

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

**PROOF OF CLAIM**



s121665

Scheduled Claim Ref # 1-F2-16022

**YOUR CLAIM IS SCHEDULED AS**

\$56 090 51 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.

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.

**Name of Creditor and Address**  
  
0354429408665  
  
KONICA CANADA INC  
1329 MEYERSIDE DR  
MISSISSAUGA ON L5T 1C9

Creditor Telephone Number ( ) **905-670-7722 ex 164**

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**      \$ 90,676.45      \$ \_\_\_\_\_      \$ 90,676.45  
 (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 \$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  
 1630 East Franklin Avenue  
 El Segundo, CA 90245

FILED  
 THIS SPACE FOR COURT USE ONLY  
 AUG 12 2003

BMC

DATE SIGNED  
**Aug 7, 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).  
  
**Cristina Lawson - Credit Manager**

Fleming Companies Claim  
  
 03465

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**

REF#	INV#	INV DATE	DISC	DUE DATE	BAL-DUE	FUTURE	CURRENT	1 - 30	31 - 60	61 - 90	OVER 90	DISPUTED
***** P A S T D U E *****												
BILL-TO	COMAR1	CORE-MARK(CALGARY)			CALGARY	AL	PHONE 403-279-5581					
<del>629041</del>		<del>7/10/03</del>		<del>080703</del>	<del>794.67</del>		<del>794.67</del>					
<del>631161</del>		<del>7/30/03</del>		<del>080703</del>	<del>10244.97</del>		<del>10244.97</del>					
618292	0448182	1/31/03	72 91	040203	3900 93						3900 93	
618252	0448277	2/06/03	240 87	040803	12886 39						12886 39	
618875	0448636	2/13/03	81 39	041503	4354 26						4354 26	
619211	0448948	2/21/03	98 50	042303	5269 85						5269 85	
619648	0449406	2/26/03	91 60	042803	4900 50						4900 50	
620147	0449708	3/10/03	63 27	051003	3385 17				3385 17			
620254	0450193	3/19/03	19 20	051903	1027 20				1027 20			
620513	0450203	3/19/03	60 52	051903	3237 62				3237 62			
620967	0450776	3/25/03	111 91	052503	5987 13				5987 13			
621624	0451200	3/29/03	73 40	052903	3927 03				3927 03			
<del>622003</del>	<del>0451525</del>	<del>4/08/03</del>	<del>184 50</del>	<del>060803</del>	<del>9870.07</del>		<del>9870.07</del>					
<del>623057</del>	<del>0452194</del>	<del>4/17/03</del>		<del>041803</del>	<del>53.50</del>						<del>53.50</del>	
<del>623991</del>	<del>0453058</del>	<del>4/29/03</del>		<del>043003</del>	<del>203.30</del>						<del>203.30</del>	
<del>625577</del>	<del>0454488</del>	<del>5/21/03</del>		<del>052303</del>	<del>25.35</del>				<del>25.35</del>			
<del>626530</del>	<del>0455079</del>	<del>5/30/03</del>		<del>053103</del>	<del>856.44</del>				<del>856.44</del>			
ACCOUNT TOTAL			1098 07		46568 82		<del>11039 64</del>		<del>9870 07</del>	16682 36	31055 13	

\$ 48,876.08

REF#	INV#	INV DATE	DISC	DUE DATE	BAL-DUE	FUTURE	CURRENT	1 - 30	31 - 60	61 - 90	OVER 90	DISPUTED
BILL-TO	COMARZ	CORE-MARK (WINNIPEG)			WINNIPEG		MN		PHONE	204-633-9244		
<del>629279</del>		<del>7/04/03</del>			<del>080703</del>		<del>221 74</del>					
618765	0448524	2/11/03	14 41	041303	770 94						770 84	
618291	0448789	2/18/03	77 42	042003	4142 06						4142 06	
619349	0449143	2/25/03	30 36	042703	1624 48						1624 48	
620512	0450016	3/14/03	10 10	051403	540 53					540 53		
620222	0450190	3/19/03	14 40	051903	770 40					770 40		
621401	0450939	3/27/03	41 57	052703	2224 21					2224 21		
<del>622001</del>	<del>0451524</del>	<del>4/08/03</del>	<del>28 35</del>	<del>060803</del>	<del>1516 88</del>							
<del>623054</del>	<del>0452195</del>	<del>4/17/03</del>		<del>041803</del>	<del>53 50</del>							53 50
<del>624131</del>	<del>0453163</del>	<del>4/29/03</del>		<del>043003</del>	<del>19 37</del>							19 37
<del>626529</del>	<del>0455378</del>	<del>5/30/03</del>		<del>053103</del>	<del>135 77</del>					135 77		
<del>630098</del>	<del>0459711</del>	<del>7/14/03</del>		<del>071503</del>	<del>70 21</del>							
<del>631161</del>	<del>0460061</del>	<del>7/31/03</del>		<del>080103</del>	<del>10440 11</del>							
ACCOUNT TOTAL			216 61		21529 02		<del>221 74</del>	<del>10360 90</del>	<del>1516 88</del>	<del>3390 37</del>	<del>6464 61</del>	

\$ 10,072.62

REF#	INV#	INV DATE	DISC	DUE DATE	BAL-DUE	FUTURE	CURRENT	1 - 30	31 - 60	61 - 90	OVER 90	DISPUTED
BILL-TO	COMAR3	CORE-MARK			BURNABY		BC		PHONE	604-430-2181		
<del>627604</del>		<del>6/18/03</del>			<del>080703</del>		<del>103.58</del>					
<del>628839</del>		<del>6/30/03</del>			<del>080703</del>		<del>150.51</del>					
<del>630529</del>		<del>7/25/03</del>			<del>080703</del>		<del>997.49</del>					
<del>641017</del>		<del>7/25/03</del>			<del>080703</del>		<del>2227.44</del>					
618289	0448278	2/06/03	150 54	040803	8054 00						8054 00	
618550	0448315	2/06/03	34 63	040803	1852 44						1852 44	
618706	0448433	2/10/03	23 57	041203	1261 21						1261 21	
618802	0448546	2/11/03	41 58	041303	2224 54						2224 54	
618290	0448562	2/13/03	51 61	041503	2761 37						2761 37	
619340	0449137	2/25/03	69 64	042703	3725 64						3725 64	
619521	0449216	2/27/03	28 40	042903	1519 40						1519 40	
620152	0449711	3/10/03	53 90	051003	2883 66				2883 66			
620223	0450191	3/19/03	24 80	051903	1326 80				1326 80			
620230	0450192	3/19/03	14 40	051903	770 40				770 40			
620966	0450775	3/25/03	75 05	052503	4015 18				4015 18			
621614	0451199	3/29/03	24 92	052903	1333 11				1333 11			
<del>621902</del>	<del>0451495</del>	<del>4/08/03</del>	<del>161 93</del>	<del>060803</del>	<del>8663 22</del>				<del>8663 22</del>			
<del>622002</del>	<del>0451642</del>	<del>4/08/03</del>	<del>21 96</del>	<del>060903</del>	<del>1174 62</del>				<del>1174 62</del>			
<del>623055</del>	<del>0452186</del>	<del>4/17/03</del>		<del>041803</del>	<del>53 50</del>						<del>53 50</del>	
<del>626522</del>	<del>0455373</del>	<del>5/30/03</del>		<del>053103</del>	<del>886 03</del>				<del>886 03</del>			
<del>626524</del>	<del>0455375</del>	<del>5/30/03</del>		<del>053103</del>	<del>119 47</del>				<del>119 47</del>			
<del>630090</del>	<del>0458712</del>	<del>7/14/03</del>		<del>071503</del>	<del>93 78</del>			<del>93 78</del>				
<del>630101</del>	<del>0458714</del>	<del>7/14/03</del>		<del>071503</del>	<del>107 73</del>			<del>107 73</del>				
<del>630102</del>	<del>0458715</del>	<del>7/14/03</del>		<del>071503</del>	<del>60 60</del>			<del>60 60</del>				
ACCOUNT TOTAL			776 93		36765 46		3479 02-	262 11-	9837 84	9323 65	21345 10	

\$ 31,727 75