

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

**PROOF OF CLAIM**



s120967

Scheduled Claim Ref # 1-F2-15234

**YOUR CLAIM IS SCHEDULED AS**

\$2 154 05 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**  
  
HALES TRUCK TRAILER REPAIR INC  
4585 PELL DR  
SACRAMENTO CA 95838

0354429400176

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 (916) 648-6590

CREDITOR TAX I.D. #  
94-3370105

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
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
- 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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED** 2-7-03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 2814.45 (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 \$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

THIS SPACE FOR COURT USE ONLY

**FILED**

AUG 08 2003



Fleming Companies Claim



02816

DATE SIGNED

8/5/03

**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)

Kimberly M O'Donnell

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

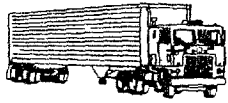
10 55 AM

08/05/03

Accrual Basis

**2003 Hale's Truck Trailer Repair, Inc**  
**A/R Aging QuickZoom**  
As of August 5, 2003

Type	Date	Num	P O #	Name	Terms	Due Date	Class	Aging	Open Balance
<b>Core Mark Distributing</b>									
Invoice	2/24/2003	8875		Core Mark Distributing	Net 30	3/26/2003	Service	132	660 40
Invoice	3/17/2003	9009		Core Mark Distributing	Net 30	4/16/2003	Service	111	998 08
Invoice	3/25/2003	9036	7874	Core Mark Distributing	Net 30	4/24/2003	Body Shop	103	1 155 97
Total Core Mark Distributing									<u>2 814 45</u>
<b>TOTAL</b>									<u><u>2 814 45</u></u>



**HALE'S TRUCK TRAILER REPAIR INC**  
 4585 PELL DRIVE  
 SACRAMENTO CA 95838  
 (916) 648-6590

# Invoice

Date	Invoice #
3/24/2003	9036

Bill To

Core-Mark Distributing  
 3970 Pell Drive  
 Sacramento Ca 95838

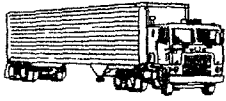
P O No	Terms	Due Date
7874	Net 30	4/23 2003

Item	Qty	Description	Rate	Amount
Non Stock Part	1	1 R&R cab side c/s deflector and brackets		
PN-Paint/H	2	2 Repair damage to c/s of cab by door		
020		3 Prep and paint		
Hazmat Out				
040	8 5	8 5 Body Shop Labor		
		Make Freightliner 1997		
		Description WH895056		
		Unit# 585208		
			429 51	429 51
			35 00	70 00
			55 25	55 25
			10 00	10 00
			65 00	525 00

Thank you for your business

**Sales Tax (7 75%)** \$38 71

**Total** \$1 155 97



**HALE'S TRUCK TRAILER REPAIR INC**  
 4585 PELL DRIVE  
 SACRAMENTO CA 95838  
 (916) 648-6590

# Invoice

Date	Invoice #
3/14/2003	9009

**Bill To**

Core-Mark Distributing  
 3970 Pell Drive  
 Sacramento, Ca 95838

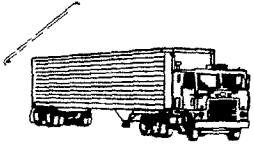
P O No	Terms	Due Date
7870	Net 30	4/13/2003

Item	Qty	Description	Rate	Amount
Non Stock Part	5	1 R&R 5 X members over landing legs		
Hardware	24 48	2 Straighten top of wing plates		
020		X Members	19 00	95 00T
030	13	Sikaflex/fasteners/sealants/Reflective Tape	1 42974	35 00T
		Shop supplies	78 00	78 00
		Service Labor	60 00	780 00
		Make Trailer mobile 98		
		Serial# NE39007101		
		Unit# 749708		

Thank you for your business

**Sales Tax (7.75%)** \$10.08

**Total** \$998.08



**HALE'S TRUCK TRAILER REPAIR INC**  
 4585 PELL DRIVE  
 SACRAMENTO CA 95838  
 (916) 648 6590

# Invoice

Date	Invoice #
2/7/2003	8875

<b>Bill To</b>
Core-Mark Distributing 3970 Pell Drive Sacramento, Ca 95838

P O No	Terms	Due Date
	Net 30	3/9/2003

Item	Qty	Description	Rate	Amount
		1 Patch (2) holes in d/s wall and (1) large patch 6"x2'		
		2 Patch c/s hole on alum panel		
		3 R&R bottom door panel w/alum skin		
		4 Remove lock from old door panel and install on new door panel		
Non Stock Part	1	Panel	213 68	213 68T
Freight Out		Freight Charge	27 60	27 60
Non Stock Part	1	Repair material	22 00	22 00T
Hardware	12 24	Sikaflex/fasteners/sealants/Reflective Tape	1 43	17 50T
020		Shop supplies	30 00	30 00
030	5 5	Service Labor	60 00	330 00
		Make-Utility/1998		
		Serial#-XU742304		
		U#-749712		

*Closed 2-24-03*

Thank you for your business

**Sales Tax (7 75%)** \$19 62

**Total** \$660 40