UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE			OF	OF CLAIM	s122304			
In re	Case Number			Scheduled Claim Ref # 1-F2-16777				
Core-Mark International, Inc			1094	4	YOUR CLAI	IM IS SCHED	ULED AS	
			.00-	~ *	\$80 51 UNSEC	URED		
NOTE This form should not be used to make a	claim for an administr	L atıve	T_					
expense arising after the commencement of the	case A "request' for		awar	Check box if you are re that anyone else has				
an administrative expense may be filed pursuan	110 11 0 5 0 9 503			a proof of claim relating to claim. Attach copy of				
Name of Creditor and Address				ment giving particulars				
RENO FORKLIFT/STORAGE SYS	03544294	25686		Check box if you have	The amounts reflecte scheduled by the Del			
PO BOX 50009		never received any notices from the bankruptcy court in			set forth herein and have no other claim against the Debtor you do not need to file this proof of claim			
SPARKS NV 89435			this case		EXCEPT as stated below			
					If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be			
			envelope sent to you by the			ready filed a proof of claim with the		
Creditor Telephone Number () CREDITOR TAX I D # ACCC	UNT OR OTHER NUMBE	D BV WHIC	Bankruptcy Co			BMC you do not n	eed to file again	
	TOR IDENTIFIES DEBTO)II	Check liefe	laces or a previousl	y filed claim date	ed	
1 BASIS FOR CLAIM	0230				ends			
	njury/wrongful death	Ret	iree b	enefits as defined in 11	USC§ 1114(a)			
				salaries and compensa)		
☐ Money loaned ☐ Other (de	scribe briefly)		You	r social security number	r			
			Unpaid compensation for services perform				to	
2 DATE DEBT WAS INCURRED 3/5/0	3	13 IF C	OHB.	T JUDGMENT, DATE C	DRTAINED	(date)	(date)	
4 TOTAL AMOUNT OF CLAIM \$ 80.5		Jo o	-	\$		\$	+	
AS OF PETITION DATE	unsecured)	(8	secure	T	secured priority)	. '	(total)	
If all or part of your claim is secured or entit	led to priority, also co	omplete l	tem 5	or 6 below				
Check this box if claim includes interest or other	charges in addition to th	e principal	amou	nt of the claim Attach ite	mized statement of a	all interest or addi	tional charges	
5 SECURED CLAIM	[_			PRIORITY CLAIM				
Check this box if your claim is secured by conght of setoff)	ollateral (including a	Check	this b	ox if you have an unsec	cured priority claim			
Brief description of collateral		Specify	/ the p	oriority of the claim				
·		☐ Wag	ges sa	laries or commissions (up	to \$4 650*) earned w	ıthın 90 days		
Real Estate		before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)						
Motor Vehicle Other		Contributions to an employee benefit plan 11 U S C § 507(a)(4)						
Other				00* of deposits toward purc			ices	
				al family or household use	• ().	` '		
Value of collateral \$				aintenance or support owed ISC § 507(a)(7)	to a spouse former s	spouse or		
Amount of arrearage and other charges included in secured claim above if any		Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)						
modded in Secured daint above in any	Ψ			ecify applicable paragraph of the subject to adjustment on 4/1,			++	
7 CREDITS The amount of all payments on the	ns claim has been cred			to cases commenced on or after ted for the purpose of n				
8 SUPPORTING DOCUMENTS Attach con	oies of supporting docu	<i>ments</i> , s	uch a	s promissory notes pur	chase orders invo	ices itemized s	tatements of	
running accounts contracts court judgments milf the documents are not available explain. If the	ortgages security agre e documents are volun	eements a	and ev tach a	vidence of perfection of a summary	lien DO NOT SEI	ND ORIGINAL D	OCUMENTS	
9 DATE-STAMPED COPY To receive an a					essed stamped e	nvelope and an	1	
additional copy of this proof of claim The original of this completed proof of claim	form must be sent b		h a u al	delivered (FAVES NO	T ACCEPTED)	THIS SPACE	FOR COURT	
so that it is received on or before 4 00 p m,					ACCEPTED)	USE		
BY MAIL TO				OVERNIGHT DELIVERY	1	F	ILED	
Bankruptcy Management Corporat P O BOX 900	ion			[,] Management Corpo Franklin Avenue	ration			
El Segundo, CA 90245-0900	$\widehat{}$	El Seg	jundo	CA 90245		AUG	08 2003	
	me and title if any of the d tach copy of power of atto			erson authorized to		P	MC	
DISCHOOL OF THE WAR	Si power of allo	anly)	,	\leq	1			
Penalty for presenting traudulent claim is a fine of up to	\$500 000 or implesonment	for up to 5	Z() vears	or both 18 U.S.C. 88 153	2 AND 3571	Fleming Companies	Claim	
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76730

RENO FORKLIFT/STORAGE SYSTEMS **RENO SCALES**

INVOICE

171 CONEY ISLAND DRIVE * SPARKS NEVADA 89431

LIST

P O BOX 50009 * SPARKS NEVADA 89435

(775) 329 1384 FAX (775) 329 1266

245 TELEGRAPH ST RENO, NV 89502 PAGE 1 HOME 775-322-4038 BUS

SERVICE ADVISOR 823 JULIE SALAZAR FUEL YEAR MAKE/MODEL SERIAL NUMBER **UNIT NO** HOURS IN/OUT TAG CROWN PE354060 00 6A127579 5861/5893 IN SVC DATE PROMISED PO NO WARR EXP PAYMENT INV DATE 23AUG1995 DAN 0 00 CHG 05MAR2003 R O, OPENED COMPLETED DATE **OPTIONS**

03MAR03 05MAR03 LINE OPCODE TECH TYPE HOURS

A PLANNED MAINTENANCE 90 DAY (ZONE 1)

10090Z1 PLANNED MAINTENANCE 90 DAY (ZONE 1)

430CPM16 1 00

30.00 *******************

30 00

TOTAL

MISCELLANEOUS SUPPLIES

- A.

CORE MARK DIST

1 20

NET

OUR NEW PHYSICAL ADDRESS IS 171 CONEY ISLAND DRIVE, SPARKS, NV 89431

OUR MAILING ADDRESS IS. PO BOX 50009, SPARKS, NV 89435

	DESCRIPTION	TOTALS
	LABOR AMOUNT	30.00
	PARTS AMOUNT	0.00
SIGNATURE COPY	GAS OIL LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC CHARGES	1.20
	TOTAL CHARGES	31 20
	ADJUSTMENTS	0 00
	SALES TAX	0 09
	PLEASE PAY THIS AMOUNT	31 29

Reno Forklift

Storage Systems

Reno Scales



171 CONEY ISLAND DRIVE SPARKS NEVADA 89431

PO BOX 50009 SPARKS NEVADA 89435

PHONE (775) 329 1384 FAX (775) 329 1266 Service Line Direct (775) 982 8828 SERVICE ADVISOR Parts Line Direct (775) 982 8821 YEAR MAKE/MODEL SERIAL NUMBER CUSTOMER UNIT # HOURS IN/OUT FLIFE , 4 DEL DATE WARR EXP PO # TERMS NET 30 INV DATE <u>.</u> .; RO OPENED **OPTIONS** r- I . E . ARTS USED IN THIS REPAIR ARE AS FOLLOWS QUANTITY NUMBER HUCK UMBER PART NUMBER PART DESCRIPTION PART NUMBER PART DESCRIPTION QUANTITY OIL OIL FILTER AIR FILIER HAZARDOUS WASTE DISPOSAL TIRE DISPOSAL OK R=SEE REMARKS A=ADJUST L Hoses & Reels 16 Steering Check Belt Blow Off Truck F Hoist & Tilt Cylinders 17 Parking Brake Transmission Fluid Level G Side Shift Lubricate all Zerk Fittings 18 Horn Check UeJoints Lubricate Mast Channels Battery Water Level 19 Warning & Safety Equipment ELECTRIC LIFT TRUCKS Lubricate & Inspect Mast Chains Oil Level Differential 20 Forks Battery Conrector Lubricate Linkage Oil Level Hydraulic Reservoir INTERNAL COMBUSTION TRUCKS Battery Cable Condition 2 10 Fluid Level Master Cylinder Visual Inspection of Drain & Refill Engine Oil 3 Contactor Tips Check Brake Pedal Clearance Replace Oil Filter A Overhead Guard Electrical Connections B Unusual Wear or Damage 12 Check Control Valve Operation Service Air Filter 5 Relays and Switches Remove/Clean Battery Terminal 13 Check Mast & Carriage C Tire & Wheel Condition Drive Motor 14 Instrument Gauges Blow Out Radiator D Oil Leaks Pump Motor CHANICS COMMENTS 15 Brakes Check Coolant Level Steer Pump Motor OMPLAINT **AUSE** ORRECTIVE ACTION

CHANIC S

.....

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees/permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of epairs thereto

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RENO FORKLIFT/STORAGE SYSTEMS RENO SCALES

INVOICE

PAGE 1

171 CONEY ISLAND DRIVE * SPARKS NEVADA 89431 P O BOX 50009 * SPARKS NEVADA 89435

(775) 329 1384

EAV (775) 220 126

NET

CORE MARK DIST 245 TELEGRAPH ST RENO, NV 89502 HOME 775-322-4038 B

HOME 775-322-4038 BUS								FAX (775) 32	9 1266	
					SEF	RVICE ADVISOR	823 JU	LIE SALAZ	AR	
FUEL	L YEAR MAKE/MODEL		SERIAL NUMBER		UNIT NO	HOUP	HOURS IN/OUT			
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R O OPEN	IED	COMPLETED DA	\TE	OPTIONS						
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LINE OPCODE TECH TYPE HOURS
A PLANNED MAINTENANCE 90 DAY (ZONE 1)

11090Z1 PLANNED MAINTENANCE 90 DAY (ZONE 1)

430CPM16 1 00

40 00

40 00

TOTAL

1 T34-1203 FILTER

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LIST

8 60

> OUR NEW PHYSICAL ADDRESS IS 171 CONEY ISLAND DRIVE, SPARKS, NV 89431

OUR MAILING ADDRESS IS PO BOX 50009, SPARKS, NV 89435

4.364

	DESCRIPTION	TOTALS
	LABOR AMOUNT	40 00
	PARTS AMOUNT	8 60
	GAS OIL LUBE	0 00
SIGNATURE	SUBLET AMOUNT	0 00
	MISC CHARGES	0 00
COPY	TOTAL CHARGES	48 60
	ADJUSTMENTS	0 00
	SALES TAX	0 62
	PLEASE PAY THIS AMOUNT	49 22

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Lubricate all Zerk Fittings	G Side Shift		18 Horn		9 Check UeJ		- 1-11-
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A Overhead Guard	11 Check Brake Pe		2 Replace Oil Filter]		Connections	
B Unusual Wear or Damage	12 Check Control \		3 Service Air Filter	t	5 Relays and		-
C Tire & Wheel Condition	13 Check Mast & C	Carriage	4 Remove/Clean Batter	y Terminal	6 Drive Moto	r	
D Oil Leaks	14 Instrument Gaug	ges	5 Blow Out Radiator		7 Pump Moto		_
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EDVICE INTE		sary material and hereby	r work to be done along with the grant you and/or your em	(1.		
RVICE BUCK NO DATE COMPL	ETED / / / / ployee	s/permission to operate the	ne vehicle herein described or		> 1		
ECHANIC S	streets	ingnways or elsewhere for tion. An express mechanics	or the purpose of testing and/or lien is hereby acknowledged or	X	5/1/11	du	
CNIATURE MAIN	# 471) above	vehicle to secure the amoun	t of repairs therete	^ //	II IMMA	acc	

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