

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re

Core-Mark International, Inc

Case Number

03-10944



s121579

Scheduled Claim Ref # 1-F2-15915

YOUR CLAIM IS SCHEDULED AS:

\$62.86 UNSECURED

March

4490

May

\$ 107.76 X

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:

JENNINGS & AGNEW  
5400 PACIFIC BLVD  
HUNTINGTON PARK, CA 90255

0354429405486

☐ 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 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 Telephone Number (323) 588-5259

CREDITOR TAX ID # 14-746926 0002AD

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or ☐ amends a previously filed claim dated:

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 \_\_\_\_\_

2 DATE DEBT WAS INCURRED

March + May

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ \_\_\_\_\_ (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ 13990 (total)

3 IF COURT JUDGMENT, DATE OBTAINED

(date) (date)

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 07 2003

DMA

Fleming Companies Claim



02503

DATE SIGNED

8/6/03

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)

Louise Forsyth ACCOUNTANT

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

# Jennings & Agnew Hardware

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255

FAX (323) 588-0246

(323) 588-5259

INVOICE No

**Nº 23350**

DATE

*March 6 2003*

CUSTOMER'S PO No

*Charger Area*

SALESMAN

*VW*

TERMS

**NET 10th PROX**

SOLD  
TO

*Core-Mark*

2	gasket	39	78
6	Anchor Bolt	1.49	8.94

Picked up and signed by

*Mano Garza*

Shipped VIA

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

SUB TOTAL


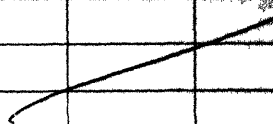
TAX

TOTAL

*9.72*  
*.80*  
*10.52*

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255  
FAX (323) 588-0246 (323) 588-5259

Core MARK

INVOICE No		No 23550	
DATE		3/06/2003	
CUSTOMER S PC		No	
SALESMAN			
TERMS		NET 10th PROX.	
		9.98	
5		5.98	
			
UB TOTAL		15.96	
TAX		1.32	
TOTAL		17.28	

Picked up and signed by \_\_\_\_\_

Shipped VIA \_\_\_\_\_

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255  
FAX (323) 588-0246 (323) 588-5259

№ 23426

DATE 3/3/2003

~~SALESMAN~~

**NET 10th PROX.**

SOLD TO Gene Miller

[illegible]

**SUB TOTAL**

**TAX**

**White** Office Copy • **Yellow** Customer Copy • **Pink** Shipping Copy

TOTAL

TOTAL	5	87
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# Jennings & Agnew Hardware

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255

FAX (323) 588-0246

(323) 588-5259

INVOICE No	
No	23625
DATE	MARCH 10-2003
CUSTOMER S PO No	
SALESMAN	MD
TERMS	NET 10th PROX.

SOLD TO

*One Mark.*

3	Bpd splice connectors	1.39	4.17
2	Bpd splice connectors	1.99	3.98
1	Gay Valve.		3.69

*Chad Lane*

Picked up and signed by \_\_\_\_\_

Shipped VIA \_\_\_\_\_

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

SUB TOTAL

TAX

TOTAL

11.84  
97  
12.81

# Jennings & Agnew Hardware

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255  
FAX (323) 588-0246 (323) 588-5259

SOLD  
TO

*Core Mark*

INVOICE No

No 23895

DATE

*March 21 2003*

CUSTOMER S PO No

*CM-21*

SALESMAN

TERMS

NET 10th PROX

*4.99 9.98*

<i>2 spray paint</i>									

Picked up and signed by

*Mario Gonzalez*

Shipped VIA

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

SUB TOTAL

*9.98*

TAX

*.82*

TOTAL

*10.80*

(323) 588-5259

INVOICE No	
No.	24091
DATE	3/31/2003
CUSTOMER'S PO No.	
SALESMAN	
TERMS	
NET 10th PROX.	

SOLD  
TO

Cone Mark

[illegible]

Picked up and signed by

John Brown

Shipped VIA

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

**SUB TOTAL**

6	9	9
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**TAX**

7-58

**TOTAL**

\_\_\_\_\_

5000 S. GULFVIEW AVE. • HUNTINGTON PARK, CA 90255  
 (310) 588-0246 (323) 588-5259

5000 S. GULFVIEW AVE. • HUNTINGTON PARK, CA 90255  
 (310) 588-0246 (323) 588-5259

INVOICE No	
Nº 24784	
DATE May 14 2000	
CUSTOMER'S PO No	
SALESMAN MID	
TERMS <b>NET 10th PROX.</b>	
	4.99
	S
B TOTAL	4.99
TAX	.41
TOTAL	5.40

Picked up and signed by

Shipped VIA

**White** Office Copy • **Yellow** Customer Copy • **Pink** Shipping Copy



5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255  
FAX (323) 588-0246 (323) 588-5259

SOLD  
TO

Core MARK

INVOICE No	
Nº	24767
DATE 05 / 13 / 2003	
CUSTOMER'S PO No. <i>CMS-22</i>	
SALESMAN <i>H/S</i>	
TERMS	
<b>NET 10th PROX.</b>	
2	8.97
	.60
TOTAL	9.57
TAX	79
TOTAL	10.36

**Picked up and signed by**

Shipped VIA

**White** Office Copy • **Yellow** Customer Copy • **Pink** Shipping Copy

# Jennings & Agnew Hardware

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255

FAX (323) 588-0246

(323) 588-5259

SOLD  
TO

*Core-Mark*

INVOICE No

Nº 24980

DATE

*May 8 2003*

CUSTOMER'S PO No

SALESMAN

TERMS

NET 10th PROX.

2	<i>Spray Paint</i>	2.99	5.98
3	<i>Electric Plug</i>	3.99	11.97

Picked up and signed by

*Jose Corrao*

Shipped VIA

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

SUB TOTAL

TAX

TOTAL

*17.95*  
*1.48*  
*19.43*

# Jennings & Agnew Hardware

5400 PACIFIC BOULEVARD • HUNTINGTON PARK, CA 90255

FAX (323) 588-0246

(323) 588-5259

SOLD  
TO

*One-Mark*

INVOICE No

Nº 24886

DATE

*May 5-2008*

CUSTOMER'S PO No

*CM-30*

SALESMAN

*MLD*

TERMS

NET 10th PROX.

3	<i>spray paint</i>	2.99	8.97

Picked up and signed by

*Mario Ganza*

Shipped VIA

White Office Copy • Yellow Customer Copy • Pink Shipping Copy

SUB TOTAL

*8.97*

TAX

TOTAL

*9.87*