

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s122297

Scheduled Claim Ref # 1-F2 16770

YOUR CLAIM IS SCHEDULED AS

\$1 538 96 UNSECURED

\$ 2261.20 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.

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.

Name of Creditor and Address

0354429425620

RELIABLE COURIER SERVICE
200C 115 SCHOOLHOUSE
STREET
COQUITLAM BC V3K 4X8

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 Telephone Number **604 524-8463**

CREDITOR TAX ID #

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 _____

(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 2261.20 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 2261.20 (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 \$200 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

FILED
THIS SPACE FOR COURT USE ONLY
AUG 11 2003
BMC

DATE SIGNED: Aug 6, 2003

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):
CLAYTON V DEROCHIE

Fleming Companies Claim
 02805

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

Invoice

Reliable Courier Service Ltd

200 C 115 Schoolhouse Street
Coquitlam, BC V3K 4X8
(604) 524 - 8463

GST Number 10446 1959 RT

Invoice Number **5613**
Date **03/15/2003**
Period Ending **03/15/2003**
Date Due **03/22/2003**

Core-Mark International Inc
Attention Accounts Payable
7800 Riverfront Gate
Burnaby, BC V5J 5L3

Sub Total \$1,126 25
GST \$78 83
\$ 00
Total \$1,205 08

Charges

Order	Date	Pick Up	Delivery	Information	Charges
72066	03/03/2003	Core-Mark Warehouse	North Fraser Pre-Trial	Waybill No 622211	Subtotal \$58 28
Reference			POD LIDWIN	Service 5 TON REG	GST \$4 08
					Total \$62 36
72067	03/03/2003	Core-Mark Warehouse	Shoppers - 885 W Broadway	Waybill No 622212	Subtotal \$58 28
Reference			POD THOMAS	Service 5 TON REG	GST \$4 08
					Total \$62 36
72268	03/04/2003	Core-Mark Warehouse	Legends of the Moon	Waybill No 632409	Subtotal \$13 47
Reference			POD Yukary	Service REG	GST \$0 94
					Total \$14 41
72269	03/04/2003	Core-Mark Warehouse	Rogers Video - Head Office	Waybill No 632408	Subtotal \$11 91
Reference			POD Andrea	Service REG	GST \$0 83
					Total \$12 74
72270	03/04/2003	Core-Mark Warehouse	London Drugs - 665 W Broadwa	Waybill No 632410	Subtotal \$58 28
Reference			POD joe	Service 5 TON REG	GST \$4 08
					Total \$62 36
72302	03/04/2003	Core-Mark Warehouse	North Fraser Pre-Trial	Waybill No 642002	Subtotal \$22 33
Reference			POD Litwin	Service REG	GST \$1 56
					Total \$23 89
72271	03/05/2003	Core-Mark Warehouse	Fraser Regional Correctional	Waybill No 642413	Subtotal \$77 70
Reference			POD WEIBE	Service 5 TON REG	GST \$5 44
					Total \$83 14
72499	03/05/2003	Core-Mark Warehouse	Esso - 177 W 3	Waybill No 652004	Subtotal \$58 28
Reference			POD EDDIE	Service 5 TON REG	GST \$4 08
					Total \$62 36

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72600	03/06/2003	Core Mark Warehouse	Pharmasave 22 POD Karoline p	Waybill No Service	652337 REG	Subtotal GST Total	\$13 48 \$0 94 \$14 42
72601	03/06/2003	Core-Mark Warehouse	Trinity Western University POD Fischeer	Waybill No Service	652338 REG	Subtotal GST Total	\$25 95 \$1 82 \$27 77
72597	03/07/2003	Trinity Western University	Core-Mark Warehouse POD Tyler	Waybill No Service	72597 REG	Subtotal GST Total	\$17 20 \$1 20 \$18 40
72769	03/07/2003	Core-Mark Warehouse	Surrey Pretrial POD dubee	Waybill No Service	662315 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
72839	03/07/2003	Core-Mark Warehouse	Pharmasave - Cedarpark PI POD Jordan	Waybill No Service	692004 HOT	Subtotal GST Total	\$99 23 \$6 95 \$106 18
72868	03/10/2003	Factory Direct	Core-Mark Warehouse POD Allen m	Waybill No Service	72868 REG	Subtotal GST Total	\$11 91 \$0 83 \$12 74
72932	03/10/2003	Core-Mark Warehouse	North Fraser Pre-Trial POD litwin	Waybill No Service	692193 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
72933	03/10/2003	Core-Mark Warehouse	Shoppers - 885 W Broadway POD Tom b	Waybill No Service	692194 REG	Subtotal GST Total	\$18 72 \$1 31 \$20 03
73121	03/11/2003	Core-Mark Warehouse	Petro Canada - 5590 - 200 St POD RAJ	Waybill No Service	702304 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
73122	03/11/2003	Core-Mark Warehouse	London Drugs - 665 W Broadwa POD JOE	Waybill No Service	702306 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
73144	03/11/2003	Core-Mark Warehouse	Shell - Westminster Hwy POD INDER	Waybill No Service	712006 REG	Subtotal GST Total	\$9 03 \$0 63 \$9 66
73123	03/12/2003	Core-Mark Warehouse	Fraser Regional Correctional POD REC	Waybill No Service	712345 5 TON REG	Subtotal GST Total	\$77 70 \$5 44 \$83 14

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Date **03/15/2003**
Period Ending **03/15/2003**
Date Due **03/22/2003**

73294	03/12/2003	Core-Mark Warehouse	Esso - 177 W 3 POD Flores	Waybill No Service	344507 REG	Subtotal GST	\$14 00 \$0 98
Reference						Total	\$14 98
73307	03/12/2003	Core-Mark Warehouse	Esso - Burrard St POD Vijay	Waybill No Service	722004 REG	Subtotal GST	\$15 07 \$1 05
Reference						Total	\$16 12
73358	03/12/2003	Core-Mark Warehouse	Esso - 7089 Lougheed POD Jasmine t	Waybill No Service	722005 REG	Subtotal GST	\$12 16 \$0 85
Reference						Total	\$13 01
73419	03/13/2003	Core-Mark Warehouse	Hospitality House POD Derek p	Waybill No Service	722297 REG	Subtotal GST	\$12 43 \$0 87
Reference						Total	\$13 30
73420	03/13/2003	Core-Mark Warehouse	Pharmasave 22 POD Pope k	Waybill No Service	722299 REG	Subtotal GST	\$12 69 \$0 89
Reference						Total	\$13 58
73594	03/14/2003	Core-Mark Warehouse	London Drugs - WR POD Bouwman	Waybill No Service	732284 REG	Subtotal GST	\$21 14 \$1 48
Reference						Total	\$22 62
73595	03/14/2003	Core-Mark Warehouse	Rogers Video - Dewdney Tr POD lehman	Waybill No Service	66852 5 TON REG	Subtotal GST	\$58 28 \$4 08
Reference						Total	\$62 36
73597	03/14/2003	Core-Mark Warehouse	Union Market - Douglas College POD Velasco	Waybill No Service	732287 REG	Subtotal GST	\$7 79 \$0 55
Reference						Total	\$8 34
73626	03/14/2003	Core-Mark Warehouse	Surrey Pretrial POD rec	Waybill No Service	732286 5 TON REG	Subtotal GST	\$58 28 \$4 08
Reference						Total	\$62 36
73642	03/14/2003	Core-Mark Warehouse	Gills Ruskin General Store POD Rosemary j	Waybill No Service	762004 REG	Subtotal GST	\$23 24 \$1 63
Reference						Total	\$24 87
73643	03/14/2003	Core-Mark Warehouse	Esso - 2001 Kingsway POD Sam	Waybill No Service	762003 REG	Subtotal GST	\$10 73 \$0 75
Reference						Total	\$11 48
73647	03/14/2003	Core-Mark Warehouse	Scienc World - Gift Shop POD Victor	Waybill No Service	762002 REG	Subtotal GST	\$15 57 \$1 09
Reference						Total	\$16 66

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Period Ending **03/15/2003**
Date Due **03/22/2003**

Number Of Charges	32	Total	\$1205 08
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Reliable Courier Service Ltd

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(604) 524 - 8463

GST Number 10446 1959 RT

Invoice Number **5748**
Date **03/31/2003**
Period Ending **03/31/2003**
Date Due **04/07/2003**

Core-Mark International Inc
Attention Accounts Payable
7800 Riverfront Gate
Burnaby, BC V5J 5L3

Sub Total \$987 04
GST \$69 08
\$ 00
Total \$1,056 12

Charges

Order	Date	Pick Up	Delivery	Information	Charges
75824 Reference	02/28/2003	Core-Mark Warehouse	Surrey Pretrial POD Einstein Francis	Waybill No 592475 Service 5 TON REG	Subtotal \$58 28 GST \$4 08 Total \$62 36
73772 Reference	03/17/2003	Core-Mark Warehouse	North Fraser Pre-Trial POD azmae	Waybill No 762204 Service 5 TON REG	Subtotal \$58 28 GST \$4 08 Total \$62 36
73773 Reference	03/17/2003	Core-Mark Warehouse	Shoppers - 885 W Broadway POD Thomas r	Waybill No 762205 Service REG	Subtotal \$18 72 GST \$1 31 Total \$20 03
73939 Reference	03/18/2003	Core-Mark Warehouse	Shoppers - 8928 - 152 POD Maviar	Waybill No 772335 Service REG	Subtotal \$14 02 GST \$0 98 Total \$15 00
73941 Reference	03/18/2003	Core-Mark Warehouse	London Drugs - 665 W Broadwa POD rec	Waybill No 772336 Service 5 TON REG	Subtotal \$58 28 GST \$4 08 Total \$62 36
73940 Reference	03/19/2003	Core-Mark Warehouse	Fraser Regional Correctional POD POCORNEY	Waybill No 772338 Service 5 TON REG	Subtotal \$77 70 GST \$5 44 Total \$83 14
74228 Reference	03/20/2003	Core-Mark Warehouse	Liquidation World - Cliveden POD dean	Waybill No 792237 Service 5 TON REG	Subtotal \$58 28 GST \$4 08 Total \$62 36
74229 Reference	03/20/2003	Core-Mark Warehouse	Pharmasave 22 POD Richard wilson	Waybill No 792238 Service REG	Subtotal \$14 06 GST \$0 98 Total \$15 04

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Invoice Number **5748**
Date **03/31/2003**
Period Ending **03/31/2003**
Date Due **04/07/2003**

74404	03/21/2003	Core-Mark Warehouse	Surrey Pretrial POD REC	Waybill No Service	802305 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
74436	03/21/2003	Core-Mark Warehouse	Rogers Video - Head Office POD Natile c	Waybill No Service	74436 REG	Subtotal GST Total	\$11 91 \$0 83 \$12 74
74450	03/21/2003	Core-Mark Warehouse	Shoppers - 56 St POD Karen s	Waybill No Service	832001 REG	Subtotal GST Total	\$24 00 \$1 68 \$25 68
74576	03/24/2003	Core-Mark Warehouse	North Fraser Pre-Trial POD b mccartney	Waybill No Service	832268 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
74577	03/24/2003	Core-Mark Warehouse	Shoppers - 885 W Broadway POD Thomas	Waybill No Service	832269 REG	Subtotal GST Total	\$19 37 \$1 36 \$20 73
74734	03/25/2003	Core-Mark Warehouse	London Drugs - Coquitlam Cent POD Mike	Waybill No Service	842475 REG	Subtotal GST Total	\$18 05 \$1 26 \$19 31
74735	03/25/2003	Core-Mark Warehouse	Union Market - Douglas College POD REC	Waybill No Service	84277 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
74736	03/25/2003	Core-Mark Warehouse	Mac s - 88 Ave POD Jeet	Waybill No Service	842472 REG	Subtotal GST Total	\$23 46 \$1 64 \$25 10
74737	03/25/2003	Core-Mark Warehouse	Mac s - 16013 Fraser Hwy POD Sharma	Waybill No Service	842473 REG	Subtotal GST Total	\$16 08 \$1 13 \$17 21
74743	03/25/2003	Core-Mark Warehouse	London Drugs - 665 W Broadwa POD joe	Waybill No Service	842474 5 TON REG	Subtotal GST Total	\$58 28 \$4 08 \$62 36
74824	03/26/2003	Core Mark Warehouse	Fraser Regional Correctional POD LIBERMAN	Waybill No Service	842478 5 TON REG	Subtotal GST Total	\$77 70 \$5 44 \$83 14
74928	03/26/2003	Core-Mark Warehouse	Chevron - 1050 W Pender POD John d	Waybill No Service	852455 REG	Subtotal GST Total	\$11 90 \$0 83 \$12 73

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Invoice Number **5748**
Date **03/31/2003**
Period Ending **03/31/2003**
Date Due **04/07/2003**

75124	03/27/2003	Core-Mark Warehouse	Trinity Western University	Waybill No	862570	Subtotal	\$21 79
Reference			POD Kurt f	Service	REG	GST	\$1 53
						Total	\$23 32
75125	03/27/2003	Core-Mark Warehouse	Pharmasave 22	Waybill No	862566	Subtotal	\$11 91
Reference			POD K pope	Service	REG	GST	\$0 83
						Total	\$12 74
75126	03/27/2003	Core-Mark Warehouse	Shoppers - 885 W Broadway	Waybill No	862568	Subtotal	\$15 05
Reference			POD Luba s	Service	REG	GST	\$1 05
						Total	\$16 10
75298	03/28/2003	Core-Mark Warehouse	Surrey Pretrial	Waybill No	872545	Subtotal	\$58 28
Reference				Service	5 TON REG	GST	\$4 08
						Total	\$62 36
75483	03/31/2003	Core-Mark Warehouse	North Fraser Pre-Trial	Waybill No	902267	Subtotal	\$58 28
Reference			POD josie	Service	5 TON REG	GST	\$4 08
						Total	\$62 36
75484	03/31/2003	Core-Mark Warehouse	Legends of the Moon	Waybill No	905333	Subtotal	\$13 21
Reference			POD rec	Service	REG	GST	\$0 92
						Total	\$14 13
75485	03/31/2003	Core-Mark Warehouse	Shoppers - 885 W Broadway	Waybill No	905568	Subtotal	\$15 31
Reference			POD Debbie r	Service	REG	GST	\$1 07
						Total	\$16 38
Number Of Charges					27	Total	\$1056 12

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