

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s137429

Scheduled Claim Ref # 2 F2 25055

YOUR CLAIM IS SCHEDULED AS

\$78 771 04 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.

Name of Creditor and Address

TASTY TOPPINGS INC
P O BOX 728
COLUMBUS NE 68602

0354429435021

☐ 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 (800) 228-4148

CREDITOR TAX ID #
470481675

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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 2/24/03 - 3/31/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 81,057.00 (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

SEP 15 2003

BMC

Fleming Companies Claim



13253

DATE SIGNED

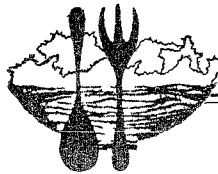
9.9.03

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).

[Signature]

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



Tasty-Toppings, Inc.

PO Box 728 Columbus Nebraska 68602 0728 Phone (402) 564 1347
Watts Numbers Outstate 800 228 4148

Handwritten mark

INVOICE NUMBER

Handwritten number: 00000

INVOICE DATE

SOLD TO

SHIP TO

TERMS

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN

SHIPPED VIA

BROKER ORDER

CUSTOMER ORDER NUMBER

SHIP DATE

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
		<i>Handwritten calculation:</i> 3213 33 — 6880 — 3440 00 8378 106-109 7409 116-109			

TOTAL UNITS

TOTAL WEIGHT

INVOICE TOTAL

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT →

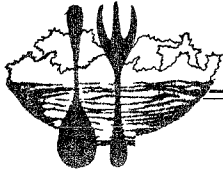
MAKE CHECK PAYABLE TO

FILE COPY

Tasty-Toppings, Inc.

POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

INVOICE DATE

**Tasty-Toppings, Inc.**PO Box 728 Columbus Nebraska 68602 0728 Phone (402) 564 1347
Watts Numbers Outstate 800 228 4148

INVOICE NUMBER

2 150

SOLD
TOSHIP
TO**TERMS**

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN

SHIPPED VIA

BROKER ORDER

CUSTOMER ORDER NUMBER

SHIP DATE

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
		7639.10 — 155.90 — 7795.00			

TOTAL UNITS

INVOICE TOTAL

TOTAL WEIGHT

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT

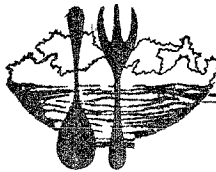
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Tasty-Toppings, Inc.POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

INVOICE DATE

1/07/03



Tasty-Toppings, Inc.

 PO Box 728 Columbus Nebraska 68602 0728 Phone (402) 564 1347
 Watts Numbers Outstate - 800 228 4148

INVOICE NUMBER

34466

SOLD
TO
 C P/LINCOLN DISTRIBUTION
 FLEMING COMPANIES INC
 P O BOX 24614
 OKLAHOMA CITY, OK 73124-0614
SHIP
TO
 FLEMING COMPANIES/LINCOLN 05
 1601 JOHNS BLVD
 LINCOLN, NE 68502-1601

TERMS

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN

DUNCAN, NE

SHIPPED VIA

COMPANY TRUCK

BROKER ORDER

CUSTOMER ORDER NUMBER

591258-21

SHIP DATE

2/03/03

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
198	41743-58216	12/16OZ DOROTHY LYNCH HOME STY	\$25 00		\$2700 00
90	41743-58222	12/12OZ DOROTHY LYNCH HOME STY	\$13 00		\$3440 00
40	41743-58216	12/16OZ D LYNCH 100% FAT FREE	\$25 00		\$2250 00
50	41743-58222	12/12OZ D LYNCH 100% FAT FREE	\$43 00		\$2150 00

TOTAL UNITS

128

TOTAL WEIGHT

9634 000

INVOICE TOTAL

10540 00

DEDUCT IF PAID BY

3/22/03

\$210 80-

PLEASE PAY THIS AMOUNT

10329.20

MAKE CHECK PAYABLE TO

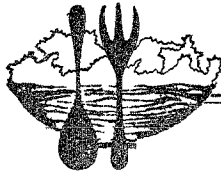
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Tasty-Toppings, Inc.

 POST OFFICE BOX 728
 COLUMBUS, NEBRASKA 68602-0728

INVOICE DATE

3/10/03



Tasty-Toppings, Inc.

PO Box 728 • Columbus Nebraska 68602 0728 Phone (402) 564-1347
 Watts Numbers Outstate 800 228 4148

INVOICE NUMBER

34494

SOLD
TO

FLEMING FDS-SCHIV GROUP 172
 P O BOX 25080
 OKC, OK 73126-0080

SHIP
TO

FLEM FDS/LACROSSE DJV 173
 1637 ST JAMES STPFFT
 P O BOX 1957
 LACROSSE, WI 54601-1957

TERMS

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN

DUNCAN, NE

SHIPPED VIA

COMPANY TRUCK

BROKER ORDER

CUSTOMER ORDER NUMBER

702983

SHIP DATE

3/06/03

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
255	41743-53215	12/16OZ DOROTHY LYNCH HOME STY	\$25 00		\$6375 00
20	41743-58232	12/32OZ DOROTHY LYNCH HOME STY	\$43 00		\$860 00
51	41743-59116	12/16OZ D LYNCH .00% FAT FREE	\$25 00		\$1275 00

TOTAL UNITS

326

TOTAL WEIGHT

7478 250

INVOICE TOTAL

\$8510 00

DEDUCT IF PAID BY

3/25/03

\$170 20-

PLEASE PAY THIS AMOUNT

\$8339.80

MAKE CHECK PAYABLE TO

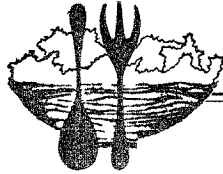
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Tasty-Toppings, Inc.

POST OFFICE BOX 728
 COLUMBUS, NEBRASKA 68602-0728

INVOICE DATE

3/10/03



Tasty-Toppings, Inc.

PO Box 728 Columbus Nebraska 68602 0728 Phone (402) 564 1347
Watts Numbers Outstate 800 228 4148

INVOICE NUMBER

34435

SOLD
TOFLEMING/MPLS
E O BOX 20600
OKC, OK 73126-0000SHIP
TOFLEMING CO /MPLS
3501 MARSHALL STREET NE
MPLS, MN 55418-0000

TERMS

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN

DUNCAN, NE

SHIPPED VIA

COMPANY TRUCK

BROKER ORDER

CUSTOMER ORDER NUMBER

702985

SHIP DATE

3/05/03

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
51	41743 18216	12/16OZ DOROTHY LYNCH HOME STY	\$25 00		\$1275 00
17	41743-58116	12/16OZ D LYNCH 100% FAT FREE	\$25 00		\$425 00

TOTAL UNITS

68

TOTAL WEIGHT

1483 250

INVOICE TOTAL

\$1700 00

DEDUCT IF PAID BY

3/25/03

\$24.00-

PLEASE PAY THIS AMOUNT

\$1666 00

MAKE CHECK PAYABLE TO

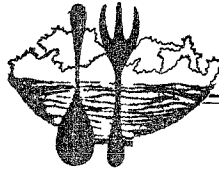
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POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

INVOICE DATE

3/10/03



Tasty-Toppings, Inc.

 PO Box 728 Columbus Nebraska 68602 0728 Phone (402) 564 1347
 Watts Numbers Outstate 800 228 4148

INVOICE NUMBER

34488

SOLD
TO
 FLEMING/SUPERIOR 154
 P O BOX 26690
 OKC, OK 73 26-0000
SHIP
TO
 FLEMING/SUPERIOR 184
 #1 GATEWAY COURT
 SUPERIOR, WI 54880-0000

TERMS

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN

DUNCAN, NE

SHIPPED VIA

COMPANY TRUCK

BROKER ORDER

CUSTOMER ORDER NUMBER

705046

SHIP DATE

3/05/03

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
68	4-742-5921	12/160" DOROTHY LYNCH HOME STY	\$25 00		\$1700 00

TOTAL UNITS

68

TOTAL WEIGHT

1479 000

INVOICE TOTAL

\$1700 00

DEDUCT IF PAID BY

3/25/03

\$34 00-

PLEASE PAY THIS AMOUNT

\$1666 00

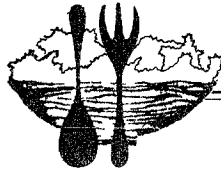
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Tasty-Toppings, Inc.

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 COLUMBUS, NEBRASKA 68602-0728

INVOICE DATE

**Tasty-Toppings, Inc.**PO Box 728 Columbus Nebraska 68602 0728 Phone (402) 564 1347
Watts Numbers Outstate 800 228 4148

INVOICE NUMBER

31524

SOLD
TOSHIP
TO**TERMS**

2% FIFTEEN DAYS NET 20 DAYS

ORIGIN**SHIPPED VIA****BROKER ORDER****CUSTOMER ORDER NUMBER****SHIP DATE**

QUANTITY	UPC CODE	DESCRIPTION	PRICE	ALLOWANCE	AMOUNT
1	11 54108	12/85 TASTEY'S 20% APR 73	1.74		5.40
1	11 54108	12/85 TASTEY'S 20% APR 73	1.74		5.40
1	11 54108	12/85 TASTEY'S 20% APR 73	1.74		5.40
1	11 54108	12/85 TASTEY'S 20% APR 73	1.74		5.40

TOTAL UNITS

211

TOTAL WEIGHT

1252.155

INVOICE TOTAL

1902.91

DEDUCT IF PAID BY

1/18/73

8.17.15

PLEASE PAY THIS AMOUNT

1911.08

MAKE CHECK PAYABLE TO

FILE COPY

Tasty-Toppings, Inc.POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

INVOICE NUMBER

12% FRIED CHICKEN

1.80

1.80

NETS

INVOICE TOTAL

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT

PAYABLE TO

Tasty-Toppings, Inc.

POST OFFICE BOX 728

COLUMBUS NEBRASKA 68602-0728

LE 000

[illegible][illegible]

20% - 77-10340 VERZ DAVS

INVOICE TOTAL

DEDUCT IF PAID BY

[illegible]

Tasty-Toppings, Inc.

POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

X

2% FREE DAYS NEI 20 DAYS	CIGAR	SHIPPED	SHIPPING ORDER	CUSTOMER ORDER NUMBER	SHIP DATE
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[illegible]

TOTAL UNITS

TOTAL WEIGHT

INVOICE TOTAL

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT

MAKE CHECK PAYABLE TO

FILE COPY

Tasty-Toppings, Inc.

POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602 0728

INVOICE NUMBER

[illegible]

777 777 777

ORG 51

$$\xi = \left[\begin{array}{c} \xi_1 \\ \xi_2 \end{array} \right] \in \mathbb{R}^2$$

BROKER OPDLP

1 JSTOMED OP DER NJA 6E *

3110 DATE

12% FIFTEEN DAYS VET 20 DAYS

[illegible]

TOTAL UNITS

TOTAL WEIGHT

INVOICE TOTAL

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT

MAKE CHECK PAYABLE TO

FILE COPY

Tasty-Toppings, Inc.

POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

5 Nov 25 Columbia, Texas, 83-2 0728 F 0110 (41) LF 47
 11 Nov 25 3-10 3-10 83-2 0728 - 48

17E-00	ORIGIN	SHIP DATE	PACKER ORDER	CUSTOMER ORDER NUMBER	SHIP DATE
2% FIFTEEN DAY NET 20 DAYS					

TOTAL UNITS

TOTAL WEIGHT

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT

FILE COPY

POST OFFICE BOX 728
COLUMBUS, NEBRASKA 68602-0728

מס' תיק: 602-0728 פרוקטור: 1972
תאריך: 1972

TERMS	DATE	SYMBOL	ISSUE/ORDER	CUSTOMER OR	DATE	SHIP DATE
2% FTE - 4 DAYS NET 20 DAYS						

[illegible]

INVOICE TOTAL

DEDUCT IF PAID BY

PLEASE PAY THIS AMOUNT

Tasty-Toppings, Inc.

POST OFFICE BOX 748

COLUMBUS, NEBRASKA 68502-0728



September 9, 2003

Bankruptcy Management Corporation
P O Box 900
El Segundo, CA 90245-0900

Good Morning!

A proof of claim form and copies of sixteen Dorothy Lynch invoices are attached for your review. The corresponding Fleming purchase orders are copied on the reverse side of our invoices.

Gordon M. Hull, company president, attended the initial bankruptcy meeting in Delaware and submitted our claims. The attached invoices, which total \$81,057.00, remain unpaid today.

Please contact us with any questions. Thank you.

Sincerely,
TASTY-TOPPINGS, INC

A handwritten signature in cursive script, reading "Jerry Engdahl", is written over the printed name.

Jerry D. Engdahl
Sales Manager
Phone 800-228-4148
Email dlynch@megavision.com

Attachments 17 pages