**EXHIBIT 1**

Exhibit 1

# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| A & Z Produce | $50,413.15 | $46,559.65 | $3,853.50 | $0.00 | $46,559.65 | | $3,853.50 |
| A Duda & Sons Inc | $68,785.31 | $60,507.90 | $8,277.41 | $0.00 | $60,507.90 | | $8,277.41 |
| A.V. Thomas Produce | $68,109.61 | $66,122.40 | $1,987.21 | $0.00 | $66,122.40 | | $1,987.21 |
| AG Transportation Marketing Co Inc | $1,350.76 | $1,350.76 | $0.00 | $0.00 | $1,350.76 | | $0.00 |
| Akea Farms Inc | $20,829.85 | $19,454.91 | $1,374.94 | $0.00 | $19,454.91 | | $1,374.94 |
| All State Packers Inc | $48,059.50 | $48,059.50 | $0.00 | $0.00 | $48,059.50 | | $0.00 |
| Altar Produce LLC | $2,934.79 | $2,769.95 | $164.84 | $0.00 | $2,769.95 | | $164.84 |
| American Farms Produce Inc | $106,493.60 | $0.00 | $106,493.60 | $0.00 | $0.00 | | $106,493.60 |
| An Hua Chen | $3,171.25 | $3,171.25 | $0.00 | $0.00 | $3,171.25 | | $0.00 |
| Andes River Marketing Corp | $232,871.20 | $230,355.20 | $2,516.00 | $0.00 | $230,355.20 | | $2,516.00 |
| Andrew & Williamson | $246,693.90 | $220,277.60 | $23,576.30 | $2,840.00 | $220,277.60 | | |
| APB Inc dba Tavilla Sales Co of Los Angeles | $31,990.60 | $31,500.60 | $490.00 | $0.00 | $31,500.60 | | $490.00 |
| Apio Inc | $36,565.90 | $33,991.04 | $2,574.86 | $0.00 | $33,991.04 | | $2,574.86 |
| Apple A Day Fruits Inc | $13,750.13 | $3,800.00 | $9,950.13 | $0.00 | $3,800.00 | | $9,950.13 |
| Avomex Inc | $27,434.00 | $0.00 | $27,434.00 | $0.00 | $0.00 | | |
| B Cataloni | $7,332.50 | $7,332.50 | $0.00 | $0.00 | $7,332.50 | | $0.00 |
| Bailey Farm | $23,976.00 | $15,480.00 | $8,496.00 | $0.00 | $15,480.00 | | $8,496.00 |
| Banacol Marketing Corp | $150,102.45 | $150,102.45 | $0.00 | $0.00 | $142,517.45 | $7,585.00 | $0.00 |
| Banner Mountain Sprouts | $8,994.24 | $7,473.24 | $1,521.00 | $0.00 | $7,473.24 | | $1,521.00 |
| Barber Produce, Inc | $33,900.00 | $30,300.00 | $3,600.00 | $0.00 | $30,300.00 | | |
| Bay Area Produce Incorporated | $174,288.91 | $165,906.75 | $8,382.16 | $0.00 | $165,906.75 | | $8,382.16 |
| Bee Sweet Citrus Inc | $55,875.85 | $47,065.87 | $8,809.98 | $0.00 | $47,065.87 | | $8,809.98 |
| Bengard Marketing Inc | $18,832.95 | $18,832.95 | $0.00 | $0.00 | $18,832.95 | | $0.00 |
| Birds Eye Foods | $763,160.48 | $723,225.04 | $39,935.44 | $0.00 | $723,225.04 | | $39,935.44 |
| Blazer Wilkinson, LLC | $42,827.97 | $42,545.79 | $282.18 | $0.00 | $42,545.79 | | $282.18 |
| Bonita Pacific Fruit Inc | $71,188.60 | $68,981.35 | $2,207.25 | $0.00 | $68,167.45 | $813.90 | $2,207.25 |
| Borg Produce/Pacific Trellis | $636,511.39 | $589,717.73 | $46,793.66 | $0.00 | $589,717.73 | | $46,793.66 |
| Borton & Sons Inc | $10,131.89 | $10,097.08 | $34.81 | $0.00 | $10,097.08 | | $34.81 |
| Boskovich Farms | $84,177.75 | $79,648.35 | $4,529.40 | $0.00 | $79,648.35 | | $4,529.40 |

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# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| Brings Co Inc | $149,107.31 | $141,755.75 | $7,351.56 | $0.00 | $141,755.75 | | $7,351.56 |
| Brown & Loe Inc | $5,538.00 | $5,388.00 | $150.00 | $0.00 | $5,388.00 | | $150.00 |
| Bueno Foods | $4,471.89 | $4,323.53 | $148.36 | $0.00 | $4,323.53 | | $148.36 |
| Bushel Boy Farms | $84,309.25 | $84,219.25 | $90.00 | $0.00 | $84,219.25 | | |
| BVE Produce Inc | $5,374.75 | $5,308.75 | $66.00 | $0.00 | $0.00 | $5,308.75 | $66.00 |
| C & C Produce Co Inc | $448,803.11 | $434,792.97 | $14,010.14 | $0.00 | $434,792.97 | | $14,010.14 |
| Caito Foods Service Inc | $880,175.77 | $835,616.52 | $44,559.25 | $0.00 | $835,616.52 | | |
| Cal Fresco LLC | $7,679.25 | $7,679.25 | $0.00 | $0.00 | $7,679.25 | | $0.00 |
| Calavo Growers Inc | $60,572.00 | $52,771.30 | $7,800.70 | $0.00 | $52,771.30 | | $7,800.70 |
| Caldwell Enterprises | $92,060.32 | $0.00 | $88,620.32 | $3,440.00 | $0.00 | | |
| Calflo Produce Inc | $21,205.32 | $19,832.94 | $1,372.38 | $0.00 | $19,832.94 | | $1,372.38 |
| California Sprouts LLC | $1,582.00 | $1,582.00 | $0.00 | $0.00 | $1,582.00 | | $0.00 |
| Capurro Marketing LLC | $85,374.09 | $82,044.79 | $3,329.30 | $0.00 | $82,044.79 | | $3,329.30 |
| Caribbean Gold Inc | $1,559.00 | $1,559.00 | $0.00 | $0.00 | $1,559.00 | | $0.00 |
| Castellini Company | $23,139.65 | $15,655.00 | $7,484.65 | $0.00 | $15,655.00 | | |
| Cavendish Farms Inc | $271,950.51 | $0.00 | $271,950.51 | $0.00 | $0.00 | | |
| CDS Distributing Inc | $238,668.16 | $235,356.87 | $3,311.29 | $0.00 | $235,356.87 | | $3,311.29 |
| Central American Produce Inc | $92,402.85 | $92,284.18 | $118.67 | $0.00 | $81,011.25 | $11,272.93 | $118.67 |
| Central Boeki Calif Lt | $10,560.00 | $10,560.00 | $0.00 | $0.00 | $10,560.00 | | $0.00 |
| CH Robinson Co | $26,806.00 | $4,743.50 | $0.00 | $22,062.50 | $4,743.50 | | |
| Chiquita | $548,326.94 | $548,326.94 | $0.00 | $0.00 | $548,326.94 | | $0.00 |
| Christopher Ranch LLC | $68,511.68 | $66,217.97 | $2,293.71 | $0.00 | $66,217.97 | | $2,293.71 |
| Citrus Management Services Inc | $7,972.41 | $7,972.41 | $0.00 | $0.00 | $7,972.41 | | $0.00 |
| Cleugh's Rhubarb Co | $13,710.45 | $13,710.45 | $0.00 | $0.00 | $13,710.45 | | $0.00 |
| Club Fresh | $795.40 | $0.00 | $0.00 | $795.40 | $0.00 | | |
| ColimanPacific Corp | $54,570.31 | $50,861.55 | $3,708.76 | $0.00 | $50,861.55 | | $3,708.76 |
| Collins Brothers Produce Co | $7,646.00 | $7,646.00 | $0.00 | $0.00 | $0.00 | $7,646.00 | $0.00 |
| Colombia Marketing Corp Inc | $396,832.90 | $153,499.20 | $82,460.50 | $160,873.20 | $153,499.20 | | |
| Condies Foods Inc | $37,886.67 | $35,475.63 | $2,411.04 | $0.00 | $35,475.63 | | $2,411.04 |

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# Fleming Companies
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## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| Continental Tomato Packers | $97,238.50 | $97,238.50 | $0.00 | $0.00 | $97,238.50 | | $0.00 |
| Corey Brothers Inc | $21,371.93 | $21,199.39 | $172.54 | $0.00 | $21,199.39 | | $172.54 |
| Corona College Heights | $50,511.29 | $47,480.11 | $3,031.18 | $0.00 | $47,480.11 | | $3,031.18 |
| Cozzini Inc | $3,333.12 | $0.00 | $3,333.12 | $0.00 | $0.00 | | $3,333.12 |
| Crosset Company | $181,654.96 | $172,770.79 | $8,884.17 | $0.00 | $172,770.79 | | $8,884.17 |
| Crown Jewels Marketing | $59,429.30 | $59,429.30 | $0.00 | $0.00 | $59,429.30 | | $0.00 |
| Cruisin' On Inc | $220,769.75 | $214,252.03 | $6,517.72 | $0.00 | $214,252.03 | | $6,517.72 |
| Crystal Farms Refrigerated Distribution Co | $1,899,870.91 | $1,065,000.00 | $834,870.91 | $0.00 | $1,065,000.00 | | $834,870.91 |
| CTB Truck Brokerage | $940.00 | $0.00 | $940.00 | $0.00 | $0.00 | | |
| Custom Food Products Inc | $7,596.00 | $0.00 | $7,596.00 | $0.00 | $0.00 | | $7,596.00 |
| Custom Produce Sales | $14,893.34 | $13,762.88 | $1,130.46 | $0.00 | $13,762.88 | | $1,130.46 |
| Dahn Brothers Fresh Herbs | $25,190.24 | $24,670.18 | $520.06 | $0.00 | $24,670.18 | | $520.06 |
| D'Arrigo Brothers Co of California | $95,358.11 | $87,947.02 | $7,411.09 | $0.00 | $87,947.02 | | $7,411.09 |
| Davalan Sales Inc | $14,782.62 | $6,726.47 | $8,056.15 | $0.00 | $6,726.47 | | $8,056.15 |
| Del Monte Corp | $2,385,068.17 | $5,037.06 | $2,380,031.11 | $0.00 | $5,037.06 | | |
| Del Monte Fresh Produce Co | $594,298.83 | $342,538.05 | $0.00 | $251,760.78 | $342,538.05 | | |
| Del Rey Avocado Co Inc | $141,001.82 | $136,119.83 | $4,881.99 | $0.00 | $136,119.83 | | $4,881.99 |
| Delano Farms | $98,806.00 | $96,566.00 | $2,240.00 | $0.00 | $96,566.00 | | $2,240.00 |
| Denice & Filice Packing | $18,498.46 | $18,341.92 | $156.54 | $0.00 | $18,341.92 | | $156.54 |
| DFI Gold Rush | $10,415.55 | $9,309.98 | $1,105.57 | $0.00 | $9,309.98 | | $1,105.57 |
| Diamond Fruit Growers | $80,343.67 | $80,343.67 | $0.00 | $0.00 | $80,343.67 | | $0.00 |
| Diazteco Co | $25,790.77 | $25,784.80 | $5.97 | $0.00 | $25,784.80 | | $5.97 |
| DiMare Fresh, Inc. | $377,071.97 | $365,871.59 | $11,200.38 | $0.00 | $365,871.59 | | |
| Dimetri Gardikas Produce | $2,360.00 | $0.00 | $2,360.00 | $0.00 | $0.00 | | |
| Direct Ethnic Marketers | $7,808.05 | $7,557.73 | $250.32 | $0.00 | $7,557.73 | | $250.32 |
| Diversified Citrus Marketing Inc | $73,015.20 | $70,989.91 | $2,025.29 | $0.00 | $70,989.91 | | $2,025.29 |
| Dixie Produce & Packaging Inc | $62,201.75 | $62,054.75 | $147.00 | $0.00 | $62,054.75 | | $147.00 |
| DNE World Fruit Sales | $263,037.66 | $261,546.90 | $1,490.76 | $0.00 | $261,546.90 | | $1,490.76 |
| Dole Food Co Hawaii | $32,729.87 | $30,955.42 | $1,774.45 | $0.00 | $30,955.42 | | |

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|---|---|---|---|---|---|---|---|
| Dole Fresh Flowers Inc | $5,983.67 | $0.00 | $5,983.67 | $0.00 | $0.00 | | |
| Dole Fresh Fruit | $2,315,976.29 | $2,263,105.76 | $52,870.53 | $0.00 | $2,263,105.76 | | |
| Dole Fresh Vegetables Co | $698,641.99 | $656,451.73 | $42,190.26 | $0.00 | $656,451.73 | | |
| Dole Packaged Foods Inc | $534,052.85 | $0.00 | $534,052.85 | $0.00 | $0.00 | | |
| Doreva Produce Co Inc | $21,894.00 | $21,894.00 | $0.00 | $0.00 | $21,894.00 | | $0.00 |
| Dovex Marketing Company | $221,322.74 | $220,412.26 | $910.48 | $0.00 | $220,412.26 | | $910.48 |
| Driscoll Strawberries Associates Inc | $126,962.43 | $120,992.19 | $5,970.24 | $0.00 | $120,992.19 | | $5,970.24 |
| Eclipse Berry Farms LLC | $586,657.65 | $582,404.65 | $4,253.00 | $0.00 | $582,404.65 | | |
| Eco Farms Corp | $139,912.50 | $139,912.50 | $0.00 | $0.00 | $139,912.50 | | $0.00 |
| Eggs Hawaii Inc | $178,272.41 | $0.00 | $178,272.41 | $0.00 | $0.00 | | $178,272.41 |
| Evans Fruit Co Inc | $522,784.76 | $520,036.38 | $2,748.38 | $0.00 | $520,036.38 | | $2,748.38 |
| Everkrisp Vegetables Inc | $304,828.20 | $293,898.43 | $10,929.77 | $0.00 | $293,898.43 | | $10,929.77 |
| Exeter Produce | $32,485.00 | $28,825.00 | $3,660.00 | $0.00 | $28,825.00 | | $3,660.00 |
| Farm Fresh Direct | $432,759.52 | $420,118.24 | $12,641.28 | $0.00 | $420,118.24 | | $12,641.28 |
| Farm Wey Produce | $57,404.00 | $57,404.00 | $0.00 | $0.00 | $57,404.00 | | $0.00 |
| Farris Produce Inc | $123,257.44 | $0.00 | $0.00 | $123,257.44 | $0.00 | | |
| FC Bloxom Co | $38,585.47 | $36,153.47 | $2,432.00 | $0.00 | $36,153.47 | | $2,432.00 |
| Finlandia Cheese In | $11,461.75 | $0.00 | $11,461.75 | $0.00 | $0.00 | | |
| Fish House Foods Inc | $28,270.41 | $0.00 | $28,270.41 | $0.00 | $0.00 | | $28,270.41 |
| Florida Fruit Co dba Kromer & Assoc | $7,886.00 | $7,686.50 | $199.50 | $0.00 | $7,686.50 | | $199.50 |
| Florida Mushroom | $31,853.65 | $29,609.35 | $2,244.30 | $0.00 | $29,609.35 | | |
| Four Seasons | $878,988.28 | $852,510.72 | $0.00 | $26,477.56 | $852,510.72 | | |
| Franklin Connections dba Sunrise Confections | $5,210.00 | $0.00 | $5,210.00 | $0.00 | $0.00 | | |
| Fresh America Corp | $30,061.28 | $29,844.78 | $216.50 | $0.00 | $29,844.78 | | $216.50 |
| Fresh Directions | $16,990.80 | $16,990.80 | $0.00 | $0.00 | $16,990.80 | | $0.00 |
| Fresh Express Inc | $1,192,741.60 | $1,192,741.60 | $0.00 | $0.00 | $1,192,741.60 | | $0.00 |
| Fresh Frozen Foods | $119,473.80 | $79,355.43 | $40,118.37 | $0.00 | $79,355.43 | | $40,118.37 |
| Fresh Kist Produce LLC | $190,783.45 | $189,805.75 | $977.70 | $0.00 | $189,805.75 | | $977.70 |
| Fresh Quest Produce | $160,600.50 | $111,796.00 | $0.00 | $48,804.50 | $111,796.00 | | |

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|---|---|---|---|---|---|---|---|
| Fresh Start Produce Sales Inc | $323,182.13 | $317,605.26 | $5,576.87 | $0.00 | $317,605.26 | | $5,576.87 |
| Freshpoint of Atlanta | $82,555.00 | $72,239.25 | $6,212.75 | $4,103.00 | $72,239.25 | | |
| Frieda's Inc | $7,983.60 | $5,219.15 | $2,764.45 | $0.00 | $5,219.15 | | $2,764.45 |
| Frio Valley Farms Inc | $251,498.50 | $218,400.50 | $33,098.00 | $0.00 | $218,400.50 | | $33,098.00 |
| Frontera Produce Ltd | $74,720.05 | $74,720.05 | $0.00 | $0.00 | $74,720.05 | | $0.00 |
| Frozsun Foods | $382,955.95 | $357,617.59 | $25,338.36 | $0.00 | $357,617.59 | | $25,338.36 |
| Gable Enterprises | $28,483.54 | $0.00 | $28,483.54 | $0.00 | $0.00 | | $28,483.54 |
| Gallo Fresh Produce | $147,500.85 | $118,828.05 | $0.00 | $28,672.80 | $118,828.05 | | |
| Garber Farms | $7,960.00 | $7,960.00 | $0.00 | $0.00 | $7,960.00 | | $0.00 |
| General Mills | $793,258.04 | $557,812.16 | $235,445.88 | $0.00 | $557,812.16 | | |
| General Produce Co Ltd | $135,171.24 | $76,468.88 | $58,702.36 | $0.00 | $76,468.88 | | $58,702.36 |
| General Produce Distributors Inc | $30,410.89 | $30,332.23 | $78.66 | $0.00 | $30,332.23 | | $78.66 |
| George Perry & Sons | $35,633.20 | $35,042.10 | $991.10 | $0.00 | $35,042.10 | | $991.10 |
| Gibbs Patrick Farms Inc | $31,938.50 | $31,938.50 | $0.00 | $0.00 | $31,938.50 | | $0.00 |
| Giumarra International Marketing Inc | $626,526.27 | $626,526.27 | $0.00 | $0.00 | $626,526.27 | | $0.00 |
| Global Berry Farms LLC | $528,285.84 | $522,731.54 | $5,554.30 | $0.00 | $522,731.54 | | $5,554.30 |
| Gold'n Plump Farms LP LLP | $1,016,158.33 | $803,284.59 | $186,990.97 | $25,882.77 | $803,284.59 | | |
| Goodness Greeness dba Scamcorp Inc | $20,618.43 | $9,801.94 | $10,816.49 | $0.00 | $9,801.94 | | |
| Gourmet Trading Company | $105,992.18 | $99,833.75 | $6,158.43 | $0.00 | $99,833.75 | | $6,158.43 |
| Grant J Hunt Co | $693,307.12 | $685,294.31 | $8,012.81 | $0.00 | $685,294.31 | | $8,012.81 |
| Great Earth Produce LLC | $26,985.49 | $26,014.77 | $970.72 | $0.00 | $26,014.77 | | $970.72 |
| Great Lakes Kraut Co | $3,233.16 | $0.00 | $3,233.16 | $0.00 | $0.00 | | $3,233.16 |
| Green Grocers | $3,303.75 | $3,303.75 | $0.00 | $0.00 | $3,303.75 | | $0.00 |
| Greenberg Fruit Co | $3,954.00 | $3,954.00 | $0.00 | $0.00 | $3,954.00 | | $0.00 |
| Greenline Produce Co | $12,665.64 | $12,665.64 | $0.00 | $0.00 | $12,665.64 | | $0.00 |
| Griffin Holder Company | $9,019.00 | $9,019.00 | $0.00 | $0.00 | $9,019.00 | | $0.00 |
| Grimes Produce Co | $13,716.60 | $13,716.60 | $0.00 | $0.00 | $13,716.60 | | $0.00 |
| Grimmway Enterprises Inc d/b/a Grimmway Farms | $670,224.05 | $666,875.55 | $3,348.50 | $0.00 | $666,875.55 | | $3,348.50 |
| Growers Express | $319,313.83 | $303,636.22 | $15,677.61 | $0.00 | $303,636.22 | | $15,677.61 |

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| H Brooks | $3,611,584.30 | $3,448,432.00 | $163,152.30 | $0.00 | $3,448,432.00 | | $163,152.30 |
| H P Nemenz Food Stores | $39,396.91 | $0.00 | $39,396.91 | $0.00 | $0.00 | | $39,396.91 |
| Ham Produce Co Inc | $31,938.50 | $7,952.00 | $0.00 | $23,986.50 | $7,952.00 | | |
| Harold Crawford Companies | $3,449.16 | $3,449.16 | $0.00 | $0.00 | $3,449.16 | | $0.00 |
| Hartley's Wholesale Produce | $112,202.30 | $71,872.85 | $40,329.45 | $0.00 | $71,067.85 | $805.00 | $40,329.45 |
| HC Schmieding Produce Co Inc | $15,901.75 | $15,736.75 | $165.00 | $0.00 | $15,736.75 | | $165.00 |
| Healds Valley Farms Ltd | $26,780.50 | $19,005.20 | $7,775.30 | $0.00 | $19,005.20 | | |
| Heartland Produce Co | $139,654.30 | $139,326.80 | $327.50 | $0.00 | $139,326.80 | | $327.50 |
| Heinz Frozen Food Co | $1,116,291.73 | $144.00 | $1,116,147.73 | $0.00 | $144.00 | | |
| HH Dobbins Inc | $13,370.00 | $10,370.00 | $3,000.00 | $0.00 | $10,370.00 | | |
| Hilo Products Inc | $6,782.99 | $0.00 | $6,782.99 | $0.00 | $0.00 | | $6,782.99 |
| HMC | $42,925.92 | $40,609.26 | $2,316.66 | $0.00 | $40,609.26 | | $2,316.66 |
| Hollar & Greene Produce Co Inc | $18,042.24 | $18,042.24 | $0.00 | $0.00 | $18,042.24 | | $0.00 |
| Holtzinger Fruit | $25,273.58 | $21,864.14 | $3,409.44 | $0.00 | $21,864.14 | | $3,409.44 |
| Homestead Pole Bean Cooperative Inc | $24,712.50 | $24,712.50 | $0.00 | $0.00 | $24,712.50 | | $0.00 |
| Horizon | $32,097.87 | $30,993.44 | $1,104.43 | $0.00 | $30,993.44 | | $1,104.43 |
| Index Fresh | $10,132.25 | $10,132.25 | $0.00 | $0.00 | $10,132.25 | | $0.00 |
| Inland Joseph Fruit Co | $8,250.56 | $6,680.54 | $1,570.02 | $0.00 | $6,680.54 | | $1,570.02 |
| J & D Produce Inc | $29,239.60 | $29,239.60 | $0.00 | $0.00 | $29,239.60 | | $0.00 |
| J & J Produce Inc | $44,971.75 | $41,510.80 | $3,460.95 | $0.00 | $41,510.80 | | $3,460.95 |
| Jac Vandenberg Inc | $6,298.87 | $6,193.12 | $105.75 | $0.00 | $6,193.12 | | $105.75 |
| Jacobs Malcolm & Burtt | $4,554.93 | $4,270.73 | $284.20 | $0.00 | $4,270.73 | | $284.20 |
| Jakes Produce | $8,391.50 | $7,664.00 | $727.50 | $0.00 | $7,664.00 | | $727.50 |
| Jim H Liao Farms | $7,202.88 | $7,202.88 | $0.00 | $0.00 | $7,202.88 | | $0.00 |
| JR Simplot Co | $193,844.61 | $0.00 | $3,912.88 | $189,931.73 | $0.00 | | |
| JR Wood Inc DBA Big Valley Marketing | $41,156.27 | $40,604.55 | $551.72 | $0.00 | $40,604.55 | | $551.72 |
| Kahili Family Farm | $1,805.00 | $1,805.00 | $0.00 | $0.00 | $1,805.00 | | $0.00 |
| Kahuku Farmers Inc | $502.50 | $502.50 | $0.00 | $0.00 | $502.50 | | $0.00 |
| Kamiya Gold | $14,638.02 | $12,290.00 | $2,348.02 | $0.00 | $12,290.00 | | $2,348.02 |

Exhibit 1

# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| Kawamata Farms LLC | $15,124.48 | $13,933.50 | $1,190.98 | $0.00 | $13,933.50 | | $1,190.98 |
| Keber Distributing Inc | $57,076.12 | $54,770.01 | $2,306.11 | $0.00 | $54,770.01 | | $2,306.11 |
| Keith Connell Inc | $39,737.62 | $39,737.62 | $0.00 | $0.00 | $39,737.62 | | $0.00 |
| Kenneth Milner | $1,932.00 | $1,932.00 | $0.00 | $0.00 | $1,932.00 | | $0.00 |
| Kingsburg Apple Sales | $1,599.00 | $1,599.00 | $0.00 | $0.00 | $1,599.00 | | $0.00 |
| Klement Sausage Co Inc | $143,610.76 | $0.00 | $143,610.76 | $0.00 | $0.00 | | $143,610.76 |
| L & M Companies Inc | $185,537.19 | $161,448.39 | $24,088.80 | $0.00 | $161,448.39 | | |
| Lakeside Foods Inc | $199,265.03 | $190,048.98 | $9,216.05 | $0.00 | $190,048.98 | | |
| Larsen Farms Inc | $255,256.55 | $161,332.72 | $0.00 | $93,923.83 | $161,332.72 | | |
| Lawrence Distributing Co Inc | $132,853.04 | $127,193.77 | $5,659.27 | $0.00 | $127,193.77 | | $5,659.27 |
| LGS Specialty Sales Ltd | $6,216.59 | $6,176.07 | $40.52 | $0.00 | $6,176.07 | | $40.52 |
| M & L Produce | $27,913.55 | $27,913.55 | $0.00 | $0.00 | $26,643.70 | $1,269.85 | $0.00 |
| M & R Co | $15,505.39 | $14,406.35 | $1,099.04 | $0.00 | $14,406.35 | | $1,099.04 |
| M. Palazola Produce | $66,355.50 | $63,941.20 | $2,414.30 | $0.00 | $63,941.20 | | $0.00 |
| Maglio & Co | $112,637.30 | $107,008.30 | $5,629.00 | $0.00 | $107,008.30 | | $5,629.00 |
| MAL Enterprises | $40,465.20 | $40,465.20 | $0.00 | $0.00 | $0.00 | $40,465.20 | $0.00 |
| Malat Produce Inc | $19,515.32 | $19,502.98 | $12.34 | $0.00 | $19,502.98 | | $12.34 |
| Mann Packing | $231,616.65 | $223,738.21 | $7,878.44 | $0.00 | $223,738.21 | | $7,878.44 |
| Manny Lawrence Sales Co Inc dba Red Blossom Farms | $79,068.75 | $28,405.10 | $50,663.65 | $0.00 | $28,405.10 | | $50,663.65 |
| Marcho Farms | $5,228.51 | $0.00 | $5,228.51 | $0.00 | $0.00 | | |
| Marigold Foods LLC | $1,757,227.01 | $0.00 | $0.00 | $1,757,227.01 | $0.00 | | |
| Mario Macias & Co Inc | $32,464.21 | $31,377.30 | $1,086.91 | $0.00 | $31,377.30 | | $1,086.91 |
| Marjon Specialty Foods Inc | $6,132.80 | $4,111.44 | $0.00 | $2,021.36 | $4,111.44 | | |
| Martin Produce Co | $5,428.00 | $4,120.00 | $0.00 | $1,308.00 | $4,120.00 | | |
| Martori Farms | $22,026.63 | $20,292.16 | $1,734.47 | $0.00 | $20,292.16 | | $1,734.47 |
| Matrana's Produce | $78,384.05 | $77,295.80 | $1,088.25 | $0.00 | $77,295.80 | | $1,088.25 |
| Matsuda Fukuyama Farms Inc | $6,344.56 | $6,344.56 | $0.00 | $0.00 | $4,445.11 | $1,899.45 | $0.00 |
| Maui Farmers Cooperative Exchange | $19,162.10 | $0.00 | $19,162.10 | $0.00 | $0.00 | | $19,162.10 |
| Mazzei Franconi Co LLC | $14,897.22 | $14,762.63 | $134.59 | $0.00 | $14,762.63 | | $134.59 |

Exhibit 1

# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| MBM Corp | $5,038.60 | $0.00 | $5,038.60 | $0.00 | $0.00 | | $5,038.60 |
| McCain Foods | $46,634.70 | $13,273.94 | $33,360.76 | $0.00 | $13,273.94 | | |
| McDaniel Fruit Co Inc | $129,360.00 | $129,360.00 | $0.00 | $0.00 | $129,360.00 | | $0.00 |
| MCL Distributing Inc | $14,063.75 | $14,063.75 | $0.00 | $0.00 | $14,063.75 | | $0.00 |
| Melissa's World Variety Produce Inc | $275,857.90 | $239,000.00 | $36,857.90 | $0.00 | $239,000.00 | | $36,857.90 |
| Merex Food Corp | $49,760.70 | $47,606.21 | $2,154.49 | $0.00 | $47,606.21 | | $2,154.49 |
| Mesa Produce Inc | $9,399.00 | $9,399.00 | $0.00 | $0.00 | $9,399.00 | | $0.00 |
| Michael Foods Inc | $33,315.68 | $33,315.68 | $0.00 | $0.00 | $33,315.68 | | $0.00 |
| Miedema Produce, Inc. | $42,940.96 | $42,730.93 | $210.03 | $0.00 | $42,730.93 | | $210.03 |
| Miles Farmers' Market | $187,493.89 | $0.00 | $0.00 | $187,493.89 | $0.00 | | |
| Milton Fukumitsu | $3,024.00 | $3,024.00 | $0.00 | $0.00 | $3,024.00 | | $0.00 |
| Mission | $39,675.25 | $39,675.25 | $0.00 | $0.00 | $39,675.25 | | $0.00 |
| Moneys Foods US | $106,805.90 | $106,133.50 | $672.40 | $0.00 | $21,483.40 | $84,650.10 | $672.40 |
| Monterey Mushrooms | $397,844.32 | $396,551.26 | $1,293.06 | $0.00 | $396,551.26 | | $1,293.06 |
| Mountain Sprouts | $1,945.00 | $1,945.00 | $0.00 | $0.00 | $1,945.00 | | $0.00 |
| Mountainland Apples Inc | $38,683.25 | $38,683.25 | $0.00 | $0.00 | $38,683.25 | | $0.00 |
| Mr Dell Foods Inc | $68,017.40 | $63,301.44 | $4,715.96 | $0.00 | $63,301.44 | | $4,715.96 |
| Mrs Gerry's Kitchen Inc | $121,772.80 | $0.00 | $121,772.80 | $0.00 | $0.00 | | $121,772.80 |
| Mucci International Marketing Inc | $208,904.50 | $125,401.60 | $0.00 | $83,502.90 | $125,401.60 | | |
| Myrone Murakami | $1,292.50 | $1,292.50 | $0.00 | $0.00 | $1,292.50 | | $0.00 |
| Nashville Tomato LLC | $263,957.03 | $255,387.09 | $8,569.94 | $0.00 | $255,387.09 | | $8,569.94 |
| Natural Selection Foods | $115,940.05 | $111,094.23 | $4,845.82 | $0.00 | $111,094.23 | | $4,845.82 |
| Nature's Way Farms Inc | $47,958.75 | $45,064.95 | $2,893.80 | $0.00 | $45,064.95 | | $2,893.80 |
| Nestle USA | $2,229,428.72 | $8,505.36 | $2,220,923.36 | $0.00 | $8,505.36 | | |
| New LimeCo LLC | $70,176.91 | $63,944.41 | $6,232.50 | $0.00 | $63,944.41 | | $6,232.50 |
| New York Apple Sales | $13,711.59 | $13,591.80 | $119.79 | $0.00 | $13,591.80 | | $119.79 |
| Newstar Ceres Fresh Foods LLC | $142,824.69 | $134,337.77 | $8,486.92 | $0.00 | $134,337.77 | | $8,486.92 |
| Noble Florida Citrus Sales Worldwide | $4,622.60 | $4,622.60 | $0.00 | $0.00 | $0.00 | $4,622.60 | $0.00 |
| Nonpareil Corp | $57,125.20 | $44,323.36 | $0.00 | $12,801.84 | $44,323.36 | | |

Exhibit 1

# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| NORPAC Foods Inc | $660,339.81 | $399,898.92 | $12,290.01 | $248,150.88 | $399,898.92 | | |
| North Side Banana Co | $26,689.24 | $0.00 | $26,689.24 | $0.00 | $0.00 | | $26,689.24 |
| Northampton | $38,764.00 | $38,754.00 | $10.00 | $0.00 | $38,754.00 | | $10.00 |
| Northern Fruit Co | $1,014.30 | $1,014.30 | $0.00 | $0.00 | $0.00 | $1,014.30 | $0.00 |
| Nuto Farm Supply Inc | $131,221.80 | $131,221.80 | $0.00 | $0.00 | $131,221.80 | | $0.00 |
| Ocean Mist Farms | $119,136.87 | $115,059.73 | $4,077.14 | $0.00 | $115,059.73 | | $4,077.14 |
| Oneonta Trading Corp | $16,196.58 | $14,053.84 | $2,142.74 | $0.00 | $14,053.84 | | $2,142.74 |
| Onions Etc Inc | $5,012.50 | $5,012.50 | $0.00 | $0.00 | $5,012.50 | | $0.00 |
| Oppenheimer Companies Inc | $5,672.20 | $0.00 | $5,672.20 | $0.00 | $0.00 | | $5,672.20 |
| Oppenheimer Group | $36,322.19 | $36,223.39 | $98.80 | $0.00 | $36,223.39 | | $98.80 |
| Ortiz Products | $197,908.00 | $192,966.00 | $4,942.00 | $0.00 | $192,966.00 | | |
| Owen Kaneshiro | $13,165.60 | $9,090.05 | $4,075.55 | $0.00 | $9,090.05 | | $4,075.55 |
| Packers Food Products Inc | $3,903.36 | $3,903.36 | $0.00 | $0.00 | $3,903.36 | | $0.00 |
| Pandol Bros Inc | $122,998.57 | $118,873.52 | $4,125.05 | $0.00 | $118,873.52 | | $4,125.05 |
| Paramount Export Co | $509,862.33 | $491,288.94 | $18,573.39 | $0.00 | $491,288.94 | | $18,573.39 |
| Patterson Frozen Foods Inc | $41,029.59 | $41,009.56 | $20.03 | $0.00 | $41,009.56 | | $20.03 |
| Pepe Produce | $9,922.50 | $4,370.50 | $5,552.00 | $0.00 | $4,370.50 | | |
| Pero Packing & Sales Inc | $34,336.27 | $33,047.00 | $1,289.27 | $0.00 | $33,047.00 | | $1,289.27 |
| Petaluma Mushroom Farm Inc | $60,597.00 | $60,597.00 | $0.00 | $0.00 | $60,597.00 | | $0.00 |
| Peter Rabbit Farms | $5,001.70 | $4,603.06 | $398.64 | $0.00 | $4,603.06 | | $398.64 |
| Pexco Produce Sales | $162,216.30 | $153,745.70 | $8,470.60 | $0.00 | $153,745.70 | | $8,470.60 |
| Pictsweet Frozen Foods | $646,560.34 | $612,693.39 | $33,866.95 | $0.00 | $612,693.39 | | $33,866.95 |
| Pioneer Growers Cooperative | $23,963.92 | $23,900.41 | $63.51 | $0.00 | $23,900.41 | | $63.51 |
| Platinum Produce | $4,883.70 | $0.00 | $4,883.70 | $0.00 | $0.00 | | $4,883.70 |
| Potandon Produce LLC | $294,008.71 | $282,909.12 | $11,099.59 | $0.00 | $282,909.12 | | $11,099.59 |
| Prima Bella Produce Inc | $9,900.80 | $3,080.00 | $6,820.80 | $0.00 | $3,080.00 | | $6,820.80 |
| Primavera Marketing | $119,716.42 | $118,504.32 | $1,212.10 | $0.00 | $118,504.32 | | $1,212.10 |
| Produce Exchange Inc | $1,784,106.56 | $1,706,747.85 | $77,358.71 | $0.00 | $1,706,747.85 | | $77,358.71 |
| Produce Unlimited Inc | $21,014.75 | $20,080.75 | $934.00 | $0.00 | $20,080.75 | | $934.00 |

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# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| Puna Hawaii King Papaya Cooperative | $7,970.91 | $7,931.25 | $39.66 | $0.00 | $7,931.25 | | $39.66 |
| Ratto Bros Inc | $92,759.48 | $87,825.81 | $4,933.67 | $0.00 | $87,825.81 | | $4,933.67 |
| Reichel Foods LLC | $12,074.40 | $9,812.40 | $2,262.00 | $0.00 | $9,812.40 | | |
| Reynold S Taira Farm | $2,357.75 | $2,347.75 | $10.00 | $0.00 | $2,347.75 | | $10.00 |
| Rigby Produce | $167,781.50 | $164,281.50 | $3,500.00 | $0.00 | $164,281.50 | | |
| Rite Foods | $3,954.01 | $0.00 | $3,954.01 | $0.00 | $0.00 | | |
| River City Produce | $33,736.18 | $33,736.18 | $0.00 | $0.00 | $33,736.18 | | $0.00 |
| River Mark | $36,110.00 | $36,110.00 | $0.00 | $0.00 | $36,110.00 | | $0.00 |
| River Ranch Fresh Foods LLC | $114,357.20 | $108,903.65 | $5,453.55 | $0.00 | $108,903.65 | | $5,453.55 |
| River Valley Sprouts | $4,842.05 | $4,842.05 | $0.00 | $0.00 | $4,842.05 | | $0.00 |
| Riveridge Produce Marketing Inc | $55,046.80 | $55,046.80 | $0.00 | $0.00 | $55,046.80 | | $0.00 |
| RJ Distributing Co Inc | $259,908.73 | $249,177.82 | $10,730.91 | $0.00 | $249,177.82 | | $10,730.91 |
| Rock Garden South | $14,962.77 | $13,866.07 | $1,096.70 | $0.00 | $13,866.07 | | $1,096.70 |
| Roger's Produce Inc | $55,433.90 | $41,994.00 | $13,439.60 | $0.00 | $41,994.00 | | $13,439.60 |
| Roland Marketing | $40,209.59 | $39,618.71 | $590.88 | $0.00 | $39,618.71 | | $590.88 |
| Rosemont Farms Inc | $148,562.55 | $136,494.30 | $12,068.25 | $0.00 | $136,494.30 | | $12,068.25 |
| Rouse & Teachey | $9,592.00 | $3,737.50 | $4,646.00 | $1,208.50 | $3,737.50 | | |
| Russet Potato Exchange | $152,160.75 | $152,160.75 | $0.00 | $0.00 | $152,160.75 | | $0.00 |
| Sage Marketing, LLC | $569,155.58 | $552,437.60 | $16,717.98 | $0.00 | $552,437.60 | | $16,717.98 |
| Salad Cosmo USA | $12,570.00 | $12,570.00 | $0.00 | $0.00 | $12,570.00 | | $0.00 |
| Sandy Ridge Farm | $20,604.65 | $20,418.32 | $186.33 | $0.00 | $20,418.32 | | $186.33 |
| Saven Corp | $26,496.00 | $26,496.00 | $0.00 | $0.00 | $26,496.00 | | $0.00 |
| Schoenmann Produce Co | $4,477.38 | $4,187.60 | $289.78 | $0.00 | $4,187.60 | | $289.78 |
| Scott Street Tomato House Inc | $43,389.15 | $43,022.42 | $366.73 | $0.00 | $43,022.42 | | $366.73 |
| Seald Sweet LLC | $32,979.22 | $31,900.70 | $1,078.52 | $0.00 | $31,900.70 | | $1,078.52 |
| Seminole Produce Distributing Co, Inc | $17,210.70 | $13,768.56 | $3,442.14 | $0.00 | $13,768.56 | | $3,442.14 |
| Seneca Foods Corp | $14,121.65 | $13,321.65 | $800.00 | $0.00 | $13,321.65 | | $800.00 |
| Sequoia Enterprises Inc | $5,926.50 | $0.00 | $5,926.50 | $0.00 | $0.00 | | $5,926.50 |
| Sierra Produce | $478,407.51 | $454,152.33 | $24,255.18 | $0.00 | $454,152.33 | | $24,255.18 |

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# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| Silver Springs Citrus Inc | $65,857.75 | $0.00 | $65,857.75 | $0.00 | $0.00 | | |
| SMP Marketing | $73,113.78 | $72,241.00 | $872.78 | $0.00 | $37,047.05 | $35,193.95 | $872.78 |
| Southern Specialties | $2,590.43 | $2,590.43 | $0.00 | $0.00 | $2,590.43 | | $0.00 |
| SPARBOE Agricultural Corp | $243,991.30 | $56,223.15 | $167,718.74 | $20,049.41 | $56,223.15 | | |
| Spice World Inc | $57,188.95 | $55,226.16 | $1,962.79 | $0.00 | $55,226.16 | | $1,962.79 |
| Stamoules Produce Co | $18,124.30 | $18,124.30 | $0.00 | $0.00 | $18,124.30 | | $0.00 |
| Standard Fruit & Vegetable Co Inc | $849,636.40 | $768,893.51 | $0.00 | $80,742.89 | $768,893.51 | | |
| Stanley Orchards Sales Inc | $54,458.50 | $43,566.80 | $0.00 | $10,891.70 | $43,566.80 | | |
| Steinbeck Country Produce | $173,343.38 | $167,035.03 | $6,308.35 | $0.00 | $167,035.03 | | $6,308.35 |
| Sugar Plum Foods | $2,464.00 | $0.00 | $2,464.00 | $0.00 | $0.00 | | $2,464.00 |
| Sugarland Distribution Inc | $182,702.14 | $169,114.60 | $13,587.54 | $0.00 | $169,114.60 | | $13,587.54 |
| Sun Belle fka Honigberg | $111,787.09 | $109,533.40 | $2,253.69 | $0.00 | $109,533.40 | | $2,253.69 |
| Sun Pacific Marketing Cooperative Inc | $103,020.69 | $103,020.69 | $0.00 | $0.00 | $103,020.69 | | $0.00 |
| Sun Valley Packing | $4,488.00 | $4,488.00 | $0.00 | $0.00 | $4,488.00 | | $0.00 |
| Sunkist Growers Inc | $385,208.54 | $347,378.52 | $37,830.02 | $0.00 | $347,378.52 | | $37,830.02 |
| Sunsprout | $3,739.50 | $3,739.50 | $0.00 | $0.00 | $0.00 | $3,739.50 | $0.00 |
| Sunwest Fruit Company | $7,307.60 | $7,307.60 | $0.00 | $0.00 | $7,307.60 | | $0.00 |
| Superior Tomato-Avocado Co Inc | $88,676.36 | $84,451.61 | $4,224.75 | $0.00 | $84,451.61 | | $4,224.75 |
| Sutton Fruit & Vegetable Co Inc | $98,684.00 | $97,004.00 | $1,680.00 | $0.00 | $97,004.00 | | $1,680.00 |
| Sweet Adelaide Enterprises Inc | $2,779.08 | $0.00 | $2,779.08 | $0.00 | $0.00 | | $2,779.08 |
| Tanimura & Antle Inc | $5,063.31 | $4,889.83 | $173.48 | $0.00 | $4,889.83 | | $173.48 |
| Taylor Farms | $437,445.20 | $415,105.82 | $22,339.38 | $0.00 | $415,105.82 | | $22,339.38 |
| TC Marketing Inc | $13,164.00 | $9,917.20 | $0.00 | $3,246.80 | $9,917.20 | | |
| The Herbal Garden | $5,270.10 | $5,184.94 | $85.16 | $0.00 | $5,184.94 | | $85.16 |
| The Honey House | $7,580.50 | $0.00 | $7,580.50 | $0.00 | $0.00 | | $7,580.50 |
| The Nunes Co Inc | $35,427.36 | $34,336.89 | $1,090.47 | $0.00 | $34,336.89 | | $1,090.47 |
| The Sanson Co | $198,728.43 | $197,990.67 | $737.76 | $0.00 | $197,990.67 | | $737.76 |
| Tom & Shirley Watanabe Farms LLC | $2,344.16 | $1,906.98 | $437.18 | $0.00 | $1,906.98 | | $437.18 |
| Treasure Valley Sales & Marketing Inc | $66,492.15 | $0.00 | $66,492.15 | $0.00 | $0.00 | | |

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# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|
| Trinity Fruit Sales Co | $72,686.35 | $69,209.09 | $3,477.26 | $0.00 | $69,209.09 | | $3,477.26 |
| Tropic Banana II | $31,371.10 | $23,387.60 | $7,983.50 | $0.00 | $23,387.60 | | $7,983.50 |
| Trout-Blue Chelan | $147,830.25 | $143,065.62 | $4,764.63 | $0.00 | $143,065.62 | | $4,764.63 |
| Turbana Corp | $4,823.50 | $4,823.50 | $0.00 | $0.00 | $4,823.50 | | $0.00 |
| Twin City Foods Inc | $186,360.65 | $80,832.14 | $105,528.51 | $0.00 | $80,832.14 | | |
| Twin Garden Sales Inc | $10,871.00 | $10,871.00 | $0.00 | $0.00 | $10,871.00 | | $0.00 |
| United Fruit & Produce Co | $267,919.35 | $257,914.20 | $10,005.15 | $0.00 | $241,279.60 | $16,634.60 | $10,005.15 |
| US Foodservice | $21,986.77 | $21,986.77 | $0.00 | $0.00 | $21,986.77 | | $0.00 |
| Village Farms LP | $169,864.75 | $167,524.50 | $2,340.25 | $0.00 | $167,524.50 | | $2,340.25 |
| Vogt Distributing | $6,849.73 | $0.00 | $6,849.73 | $0.00 | $0.00 | | $6,849.73 |
| Wada Farms Marketing Group LLC | $94,381.60 | $72,796.80 | $21,584.80 | $0.00 | $72,796.80 | | |
| Walden Sparkman Inc | $6,624.47 | $6,384.12 | $240.35 | $0.00 | $6,384.12 | | $240.35 |
| Weis-Buy Services, Inc. | $29,475.57 | $29,104.79 | $370.78 | $0.00 | $29,104.79 | | $370.78 |
| Well Pict Berries | $67,854.75 | $65,454.56 | $2,400.19 | $0.00 | $65,454.56 | | $2,400.19 |
| West Pak Avocado Inc | $67,043.66 | $62,720.92 | $4,322.74 | $0.00 | $62,720.92 | | $4,322.74 |
| Westlake-Miller Brooks & Sims | $26,863.05 | $26,785.82 | $77.23 | $0.00 | $26,785.82 | | $77.23 |
| Wholesale Produce Supply | $433,534.10 | $431,155.67 | $2,378.43 | $0.00 | $431,155.67 | | $2,378.43 |
| Wilkinson Cooper Produce Inc | $25,505.10 | $13,684.30 | $11,820.80 | $0.00 | $13,684.30 | | $11,820.80 |
| William H Kopke Jr Inc | $42,204.22 | $40,224.00 | $1,980.22 | $0.00 | $40,224.00 | | $1,980.22 |
| William Roe & Sons | $305,011.52 | $294,078.59 | $10,932.93 | $0.00 | $294,078.59 | | $10,932.93 |
| Winter Garden Produce | $28,377.80 | $28,377.80 | $0.00 | $0.00 | $28,377.80 | | $0.00 |
| Wisco Farm Cooperative | $21,101.94 | $21,101.94 | $0.00 | $0.00 | $21,101.94 | | $0.00 |
| Wishnatzski Farms | $6,667.74 | $6,427.93 | $239.81 | $0.00 | $6,427.93 | | $239.81 |
| WM Bolthouse Farms Inc | $171,023.85 | $158,096.88 | $12,926.97 | $0.00 | $158,096.88 | | $12,926.97 |
| XO Produce Inc | $207,823.10 | $207,803.10 | $20.00 | $0.00 | $207,803.10 | | $20.00 |
| You Produce Inc | $16,874.50 | $12,329.60 | $4,544.90 | $0.00 | $12,329.60 | | $4,544.90 |
| Z & S Distributing | $45,143.95 | $45,143.95 | $0.00 | $0.00 | $45,143.95 | | $0.00 |

Exhibit 1

# Fleming Companies
## PACA/PASA Summary
## November 17, 2003

| Claimant | | Assertion | PACA Eligible | PACA Ineligible | Unreconciled | Payments To Date | Proposed Payment | Disallowed |
|---|---|---|---|---|---|---|---|---|
| | 346 | $56,253,318.23 | $42,001,557.66 | $10,836,703.08 | $3,415,457.19 | $41,778,636.53 | $222,921.13 | $2,902,493.50 |