

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

**PROOF OF CLAIM**



483396

Bar Date Ref # 2-G5-5267

In re

Case Number

**Fleming Companies, Inc**

**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.

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**

0354651483396

GRAEBEL VAN LINES INC  
16346 EAST AIRPORT CIRCLE  
AURORA CO 80011-1558  
USA

Creditor Telephone Number ( )

CREDITOR TAX I.D. #

*36 4431621*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

*33721-928*

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 (describe briefly)
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)

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**

\$ 37,218.43 (unsecured)    \$ 0 (secured)    \$ 0 (unsecured priority)    \$ 37,218.43 (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

**FILED**

**SEP 19 2003**

**BMC**

Fleming Companies Claim



14150

DATE SIGNED

*9/16/03*

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]*  
*Corporate Credit Mgr*

Penalty for presenting fraudulent claim: 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**

# Statement of Account

**FLEMING COMPANIES INCORPORATED**

**33721**

**Remit To,**

Graebel Companies Inc  
720 3rd Street  
PO Box 8002  
Wausau, WI 54403 8002

**Dated 5/19/03**

**Account Detail**

1

<b>Invoice Number</b>	<b>P O Number</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Days Late</b>	<b>Carrier Reference</b>	<b>Transferee</b>	<b>Original Amount</b>	<b>Amount Due</b>
5449395		3/13/03	4/12/03	37	638292	ANDERSON MARK	\$10 259 64	\$10 259 64
5448698		3/13/03	4/12/03	37	637752	BEADLE THOMAS J	\$10 071 64	\$10 071 64
5459791		3/21/03	4/20/03	29	638292	ANDERSON MARK	\$465 00	\$465 00
5478914		4/1/03	5/1/03	18	638447	PEWITT KYLE	\$15 845 25	\$15 845 25
5494209		4/9/03	5/9/03	10	638447	PEWITT KYLE	\$576 90	\$576 90
<b>Total Balance Due</b>								<b>\$37,218 43</b>



## INVOICE

Graebel of Texas  
10901 Tanner Road  
Houston, TX 77041-7105

REMIT TO

Number 5449395  
Cu No 33721  
Date 03/13/03  
Page 1

GRAEBEL OF TEXAS  
P O BOX 201015  
HOUSTON, TX 77216-1015

FLEMING COMPANIES INCORPORATED  
ATTN VICKIE LEE  
PO BOX 26647  
OKLAHOMA CITY, OK 73126

Transferee	ANDERSON MARK	Your PO Number		
Our Order	638292		Tariff	MAX3A
Origin	EL PASO, TX (799)	EL PASO & 25 MILES	Miles	644
Destination	ROCKWALL, TX (750)	ROCKWALL	Actual Weight	12,160
Loaded	02/26/03	Delivered 03/01/03	Billed Weight	12,160

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Transportation Charges	9586 00			9586 00	45 00	5272 30
Add'l Transportation-Origin El Paso, Tx		121 60CWT	2 7500	334 40	45 00	183 92
Add'l Transportation-Dest Rockwall, Tx		121 60CWT	2 7500	334 40	45 00	183 92
Fuel Surcharge 5% of Linehaul		9586 00PCT	0 0500	479 30	45 00	263 62
Packing Containers				2544 00	45 00	1399 20
Packing Labor				3768 05	45 00	2072 43
Extra Labor-Origin Disassemble Cargo Bed		2 00HRS	65 0000	130 00	45 00	71 50
Extra Labor-Destination Reassemble Cargo bed		2 00HRS	65 0000	130 00	45 00	71 50
Bulky Article Large Screen Television		1 00EA	165 0000	165 00	45 00	90 75

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Graebel of Texas  
 10901 Tanner Road  
 Houston, TX 77041-7105

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 Page 2

GRAEBEL OF TEXAS  
 P O BOX 201015  
 HOUSTON, TX 77216-1015

FLEMING COMPANIES INCORPORATED  
 ATTN VICKIE LEE  
 PO BOX 26647  
 OKLAHOMA CITY, OK 73126

Transferee	ANDERSON, MARK	Your PO Number	
Our Order	638292	Tariff	MAX3A
Origin	EL PASO, TX (799)	EL PASO & 25 MILES	Miles 644
Destination	ROCKWALL TX (750)	ROCKWALL	Actual Weight 12,160
Loaded	02/26/03	Delivered 03/01/03	Billed Weight 12,160

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Third Party Charge				550 50		550 50
appliances/crating/pool table						
Replacement Value Protection				100 00		100 00
				Total Invoice Charges \$18,121 65		\$10 259 64
A 1 5% charge will apply for all balances remaining unpaid for each 30 day period. The late charge for the first 30 day period totals						\$153 89
Total Charges Due After 04/12/03						\$10,413 53



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Graebel of Texas  
10901 Tanner Road  
Houston, TX 77041-7105

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Number 5459791  
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Date 03/21/03  
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GRAEBEL OF TEXAS  
P O BOX 201015  
HOUSTON, TX 77216-1015

FLEMING COMPANIES INCORPORATED  
ATTN VICKIE LEE  
PO BOX 26647  
OKLAHOMA CITY, OK 73126

Transferee	ANDERSON, MARK	Your PO Number	
Our Order	638292	Tariff	MAX3A
Origin	EL PASO, TX (799)	EL PASO & 25 MILES	Miles 644
Destination	ROCKWALL, TX (750)	ROCKWALL	Actual Weight 12,160
Loaded	02/26/03	Delivered 03/01/03	Billed Weight 12,160

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Third Party Charge appliance services/pool assembly				465 00		465 00
			Total Invoice Charges	\$465 00		\$465 00
A 1 5% charge will apply for all balances remaining unpaid for each 30 day period The late charge for the first 30 day period totals						\$6 97
			Total Charges Due After 04/20/03			\$471 98

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**INVOICE**

Graebel/Dallas Movers  
 2660 Market Street  
 Garland, TX 75041  
 800/527-6825

REMIT TO

Number 5448698  
 Cu. No 33721  
 Date 03/13/03  
 Page 1

GRAEBEL COMPANIES  
 P O BOX 8002  
 WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
 ATTN VICKIE LEE  
 PO BOX 26647  
 OKLAHOMA CITY, OK 73126

Transferee	BEADLE, THOMAS J	Your PO Number	
Our Order	637752	Tariff.	400M
Origin.	MEQUON, WI (530) OZAUKEE	Miles	1,013
Destination	FLOWER MND, TX (750) DENTON	Actual Weight	15,340
Loaded	02/25/03 Delivered 03/02/03	Billed Weight	15,340

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Transportation Charges	13411 00			13411 00	59 00	5498 51
Add'l Transportation-Origin		153 40CWT	2 0500	314 47	59 00	128 93
Add'l Transportation-Dest		153 40CWT	2 0500	314 47	59 00	128 93
Insurance Surcharge		13411 00PCT	0 0200	268 22	59 00	109 97
Fuel Surcharge		13411 00PCT	0 0500	670 55	59 00	274 93
Packing Containers				3031 55	59 00	1242 94
PACK PER INVENTORY						
Packing Labor				3637 80	59 00	1491 50
PACK PER INVENTORY						
Extra Labor-Origin		3 00HRS	50 2500	150 75	59 00	61 81
INSPECT AND REPACK PBO'S						
Extra Labor-Destination		1 25HRS	63 2500	79 06	59 00	32 41
UNWRAP 5 PCS LEATHER FF WRAP						
Distance Carry Origin		153 40CWT	1 9500	299 13	59 00	122 64
115 FT						

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Date 03/13/03
Page 2

GRAEBEL COMPANIES
P O BOX 8002
WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED
ATTN VICKIE LEE
PO BOX 26647
OKLAHOMA CITY, OK 73126

Transferee BEADLE, THOMAS J Your PO Number
Our Order 637752 Tariff 400M
Origin MEQUON, WI (530) OZAUKEE Miles 1,013
Destination FLOWER MND, TX (750) DENTON Actual Weight 15,340
Loaded 02/25/03 Delivered 03/02/03 Billed Weight 15,340

Table with 7 columns: DESCRIPTION, BASE RATE, QUANTITY, RATE, GROSS, DISC, NET AMOUNT. Rows include Grandfather Clock, Fine Finish Wrapping, Advanced Charge, and Replacement Value.

Total Invoice Charges \$23,397 20 \$10,071 64

A 1 5% charge will apply for all balances remaining unpaid for each 30 day period The late charge for the first 30 day period totals \$151 07

Total Charges Due After 04/12/03 \$10,222 71

FOR BILLING INQUIRIES PLEASE CONTACT
WENDY THATCHER @ 1-800-568-0032 EXT 6578
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Cu. No. 33721  
Date. 03/13/03  
Page 1

GRAEBEL COMPANIES  
P O BOX 8002  
WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
ATTN VICKIE LEE  
PO BOX 26647  
OKLAHOMA CITY, OK 73126

Transferee: BEADLE, THOMAS J	Your PO Number
Our Order: 637752	Tariff: 400M
Origin: MEQUON, WI (530) OZAUKEE	Miles 1,013
Destination: FLOWER MND, TX (750) DENTON	Actual Weight 15,340
Loaded: 02/25/03	Delivered: 03/02/03
	Billed Weight 15,340

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Transportation Charges	13411 00			13411.00	59 00	5498 51
Add'l Transportation-Origin		153.40CWT	2.0500	314.47	59 00	128 93
Add'l Transportation-Dest		153 40CWT	2 0500	314.47	59 00	128 93
Insurance Surcharge		13411 00PCT	0 0200	268 22	59 00	109 97
Fuel Surcharge		13411 00PCT	0 0500	670 55	59 00	274 93
Packing Containers				3031.55	59 00	1242 94
PACK PER INVENTORY						
Packing Labor				3637 80	59 00	1491 50
PACK PER INVENTORY						
Extra Labor-Origin		3 00HRS	50 2500	150 75	59 00	61 81
INSPECT AND REPACK PBO'S						
Extra Labor-Destination		1 25HRS	63 2500	79 06	59 00	32 41
UNWRAP 5 PCS LEATHER FF WRAP						
Distance Carry Origin		153 40CWT	1 9500	299 13	59 00	122 64
115 FT						

<< Continued Next Page >>  
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REMIT TO.

Number. 5448698  
Cu No 33721  
Date- 03/13/03  
Page 2

GRAEBEL COMPANIES  
P O BOX 8002  
WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
ATTN VICKIE LEE  
PO BOX 26647  
OKLAHOMA CITY, OK 73126

Transferee	BEADLE, THOMAS J.	Your PO Number:	
Our Order	637752	Tariff	400M
Origin	MEQUON, WI (530) OZAUKEE	Miles	1,013
Destination	FLOWER MND, TX (750) DENTON	Actual Weight	15 340
Loaded	02/25/03 Delivered 03/02/03	Billed Weight.	15,340

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Grandfather Clock GRANDFATHER CLOCK		1 00EA	43 7000	43 70	59 00	17 92
Fine Finish Wrapping FF WRAP 5 LEATHER PCS		5 00EA	73 0000	365 00	59 00	149 65
Advanced Charge CRATE 3 SERV GF CLCK/TRIP CHG				711 50		711 50
Replacement Value - Flat Rate \$82,000 00 Value				100 00		100 00
Total Invoice Charges. \$23 397.20						\$10 071 64
A 1 5% charge will apply for all balances remaining unpaid for each 30 day period The late charge for the first 30 day period totals						\$151 07
Total Charges Due After 04/12/03						\$10 222 71

FOR BILLING INQUIRIES PLEASE CONTACT  
WENDY THATCHER @ 1-800-568-0032 EXT 6578  
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Number - 5494209
Cu No: 33721
Date 04/09/03
Page 1

GRAEBEL COMPANIES
P O BOX 8002
WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED
ATTN VICKIE LEE
PO BOX 26647
OKLAHOMA CITY, OK 73126

Transferee PEWITT, KYLE Your PO Number.
Our Order 638447 Tariff 400N
Origin ROCHESTER, MI (483) OAKLAND Miles 1,138
Destination LEWISVILLE, TX (750) DENTON Actual Weight 22,720
Loaded 03/19/03 Delivered 03/26/03 Billed Weight 22,720

Table with 7 columns: DESCRIPTION, BASE RATE, QUANTITY, RATE, GROSS, DISC, NET AMOUNT. Includes rows for Advanced Charge, Total Invoice Charges, and Total Charges Due After 05/09/03.

FOR BILLING INQUIRIES PLEASE CONTACT
WENDY THATCHER @ 1-800-568-0032 EXT 6578
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**INVOICE**

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Number 5478914  
 Cu No 33721  
 Date 04/01/03  
 Page 1

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GRAEBEL COMPANIES  
 P O BOX 8002  
 WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
 ATTN VICKIE LEE  
 PO BOX 26647  
 OKLAHOMA CITY, OK 73126

Transferee	PEWITT, KYLE	Your PO Number	
Our Order	638447	Tariff	400N
Origin	ROCHESTER, MI (483)	Miles	1,138
Destination	LEWISVILLE, TX (750)	Actual Weight	22,720
Loaded	03/19/03	Delivered	03/26/03
		Billed Weight	22,720

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Transportation Charges	18929 30			18929 30	59 00	7761 01
Origin Service Charge		227 20CWT	4 5400	1031 49	59 00	422 91
Destination Service Charge		227 20CWT	4 1300	938 34	59 00	384 72
Insurance Surcharge		18929 30PCT	0 0400	757 17	59 00	310 44
Fuel Surcharge		18929 30PCT	0 0700	1325 05	59 00	543 27
Full Service Packing		227 20CWT	46 0000	10451 20	59 00	4284 99
Custom Service Unpacking				26 28	59 00	10 77
Extra Labor-Origin		5 00HRS	61 5000	307 50	59 00	126 07
CHECK/REPACK PBO'S						
Extra Labor-Origin		2 00HRS	61 5000	123 00	59 00	50 43
disassembly (mbrbed,mirror on dresser,						
Extra Labor-Destination		2 00HRS	61 5000	123 00	59 00	50 43
REASSEMBLE BASKETBALL/AIR HOCKEY						
Extra Labor-Destination		2 00HRS	61 5000	123 00	59 00	50 43
reassembly (attach mirrors,						

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Graebel/Dallas Movers  
 2660 Market Street  
 Garland, TX 75041  
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REMIT TO

Number: 5478914  
 Cu. No. 33721  
 Date 04/01/03  
 Page 2

GRAEBEL COMPANIES  
 P O BOX 8002  
 WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
 ATTN VICKIE LEE  
 PO BOX 26647  
 OKLAHOMA CITY, OK 73126

Transferee	PEWITT, KYLE	Your PO Number	
Our Order	638447	Tariff	400N
Origin	ROCHESTER, MI (483)	Miles	1,138
Destination	LEWISVILLE, TX (750)	Actual Weight	22,720
Loaded	03/19/03	Delivered	03/26/03
		Billed Weight	22,720

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Fine Finish Wrapping		7 00EA	104 0000	728 00	59 00	298 48
FINE FINISH WRAP 7 PCS FURNITURE						
Advanced Charge				144 00		144 00
washer/dryer, 1-maker & trip						
Advanced Charge				220 00		220 00
DISASSEMBLE NAUTILUS EXERCISE EQ						
Advanced Charge				1054 50		1054 50
7 crates						
Replacement Value - Flat Rate				100 00		100 00
\$100,000 00 Value						
Add'l Replacement Value Prot		20 00THD	4 0000	80 00	59 00	32 80
\$20,000 00 Value						

Total Invoice Charges \$36,461 83 \$15,845 25

A 1 5% charge will apply for all balances remaining unpaid for each 30 day period The late charge for the first 30 day period totals \$237 68

Total Charges Due After 05/01/03 \$16,082 93

FOR BILLING INQUIRIES PLEASE CONTACT  
 WENDY THATCHER @ 1-800-568-0032 EXT 6578  
 \*\*\* FILE \*\*\*



**INVOICE**

Graebel/Dallas Movers  
 2660 Market Street  
 Garland TX 75041  
 800/527-6825

Number. 5448698  
 Cu. No. 33721  
 Date 03/13/03  
 Page 1

REMIT TO

GRAEBEL COMPANIES  
 P O BOX 8002  
 WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
 ATTN VICKIE LEE  
 PO BOX 26647  
 OKLAHOMA CITY, OK 73126

Transferee: BEADLE, THOMAS J	Your PO Number	
Our Order. 637752	Tariff	400M
Origin- MEQUON, WI (530)	Miles	1,013
Destination- FLOWER MND, TX (750)	Actual Weight	15,340
Loaded: 02/25/03	Delivered- 03/02/03	Billed Weight 15,340

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Transportation Charges	13411 00			13411 00	59 00	5498 51
Add'l Transportation-Origin		153.40CWT	2 0500	314.47	59 00	128 93
Add'l Transportation-Dest		153 40CWT	2 0500	314.47	59 00	128 93
Insurance Surcharge		13411 00PCT	0 0200	268 22	59 00	109 97
Fuel Surcharge		13411 00PCT	0 0500	670 55	59 00	274 93
Packing Containers				3031 55	59 00	1242 94
PACK PER INVENTORY						
Packing Labor				3637 80	59 00	1491 50
PACK PER INVENTORY						
Extra Labor-Origin		3 00HRS	50 2500	150 75	59 00	61 81
INSPECT AND REPACK PBO'S						
Extra Labor-Destination		1 25HRS	63 2500	79.06	59 00	32 41
UNWRAP 5 PCS LEATHER FF WRAP						
Distance Carry Origin		153 40CWT	1 9500	299 13	59 00	122 64
115 FT						

<< Continued Next Page >>  
 \*\*\* FILE \*\*\*



Number 5448698  
Cu No: 33721  
Date. 03/13/03  
Page 2

Graebel/Dallas Movers  
2660 Market Street  
Garland, TX 75041  
800/527-6825

REMIT TO

GRAEBEL COMPANIES  
P O BOX 8002  
WAUSAU, WI 54402-8002

FLEMING COMPANIES INCORPORATED  
ATTN VICKIE LEE  
PO BOX 26647  
OKLAHOMA CITY, OK 73126

Transferee	BEADLE, THOMAS J.	Your PO Number:	
Our Order	637752	Tariff	400M
Origin.	MEQUON, WI (530)	Miles.	1,013
Destination.	FLOWER MND, TX (750)	Actual Weight	15 340
Loaded	02/25/03	Delivered	03/02/03
		Billed Weight.	15,340

DESCRIPTION	BASE RATE	QUANTITY	RATE	GROSS	DISC	NET AMOUNT
Grandfather Clock		1 00EA	43 7000	43 70	59 00	17 92
GRANDFATHER CLOCK						
Fine Finish Wrapping		5 00EA	73 0000	365 00	59 00	149 65
FF WRAP 5 LEATHER PCS						
Advanced Charge				711 50		711 50
CRATE 3, SERV GF CLCK/TRIP CHG						
Replacement Value - Flat Rate				100 00		100 00
\$82,000 00 Value						
Total Invoice Charges.					\$23,397.20	\$10 071 64

A 1 5% charge will apply for all balances remaining unpaid for each 30 day period The late charge for the first 30 day period totals \$151 07

Total Charges Due After 04/12/03: \$10 222 71

FOR BILLING INQUIRIES PLEASE CONTACT  
WENDY THATCHER @ 1-800-568-0032 EXT 6578  
\*\*\* FILE \*\*\*