

101 East Maple Street
North Canton, Ohio 44720 2597
Tel: 330 499 9200

September 24, 2003

United States Bankruptcy Court for the District of Delaware
Marine Midland Plaza
824 Market Street
5th Floor
Wilmington, DE 19801

In re: Fleming Companies, Inc., et al., Chapter 11 Case No. 03-10945
(MFW) (Jointly Administered)

Objection to Debtors motion to (I) establish procedures to disallow reclamation claims for which supporting documentation is not provided and (II) Bar the filing of new reclamation claims (The Motion)

The Hoover Company objects to the motion, as our records indicate that on March 31, 2003, a reclamation demand letter was sent from Mr. J.D. Swope of The Hoover Company to Mr. Mark Shapiro via fax and hard copies were sent via overnight delivery.

Included in Mr. Swope's letter were invoice copies and a listing of all items for which reclamation demand was made.

As a follow up to this demand, I am sending, today, via e-mail to Sarah Albus at CMS@Fleming.com an electronic spreadsheet of invoices for which reclamation demand has been made. (Attachment 1)

Therefore, we object to Debtor's motion and ask the court to approve our reclamation claim as submitted on March 31, 2003.

Respectfully,

THE HOOVER COMPANY



W.J. Curran

Manager, Credit and Collections
330-499-9200, ext 2209

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Objection to Debtors motion to (I) establish procedures to disallow reclamation claims for which supporting documentation is not provided and (II) Bar the filing of new reclamation claims (The Motion)

Copies forwarded to:

Kirkland & Ellis
ATTN: Richard Wynne
777 South Figueroa St
Los Angeles, CA 90017

Pachulski, Stang, et al
ATTN: Laura Davis Jones
919 North Market St.
16th Floor
Po Box 8705
Wilmington, DE, 19899-8705

White & Case
ATTN: Andrew P. Natale
1155 Avenue of Americas
New York, NY 10036-2787

Greengerg Traurig
ATTN: Scott Cousins
The Brandywine Building
1000 West Street
Suite 1540
Wilmington, DE 19801

Office of the US Trustee
ATTN: Joseph McMahon
844 King Street
Room 2313
Wilmington, DE 19801

Milbank Tweed, et al
ATTN: Dennis Dunne
1 Chase Manhattan Plaza
New York, NY 01005

Pepper Hamilton
ATTN: I Wm. Cohen
100 Renaissance Center
Suite 3600
Detroit, MI 48243-1157

Pepper Hamilton
ATTN: David M Fournier
1201 Market St
Suite 1600
Wilmington, DE



Fleming Reclamation Request

Attachment 1

Invoice #	PO #	Order #	Invoice Date	Invoice Amount
2391892	568407	01841392-01	3/28/2003	\$2,117.27
2392425	195694	01928010-01	3/28/2003	\$2,903.92
2392457	887673	01932476-01	3/28/2003	\$3,884.12
2392423	478968	01927981-01	3/28/2003	\$2,679.17
2393373	649547MG	01948210-01	3/28/2003	\$1,051.38
2392410	708323	01922912-01	3/28/2003	\$2,806.05
2392177	903636TG	01907544-01	3/28/2003	\$321.74
2392424	708582TG	01927999-01	3/28/2003	\$931.51
				\$16,695.16

Electronic version of invoices sent via Reclamation Demand Letter
Sent via Fax and via mail to Mark Shapiro - VP Finance, Fleming.

W.J. Curran
The Hoover Company
101 East Maple
North Canton, OH 44720
330-499-9200 x 2209

Copies to:
Sarah Albus @ CMS@fleming.com

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1985	
CONNECTION TEL		919729061555
CONNECTION ID		
ST. TIME	03/31 11:47	
USAGE T	02'09	
PGS. SENT	13	
RESULT	OK	

HOOVER

DATE 3/31/03

FAX

Dave Swope
Hoover Credit Department
Phone 330-499-9200 EXT 2746
FAX 330-497-5045

To Mark Shapiro Sr. Vice President Finance
Fleming Companies Inc

Recipient's Fax # 972-906-1555

Recipient's Dealer Code Fleming

Number of pages including lead sheet 13

Message

Reclamation Demand of The Hoover Company and The Hoover
Company Sales to Follow:

101 East Maple Street
North Canton, Ohio 44720-2597
Tel: 330-499-9200
www.hoover.com

March 31, 2003

Fleming Companies INC
Attn: Mark Shapiro
Vice President Finance
1945 Lakepointe DR.
Lewisville, TX 75029 75067

VIA FAX AND OVERNIGHT MAIL

RE: Reclamation Demand of The Hoover Company and The Hoover Company Sales

Dear Mr. Shapiro

PLEASE TAKE NOTICE that pursuant to Section 2-702 of the Uniform Commercial Code, 11 U.S.C. Section 546 (c) (1) and 11 U.S.C. Section 546 (g) (g)*, The Hoover Company and The Hoover Company Sales (Hoover) hereby demands the return of all goods previously received by you for which The Hoover Company has not been paid. These goods, include, but are not limited to, the goods as evidenced by the invoice numbers as set forth on the attached Exhibit "A".

Unless you return the goods immediately, appropriate measures will be taken to reclaim the goods and seek recovery from Fleming Companies Inc. of the costs involved.

Respectfully
The Hoover Company


Dave Stopp
National Credit Manager

FLEMING

Exhibit A

Invoice #	Invoice Amount	Invoice Date	PURCHASE ORDER
2391892	\$2117.27	3/28/03	01841392-01
2392425	\$2903.92	3/28/03	01928010-01
2392457	\$3884.12	3/28/03	01932476-01
2392423	\$2679.17	3/28/03	01927981-01
2393373	\$1051.38	3/28/03	01948210-01
2392410	\$2806.05	3/28/03	01922912-01
2392177	\$ 321.74	3/28/03	01907544-01
2392424	\$ 931.51	3/28/03	01927999-01
Total	\$16,695.16		