	010703			010703	USD	416 50
	Ref no		25766993			FLE440							
SGR003243	010703	DZ	1400030933	010703		005 06 0	342 32	010703			010703	USD	342 32
	Ref no		25766993			FLE440							
SGR003541	010703	DZ	1400030933	010703		004 06 0	402 44	010703			010703	USD	402 44
	Ref no		25766993			FLE440							
SGR003713	010703	DZ	1400030933	010703		008 06 0	83 25	010703			010703	USD	83 25
	Ref no		25766993			FLE440							



Fleming

BANK OF AMERICA
WALNUT CREEK, CA

No. 90-4182/ 1211
25766993
AG

UNION
BANK OF
CALIFORNIA

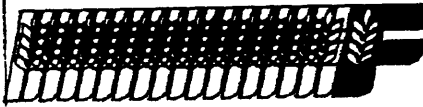
Box 28647 Oklahoma City OK 73126

Date 01/02/03 Amount \$*****740.52*

Pay SEVEN HUNDRED FORTY DOLLARS AND 52/100

Pay To The Order Of

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030



Unique Character Facsimile Signature

⑆25766993⑆ ⑆121141822⑆73139⑆01222⑆

14-30933
87

LOCKBOX	BATCH	ITEM	IMAGE	DATE	AMOUNT
30358	1	18	18	January 07, 2003	\$ 740.52

Fleming

151640

0088

When corresponding refer to ==> 25766993

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
NORTHERN CALIFORNIA	12/29/00	12/23/02	NCR00023 W1719/720	-162 67/	0 00
GMD WEST	03/17/00	12/26/02	SGR002935	-416 50/	0 00
GMD WEST	05/12/00	12/26/02	SGR003541	-402 44/	0 00
GMD WEST	04/14/00	12/26/02	SGR003243	-342 32/	0 00
GMD WEST	02/18/00	12/26/02	SGR002665	-295 93/	0 00
GMD WEST	01/21/00	12/26/02	SGR002395	-209 95/	0 00
GMD WEST	05/12/00	12/26/02	SGR003713	-83 25/	0 00
GMD WEST	01/21/00	12/26/02	SGR002514	-83 11/	0 00
GMD WEST	04/14/00	12/26/02	SGR003427	-45 26/	0 00
GMD WEST	01/21/00	12/26/02	SGR002626	-38 25/	0 00
GMD WEST	03/17/00	12/26/02	SGR003157	-26 33/	0 00
GMD WEST	01/21/00	12/26/02	SGR002507	-26 98/	0 00
GMD WEST	03/17/00	12/26/02	SGR003214	-25 18/	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/23/02	CSCG1020 - 0031 PLS493/445	-6,045 00/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220015	-1,244 88/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220013	-1,128 96/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220021	-1,021 64/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220026	-972 00/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220024	-810 00/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120023	-810 00/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120017	-766 08/	0 00
RETAIL SERVICE (COUPON)	12/03/02	12/23/02	CP0710457	-744 35/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120019	-702 24/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120011	-584 64/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220018	-524 16/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120013	-510 72/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120014	-505 44/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	LTC2220017	-504 00/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	LTC2120007	-504 00/	0 00
FRESNO	12/24/02	11/01/02	FSL135491 - PLS458/457	-500 00/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220015 - W1719	-483 84/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120015	-478 80/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220013	-383 04/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220025	-383 04/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220003	-369 60/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120016	-362 88/	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220025	-324 00/	0 00

Fleming

BANK OF AMERICA
WALNUT CREEK, CA

Box 26647 Oklahoma City, OK 73126

No. 90-4182/1211
25766993
AG

Date 01/02/03 Amount *VOID*VOID*VOID*

Pay

**AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030**

**** COPY -- NOT NEGOTIABLE ****
**** COPY -- NOT NEGOTIABLE ****
**** COPY -- NOT NEGOTIABLE ****
**** COPY -- NOT NEGOTIABLE ****

--- ***INVOICE DETAIL ONLY -- NOT NEGOTIABLE ***

Fleming

151640

0088

When corresponding refer to ==> **25766993**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120028 - UN1719	-324 00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120018 } PL645B	-324 00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120017 } PL645B	-319 20 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220022 } UN1719	-319.20 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120012 } UN1719	-280.80 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120013 } UN1719	-255 36 ✓	0 00
PHOENIX CTP	12/26/02	12/29/02	PXU903042 ASS 540/541	-240 24 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120025 UN1719	-216 00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120021 PL645B	-216 00 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220016	-216.00 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220027 } UN1719	-211 68 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120015 } UN1719	-201 60 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220015 - PL645B	-198 00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220010	-195 84 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220017 } UN1719	-192.00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120022 } UN1719	-191 52 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220012 } UN1719	-172.80 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120029 } UN1719	-162 00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120018 } UN1719	-159 00 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC213220 - PL6500/501	-139 04 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220011 - UN1719	-130.56 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220006 - PL645B	-130.56 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120021 } UN1719	-127.68 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220008 } UN1719	-124 80 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220369 } UN1719	-124 80 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220020 } UN1719	-120 00 ✓	0 00
GMD - KING OF PRUSSIA CTP	12/12/02	12/15/02	KGU910788 PL6570/521	-114.77 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220011 } PL645B	-114.24 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120011 } PL645B	-112.32 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220016 - UN1719	-112 32 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120009 - PL645B	-112 32 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120026 } UN1719	-105 84 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220028 } UN1719	-105.84 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC2220004 PL6500/501	-100.80 ✓	0.00
FRESNO CTP	12/20/02	12/24/02	FSU940831 } PL645B	-100.00 ✓	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220014 } PL645B	-95 76 ✓	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120014 } PL645B	-95 40 ✓	0 00

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220030 UN1719/720	-95 40	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120012 PLE458/459	-90 72	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220009	-86.40	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120020 } UN1719/720	-81.12	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120027 }	-70.56	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC2120002	-70 56	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC213218 } PLE500/501	-69 78	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC2120001 }	-67 20	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC2220003 }	-67.20	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	SLC213219 }	-66.97	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120010 } PLE458/459	-60.48	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220012 }	-60 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220014 } UN1719/720	-56 16	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2220029 }	-54 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120020 }	-54 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220010 }	-48.00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220007 }	-43.20	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120016 }	-40 56	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	NCC2120024 - UN1719/720	-36 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120019 - PLE458/459	-35 28	0 00
GMD - KING OF PRUSSIA	12/24/02	12/24/02	KGX804928 - PLE500/501	-32.00	0.00
RETAIL SERVICE (COUPONS)	12/04/02	12/25/02	CP0711166	-31.13	0.00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2120008 } PLE458/459	-30.24	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	FSC2220008 }	-28 56	0 00
GMD - LACROSSE	12/20/02	00/00/00	LAG00090079080Q } PLE500/509	-8 24	0 00
GMD - LACROSSE	12/20/02	00/00/00	LAG00090079080P }	-0 48	0 00
RETAIL SERVICE (COUPONS)	10/28/02	11/26/02	CP0680893A	0.48	0.00
GMD MEMPHIS	12/03/02	12/08/02	0090077892	7,793.14	162.23
NORTHERN CALIFORNIA	12/17/02	12/20/02	0090078754	24,264.22	485.28

DATE OF CHECK 01/02/03

AMOUNT OF CHECK

\$740 52