

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s121548

Scheduled Claim Ref # 1-F2-15876

YOUR CLAIM IS SCHEDULED AS

~~-\$1,942.38 UNSECURED~~

1051760

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

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.

Name of Creditor and Address  
0354429396329  
FROZEN DESSERTS INC  
110 W OROIN STREET  
SUITE 137  
TEMPE AZ 85283

Creditor Telephone Number ( )

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  replaces or amends a previously filed claim dated \_\_\_\_\_ if this claim

1 BASIS FOR CLAIM

- Goods sold  Personal injury/wrongful death  Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Services performed  Taxes  Wages, salaries and compensation (Fill out below)
- Money loaned  Other (describe briefly)

Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(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

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)

FRANK GRAZIANO (STATUTORY AGENT)

FILED  
AUG 06 2003  
BMC  
Fleming Companies Claim

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both 11 U.S.C. §§ 152 AND 3571

See Other Side For Instructions



02007

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/23/2002 | 730       |

|  |
|--|
| <b>Bill To</b>   |
| CORE-MARK, LOS ANGELES<br>DON LOESSBERG<br>2311 E 48TH STREET<br>LOS ANGELES, CA 90058 |

|                |
|----------------|
| <b>Ship To</b> |
| SAME           |

| P O Number | Terms  | Rep | Ship       | Via       | F O B | Project |
|------------|--------|-----|------------|-----------|-------|---------|
| 21-1666080 | Net 30 | AO  | 12/23/2002 | HAND DELI |       |         |

| Quantity | Item Code | Description            | Price Each | Amount   |
|----------|-----------|------------------------|------------|----------|
| 20       | 2502      | DR DECO BLUE RASPBERRY | 78 48      | 1,569 60 |
| 30       | 2501      | DR DECO STRAWBERRY     | 78 48      | 2,354 40 |

|              |  |  |            |
|--------------|--|--|------------|
| <b>Total</b> |  |  | \$3,924 00 |
|--------------|--|--|------------|

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/13/2003 | 743       |

| Bill To  |
|--|
| CORE-MARK, LOS ANGELES<br>DON LOESSBERG<br>2311 E 48TH STREET<br>LOS ANGELES, CA 90058 |

| Ship To        |
|----------------|
| UNITED OIL # 8 |

| P O Number | Terms  | Rep | Ship      | Via       | F O B | Project |
|------------|--------|-----|-----------|-----------|-------|---------|
|            | Net 30 | AO  | 1/13/2003 | HAND DELI |       |         |

| Quantity | Item Code | Description   | Price Each | Amount |
|----------|-----------|---|------------|--------|
| 6        | 2502      | DR DECO BLUE RASPBERRY<br><br>PRODUCT DELIVERED BY FDI SALESMAN<br><br>PROOF OF DELIVERY ENCLOSED | 13 08      | 78 48  |

|              |  |  |         |
|--------------|--|--|---------|
| <b>Total</b> |  |  | \$78 48 |
|--------------|--|--|---------|

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 2/5/2003 | 780       |

|  |
|--|
| <b>Bill To</b>   |
| CORE-MARK, LOS ANGELES<br>DON LOESSBERG<br>2311 E 48TH STREET<br>LOS ANGELES, CA 90058 |

|                |
|----------------|
| <b>Ship To</b> |
| APRO # 29      |

| P O Number | Terms     | Rep                            | Ship     | Via       | F O B        | Project  |
|------------|-----------|--------------------------------|----------|-----------|--------------|----------|
|            | Net 30    | AO                             | 2/5/2003 | HAND DELI |              |          |
| Quantity   | Item Code | Description                    |          |           | Price Each   | Amount   |
| 1          | 2251      | DR DECO COMBO<br>NEW INSTALL - |          |           | 565 00       | 565 00   |
|            |           |                                |          |           | <b>Total</b> | \$565 00 |

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/14/2003 | 789       |

|  |
|--|
| <b>Bill To</b>   |
| CORE-MARK, LOS ANGELES<br>DON LOESSBERG<br>2311 E 48TH STREET<br>LOS ANGELES, CA 90058 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

|                    |              |            |             |            |              |                |
|--------------------|--------------|------------|-------------|------------|--------------|----------------|
| <b>P.O. Number</b> | <b>Terms</b> | <b>Rep</b> | <b>Ship</b> | <b>Via</b> | <b>F O B</b> | <b>Project</b> |
| 21-1682080         | Net 30       | AO         | 2/14/2003   | HAND DELI  |              |                |

| Quantity | Item Code | Description            | Price Each | Amount   |
|----------|-----------|------------------------|------------|----------|
| 30       | 2501      | DR DECO STRAWBERRY     | 78 48      | 2,354 40 |
| 10       | 2502      | DR DECO BLUE RASPBERRY | 78 48      | 784 80   |

|              |  |  |            |
|--------------|--|--|------------|
| <b>Total</b> |  |  | \$3,139 20 |
|--------------|--|--|------------|

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/14/2003 | 788       |

|  |
|--|
| <b>Bill To</b>   |
| CORE-MARK, LOS ANGELES<br>DON LOESSBERG<br>2311 E 48TH STREET<br>LOS ANGELES, CA 90058 |

|                                 |
|---------------------------------|
| <b>Ship To</b>                  |
| APRO # 29<br>795 El Camino Real |

| P O Number | Terms  | Rep | Ship      | Via       | F O B | Project |
|------------|--------|-----|-----------|-----------|-------|---------|
|            | Net 30 | AO  | 2/14/2003 | HAND DELI |       |         |

| Quantity | Item Code | Description                                  | Price Each | Amount |
|----------|-----------|--|------------|--------|
| 1        | 2251      | DR DECO COMBO<br>INSTALLED BY F D I SALESMAN | 535 00     | 535 00 |

Thank you for your business

**Total**

\$535 00

Frozen Desserts, Inc

110 West Orion  
 Suite 137  
 Tempe, AZ 85283

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/26/2003 | 798       |

|  |
|--|
| <b>Bill To</b>   |
| CORE-MARK, LOS ANGELES<br>DON LOESSBERG<br>2311 E 48TH STREET<br>LOS ANGELES, CA 90058 |

|                |
|----------------|
| <b>Ship To</b> |
| APRO # 47      |

| P O Number | Terms  | Rep | Ship      | Via       | FOB | Project |
|------------|--------|-----|-----------|-----------|-----|---------|
|            | Net 30 | AO  | 2/26/2003 | HAND DELI |     |         |

| Quantity | Item Code | Description                         | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 12       | 2501      | DR DECO STRAWBERRY                  | 13 08      | 156 96 |
| 12       | 2502      | DR DECO BLUE RASPBERRY              | 13 08      | 156 96 |
|          |           | PRODUCT DELIVERED BY F D I SALESMAN |            |        |
|          |           | P O D ENCLOSED                      |            |        |

|  |  |  |              |          |
|--|--|--|--------------|----------|
|  |  |  | <b>Total</b> | \$313 92 |
|--|--|--|--------------|----------|

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/3/2003 | 808       |

|  |
|--|
| <b>Bill To</b>   |
| COREMARK, LAS VEGAS<br>DICK PALVANAS<br>3950 W HARMON<br>LAS VEGAS, NV 89103 |

|                  |
|------------------|
| <b>Ship To</b>   |
| VILLAGE SHOP # 2 |

| P O Number | Terms           | Rep | Ship     | Via       | F O B | Project |
|------------|-----------------|-----|----------|-----------|-------|---------|
|            | BILL THRU COREM | H   | 3/3/2003 | HAND DELI |       |         |

| Quantity | Item Code | Description   | Price Each | Amount |
|----------|-----------|---|------------|--------|
| 6        | 11        | SOUR APPLE<br><br>PRODUCT DELIVERED BY F D I SALESMAN<br><br>P O D ENCLOSED | 13 08      | 78 48  |

|                             |              |         |
|-----------------------------|--------------|---------|
| Thank you for your business | <b>Total</b> | \$78 48 |
|-----------------------------|--------------|---------|



Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/5/2003 | 813       |

|  |
|--|
| <b>Bill To</b>   |
| COREMARK, LAS VEGAS<br>DICK PALVANAS<br>3950 W HARMON<br>LAS VEGAS, NV 89103 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P O Number | Terms           | Rep | Ship     | Via       | F O B | Project |
|------------|-----------------|-----|----------|-----------|-------|---------|
| 65-1142010 | BILL THRU COREM | H   | 3/5/2003 | HAND DELI |       |         |

| Quantity | Item Code | Description        | Price Each | Amount |
|----------|-----------|--------------------|------------|--------|
| 12       | 2501      | DR DECO STRAWBERRY | 78 48      | 941 76 |

|              |  |  |          |
|--------------|--|--|----------|
| <b>Total</b> |  |  | \$941 76 |
|--------------|--|--|----------|

Frozen Desserts, Inc

110 West Orion  
Suite 137  
Tempe, AZ 85283

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/19/2003 | 836       |

| Bill To  |
|--|
| COREMARK, LAS VEGAS<br>DICK PALVANAS<br>3950 W HARMON<br>LAS VEGAS, NV 89103 |

| Ship To |
|---------|
|         |

| P O Number | Terms           | Rep | Ship      | Via       | F O B | Project |
|------------|-----------------|-----|-----------|-----------|-------|---------|
| 65-1145760 | BILL THRU COREM | H   | 3/19/2003 | HAND DELI |       |         |

| Quantity | Item Code | Description            | Price Each | Amount |
|----------|-----------|------------------------|------------|--------|
| 8        | 2502      | DR DECO BLUE RASPBERRY | 78 48      | 627 84 |
| 4        | 2501      | DR DECO STRAWBERRY     | 78 48      | 313 92 |

Thank you for your business

**Total**

\$941 76