

# **EXHIBIT A**



**BUSH BROTHERS & COMPANY**  
1015 EAST WENGBARER ROAD, KNOXVILLE, TN 37902-2683  
TEL (865) 582-7885

April 14, 2003

Aaron Hollingsworth  
Category Buyer  
Flaming Companies  
1945 Lakepointe Drive  
Lewisville, TX 75067

Mr. Hollingsworth,

As you are aware, Flaming Companies' terms with Bush Brothers & Company changed to cash-in advance effective December 6, 2002. Bush Brothers & Company in good faith accepted company checks for these transactions. On April 3, 2003 Bush Brothers was notified by our bank that Chase Bank Texas N. A. returned unpaid five checks worth \$424,974.64. These checks are enclosed and detailed in Attachment A.

It is for that reason that we serve this notice and demand for reclamation of Bush Brothers & Company product to the amount of \$284,301.89. The invoices are summarized and included in Attachment B.

This demand is made pursuant to Tennessee Code Annotated 47-2-702, and Bankruptcy Code Title 11, Section 546. Please contact me to arrange for return of these goods.

Respectfully,

Stephanie Taylor  
Credit & Collections Manager  
Bush Brothers & Company  
865-450-4160  
staylor@bushbros.com

copy by fax 4/14/03

original documents by next day air 4/14/03

cc: Jim Snow, Region Manager, Bush Brothers & Company  
Alison Hovey, Sales Team Leader, Bush Brothers & Company  
John P. Orr, Esq., Legal Counsel, Bush Brothers & Company  
Keith Puznik, Acosta Sales & Marketing



BUSH BROTHERS & COMPANY  
1016 EAST WENHAMER ROAD, MOBILE, TN 37609-2409  
TEL (866) 586-7895

Fleming Notice and Demand for Reclamation - Attachment A

Check #	Date	Amount
: 3507795	3/19/03	32,838.06
: 3570351	3/24/03	86,803.42
: 3571007	3/25/03	217,556.87
: 3572734	3/26/03	18,907.79
: 3573541	3/27/03	87,206.50
Total Amount		424,074.64



**BUSH BROTHERS & COMPANY**  
 1016 EAST WINDGATEWAY ROAD, KNOXVILLE, TN 37909-2503  
 TEL: (605) 528-7445

**Fleming Notice and Demand for Reclamation - Attachment B**

Fleming Check #	Check Date	Fleming Division	Amount	Fleming Order #	BBC Order #	BBC Invoice #	Date Shipped/Picked-up
2 657796	3/18/03	LAC	21,822.05	710367	0611724	660465	3/20/03
2 671867	3/25/03	MEM	19,365.38	014166-ME	0612811	660650	3/27/03
2 671867	3/25/03	MEM	20,795.02	023023-ME	0612881	660754	3/28/03
2 671867	3/25/03	SUP	14,369.80	710717	0612792	660764	3/28/03
2 671867	3/25/03	LIN	24,750.57	711365-U	0612786	660766	3/28/03
2 671867	3/25/03	NAS	14,514.18	562853-NA	0612804	660788	3/28/03
2 671867	3/25/03	NAS	20,092.53	562852-NA	0612872	660781	3/28/03
2 672734	3/28/03	MEM	10,667.70	033407-NE	0613152	660800	3/28/03
2 670351	3/24/03	GEN	21,288.71	629532-GE	0612840	660898	3/28/03
2 670351	3/24/03	TUL	22,001.78	072252-TU	0612842	660899	3/28/03
2 670351	3/24/03	NEW	24,308.38	854053-NE	0612786	660900	3/31/03
2 671867	3/25/03	M&L	24,528.54	424422-MA	0612822	661020	4/1/03
2 671867	3/25/03	LAF	17,395.47	824882-LF	0612983	661227	4/1/03
2 673541	3/27/03	MEM	19,840.08	042071-ME	0613362	661257	4/1/03
<b>Total</b>			<b>204,901.89</b>				

Reclamation