

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

PROOF OF CLAIM



s120516

Scheduled Claim Ref # 1-F2 14734

YOUR CLAIM IS SCHEDULED AS

\$3 438 50 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

ALOHA PRODUCE INC
3520 SE 20TH
PORTLAND OR 97202

0354429377679

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 () **503-239-0300**

CREDITOR TAX I.D. #
93-0812561

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 **12-24-02**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **4556.76** (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

FILED

AUG 12 2003

BMC

DATE SIGNED

8-7-03

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)

Dan Pano GENERAL MANAGER

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

Filing Companies Claim



03674



ALOHA PRODUCE, INC.

3520 S E 20th Avenue
Portland, Oregon 97202
Phone (503) 239-0300 Fax (503) 234-8873

CREDIT MEMO

09652



CUSTOMER: Core-mark
 LOCATION: Core-mark
 DRIVER: DP

DATE: 4-15
 ORIGINAL INVOICE NO: 103518
 DATE: 4-14
 CUSTOMER SIGNATURE: KAT
 APPROVED BY: KAT

- CODES**
- 1 - DAMAGE ON DELIVERY
 - 2 - RETURN TO STOCK
 - 3 - PRICE CORRECTION
 - 4 - PROMOTION
 - 5 - SHORT / OVER ON RECEIPT
 - 6 - SPOILS
 - 7 - ORDER ENTRY ERROR
 - 8 - PICKING ERROR
 - 9 - INVOICE ERROR

QUANTITY	DESCRIPTION	REASON CODE	UNIT PRICE	AMOUNT
2x	6pk trim lettuce (c-mark)	9	4.95	9 ⁹⁰
	(only rec 52x billed for 54x)			
			TOTAL	9 ⁹⁰





ALOHA PRODUCE INC.

3520 S E 20TH AVENUE • PORTLAND, OREGON 97202
PHONE 503-239-0300 • 800-432-2415 • FAX 503-234-8873



FRESH PRODUCE • MEATS • EGGS • FROZEN FOODS • OILS • DRY GOODS • CAN GOODS • FRUIT BASKETS

INVOICE

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CORE-MARK
PO BOX 99
CLACKAMAS, OR 97015

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CORE-MARK
13551 SE JOHNSON RD
PORTLAND, OR 97222

DATE		ORDER NUMBER	TERMS	INVOICE NUMBER	
Mar 31 03		44-1712990	NET 30	10083	
QTY ORDERED	QTY SHIPPED	UNIT	ITEM	UNIT PRICE	AMOUNT
44.00	44.00	CASE	LETTUCE - TRIM 6pc (C-MARK)	4.95	217.80
16.00	16.00	CASE	ONION - RED 5# (C-MARK)	3.00	48.00
35.00	35.00	CASE	TOMATOES - LARGE 10# (C-MARK)	12.95	453.25
0.00	100.00	LB.	PREP - ONIONS DICED YELLOW 1/2" LB	0.85	85.00

*** Payment Due by 04/30/03 ***

NOTES

SHORTS

Goods sold as is are accepted by customer at time of purchase
TERMS Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
to bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer
including attorney expenses incurred



TOTAL ▶

804.05

Customer
Signature



ALOHA PRODUCE INC.

3520 S E 20TH AVENUE • PORTLAND, OREGON 97202
PHONE 503-239-0300 • 800-432-2415 • FAX 503-234-8873



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INVOICE

B CORE-MARK
I PO BOX 99
L CLACKAMAS, OR 97015
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S CORE-MARK
H 13551 SE JOHNSON RD
I PORTLAND, OR 97222
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DATE	ORDER NUMBER	TERMS	INVOICE NUMBER
Mar 24 03	44-1711460	NET 30	196350A

QTY ORDERED	QTY SHIPPED	UNIT	ITEM	UNIT PRICE	AMOUNT
36.00	36.00	CASE	LETTUCE - TRIM 6pc (C-MARK)	4.95	178.20
15.00	15.00	CASE	ONION - RED 5# (C-MARK)	3.00	45.00
23.00	23.00	CASE	TOMATOES - LARGE 10# (C-MARK)	12.95	297.85
0.00	60.00	LB.	PREP - ONIONS DICED YELLOW 1/2" LB	0.85	51.00
1.00	1.00	CASE	PREP - ONIONS YEL-DIC 4/5# (C-MARK)	14.95	14.95

*** Payment Due by 04/23/03 ***

ES
RTS

Sold as is are accepted by customer at time of purchase
Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer
attorney expenses incurred



TOTAL ▶	587.00
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Customer Signature



ALOHA PRODUCE INC.

3520 S.E 20TH AVENUE • PORTLAND, OREGON 97202
PHONE 503-239-0300 • 800-432-2415 • FAX 503-234-8873



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INVOICE

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CORE-MARK
PO BOX 99
CLACKAMAS, OR 97015

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CORE-MARK
13551 SE JOHNSON RD
PORTLAND, OR 97222

DATE				ORDER NUMBER	TERMS	INVOICE NUMBER
Mar 17 03				44-1709980	NET 30	196041B
QTY ORDERED	QTY SHIPPED	UNIT	X	ITEM	UNIT PRICE	AMOUNT
32.00	32.00	CASE	—	LETTUCE - TRIM 6pc (C-MARK)	3.95	126.40
11.00	11.00	CASE	—	ONION - RED 5# (C-MARK)	3.00	33.00
23.00	23.00	CASE	—	TOMATOES - LARGE 10# (C-MARK)	12.95	297.85
0.00	100.00	LB.	—	PREP - ONIONS DICED YELLOW 1/2" LB	0.85	85.00
1.00	1.00	CASE	—	PREP - ONIONS YEL-DIC 4/5# (C-MARK)	14.95	14.95

*** Payment Due by 04/16/03 ***

NOTES

SHORTS

Goods sold as is are accepted by customer at time of purchase
TERMS Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer
including attorney expenses incurred



TOTAL ▶

557.20

Customer
Signature



ALOHA PRODUCE INC.

3520 S E 20TH AVENUE • PORTLAND, OREGON 97202
PHONE 503-239-0300 • 800-432-2415 • FAX 503-234-8873



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INVOICE

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CORE-MARK
PO BOX 99
CLACKAMAS, OR 97015

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CORE-MARK
13551 SE JOHNSON RD
PORTLAND, OR 97222

DATE				ORDER NUMBER	TERMS	INVOICE NUMBER
Mar 10 03				Verbal	NET 30	196012B
QTY ORDERED	QTY SHIPPED	UNIT	X	ITEM	UNIT PRICE	AMOUNT
40.00	40.00	CASE	—	LETTUCE - TRIM 6pc (C-MARK)	4.95	198.00
15.00	15.00	CASE	—	ONION - RED 5# (C-MARK)	3.00	45.00
33.00	33.00	CASE	—	TOMATOES - LARGE 10# (C-MARK)	12.95	427.35
0.00	120.00	LB.	—	PREP - ONIONS DICED YELLOW 1/2" LB	0.85	102.00
1.00	1.00	CASE	—	PREP - ONIONS YEL-DIC 4/5# (C-MARK)	14.95	14.95

*** Payment Due by 04/09/03 ***

NOTES

SHORTS



TOTAL ▶

787.30

Customer Signature

Goods sold as is are accepted by customer at time of purchase
ERMS Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
to bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer
including attorney expenses incurred



ALOHA PRODUCE INC.

3520 S E. 20TH AVENUE • PORTLAND, OREGON 97202
PHONE 503-239-0300 • 800-432-2415 • FAX 503-234-8873



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INVOICE

B CORE-MARK
I PO BOX 99
L CLACKAMAS, OR 97015
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S CORE-MARK
H 13551 SE JOHNSON RD
I PORTLAND, OR 97222
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DATE		ORDER NUMBER	TERMS	INVOICE NUMBER	
Mar 03 03		44-1706250	NET 30	195983	
QTY ORDERED	QTY SHIPPED	UNIT	ITEM	UNIT PRICE	AMOUNT
32.00	32.00	CASE	LETTUCE - TRIM 6pc (C-MARK)	4.95	158.40
13.00	13.00	CASE	ONION - RED 5# (C-MARK)	4.25	55.25
24.00	24.00	CASE	TOMATOES - LARGE 10# (C-MARK)	12.95	310.80
0.00	150.00	LB.	PREP - ONIONS DICED YELLOW 1/2" LB	0.85	127.50
2.00	2.00	CASE	PREP - ONIONS YEL-DIC 4/5# (C-MARK)	17.00	34.00

*** Payment Due by 04/02/03 ***

OTES

HORTS

Goods sold as is are accepted by customer at time of purchase
Terms Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer
including attorney expenses incurred



TOTAL ▶

685.95

Customer
Signature



ALOHA PRODUCE INC.



3520 S.E. 20TH AVENUE • PORTLAND, OREGON 97202
PHONE: 503-239-0300 • 800-432-2415 • FAX 503-234-8873

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B
I CORE-MARK
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T CLACKAMAS, OR
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P 13551 SE JOHNSON RD
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97222

DATE	ORDER NUMBER	TERMS	INVOICE NUMBER
Feb 26 03	153463	Net 30	122035

QTY OPENED	QTY SHIPPED	UNIT	ITEM	UNIT PRICE	AMOUNT
4.00	4.00	CS	ONIONS - RED 5# / CS	4.25	17.00
BACK-ORDER FOR			MONDAY 2-24-03		

PO 44-1704500

Steve Evans 2/24

NOTES

HORTS



TOTAL ▶

17.00

Goods sold "as is" are accepted by customer at time of purchase
TERMS: Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer,
including attorney expenses incurred

Customer
Signature



ALOHA PRODUCE INC.

3520 S.E. 20TH AVENUE • PORTLAND, OREGON 97202
PHONE 503-239-0300 • 800-432-2415 • FAX 503-234-8873



FRESH PRODUCE • MEATS • EGGS • FROZEN FOODS • OILS • DRY GOODS • CAN GOODS • FRUIT BASKETS

B CORE-MARK
L P.O. BOX 99
T CLACKAMAS, OR
O

97015

S CORE-MARK
H PO#44-1704500/PAPT P
I 13551 SE JOHNSON RD
P PORTLAND, OR

97222

DATE	ORDER NUMBER	TERMS	INVOICE NUMBER
Feb 25 03	153381	Net 30	121955

QTY ORDERED	QTY SHIPPED	UNIT	ITEM	UNIT PRICE	AMOUNT
24.00	24.00	CS	LETTUCE - TRIM 6 PK / CS	4.95	118.80
RECEIVED ON INVOICE #121875 ONLY BILLED FOR 8/6PK REC. 32/6PK.					
PO#44-1704500					

NOTES
SHORTS



TOTAL 118.80

Goods sold "as is" are accepted by customer at time of purchase
RMS- Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added
bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer
including attorney expenses incurred

Customer Signature



ALOHA PRODUCE INC.

3520 S F 20TH AVENUE PORTLAND, OREGON 97202
PHONE 503-239-0300 800-432-2415 FAX 503-234-8873



MEATS • EGGS • FROZEN FOODS • BAKERY • SEAFOOD

B
I CORE-MARK
L
L E. U. BLK 52
T CLAYTONS, WA
O

07415

S
H CORE-MARK
I
T 15501 SE JOHNSON RD
T PORTLAND, OR
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DATE				ORDER NUMBER	TERMS	INVOICE NUMBER	
07/14/04				147674	Net 30	J 1 2 4	
QTY ORDERED	QTY SHIPPED	UNIT	X	ITEM		UNIT PRICE	AMOUNT

				P. O. # 44 1689000			
1.00	13.00	CS		PREP - LETTUCE CHOPPED 4X5#		10.75	133.50
1.00	13.00	CS		TOMATOES - THICK 25LB PEPAK		11.25	112.50

late today

12/24

NOTES	 	TOTAL ▶	744.85
TERMS	<small>Goods sold as is are accepted by customer at time of purchase RMS Net 7 days from receipt SERVICE CHARGE of 1 1/2% PER MONTH (18% PER ANNUM) will be added bill after 30 days Any and all fees expended + 0 collect Past Due Accounts will be for the account of the buyer including attorney expenses incurred</small>		<small>Customer Signature</small>