



MALLORY INDUSTRIES INC.

PHONE (519) 676 5441
 TOLL FREE (800) 265 0526
 FAX (519) 676 2207

281 CHATHAM ST S , P O BOX 190
 BLENHEIM, ON, CANADA N0P 1A0

STATEMENT

PAGE 1

CORE-MARK ***DO NOT USE***
 395 OYSTER POINT BLVD
 SUITE 415

SOUTH SAN FRANCISCO, CA 94080
 USA

CUST ID #	REP ID	STATEMENT DATE
CCM02	HQacct	04/24/2003

INVOICE DATE	DATE DUE	INVOICE ID		INVOICE AMOUNT	BALANCE OWING
12/04/2002	01/03/2003	UDR011447		\$26 83	\$26 83
12/30/2002	01/29/2003	UDR011730		\$162 67	\$162 67
02/13/2003	03/15/2003	UDR011855		\$134 35	\$134 35
03/13/2003	04/12/2003	I1#24072	C1#22944	\$1,659 57	\$1,659 57
03/13/2003	04/12/2003	I1#24073	C1#23002	\$1,859 75	\$1,859 75
03/13/2003	04/12/2003	I1#24074	C1#23030	\$1,753 95	\$1,753 95

SUMMARY OF AGING BASED ON DUE DATES

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Account Balance
\$0 00	\$5,273 27	\$134 35	\$162 67	\$26 83	\$5,597 12

3/26/03 - Lorne

These 2 debits have
not been paid back to date
Thanks, Diane

2/12/03
To be reversed
per Don Robinson
as per Lorne Holmes

12/11
to DS
for credit N/A
\$2683

1 70

26.83

ACCT'S REC'BLE
DAMAGES / RECALL
UNSALEABLE ITEMS

2/12/03
To be reversed
per Don Robinson
as per Lorne Holmes

\$ 162 67

113
05

10 64

162 67

OFFICE OFFICE
 SUBSCRIPTIONS
 NAME
 ADDRESS
 CITY
 STATE
 ZIP
 PHONE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	EA	ALLOY (SILVER) TOTAL C SIF 334 123	23.00	23.00
1	EA	ALLOY (SILVER) TOTAL C SIF 334 123	4.75	4.75
ACCT'S REC'BLE DAMAGES / RECALL UNSALEABLE ITEMS				

TOTAL AMOUNT *Deed* 34.75
 E O T 1.00
 TOTAL DUE *445814* 35.75

Please have our agent or sender credit memo, in duplicate to distributor
 while specific, and so. We will credit your account and distribute a letter of credit
 check. If credit memo for payment is not received by us within 30 days, we will
 assume you have not paid and we deduct from subsequent remittances. If you
 have any questions, please contact our office.



MALLORY INDUSTRIES INC.

PHONE (519) 676-5441
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 FAX (519) 676-2207

281 CHATHAM ST S, P O BOX 190,
 BLENHEIM, ON, N0P 1A0, CANADA

INVOICE I1#24072

INVOICE DATE 03/13/2003
 PAGE

BILL TO

CORE-MARK ***DO NOT USE***
 395 OYSTER POINT BLVD
 SUITE 415
 SOUTH SAN FRANCISCO CA 94080
 USA

SHIP TO

CORE-MARK INTERNATIONAL
 7800 RIVERFRONT GATE
 BURNABY BC V5J 5L3
 CANADA
 2482463320000

MALLORY REFERENCE	CUST ID	REP ID	MALLORY DUNS #	MALLORY GST	VENDOR #	CUST PST #
S1#25076 C1#22944	CCM02	201	20-035-568	10347 2866 RT		

CUSTOMER'S PO#	SHIP VIA / FOB	PAYMENT / FREIGHT TERMS	DATE SHIPPED
0201228191	REIMER EXPRESS DESTINATION	2 0%/15 days, Net 30 Freight Prepaid	03/13/2003

PART ID	DESCRIPTION	U/M	INVOICE QTY	UNIT PRICE	TAX	AMOUNT
<i>Remarks</i>						
<i>CHEP PALLETS</i>						
<i>DELIVERY APPOINTMENTS REQUIRED OVER 50 CARTONS</i>						
12-810NYU 007906202810	10" SPONGE SQUEEGEE HEADS ONLY WITH UPC	EACH	49 00	26 28	T	\$1,287 72
111U 007906200111	20" SPONGE SQUEEGEE HANDLE WITH UPC	EACH	6 00	40 32	T	\$241 92
120 BLACK 007906201120	20" BLACK WINDOW SQUEEGEE HANDLE	EACH	1 00	21 36	T	\$21 36
	GST			(0 00)	T	\$108 57

TOTAL AMOUNT DUE \$1,659.57
 CANADIAN DOLLARS
 LESS \$31 02 IF PAID WITHIN TERMS

PLEASE REMIT TO
 MALLORY INDUSTRIES INC
 P O BOX 3465, COMMERCE COURT POSTAL STATION
 TORONTO, ON M5L 1K1

Purpose 00 PO Number 0201228191
Type New Order PO Date 03/04/2003

Date/Time Ref 074 03/20/2003

Carr Detls(Routng Seqc/Trnst Time)

Transportation Method/Type Code M

Ref ID VR 51889

Name
BT CORE-MARK INT'L, INC
9 2482463320000
7800 RIVERFRONT GATE
BURNABY, BC V5J 5L3
ST CORE-MARK INT'L, INC
9 2482463320000
7800 RIVERFRONT GATE
BURNABY, BC V5J 5L3

===== LINE ITEM DATA =====

QUANTITY	UOM	PRICE	UN
49	Case	26 28	007906202810
Desc MALLORY SQUEEGE HEAD 10IN			
QUANTITY	UOM	PRICE	UN
6	Case	40 32	007906200111
Desc MALLORY SQUEEGE HANDLES 20IN			
QUANTITY	UOM	PRICE	UN
1	Case	21 36	007906201120
Desc MALLORY SQUEEGE HNDLE PLAS20 3/4			

***** Transaction Totals & Summary *****
No of Line Items 3

22944



MALLORY INDUSTRIES INC.

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281 CHATHAM ST S, P O BOX 190,
 BLENHEIM, ON, N0P 1A0, CANADA

INVOICE: I1#24073

INVOICE DATE 03/13/2003
 PAGE

BILL TO

CORE-MARK ***DO NOT USE***
 395 OYSTER POINT BLVD
 SUITE 415
 SOUTH SAN FRANCISCO CA 94080
 USA

SHIP TO

CORE-MARK INTERNATIONAL
 8225 - 30TH ST S E
 CALGARY AB T2C 1H7
 CANADA
 2495722310000

MALLORY REFERENCE	CUST ID	REP ID	MALLORY DUNS #	MALLORY GST	VENDOR #	CUST PST #
S1#25158 C1#23002	CCM02	202	20-035-568	10347 2866 RT		

CUSTOMER'S PO#	SHIP VIA / FOB	PAYMENT / FREIGHT TERMS	DATE SHIPPED
1721052031	REIMER EXPRESS DESTINATION	2 0%/15 days, Net 30 Freight Prepaid	03/13/2003

PART ID	DESCRIPTION	U/M	INVOICE QTY	UNIT PRICE	TAX	AMOUNT
<i>Remarks</i>						
CHEP PALLETS DELIVERY APPOINTMENTS REQUIRED OVER 50 CARTONS CALGARY 403-279-5581						
12 810NYU 007906202810	10" SPONGE SQUEEGEE HEADS ONLY WITH UPC	EACH	60 00	26 28	T	\$1,576 80
111U 007906200111	20" SPONGE SQUEEGEE HANDLE WITH UPC	EACH	4 00	40 32	T	\$161 28
	GST			(0 00)	T	\$121 67

TOTAL AMOUNT DUE \$1,859.75
 CANADIAN DOLLARS

LESS \$34 76 IF PAID WITHIN TERMS

PLEASE REMIT TO
 MALLORY INDUSTRIES INC
 P O BOX 3465, COMMERCE COURT POSTAL STATION
 TORONTO, ON M5L 1K1

=====
Purpose 00 PO Number 1721052031
Type New Order PO Date 03/07/2003
=====

____ Date/Time Ref _____

074 03/21/2003

____ Carr Detls(Routng Seqc/Trnst Time) _____

Transportation Method/Type Code M

____ Ref ID _____

VR 51889

____ Name _____

BT CORE-MARK INT'L, INC
9 2495722310000
8225 30TH STREET S E
CALGARY, AB T2C 1H7

ST CORE-MARK INT'L, INC
9 2495722310000
8225 30TH STREET S E
CALGARY, AB T2C 1H7

===== LINE ITEM DATA =====

=====
QUANTITY UOM PRICE UN
=====

QUANTITY	UOM	PRICE	UN
60	Case	26 28	007906202810

Desc MALLORY SQUEEGE HEAD 10IN

=====
QUANTITY UOM PRICE UN
=====

QUANTITY	UOM	PRICE	UN
4	Case	40 32	007906200111

Desc MALLORY SQUEEGE HANDLES 20IN

***** Transaction Totals & Summary *****

No of Line Items 2

23002



MALLORY INDUSTRIES INC.

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281 CHATHAM ST S, P O BOX 190,
 BLENHEIM, ON, N0P 1A0, CANADA

INVOICE: I1#24074

INVOICE DATE 03/13/2003
 PAGE

BILL TO

CORE-MARK ***DO NOT USE***
 395 OYSTER POINT BLVD
 SUITE 415
 SOUTH SAN FRANCISCO CA 94080
 USA

SHIP TO

COR-MARK INTERNATIONAL (WINNIPEG)
 99 BANNISTER RD
 WINNIPEG MB R2R 0S2
 CANADA
 2485268400000

MALLORY REFERENCE	CUST ID	REP ID	MALLORY DUNS #	MALLORY GST	VENDOR #	CUST PST #
S1#25187 C1#23030	CCM02	203	20-035-568	10347 2866 RT		

CUSTOMER'S PO#	SHIP VIA / F O B	PAYMENT / FREIGHT TERMS	DATE SHIPPED
0790676651	REIMER EXPRESS DESTINATION	2 0%/15 days,Net 30 Freight Prepaid	03/13/2003

PART ID	DESCRIPTION	U/M	INVOICE QTY	UNIT PRICE TAX	AMOUNT
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Remarks
 PALLET HEIGHT RESTRICTIONS
 WINNIPEG 48"
 CHEP PALLETS
 DELIVERY APPOINTMENTS REQUIRED OVER 50 CARTONS
 WINNIPEG 204-633-9244

12 810NYU 007906202810	10" SPONGE SQUEEGEE HEADS ONLY WITH UPC	EACH	52 00	26 28 T	\$1,366 56
111U 007906200111	20" SPONGE SQUEEGEE HANDLE WITH UPC	EACH	4 00	40 32 T	\$161 28
112U 007906200112	30" SPONGE SQUEEGEE HANDLE WITH UPC	EACH	4 00	17 16 T	\$68 64
120 RED 007906200120	20" RED WINDOW SQUEEGEE HANDLE	EACH	1 00	21 36 T	\$21 36
120 BLACK 007906201120	20" BLACK WINDOW SQUEEGEE HANDLE	EACH	1 00	21 36 T	\$21 36
	GST			(0 00) T	\$114 75

TOTAL AMOUNT DUE \$1,753.95
 CANADIAN DOLLARS
 LESS \$32 78 IF PAID WITHIN TERMS

PLEASE REMIT TO
 MALLORY INDUSTRIES INC
 P O BOX 3465, COMMERCE COURT POSTAL STATION
 TORONTO, ON M5L 1K1

Purpose 00 PO Number 0790676651
Type New Order PO Date 03/11/2003

Date/Time*Ref

074 03/21/2003

Carr Detls(Routng Seqc/Trnst Time)

Transportation Method/Type Code M

Ref ID

VR 51889

Name

BT CORE-MARK INT'L, INC
9 2485268400000
99 BANNISTER RD
WINNIPEG, MB R2R 0S2

ST CORE-MARK INT'L, INC
9 2485268400000
99 BANNISTFR RD
WINNIPEG, MB R2R 0S2

===== LINE ITEM DATA =====

QUANTITY	UOM	PRICE	UN
52	Case	26 28	007906202810

Desc MALLORY SQUEEGE HEAD 10IN

QUANTITY	UOM	PRICE	UN
4	Case	39 84	007906200111

Desc MALLORY SQUEEGE HANDLES 20IN

QUANTITY	UOM	PRICE	UN
4	Case	16 8	007906200112

Desc MALLORY SQUEEGE HANDLES 30IN

QUANTITY	UOM	PRICE	UN
1	Case	21 36	007906200120

Desc MALLORY SQUEEGE HNDLE PLST20 3/4

Gurry,

Please have prices corrected

Thanks
L. name

BILLED

22030

=====

QUANTITY	UOM	PRICE	UN
1	Case	21 36	007906201120

Desc MALLORY SQUEEGE HNDLE PLAS20 3/4

***** Transaction Totals & Summary *****

No of Line Items 5