

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

**PROOF OF CLAIM**



672797

Bar Date Ref # 1-NV-65597

In re **Core-Mark International Inc.**

Case Number **03-10944 (MFW)**

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.

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**  
  
0354653672797  
  
Concord Sales Ltd  
303 Mtn Hgwy  
N Vancouver BC V7J 2K7  
Canada

Creditor Telephone Number (604) **986-7341 ext #5 107**

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
- 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** **March 28, 2003**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ **2985.20** (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ **2985.20** (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 \$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.

THIS SPACE FOR COURT USE ONLY  
**USE ONLY**  
**AUG 12 2003**  
**BMC**

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

DATE SIGNED

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)

*Aug 7/03*

*Tina Ryan - Director of Finance*

Fleming Companies Claim



03475

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**

# Concord Sales Ltd.

303 MOUNTAIN HWY  
NORTH VANCOUVER, B C V7J 2K7

GST# R101088698

TELEPHONE 604-986-7341  
FAX 604-986-5061

## INVOICE

00118065

Mar 28, 2003

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CORE MARK/CALGARY  
8225 30TH STREET S E  
CALGARY AB T2C 1W7 CA

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CORE-MARK/CALGARY  
8225 30TH STREET S.E.  
CALGARY AB T2C 1W7 CA

CUSTOMER ORDER NUMBER	DATE SHIPPED	B/L NUMBER	SHIPMENT	TERMS
172-1856301	03/28/03	012391		2/10, 6/30

PRODUCT CODE	QTY ORD	QTY SHIP	PACK/SIZE	DESCRIPTION	CASE PRICE	AMOUNT
09252	68	68	24/3600	TETLEY TEA 36'S	45.00	2160.00
09231	18	18	24/7200	TETLEY TEA 72'S CA OFF-INVOICE	84.80 7.00	848.00 (70.00)
09331	2	2	12/2400	TETLEY EARL GREY 24'S CA OFF-INVOICE	26.00 2.400	52.00 (4.80)
Total Cases		68		***THANK YOU FOR YOUR ORDER!***		

ANY CLAIMS FOR SHORTAGES OR ERRORS IN SHIPMENT  
MUST BE REPORTED WITHIN 10 DAYS

Concord Order # 18067854

ACCOUNTING

PLEASE INCLUDE  
INVOICE NUMBER WITH  
YOUR REMITTANCE

A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED  
ON ALL OVERDUE ACCOUNTS

SUB TOTAL	2,985.20
FREIGHT ALLOWANCE	00
OTHER	00
INVOICE TOTAL	2,985.20



# CORE-MARK INTERNATIONAL INC.

## PURCHASE ORDER

REGISTER #

SHIP TO		VENDOR			ORDER DATE	604-986-7341	PAGE 1 OF 1	
CALGARY 8225 30TH STREET S E CALGARY AB T2C 1H7 CAN		172 CONCORD SALES LTD C/O TETLEY TEA NORTH VANCOUVE BC V7J 2K7 CUSTOMER SERVICE-RITA-101			ARRIVAL DATE	2003-03-20	604-986-5061	PURCHASE ORDER # 172-1056301
PURCHASED BY		VENDOR #	SUB #	BUYER #	PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.	
		02800	00	722	DISCOUNT BRACKET		STANDING ORDER #	
					2 000 % 10 Days		WEIGHT	
					FOB		523	
							CASES	
							60	

QUANTITY ORDERED	PURCH UNIT	WFO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL QUANTITY ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	U/S	WFO LOCATION
48	CS	57174 24036	21501	TETLEY TEA		1	48			45 00	2160 00	E	3-180102
10	CS	57174 24072	328328	TETLEY TEA	24/36S	1	10	70 00	00	84 80	848 00	E	9-141003
2	CS	57174 02430	211383	TETLEY TEA EARL GRAY	24/72S	1	2	4 80	00	27 99	55 98	E	3-150302
				***** ##ORDER SENT VIA FAX## SDM AD									
60											3063 98		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO REFUSE TO BE RECEIVED BY THE BUYER.

Received 3/20/2003 15:10, ->Concord National, #509, Page 2  
 To Fax 16049865061  
 From Core-Mark International, Inc  
 Date 03/20/03 05:50PM Page 2 of



# F A C S I M I L E

CORE-MARK INTERNATIONAL, INC.

Date ■ 3/20/03 Time ■ 13 25 48 Pages ■ 2 Including cover

To ■ CUSTOMER SERVICE-RITA-101 Fax # ■ 604 986-5061 Phone # ■ 604 986-7341

Company ■ CONCORD SALES LTD

Address ■ C/O TETLEY TEA NORTH VANCOUVER BC V7J 2K7

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 172 - 1056301

Memo ■

NO BACK ORDERS ACCEPTED WITHOUT PRIOR APPROVAL  
NO SUBSTITUTIONS ALLOWED  
DELIVERY BY APPOINTMENT ONLY FOR ORDERS OVER 50 CS  
CALL RECEIVING FOR DELIVERY APPOINTMENT AT (403) 279-5581  
PURCHASE ORDER NUMBERS MUST BE QUOTED ON ALL PACKING SLIPS AND

To Fax 16049865061

Received 3/20/2003 10 10, ->Concord National, #509, Page 1  
From Core-Mark International, Inc

Date 03/20/03 05 50PM Page 1

Printed 3/27/03 13 31



SHIPMENT ORDER

<b>Storer</b> 180368 Concord National Inc 303 Mountain Highway  North Vancouver BC V7J 2K7			<b>Seller's Reference(s)</b> <b>Warehouse Order #</b> 0000012391 <b>Seller Order #</b> 10067854 <b>Order Group #</b>		
			<b>Buyer's Reference</b> <b>Order Number</b> 172-1058301		
<b>Ship To</b> CORMARCAL #PLT Core-Mark/Calgary 8225 30th St. SE  Calgary AB			<b>Bill To</b> Appointment Friday March 28 @ 7 a.m		
<b>Order Date</b> 03/26/2003 09 58 35 AM		<b>Deliver Date</b> 03/26/2003 09 58 35 AM		<b>Seal Number</b>  <b>Vehicle/Camer</b> Davis & Dunn Trucking	
<b>Door</b> 99 <b>Route</b> 99 <b>Stop</b> 99				<b>Payment Terms</b> Prepaid by Direct Dist & Trans	

Commodity Lot 1	Description Lot 2	Lot 3	Pack	UOM	Ordered	Shipped Man Date	Weight
TETLEY-09252	Tetley Tea UPC#5717424036		24 X 36	EA		32 01/03/2003	256 00
TETLEY-09252	Tetley Tea UPC#5717424036		24 X 36	EA		16 02/04/2003	128 00
TETLEY-09231	Tetley Tea UPC#5717424072		24 X 72	EA		10 03/10/2003	150 00
TETLEY-09331	Tetley Earl Grey UPC#5717402430		12 X 24	EA		2 01/03/2003	4 00
<b>Total</b>					60	60	538 00

Checked by Lionel Hawley  
(please print)

Refer to terms and conditions on reverse  
Page 1 of 1

Camer Hyne C O X Unit# 72  
(please print)

ORIGINAL - NOT NEGOTIABLE