

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

**PROOF OF CLAIM**



In re  
**FLEMING COMPANIES, INC., et al.**

Case Number  
**03-10945(MFW)**  
**Jointly Administered**

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**  
  
SINGLE SOURCE TRANSPORTATION  
c/o Ruan Transportation Management  
Systems  
3200 Ruan Center, 666 Grand Avenue  
Des Moines, IA 50309

- 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.

Creditor Telephone Number ( )

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  replaces or  amends a previously filed claim dated **7-17-03** if this claim

**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** Various      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**      \$ 404,077.49      \$ \_\_\_\_\_      \$ 404,077.49  
(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 22 2003**  
**BMC**

DATE SIGNED  
**9-18-03**

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)

Fleming Companies Claim



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**

\* RUAN AGED ACCOUNTS RECEIVABLES \*  
 \* As of 09/15/2003 based on ITEM DATE \*  
 \* DETAIL REPORT (in COMPANY CURRENCY ) \*  
 \*\*\*\*\* Page 1 \*

Customer Terminal Billing Invoice Date CURRENT TO 30 31 TO 45 46 TO 60 61 TO 90 91 & OVER

20873 FLEMING COMPANIES INC CR LIMIT - 100,000

20873	0200	DEFAULT	000000094729	01/31/03						6325	00	CB DBT
20873	0200	000028477	000000012628	03/18/03						34875	16	DBT
20873	0200	000028477	000000012629	03/18/03						43251	44	DBT
20873	0200	000028477	000000012805	03/24/03						45150	71	DBT
20873	0200	000028477	000000012805	03/24/03						10359	29	DBT
20873	0200	000028477	000000012805	03/24/03						44430	56	DBT
20873	0200	000028477	000000012807	03/24/03						34670	36	DBT
20873	0200	000028477	000000013120	04/01/03						51524	63	DBT
20873	0200	000028477	000000013120	04/01/03						44166	77	DBT
20873	0200	000028477	000000013120	04/01/03						10217	50	DBT
20873	0200	000028477	000000013126	04/01/03						32067	74	DBT
20873	0622	000028477	000000015016	05/20/03						50	00	POS
20873	0622	000028477	000000015812	06/09/03						100	00	
20873	0622	000028477	000000016843	07/03/03				28291	35			
20873	0622	000028477	000000016844	07/03/03				18333	00			
20873	0422	000046022	000009539826	04/10/03								263 98

CUSTOMER	000020873	TOTALS	404077	49				46624	35	357453	14	
	404077				( 0 00 € )	( 0 00 - )	( 0 00 - )	( 11 54 - )		( 88 46 - )		
GRAND		TOTALS	404077	49				46624	35	357453	14	
	404077				( 0 00 - )	( 0 00 - )	( 0 00 € )	( 11 54 - )		( 88 46 - )		

\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
SINGLE SOURCE TRANSPORTATION  
135 S LASALLE DEPT 4759  
CHICAGO IL 606744759

INVOICE NUMBER 15016

DATE 5/20/2003  
PAGE 2

CUSTOMER 1471 - R  
FLEMING COMPANIES INC  
624 S 25TH AVE

WEEK ENDING 5/17/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4188906	123000	5/17/03	FLEMING FOODS	PHOENIX	AZ	FIXED MANAGEMENT		A		18333 00000	18333 00		18333 00
4188906	123000	5/17/03	FLEMING FOODS	PHOENIX	AZ	SPOTTING HOURS		E		17 00000	2554 25		20887 25
4188906	123000	5/17/03	FLEMING FOODS	PHOENIX	AZ	FUEL ADJUSTMENT		E		2377 47000	2377 47		23264 72
4188906	123000	5/17/03	FLEMING FOODS	PHOENIX	AZ	HOURLY CHARGE		E		2320 00000	2320 00		25584 72
								E					
<b>TOTALS FOR INVOICE</b>							<b>0</b>			<b>153 25</b>	<b>\$25584 72</b>		

\*\* IMPROVING QUALITY THROUGH KNOWLEDGE \*\*

\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
 SINGLE SOURCE TRANSPORTATION  
 135 S LASALLE DEPT 4759  
 CHICAGO IL 606744759

INVOICE NUMBER 15016  
 DATE 5/20/2003  
 PAGE 1A

CUSTOMER 1471 - R  
 FLEMING COMPANIES INC  
 624 S 25TH AVE  
 PHOENIX AZ 85009 5841

WEEK ENDING 5/17/2003

\*\*\*\*\* Statistics

Total number of loads	1
Total # of stops including Org and Dest	2
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	1

\*\*\*\*\* Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
--	-------	-----	------	--------	-------

\*\*\*\*\* Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
--	-------	-----	------	--------	-------

SPOTTING H		150 25	17 00000	2 554 25	1
FUEL ADJUST		1 00	2377 47000	2 377 47	1
HOURLY CHRGE		1 00	2320 00000	2 320 00	1

\*\*\*\*\* Fixed/Variable Cost Amounts

	Qty	Rate	Amount
--	-----	------	--------

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** END OF INVOICE **	PLEASE PAY BY INVOICE # 15016	PLEASE PAY THIS AMOUNT \$	25 584 72
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\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
SINGLE SOURCE TRANSPORTATION  
135 S LASALLE DEPT 4759  
CHICAGO IL 606744759

INVOICE NUMBER 15812

DATE 6/09/2003  
PAGE 2

CUSTOMER 1471 - R  
FLEMING COMPANIES INC  
624 S 25TH AVE

WEEK ENDING 6/07/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4189122	123000	6/07/03	FLEMING FOODS	PHOENIX	AZ	FIXED MANAGEMENT		A		18333 00000	18333 00		18333 00
4189122	123000	6/07/03	FLEMING FOODS	PHOENIX	AZ	SPOTTING HOURS		E		17 00000	760 75		19093 75
4189122	123000	6/07/03	FLEMING FOODS	PHOENIX	AZ	FUEL ADJUSTMENT		A		1259 32000	1259 32		20353 07
4189122	123000	6/07/03	FLEMING FOODS	PHOENIX	AZ	HOURLY CHARGE		E		2276 64000	2276 64		22629 71
<b>TOTALS FOR INVOICE</b>							<b>0</b>			<b>47 75</b>	<b>\$22629 71</b>		

\*\* IMPROVING QUALITY THROUGH KNOWLEDGE \*\*

\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
 SINGLE SOURCE TRANSPORTATION  
 135 S LASALLE DEPT 4759  
 CHICAGO IL 606744759

INVOICE NUMBER 15812  
 DATE 6/09/2003  
 PAGE 1A

CUSTOMER 1471 R  
 FLEMING COMPANIES INC  
 624 S 25TH AVE  
 PHOENIX AZ 85009-5841

WEEK ENDING 6/07/2003

\*\*\*\*\* Statistics

Total number of loads	1
Total # of stops including Org and Dest	2
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	1

\*\*\*\*\* Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
--	-------	-----	------	--------	-------

\*\*\*\*\* Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
--	-------	-----	------	--------	-------

SPOTTING H		44 75	17 00000	760 75	1
FUEL ADJUST		1 00	1259 32000	1 259 32	1
HOURLY CHRGE		1 00	2276 64000	2 276 64	1

\*\*\*\*\* Fixed/Variable Cost Amounts

	Qty	Rate	Amount
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** END OF INVOICE **	PLEASE PAY BY INVOICE # 15812	PLEASE PAY THIS AMOUNT \$	22 629 71
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\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
SINGLE SOURCE TRANSPORTATION  
135 S LASALLE DEPT 4759  
CHICAGO IL 606744759

INVOICE NUMBER 16844

DATE 7/03/2003  
PAGE 2

CUSTOMER 1471 - R  
FLEMING COMPANIES INC  
624 S 25TH AVE  
PHOENIX AZ 85009-5841

WEEK ENDING 6/28/2003

Order Number	BOL #	Del Date	Shipper/Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4189199	123000	6/28/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FIXED MANAGEMENT		A E		18333 00000	18333 00		18333 00
<b>TOTALS FOR INVOICE</b>							<b>0</b>		<b>1 00</b>		<b>\$18333 00</b>		

\*\* IMPROVING QUALITY THROUGH KNOWLEDGE \*\*

\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
SINGLE SOURCE TRANSPORTATION  
135 S LASALLE DEPT 4759  
CHICAGO IL 606744759

INVOICE NUMBER 16844  
DATE 7/03/2003  
PAGE 1A

CUSTOMER 1471 - R  
FLEMING COMPANIES INC  
624 S 25TH AVE  
PHOENIX AZ 85009 5841

WEEK ENDING 6/28/2003

\*\*\*\*\* Statistics

Total number of loads	1
Total # of stops including Org and Dest	2
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	1

\*\*\*\*\* Line Haul Amounts

Miles	Qty	Rate	Amount	Loads
-------	-----	------	--------	-------

\*\*\*\*\* Accessorial Amounts

Miles	Qty	Rate	Amount	Loads
-------	-----	------	--------	-------

\*\*\*\*\* Fixed/Variable Cost Amounts

Qty	Rate	Amount
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** END OF INVOICE **	PLEASE PAY BY INVOICE # 16844	PLEASE PAY THIS AMOUNT \$	18 333 00
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\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
SINGLE SOURCE TRANSPORTATION  
135 S LASALLE DEPT 4759  
CHICAGO IL 606744759

INVOICE NUMBER 16843

DATE 7/03/2003  
PAGE 2

CUSTOMER 709 - R  
FLEMING COMPANIES INC  
624 S 25TH AVE

WEEK ENDING 6/28/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4189196	SHUTTLE	6/23/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	TRAILER SHUTTLE MI	1	92 A E	1 00	30900	28 43	SHUTTLE	28 43
						SHUTTLE RUNS			600 00	30000	180 00		208 43
						NUMBER OF SHUTTLE			1 00	8863 90000	8863 90		208 43
						FIXED MGMT							9072 33
4189197	SHUTTLE	6/25/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	TRAILER SHUTTLE MI	1	114 A E	1 00	30900	35 23	SHUTTLE	35 23
						SHUTTLE RUNS			480 00	30000	144 00		179 23
						NUMBER OF SHUTTLE			1 00	10983 52000	10983 52		179 23
						FIXED MGMT							11162 75
4189198	SHUTTLE	6/26/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	TRAILER SHUTTLE MI	1	82 A E	1 00	30900	25 34	SHUTTLE	25 34
						SHUTTLE RUNS			435 00	30000	130 50		155 84
						NUMBER OF SHUTTLE			1 00	7900 43000	7900 43		155 84
						FIXED MGMT							8056 27
<b>TOTALS FOR INVOICE</b>							<b>3</b>	<b>288</b>	<b>1521 00</b>		<b>\$28291 35</b>		

\*\* IMPROVING QUALITY THROUGH KNOWLEDGE \*\*

\*\*\*\*\* DETAIL FOR TRANSPORTATION SERVICES INVOICE \*\*\*\*\*

REMIT TO  
SINGLE SOURCE TRANSPORTATION  
135 S LASALLE DEPT 4759  
CHICAGO IL 606744759

INVOICE NUMBER 16843  
DATE 7/03/2003  
PAGE 1A

CUSTOMER 709 - R  
FLEMING COMPANIES INC  
624 S 25TH AVE  
PHOENIX AZ 85009 5841

WEEK ENDING 6/28/2003

\*\*\*\*\* Statistics

Total number of loads	3
Total # of stops including Org and Dest	6
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	3

\*\*\*\*\* Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
TRAILER SHUTTLE	288	3 00	30900	89 00	3
TOTAL	288	3 00		89 00	3

\*\*\*\*\* Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
# OF SHUT LD					3
SHUTTLE RUNS		1515 00	30000	454 50	3

\*\*\*\*\* Fixed/Variable Cost Amounts

	Qty	Rate	Amount
VARIABLE COSTS			
REEFER HOURS	50 00	97700	48 85
DAYCAB RENTAL(DAILY)		90 00000-	
WEEKLY FIXED CHARGE	1 00	27699 00000	27 699 00
SCALE CHARGES-B H			
DRY VAN RENTAL WEEKLY		85 00000	
SLEEPER RENTAL(DAILY)		100 00000	

=====

= \*\* END OF INVOICE \*\* PLEASE PAY BY INVOICE # 16843 PLEASE PAY THIS AMOUNT \$ 28 291 35 =

=====

This Invoice includes ( RENTAL ) Service(s)

End of Invoice

Invoice Number 9539826  
Invoice Date 04/10/03  
Billing Number 46022  
Invoice Amount \$263 98  
Payment Due on Receipt

Remit to  
-----  
Ruan Leasing Company  
135 S LaSalle  
DEPT 4636  
Chicago IL 60674-4636

Customer Name And Address  
-----  
Fleming Companies Inc  
5200 Montana Ave  
El Paso TX 79903

Indicate Invoice Number 9539826 on your remittance of \$263 98  
Enclose this remittance advice with your payment

Invoice Number 9539826  
Invoice Date 04/10/03  
Billing Number 46022  
Invoice Amount \$263 98

Summary of Charges  
-----

Types of services	Amount	Taxes	Total	Amount Remitted
Lease Charges				
Rental Charges	245 80	18 18	263 98	
Fuel Charges				
Maintenance Charges				
TOTAL	245 80	18 18	263 98	

Questions about your invoice?  
Please call the RUAN CUSTOMER INFORMATION CENTER at 1-888-793-4420  
Hours are Monday through Friday 7 00am to 3 30pm CST  
Or e-mail us at [cic@ruan.com](mailto:cic@ruan.com)

INVOICE SUMMARY (RENTAL)

PAGE 1

Ruan Leasing Company  
 135 S LaSalle  
 DEPT 4636  
 Chicago, IL 60674-4636

Fleming Companies Inc  
 5200 Montana Ave  
 El Paso, TX 79903

Invoice Number 9539826  
 Invoice Date 04/10/03  
 Charge Through 04/08/03  
 Billing Number 46022  
 Payment Due on Receipt  
 Invoice Amount \$263 98

	LEASE	RENT	FUEL	MAINTENANCE
AMOUNT \$		245 80		
TAX \$		18 18		
TOTAL \$		263 98		

UNIT NUMBER	CUSTOMER UNIT NO	REEFER HOURS	HUB MILES	FIXED CHARGE	REEFER CHARGE	HUB CHARGE	OTHER CHARGE	TAX	TOTAL
235358			318	150 00		31 80	64 00	18 18	263 98
POWER UNIT SUBTOTAL			318	150 00		31 80	64 00	18 18	263 98
RENTAL TOTAL			318	150 00		31 80	64 00	18 18	263 98

This Invoice includes ( RENTAL ) Service(s)

Continued on 2

Ruan Leasing Company  
 135 S LaSalle  
 DEPT 4636  
 Chicago IL 60674-4636

RENTAL DETAIL  
 Fleming Companies Inc  
 5200 Montana Ave  
 El Paso TX 79903

PAGE 2  
 Invoice Number 9539826  
 Invoice Date 04/10/03  
 Charge Through 04/08/03  
 Billing Number 46022  
 Payment Due on Receipt  
 Invoice Amount \$263 98

	LEASE	RENT	FUEL	MAINTENANCE
AMOUNT \$		245 80		
TAX \$		18 18		
TOTAL \$		263 98		

UNIT NUMBER	DESCRIPTION	ENDING READING	BEGINNING READING	MILES/HOURS	RATE	AMOUNT
235358	AGREEMENT # 431941A RENTING LOCATION T422 EL PASO TX FROM 04/01/03AM TO 04/02/03PM FIXED CHARGE 2 DAYS @ HUB MILEAGE CHARGE COLLISION DAMAGE WAIVER CHARGE TEXAS Sales Tax	96521	96203	318 1	75 0000 0 1000 64 0000	150 00 31 80 64 00 18 18
	UNIT SUBTOTAL					263 98
	RENT TOTAL	FIXED	OTHER			263 98

LAW OFFICES  
BRADSHAW, FOWLER, PROCTOR & FAIRGRAVE, P C

801 GRAND AVENUE SUITE 3700  
DES MOINES IOWA 50309 2727

TELEPHONE (515) 243 4191

FAX (515) 246 5808

WEB www.bradshawlaw.com

WRITER S DIRECT DIAL NUMBER

(515) 246-5877

WRITER S E MAIL ADDRESS

neiman.donald@bradshawlaw.com

September 18, 2003

KENT M FORNEY  
MICHAEL H FIGENSHAW  
JOHN C CORTESIO JR  
J EDWARD POWER  
EDWARD E JOHNSON  
LARRY D SPAULDING  
WILLIAM F FANTER  
DAVID J W PROCTOR  
JAMES M HOLCOMB  
DENNY M DENNIS  
DONALD F NEIMAN  
MARK L TRIPP  
DAVID L JENKINS  
STEVEN M AUGSPURGER  
GREGORY A WITKE  
KENNETH R MUNRO  
D BRIAN SCIESZINSKI  
GREGORY L KENYON  
KELLY L MCCARTY  
KARL T OLSON  
ELIZABETH A NIGUT  
CYNTHIA A HURLEY  
MICHAEL L MOCK  
JEFFREY D GOETZ  
DOUGLAS A FULTON

IRIS J POST  
GORDON R FISCHER  
ANN C SPELLMAN  
SEAN M O'BRIEN  
TODD A STROTHER  
PATRICK D SMITH  
JASON T MADDEN  
LORIE A BRANDAU  
MATTHEW J HAINDFIELD  
DAVID N MAY  
JASON C PALMER  
LORIE COLE  
TONYA A OETKEN  
MATTHEW M CARVER  
ERICK D PROHS  
MEGAN M ALTHOFF WOLFE  
THOMAS D LEAHY  
STACIE M CODR  
BRIAN R KOHLWES  
ANDREW C JOHNSON

OF COUNSEL  
HOMER BRADSHAW  
JOHN V SYNHORST

CHARLES S BRADSHAW  
1871 1953  
REX H FOWLER  
1893 1972  
W Z PROCTOR  
1902 1995  
D J FAIRGRAVE  
1906 1990  
HOWARD A STEELE  
1909 1973  
HARRIS M COGGESHALL  
1907 1993  
ROBERT E DREY  
1931 1997  
DAN STAMATELOS  
1934 2001

L d a i o C i t a  
f L d i o n i l l i n o  
f L d i M n n t  
L d i W

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

Re Fleming Companies, Inc  
Chapter 11 Case #03-10945(MFW)

Gentlemen

Enclosed herewith please find the Amended Proof of Claim for Single Source Transportation Management Systems which amends that Proof of Claim previously filed on July 17, 2003. The amended claim replaces that claim previously filed in the amount of \$357,039.16 with a claim in the amount of \$404,077.49.

Can you please file the claim and acknowledge the filing by use of the enclosed envelope.

Very truly yours,



Donald F. Neiman

DFN/csj  
Enclosures

September 18, 2003  
Page 2

cc

Ken Kessler, Esq  
c/o Ruan Transportation  
Management Systems  
666 Grand Avenue  
Des Moines, IA 50309

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

**In re Fleming Companies, Inc et al  
Case No 03-10945-(MFW)-11**

**DOCUMENTS APPENDED TO CLAIM**

On February 22, 2006, document(s) were appended to Claim Numbers **1621, 14219 and 15684** for the following reason(s)

- Order on PCT's 35<sup>th</sup> Omni Objection
- Proof of Payment
- Change of Address Update
- Withdrawal Notice
- Other Docket Number 12552 EOD 2/13/06



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

In re	) Chapter 11
	)
Fleming Companies, Inc , <u>et al</u> , <sup>1</sup>	) Case No 03-10945 (MFW)
	) (Jointly Administered)
Debtors	)
	)
	) <b>Re D I 11334</b>

**ORDER SUSTAINING PCT'S THIRTY-FIFTH OMNIBUS OBJECTION TO CLAIMS  
(SUBSTANTIVE) WITH RESPECT TO CLAIMS OF SINGLE SOURCE  
TRANSPORTATION**

UPON THE CERTIFICATION of Counsel (the "Certification") respecting the Thirty-Fifth Omnibus Objection To Claims (Substantive) (D I 11334) (the "Claims Objection") With Respect To Claims Of Single Source Transportation ("Single Source" or, the "Claimant"), and having reviewed the Certification and all papers related thereto heretofore filed, and this Court possessing jurisdiction to consider the Certification, and venue being proper, and notice of the Certification having been sufficient, and the relief requested in the Certification being warranted, IT IS HEREBY ORDERED THAT

- 1 The Claims Objection is SUSTAINED to the extent it relates to the Claims of Single Source
- 2 Single Source's Claims numbered 1621, 14219 and 15684 are hereby **DISALLOWED and EXPUNGED**

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<sup>1</sup> The former Debtors whose cases are still open are Core-Mark International, Inc , Fleming Companies, Inc , ASI Office Automation Inc C/M Products Inc Core-Mark Interrelated Companies, Inc Core Mark Mid-Continent Inc General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company Inc , and Minter-Weisman Co

Docket 12552 eod 2/13/06

3 This Court shall retain jurisdiction over all matters related to this Order

Dated February 10, 2006  
Wilmington, DE

  
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CHIEF UNITED STATES BANKRUPTCY JUDGE