Rec'd 12/13/03

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF ADMINISTRATIVE CLAIM
In re **Fleming Companies, Inc , et al †** Debtors	Chapter 11, Case Number Case No 03 10945 (MFW) (Jointly Administered)	

NOTE This form should only be used to make a claim for an administrative expense arising on or after April 1, 2003 through and including October 31 2003 **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO APRIL 1, 2003**

Name of Creditor and Address

CLEAN TEAM CO.
3655 PACIFIC HWY
SAN DIEGO, CA 92101

Creditor Telephone Number (619) 299-9000

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach a copy of statement given 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 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 ADMINISTRATIVE CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Contractual or lease obligations
☐ Personal injury/wrongful death/property damage
☐ 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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 1/6/03 & 3/20/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF ADMINISTRATIVE CLAIM $ 574 13 (Total)
2 INVOICES # 47939 $361 02
49393 213 11
TOTAL 574 13

If all or part of your claim is secured, also complete Item 5 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 set off)
Brief description of collateral _____
☐ Real Estate ☐ Motor Vehicle ☐ Equipment
☐ Other _____
Value of collateral $_____

7 Offsets, Credits and Setoffs

☐ All payments made on this claim by the Debtors have been credited and deducted from the amount claimed herein
☐ This claim is not subject to any setoff or counterclaim
☐ This claim is subject to setoff or counter claim as follows
_____
_____

6 Please identify the Debtor against whom your claim is asserted†

RAINBOW FOOD GROUP INC

8 This Administrative Proof of Claim

☐ is the first filed proof of claim evidencing the claim asserted herein
☐ amends/supplements a proof of claim field on _____ or
☐ replaces/suspends a proof of claim filed on _____

9 Assignment ☐ If the claimant has obtained this claim by Assignment, a copy is attached hereto

DATE SIGNED	SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any)	THIS SPACE FOR COURT USE ONLY
12/15/03	X Emil M Eyler EMIL M EYLER, PRESIDENT	FILED DEC 18 2003 BMC

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

† **Please refer to instructions on reverse side for a complete list of debtors**

Fleming Companies Claim
15188

Please Remit To

****** INVOICE ******

Fed I D # 33-0972362

CLEAN TEAM COMPANY
Technical Cleaning Products
3655 Pacific Highway
San Diego, CA 92101 USA
FAX (619) 299-1462
TEL (619) 299-2017

INVOICE NUMBER	0047939-IN
SHIP DATE	01/06/03
INVOICE DATE	01/06/03
Due Date is	02/05/03
DISCOUNT DATE	01/06/03
Order Number	0041677
Order Date	01/02/03
Salesperson	0013
Customer No	RAINFOO

SOLD TO
Rainbow Foods
Attn Diane Kruger
8000 Excelsior Blvd

Hopkins MN 55343

SHIP TO
Rainbow Foods
Attn Diane Kruger
8000 Excelsior Blvd

Hopkins MN 55343

CUSTOMER P O	SHIP VIA	FOB SanDiego CA	TERMS
VERBAL	UPS		Net 30 Days

ITEM NO /Descr	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE/Unit	AMOUNT
CHCPB2	EACH	12 00	12 00	00	14 500	174 000
Head Clean Crd P/S C/T 50/BxDS						
CRCPB50	EA	12 00	12 00	00	14 500	174 000
CheckRead ClnCrdP/S C/T 50 Bx						

***NEW PATENTED Clean Cards for
Currency, Smart
Card Readers***
FREE SAMPLE'''

NET INVOICE	348 00
LESS DISCOUNT	00
FREIGHT	13 02
SALES TAX	00
INVOICE TOTAL $	361 02

Please Remit To

****** INVOICE ******

Fed I D # 33-0972362

CLEAN TEAM COMPANY
Technical Cleaning Products
3655 Pacific Highway
San Diego, CA 92101 USA
FAX (619) 299-1462
TEL (619) 299-2017

INVOICE NUMBER	0049393-IN
SHIP DATE	03/20/03
INVOICE DATE	03/20/03
Due Date is	04/19/03
DISCOUNT DATE	03/20/03
Order Number	0043124
Order Date	03/20/03
Salesperson	0013
Customer No	RAINFOO

SOLD TO
Rainbow Foods
Attn Diane Kruger
8000 Excelsior Blvd

Hopkins MN 55343

SHIP TO
Rainbow Foods
Attn Diane Kruger
8000 Excelsior Blvd

Hopkins MN 55343

CUSTOMER P O	SHIP VIA	FOB SanDiego CA	TERMS
VERBAL	UPS		Net 30 Days

ITEM NO /Descr	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE/Unit	AMOUNT
WKKGB KLEAN-KLOTH PreSat Gen 100/Box	EACH	6 00	6 00	00	19 500	117 000
CDBPBCC DolBil P/S C/T CodedCitra50/Bx	EACH	6 00	6 00	00	14 500	87 000

***NEW PATENTED Clean Cards for
Currency, Smart
Card Readers***
FREE SAMPLE!!!

NET INVOICE	204 00
LESS DISCOUNT	00
FREIGHT	9 11
SALES TAX	00
INVOICE TOTAL $	213 11