

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

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

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA 90030

0354429379322

 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

SGR010024Check here if this claim replaces _____
 or a previously filed claim dated _____ amends _____

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 \$ **307 95** \$ _____ \$ _____ \$ **307 95**
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)

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



12857

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

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 441- B.11

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 SGR010024

DEBIT DATE 01/14/03

90030

DESCRIPTION	Location Name	Amount Due
Unsaleable Product Policy	GMD WEST	\$307.95

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 Satli - include in bankruptcy recovery
Original deduction 2/1/01 - duplicate*

5

MAY 06 2003

5/6/03 To Murphy for approval

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

FLEMING - NOR CAL - GMD DIVISION - PERIOD 01

INVOICE DATE 12/29/00
CONTROL NUMBER # 01-1GVJ020240
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 R010046

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
05095900004	00012 GUACAMAYA SALS	33 8 OZ0023857	1 08	1 08
07538604858	00012 EMBASA CHIPOTL	7 OZ 0095623	.83	.83
07538604933	00012 EMBASA JALAPEN	26 OZ 0095624	1 46	1 46
07538604965	00006 EMBASA JALAPEN	92 OZ 0095650	2 72	5 44
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	.99	21 78
07538604967	00012 EMBASA JALAPEN	12 OZ 0095649	.63	1 89
07538604973	00006 EMBASA SLI JAL	98 OZ 0077133	6 43	20 58
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	.74	3 70
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	1 46	2 92
07538604979	00012 EMBASA SERRANO	7 OZ 0095644	.44	.44
07538604987	00012 EMBASA GRN SAL	7 OZ 0095675	.53	1 59
DIVISION TOTALS FOR FRESNO		QTY-	47	COST \$ 61 71
05095900004	00012 GUACAMAYA SALS	33 8 OZ0023857	1 08	1 08
07538604000	00012 EMBASA MOLE PO	8 5 OZ 0077087	1 28	1 28
07538604002	00012 EMBASA MOLE PI	8 5 OZ 0077100	1 28	6 40
07538604003	00012 EMBASA MOLE AD	8 5 OZ 0077101	1 28	8 96
07538604701	00012 EMBASA JALAPEN	11 OZ 0095626	1 03	3 09
07538604858	00012 EMBASA CHIPOTL	7 OZ 0095623	.83	2 49
07538604868	00012 EMBASA CHIPOTL	12 OZ 0096090	1 21	2 42
07538604933	00012 EMBASA JALAPEN	26 OZ 0095624	1 46	1 46
07538604965	00006 EMBASA JALAPEN	92 OZ 0095650	2 72	32 64
07538604966	01200 PLT EMBASA WHL	26 OZ 0058412	.99	1 98
07538604967	00012 EMBASA JALAPEN	12 OZ 0095649	22 63	13 86
07538604968	00012 EMBASA JALAPEN	7 OZ 0095648	.41	2 46
07538604973	00006 EMBASA SLI JAL	98 OZ 0077133	3 43	10 29
07538604974	00012 EMBASA JALAPEN	12 OZ 0095646	.74	2 22
07538604975	00012 EMBASA SLICED	7 OZ 0077134	.46	2 30
07538604976	00012 EMBASA JALAPEN	26 OZ 0095645	1 46	5 84
07538604979	00012 EMBASA SERRANO	7 OZ 0095644	.44	2 20
07538604986	00012 EMBASA WHOLE T	12 OZ 0095652	.88	1 76
07538604988	00012 EMBASA RED SAL	7 OZ 0095676	.53	.53
07538605124	00012 EMBASA WHL GRE	27 OZ 0033116	2 00	2 00
07538605643	00012 EMBASA CHILES	12 OZ 0095618	1 10	44 00
DIVISION TOTALS FOR SACRAMENTO		QTY-	129	COST \$ 149 26
07538604001	00012 EMBASA MOLE VE	8 5 OZ 0077098	1 28	1 28
07538604002	00012 EMBASA MOLE PI	8 5 OZ 0077100	1 28	2 56
07538604003	00012 EMBASA MOLE AD	8 5 OZ 0077101	1 28	3 84
07538604933	00012 EMBASA JALAPEN	26 OZ 0095624	1 46	8 76
07538604978	00006 EMBASA JALAPEN	98 OZ 0055510	3 43	10 29
07538604980	00012 EMBASA SERRANO	12 OZ 0050465	.67	.67
07538604986	00012 EMBASA WHOLE T	12 OZ 0095652	.88	.88
07538605048	00012 EMBASA SALSA M	12 OZ 0055517	1 01	1 01
DIVISION TOTALS FOR PHOENIX		QTY-	18	COST \$ 29 29
- CONTINUED ON NEXT PAGE -				

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

FLEMING GMD WEST CONTROL NUMBER 01-1GVJ020240 INV # 010046 PAGE # 2

UPC	ITEM DESCRIPTION	QTY	COST	EXTENDED COST TOTAL
05095900004	00012 GUACAMAYA SALSA 33 8 OZ0023857	2	1 08	2 16
07210101525	00012 CS LV ENCHILAD 28 FZ 0028315	3	1 15	3 45
07538604965	00006 EMBASA JALAPEN 92 OZ 0095650	1	2 72	2 72
07538604966	01200 PLT EMBASA WHL 26 OZ 0058412	3	.99	2 97
07538604967	00012 EMBASA JALAPEN 12 OZ 0095649	1	.63	.63
07538604975	00012 EMBASA SLICED 7 OZ 0077134	1	.46	.46
07538604976	00012 EMBASA JALAPEN 26 OZ 0095645	2	1 46	2 92
07538604987	00012 EMBASA GRN SAL 7 OZ 0095675	1	.53	.53
07538604988	00012 EMBASA RED SAL 7 OZ 0095676	1	.53	.53
DIVISION TOTALS FOR SALT LAKE CITY		QTY- 15	COST \$	16 37
		---- 209		256 63
DIVISION TOTALS FOR FRESNO		QTY- 47	COST \$	61 71
DIVISION TOTALS FOR SACRAMENTO		QTY- 129	COST \$	149 26
DIVISION TOTALS FOR PHOENIX		QTY- 18	COST \$	29 29
DIVISION TOTALS FOR SALT LAKE CITY		QTY- 15	COST \$	16 37
YOU HAVE AGREED TO PAY FLEMING GMD WEST THE COST OF THE ABOVE TOTAL				256 63
20 PERCENT SERVICE CHARGE FOR THE ABOVE UNSALEABLE PRODUCT				51 32
TOTAL AMOUNT DUE				307 95

THESE ARE THE PRODUCTS DEEMED UNSALEABLE FORM OUR STORES BETWEEN 11/24/00 & 12/22/00 THAT ARE AT OUT W SACRAMENTO, CA RECLAMATION CENTER. IF YOU WISH TO REVIEW YOUR PRODUCT OR ARRANGE DISPOSITION DO SO NO LATER THAN 01/19/01, 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 100020220
FLEMING SACRAMENTO GMD
73124 OKLAHOMA CITY

Date	Entered	DT	Amount	Cury	Net due dt	Reference	Claim No.	Customer	Clrng doc	Check NO
01/07/2003	1400030933	DZ	209 95	USD	01/07/2003	25766993	SGR002395	FLE440 POST A	ARCH	25766993
01/07/2003	1400030933	DZ	83 11	USD	01/07/2003	25766993	SGR002514	FLE440 POST A	ARCH	25766993
01/07/2003	1400030933	DZ	295 93	USD	01/07/2003	25766993	SGR002665	FLE440 POST A	ARCH	25766993
01/07/2003	1400030933	DZ	416 50	USD	01/07/2003	25766993	SGR002935	FLE440 POST A	ARCH	25766993
01/07/2003	1400030933	DZ	342 32	USD	01/07/2003	25766993	SGR003243	FLE440 POST A	ARCH	25766993
01/07/2003	1400030933	DZ	402 44	USD	01/07/2003	25766993	SGR003541	FLE440 POST A	ARCH	25766993
01/07/2003	1400030933	DZ	83 25	USD	01/07/2003	25766993	SGR003713	FLE440 POST A	ARCH	25766993
01/24/2003	1400031316	DZ	307 95	USD	01/24/2003	23541843	SGR010024	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	234 91	USD	01/24/2003	23541843	SGR010304	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	256 94	USD	01/24/2003	23541843	SGR010540	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	134 86	USD	01/24/2003	23541843	SGR010805	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	169 09	USD	01/24/2003	23541843	SGR011046	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	271 86	USD	01/24/2003	23541843	SGR011284	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	223 92	USD	01/24/2003	23541843	SGR011562	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	238 32	USD	01/24/2003	23541843	SGR011823	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	129 08	USD	01/24/2003	23541843	SGR012022	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	175 77	USD	01/24/2003	23541843	SGR012219	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	183 21	USD	01/24/2003	23541843	SGR012436	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	340 47	USD	01/24/2003	23541843	SGR012585	FLE440 POST A	ARCH	23541843
01/24/2003	1400031316	DZ	280 53	USD	01/24/2003	23541843	SGR012758	FLE440 POST A	ARCH	23541843
03/18/2003	1400032758	DZ	58 27	USD	03/18/2003	23561539	SGW300329	FLE440 03/24/	IM R	23561539
08/16/2002	1400027422	DZ	59 99	USD	08/16/2002	23492860	SGX866509	FLE440 04/29/	IL R	23492860

Cleared items

05/17/2001	100020220	AB	128 84	USD	05/17/2001	23313356		100020220	
05/16/2001	90036782	ZC	179 11	USD	05/16/2001	R10046	2000 SPOIL	100020220	
02/02/2001	1400013257	DZ	307 95	USD	02/02/2001	23313356	SGR010046	FLE440 5/4/01	100020220 2/14 23313356

Selected

50 173 01 USD

Prints the window's content

PRO (2) (410) ▾ lm_sap2 INS 10 00

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE
CHINO, CA 91710

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

CREDIT MEMO
CR MEMO # 90036782
DATE 05/16/2001

BROKER RE06 DeCredico & Assoc

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 #	SGR010046
SALES ORDER #	60014802
SALES ORDER DATE	05/16/2001
SHIPPING DATE	
PRICING DATE	05/16/2001
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 MATAL	0 0		179 11		179 11	179 11

TTL ORD
1 000

TTL SHIP

TTL WEIGHT SHIPPED

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 179 11

TTL GROSS AMOUNT 179 11

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

**AUTHENTIC
SPECIALTY
FOODS, INC.**



Date: 02/07/03

To. AUDIT DEPARTMENT Phone
PRG-SCHULTZ 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

Authentic Specialty Foods
Rosemead

List of Customer Open Items

Time 10 30 34 Date 01/27/03
RFDOPO00/NOELLEH Page 1

Allocation number	Pstg date	Do Document ty number	Doc date	BusA	Lin	PK	D	P	Cash	disc	base	PPBD	Dsc dyl	Disc perc	Net 1	G L due	Curr-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											
	Ref no 204254		ASS636															
M100419643	012403 DZ 1400031317	012403	002 06 0		500	00	012403											
	Ref no 204254		ASS636															
M100423622	012403 DZ 1400031317	012403	004 06 0		336	00	012403											
	Ref no 204254		ASS636															
M100423623	012403 DZ 1400031317	012403	005 06 0		180	00	012403											
	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											
	Ref no 23541843		FLE440															
SGR010304	012403 DZ 1400031316	012403	011 06 0		234	91	012403											
	Ref no 23541843		FLE440															
SGR010540	012403 DZ 1400031316	012403	009 06 0		256	94	012403											
	Ref no 23541843		FLE440															
SGR010805	012403 DZ 1400031316	012403	016 06 0		134	86	012403											
	Ref no 23541843		FLE440															
SGR011046	012403 DZ 1400031316	012403	015 06 0		169	09	012403											
	Ref no 23541843		FLE440															
SGR011284	012403 DZ 1400031316	012403	008 06 0		271	86	012403											
	Ref no 23541843		FLE440															
SGR011562	012403 DZ 1400031316	012403	012 06 0		223	92	012403											
	Ref no 23541843		FLE440															
SGR011823	012403 DZ 1400031316	012403	010 06 0		238	32	012403											
	Ref no 23541843		FLE440															
SGR012022	012403 DZ 1400031316	012403	017 06 0		129	08	012403											
	Ref no 23541843		FLE440															
SGR012219	012403 DZ 1400031316	012403	014 06 0		175	77	012403											
	Ref no 23541843		FLE440															
SGR012436	012403 DZ 1400031316	012403	013 06 0		183	21	012403											
	Ref no 23541843		FLE440															
SGR012585	012403 DZ 1400031316	012403	005 06 0		340	47	012403											
	Ref no 23541843		FLE440															
SGR012758	012403 DZ 1400031316	012403	007 06 0		280	53	012403											
	Ref no 23541843		FLE440															
SGW300101	012403 DZ 1400031316	012403	023 06 0		62	62	012403											
	Ref no 23541843		FLE440															
ASF	FLE441 **				USD			3	009	53	D							
						0	00				C							
				Total receivables				3,009	53									
				Per currency				3,009	53									



**AUTHENTIC
SPECIALTY
FOODS, INC.**



Embasa

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
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

*** 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

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Please forward a copy of your claim to

AUTHENTIC SPECIALTY FOODS, INC.
Accounts Receivable Department



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**

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4340 Eucalyptus
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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

*** ERROR TX REPORT ***

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	1514
CONNECTION TEL	914058414976
SUBADDRESS	
CONNECTION ID	
ST TIME	02/07 09 03
USAGE T	00'00
PGS SENT	0
RESULT	NG #018 BUSY/NO SIGNAL

**AUTHENTIC
SPECIALTY
FOODS, INC.**



Date 02/07/03

To AUDIT DEPARTMENT Phone
PRG-SCHULTZ 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

4340 Eucalyptus

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX66-BB/ 1113
23541843

No

Date

LC
Amount

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

Pay
FOUR THOUSAND FIVE HUNDRED NINE DOLLARS AND 79/100Pay
To
The
Order
OfAUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030

Unique Character Facsimile Signature

#23541843# 111300880106300036160#

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 - UN1119-720	01/14/03	01/14/03	NCP351350	-1 386.60	0.00
SALT LAKE CITY - F1K 500-501	01/14/03	01/14/03	SLP998904	-676.81	0.00
FRESNO - F1C 458-459	01/14/03	01/14/03	FSP998429	-378.24	0.00
GMD WEST	10/26/01	01/14/03	SGR012585	-340.47	0.00
GMD WEST	12/29/01	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	07/26/01	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	07/23/01	01/14/03	SGR010805	-134.84	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	377.86	0.00
RETAIL SERVICE (COUPONS)	12/17/02	01/14/03	CP0720198	-157.39	0.00
HAWAII - SVU-001-003	01/14/03	01/14/03	HM000448	-154.90	0.00
RETAIL SERVICE (COUPONS)	12/18/02	01/14/03	CP0721361	147.91	0.00
RETAIL SERVICE (COUPONS)	12/24/02	01/15/03	CP0725549	-75.39	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	01/15/03	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	01/14/03	90079291	1,078.89	-21.57
FRESNO	12/31/02	01/14/03	0090079692	10,313.00	-206.26

DATE OF CHECK 01/20/03

AMOUNT OF CHECK

\$4,509.79

UNION
BANK OF
CALIFORNIA14331K
21