

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor Core Mark International Inc (Fleming Companies Inc)		Case Number 03-10945-MFW 03 10944-MFW
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) Colortec Print & Design		<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 checked="" 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 Colortec Print & Design Attn: Steve Durbin 383 Diablo Road Ste 100 Danville, CA 94526 Telephone number (925) 831-3985		
Account or other number by which creditor identifies debtor 55545		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ or <input type="checkbox"/> amends
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input 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 <u>2/25/03 - 3/24/03</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>2,742.17</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 checked="" 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 FILED JUN 27 2003 BMC
Date 5/30/03	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) <i>Steve Durbin</i> STEVE DURBIN OWNER	
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.		





2
000

DANVILLE 01142/142
PO BOX 512380
LOS ANGELES, CA 90051-0380

1-142
(REG1)

IMPORTANT ACCOUNT NOTICE

1082

[REDACTED]
COLORTEC PRINT DESIGN
P O BOX 2038
SAN RAMON CA 94583

DATE APRIL 07, 2003
FOR QUESTIONS CALL 800 238-4486

DEPOSITED ITEM RETURNED NOTICE

DIPOSIT ACCOUNT	AMOUNT CHARGED	FEE		
	770 97	\$12 00		

YOUR ACCOUNT WAS CHARGED FOR THE FOLLOWING ITEMS WHICH WERE RETURNED TO US UNPAID

REASON FOR RETURN	REFERENCE NUMBER	AMOUNT
THER SEE CHECK	010708703	723 66
THER SEE CHECK	010708705	47 31

TOTAL ITEMS ENCLOSED - 2

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING RETURNED ITEM SERVICE FEES.

SERVICE	VOLUME	FEE
ITEMS CHARGED	2	12 00
TOTAL FEES		12 00

*www.Fleming.com
Vendor*

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CALL THE NUMBER SHOWN ABOVE. IF YOU CALL REGARDING THIS NOTICE, YOU MAY BE ASKED TO PROVIDE THE AMOUNT OF THE RETURNED ITEM AND THE REFERENCE NUMBER. THANK YOU FOR DOING BUSINESS WITH UNION BANK OF CALIFORNIA

CORE-MARK INTERNATIONAL INC

Check No 904084155
50 937



395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD

213

DATE 2003-03-25

RETURN TO FED UTICA
FOR REASON INDICATED BELOW

DO NOT REDEPOSIT

SYRACUSE, NY 13206

AMOUNT \$ 55545
REFER TO MAKER

\$*****723 66
APR 08 2003

Pay to the Order of

COLORTEC PRINT & DESIGN
P O BOX 2038
SAN RAMON, CA 94583

RETURNED BY
JPMORGAN CHASE BANK

TREASURER

121-497

⑈904084155⑈ ⑆ 21309379⑆ ⑆ 0108⑈09668⑈ ⑆0000072366⑆

⑈0999108703⑈ ⑆0000072366⑆

CORE-MARK MID-CONTINENT INC

Check No 904085804
50 937



395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD

213

DATE 2003-03-27

RETURN TO FED UTICA
FOR REASON INDICATED BELOW

DO NOT REDEPOSIT

SYRACUSE, NY 13206

AMOUNT \$ 55545
REFER TO MAKER

\$*****47 31
APR 08 2003

Pay to the Order of

COLORTEC PRINT & DESIGN
P O BOX 2038
SAN RAMON, CA 94583

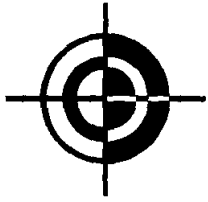
RETURNED BY
JPMORGAN CHASE BANK

TREASURER

121000497

⑈904085804⑈ ⑆ 21309379⑆ ⑆ 0108⑈09668⑈ ⑆0000004731⑆

⑈0999108705⑈ ⑆0000004731⑆



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

BILL TO:

Core Mark
Attention Michele Bulen
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

SHIP TO:

Core Mark Fleming
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
2/25/2003	11144	Michele	Net 365	SD	Plant
QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT	
	Printing	Business Card Imprinting for January 03	670 08	670 08T	
		Sales Tax	53 58	53 58	
				0 00	

393 Diablo Road
Suite 100
Danville
California
94526

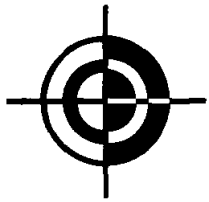
Phone
925 431 2244
Fax
925 431 2244

All work is complete!

TOTAL

\$723 66

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

Corona

BILL TO:

Core Mark Fleming
Attention Tina Mueller
353 Meyer Circle
Corona CA 92879

SHIP TO:

Core Mark Fleming
Attention Tina Mueller
353 Meyer Circle
Corona CA 92879

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11188	10000131	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Business Cards for Bill Perry	0.05288	26.44
	Freight	UPS Charge	3.67	3.67
		Sales Tax	7.75%	2.05

223 Dublin Road
Suite 100
Danville
California
94526

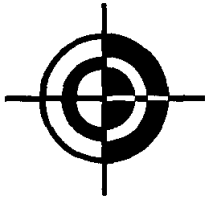
Phone
510-331-7200
Fax
510-331-7201

All work is complete!

TOTAL

\$32.16

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

BILL TO:

Core Mark
Attention Michele Bulen
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

SHIP TO:

Core Mark Fleming
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11189	Michele	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Business Cards for Cathv Ngo - So San Francisco tax returned 1/29/03	0.08524	21.311
		Sales Tax	8.25%	1.76

289 Double Point
Suite 101
Denville
California
94526

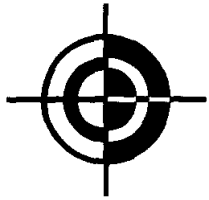
Phone
925 621 2115
Fax
925 621 1114

All work is complete!

TOTAL

\$23.07

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

BILL TO:

Core Mark
Attention Michele Bulen
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

SHIP TO:

Core Mark Fleming
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11190	Michele	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Business Cards for Hector Barrera non-conforming website LA Division	0.08524	21.31
		Sales Tax	8.25%	1.76

395 Oyster Point Blvd
Suite 100
Daly City
California
94015

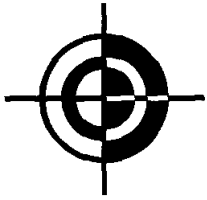
Phone
415 754 8500
Fax
415 754 8501

All work is complete!

TOTAL

\$23.07

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

BILL TO:

Core Mark
Attention Michele Bulen
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

SHIP TO:

Core Mark Fleming
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11191	Michele	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Business Cards for Carol Boothe Bakersfield 61110000 023	0.08524	21.317
		Sales Tax	8.25%	1.76

373 Dublin Road
Suite 1011
Danville
California
94526

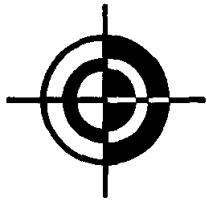
Phone
925 461 3465
Fax
925 461 1144

All work is complete!

TOTAL

\$23.07

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies' reasonable attorneys fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

BILL TO:

Core Mark
Attention Michele Bulen
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

SHIP TO:

Core Mark Fleming
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11192	Michele	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Business Cards for Bud O'Brien - Spokane reprinted with corrected name	0.08524	21.311
		Sales Tax	8.25%	1.76

243 Diablo Road
Suite 1111
Draville
California
94500

4

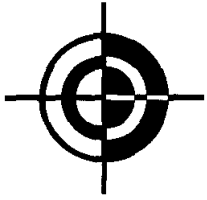
Phone
415 313-0000
Fax
415 313-0000

All work is complete!

TOTAL

\$23.07

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies' reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Salt Lake

BILL TO:

Core Mark Fleming
Attention Brandv Grubb
3130 South 1030 West
Salt Lake City UT 84119

SHIP TO:

Core Mark Fleming
Attention Brandv Grubb
3130 South 1030 West
Salt Lake City UT 84119

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11195	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Business Cards 10000214 for Dwaine deJong 2 13 03	0 05288	26 44
500	Printing	Business Cards 10000165 for Ron Cranfill 1 30 03	0 05288	26 44
500	Printing	Business Cards 10000166 for Doug Poulson 1 30 03	0 05288	26 44
500	Printing	Business Cards 10000214 for Dwaine deJong 2 13 03	0 05288	26 44
500	Printing	Business Cards 10000215 for Tim Dreibelbis 2 13 03	0 05288	26 44
500	Printing	Business Cards 10000216 for MERCHANDISER 2 13 03	0 05288	26 44
	Freight	UPS Charges	12 65	12 65
				0 00

343 Diabol Road
Suite 110
Drivill
California
94520

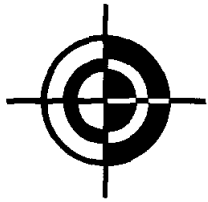
Phone
925 813 44
Fax
925 813 44

All work is complete!

TOTAL

\$171 29

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Bakersfield

BILL TO:

Core Mark Fleming
Attention Tony Urandav
200 Core-Mark Ct
Bakersfield CA 93307

SHIP TO:

Core Mark Fleming
Attention Tony Urandav
200 Core-Mark Ct
Bakersfield CA 93307

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11196	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Business Cards 10000123 for Tony Urandav 1/22/03	0.05288	26.44T
500	Printing	Business Cards 10000122 for Cleburn Burnett 1/22/03	0.05288	26.44T
500	Printing	Business Cards 10000121 for Tony Yniguez 1/22/03	0.05288	26.44T
500	Printing	Business Cards 10000120 for Paul Hudson 1/22/03	0.05288	26.44T
500	Printing	Business Cards 10000119 for Harry Hitchcock 1/22/03	0.05288	26.44T
250	Printing	Business Cards 10000187 for Craig Harrison 2/05/03	0.08524	21.31T
250	Printing	Business Cards 10000189 for Theresa Smith 2/05/03	0.08524	21.31T
	Freight	UPS Charges	16.87	16.87
		Sales Tax	7.25%	12.67

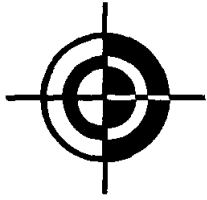
347 E. 1st St.
Suite 100
Dunsmuir
California
95926

Phone: 530-831-4545
Fax: 530-831-4544

All work is complete!

TOTAL \$204.36

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies' reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

Fort Worth

BILL TO:

Core Mark Fleming
Attention Shakira Dawkins
6401 Will Rogers Blvd
Fort Worth TX 76134

SHIP TO:

Core Mark Fleming
Attention Shakira Dawkins
6401 Will Rogers Blvd
Fort Worth TX 76134

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11197	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Johnny Mullins Business Cards Confirmation No 10000149 1/27/03	0.08524	21.31
250	Printing	Kathy Brawner's Business Cards Confirmation No 10000150 1/27/03	0.08524	21.31
250	Printing	Maria De La Rosa's Business Cards Confirmation No 10000151 1/27/03	0.08524	21.31
250	Printing	Anil Matthew's Business Cards Confirmation No 10000152 1/27/03	0.08524	21.31
250	Printing	Jimmv Chism's Business Cards Confirmation No 10000179 2/03/03	0.08524	21.31
	Freight	UPS Charges	14.67	14.67
				0.00

5200 Dinkels Road
Suite 100
Danville
California
94526



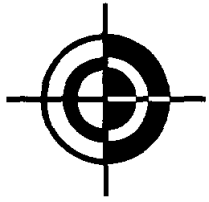
Phone
970 831 325
Fax
510 313 313

All work is complete!

TOTAL

\$121.22

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorneys fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Las Vegas

BILL TO:

Core Mark Fleming
Attention Valerie McKenna
3950 West Harmon
Las Vegas NV 89103

SHIP TO:

Core Mark Fleming
Attention Valerie McKenna
3950 West Harmon
Las Vegas NV 89103

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11198	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Paul Sears Business Cards Confirmation No 10000191 2 05 03	0 08524	21 31
250	Printing	Deborah Lewis Business Cards Confirmation No 10000192 2 05 03	0 08524	21 31
	Freight	LPS Charges	4 97	4 97
				0 00

2893 Dist to Print
Suite 100
Donville
California
94526

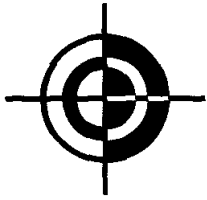
1
1

Phone
-25 1 2 44
Fax
25 1 2 44

All work is complete!

TOTAL \$47 59

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

BILL TO:

Core Mark
Attention Michele Bulen
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

SHIP TO:

Core Mark Fleming
395 Oyster Point Blvd Ste 415
So San Francisco CA 94080

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11199	Michele	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Phil Yamamoto's Business Cards Confirmation No 10000210 2/12/03	0.08524	21.31T
250	Printing	Steve Wick's Business Cards Confirmation No 10000226 2/26/03	0.08524	21.31T
250	Printing	Michelle Silver's Business Cards Confirmation No 10000227 2/20/03	0.08524	21.31T
		Sales Tax	8.25%	1.27

393 Drinkwater
Suite 110
Danville
California
94526

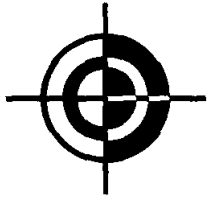
Phone
925 471 2955
Fax
925 471 0744

All work is complete!

TOTAL

\$69.20

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Los Angeles

BILL TO:

Core Mark Fleming
Attention Dottie Mortenson
2311 East 48th St
Los Angeles CA 90058

SHIP TO:

Core Mark Fleming
Attention Dottie Mortenson
2311 East 48th St
Los Angeles CA 90058

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11200	Multiple	Net 365	SD	Plant

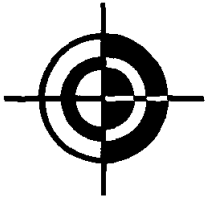
QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Sandra Kuhn's Business Cards Confirmation No 10000158 1 29 03	0 08524	21 31T
250	Printing	Leslie Gilliland's Business Cards Confirmation No 10000161 1 30 03	0 08524	21 31T
250	Printing	Clara Harmeier's Business Cards Confirmation No 10000162 1 30 03	0 08524	21 31T
250	Printing	Juan Garcia's Business Cards Confirmation No 10000163 1 30 03	0 08524	21 31T
250	Printing	Don Loessberg's Business Cards Confirmation No 10000175 1 31 03	0 08524	21 31T
250	Printing	Marcelo Yelin's Business Cards Confirmation No 10000219 2 18 03	0 08524	21 31T
250	Printing	Juan Garcia's Business Cards Confirmation No 10000218 2 18 03	0 08524	21 31T
250	Printing	Bob Oppenheimer's Business Cards Confirmation No 10000220 2 18 03	0 08524	21 31T
250	Printing	Rigoberto Ibarra Jr's Business Cards Confirmation No 10000221 2 18 03	0 08524	21 31T
	Freight	UPS Charges	14 68	14 68
		Sales Tax	8 25%	15 82

3420 DUBLIN ROAD
SUITE 100
DUNVILLE
CALIFORNIA
94526

Phone
925 851 3225
Fax
925 851 3224

TOTAL \$222.29

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

Denver

BILL TO:

Core Mark Fleming
Attention Marianne Apodaca
3650 Fraser St
Denver CO 80011

SHIP TO:

Core Mark Fleming
Attention Marianne Apodaca
3650 Fraser St
Denver CO 80011

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11201	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Wilson Croom's Business Cards Confirmation No 10000201 2/6/03	0.05288	26.44
500	Printing	Don Chapman's Business Cards Confirmation No 10000228 2/20/03	0.05288	26.44
500	Printing	Steve Miller's Business Cards Confirmation No 10000229 2/20/03	0.05288	26.44
500	Printing	Nick Justive's Business Cards Confirmation No 10000230 2/20/03	0.05288	26.44
500	Printing	Matthew Gerhard's Business Cards Confirmation No 10000231 2/20/03	0.05288	26.44
500	Printing	Matthew Gerhard's Business Cards Confirmation No 10000232 2/20/03	0.05288	26.44
500	Printing	Bill Murray's Business Cards Confirmation No 10000233 2/20/03	0.05288	26.44
500	Printing	Julie Ross-Suter's Business Cards Confirmation No 10000234 2/20/03	0.05288	26.44
500	Printing	Marianne Apodaca's Business Cards Confirmation No 10000235 2/20/03	0.05288	26.44
	Freight	UPS Charges	14.68	14.68
				0.00

392 Diablo Road
Suite 100
Danville
California
94526

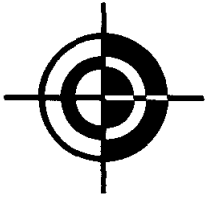
Phone:
925 431 245
Fax:
925 431 244

All work is complete!

TOTAL

\$252.64

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Sacramento

BILL TO:

Core Mark Fleming
Attention Penny Lawson
3970 Pell Circle
Sacramento CA 95838

SHIP TO:

Core Mark Fleming
Attention Penny Lawson
3970 Pell Circle
Sacramento CA 95838

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11202	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Bob Podesto's Business Cards Confirmation No 10000141 1/23/03	0.05288	26.44T
500	Printing	Shontel Rose's Business Cards Confirmation No 10000143 1/24/03	0.05288	26.44T
500	Printing	Rick Banta's Business Cards Confirmation No 10000144 1/24/03	0.05288	26.44T
500	Printing	Greg Nishinaka's Business Cards Confirmation No 10000145 1/24/03	0.05288	26.44T
250	Printing	Ron Cascella's Business Cards Confirmation No 10000237 2/24/03	0.08524	21.31T
250	Printing	Jennifer Souza's Business Cards Confirmation No 10000238 2/24/03	0.08524	21.31T
	Freight	UPS Charges	13.97	13.97
		Sales Tax	7.75%	11.50

63 Drack Road
Suite 1107
Danville
California
94526

1
1

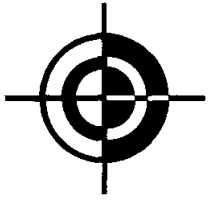
Phone
925 811 1000
Fax
925 811 2244

All work is complete!

TOTAL

\$173.85

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies' reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Albuquerque

BILL TO:

Core Mark International
Attention: Scott Hooe
5600 2nd St. N.W.
Albuquerque, NM 87107

SHIP TO:

Core Mark International
Attention: Scott Hooe
5600 2nd St. N.W.
Albuquerque, NM 87107

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11203	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Becky Calhoun's Business Cards Confirmation No. 10000202 2 6 03	0.08524	21.31
250	Printing	Laura Rodriguez's Business Cards Confirmation No. 10000203 2 6 3	0.08524	21.31
250	Printing	Gina Baca's Business Cards Confirmation No. 10000205 2 6 03	0.08524	21.31
250	Printing	Teri Sakizzie's Business Cards Confirmation No. 10000206 2 6 03	0.08524	21.31
	Freight	UPS Charges	8.97	8.97
				0.00

39 Double Road
Suite 100
Danville
California
94526

Phone

254 31 745

Fax

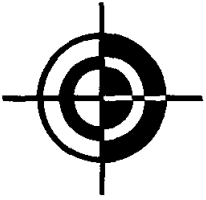
254 31 714

All work is complete!

TOTAL

\$94.21

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies' reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Hayward

BILL TO:

Core Mark Fleming
Attention Naty Pangilinan
31300 Madallion Dr
Hayward CA 94544

SHIP TO:

Core Mark Fleming
Attention Naty Pangilinan
31300 Madallion Dr
Hayward CA 94544

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/14/2003	11204	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Fred Espinosa's Business Cards Confirmation No 10000176 2 3 03	0 08524	21 31T
250	Printing	Michael Fox's Business Cards Confirmation No 10000193 2 5 03	0 08524	21 31T
250	Printing	Dave Benbow's Business Cards Confirmation No 10000194 2 5 03	0 08524	21 31T
250	Printing	Jerry Hook's Business Cards Confirmation No 10000212 2 12 03	0 08524	21 31T
	Freight	UPS Charges	8 97	8 97
		Sales Tax	8 25%	7 03

363 Dublin Road
Suite 100
Dublin
California
94526

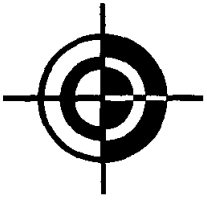
Phone
425 213 3545
Fax
425 213 3544

All work is complete!

TOTAL

\$101 24

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Los Angeles

BILL TO:

Core Mark Fleming
Attention Dottie Mortenson
2311 East 48th St
Los Angeles CA 90058

SHIP TO:

Core Mark Fleming
Attention Dottie Mortenson
2311 East 48th St
Los Angeles CA 90058

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11224	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Omar Briones Business Cards Confirmation 10000241 shipped 3 10	0 08524	21 31T
250	Printing	Michael Hetrick s Business Cards Confirmation 10000252 shipped 3 10	0 08524	21 31T
	Freight	UPS Charges	4 69	4 69
250	Printing	Darren Johnson s Business Cards Confirmation 10000268 shipped 3 13	0 08524	21 31T
250	Printing	Nelson Briones Business Cards Confirmation 10000267 shipped 3 13	0 08524	21 31T
250	Printing	Keith Warner s Business Cards Confirmation 10000269 shipped 3 13	0 08524	21 31T
250	Printing	Labelle Thompson s Business Cards Confirmation 10000253 3 13	0 08524	21 31T
250	Printing	Saved Hosain s Business Cards Confirmation 10000266 3 14	0 08524	21 31T
250	Printing	Saved Hosain s Business Cards Confirmation 10000270 3 13	0 00	0 00T
	Freight	UPS Charges	11 39	11 39
		Sales Tax	8 25%	12 31

300 DUBLIN ROAD
SUITE 100
DUBLIN
CALIFORNIA
94568

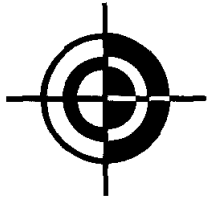
PHONE
415 871 1155
FAX
415 871 1154

All work is complete!

TOTAL

\$177 56

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Albuquerque

BILL TO:

Core Mark International
Attention Scott Hooe
5600 2nd St N W
Albuquerque NM 87107

SHIP TO:

Core Mark International
Attention Scott Hooe
5600 2nd St N W
Albuquerque NM 87107

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11225	Multiple	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Frank Chavez's Business Cards Confirmation 10000264 Shipped 3/14	0.08524	21.31
250	Printing	Blank Business Cards Confirmation 10000265 Shipped 3/14	0.08524	21.31
	Freight	UPS Charges	4.69	4.69
				0.00

433 Divisadero Road
Suite 100
Danville
California
94526

Phone

425 745 4600

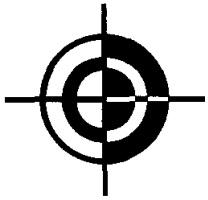
Fax

425 745 4600

TOTAL

\$47.31

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed and not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Sacramento

BILL TO:

Core Mark Fleming
Attention Penny Lawson
3970 Pell Circle
Sacramento CA 95838

SHIP TO:

Core Mark Fleming
Attention Penny Lawson
3970 Pell Circle
Sacramento CA 95838

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11226	10000283	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Jason Nevin's Business Cards Confirmation 10000283 shipped 3/20	0.05288	26.44T
	Freight	UPS Charges	3.67	3.67
		Sales Tax	7.75%	2.05

3930 Dible Road
Suite 100
Dunsmuir
California
95826

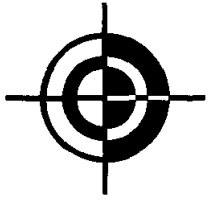
Phone
916 251 145
Fax
916 251 144

All work is complete!

TOTAL

\$32.16

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay order in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

Fort Worth

BILL TO:

Core Mark Fleming
Attention Shakira Dawkins
6401 Will Rogers Blvd
Fort Worth TX 76134

SHIP TO:

Core Mark Fleming
Attention Shakira Dawkins
6401 Will Rogers Blvd
Fort Worth TX 76134

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11227	10000254	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Don Salter's Business Cards Confirmation	0.08524	21.31
	Freight	10000254 Shipped 3/14 UPS Charges	3.67	3.67
				0.00

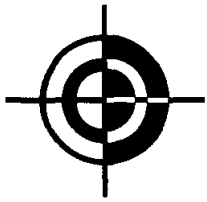
380 Diablo Pkwy
Suite 1000
Danville
California
94526

Phone
214-343-3455
Fax
214-343-3454

All work is complete!

TOTAL \$24.98

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Bakersfield

BILL TO:

Core Mark Fleming
Attention Tony Urandav
200 Core-Mark Ct
Bakersfield CA 93307

SHIP TO:

Core Mark Fleming
Attention Tony Urandav
200 Core-Mark Ct
Bakersfield CA 93307

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11228	10000275	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Cindy Bonds Business Cards Confirmation 10000275 shipped 3 20	0 08524	21 31T
	Freight	UPS Charges	3 67	3 67
		Sales Tax	7 25%	1 55

353 Double Pines
Suite 1007
Dixonville
California
94520

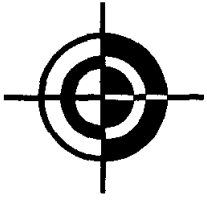
Phone
25 931 2345
Fax
25 931 2344

All work is complete!

TOTAL

\$26 53

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Portland

BILL TO:

Core Mark Fleming
Attention: Teresa Loving
13551 S E Johnson
Portland OR 97222

SHIP TO:

Core Mark Fleming
Attention: Teresa Loving
13551 S E Johnson
Portland OR 97222

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11229	10000278	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Mark Willis Business Cards Confirmation	0.05288	26.44
	Freight	10000278 shipped 3/20 UPS Charges	3.67	3.67
				0.00

333 Double Peak
Suite 100
Danville
California
94526

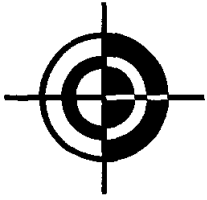
Phone
503-751-3135
Fax
503-751-3134

All work is complete!

TOTAL

\$30.11

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT

Corona

BILL TO:

Core Mark Fleming
Attention Tina Mueller
353 Meyer Circle
Corona CA 92879

SHIP TO:

Core Mark Fleming
Attention Tina Mueller
353 Meyer Circle
Corona CA 92879

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/21/2003	11230	10000244	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
500	Printing	Blank Business Cards Confirmation 10000244 shipped 3/10	0.05288	26.44T
	Freight	UPS Charges	3.67	3.67
		Sales Tax	7.75%	2.05

353 Dyer Rd
Suite 100
Danville
California
94526

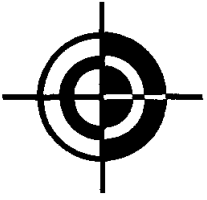
Phone
925 821 3225
Fax
925 821 3224

All work is complete!

TOTAL

\$32.16

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Sacramento

BILL TO:

Core Mark Fleming
Attention Penny Lawson
3970 Pell Circle
Sacramento CA 95838

SHIP TO:

Core Mark Fleming
Attention Penny Lawson
3970 Pell Circle
Sacramento CA 95838

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/24/2003	11231	10000280	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Business Cards for Emery Leitner Confirmation 10000280 shipped 3/20	0.08524	21.311
	Freight	UPS Charges	3.67	3.67
		Sales Tax	7.75%	1.65

253 Dublin Point
Suite 110
Dunsmuir
California
95826

1

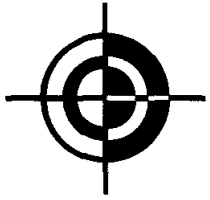
Phone
925 912 2195
Fax
925 912 2194

All work is complete!

TOTAL

\$26.63

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.



COLORTEC
PRINT & DESIGN

Invoice

PROJECT
Los Angeles

BILL TO:

Core Mark Fleming
Attention Dottie Mortenson
2311 East 48th St
Los Angeles CA 90058

SHIP TO:

Core Mark Fleming
Attention Dottie Mortenson
2311 East 48th St
Los Angeles CA 90058

INVOICE DATE	INVOICE #	P.O. #	TERMS	REP	F.O.B.
3/24/2003	11232	10000274	Net 365	SD	Plant

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
250	Printing	Business Cards for Sabrina Navares Confirmation 10000274 Shipped 3/20	0.08524	21.31
	Freight	UPS Charges	3.67	3.67
		Sales Tax	8.25%	1.76

343 Diablo Pl. #10
Suite 1110
Danville
California
94526

1

Phone
415 631 2045
Fax
415 631 2044

All work is complete!

TOTAL

\$26.74

Interest will be charged at the rate of 1 1/2% per month on all past due accounts. Delinquent invoices will delay orders in progress until payment is received. The purchaser agrees to pay all of the companies reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed or not paid when due.