

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

**PROOF OF CLAIM**



s120610

Scheduled Claim Ref # 1-F2-14839

**YOUR CLAIM IS SCHEDULED AS**

\$4 159 64 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**  
  
0354429378941  
  
ARPAC STORAGE SYSTEMS CORP  
7663 PROGRESS WAY  
DELTA BC V4G 1A2

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) 940-4000

CREDITOR TAX ID #  
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
103340 & 103330

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 2/28/03 to 3/28/03  
 (date) (date)

**2 DATE DEBT WAS INCURRED**      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 6,111.76 CDN \$ \_\_\_\_\_ \$ 6,111.76 CDN  
 (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

THIS SPACE FOR COURT USE ONLY

**FILED**

AUG 11 2003

**BMC**

Filing Companies Claim



03197

DATE SIGNED  
8/05/03

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).  
[Signature] **JIM KNECHTEL CONTROLLER**

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

EXHIBIT "A"

PGM MPAR095  
PAGE 1  
RPT ARPRT103 01

A C C O U N T S R E C E I V A B L E  
O P E N I T E M L I S T I N G

RUN 08/05/03  
13 36

CUSTOMER # 103340 NAME CORE-MARK INTERNATIONAL - CALGARY BALANCE 4,605 73

LINE	DATE	INVOICE#	TRAN	SEQ	AMOUNT	BALANCE	PFX	REF #	P O #
1	03/17/03	01S2493110	40	00	1,536 73	1,536 73			
2	03/14/03	01S2493530	40	00	147 02	147 02			
3	03/18/03	01S2493540	40	00	280 97	280 97			
4	03/14/03	01S2493750	40	00	147 02	147 02			
5	03/14/03	01S2493760	40	00	147 02	147 02			
6	03/18/03	01S2493920	40	00	195 89	195 89			
7	03/18/03	01S2496600	40	00	198 00	198 00			
8	03/14/03	01S2497280	40	00	113 95	113 95			
9	03/14/03	01S2497290	40	00	113 95	113 95			
10	03/14/03	01S2497560	40	00	113 95	113 95			
11	03/14/03	01S2497570	40	00	113 95	113 95			
12	03/28/03	01S2518850	40	00	714 37	714 37			
13	03/28/03	01S2522410	40	00	113 95	113 95			
14	03/28/03	01S2522420	40	00	113 95	113 95			
15	03/28/03	01S2522840	40	00	113 95	113 95			
16	03/28/03	01S2522850	40	00	147 02	147 02			
17	03/28/03	01S2522880	40	00	147 02	147 02			
18	03/28/03	01S2522890	40	00	147 02	147 02			

CUSTOMER # 103330 NAME CORE-MARK INTERNATIONAL - EDMONTON BALANCE 1,506 03

LINE	DATE	INVOICE#	TRAN	SEQ	AMOUNT	BALANCE	PFX	REF #	P O #
1	02/28/03	04R2491940	40	00	931 97	931 97			PAUL
4	03/06/03	04S2448910	40	00	82 44	82 44			
6	03/13/03	04S2497460	40	00	152 79	152 79			
7	03/14/03	04S2508070	40	00	115 56	115 56			
8	03/28/03	04S2513240	40	00	133 96	133 96			
9	03/28/03	04S2513360	40	00	89 31	89 31			

TOTAL OUTSTANDING FOR CORE MARK INTERNATIONAL, INC

6,111 76

# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940-4088

INVOICE NUMBER 01S2493110

PAGE 01

DATE 03/17/03

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103340 \* DUPLICATE INVOICE \*  
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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
CUSTOMER ORDER NO					SALESMAN	DATE SHIPPED	IA	PPD COL
					104	03/05/03		Van#1042 X
1	1			1000	111207	Unit # X00153 UNIT #2 Make CROWN #2 Model 30SP42TT 00 Ser # 1A148077 Meter 6313		
REPAIR NO BRAKES FOUND THAT LOCATING KEY FOR BRAKE ROTOR MOUNTING COLLAR HAD WORN COMPLETELY AWAY COLLAR, ROTOR, & DRIVE MOTOR ARMATURE ARE BADLY WORN & HAVE TO BE REPLACED TRAVELED TO SITE & TEST DROVE MACHINE TESTED FOR CAUSE TORE DOWN BRAKES TEMPORARILY REPAIRED BY INSTALLING NEW KEY RE-ASSEMBLED BRAKES & TESTED FOR PROPER OPERATION PRICED OUT PARTS PICKED UP PARTS & RETURNED TO SITE TORE DOWN BRAKES REMOVED & REPLACED DRIVE MOTOR RE-ASSEMBLED BRAKES WITH NEW KEYS, HUB & ROTOR ADJUSTED BRAKES & TEST DROVE RE-INSTALLED COVERS								
1	1			1000	111207	HUB SPLINED	126 66	126 66
1	1			3490	FRT	FREIGHT	15 00	15 00
1	1			1000	113920	ROTOR FRICTION	64 27	64 27
1	1			1000	020168-00R	MOTOR 24V DRIVE	754 46	754 46
2	2			1000	060077-002	PIN GROOVE	76	1 52
2	2			1000	061008-001	KEY WOODRUFF	52	1 04
1	1			1000	061008-002	KEY WOODRUFF	1 11	1 11
1	1			1000	073433	SEAL OIL	2 71	2 71
1	1			1042	073432	GASKET	00	00
1	1			1000	073432	GASKET	76	76
1	1			0000	#150	LABOUR	351 00	351 00
1	1			3520	3521	SHOP SUPPLIES - MISC	24 57	24 57
***** CONTINUED *****								

# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2493110

PAGE 02

DATE 03/17/03

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103340 \* DUPLICATE INVOICE \*  
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CORE-MARK INTERNATIONAL  
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BURNABY BC V5J 5L3

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INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESMAN	DATE SHIPPED	TERMS	PPD	COL
				104	03/05/03	Van#1042	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				TOTAL MATERIAL				992 10
				TOTAL LABOR				351 00
				PST				99 61
				GST				94 02
							=====	
INVOICE TOTAL								1536 73
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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2493530

PAGE 01

DATE 03/14/03

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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL	
CUSTOMER ORDER NO					SALESMAN	DATE SHIPPED	IA	PPD	COL
					104	03/03/03		Van#1042	X
1	1		0000	#150	Unit # X10163	UNIT #473			
1	1		0000	#753	Make CROWN				
1	1		3520	3521	Model RR5220-45	01			
					Ser # 1A248473				
					Meter 1408				
					PM SERVICE				
					PM SERVICE COMPLETED				
					DRIVE WHEEL WORN/CRACKED CODE 246				
					LOGGED 16 TIMES LIFT/LOWER				
					POTENTIOMETER IS WORN OUT TESTED &				
					ATTEMPTED TO CALIBRATE LIFT/LOWER				
					POTENTIOMETER LUBED LIFT & TIMING				
					CHAINS CLEANED BATTERY				
					LABOUR		39 00	39 00	
					PM LABOUR		81 00	81 00	
					SHOP SUPPLIES - MISC		8 40	8 40	
					TOTAL MATERIAL			8 40	
					TOTAL LABOR			120 00	
					PST			9 63	
					GST			8 99	
					INVOICE TOTAL			147 02	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940-4088

INVOICE NUMBER 01S2493540

PAGE 01

DATE 03/18/03

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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TEFMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESMAN	DATE SHIPPED	/IA	Van#1042		PPD	CCL		
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL				
				Unit #	X10163		UNIT #473					
				Make	CROWN							
				Model	RR5220-45		01					
				Ser #	1A248473							
				Meter	1414							
				REPAIR LIFT/LOWER NOT FUNCTIONING PROPERLY CODE 246 LOGGED 16 TIMES LIFT/LOWER POTENTIOMETER WORN OUT REMOVED COVERS & TORE DOWN HANDLE ASSEMBLY REMOVED & REPLACED POTENTIOMETER RE-ASSEMBLED & CALIBRATED HANDLE RE-INSTALLED COVERS & TESTED FOR PROPER OPERATION								
1	1		1000	126574-001-0S	POT HYD POS ASM		106 17		106 17			
1	1		3490	FRT	FREIGHT		15 00		15 00			
				CAL FRT								
1	1		0000	#150	LABOUR		117 00		117 00			
1	1		3520	3521	SHOP SUPPLIES - MISC		8 19		8 19			
				TOTAL MATERIAL							129 36	
				TOTAL LABOR							117 00	
				PST							17 36	
				GST							17 25	
				INVOICE TOTAL							280 97	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940 4088

INVOICE NUMBER 01S2493750

PAGE 01

DATE 03/14/03

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CORE-MARK INTERNATIONAL  
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7800 RIVERFRONT GATE  
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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

C. STOMEP ORDER NO.		SPLESMAN	DATE SHIPPED	VIA	PPD	COL
		104	03/03/03		X	Van#1042
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
				Unit # X10156 UNIT #471		
				Make CROWN		
				Model RR5220-45 01		
				Ser # 1A248471		
				Meter 1144		
				PM SERVICE		
				PM SERVICE COMPLETED		
				CASTER WHEEL DEBONDING LUBED LIFT &		
				TIMING CHAINS CLEANED BATTERY		
				REPLACED BROKEN LEFT SIDE CASTLE NUT		
				RETAINING PIN		
1	1		0000 #150	LABOUR	39 00	39 00
1	1		0000 #753	PM LABOUR	81 00	81 00
1	1		3520 3521	SHOP SUPPLIES - MISC	8 40	8 40
				TOTAL MATERIAL		8 40
				TOTAL LABOR		120 00
				PST		9 63
				GST		8 99
				INVOICE TOTAL		147 02

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2493760

PAGE 01

DATE 03/14/03

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CORE-MARK INTERNATIONAL  
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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED		BACH ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
						Unit # X10162 UNIT #472		
						Make CROWN		
						Model RR5220-45 01		
						Ser # 1A248472		
						Meter 1408		
						PM SERVICE		
						PM SERVICE COMPLETED		
						DRIVE TIRE IS WORN EMERGENCY		
						DIS-CONNECT CONTACTOR TIPS ARE PITTED		
						LUBED LIFT & TIMING CHAINS REPLACED		
						BROKEN GREASE FITTING ON REACH		
						ASSEMBLY REMOVED & REPLACED BROKEN		
						RIGHT SIDE REACH CARRIAGE CASTLE NUT		
						RETAINING ROLL PIN CLEANED BATTERY		
1	1		0000	#150	LABOUR	39 00	39 00	
1	1		0000	#753	PM LABOUR	81 00	81 00	
1	1		3520	3521	SHOP SUPPLIES - MISC	8 40	8 40	
							TOTAL MATERIAL	8 40
							TOTAL LABOR	120 00
							PST	9 63
							GST	8 99
							=====	
							INVOICE TOTAL	147 02

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940-4088

INVOICE NUMBER 01S2493920

PAGE 01

DATE 03/18/03

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CORE-MARK INTERNATIONAL  
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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESMAN	DATE SHIPPED	VIA	PPD	COL
				104	03/03/03		Van#1042	X
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				Unit #	X10161	UNIT #982		
				Make	CROWN			
				Model	PE3540-60	01		
				Ser #	6A194982			
				Meter	339			
				PM SERVICE				
				PM SERVICE COMPLETED				
				REMOVED & REPLACED FLAT SPOTTED RIGHT				
				SIDE LOAD WHEEL CLEANED BATTERY				
1	1		1000 100462-010	*LOAD WHEEL		40 90	40 90	
2	2		1000 100463	SPACER		1 37	2 74	
4	4		2000 CR065081-021	BEARING BALL		6 98	27 92	
1	1		0000 #150	LABOUR		39 00	39 00	
1	1		0000 #752	PM LABOUR		54 00	54 00	
1	1		3520 3521	SHOP SUPPLIES - MISC		6 51	6 51	
				TOTAL MATERIAL			78 07	
				TOTAL LABOR			93 00	
				PST			12 84	
				GST			11 98	
				INVOICE TOTAL			195 89	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940 4088

INVOICE NUMBER 01S2497280

PAGE 01

DATE 03/14/03

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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESMAN	DATE SHIPPED	TERMS	PPD	CCL
				104	03/05/03	Van#1042	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				Unit #	X10159	UNIT #980		
				Make	CROWN			
				Model	PE3540-60	01		
				Ser #	6A194980			
				Meter	388			
				PM SERVICE				
				PM SERVICE COMPLETED				
				REMOVED PLASTIC FROM LOAD WHEELS				
				CLEANED/POLISHED DRIVE MOTOR				
				COMMUTATOR CLEANED & RE-FILLED				
				BATTERY				
1	1		0000 #150	LABOUR		39 00	39 00	
1	1		0000 #752	PM LABOUR		54 00	54 00	
1	1		3520 3521	SHOP SUPPLIES - MISC		6 51	6 51	
				TOTAL MATERIAL			6 51	
				TOTAL LABOR			93 00	
				PST			7 47	
				GST			6 97	
				INVOICE TOTAL			113 95	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2497290

PAGE 01

DATE 03/14/03

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103340 \* DUPLICATE INVOICE \*  
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103340

SOLD TO

CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

SHIP TO

CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

FOB

TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
CUSTOMER ORDER NO			SALESMAN		DATE SHIPPED		VIP	
			104		03/05/03		Van#1042	
							PPD COL	
							X	
1	1		0000	#150	Unit # X10160	UNIT #981		
1	1		0000	#752	Make CROWN #981			
1	1		3520	3521	Model PE3540-60	01		
					Ser # 6A194981			
					Meter 407			
					PM SERVICE			
					PM SERVICE COMPLETED			
					CLEANED & RE-FILLED BATTERY WITH WATER			
					LABOUR		39 00	39 00
					PM LABOUR		54 00	54 00
					SHOP SUPPLIES - MISC		6 51	6 51
					TOTAL MATERIAL			6 51
					TOTAL LABOR			93 00
					PST			7 47
					GST			6 97
					INVOICE TOTAL			113 95

Duplicate Invoice Printed on 08/05/03

# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940-4088

INVOICE NUMBER 01S2497560

PAGE 01

DATE 03/14/03

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CORE-MARK INTERNATIONAL  
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CORE-MARK INTERNATIONAL  
INC  
7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				S LESMAN	DATE SHIPPED	VIA	PPD	CCL
				104	03/05/03	Van#1042	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				Unit #	X10158	UNIT #979F		
				Make	CROWN			
				Model	PE3540-60	01		
				Ser #	6A194979			
				Meter	334			
				PM SERVICE				
				PM SERVICE COMPLETED				
				CLEANED & RE-FILLED BATTERY	REMOVED			
				PLASTIC FROM LOAD WHEELS				
1	1		0000 #150	LABOUR		39 00	39 00	
1	1		0000 #752	PM LABOUR		54 00	54 00	
1	1		3520 3521	SHOP SUPPLIES - MISC		6 51	6 51	
				TOTAL MATERIAL			6 51	
				TOTAL LABOR			93 00	
				PST			7 47	
				GST			6 97	
				INVOICE TOTAL			113 95	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2497570

PAGE 01

DATE 03/14/03

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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

F O B

TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESIAN	DATE SHIPPED	TERMS	PPD	COL
				104	03/05/03	Van#1042	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				Unit # X10157		UNIT #978F		
				Make CROWN				
				Model PE3540-60		01		
				Ser # 6A194978				
				Meter 452				
				PM SERVICE				
				CLEANED & RE-FILLED BATTERY REMOVED				
				PLASTIC FROM LOAD WHEELS				
1	1		0000 #150	LABOUR		39 00	39 00	
1	1		0000 #752	PM LABOUR		54 00	54 00	
1	1		3520 3521	SHOP SUPPLIES - MISC		6 51	6 51	
				TOTAL MATERIAL			6 51	
				TOTAL LABOR			93 00	
				PST			7 47	
				GST			6 97	
				INVOICE TOTAL			=====	113 95

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2518850

PAGE 01

DATE 03/28/03

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TERMS --NET 15 DAYS--

CUSTOMER CRDEP NO		S LESMAN		DATE SHIPPED		ITEM		PPD	COL
JOE		104		03/24/03		Van#1042		X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				Unit #	C0706A	UNIT #660			
				Make	CROWN #660				
				Model	35RRTT	92			
				Ser #	1A120660				
				Meter					
				NO TRAVEL					
				Phone (604)430-2181					
				Contact DAVE					
				NO TRAVEL & CASTER WHEELS WORN OUT					
				FORWARD/REVERSE CONTACTOR BINDING UP					
				WHEN CLOSING					
				TRAVELED TO SITE & TEST DROVE REMOVED					
				COVERS & TESTED FOR CAUSE REMOVED &					
				REPLACED DIRECTIONAL CONTACTOR					
				REMOVED & REPLACED CASTER WHEELS					
				ADJUSTED ARTICULATING STOPS TESTED FOR					
				PROPER OPERATION & RE-INSTALLED COVERS					
1	1		1000 104483	CONTACTOR			308 55	308 55	
				SEE COMMENTS					
2	2		1000 118447-010	*WHEEL CASTER			74 21	148 42	
				ALSO AVAIL SP-L009154, SP-L309154					
1	1		0000 #150	LABOUR			156 00	156 00	
1	1		3520 3521	SHOP SUPPLIES - MISC			10 92	10 92	
				TOTAL MATERIAL				467 89	
				TOTAL LABOR				156 00	
				PST				46 80	
				GST				43 68	
				INVOICE TOTAL				=====	
								714 37	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940-4088

INVOICE NUMBER 01S2522410

PAGE 01

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESIAN	DATE SHIPPED	JIT	PPD	COL
				104	03/26/03		Van#1042	X
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				Unit #	U0457A	UNIT #291C		
				Make	CROWN			
				Model	80PE	90		
				Ser #	H-18291-7			
				Meter	670			
				PM SERVICE PM SERVICE COMPLETED CASTER ASSEMBLIES ARE WORN DRIVE MOTOR BRUSHES ARE AT 20% LIFT LINKAGE IS WORN PLATFORM ANTI-SKID MATERIAL IS GONE ON THE LEFT SIDE & WORN ON THE RIGHT SIDE CLEANED CORROSION FROM BATTERY CLEANED/POLISHED DRIVE MOTOR COMMUTATOR				
1	1		0000 #150	LABOUR			39 00	39 00
1	1		0000 #752	PM LABOUR			54 00	54 00
1	1		3520 3521	SHOP SUPPLIES - MISC			6 51	6 51
				TOTAL MATERIAL				6 51
				TOTAL LABOR				93 00
				PST				7 47
				GST				6 97
				INVOICE TOTAL				=====
								113 95

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7663 Progress Way  
Delta BC, V4G1A2

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO				SALESMAN	DATE SHIPPED	IA	PPD	COL	
				104	03/26/03		X		
							Van#1042		
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				Unit #	U0458A	UNIT #291			
				Make	CROWN				
				Model	80PE	90			
				Ser #	H-18291-10				
				Meter	2902				
				PM SERVICE					
				PM SERVICE COMPLETED					
				DRIVE TIRE & CASTER ASSEMBLIES ARE					
				WORN DRIVE MOTOR BRUSHES ARE AT 20%					
				LIFT LINKAGE IS WORN CLEANED &					
				RE-FILLED BATTERY					
1	1		0000 #150	LABOUR			39 00	39 00	
1	1		0000 #752	PM LABOUR			54 00	54 00	
1	1		3520 3521	SHOP SUPPLIES - MISC			6 51	6 51	
				TOTAL MATERIAL				6 51	
				TOTAL LABOR				93 00	
				PST				7 47	
				GST				6 97	
				INVOICE TOTAL				=====	
								113 95	

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7663 Progress Way  
Delta BC, V4G1A2

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TERMS --NET 15 DAYS--

CUSTO IEP ORDEP 1 0				SALESMAN	DATE SHIPPED	V.I.	PPD	COL
				104	03/26/03		Van#1042	X
QTY ORDEPED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				Unit #	C1914A		RIDER PALLET	
				Make	CROWN			
				Model	PE3540-60	98		
				Ser #	6A164396			
				Meter	2898			
				PM SERVICE				
				PM SERVICE COMPLETED				
				CLEANED LARGE AMOUNT OF CORROSION FROM				
				BATTERY LOAD WHEELS ARE WORN				
1	1		0000 #150	LABOUR		39 00	39 00	
1	1		0000 #752	PM LABOUR		54 00	54 00	
1	1		3520 3521	SHOP SUPPLIES - MISC		6 51	6 51	
				TOTAL MATERIAL			6 51	
				TOTAL LABOR			93 00	
				PST			7 47	
				GST			6 97	
				INVOICE TOTAL			113 95	

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7663 Progress Way  
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7800 RIVERFRONT GATE  
BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO	SALESMAN 104	DATE SHIPPED 03/26/03	IA	Van#1042	PPD X	COL
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QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
				Unit # C1758A UNIT #200		
				Make CROWN #200		
				Model RD5020-30 98		
				Ser # 1A195200		
				Meter 2998		
				PM SERVICE		
				PM SERVICE COMPLETED		
				CLEANED CORROSION FROM BATTERY &		
				RE-FILLED WITH WATER DRIVE TIRE IS		
				WORN EMERGENCY DIS-CONNECT CONTACTOR		
				IS BINDING HYDRAULIC STEER MOTOR IS		
				LEAKING		
1	1		0000 #150	LABOUR	39 00	39 00
1	1		0000 #753	PM LABOUR	81 00	81 00
1	1		3520 3521	SHOP SUPPLIES - MISC	8 40	8 40
				TOTAL MATERIAL		8 40
				TOTAL LABOR		120 00
				PST		9 63
				GST		8 99
				INVOICE TOTAL		147 02

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TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
					Unit #	X00153	UNIT #2	
					Make	CROWN #2		
					Model	30SP42TT	00	
					Ser #	1A148077		
					Meter	6354		
					PM SERVICE			
					PM SERVICE COMPLETED			
					CLEANED & RE-FILLED BATTERY	CLEANED &		
					POLISHED STEER MOTOR COMMUTATOR	DRIVE		
					TIRE IS WORN			
1	1		0000	#150	LABOUR	39 00	39 00	
1	1		0000	#753	PM LABOUR	81 00	81 00	
1	1		3520	3521	SHOP SUPPLIES - MISC	8 40	8 40	
							TOTAL MATERIAL	8 40
							TOTAL LABOR	120 00
							PST	9 63
							GST	8 99
							=====	
							INVOICE TOTAL	147 02

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940-4088

INVOICE NUMBER 01S2522890

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DATE 03/28/03

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BURNABY BC V5J 5L3

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TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
					Unit # C0706A		UNIT #660
					Make CROWN #660		
					Model 35RRTT		92
					Ser # 1A120660		
					Meter		
					PM SERVICE		
					PM SERVICE COMPLETED		
					LOAD WHEELS & BEARINGS ARE WORN		CASTER
					PIVOT SHAFT & BUSHINGS ARE WORN		
					UNIGAUGE IS NOT WORKING		STEERING IS
					WORN ALL CHAINS NEED ADJUSTING		
					CLEANED & RE-FILLED BATTERY		
1	1		0000	#150	LABOUR	39 00	39 00
1	1		0000	#753	PM LABOUR	81 00	81 00
1	1		3520	3521	SHOP SUPPLIES - MISC	8 40	8 40
					TOTAL MATERIAL		8 40
					TOTAL LABOR		120 00
					PST		9 63
					GST		8 99
					INVOICE TOTAL		147 02

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940-4000 Fax (604)940 4088

INVOICE NUMBER 04R2491940

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DATE 02/28/03

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8225-30TH STREET SE  
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TERMS --NET 15 DAYS--

CUSTOMER ORDER NO		S LESMAN	DATE SHIPPED	VIA	PPD	COL
PAUL 04CR011322		411	02/28/03	CITY WIDE	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
2	2		6000	Contract # 04CR011322 1 *C2076 Rental Week(s) From 01/24/03 thru 02/06/03 Desc STOCKPICKER Make CROWN Model SP3020-30 Ser # 1A217385		
2	2		6000	*ZB2284 Rental Week(s) From 01/24/03 thru 02/06/03 Desc 24V, 750AH Make POWERLINE Model 12-125F-13 Ser # A20480		
1	1		6950	FRT Rental Delivery		
SUB-TOTAL						871 00
GST						60 97
INVOICE TOTAL						931 97

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

Phone (604)940 4000 Fax (604)940-4088

INVOICE NUMBER 04S2448910

PAGE 01

DATE 03/06/03

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TERMS --NET 15 DAYS--

CUSTO IER ORDER I O		CONRAD		SALESMAN	DATE SHIPPED	VIA	PPD	COL	
				401	03/06/03	Van#4037	X		
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				Unit #	1A145766	UNIT #7			
				Make	CROWN #7				
				Model	30SP42TT	00			
				Ser #	1A145766				
				Meter	87786				
				NO LIFT CONTROLS					
				TESTED BATTERY, CELL #12 WAS FAULTY BRING TO SHOP FOR FURTHER TESTING					
1	1		0000 #159	LABOUR			72 00	72 00	
1	1		3520 3521	SHOP SUPPLIES - MISC			5 04	5 04	
				TOTAL MATERIAL				5 04	
				TOTAL LABOR				72 00	
				GST				5 40	
				INVOICE TOTAL				82 44	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

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INVOICE NUMBER 04S2497460

PAGE 01

DATE 03/13/03

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TERMS --NET 15 DAYS--

CUSTC IEP ORDER NO		KCN		SALESMAN	DATE SHIPPED	VIA	PPD	COL	
				401	03/05/03	Van#4041	X		
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				Unit #	X02251	UNIT #16			
				Make	CROWN				
				Model	PE3540-60	00			
				Ser #	6A177842				
				Meter	2098				
				INTERMITTEN STALLING IN FORWARD					
1	1		1041 105209	CLAMP SENSOR			00	00	
1	1		1000 105209	CLAMP SENSOR			27 23	27 23	
1	1		0000 #159	LABOUR			108 00	108 00	
1	1		3520 3521	SHOP SUPPLIES - MISC			7 56	7 56	
				TOTAL MATERIAL				34 79	
				TOTAL LABOR				108 00	
				GST				10 00	
				INVOICE TOTAL				152 79	

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# Arpac Storage Systems Corporation

7663 Progress Way  
Delta BC, V4G1A2

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INVOICE NUMBER 04S2508070

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TERMS --NET 15 DAYS--

CUST/REP ORDER NO				SALESMAN	DATE SHIPPED	TERMS	PPD	COL
				401	03/14/03		X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
1 5	1 5		0000 #159	Unit # 6A126131 Make CROWN Model PE3540-60 Ser # 6A126131 Meter	UNIT # 1 94			
				INVOICE FOR LABOUR NOT BILLED ON 04S2454790				
				LABOUR			72 00	108 00
				TOTAL MATERIAL				00
				TOTAL LABOR				108 00
				GST				7 56
				INVOICE TOTAL				115 56

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# Arpac Storage Systems Corporation

7663 Progress Way  
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TERMS

--NET 15 DAYS--

CUST/REP ORDER NO		CONRAD		SALESMAN	DATE SHIPPED	VIA	PPD	LOL	
				400	03/19/03	Van#4037	X		
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				Unit #	1A145766	UNIT #7			
				Make	CROWN #7				
				Model	30SP42TT	00			
				Ser #	1A145766				
				Meter	7896				
				REPAIR FOR HARD STEERING					
1	1		0000 #150	LABOUR			117 00	117 00	
1	1		3520 3521	SHOP SUPPLIES - MISC			8 19	8 19	
				TOTAL MATERIAL				8 19	
				TOTAL LABOR				117 00	
				GST				8 77	
				INVOICE TOTAL				=====	
								133 96	

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TERMS --NET 15 DAYS--

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL		
CLSTCHER ORDER NO				CONRAD		SALESMAN 400	DATE SHIPPED 03/19/03	VIA Van#4037	PPD X	COL
1	1				0000 #150	Unit # X02124 Make CROWN Model RR5020-45 Ser # 1A196903 Meter 1667 UNIT #10				
1	1				3520 3521	REPAIR FOR WRENCH LIGHT LABOUR SHOP SUPPLIES - MISC	78 00 5 46	78 00 5 46		
							TOTAL MATERIAL	5 46		
							TOTAL LABOR	78 00		
							GST	5 85		
							INVOICE TOTAL	===== 89 31		

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