UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number

676060
Bar Date Ref # 1-NV 73355

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

Name of Creditor and Address

BRIDGE BRAND FOOD SERVICES 0354653676060
~~Credit Institute of Can.~~
1802 Centre Ave NE
Calgary AB T2E 0A6
Canada

Creditor Telephone Number ( ) 403-235-8575

☐ 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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
	13353	

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 ____ (date) to ____ (date)

2 DATE DEBT WAS INCURRED FEB-MARCH 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 6033.91 (unsecured)	$ ____ (secured)	$ ____ (unsecured priority)	$ 6033.91 (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

FILED
AUG 12 2003
BMC

☐ 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 bene fit 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 12 20[illegible]
BMC

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)
AUGUST 5, 2003	GARY SEAMANS/CREDIT MANAGER

Fleming Companies Claim
03711

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

35
CE

COPE MAP INTERNATIONAL INC

13352

8325 30 ST SE
CALGARY, AB

T2C-1H7

28-FEB-03	DN145405	30-APR	28.15	.00	18.96	9.49
13-MAR-03	103-176278		177.35	.00	.00	177.35
13-MAR-03	103-176786		612.43	.00	.00	612.43
14-MAR-03	103-174136		104.38	.00	.00	104.38
18-MAR-03	103-177415		177.25	.00	.00	177.25
18-MAR-03	103-1[illegible]		1 214.[illegible]	.00	.00	1 214.[illegible]
19-MAR-03	103-179958		351.71	.00	.00	351.71
19-MAR-03	103-1[illegible]29		77.90	.00	.00	77.90
21-MAR-03	103-182558		513.01	.00	.00	513.01
28-MAR-03	103-188718		1 753.50	.00	.00	1 753.50
28-MAR-03	103-189326		7.25	.00	.00	7.25
31-MAR-03	103-191315		480.25	.00	.00	480.25
21-MAY-03	103-250592	18-JUN	3 272.48	.00	3 272.58	2.04CR
10-JUN-03	103-280173		2.97CR	.00	.00	2.97CR
26-JUN-03	103-298357	31-JUL	1 228.73	.00	1 228.73	.00
27-JUN-03	103-300332	16-JUL	177.89	11.64	177.89	.00
27-JUN-03	103-300336	16-JUL	155.40	.00	155.40	.00
30-JUN-03	103-302558	15-JUL	155.43	.00	155.43	.00
09-JUL-03	103-315992	29-JUL	71.16	1.[illegible]	71.16	.00
09-JUL-03	103-31559[illegible]	24-JUL	3 375.04	15.[illegible]	3 375.04	.00
16-JUL-03	103-325511		71.16	.00	.00	71.16
16-JUL-03	103-3[illegible]15		1 713.55	.00	.00	1 713.55
18-JUL-03	103-32634[illegible]		1 155.73	.00	.00	1 155.73
21-JUL-03	103-33[illegible]214		[illegible]	.00	.00	[illegible]
29-JUL-03	103-342435		47.84	.00	.00	47.84
30-JUL-03	103-34[illegible]31		2 257.[illegible]4	.00	.00	2 257.[illegible]4

*** GST AMOUNT FOR PAID INVOICES ***   31.42

1 - 15	16 - 30	[illegible]	OVER 45
5,700.72	0.00	[illegible]	[illegible]

11 731.83

Bridge Brand
A GFS Canada Company

CALGARY
EDMONTON
WINNIPEG

103172778010

103
1 1 0172778
1

1-445-060 13053 7 00-11 45 172 10535 15-MAR-2003 13-MAR-2003 T.O. 36 ORIGINAL BRIDGE
14 00-15 00 THURSDAY 13-MAR-2003 03 51 PM

SHIP TO: CORE MARK INTERNATIONAL INC
8325 30 ST SE
CALGARY AB
T2C 1L7
723-8459

SOLD TO: CORE MARK INTERNATIONAL INC
8325 30 ST SE
CALGARY AB
T2C 1H7

DANGEROUS GOODS

* DANGEROUS GOODS * 24 HR EMERGENCY 1-403-263-7110

LINE	CODE	QTY OFF	QTY PICK	U/T	ON	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	ADJUSTMENTS AMOUNT
LINE SHIPPING NAME						CLASS SUB	U/M	P/S			
001						CORROSIVE LIQUID BASIC, INORG-N		8 C 1 0) SEE II			
1	30338	5 00	5 00	CS		2 3 78 LITRES	CP07560I	ALL PURPOSE LIQ CLEANER	33 15	165 75	

LOG ON TO WWW MARION COM AND SEE WHAT MARION HAS TO OFFER YOUR FOODSERVICE OPERATION FRESH MARKET REPORTS WEEKLY FRESH CROP REPORTS AS WELL AS MONTHLY SPECIALTY PRODUCE AND LATE BREAKING UPDATES! MONTHLY FEATURES PROMOTIONS MARIONS FIRST CROP 4-C READY-SET-SERVE CATALOGUES USAGE IDEAS STORAGE AND HANDLING GUIDELINES AND MORE GOOD STUFF! CHECK IT OUT TODAY !!!

W	0 10	95 00	0 00	0 00	3 50	95 00		165 75
							TOTAL	165 75
							GST	11 60
							PST BY AB	
								177 35

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TOTAL PIECES 5

X RECEIVED BY

APPROVED BY DATE

PLEASE PAY

ADJUSTED TOTAL

GST REG NO R100644121 SIGNATURE COPY

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS

Bridge Brand
A GFS Canada Company

CALGARY
EDMONTON
WINNIPEG

10317278601O

PRODUCE	FROZEN	PROVISION	FRESH	TE
BRK / CS / DZ / EA	BRK / CS / EA	REPACK / CASES	BRK / CASES	REPACK / CASES
3 / 0 / 0 / 33	4 / 0 / 4 02	2 30 / 2 00	2 00 / 2 00	2 / 2

INVOICE NO 7103
1 OF 1 0172786

BT STOP	DLVY RTE	REFERENCE	PO NUMBER	SHIP DATE	INVOICE DATE	SO DLV
1-[illegible]-Dec	12353	7 00-11 45 172 1053611	13-MAR-2003	13-MAR-2003	T10 36	ORIGINAL BRIAN B
		14 00-15 00	THURSDAY - A4		13-MAR-2003 08 5_ A	

SHIP TO
CORE MARY INTERNATIONAL INC
8825 30 ST SE
CALGARY AB
T2C 1A7
723-2459

SOLD TO
12353
CORE MARY INTERNATIONAL INC
8825 30 ST SE
CALGARY AB
T2C 1A7

don't want 6x2 84L don't want 24L

LINE	CODE	QTY ORD	QTY SHIP	UNIT	CN	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	GST	PST	AMOUNT	PST	LB	UN
3	12137	12 00	12 00	JR	F 1 3KG		USA	DELI LETTUCE 32 S USA	1 04	12 00						
4	10504	28 00	28 00	05	F 50 LB		MAR JAY CO	100 CT USA 2A ER TOMATO	15 89	444 92						
8	28866	2 00	2 00	05	F 5 LB		IMPORT	LARGE TOMATOES 5 LB	8 78	17 56						
1	28127	1 00	1 00	ON	4 LITRE		GSP 4128	DILL MANDARSER SLIDE 00	11 20	11 20						
2	35745	2 00	2 00	05	1.00 55 1L		RIDGELOG29	RO MONEY JSTARD SAUCE	15 79	31 58						
5	88594	3 00	3 00	05	2 4 LT		HIDDEN VLY	DRESS RANCH ORIGINAL	35 05	105 15						
6	25284	2 00	0 00	05	2 4 LITRE		BIDAS 7852	SAUER RED WINE	18 53	0 00						
7	26054	2 00	2 00	05	6 2 84 LT		BIDAS 7851	SAUERKRAUT WINE	28 45	56 90						

LOG ON TO WWW.MARKON.COM AND SEE WHAT MARKON HAS TO OFFER OUR FOODSERVICE OPRATION FRESH MARKET REPORTS WEEKLY, FRESH CROP REPORTS AS WELL AS MONTHLY SPECAILTY PRODUCE' AND LATE BREAKING UP DATES' MONTHLY FEATURES PROMOTIONS MARKONS FIRST CROP AND READY-SET-SERVE CATALOGUES, USEAGE IDEAS STORAGE AND HANDLING GUIDELINES AND MORE GOOD STUFF' CHECK IT OUT TODAY!!!
****

2569047 05

TOTAL	GROCERY	FROZEN	FRESH	T	TOTAL WEIGHT
VTS 1542 25	147 13	0 00	0 00	0 00	1561 32

Prov AB

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DRIVER

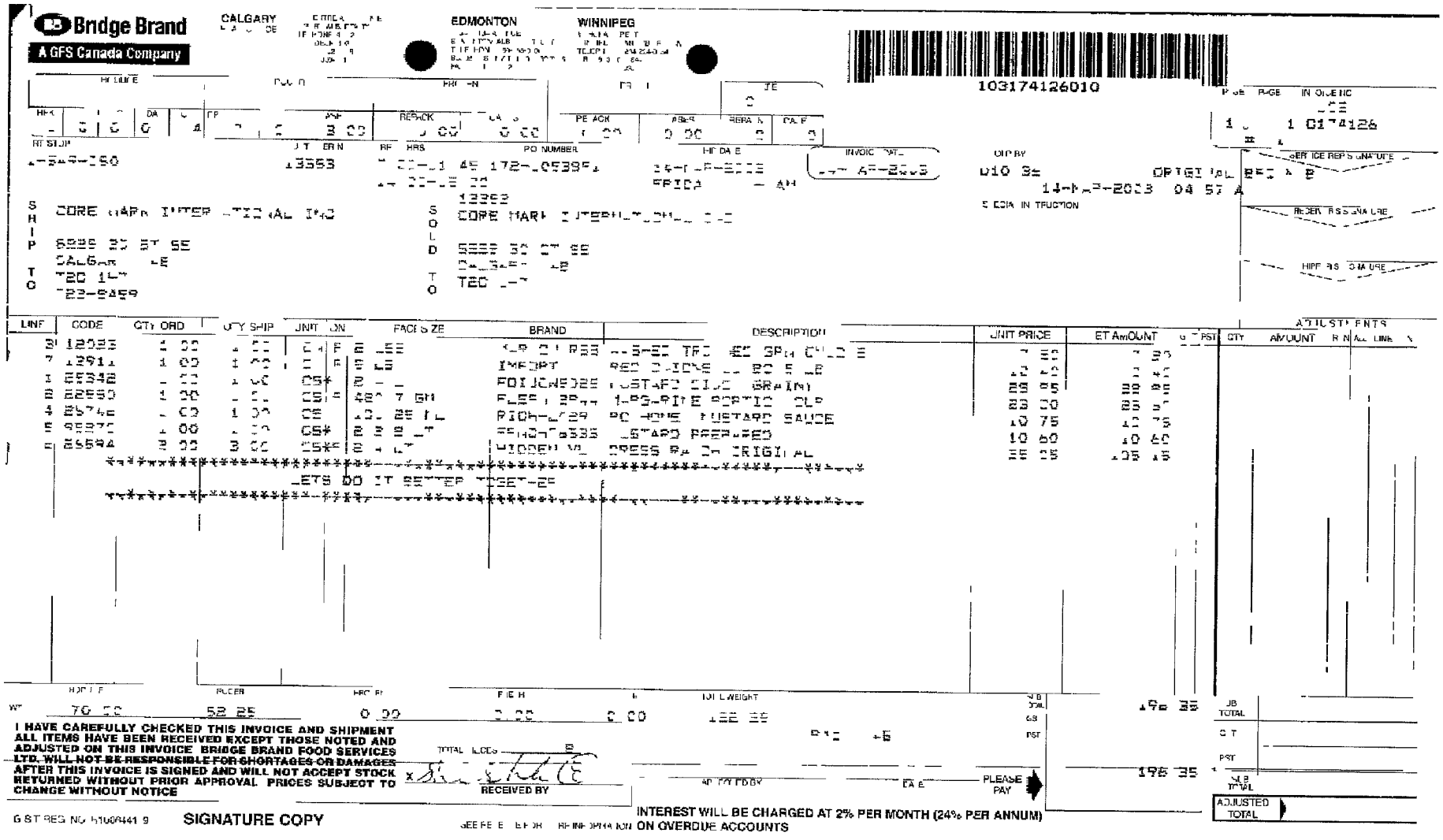
X _____ (37)
RECEIVED BY

APPROVED BY _____ DATE _____ PLEASE PAY

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS

GST REG NO R BL 44120 **SIGNATURE COPY** SEE REVERSE FOR MORE INFORMATION

GST	56 90
SUB TOTAL	56 90
ADJUSTED TOTAL	61 43



Bridge Brand
A GFS Canada Company

CALGARY
EDMONTON
WINNIPEG

103174126010

LINE	CODE	QTY ORD	QTY SHIP	UNIT	ON	FACE SIZE	BRAND	DESCRIPTION	UNIT PRICE	EXTENSION	GST	QTY	AMOUNT	RTN	ALL	LINE
2	12033	1.00	1.00	CA	P	LGE		LGE 2% MSG TRD EZ SPIN CHILD E	7.99	7.99						
3	12911	1.00	1.00	EA	P	LGE	HEINZ	RED CHERRY LG BOTTLE	12.49	12.49						
4	66342	1.00	1.00	CS*	P		FOUR SEASONS	MUSTARD SIDE GRAIN	29.85	29.85						
5	82550	1.00	1.00	CS	P	48^ 7 GM	FLEUR DE MOUTARDE	1-PC-PIE PORTIC SLE	33.00	33.00						
6	85746	1.00	1.00	CS	P	12^ 2E FL	PIDH-L'29	PC HOME MUSTARD SAUCE	10.75	10.75						
7	85777	1.00	1.00	CS*	P	2 2 2 L*	FRENCH'S	MUSTARD PREPARED	10.60	10.60						
8	86584	3.00	3.00	CS*	P	2 4 L*	HEINZ	DRESS PK 2H ORIGINAL	35.35	105.45						

LETS DO IT BETTER TOGETHER

WT	HANDLING	PALLET	FREIGHT	FUEL	TOTAL WEIGHT	SUB TOTAL	196.35
70.00	52.25	0.00	3.25	0.00	122.50	GST	15
						PST	
							196.35

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TOTAL PCS

RECEIVED BY

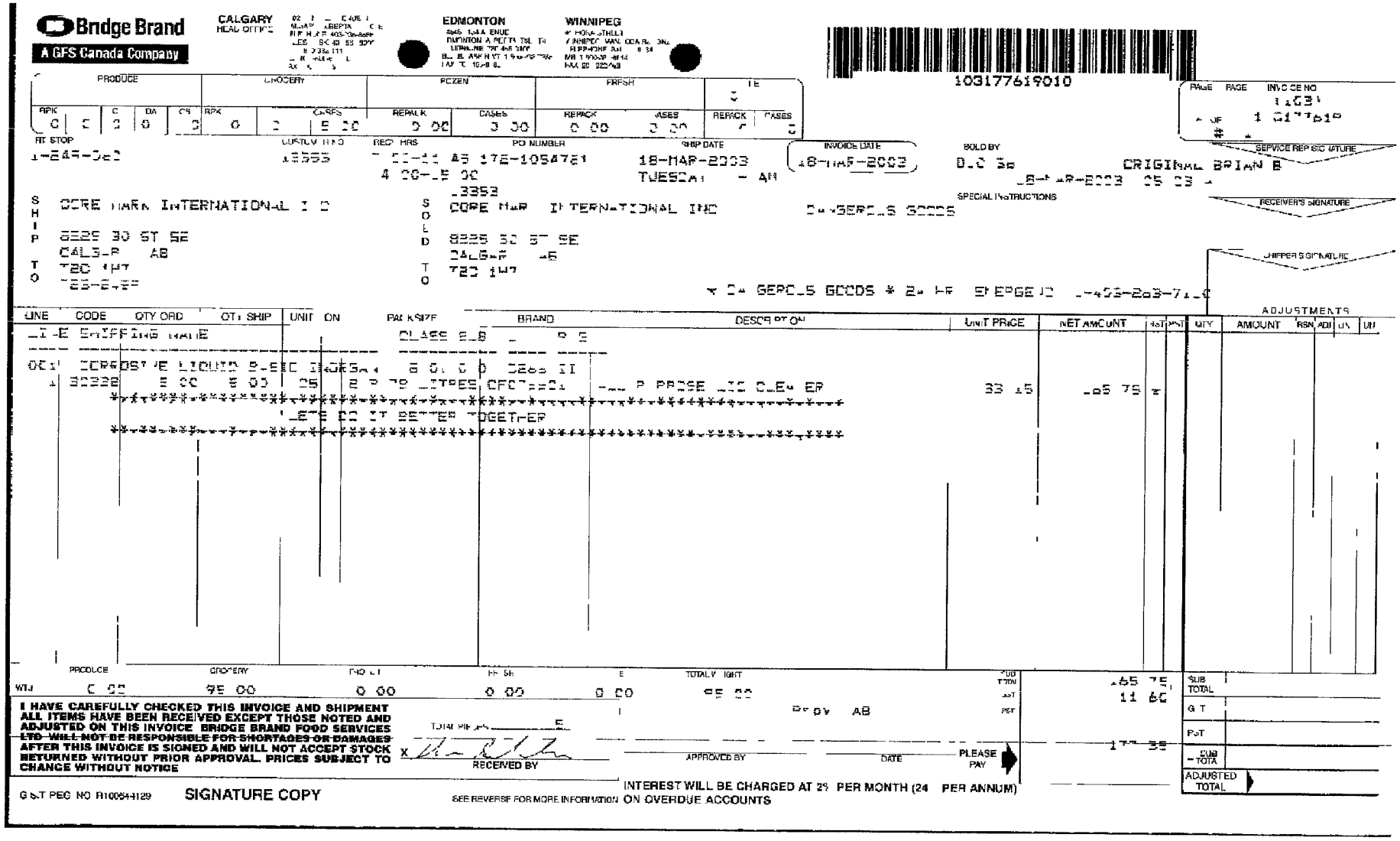
PLEASE PAY

JB TOTAL
GST
PST
SUB TOTAL
ADJUSTED TOTAL

GST REG NO 810684419

SIGNATURE COPY

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS



Bridge Brand
A GFS Canada Company

CALGARY
HEAD OFFICE

EDMONTON

WINNIPEG

103177619010

PRODUCE				GROCERY		FROZEN		FRESH		TE	
RPK	C	DA	CS	RPK	CASES	REPACK	CASES	REPACK	CASES	REPACK	CASES
0	0	0	0	0	5 20	0 00	3 30	0 00	2 20	0	0

PAGE PAGE INVOICE NO
1 of 1 103177619

RE STOP
1-845-0e2

CUSTOMER NO
13555

REC'D HRS
11-11 AB 176-1054781
4 00-5 30

PO NUMBER

SHIP DATE
18-MAR-2003
TUESDAY - AM

INVOICE DATE
18-MAR-2003

SOLD BY
0.0 3e

ORIGINAL BRIAN B
18-MAR-2003 05 03

SERVICE REP SIGNATURE

13352

SPECIAL INSTRUCTIONS

RECEIVER'S SIGNATURE

SHIP TO
CORE MARK INTERNATIONAL I D
8825 30 ST SE
CALG-P AB
T2C 4H7
723-8-55

SOLD TO
CORE MAR INTERNATIONAL INC
8825 32 ST SE
CALGARY AB
T2C 1W7

* 24 GERCLS GOODS * 24 HR SERVICE 1-403-203-7120

SHIPPER SIGNATURE

LINE	CODE	QTY ORD	QTY SHIP	UNIT ON	PACK/SIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	GST	PST
	LINE SHIFFING CHARGE				CLASS 5_8		R 5				
001	32328	5 00	5 00	05	2 2 79	STEEL CFC	P PRICE PER CASE	33 15	165 75	T	

LINE ITEMS ARE BETTER TOGETHER

	PRODUCE	GROCERY	FROZEN	FRESH	TE	TOTAL WEIGHT	SUB TOTAL	165 75
WT	0 00	95 00	0 00	0 00	0 00	95 00	GST	11 60
							PST	
							SUB TOTAL	177 35

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TOTAL PIECES 5

X RECEIVED BY

APPROVED BY

DATE

PLEASE PAY

ADJUSTMENTS

QTY	AMOUNT	RSN	ADJ	GST	PST

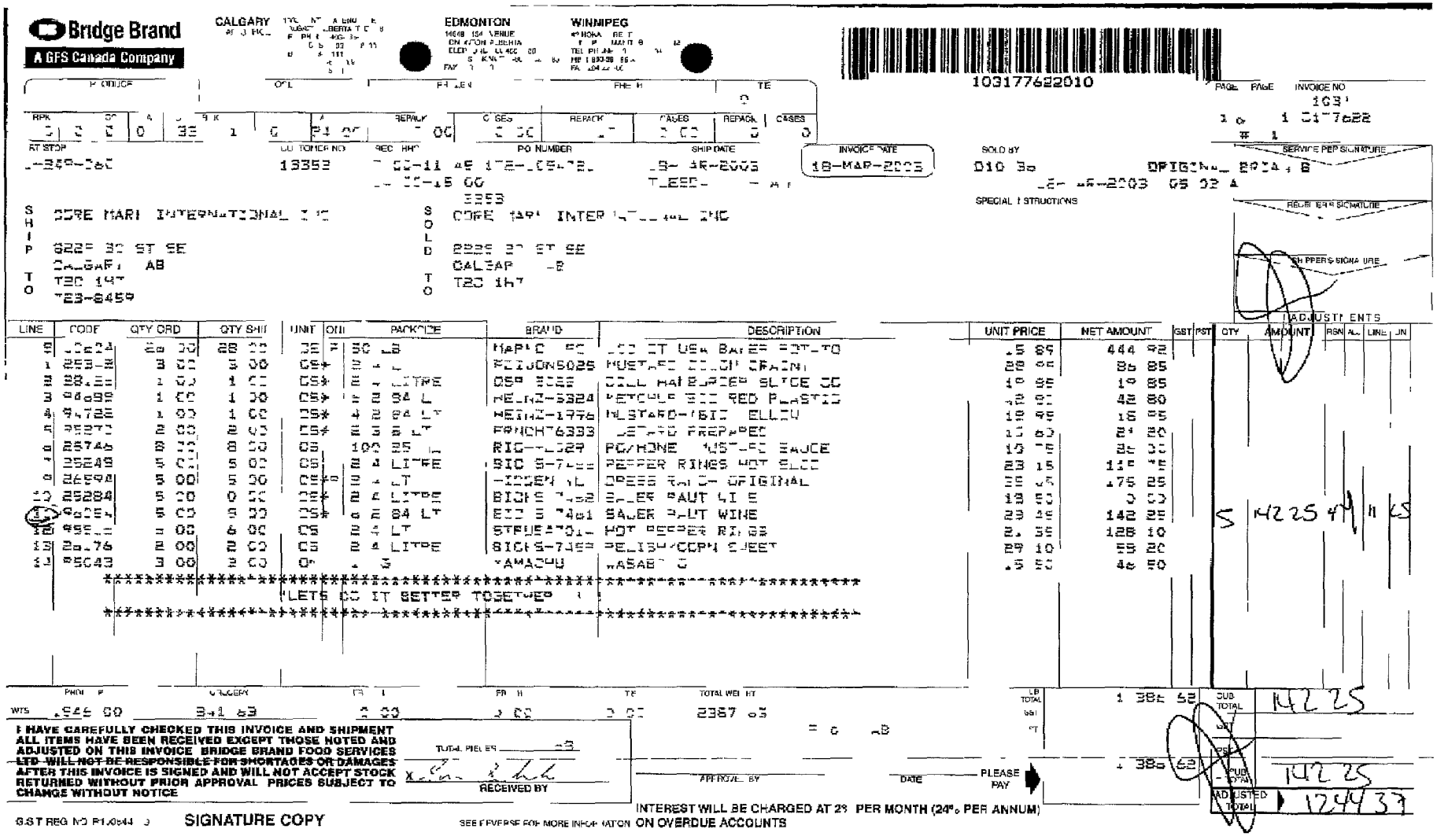
GST REG NO R100544129

SIGNATURE COPY

SEE REVERSE FOR MORE INFORMATION

INTEREST WILL BE CHARGED AT 2% PER MONTH (24 PER ANNUM) ON OVERDUE ACCOUNTS

ADJUSTED TOTAL



Bridge Brand
A GFS Canada Company

CALGARY | EDMONTON | WINNIPEG

103177622010

PAGE | INVOICE NO 103177622

RPK															
0	0	0	0	33	1	0	24 00	0 00	0 00		0 00		0		0

RT STOP: 1-349-260
CUSTOMER NO: 13353
REC BRK: 00-11 AS 172-1054721 00-00-15 00
PO NUMBER: 3353
SHIP DATE: 18-MAR-2003 TLEED-
INVOICE DATE: 18-MAR-2003
SOLD BY: D10 36 ORIGINAL BRIA, B 18-MAR-2003 05 02 A
SPECIAL INSTRUCTIONS
SERVICE REP SIGNATURE
RECEIVER'S SIGNATURE
SHIPPER'S SIGNATURE

SHIP TO:
CORE MART INTERNATIONAL INC
8225 30 ST SE
CALGARY AB
T2C 1H7
723-8459

SOLD TO:
CORE MART INTERNATIONAL INC
8225 30 ST SE
CALGARY AB
T2C 1H7

LINE	CODE	QTY ORD	QTY SHIP	UNIT	ONH	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	GST	PST	QTY	AMOUNT	RSN	ALL	LINE	UN
0	00024	28 00	28 00	CS	P	50 LB	MAPLE LEAF	100 LT USA BAKER POTATO	15 89	444 92								
1	25342	3 00	3 00	CS*		2 4 L	PRIJON5025	MUSTARD DIJON GRAINY	28 95	86 85								
2	28132	1 00	1 00	CS*		6 2 84 L	HEINZ-5324	KETCHUP SQZ RED PLASTIC	19 95	19 85								
3	94699	1 00	1 00	CS*		6 2 84 L	HEINZ-3324	KETCHUP SQZ RED PLASTIC	42 80	42 80								
4	94722	1 00	1 00	CS*		4 2 84 LT	HEINZ-1996	MUSTARD-BIG YELLOW	18 95	18 95								
5	95270	2 00	2 00	CS*		2 3 8 LT	FRENCH76333	LEFTOVER PREPARED	10 60	21 20								
6	25746	8 00	8 00	CS		100 25 LB	RIG-[illegible]029	PC/HONE MUSTARD SAUCE	10 75	86 00								
7	25249	5 00	5 00	CS		2 4 LITRE	BIG S-7[illegible]	PEPPER RINGS HOT SLICE	23 15	115 75								
8	26594	5 00	5 00	CS*P		2 4 LT	HIDDEN VL	DRESS RANCH ORIGINAL	35 05	175 25								
10	25284	5 00	0 00	CS*		2 4 LITRE	BIG S 7462	SALER BAUT WIE	18 50	0 00								
11	96054	5 00	5 00	CS*		6 2 84 LT	BIG S 7461	SALER BAUT WINE	28 45	142 25			5	142 25	49	11	CS	
12	95[illegible]	6 00	6 00	CS		2 4 LT	STRUESA701[illegible]	HOT PEPPER RINGS	21 35	128 10								
13	26176	2 00	2 00	CS		2 4 LITRE	BIGKS-7[illegible]	PELISH/CORN SWEET	29 10	58 20								
14	95043	3 00	3 00	CS		1 3	YAMACHU	WASABI [illegible]	15 50	46 50								

****
LETS DO IT BETTER TOGETHER
****

PRODUCE	GROCERY	FROZEN	FRESH	TOBACCO	TOTAL WEIGHT
WTS 1546 00	841 63	0 00	0 00	0 00	2387 63

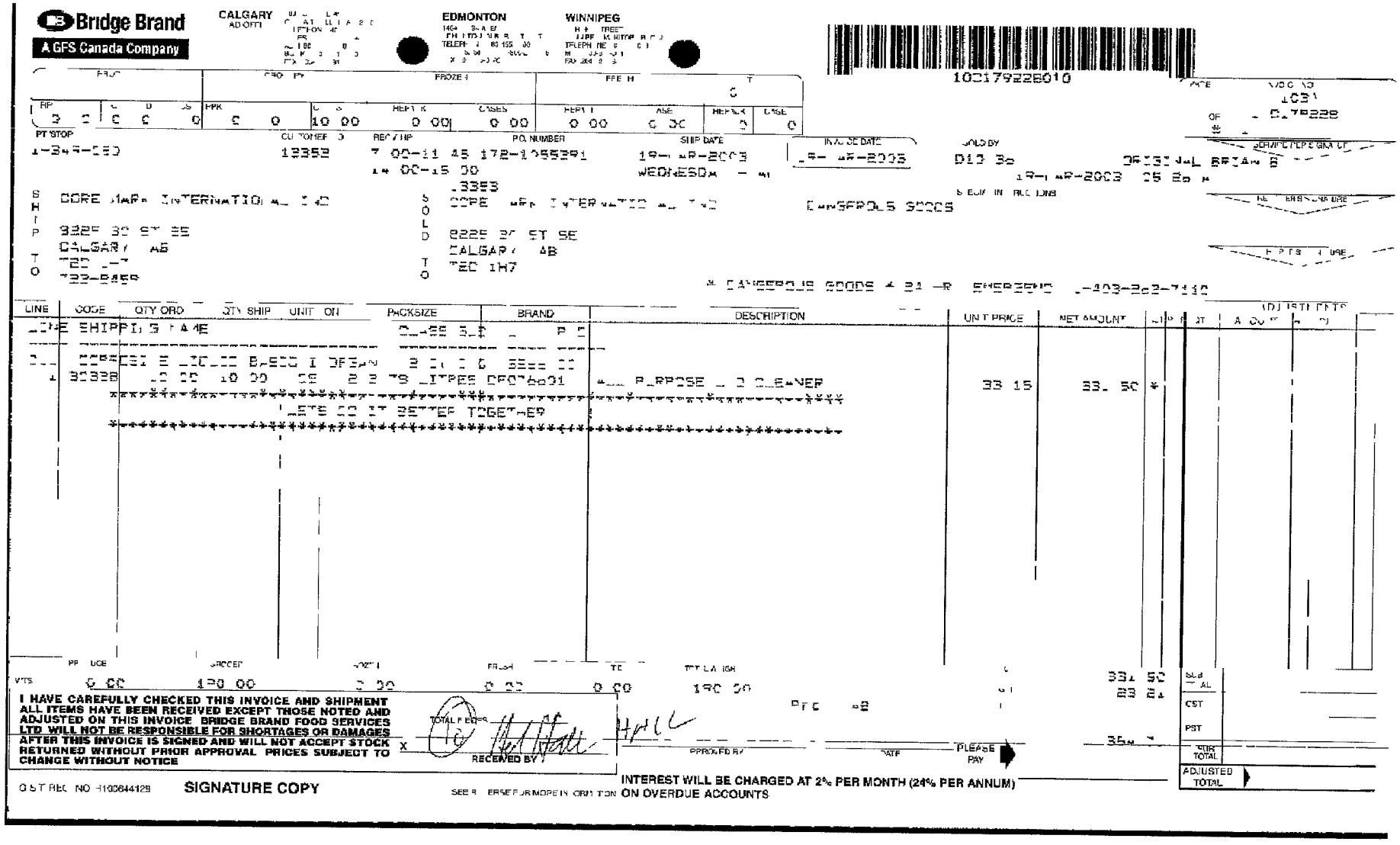
LB TOTAL 1 386 62
GST
PST
SUB TOTAL 142 25
GST
PST
SUB TOTAL 142 25
ADJUSTED TOTAL 1244 37

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE BRIDGE BRAND FOOD SERVICES LTD WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TOTAL PIECES 48
RECEIVED BY
APPROVED BY
DATE
PLEASE PAY

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS

G.S.T REG NO R100644 3
SIGNATURE COPY
SEE REVERSE FOR MORE INFORMATION



Bridge Brand
A GFS Canada Company

CALGARY
EDMONTON
WINNIPEG

10317922801O

BP	C	D	JS	PPR	C	S	HEPT IS	CASES	HEPT	ASE	HEPTCK	CASE
3	C	C	0	C	0	10 00	0 00	0 00	0 00	C 3C	3	0

PT STOP 1-34?-1?0
CUSTOMER 12352
REF / HP 7 00-11 45 172-1?55291 / 1? 00-15 00
PO NUMBER
SHIP DATE 19-1 aR-2003 WEDNESDA -
INVOICE DATE 1?- aR-2003
SOLD BY D13 3?
1?-1 aR-2003 05 3? P

SHIP TO
CORE aPa INTERNATIO aL I C
9325 30 ST SE
CALGAR / AB
T2C 1?
732-5?5?

SOLD TO
-3353
CORE aPa INTERNATIO aL I C
9225 3? ST SE
CALGAR / AB
T2C 1H7

E aNSFROLS GOODS
aL CANSFROLS GOODS 4 21 -R ENERGENS -?03-3?3-7110

LINE	CODE	QTY ORD	QTY SHIP	UNIT QTY	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	TAX
	SHIPPING NAME				2-?5 3.$ -	P S				
1	30338	2 00	10 00	CS	2 2 ?9	ITPES DPO?6a01	P_RPOSE _ 2 CLEANER	33 15	33. 50	*
					STE CO IT BETTER TOGET-ER					

PR	UOE	ORDER	SHIP	PRICE	TC	EXTENSION
VTS	C 00	120 00	2 30	0 33	0 00	1?0 30

33. 50
33 2.
35aN

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEM RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE BRIDGE BRAND FOOD SERVICES LTD WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TOTAL PIECES
X
RECEIVED BY
APPROVED BY
DATE
PLEASE PAY

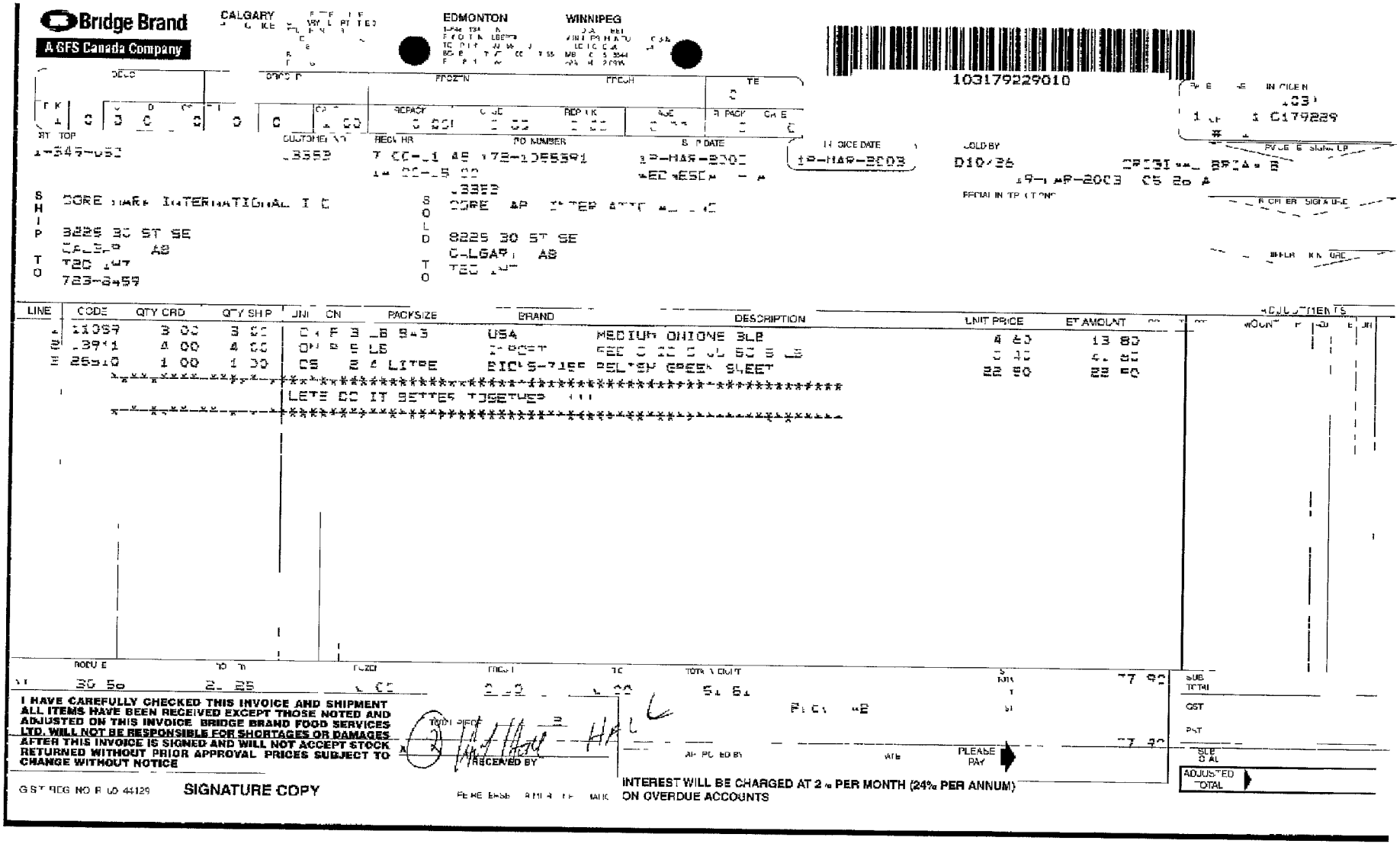
SUB TOTAL
GST
PST
YOUR TOTAL
ADJUSTED TOTAL

GST REG NO R100644129

SIGNATURE COPY

SEE REVERSE FOR MORE INFORMATION

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS



Bridge Brand
A GFS Canada Company

CALGARY
EDMONTON
WINNIPEG

103179229010

SHIP TO
CORE MARK INTERNATIONAL I C
8825 30 ST SE
CALGARY AB
T2C 1W7
723-8459

SOLD TO
CORE MARK INTERNATIONAL I C
8825 30 ST SE
CALGARY AB
T2C 1W7

LINE	CODE	QTY ORD	QTY SHIP	UNIT	CN	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	11099	3.00	3.00	CA	F	3 LB	USA	MEDIUM ONIONS SLB	4.60	13.80
2	38911	4.00	4.00	ON	E	LB	PROFIT	FED C 12 C GL 60 S LB	0.40	1.60
3	26510	1.00	1.00	CS		2 4 LITRE	BICKS-7185	BELISH GREEN SLEET	22.60	22.60

LETS GO IT BETTER TOGETHER

ROUTE 30 5a | TO 2.25 | FROZEN 0.00 | FRESH 2.25 | TC 0.00 | TOTAL CRAFT 54.64 | TOTAL 77.90

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

PRINT NAME
RECEIVED BY

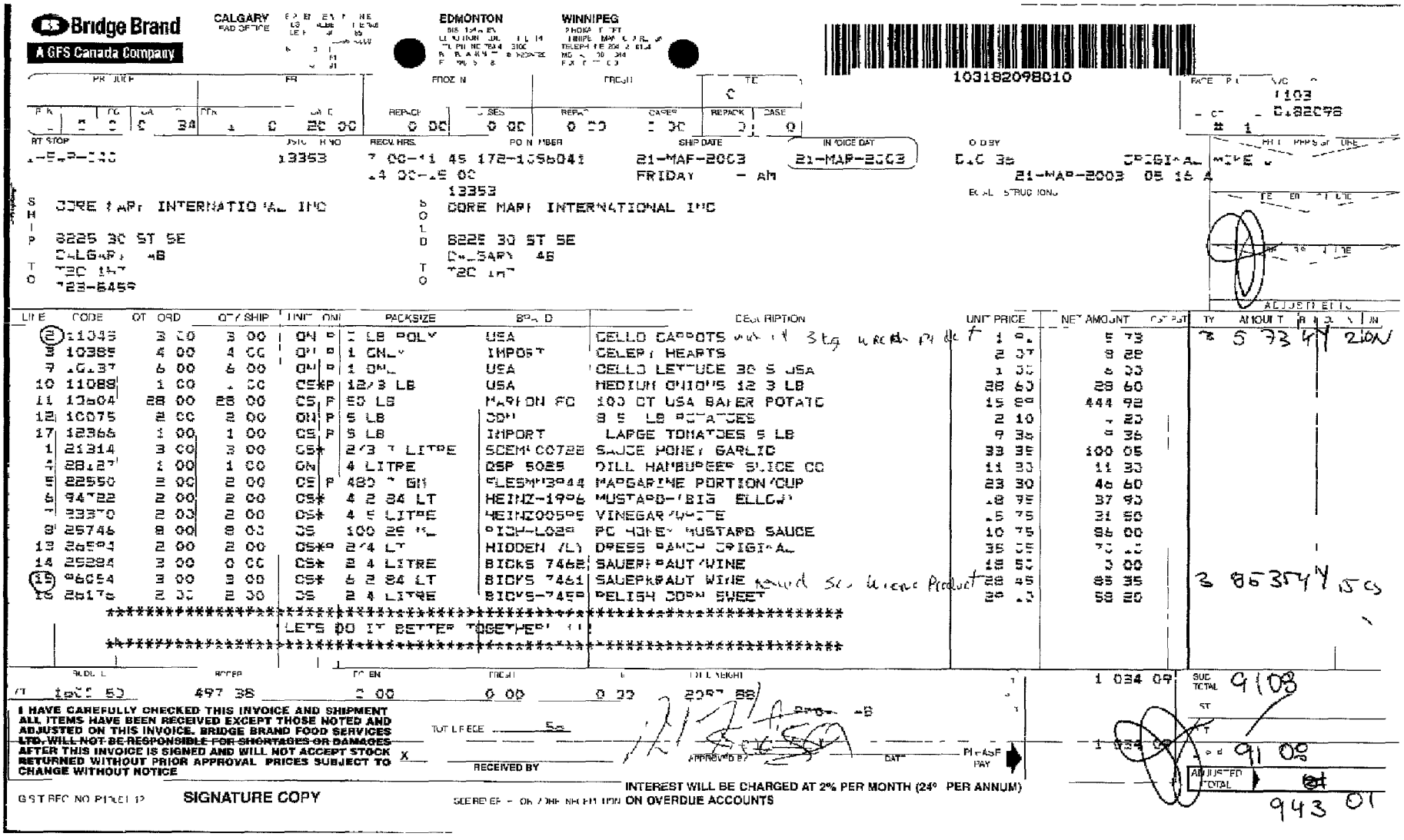
PLEASE PAY 77.90

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS

SUB TOTAL
GST
PST
SALE TOTAL
ADJUSTED TOTAL

GST REG NO R 10 44129

SIGNATURE COPY



Bridge Brand
A GFS Canada Company

CALGARY HEAD OFFICE
EDMONTON
WINNIPEG

103182098010

PR JUICE	FR	FROZEN	FROZEN	TE
				C

PK	PG	CA	QTY	CASE	REPACK	CASES	REPACK	CASES	REPACK	CASE
	2	2	38	0	20 00	0 00	0 00	0 00	3 30	0

RT STOP	JOB NO	RECVD HRS.	PO NUMBER	SHIP DATE	INVOICE DAT	O D BY
	13353	7 00-11 45	172-1056041	21-MAR-2003	21-MAR-2003	D.C 38 ORIGINAL
		14 00-15 00		FRIDAY - AM		21-MAR-2003 08 16 A

PAGE # 1

SHIP TO: CORE MAR INTERNATIONAL INC
8225 30 ST SE
CALGARY AB
T2C 1N7
723-6459

SOLD TO: 13353
CORE MAR INTERNATIONAL INC
8225 30 ST SE
CALGARY AB
T2C 1N7

LINE	CODE	QT ORD	QTY SHIP	UNIT ONI	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	ADJUSTMENTS TY	AMOUNT
2	11043	3 00	3 00	ON P	1 LB POLY	USA	CELLO CARROTS with 3 tag weeks price	1 95	5 73		5 73 N
3	10385	4 00	4 00	ON P	1 ONL	IMPORT	CELERY HEARTS	2 37	9 28		
9	10137	6 00	6 00	ON P	1 ONL	USA	CELLO LETTUCE 30 S USA	1 35	8 10		
10	11088	1 00	1 00	CS P	12/3 LB	USA	MEDIUM ONIONS 12 3 LB	28 60	28 60		
11	13604	28 00	28 00	CS P	50 LB	MARION FC	100 CT USA BAKER POTATO	15 88	444 92		
12	10075	2 00	2 00	ON P	5 LB	DOM	8 5 LB ROMATOES	2 10	4 20		
17	12366	1 00	1 00	CS P	5 LB	IMPORT	LARGE TOMATOES 5 LB	9 35	9 35		
1	21314	3 00	3 00	CS*	2/3 7 LITRE	SCEMI CO728	SAUCE PONEY GARLIC	33 35	100 05		
4	28127	1 00	1 00	ON	4 LITRE	DSP 5025	DILL HAMBURGER SLICE CO	11 33	11 33		
5	22550	3 00	2 00	CS P	480 7 GM	FLESHMAN44	MARGARINE PORTION CUP	23 30	46 60		
6	94722	2 00	2 00	CS*	4 2 84 LT	HEINZ-1996	MUSTARD-BIG YELLOW	18 95	37 90		
7	33370	2 00	2 00	CS*	4 5 LITRE	HEINZ005PS	VINEGAR WHITE	15 75	31 50		
8	25746	8 00	8 00	CS	100 25 ML	PIGH-L02P	PC HONEY MUSTARD SAUCE	10 75	86 00		
13	26594	2 00	2 00	CS*	2/4 LT	HIDDEN VL	DRESS RANCH ORIGINAL	35 05	70 10		
14	25284	3 00	0 00	CS*	2 4 LITRE	BICKS 7468	SAUER KRAUT WINE	18 50	0 00		
15	96054	3 00	3 00	CS*	6 2 84 LT	BICKS 7461	SAUERKRAUT WINE Removed See Invoice Product	28 45	85 35		3 85354 15 CS
16	26176	2 00	2 00	CS	2 4 LITRE	BICKS-7459	RELISH SOUR SWEET	29 15	58 30		

LETS DO IT BETTER TOGETHER !!

SHIPPED	ORDER	PC EN	FREIGHT		TOTAL WEIGHT		
497 38		2 00	0 00	0 00	2097 88		1 034 09

SUB TOTAL 9108
ADJUSTED TOTAL 91 08
943 01

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES ~~LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES~~ AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

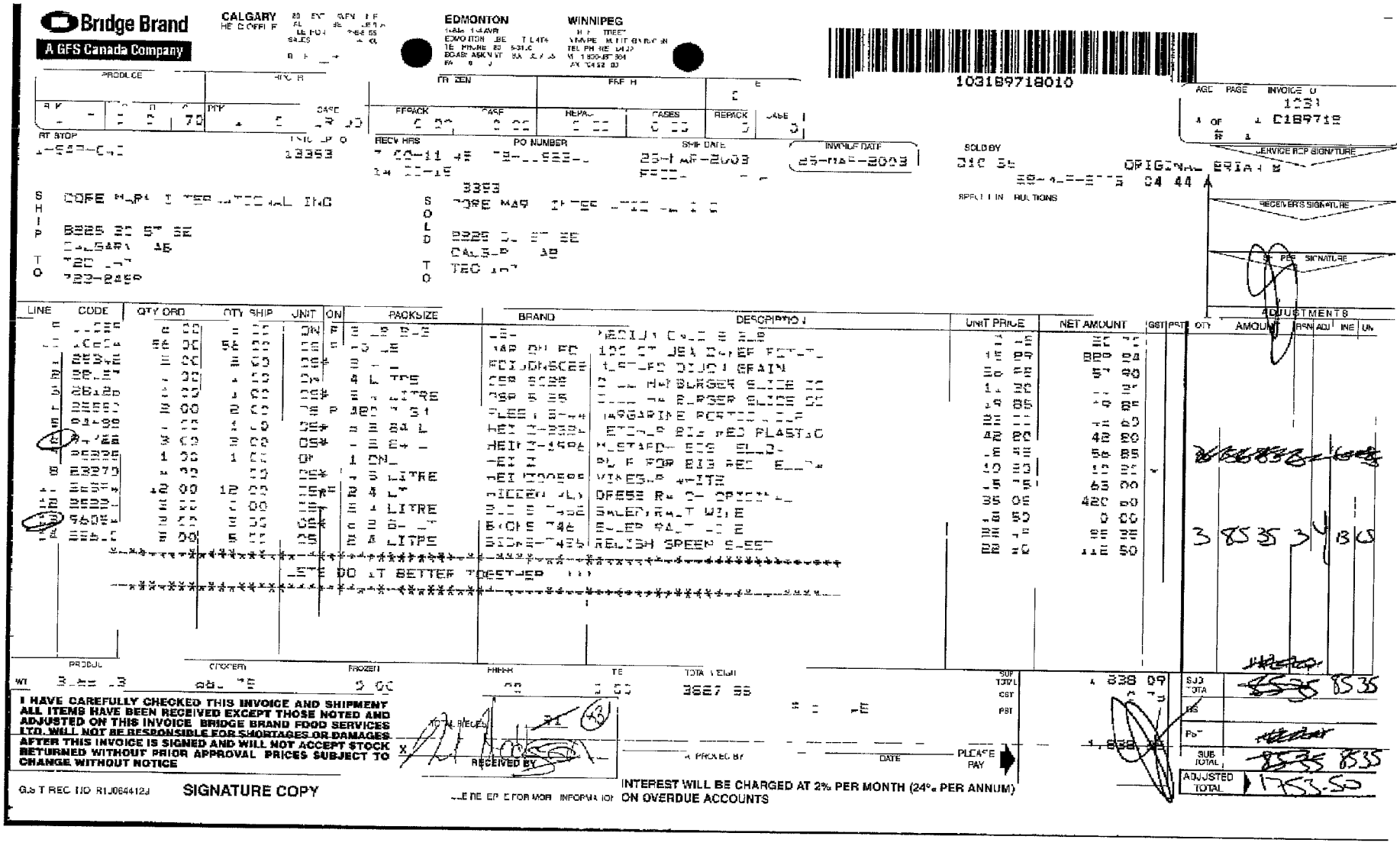
TOTAL PIECE 5

X RECEIVED BY

APPROVED BY DATE PLEASE PAY

GST REG NO R100612 12 SIGNATURE COPY

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS



Bridge Brand
A GFS Canada Company

CALGARY
HEAD OFFICE

EDMONTON

WINNIPEG

103189718010

INVOICE NO 1031 C189718

RT STOP 13353

RECV HRS 07-11 45 14 00-15

PO NUMBER 3353

SHIP DATE 25-MAR-2003

INVOICE DATE 25-MAR-2003

SOLD BY 010 55

ORIGINAL BRIAN B 25-MAR-2003 04 44

SERVICE REP SIGNATURE

RECEIVER'S SIGNATURE

SHIP TO
CORE MAR INTERNATIONAL INC
8225 30 ST SE
CALGARY AB
T2C 1N7
723-2459

SOLD TO
CORE MAR INTERNATIONAL INC
8225 30 ST SE
CALGARY AB
T2C 1N7

LINE	CODE	QTY ORD	QTY SHIP	UNIT	ON	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	GST	PST	QTY	AMOUNT	RSN	ADJ	INE	UN
5	[illegible]	6 00	[illegible]	CN	F	[illegible]	[illegible]	MEDIUM [illegible]	[illegible]	20 [illegible]								
10	[illegible]	56 00	56 00	CS	F	[illegible]	[illegible]	100 CT USA [illegible] POTATO	15 89	889 84								
1	25342	3 00	3 00	CS#		[illegible]	FOLIOSCOP	MUSTARD DIJON GRAIN	36 [illegible]	57 40								
2	28127	1 00	1 00	CN		4 L TRE	CSP [illegible]	[illegible] HAMBURGER SLICE [illegible]	11 30	[illegible]								
3	28126	1 00	1 00	CS#		[illegible] LITRE	CSP [illegible]	[illegible] HAMBURGER SLICE [illegible]	19 85	19 85								
4	25550	2 00	2 00	CS#	F	480 [illegible]	FLEE[illegible]	[illegible]	22 [illegible]	[illegible] 60								
5	94499	1 00	1 00	CS#		[illegible] 84 L	HEI[illegible]	MARGARINE PORTION [illegible]	42 80	42 80								
6	[illegible]	3 00	3 00	CS#		[illegible] 84 L	HEI[illegible]	ETCHER BIG RED PLASTIC	18 [illegible]	56 85								
7	25225	1 00	1 00	CN		1 GAL	HEI[illegible]	MUSTARD [illegible]	10 30	10 30								
8	23270	[illegible]	[illegible]	CS#		[illegible] LITRE	HEI[illegible]	PLUM FOR BIG RED [illegible]	15 75	63 00								
11	25[illegible]	12 00	12 00	CS#	F	2 4 L	HIDDEN [illegible]	VINEGAR WHITE	35 05	420 60								
12	25[illegible]	[illegible]	[illegible]	CS#		[illegible] LITRE	[illegible]	DRESS RA[illegible] ORIGINAL	18 50	0 00								
13	[illegible]	[illegible]	[illegible]	CS#		[illegible]	[illegible]	[illegible]	22 [illegible]	95 35								
14	[illegible]	5 00	5 00	CS		2 4 LITRE	[illegible]	ENGLISH GREEN SHEET	22 50	112 50								

LETS DO IT BETTER TOGETHER !!!

PRODUCE	GROCERY	FROZEN	FRESH	TE	TOTAL WEIGHT
WT [illegible]	[illegible]	0 00	[illegible]	0 00	3627 55

SUB TOTAL 1 838 09
GST [illegible]
PST

TOTAL PIECES 31

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

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DATE

PLEASE PAY 1,838 09

ADJUSTMENTS

SUB TOTAL	~~8535~~ 8535
GST	
PST	
SUB TOTAL	~~8535~~ 8535
ADJUSTED TOTAL	1753.50

G.S.T. REG. NO. R100644123

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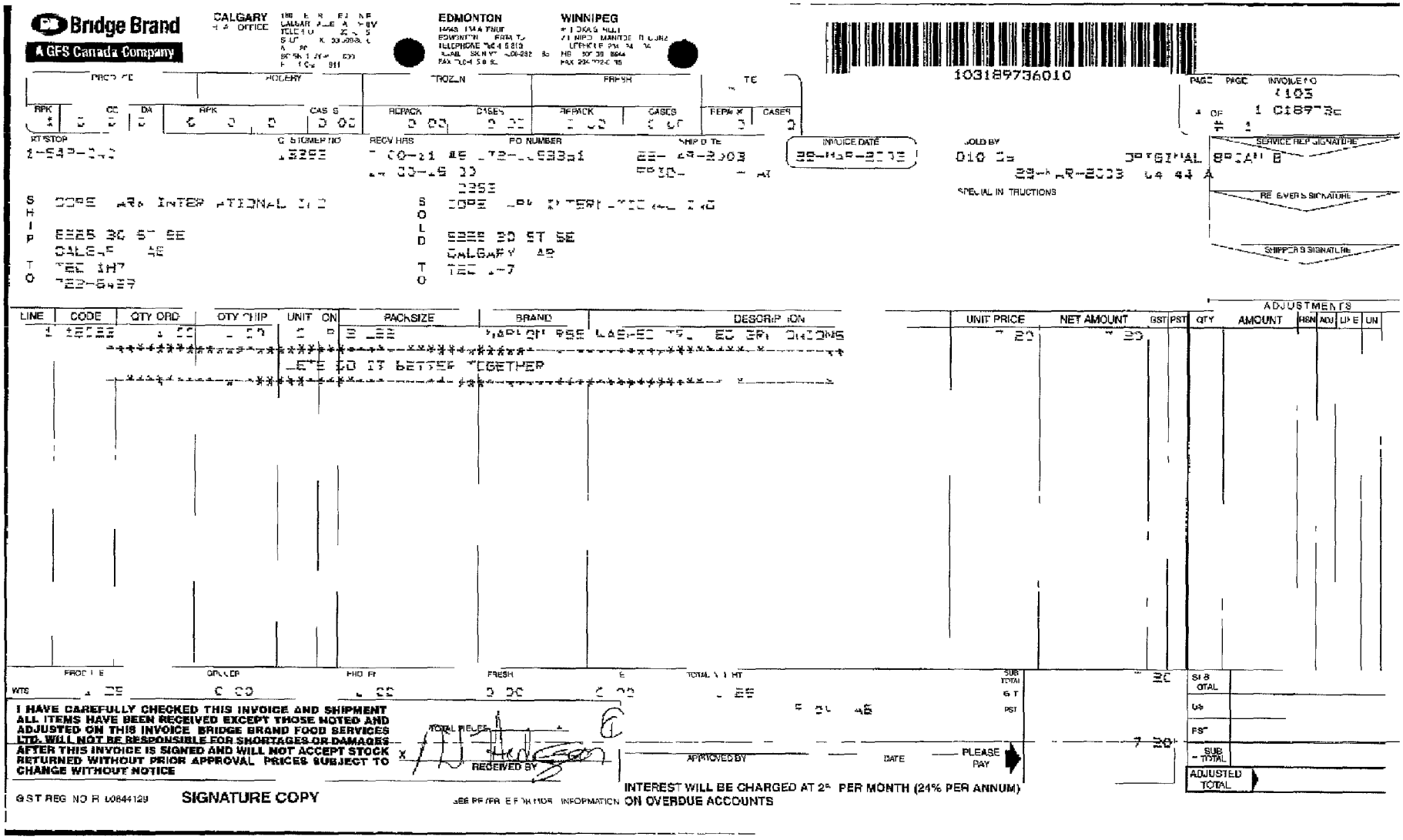
INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS



Bridge Brand
A GFS Canada Company

CALGARY
EDMONTON
WINNIPEG

103189736010

INVOICE NO
103

INVOICE DATE
25-MAR-2003

SOLD BY
010

ORIGINAL SIGNATURE

SPECIAL INSTRUCTIONS

SERVICE REP SIGNATURE

RECEIVER'S SIGNATURE

SHIPPER'S SIGNATURE

SHIP TO
8888 30 ST SE
CALGARY AB
T2C 1H7
762-6487

SOLD TO
8888 30 ST SE
CALGARY AB
T2C 1H7

LINE	CODE	QTY ORD	QTY SHIP	UNIT	ON	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	GST	PST
1	187332	1.00	1.00	CS	B	2.22		HARLOW RSE LAB-EC TS 2D ER DIAIONS	7.20	7.20		
								-ETE 2D IT BETTER TOGETHER				

	PRODUCE	GROCERY	FROZEN	FRPSR	TE
WTS	1.25	0.00	1.85	0.00	0.00

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TOTAL PIECES 6

RECEIVED BY

APPROVED BY

DATE

PLEASE PAY

SUB TOTAL 7.20
GST
PST
SUB TOTAL
ADJUSTED TOTAL

GST REG NO R 106441129

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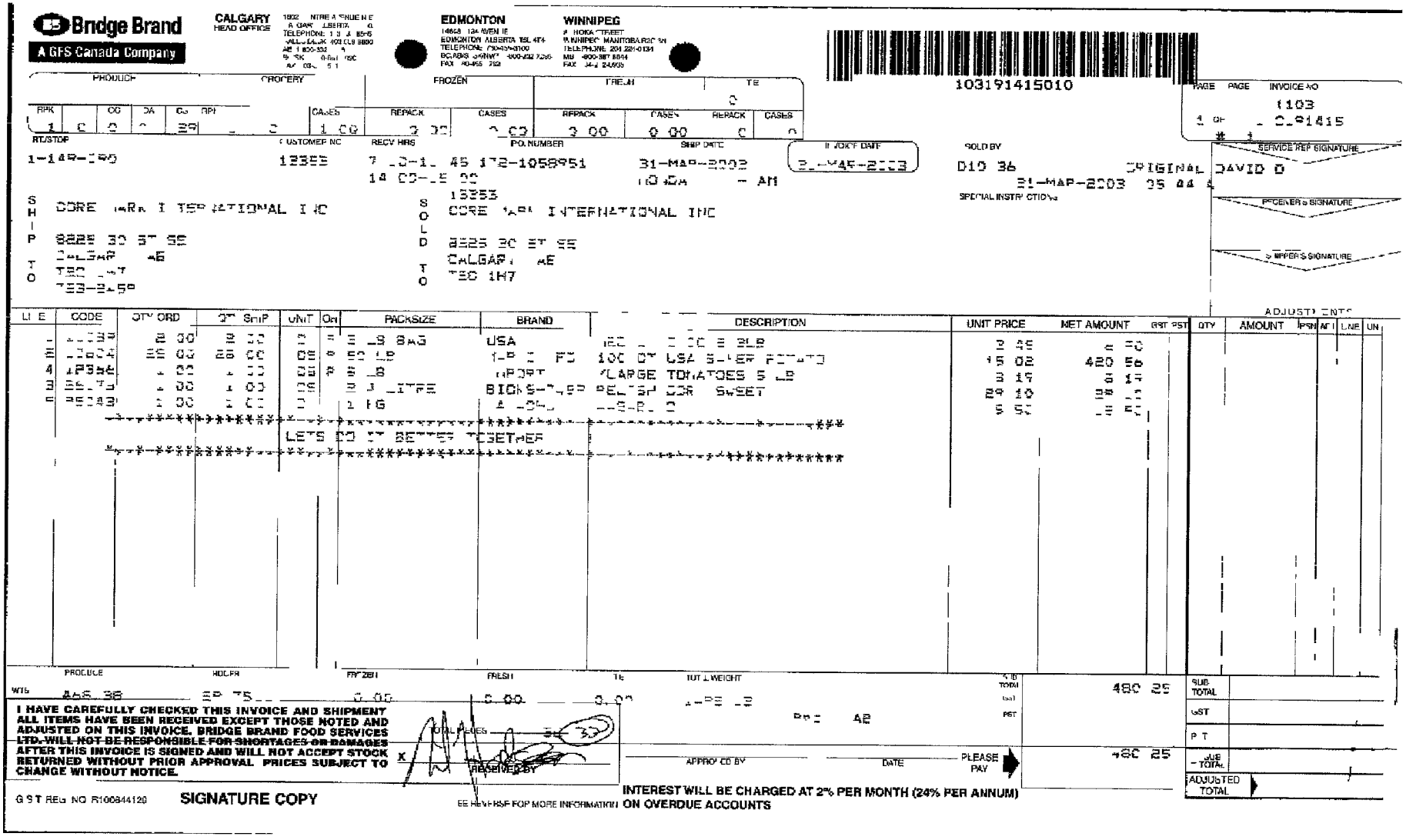
INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS



Bridge Brand
A GFS Canada Company

CALGARY
HEAD OFFICE

EDMONTON

WINNIPEG

103191415010

INVOICE NO
103191415

PRODUCE	GROCERY	FROZEN	TREJA	TE
				0

RPK		OG	DA		RPI	CASES	REPACK	CASES	REPACK	CASES	REPACK	CASES
1	C	0	0		29	1 CO	0 00	0 CO	3 00	0 00	C	0

RTE/STOP | CUSTOMER NO | RECV HRS | P.O. NUMBER | SHIP DATE | INVOICE DATE

1-14R-150 | 13353 | 7 -0-1- 45 172-1058951 | 31-MAR-2003 | 31-MAR-2003
14 00-15 00 | 10 0A - AM

SOLD BY
D10 36 ORIGINAL DAVID D
31-MAR-2003 05 44 A

SPECIAL INSTRUCTIONS

SERVICE REP SIGNATURE

RECEIVER'S SIGNATURE

SHIPPER'S SIGNATURE

SHIP TO
CORE MARK INTERNATIONAL INC
8525 30 ST SE
CALGARY AB
T2C 1N7
403-236-5050

SOLD TO
13353
CORE MARK INTERNATIONAL INC
8525 30 ST SE
CALGARY AB
T2C 1N7

ADJUSTMENTS

LINE	CODE	QTY ORD	QTY SHIP	UNIT	ON	PACKSIZE	BRAND	DESCRIPTION	UNIT PRICE	NET AMOUNT	GST	PST	QTY	AMOUNT	PSN	AT	LNE	UN
1	2[illegible]	8 00	8 00	CS	Y	6 8 LB BAG	USA	[illegible] 6 OZ 6 LB	2 45	0 00								
2	1[illegible]24	28 00	28 00	CS	Y	50 LB	1-P [illegible] FC	10C CT USA SLICER FANCY	15 02	420 56								
3	1P3346	1 00	1 00	EA	Y	8 LB	REPORT	/LARGE TOMATOES 5 LB	3 17	3 17								
4	8[illegible]73	1 00	1 00	CS	Y	12 3 LITRE	BIOS-[illegible] SELTZER CDR SWEET		29 10	29 10								
5	8[illegible]43	1 00	1 00	CS	Y	2 PG	A-[illegible]	--S-P- C	9 51	9 51								

LETS DO IT BETTER TOGETHER

PRODUCE | HOUSE | FROZEN | FRESH | TE | TOTAL WEIGHT

WTS 865 38 | EP 75 | 0 00 | 0 00 | 0 00 | [illegible] LB

SUB TOTAL	480 25
GST	
PST	
SUB TOTAL	480 25
ADJUSTED TOTAL	

I HAVE CAREFULLY CHECKED THIS INVOICE AND SHIPMENT ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED AND ADJUSTED ON THIS INVOICE. BRIDGE BRAND FOOD SERVICES LTD. WILL NOT BE RESPONSIBLE FOR SHORTAGES OR DAMAGES AFTER THIS INVOICE IS SIGNED AND WILL NOT ACCEPT STOCK RETURNED WITHOUT PRIOR APPROVAL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

TOTAL PIECES 32

X RECEIVED BY

APPROV CD BY | DATE | PLEASE PAY

INTEREST WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS

GST REG NO R100844120

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