UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s120518

Scheduled Claim Ref # 1-F2-14736

YOUR CLAIM IS SCHEDULED AS

$16 330 38 UNSECURED

In re **Core-Mark International, Inc**

Case Number **03-10944**

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 and Address

0354429377707

ALPINE FOOD
P O BOX 14621
PORTLAND OR 972930621

Creditor Telephone Number (503) 230-2883

☐ 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

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D # 93-0936768

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 090757

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ________

1 BASIS FOR CLAIM

☒ Goods sold 2/26/03 – 3/31/03
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other (describe briefly)
Goods sold + returned payment drawn on closed ACCOUNT
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number ________
Unpaid compensation for services performed from ________ (date) to ________ (date)

2 DATE DEBT WAS INCURRED 2/26/03 – 3/31/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 20,713.48 (unsecured) $ ________ (secured) $ ________ (unsecured priority) $ ________ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ 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

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other ________

Value of collateral $ ________

Amount of arrearage and other charges at time case filed included in secured claim above if any $ ________

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ 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)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ 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)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a) ________

Amounts are subject to adjustment on 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
AUG 06 2003
BMC
Fleming Companies Claim
02004

DATE SIGNED 8-4-03

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)

Amy Vermillion Amy Vermillion Accounts Receivable

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

WELLS FARGO

APRIL 3, 2003

ALPINE FOOD DISTRIBUTING INC
PO BOX 14621
PORTLAND OR 97293-0621

Notice of Nonpayment

WELLS FARGO & CO has been notified by CHASE MANHATTAN that the check, described below, which was deposited into your WELLS FARGO & CO account, is being returned to us unpaid

When we receive the actual returned check, we will follow any standing instructions on your account, or we will debit your account for the amount of the check

The following information was provided by the drawee bank WELLS FARGO & CO is not responsible for any errors contained therein

Deposit Date	April 02, 2003
Deposit Account Number	1824159615749
Payable To	ALPINE FOODS
Dollar Amount	$3,228 95
Return Reason	REFER TO MAKER
Maker	CORE-MARK
Drawee Bank	CHASE MANHATTAN

If you have any questions, please call your banker

WELLS
FARGO

WELLS FARGO BANK, N A
P O BOX 63020
SAN FRANCISCO, CA 94163

ALPINE FOOD DISTRIBUTING INC
PO BOX 14621
PORTLAND, OR 972930621

H

ITEMS ENCLOSED 1

PAGE 1 OF 1 ACCOUNT CHARGED 4159615749 DATE 04-08-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

MAKER	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 4159615749			
	REFER TO MAKER	HC000100014200	3,228 95

left msg
4-11

TOTAL CHARGE	3,228 95
TOTAL REDEPOSIT	0 00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	3 [illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	[illegible]

RECEIVED BY

SOLD TO ▶ [illegible]
MAIL TO EACH STORE*

SHIP TO ▶ [illegible]
[illegible] JOHNSON RD
MILWAUKIE, OR 97222-0006

SPECIAL INSTRUCTIONS
A/P ONLY
[illegible] CALL ALL SHIPMENTS AND [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
24 CS	03055[illegible]	BELLGL [illegible] BISCUIT 100 [illegible]		24 CS	50.[illegible]	14.50	[illegible]
5 CS	067937	BUTTER [illegible]		5 CS	[illegible]	45.90	[illegible]
15 CS	092417	CHI [illegible] TENDER 5 LB		15 CS	150.00	20.00	[illegible]
11 CS	1[illegible]0[illegible]3	[illegible] 10 1#	[illegible]	11 CS	[illegible]	26.75	[illegible]
		1.00 $1.00 OFF PER CASE ALLOWANCE				1.0000-	[illegible]-
3 CS	245142	JACK [illegible] PEPPER SLD [illegible]	[illegible]	3 CS	[illegible]	32.95	[illegible]
50 CS	320133	[illegible] SAL [illegible] 2 [illegible]		50 CS	[illegible]	16.90	[illegible]
[illegible] CS	350047	[illegible]		[illegible]	1[illegible]	[illegible] LB	[illegible]
[illegible] CS	350201	[illegible] MEATBALL [illegible]		[illegible] CS	[illegible]	[illegible].0000 LB	[illegible]
[illegible] CS	[illegible]70663	[illegible]		[illegible] CS	[illegible]	1[illegible]	[illegible]
[illegible] CS	[illegible]0446[illegible]	[illegible] AMERICAN [illegible]		[illegible] CS	[illegible]	1.4000 LB	[illegible]
		[illegible]				.0500- LB	[illegible]-
[illegible] CS	564506	[illegible] 10 1#	[illegible]	[illegible] CS	[illegible]	26.75	[illegible]
		1.00 $1.00 OFF PER CASE ALLOWANCE				1.0000-	[illegible]-
[illegible] CS	536136	RICE SPANISH [illegible]		1 CS	[illegible]	30.45	[illegible]
[illegible] CS	592678	SOUR CREAM [illegible]	[illegible]	[illegible] CS	[illegible]	17.00	[illegible]
[illegible] CS	59[illegible]166	SWISS [illegible]	[illegible]	3 CS	[illegible]	33.25	99.75
		1.00 $1.00 OFF PER CASE ALLOWANCE				1.0000-	[illegible]-

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT
		[illegible]	[illegible]	[illegible]

TOTAL DUE ▶ [illegible]

ORIGINAL

Schneider 3-13-03

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	
DOCUMENT NO	
INVOICE DATE	
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CUSTOMER P / O	
SHIP VIA	
TERMS	
DELIVERY ROUTE	
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SPECIAL INSTRUCTIONS

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT

ORIGINAL

TOTAL DUE

ALPINE
FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	
DOCUMENT NO	
INVOICE DATE	
DELIVERY DATE	
CUSTOMER P / O	
SHIP VIA	
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DELIVERY ROUTE	
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SPECIAL INSTRUCTIONS

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT

ORIGINAL

TOTAL DUE

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	[illegible]
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	[illegible]

RECEIVED BY

SOLD TO ▶ [illegible]
*** [illegible] TO EACH STORE ***

SHIP TO ▶ [illegible]
P O BOX 160
GRANTS PASS, [illegible]

SPECIAL INSTRUCTIONS: [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
[illegible] CS	000050	[illegible] SL/MARG CROISSANT [illegible]		2 CS	19.[illegible]	23.54	[illegible]
		[illegible]				2.0000-	[illegible]
5 CS	002099	[illegible]		5 CS	[illegible]	1.7900 LB	[illegible]
		[illegible]				1.0000-	[illegible]
[illegible] CS	092425	[illegible]		[illegible] CS	[illegible]	24.50	[illegible]
4 CS	110316	[illegible]	[illegible]	4 CS	[illegible]	19.[illegible]	[illegible]
		[illegible]				1.0000-	[illegible]
4 CS	163951	[illegible]		4 CS	7[illegible]	25.[illegible]	[illegible]
1 CS	183796	[illegible]		1 CS	[illegible]	18.4[illegible]	[illegible]
3 CS	210266	[illegible]		3 CS	[illegible]	[illegible].25	[illegible]
4 CS	210267	[illegible]		4 CS	[illegible]	17.[illegible]	[illegible]
3 CS	245136	[illegible]	[illegible]	3 CS	[illegible]	14.20	[illegible]
		[illegible]				1.0000-	[illegible]
4 CS	350282	[illegible]		4 CS	[illegible]	[illegible] LB	[illegible]
[illegible] CS	351359	[illegible]		[illegible] CS	[illegible]	2.1000 LB	[illegible]
1 CS	460627	OLIVES SLICED [illegible]	[illegible]	1 CS	[illegible]	[illegible]	[illegible]
12 CS	502202	PILLSBURY [illegible] BISC [illegible]		12 CS	[illegible]	[illegible]	[illegible]
6 CS	502070	[illegible]		6 CS	[illegible]	10.[illegible]	[illegible]
[illegible] CS	530081	[illegible]		[illegible] CS	[illegible]	[illegible]	[illegible]
2 CS	210279	[illegible]		2 CS	[illegible]	[illegible]	[illegible]

[illegible] 3/10/0[illegible]

TOTAL	CASES	NET WEIGHT	GROSS WEIGHT
	[illegible]	[illegible]	[illegible]

ORIGINAL

TOTAL DUE [illegible]

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND, OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
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CUSTOMER P / O	[illegible]
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TERMS	[illegible]
DELIVERY ROUTE	3-
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090777-002

RECEIVED BY

SOLD TO ▶ CORE-MARK, INTERNATIONAL, INC
MAIL TO EACH STORE*

SHIP TO ▶ CORE-MARK, INTERNATIONAL SPOKANE
[illegible] DYER RD
P. O. BOX [illegible]
SPOKANE, WA [illegible]

SPECIAL INSTRUCTIONS: [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
4 CS	530136	RICE SPANISH [illegible] 3006		4 CS	[illegible]	30.45	[illegible]
		TOTAL DRY GOODS					[illegible]
14 CS	180977	[illegible] L-17		14 CS	[illegible]	19.85	[illegible]
2 CS	161115	[illegible]		2 CS	[illegible]	23.10	[illegible]
		[illegible] $ 50				.5000-	[illegible]
3 CS	151931	[illegible]		3 CS	[illegible]	15.15	[illegible]
[illegible] CS	200035	[illegible]		[illegible] CS	[illegible]	14.50	[illegible]
3 CS	210267	J&J [illegible]		3 CS	[illegible]	7.2[illegible]	[illegible]
[illegible] CS	210268	J&J [illegible]		[illegible] CS	[illegible]	1[illegible].[illegible]5	[illegible]
[illegible] CS	210269	J&J [illegible] CHEESE [illegible]		[illegible]	[illegible]	17.25	[illegible]
6 CS	450030	[illegible]#11[illegible] BUNDT [illegible]		6 CS	[illegible]	7.[illegible]	[illegible]
		TOTAL [illegible] PRODUCTS					[illegible]
[illegible] CS	140012	CHEE [illegible] 10 1#	[illegible]	[illegible] CS	[illegible]	26.75	[illegible]
2 CS	140017	CHEDDAR MEDIUM [illegible]		[illegible]	[illegible]	[illegible].70	[illegible]
[illegible] CS	140024	CHEE MEDIUM LOAF [illegible] 2/5# [illegible]		OUT		1.4700 LB -	[illegible]
2 CS	245136	[illegible] 12 [illegible]		2 CS	[illegible]	14.[illegible]	[illegible]
6 CS	504464	PROC 120SL AMERICAN [illegible]		6 CS	[illegible]	1.4900 LB	[illegible]
		[illegible]				.0300- LB	[illegible]
3 CS	504472	PROC 120SL [illegible]		3 CS	[illegible]	1.5[illegible] LB	[illegible]
2 CS	504476	PROC 120SL PEPPER [illegible]		2 CS	[illegible]	1.[illegible]600 LB	[illegible]

TOTAL	CASES	NET WEIGHT	GROSS WEIGHT

ORIGINAL

TOTAL DUE ▶

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	[illegible]
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	[illegible]

SOLD TO ▶ CORE-MARK, INTERNATIONAL, INC

[illegible]

SHIP TO ▶

RECEIVED BY	

SPECIAL INSTRUCTIONS	

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
3 CS	504300	PROV SLICED INTERLEAF 5/ 10 1#	062003	3 CS	30.00	26.75	[illegible]
1 CS	593150	SWISS DELI NATURAL [illegible] 6/2-9# AVG 53.73	111302	1 CS	[illegible]	2.3900 LB	[illegible]
		TOTAL REFRIGERATED PRODUCTS					[illegible]

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT
		132	[illegible]	[illegible]

ORIGINAL

TOTAL DUE ▶ [illegible]

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	
TERMS	NET [illegible]
DELIVERY ROUTE	[illegible]
PAGE	1

SOLD TO ▶ CORE MARK, INTERNATIONAL,INC
MAIL TO EACH STORE**

-0000

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SHIP TO ▶ CORE-MARK, INTERN'L MILWAUKIE
13551 S E. JOHNSON RD

MILWAUKIE, OR 9722? 0000

SPECIAL INSTRUCTIONS [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
1 CS	530136	RICE SPANISH 3008 6 56 3008		1 CS	[illegible]	[illegible]	[illegible]
2 CS	620705	TUNA SKIPJACK 6 66 5		[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL DRY GOODS					
21 CS	030556	BRIDGFORD 3" B/M BISCUIT 100/2.75		OUT		14.[illegible]	
10 CS	060457	P&D BEEF STRIPS BELFLTS 10# AI020		10 CS	100.00	31.9[illegible]	[illegible]
1 CS	210747	GUAC QUICK PREP CALAVO*NS 12/24 OZ		1 CS	[illegible]	[illegible]	[illegible]
10 CS	350047	RC 1088 BEEF PATTIES 2 OZ 15#		10 CS	[illegible]	[illegible] LB	[illegible]
8 CS	350201	RC 133 MEATBALL 5 OZ 2/6 LB		[illegible]	[illegible]	[illegible] LB	[illegible]
		TOTAL FROZEN PRODUCTS					[illegible]
2 CS	065967	BUTTER PRINTS 36CT***** 36/1#		[illegible]	[illegible]	48.15	
4 CS	140013	CHED SLCD INTERLEAF . Z 10/1#	[illegible]	4 CS	[illegible]	[illegible]	[illegible]
		1.00 $1.00 OFF PER CASE ALLOWANCE				[illegible]-	[illegible]
1 CS	245142	JACK HOT PEPPER MLD .75Z 9/ 1 OZ	[illegible]	1 CS	[illegible]	[illegible]	[illegible]
12 CS	504464	PROC 120SL AMERICAN 4 5#		12 CS	[illegible]	[illegible] LB	[illegible]
		05LB $ 05 PER LB				.0500- LB	[illegible]
7 CS	530355	RODS TOPP NON DAIRY 08201 12/14 OZ	[illegible]	7 CS	[illegible]	14.2[illegible]	[illegible]
4 CS	592678	SOUR CREAM REAL 5# ALPINE 4/5#	12903	4 CS	80.00	[illegible]	[illegible]
5 CS	593160	SWISS SLCED INTERLEAF .5Z 10/1# 32SL	6110[illegible]	5 CS	50.00	[illegible]	[illegible]
		1.00 $1.00 OFF PER CASE ALLOWANCE				1.0000-	[illegible]
		TOTAL REFRIDGERATED PRODUCTS					[illegible]

[illegible] 3/25

TOTAL	CASES	NET WEIGHT	GROSS WEIGHT
	[illegible]	[illegible]	[illegible]

ORIGINAL

TOTAL DUE ▶ [illegible]

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	WILL [illegible]
TERMS	NET 14 [illegible]
DELIVERY ROUTE	[illegible]
PAGE	1

RECEIVED BY	

SOLD TO ▶ CORE-MARK, INTERNATIONAL,INC.
MAIL TO EACH STORE

0000

SHIP TO ▶ CORE-MARK, INTRN'L GRANTS PASS

P.O. BOX 160
GRANTS PASS, OR 97528-0000

SPECIAL INSTRUCTIONS	[illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
1 CS	000050	AWREY SL/MARG CROISSANT 60/2.5 OZ		1 CS	[illegible]	21.54	[illegible]
		J/F/M JAN/FEB/MAR BOOK PROMO $2.00				2.0000-	[illegible]
6 CS	062099	BURKE .50Z BF MBALL#10061 2/5 LB		6 CS	[illegible]	1.7400 LB	[illegible]
		JANMAR JAN/FEB/MAR BOOK PROMO $1.00				1.0000-	[illegible]
4 CS	062126	BURKE BF/PK TACO MT #339 2/5 LB		4 CS	40.00	1.9500 LB	[illegible]
3 CS	183796	FRY SIMPLOT J.R.BUFFALOS 6/4 LB.		3 CS	120.00	12.16	[illegible]
5 CS	210239	J&J MRS GD.CK.OATMEAL/RAI 180/2 OZ.		5 CS	112.50	36.65	[illegible]
5 CS	210266	J&J PRETZEL PIZZA FILLED 24/6.25 OZ		5 CS	50.00	17.25	[illegible]
4 CS	245133	J&J MRS GD CK P.BUTTER 180/2 OZ.		1 CS	90.00	36.65	[illegible]
3 CS	350282	KC 2010GAR CH BPS STRIP 2/5#		3 CS	30.00	3.6100 LB	[illegible]
5 CS	351359	KC 773 PORK BBQ RIB PTY. 15# 60/30Z		5 CS	75.00	[illegible].1066 LB	[illegible]
20 CS	502202	PILLSBURY BUTTERMILK BISC 120 2.25		20 CS	330.00	15.90	[illegible]
13 CS	502676	PILGRIM CHIX NUGGET CN 10LB 48775		13 CS	130.00	18.35	[illegible]
4 CS	591706	SOUP TIMBERLINE CHILI 4/4# 16623		4 CS	64.00	29.11	[illegible]
		TOTAL FROZEN PRODUCTS					[illegible]
3 CS	140016	CHED MILD BAR CV 8 OZ 12/8 OZ	6-16 03	3 CS	18.00	13.30	[illegible]
		SCI.06 SCHREIBER 1.00 CASE OFF INV				1.0000-	[illegible]
		TOTAL REFRIGERATED PRODUCTS					[illegible]

[signature] 3/24/03

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT
		76	1129.00	1216.00

ORIGINAL

TOTAL DUE [illegible]

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	[illegible]
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	[illegible]
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SOLD TO ▶ [illegible] INTERNATIONAL, INC.
MAIL TO EACH STORE

SHIP TO ▶ [illegible]
SPOKANE, [illegible] 99211-0000

SPECIAL INSTRUCTIONS	[illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] LB	[illegible]
		[illegible] PRODUCTS					[illegible]

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT
		[illegible]	[illegible]	[illegible]

ORIGINAL

TOTAL DUE [illegible]

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	
TERMS	NET 14 DAYS
DELIVERY ROUTE	[illegible]
PAGE	1

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MAIL TO EACH STORE
-0330

SHIP TO ▶ [illegible]
P.O. BOX 166
[illegible] PASS, OR 97[illegible]

SPECIAL INSTRUCTIONS: [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
[illegible] CS	000630	[illegible] CROISSANT 60/2.5 OZ		[illegible] CS	57 [illegible]	23.54	[illegible]
		[illegible] JAN [illegible] PROMO $2.00				2.0000-	[illegible]
5 CS	062126	[illegible] #3393 [illegible] LB		5 CS	[illegible]	1.9900 LB	[illegible]
[illegible] CS	092403	[illegible] 637 [illegible]		4 CS	[illegible]	23.50	[illegible]
4 CS	146017	CHEDDAR [illegible] BAR [illegible]	[illegible]	1 CS	[illegible]	1[illegible]	[illegible]
		[illegible]				1.0000-	[illegible]
[illegible] CS	18[illegible]796	[illegible] SIMPLOT [illegible]		[illegible] CS	[illegible]	16.40	[illegible]
2 CS	210202	[illegible] 18/2 [illegible]		2 CS	[illegible]	50.[illegible]	[illegible]
4 CS	210206	[illegible] PRETZEL [illegible] 24 6.[illegible] OZ		4 CS	[illegible]	17.2[illegible]	[illegible]
1 CS	460609	[illegible]		OUT		5[illegible].7[illegible]	[illegible]
[illegible] CS	502202	PILLSBURY [illegible]		[illegible] CS	4[illegible]	13.99	[illegible]
6 CS	50207[illegible]	[illegible]		6 CS	[illegible]	5.35	[illegible]
[illegible] CS	504464	[illegible]	[illegible]	3 CS	[illegible]	[illegible].4[illegible] LB	[illegible]
		[illegible] LB				.0500- LB	[illegible]
[illegible] CS	591706	SOUP [illegible]		3 CS	[illegible]	29.[illegible]	[illegible]
1 CS	460637	[illegible]		1 CS	46.[illegible]	5[illegible].50	[illegible]

[illegible] 3/1/03

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT
		7[illegible]	[illegible]	[illegible]

ORIGINAL

TOTAL DUE [illegible]

ALPINE
FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	1

SOLD TO ▶ CORE-MARK, INTERNATIONAL,INC
MAIL TO EACH STORE
-0000

SHIP TO ▶ CORE MARK, INTRN'L SPOKANE
N 1015 DYER RD
P.O BOX 11838
SPOKANE, WA 99211-0000

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SPECIAL INSTRUCTIONS	
	A/P KAFL MOLLIN OF SHOPTS & OUTS DAVE WILL [illegible] ORDER FOR [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
1 CS	210574	VINEGAR RED WINE NAKANO 4/1G		1 CS	37.00	[illegible]	[illegible]
3 CS	530136	RICE SPANISH 3008 6/36 3006		3 CS	[illegible]	30.45	91.35
		TOTAL DRY GOODS					[illegible]
36 CS	180977	FRIE SEAS DELI WEDGE 6/5 D-17		36 CS	1080.00	19.85	[illegible]
8 CS	181115	FRIE SEAS SUPER JO JO 6/5 A-20		8 CS	[illegible]	23.10	[illegible]
		JIM 50 JAN/FEB/MAR BOOK PROMO $.50				.5000-	[illegible]
72 CS	200055	GEORGES 1861 JUMBO TENDER [illegible] 5#		72 CS	[illegible]	19.30	[illegible]
2 CS	210268	J&J PRETZEL JALAPENO FLD 24/6.25 OZ		2 CS	[illegible]	17.25	[illegible]
4 CS	210269	J&J PRETZEL CF/CHEESE FLD 24/6.25 OZ		4 CS	40.00	17.25	[illegible]
9 CS	430036	NLMO#1112 CHOC BUNDT CAKE 12/4 4 OZ.		9 CS	[illegible]	[illegible].95	[illegible]
		TOTAL FROZEN PRODUCTS					[illegible]
2 CS	140012	CHED MILD SHRLDS INC. 4 5# 0710	[illegible]	2 CS	40.00	1.4700 LB	[illegible]
3 CS	140013	CHED SLCD INTERLEAF 5" 10/1#	01105	3 CS	30.00	26.[illegible]	[illegible]
4 CS	140017	CHEDDAR MEDIUM BAR CV 8 [illegible] 12/8 OZ		4 CS	[illegible]	14.20	
11 CS	504464	PROC 120SL AMERICAN [illegible] 4 5#		11 CS	[illegible]	1.1900 LB	[illegible]
		.03LB 03 POUND OFF INVOICE				.0300- LB	[illegible]
2 CS	504473	PROC 120SL SWISS W 4 5#		2 CS	40.00	1.5100 LB	[illegible]
2 CS	504476	PROC 120SL PEPPER JACK 4 5#		2 CS	40.00	1.7500 LB	[illegible]
4 CS	504500	PROV SLICED INTERLEAF 5" 10/1#	52005	4 CS	40.00	26.75	[illegible]
1 CS	504520	PROVOLONE SMOKED 3/12# [illegible]	[illegible]	1 CS	[illegible]	1.4800 LB	[illegible]

TOTAL	CASES	NET WEIGHT	GROSS WEIGHT

ORIGINAL

TOTAL DUE ▶

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	INVOICE
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	

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CORE-MARK, INTERN'L SPOKANE

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SPECIAL INSTRUCTIONS

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
		35 50					
1 CS	593150	SWISS DELI NATURAL LOAF 6/P-9# AVG. [illegible]		1 CS	5[illegible]	2.3900 LB	[illegible]
		55 22					
		TOTAL REFRIDGERATED PRODUCTS					[illegible]

TOTAL		CASES	NET WEIGHT	GROSS WEIGHT
		165	2725 10	[illegible]918 30

ORIGINAL

TOTAL DUE [illegible]

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

TYPE	[illegible]
DOCUMENT NO	[illegible]
INVOICE DATE	[illegible]
DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	[illegible]
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	[illegible]

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** MAIL TO EACH STORE ** [illegible]

SHIP TO ▶ CORE-MARK INTERN'L GRANTS PASS
P.O. BOX 160
GRANTS PASS OR 97528 0000

SPECIAL INSTRUCTIONS: [illegible]

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
1	CS 460609	OLIVES SLICED BLACK LABEL 6 [illegible]		OUT		31.[illegible]	[illegible]
		OUT OF STOCK					
1	CS 530136	PICL SPANISH 3008 [illegible] 2006		1 CS	12.00	30.45	[illegible]
		TOTAL DRY GOODS					[illegible]
25	CS 000050	AMPLY [illegible] CROISSANT 60 [illegible] OZ		[illegible] CS	[illegible]	25.54	[illegible]
[illegible]	CS 062126	[illegible] LB		[illegible] CS	[illegible]	[illegible]	[illegible]
1	CS 092403	[illegible]		1 CS	10.[illegible]	[illegible].50	[illegible]
	CS 180951	[illegible]		[illegible] CS	[illegible].00	25.16	[illegible]
1	CS 123796	[illegible]		[illegible] CS	[illegible]	18.48	[illegible]
1	CS 210240	[illegible]		1 CS	[illegible]	[illegible]	[illegible]
1	CS 350282	[illegible] 2010[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	CS 502202	PILLSBURY [illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		TOTAL FROZEN PRODUCTS					[illegible]
1	CS 090106	MONTEREY JACK [illegible]	[illegible]	1 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	CS 140017	CHEDDAR MEDIUM [illegible]	[illegible]	[illegible]	[illegible]	19.[illegible]	
		[illegible]				[illegible]	
1	CS 215126	JACK [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
		[illegible]				[illegible]	
1	CS 504104	[illegible]	[illegible]	1 CS	[illegible]	[illegible]	
		[illegible]				[illegible]	

TOTAL	CASES	NET WEIGHT	GROSS WEIGHT

ORIGINAL

TOTAL DUE ▶

ALPINE FOOD DISTRIBUTING, INC

P O BOX 14621
PORTLAND, OREGON 97293-0621
(503) 230-2883 ▲ FAX (503) 230-9583

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DELIVERY DATE	[illegible]
CUSTOMER P / O	[illegible]
SHIP VIA	[illegible]
TERMS	[illegible]
DELIVERY ROUTE	[illegible]
PAGE	[illegible]

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CORE-MARK [illegible]

SHIP TO ▶

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SPECIAL INSTRUCTIONS	

ORDERED	ITEM	DESCRIPTION	CODE DATE	SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
[illegible]	504473	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]				[illegible] LB	[illegible]
		TOTAL [illegible]					[illegible]

3/31/05

TOTAL	CASES	NET WEIGHT	GROSS WEIGHT
	[illegible]	[illegible]	[illegible]

ORIGINAL

TOTAL DUE [illegible]