

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

PROOF OF CLAIM



s121335

Scheduled Claim Ref # 1 F2-15635

YOUR CLAIM IS SCHEDULED AS

\$5 996 91 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

0354429389988

DAIRY SUPPLIES LTD
P O BOX 3500
WECSC
EDMONTON AB T5L 4J3

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 **780 452-7580**

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
31077

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 \$ 8,811.26 (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

FILED
 THIS SPACE FOR COURT USE ONLY
AUG 14 2003
BMC

DATE SIGNED: 8/10/03
 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):
Administrative 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

Fleming Companies Claim
 03970

See Other Side For Instructions

I N V O I C E

Bill To
 CORE MARK INTERNATIONAL INC
 8225 30 STREET SE
 CALGARY AB T2C 1H7

Ship To
 CORE MARK INTERNATIONAL INC
 6028 GATEWAY BOULEVARD NORTH
 EDMONTON AB

INVOICE# 222871 DATE 02/27/03 ORDER# 226547 DATE 02/19/03 CUST # 31077 CUSTOMER P O # 172-1046751 TERMS NET 30 DAYS SALESPERSON 801
 TO BE IN CALGARY BY 02/26/2003 COURIER PREPAID

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
12	CT	12186 LOC 800		142 610	1,711 32
		FILTER-PAD-SUPER SORB-30/CTN			
4	CS	12018 LOC 800		99 000	396 00
		BOX-SNACK-HOT'N TENDER-350/CSE			
PLEASE PREPARE FOR SHIPMENT ON A CPC OR CHEP TYPE PALLET					
Subtotal					2,107 32
Sales Tax					147 51
Total Due On 03/29/03					2,254 83

REMIT TO DSL INC
 PO BOX 3500, WECSO EDMONTON, AB T5L 4J3

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Bill To
 CORE MARK INTERNATIONAL INC
 8225 30 STREET SE
 CALGARY AB T2C 1H7

Ship To
 CORE MARK INTERNATIONAL INC
 6028 GATEWAY BOULEVARD NORTH
 EDMONTON AB

INVOICE#	DATE	ORDER#	DATE	CUST #	CUSTOMER P O #	TERMS	SALESPERSON
223799	03/10/03	227880	03/05/03	31077	172-1051311	NET 30 DAYS	801
TO BE IN CALGARY BY 03/10/2003						COURIER PREPAID	

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
36	BX	BREADING BOX LOC 800 BREADING MIX-PHT-44 LB BOX 07050		51 450	1,852 20
2	CS	12018 LOC 800 BOX-SNACK-HOT'N TENDER-350/CSE		99 000	198 00
1	CS	12020 LOC 800 BOX-BARN-HOT N TENDER-150/CS		109 800	109 80
1	CS	12101CAN LOC 800 CLEANER-PHT-POWDER-4X8LBS		124 080	124 08
2	CT	12102 LOC 800 FILTER-ENVELOPE-PHT-100/CTN		96 780	193 56
Subtotal					2,477 64
Sales Tax					43 78
Total Due On 04/09/03					2,521 42

REMIT TO DSL INC
 PO BOX 3500, WECSO EDMONTON, AB T5L 4J3

I N V O I C E

Bill To
 CORE MARK INTERNATIONAL INC
 8225 30 STREET SE
 CALGARY AB T2C 1H7

Ship To
 CORE MARK INTERNATIONAL INC
 6028 GATEWAY BOULEVARD NORTH
 EDMONTON AB

INVOICE#	DATE	ORDER#	DATE	CUST #	CUSTOMER P O #	TERMS	SALESPERSON
225131	03/21/03	229096	03/19/03	31077	172-1055721	NET 30 DAYS	801
TO BE IN CALGARY BY 03/24/2003						COURIER PREPAID	

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
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***** DUPLICATE COPY *****

36	BX	BREADING BOX LOC 800 BREADING MIX-PHT-44 LB BOX 07050		51 450	1,852 20
4	CS	12018 LOC 800 BOX-SNACK-HOT'N TENDER-350/CSE		99 000	396 00
2	CS	12019 LOC 800 BOX-DINNER-HOT N TENDER-350/CS		113 890	227 78
2	CS	12020 LOC 800 BOX-BARN-HOT N TENDER-150/CS		109 800	219 60
1	CS	12021 LOC 800 KIT-CHICKEN-HOT'N TENDER-500CS		67 130	67 13
1	CS	12101CAN LOC 800 CLEANER-PHT-POWDER-4X8LBS		124 080	124 08

PLEASE PREPARE FOR SHIPMENT
 ON A CPC OR CHEP TYPE PALLET

Subtotal	2,886 79
Sales Tax	72 42
Total Due On 04/20/03	2,959 21

REMIT TO DSL INC
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I N V O I C E

Bill To
 CORE MARK INTERNATIONAL INC
 8225 30 STREET SE
 CALGARY AB T2C 1H7

Ship To
 CORE MARK INTERNATIONAL INC
 6028 GATEWAY BOULEVARD NORTH
 EDMONTON AB

INVOICE#	DATE	ORDER#	DATE	CUST #	CUSTOMER P O #	TERMS	SALESPERSON
225596	03/28/03	229768	03/26/03	31077	172-1058191	NET 30 DAYS	801
TO BE IN CALGARY BY 03/31/2003						COURIER PREPAID	

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
2	CS	12018 LOC 800 BOX-SNACK-HOT'N TENDER-350/CSE		99 000	198 00
6	CS	12019 LOC 800 BOX-DINNER-HOT N TENDER-350/CS		113 890	683 34
1	CS	12101CAN LOC 800 CLEANER-PHT-POWDER-4X8LBS		124 080	124 08

PLEASE PREPARE FOR SHIPMENT
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Subtotal	1,005 42
Sales Tax	70 38
Total Due On 04/27/03	1,075 80

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 PO BOX 3500, WECSO EDMONTON, AB T5L 4J3