

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

PROOF OF CLAIM



s133008

Scheduled Claim Ref # 2-F2 20634

YOUR CLAIM IS SCHEDULED AS

\$1 512 10 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name of Creditor and Address

0354429393141

EGG PRODUCTS CO
62 W ANGELO AVE
SALT LAKE CITY UT 84115

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 () **801-487-8145**

CREDITOR TAX ID #
87-0206682

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Vendor # 55635

Check here 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 \$ 2,502.10 (unsecured) \$ _____ (secured) \$ 2,502.10 (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 or 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

FILED

SEP 1 2003

BMC

Fleming Companies Claim

13232

DATE SIGNED **9-10-03**

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)

David S Glauser **DAVID S GLAUSER**

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

EGG PRODUCTS CO
 62 West Angelo Avenue
 Salt Lake City, UT 84115-3720

Statement

Date
8/31/2003

To
FLEMING FOODS CENTRAL TRADE PAYABLES PO BOX 24930 OKLAHOMA CITY OK 73124-4930

		Amount Due	Amount Enc		
		\$2,502 10			
Date	Transaction	Amount	Balance		
12/31/2002	Balance forward		1,803 84		
01/07/2003	INV #109115	253 95	2,057 79		
01/13/2003	PMT #25769484	-990 00	1,067 79		
01/23/2003	INV #109409	990 00	2,057 79		
01/30/2003	PMT #25777160	-457 25	1,600 54		
02/04/2003	PMT #25778138	-62 34	1,538 20		
02/10/2003	PMT #25781950	-163 60	1,374 60		
02/12/2003	INV #109775	272 40	1,647 00		
02/28/2003	INV #110079	551 75	2,198 75		
03/07/2003	INV #110199	233 50	2,432 25		
03/07/2003	PMT #25792396	-990 00	1,442 25		
03/20/2003	INV #110430	200 50	1,642 75		
04/11/2003	CREDMEM #110890	-130 65	1,512 10		
05/01/2003	INV #111181	990 00	2,502 10		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0 00	0 00	0 00	0 00	2,502 10	\$2,502 10

PRODUCTS Co.

INVOICE

0. % 32 WEST ANGELO AVENUE
 0. % ALT LAKE CITY, UTAH 84115
 0. % (801) 487-8145 FAX (801) 487-8147

DATE	INVOICE NO.
5/1/2003	111181

[REDACTED]

SHIP TO: [REDACTED]

CENTRAL TRADE

FLEMING FOODS
 SALT LAKE CITY DIVISION
 2205 WEST 1500 SOUTH
 SALT LAKE CITY UT 84126

990.00 +
 200.50 +
 233.50 +
 551.75 +
 272.40 +
 253.95 +

OK 73124-4930

006.....

2,502.10 *

REP	SHIP	VIA	FO.B	PROJECT
-----	------	-----	------	---------

5/2/2003

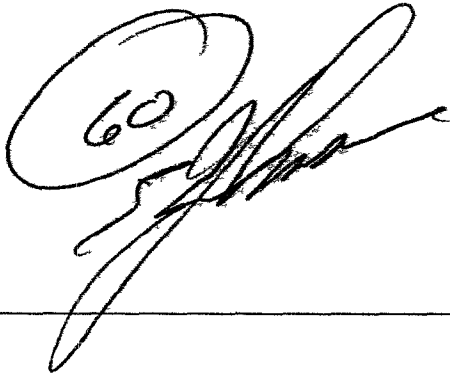
WILL CA..

VENDOR #55635

	DESCRIPTION	PRICE EACH	AMOUNT
60 150	FROZEN WHOLE EGG 30#	16.50	990.00
	Sales Tax	6.60%	0 00

6:00 AM

POSTED

60


TOTAL

\$990 00



EGG PRODUCTS Co.

62 WEST ANGELO AVENUE
SALT LAKE CITY, UTAH 84115
PH (801) 487-8145 FAX (801) 487-8147

INVOICE

DATE	INVOICE NO.
3/20/2003	110430

BILL TO:
FLEMING FOODS CENTRAL TRADE
PAYABLES
PO BOX 24930
OKLAHOMA CITY OK 73124-4930

SHIP TO:
FLEMING FOODS
SALT LAKE CITY DIVISION
2205 WEST 1500 SOUTH
SALT LAKE CITY UT 84126

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
719270	NET 15		3/20/2003	WILL. CA.	VENDOR #55635	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	447	APPLE/BLACKBERRY FILLING 12/2#	16.10	80.50
10	430	VIENNA FILLING 12/2#	12.00	120.00
		Sales Tax	6.60%	0.00



Authenticity



[Handwritten Signature]



POSTED

\$200.50

TOTAL

FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON



EGG PRODUCTS Co.

62 WEST ANGELO AVENUE
SALT LAKE CITY, UTAH 84115
PH (801) 487-8145 FAX (801) 487-8147

INVOICE

DATE	INVOICE NO.
3/7/2003	110199

BILL TO:

FLEMING FOODS CENTRAL TRADE
PAYABLES
PO BOX 24930
OKLAHOMA CITY OK 73124-4930

SHIP TO:

FLEMING FOODS
SALT LAKE CITY DIVISION
2205 WEST 1500 SOUTH
SALT LAKE CITY UT 84126

65285L

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
492856	NET 15		3/7/2003	EMMETT	VENDOR #55635	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	437	CREAM CHEESE FILLING 12/2#	17.90	89.50
12	430	VIENNA FILLING 12/2#	12.00	144.00
		Sales Tax	6.60%	0.00

Notes

Nalley

Stamp

POSTED

Signature

TOTAL	\$233.50
--------------	-----------------



EGG PRODUCTS Co.

62 WEST ANGELO AVENUE
SALT LAKE CITY, UTAH 84115
PH (801) 487-8145 FAX (801) 487-8147

INVOICE


DATE	INVOICE NO.
2/28/2003	110079

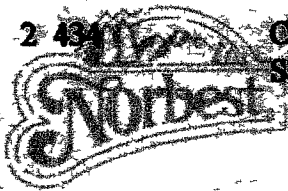
BILL TO:

**FLEMING FOODS CENTRAL TRADE
PAYABLES
PO BOX 24930
OKLAHOMA CITY OK 73124-4930**

SHIP TO:

**FLEMING FOODS
SALT LAKE CITY DIVISION
2205 WEST 1500 SOUTH
SALT LAKE CITY UT 84126**

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
623046	NET 15		2/28/2003	EMMETT	VENDOR #55635	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
16	457	WHITE BREAD BASE 33-1/3#			13.05	208.80
8	448	CHERRY FILLING 12/2#			16.48	131.60
10	431	KRAFT STRAWBERRY FILLING 12/2# 			15.20	152.00
1	439	PINEAPPLE FILLING 12/2#			14.65	14.65
2	434	CUBE CUT APPLE 35#			22.35	44.70
		Sales Tax			6.60	0.00



Northern Lights
FROZEN FOODS



TOTAL \$551.75

FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY AND

PRODUCE

62 WEST ANGELO AVENUE
SALT LAKE CITY, UTAH 84115
PH (801) 487-8145 FAX (801) 487-8147

INVOICE

DATE	INVOICE NO.
2 12 2003	109775

BILL TO:

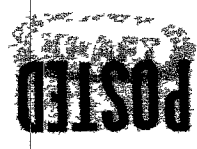
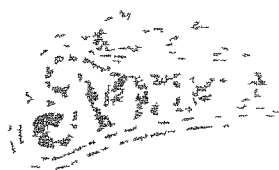
FLEMING FOODS CENTRAL TRACT
PAYABLES
PO BOX 24930
OKLAHOMA CITY OK 73124-4930

SHIP TO:

FLEMING FOODS
SALT LAKE CITY DIVISION
205 WEST 1500 SOUTH
SALT LAKE CITY UT 84126

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
532-13	NET 15		2/12/2003		VENDOR #55435	

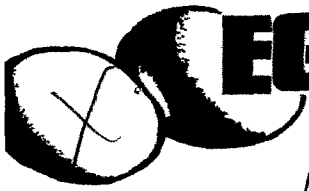
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	436	CHERRY FILLING 12/2#	16.45	82.25
5	435	CUBE CUT APPLE 12/2#	16.55	82.75
5	437	CREAM CHEESE FILLING 12/2#	17.90	107.40
		Sales Tax	6.60%	0.00



Steve McKee (16)

TOTAL \$272.40

1% CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL DUE ACCOUNTS. CUSTOMER AGREES TO PAY REASONABLE RENEWAL AND COLLECTION FEES IF NECESSARY.



EGG PRODUCTS Co.

62 WEST ANGELO AVENUE
SALT LAKE CITY, UTAH 84115
PH (801) 487-8145 FAX (801) 487-8147

INVOICE

DATE	INVOICE NO.
1/7/03	109115

BILL TO:

Fleming Central Trade Payables
PO BOX 24930
OKLAHOMA CITY OK 73124-4930

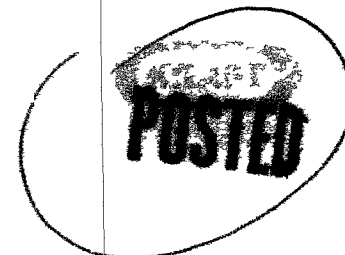
SHIP TO:

Fleming Foods
Salt Lake City Division
2205 West 1500 South
Salt Lake City UT84126

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
126980	Net 15	DSG	1/7'03	EMMETT	Vendor 55635	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	456	WHITE BREAD BASE 33-1/3#	13 05	65 25
6	427	12/2# CUBE CUT APPLE	16 55	99 30
4	415	CUBE CUT APPLE 35#	22 35	89 40

Stephen McKee

**TOTAL****\$253 95**