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B10 (Official Form 10) (12/08)

<b>UNITED STATES BANKRUPTCY COURT District of Arizona</b>	<b>PROOF OF CLAIM</b>
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Name of Debtor: Nutracea, a California corporation	Case Number: 09-28817
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NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): FULTON PACIFIC COMPANY	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. <b>FILED</b> Court Claim Number: _____ (If known) DEC 04 2009  UNITED STATES BANKRUPTCY COURT Filed on: FOR THE DISTRICT OF ARIZONA
Name and address where notices should be sent: FULTON PACIFIC COMPANY 1060 PIPER DRIVE VACAVILLE, CA 95688-8709	
Telephone number: 707-946-6020	

Name and address where payment should be sent (if different from above):	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:	

1. Amount of Claim as of Date Case Filed: \$ 30,456.95  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(...).
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2. Basis for Claim: Goods sold (See instruction #2 on reverse side.)	
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3. Last four digits of any number by which creditor identifies debtor: 6024	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate: %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	
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6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:	Amount entitled to priority: \$ _____  *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
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Date: 2/1/09	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Jeffrey White Controller	<b>FOR COURT USE ONLY</b>
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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Accounts Receivable Aged Invoice Report  
Sorted by Customer Number  
All Open Invoices - Aged as of 12/01/2009

FULTON PACIFIC COMPANY (PFC)

Customer/ Invoice Date	Invoice Number	Due Dates		Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
		Invoice	Discount								
0006024	NUTRACEA	Contact: CHRISTINE RICH				Phone: 916-371-8301			Credit Limit:		0.00
1/27/2009	0022330-IN	2/26/2009		0.00	3,750.00	0.00	0.00	0.00	0.00	3,750.00	278
2/6/2009	0020393-IN	3/8/2009		0.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	268
2/25/2009	0022475-IN	3/27/2009		0.00	1,090.00	0.00	0.00	0.00	0.00	1,090.00	249
3/31/2009	MAR0007-FC	3/31/2009		0.00	56.25	0.00	0.00	0.00	0.00	56.25	245
4/30/2009	APR0004-FC	4/30/2009		0.00	200.10	0.00	0.00	0.00	0.00	200.10	215
5/26/2009	0022720-IN	6/25/2009		0.00	14,773.60	0.00	0.00	0.00	0.00	14,773.60	159
5/31/2009	MAY0006-FC	5/31/2009		0.00	200.10	0.00	0.00	0.00	0.00	200.10	184
6/30/2009	JUN0025-FC	6/30/2009		0.00	200.10	0.00	0.00	0.00	0.00	200.10	154
7/31/2009	JUL0006-FC	7/31/2009		0.00	421.70	0.00	0.00	0.00	0.00	421.70	123
8/31/2009	AUG0006-FC	8/31/2009		0.00	421.70	0.00	0.00	0.00	421.70	0.00	92
9/30/2009	SEP0007-FC	9/30/2009		0.00	421.70	0.00	0.00	421.70	0.00	0.00	62
10/31/2009	OCT0006-FC	10/31/2009		0.00	421.70	0.00	421.70	0.00	0.00	0.00	31
*** Credit Limit Exceeded ***											
Customer 0006024 Totals:					0.00	30,456.95	0.00	421.70	421.70	421.70	29,191.85
Report Totals:					0.00	30,456.95	0.00	421.70	421.70	421.70	29,191.85
Number of Customers:					1						

*Finance  
Charge*

# Invoice

FULTON PACIFIC COMPANY  
1060 Piper Drive  
Vacaville, CA 95688  
7074466020

Invoice Number: 0022330-IN  
Invoice Date: 1/27/2009

Order Number: 0022330  
Order Date: 1/27/2009  
Salesperson: 0021  
Customer Number: 0006024

**Sold To:**  
NUTRACEA  
5090 NORTH 40TH STREET  
SUITE 400  
Phoenix, AZ 85018  
**Confirm To:**  
CHRISTINE RICH

**Ship To:**  
NUTRACEA  
4502 W. MONTEROSA  
Phoenix, AZ 85031

Customer P.O.	Ship VIA	F.O.B.	Terms			
1314	FEDEX1345867633	COLLECT	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BB0941001507AB8 37X41X58 STSB W/LINER BULK BAG	BAGS	250	250	0	15.0000	3,750.00
			Whse: 004			

revers - invoiced 2times 22087 & 22200a

Net Invoice:	3,750.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,750.00</b>

Invoice

FULTON PACIFIC COMPANY  
 1060 Piper Drive  
 Vacaville, CA 95688  
 7074466020

Invoice Number: 0020393-IN  
 Invoice Date: 2/6/2009

Order Number: 0020393  
 Order Date: 1/11/2008  
 Salesperson: 0021  
 Customer Number: 0006024

Sold To:  
 NUTRACEA  
 5090 NORTH 40TH STREET  
 SUITE 400  
 Phoenix, AZ 85018  
 Confirm To:  
 CHRISTINE RICH

Ship To:  
 NUTRA CEA - WEST SAC  
 2928 RAMCO ST.  
 West Sacramento, CA 95691

Customer P.O.	Ship VIA	F.O.B.	Terms			
0000604	WILL CALL	WILL CALL	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BB0901041587A82	BAGS	3,897	1,000	2,897	8.5000	8,500.00
35X41X62 STSB GNSTP 2500# BBAG		Whse: 004				

revers - invoiced 2times 22087 & 22200a

Net Invoice: 8,500.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 8,500.00**

# Invoice

FULTON PACIFIC COMPANY  
 1060 Piper Drive  
 Vacaville, CA 95688  
 7074466020

Invoice Number: 0022475-IN  
 Invoice Date: 2/25/2009

Order Number: 0022475  
 Order Date: 2/25/2009  
 Salesperson: 0021  
 Customer Number: 0006024

**Sold To:**  
 NUTRACEA  
 5090 NORTH 40TH STREET  
 SUITE 400  
 Phoenix, AZ 85018  
**Confirm To:**  
 CARL

**Ship To:**  
 DELTA WESTERN  
 1842 HWY 82 WEST  
 C/O CARL @ 662-887-1226  
 Indianola, MS 38751

Customer P.O.	Ship VIA	F.O.B.	Terms
1355	FEDEX806791531	3RD PARTY BILL	NET 30 DAYS

  

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BB0901157A-83K	BAGS	100	100	0	10.9000	1,090.00
35X35X45 STSB 10WHTSTP 3000#		Whse: 004				

revers - invoiced 2times 22087 & 22200a

Net Invoice: 1,090.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 1,090.00**

# Invoice

FULTON PACIFIC COMPANY  
 1060 Piper Drive  
 Vacaville, CA 95688  
 7074466020

Invoice Number: 0022720-IN

Invoice Date: 5/26/2009

Order Number: 0022720

Order Date: 4/10/2009

Salesperson: 0021

Customer Number: 0006024

**Sold To:**  
 NUTRACEA  
 5090 NORTH 40TH STREET  
 SUITE 400  
 Phoenix, AZ 85018  
**Confirm To:**  
 DENNIS LEDESMA

**Ship To:**  
 NUTRA CEA - WEST SAC  
 2980 RAMEO ST  
 SUITE 120  
 West Sacramento, CA 95691

Customer P.O. 0001373	Ship VIA MATHESON	F.O.B. VACAVILLE	Terms NET 30 DAYS
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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TYNC AISRB50 50# ANIMAL INGREDIENT SRB TAG	BAGS	40,000	40,000	0	0.1000	4,000.00
			Whse: 004			
TYNC NR50 50# NUTRACEA GRANULAR TAG	EA	30,000	30,000	0	0.1000	3,000.00
			Whse: 004			
TYNC NF50 50# NUTRACEA FINE TAG	EA	30,000	30,000	0	0.1000	3,000.00
			Whse: 004			
TYNC NXF50 50# NUTRACEA EXTRA FINE TAG	EA	10,000	10,000	0	0.1000	1,000.00
			Whse: 004			
TYNC RB100K 20KG RIBRAN GRANULAR TAG	EA	30,000	30,000	0	0.1000	3,000.00
			Whse: 004			
TYNC RBI200K 20KG RIBRAN FINE TAG	EA	5,000	5,000	0	0.1000	500.00
			Whse: 004			
TYNC RBI300K 20KG RIBRAN EXTRA FINE TAG	EA	2,000	2,000	0	0.1000	200.00
			Whse: 004			

revers - invoiced 2times 22087 & 22200a

Net Invoice:	14,700.00
Less Discount:	0.00
Freight:	73.60
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>14,773.60</b>