

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number



559313

Bar Date Ref # 2-NVM-17861

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

Cjw Inc
2437 Chicory Rd
Racine WI 53403

0354653559313

☐ 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.

Creditor Telephone Number ()

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ replaces
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**

\$ 6,246.80 (unsecured) \$ 0 (secured) \$ 0 (unsecured priority) \$ 6,246.80 (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.

THIS SPACE FOR COURT
USE ONLY

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, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

9/12/03

Paul D. Vrentas, CONTROLLER

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 Companies Claim



13065

FILED

SEP 15 2003

BMC

C J W DISTRIBUTING CO, Inc

2437 Chicory Road
Racine, Wisconsin 53403
(262) 554-4288 (800) 834-7305

INVOICE NO

FOOD 4 LESS

668023

3500 52ND ST

DATE

KENOSHA

WI 53142-

02/25/03

(262) 652-1122

ROUTE

STOP

TAX 2970938

LIC. 1111111111

103

4

SENTRY MARKET INC

CUST #

203853

0

LARRY. RICH

REP#

1

SALESMAN

3

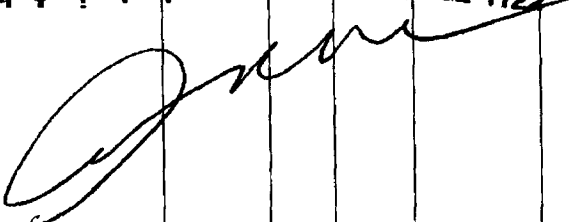
KEN CAMPAGNA

Claims for breakage or shortage will be made at time of delivery
CURRENT 5.073.30 PAST DUE 1.000.50

DATE	QUANTITY	DESCRIPTION	PRICE	DISCOUNT	DEPOSIT	TOTAL		
3410010602	2204	2	SHARPS	2/12/12 CAN	14.20	1.45	00	25.50

HAVE A NICE DAY!!!

FOOD 4 LESS
3500 52ND STREET
KENOSHA, WI 53140
(414) 852-1122



FOOD 4 LESS
3500 52ND STREET
KENOSHA, WI 53140
(414) 652-1122

HAVE A NICE DAY!!!

[Handwritten Signature]

13 57	CASES	KEGS	UNIT TOTAL	ESTIMATED EMPTIES	2	DETAIL SUB TOTAL
668023	2	0	0	TOTAL GALLONS	4 50	25.50
				RETURNABLES @1 20	9997	TAX
				@		DEPOSITS
				1/4 Barrels @10 00	9998	
				@		SUB TOTAL
				1/2 Barrels @10 00	9999	25.50
				@		TOTAL CREDITS
				@		
				@		
				@		
				TOTAL CREDITS		

PLEASE DETACH HERE

CUSTOMER # 203853 FOOD 4

INVOICE # 668023 DATE 02/25/03

661217*	01/03/03	13.50	53
661460*	01/07/03	44.25	49
663303*	01/21/03	24.90	35
664389*	01/28/03	49.80	28
665172*	02/04/03	842.55	21
665173*	02/04/03	25.50	21
666090*	02/11/03	2.498 25	14
666092*	02/11/03	38.25	14
667002*	02/18/03	2.517.30	7

667004*	02/18/03	25.50	7
TOTAL DUE		6.073 80	

(800) 834-7305

SALESMAN

Claims for breakage or shortage will be made at time of delivery

FOOD 4 LESS
3500 52ND STREET
KENOSHA, WI 53140
(414) 652-1122

PLEASE DETACH HERE

INVOICE #		DATE	
TOTAL DUE			

INVOICE NO

C J W DISTRIBUTING CO, Inc

2437 Chicory Road

Racine, Wisconsin 53403

(262) 554-4288

(800) 834-7305

670071
DATEFOOD LESS
5500 52ND ST
KINDOSH

WI 5342-

03/11/03

ROUTE STOP

TAX 2970908

LIC 111111111

CUST # 1 04 GEMTPY MARKET INC

101453

LH 01 HIGH

SALESMAN

Claims for breakage or shortage will be made at time of delivery

KEN CAMPAGNA

5.052.40

64.30

UPC	CODE	CASES	KEGS	DESCRIPTION	PRICE	DISCOUNT	DEPOSIT	TOTAL
3410062306	1902	3		ICEHOUSE 24/12 CAN	14 20	80	00	40 20
3410001602	1004	5		HIGH LIFE 2/12/12 CAN	14 20	3 20	00	55 00
3410003602	2104	1		HIGH LIFE LIGHT 2/12/12 CAN	14 20	3 20	00	11 00
3410017602	1404	5		M G D 2/12/12 CAN	14 20	80	00	67 00
3410057602	1204	5		LITE 2/12/12 CAN	14 20	80	00	67 00
3410031602	2504	2		BEST 2/12/12 CAN	9 70	55	00	18 30
3410097602	2604	5		BEST LIGHT 2/12/12 CAN	9 70	55	00	45 75
3410030602	5904	7		BEST ICE 2/12/12 CAN	9 70	55	00	64 05
3410017340	1407	4		M G D 18/12 CAN	10 70	70	00	40 00
3410057256	1218	10		LITE 18/12 LNR	11 15	55	00	106 00
3410033509	2119	1		HIGH LIFE LIGHT 2/12/12 LNR	14 65	2 65	00	12 00
3410017509	1419	5		M G D 2/12/12 LNR	14 65	40	00	71 25
3410015509	1519	1		M G D LIGHT 2/12/12 LNR	14 65	40	00	14 25
3410017215	1422	2		M G D HIGH GRAPHIC 24/12 LNR	14 65	40	00	28 50
3410057215	1222	2		LITE HIGH GRAPHIC 24/12 LNR	14 65	40	00	28 50
8066095605	10001	8		CORONA 4/6/12 WRB	22 50	1 75	00	180 00
8066095625	10004	2		CORONA LIGHT 4/6/12 WRB	22 50	1 75	00	41 50

HOW A NICE DAY !!

14 33	CASES	KEGS	UNIT TOTAL	ESTIMATED EMPTIES	68	TOTAL GALLONS	145 13	64 75	DETAIL SUB TOTAL	676 30
670071	66	0	0	68						
CODE	670071	66	0	0	68					
RETURNABLES	@1 20	9997								
1/4 Barrels	@10 00	9998								
1/2 Barrels	@10 00	9999								
TOTAL CREDITS										
TAX										
DEPOSITS										
SUB TOTAL										
TOTAL CREDITS										
THIS AMOUNT										

PLEASE DETACH HERE

CUSTOMER # 260853 FOOD 4

INVOICE #

670071

DATE

03/11/03

DATE	AMOUNT	DAYS
661217*	01/03/03	13.50
661460*	01/07/03	44.25
665173*	02/04/03	25.50
666092*	02/11/03	38.25
667002*	02/13/03	2 517 30
667004*	02/18/03	25.50
668021*	02/25/03	2.486 90
668023*	02/25/03	25.50
669061*	03/04/03	2.514.50

DATE	AMOUNT	DAYS
669063*	03/04/03	25 50
TOTAL DUE		7 716 70

(800) 834-7305

INVOICE #	DATE	AMOUNT	DAYS OLD
TOTAL DUE			

C J W DISTRIBUTING CO , Inc
2437 Chicory Road
Racine Wisconsin 53403
(262) 554-4288 (800) 834-7305

671114 KENOSHA WI 53142-
DATE (25) 502-1173
05/15/93 TA/ 297 03B IC 111111111
ROUTE STOP
3 1 03 SENTRY MARKET INC
CUST #
13003)
Y Y RICH
CL# J
SALESMAN

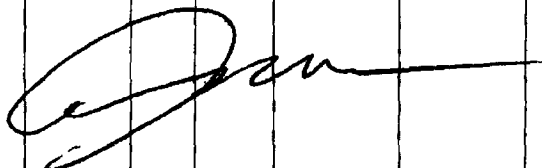
Claims for breakage or shortage will be made at time of delivery.

KEN CAMERON

UPC	CODE	CASES	KEGS	DESCRIPTION	PRICE	DISCOUNT	DEPOSIT	TOTAL
3410010602	2204	4		SHARPS 2/12/12 CAN	14 20	1 45	.00	51.00

HAVE A NICE DAY!!!

FOOD 4 LESS
 3500 2ND STREET
 KENOSHA, WI 53140



UNVI A NCI DNY 1 1

FOOD 4 LESS
3560 2ND STREET
KENOSHA, WI 53140
(414) 226-1111

14 1s		CASES	KEGS	ESTIMATED EMPTIES		TOTAL GALLONS		TOTAL		DETAIL SUB TOTAL	
671114		4	0	0	4	5.00	5.00	5.86	51.00		
OTHER RETURNS	CODE 010000 - 430000 - 1000000				RETURNABLES	01 20	9997	TAX DEPOSITS		00	
						0					
					1/4 Barrels	010 00	9998				
						0		SUB TOTAL		51.00	
					1/2 Barrels	010 00	9999				
						0		TOTAL CREDITS			
						0					
				TOTAL CREDITS				THIS AMOUNT			

PLEASE DETACH HERE

INVOICE #	DATE	AMOUNT	DAYS
661217*	01/03/03	13.50	74
661460*	01/07/03	44.25	70
666092*	02/11/03	38.25	35
667004*	02/16/03	25.50	28
668021*	02/25/03	2,486.90	21
668023*	02/25/03	25.50	21
669061*	03/04/03	2,514.50	14
669667*	03/04/03	25.50	14
670071*	03/11/03	876.30	7

INVOICE #	DATE	AMOUNT	DAYS DUE
TOTAL DUE		6.450.70	

TOTAL DUE			

INVOICE NO

FOOD 4 LESS

3500 52ND ST

KENOSHA

(262) 652-1122

TAX 2970938

WI 53142-

LIC. 1111111111

C J W DISTRIBUTING CO , Inc

2437 Chicory Road

Racine Wisconsin 53403

(262) 554-4288

(800) 834-7305

672183
DATE

03/25/03

ROUTE

STOP

3
CUST #

1.02 SENTRY MARKET INC

203853

0

LARRY. RICH

REP#
SALESMAN

3

3

KEN CAMPAGNA

Claims for breakage or shortage will be made at time of delivery

CURRENT
3,848.90PAST DUE
2,648.75

U/C	CODE	CASES	KEGS	DESCRIPTION	PRICE	DISCOUNT	DEPOSIT	TOTAL
TICKET CONTINUED FROM TICKET #				672183 . THIS IS PAGE 2 ***				
3410017256	1418	5	✓	M 6 D 18/12 LNR	11 15	.55	.00	53 00
3410057256	1218	10	✓	LITE 18/12 LNR	11 15	.55	.00	106 00
3410017509	1419	5	✓	M 6 D 2/12/12 LNR	14.65	.40	.00	71 25
3410017215	1422	3	NS	M 6 D HIGH GRAPHIC 24/12 LNR	14 65	.40	.00	42 75
3410057215	1222	5	✓	LITE HIGH GRAPHIC 24/12 LNR	14 65	.40	.00	71.25
3410001505	1023	2	✓	HIGH LIFE 4/6/12 LNR	14 65	1 00	.00	27.30
3410017505	1423	4	✓	M 6 D 4/6/12 LNR	14.65	.00	.00	58.60
3410057505	1223	2	✓	LITE 4/6/12 LNR	14 65	.00	.00	29 30
3410062505	1923	1	✓	ICEHOUSE 4/6/12 LNR	14 65	.00	.00	14.65

HAVE A NICE DAY!!!

13 43	CASES	KEGS	UNIT TOTAL	ESTIMATED EMPTIES 211			DETAIL SUB-TOTAL
672183	211	80	211	TOTAL GALLONS 443.83	.00	248.25	2,270.35
FOOD 4 LESS 3500 52ND STREET KENOSHA, WI 53140 (262) 652-1122				RETURNABLES @1 20	9997	TAX	.00
				@		DEPOSITS	
				1/4 Barrels @10 00	9998		
				@		SUB TOTAL	2,270.35
				1/2 Barrels @10 00	9999		
				@		TOTAL CREDITS	-42.75
				@		THIS	2227.60
				@			
				TOTAL CREDITS			

PLEASE DETACH HERE

CUSTOMER # 203853 FOOD 4

INVOICE 672183 DATE 03/25/03

661217*	01/03/03	13.50	81
661460*	01/07/03	44.25	77
667004*	02/18/03	25.50	35
668023*	02/25/03	25.50	28
669061*	03/04/03	2,514.50	21
669063*	03/04/03	25.50	21
670071*	03/11/03	876 30	14
11976	03/18/03	93.80-	7
671112*	03/18/03	3,015.40	7

671114*	03/18/03	51.00	7
TOTAL DUE		6,497.65	

INVOICE NO

672185
DATE03/25/03
ROUTE STOP3
CUST #

203853

REP#
SALESMAN

FOOD 4 LESS

3500 52ND ST

KENOSHA

(262) 652-1122

TAX 2970938

WI 53142-

LIC. 111111111

1.02 SENTRY MARKET INC

LARRY RICH

3

C J W DISTRIBUTING CO , Inc

2437 Chicory Road

Racine, Wisconsin 53403

(262) 554-4288

(800) 834-7305

Claims for breakage or shortage will be made at time of delivery
CURRENT 3,848.90
PAST DUE 2,648.75

KEN CAMPAGNA

UPC	CODE	CASES	KEGS	DESCRIPTION	PRICE	DISCOUNT	DEPOSIT	TOTAL
3410010602	2204	2		SHARPS 2/12/12 CAN	14.20	1.45	00	25.50

HAVE A NICE DAY!!!

FOOD 4 LESS
3500 52ND STREET
KENOSHA, WI 53142
(414) 652-1122

13.43	CASES	KEGS	UNIT TOTAL	ESTIMATED EMPTIES 2	TOTAL GALLONS 4.50	.00	2.90	25.50	DETAIL SUB-TOTAL
672185	2	0	2						
				RETURNABLES @1.20	9997	TAX		.00	
				@		DEPOSITS			
				1/4 Barrels @10.00	9998	SUB TOTAL		25.50	
				@		TOTAL CREDITS			
				1/2 Barrels @10.00	9999	THIS			
				@					
				@					
				@					
				TOTAL CREDITS					

PLEASE DETACH HERE

CUSTOMER # 203853 FOOD 4

INVOICE # 672185 DATE 03/25/03

INVOICE #	DATE	AMOUNT	QTY
661217*	01/03/03	13.50	81
661460*	01/07/03	44.25	77
667004*	02/18/03	25.50	35
668023*	02/25/03	25.50	28
669061*	03/04/03	2,514.50	21
669063*	03/04/03	25.50	21
670071*	03/11/03	876.30	14
11976	03/18/03	93.80	7
671112*	03/18/03	3,015.40	7

INVOICE #	DATE	AMOUNT	QTY
671114*	03/18/03	51.00	7
TOTAL DUE		6,497.65	