

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>DELAWARE</u>		PROOF OF CLAIM
Name of Debtor CORE-MARK		Case Number 03-10945
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) OVERNITE TRANSPORTATION COMPANY		<input type="checkbox"/> Check 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 box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent P O BOX 1216, RICHMOND, VA 23218-1216		
Telephone number (804) 291-5654		
Account or other number by which creditor identifies debtor SEE ATTACHED		Check here <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
1 Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred SEE ATTACHED		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>6,386.62</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5 Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 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)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8 Supporting Documents Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date 04/15/2003	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). Rebecca Richardson, Bankruptcy Spec	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both.



04/14/03

Customer Listing

Core-Mark
Ch11 Case #03-10951
Jointly Administered Under #03-10945
Filed 04/01/2003

Edge #	Status	Cash Flag	Name	Balance	Coll Stat	Collector	Sale Term	City	St
09811060	P	N	CORE MARK	211 00	GTP	001	SLC	SALT LAKE CITY	UT
07332043	P	Y	CORE MARK	1 344 78	GTP	020	OAK	HAYWARD	CA
15027935	P	Y	CORE MARK	662 61	GTP	008	FWR	FORT WORTH	TX
15192505	P	Y	CORE MARK	0 00	OSI	095	OAK	HAYWARD	CA
17946364	P	N	CORE MARK	813 68	GTP	020	ABQ	ALBUQUERQUE	NM
37625663	D	Y	CORE MARK DISTRIBUTING	0 00		000	N/A	PORTLAND	OR
42591102	P	N	CORE MARK DISTRIBUTING	105 00	GTP	020	POR	PORTLAND	OR
03384463	P	N	CORE MARK DISTRIBUTORS	0 00	GTP	020	LVG	LAS VEGAS	NV
07104053	P	Y	CORE MARK DISTRIBUTORS	440 16	CST	091	FON	CORONA	CA
08462285	D	Y	CORE MARK DISTRIBUTORS	0 00		000	N/A	LAS VEGAS	NV
28881941	P	N	CORE MARK DISTRIBUTORS	0 00	GTP	005	DVR	AURORA	CO
03622533	P	N	CORE MARK INTL	0 00	GTP	007	SJS	SOUTH SAN FRANCISCO	CA
13805341	P	N	CORE MARK INTL	3 028 39	GTP	020	SCM	SACRAMENTO	CA
37863674	D	Y	COREMARK	5 00		000	N/A	SACRAMENTO	CA

6,610 62

Remit From	Item ID	As Of Date	Invoice	Customer Balance	Name 1	Address Line 1	City	St
07104053	564912180	2003-03-06	2003-03-13	21 00	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	564915282	2003-03-28	2003-04-07	55 00	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	581845902	2003-01-07	2003-01-15	55 00	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	581845913	2003-01-03	2003-01-15	108 48	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	581976931	2002-12-17	2003-01-02	55 00	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	581977454	2003-02-17	2003-02-26	41 00	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	581979521	2003-02-03	2003-02-18	79 68	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA
07104053	581979532	2003-02-05	2003-02-17	25 00	CORE MARK DISTRIBUTORS	353 MEYERS CIRCLE	CORONA	CA

440 16

07332043	528785036	2003-03-04	2003-04-11	296 36	CORE MARK	31300 MEDALION DR	HAYWARD	CA
07332043	528813876	2003-03-07	2003-03-13	21 00	CORE MARK	31300 MEDALION DR	HAYWARD	CA
07332043	529171296	2003-03-20	2003-04-02	21 00	CORE MARK	31300 MEDALION DR	HAYWARD	CA
07332043	786030921	2002-10-03	2002-10-08	1 006 42	CORE MARK	31300 MEDALION DR	HAYWARD	CA

1,344 78

09811060	336378033	2002-12-04	2002-12-13	144 00	CORE MARK	PO BOX 26547	SALT LAKE CITY	UT
09811060	336454366	2003-01-10	2003-01-24	25 00	CORE MARK	PO BOX 26547	SALT LAKE CITY	UT
09811060	765666532	2003-03-21	2003-04-02	21 00	CORE MARK	PO BOX 26547	SALT LAKE CITY	UT
09811060	765692852	2003-03-20	2003-04-01	21 00	CORE MARK	PO BOX 26547	SALT LAKE CITY	UT

211 00

13805341	471082076	2003-03-28	2003-04-04	1 824 60	CORE MARK INTL	1520 NATIONAL DR	SACRAMENTO	CA
13805341	471082080	2003-03-28	2003-04-08	1 203 79	CORE MARK INTL	1520 NATIONAL DR	SACRAMENTO	CA

3,028 39

15027935	612616093	2002-11-26	2002-12-03	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
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15027935	612639075	2002-11-06	2002-11-11	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	749682452	2002-08-05	2002-08-08	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	749693350	2003-01-29	2003-02-04	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	749695273	2002-12-04	2002-12-10	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	749717975	2003-02-21	2003-02-26	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	750397001	2003-03-27	2003-04-01	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754464885	2003-03-13	2003-03-18	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754483575	2003-01-28	2003-02-10	347 61	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754605375	2003-03-17	2003-03-20	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754626526	2002-12-11	2002-12-16	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754626530	2002-12-11	2002-12-16	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754628910	2002-12-23	2002-12-30	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754628921	2002-12-23	2002-12-30	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754629330	2003-01-20	2003-01-23	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX
15027935	754630763	2003-01-06	2003-01-09	21 00	CORE MARK	PO BOX 2547	FORT WORTH	TX

662 61

17946364	481629013	2003-01-24	2003-01-31	387 60	CORE MARK	5600 SECOND AVE NW	ALBUQUERQUE	NM
17946364	595372606	2003-03-21	2003-03-26	202 08	CORE MARK	5600 SECOND AVE NW	ALBUQUERQUE	NM

589 68

37863674	471262061	2002-12-06	2002-12-13	5 00	COREMARK	1520 NATIONAL DR	SACRAMENTO	CA
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5 00

42591102	487893195	2003-01-14	2003-01-21	25 00	CORE MARK DISTRIBUTING	13551 SE JOHNSON RD	PORTLAND	OR
42591102	487893206	2003-01-14	2003-01-21	55 00	CORE MARK DISTRIBUTING	13551 SE JOHNSON RD	PORTLAND	OR
42591102	760890863	2003-03-21	2003-03-26	25 00	CORE MARK DISTRIBUTING	13551 SE JOHNSON RD	PORTLAND	OR

105 00

04/14/03

Open Items
As of Filing Date

Core-Mark

6,386.62 GRAND TOTAL