WYANDOT Inc.
www.wyandotsnacks.com

FILED
2003 APR -9 AM 11:16
CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

April 3, 2003

U.S. Bankruptcy Court
District of Delaware, Wilmington
824 Market Street
5th Floor
Wilmington, DE 19801

Case No: 03-10945

To Whom It Concerns:

In light of Fleming filing Chapter 11 on Tuesday, April 1, 2003 Wyandot, Inc. is requesting reclamation of the following goods under the Uniform Commercial Code, including but not limited to the provisions of Uniform Commercial Code 2-702, and any other provisions of the law, including Section 546 (c) of the United State Bankruptcy Code 9 to the extend applicable), and hereby demands reclamation of all goods and merchandise of whatever character and type, made, sold, distributed and/or delivered to your company, Fleming Companies, Inc. within ten (10) days of the date hereof, as per the attached invoices which describe the specific goods in question.:

Invoice	Date	Amount
00141802	3/23/03	$7476.16
14001949	3/28/03	6997.40
00141996	3/31/03	1830.96
		$16304.52

Kindly segregate these goods and make them available for pickup. Representatives of the undersigned will contact you to make appropriate arrangements for return of merchandise reclaimed.

Please contact me at 1.800.992.6368, ext. 2200 if you should have any questions.

Sincerely,
Wyandot, Inc.

Sandra L.Lepard
Credit Manager

Wyandot, Inc. 135 Wyandot Avenue Marion, Ohio 43302-1595
Phone: 740.383.4031 Fax: 740.387.3241

INVOICE NUMBER
00141802
DATE
3/23/03
PURCHASE ORDER NUMBER
093026-TU
BILL OF LADING
0181677
TERMS
2/10 NET 11 DAYS

PLEASE REMIT TO:
WYANDOT, INC.
CUST. # 73519
P.O. BOX 70351
CLEVELAND, OHIO 44190-0351

WYANDOT WORLD CLASS SNACKS

WYANDOT, INC. • 135 Wyandot Avenue
Marion, Ohio 43302-1595 USA
Phone: 800-992-6368 Fax 740-387-8411

SOLD TO:
ATTN: ACCOUNTS PAYABLE
73519 FLEMING - TULSA DIVISION
P.O. BOX 268959
OKLAHOMA CITY OK 73126-8959

SHIP TO IF OTHER THAN BILL TO
73520 FLEMING - TULSA DIVISION
420 S. 145 EAST AVENUE
TULSA, OK 74108

SHIP DATE	SHIP VIA	FREIGHT	BROKER	SALES PERSON
3/21/03	DELIVERED	CONTRACTS & OWNER OP	31 / 31	1 / 1

ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	AMOUNT
472099168	N.P. /.99 BEST YET REG BBQ POTATO DC/STICKER 14PK 5-1/2 OZ	144	8.86	1275.84
472099268	N.P. /.99 BEST YET REG SCO POTATO DC/STICKER 14PK 5-1/2 OZ	72	8.86	637.92
472099066	N.P. /.99 BEST YET RIPPLED POTATO STICKER 14PK 5-1/2 OZ	144	8.86	1275.84
472099068	N.P. /.99 BEST YET REGULAR POTATO DC/STICKER 14PK 5-1/2 OZ	72	8.86	637.92
472911002	N.P. BEST YET PUFFS DC 9PK 11 OZ	60	8.30	498.00
472160031	N.P. BEST YET CORN CHIP/R 16PK 10 OZ	72	14.03	1010.16
472913066	N.P. BEST YET RIPPLED POTATO DC 9PK 13 OZ	50	12.34	617.00
472913060	N.P. BEST YET REGULAR POTATO DC 9PK 13 OZ	50	12.34	617.00
069010200	N.P. T.G.A. BAKED CRUNCHY DC 15PK 10 OZ	72	13.95	1004.40
	RESOURCE DISCOUNT PA# 90001 less 1.36 Per Case P.A. ACCRUAL OFF-INVOICE			97.92CR
	TOTAL CASES:	736		

IF PAID ON OR BEFORE	4/02/03	YOU MAY DISCOUNT	149.53	AND PAY ONLY	7326.63	OR PAY TOTAL INVOICE AMOUNT	7476.16

Notice of all claims for discounts, adjustments and allowances must be given in WRITING to: **WYANDOT, INC.** within **ONE YEAR** of the invoice date.

135 Wyandot Avenue
Marion, Ohio 43302
ATTN: CREDIT MANAGER

PAYABLE IN U.S. FUNDS
ORIGINAL INVOICE

WYANDOT, INC., hereby guarantees at time of shipment that no article listed herein is adulterated or misbranded within the meaning of the Federal Food and Drug & Cosmetic Act, or is an article which may not, under the provisions of sections 404 or 505 of the Act, be introduced into interstate commerce.

INVOICE NUMBER
00141949
DATE
3/28/03
PURCHASE ORDER NUMBER
401987-GA
BILL OF LADING
0181673
TERMS
2/10 NET 11 DAYS

PLEASE REMIT TO:

WYANDOT, INC.
CUST. # 71944
P.O. BOX 70351
CLEVELAND, OHIO 44190-0351

WYANDOT WORLD CLASS SNACKS

WYANDOT, INC. • 135 Wyandot Avenue
Marion, Ohio 43302-1595 USA
Phone: 800-992-6368 Fax 740-387-8411

SOLD TO

ATTN: ACCOUNTS PAYABLE

71944 FLEMING - GARLAND
PO BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO IF OTHER THAN BILL TO

71945 FLEMING - GARLAND
2600 McCREE ROAD
GARLAND, TX 75041

SHIP DATE	SHIP VIA	FREIGHT	BROKER	SALES PERSON
3/27/03	DELIVERED	CONTRACTS & OWNER OP	31 / 31	1 / 1

ITEM NUMBER	DESCRIPTION					QUANTITY	PRICE	AMOUNT
001500168	N.P.	MUNCH MATES	REG BBQ POTATO	DC	12PK 9 OZ	50	10.30	515.00
001510002	N.P.	MUNCH MATES	PUFFS	WDC	12PK 10 OZ	50	8.70	435.00
001500333	N.P.	MUNCH MATES	NACHO/DOMESTIC	WDC	12PK 9 OZ	50	9.20	460.00
001500068	N.P.	MUNCH MATES	REGULAR POTATO	DC	12PK 9 OZ	250	10.30	2575.00
001500349	N.P.	MUNCH MATES	TRT,WHT,RD	WDC	12PK 10 OZ	50	9.20	460.00
001500066	N.P.	MUNCH MATES	RIPPLED POTATO	DC	12PK 9 OZ	50	10.30	515.00
001510208	N.P.	MUNCH MATES	BAKED CRUNCHY	WDC	16PK 10 OZ	36	12.15	437.40
001016038	N.P.	MUNCH MATES	PRETZELS	THIN TWIST	12PK 16 OZ	50	11.40	570.00
001500268	N.P.	MUNCH MATES	REG SCO POTATO	DC	12PK 9 OZ	100	10.30	1030.00
			TOTAL CASES:			686		

IF PAID ON OR BEFORE	4/07/03	YOU MAY DISCOUNT	139.95	AND PAY ONLY	6857.45	OR PAY TOTAL INVOICE AMOUNT	6997.40

Notice of all claims for discounts, adjustments and allowances must be given in WRITING to: **WYANDOT, INC.** within **ONE YEAR** of the invoice date.

135 Wyandot Avenue
Marion, Ohio 43302
ATTN: CREDIT MANAGER

PAYABLE IN U.S. FUNDS
ORIGINAL INVOICE

WYANDOT, INC., hereby guarantees at time of shipment that no article listed herein is adulterated or misbranded within the meaning of the Federal Food and Drug & Cosmetic Act, or is an article which may not, under the provisions of sections 404 or 505 of the Act, be introduced into interstate commerce.

INVOICE NUMBER
00141996
DATE
3/31/03
PURCHASE ORDER NUMBER
899777-ME
BILL OF LADING
0181809
TERMS
2/10 NET 11 DAYS

PLEASE REMIT TO:
WYANDOT, INC.
CUST. # 71834
P.O. BOX 70351
CLEVELAND, OHIO 44190-0351

WYANDOT WORLD CLASS SNACKS

WYANDOT, INC. • 135 Wyandot Avenue
Marion, Ohio 43302-1595 USA
Phone: 800-992-6368 Fax 740-387-8411

SOLD TO:
ATTN: ACCOUNTS PAYABLE
71834 FLEMING - MEMPHIS
P.O. BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO IF OTHER THAN BILL TO
71835 FLEMING - MEMPHIS
2929 STATELINE RD.
SOUTHAVEN, MS 38671

SHIP DATE	SHIP VIA	FREIGHT	BROKER	SALES PERSON
3/28/03	-- DELIVERED	CONTRACTS & OWNER OP	31 / 31	1 / 1

ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	AMOUNT
472001248	N.P. BEST YET SHIPPER DISPLY 172PK 1 OZ	72	25.43	1830.96
	TOTAL CASES:	72		

IF PAID ON OR BEFORE	4/10/03	YOU MAY DISCOUNT	36.62	AND PAY ONLY	1794.34	OR PAY TOTAL INVOICE AMOUNT	1830.96

Notice of all claims for discounts, adjustments and allowances must be given in WRITING to: **WYANDOT, INC.** within **ONE YEAR** of the invoice date.

135 Wyandot Avenue
Marion, Ohio 43302
ATTN: CREDIT MANAGER

PAYABLE IN U.S. FUNDS
ORIGINAL INVOICE

WYANDOT, INC., hereby guarantees at time of shipment that no article listed herein is adulterated or misbranded within the meaning of the Federal Food and Drug & Cosmetic Act, or is an article which may not, under the provisions of sections 404 or 505 of the Act, be introduced into interstate commerce.