UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re **Core-Mark International, Inc**	Case Number **03-10944**

s122409

Scheduled Claim Ref # 1-F2 16890

YOUR CLAIM IS SCHEDULED AS

$1 161 27 UNSECURED

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

0354429430922

SHERWOOD BRANDS INC
P O BOX 85080
RICHMOND VA 232854136

Creditor Telephone Number ( )

☐ 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

CREDITOR TAX I D # 56-1349259

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☒ 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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 11/01/2002

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 1464 00	$	$	$ 1464.00
(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 ONLY

FILED
AUG 15 2003
BMC

DATE SIGNED 8/12/2003

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)

Acting Mgr

Fleming Companies Claim
04618

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

SHERWOOD

REMIT TO
Sherwood Brands, Inc
P O Box 85080
Richmond VA 23285-4136

301-309-6161
Fax 301-309-6162

Visit us on our Website at
www sherwoodbrands com

INVOICE DATE
11/01/02
INVOICE NO
1032765

FEIN 56 1349259

60

BILL TO
01039711
CORE-MARK DIST #48 - ALBUQUE
5600 2ND STREET, N,W,
ALBUQUERQUE NM 87107

SHIP TO
01039711
CORE-MARK DIST #48 - ALBUQ
5600 2ND STREET, N,W
ALBUQUERQUE, NM 87107

SALESMAN		DATE OF ORDER	PURCHASE ORDER NO.	DEPT NO	SALES ORDER NO
HAN HALE-HOUS	11/01/02	10/02/02	480459560		32039

NO ANTICIPATION ALLOWED
NET 30 DAYS ROG

NO OF CASES	ITEM NO	DESCRIPTION	COUNT	CASE PRICE	EXTENSION
4	85700	ZED ALIEN PODS 12CT COUNTER DI	12/18	70 20	280 80
		Line Total			280 80
		Discount			0 00
		Freight	20		0 00
		Allowance (MFG)	41		0 00
		Allowance (PUR)	51		0 00

IA

Routing

PAY THIS AMOUNT 280 80

All Claims Must Be Made Within 24 Hours of Receipt of Merchandise Positively No Merchandise May Be Returned Without Our Authorization A 1½% Service Charge per month will be added after days net If referred to an attorney for collection reasonable attorneys fees on outstanding balances will be added and collected

Total $280.80

FILE

SHERWOOD BRANDS, LLC

1803 RESEARCH BLVD
SUITE 201
ROCKVILLE MD 20850
PHONE (301) 309-6161
FAX (301) 309-6162

ORDER FORM

P

ORDER NO 32039

CUSTOMER ACCOUNT NO 01039711

FOR ORDER DEPT USE ONLY

DATE RECEIVED 9/30/02

PURCHASE ORDER NO 48-0459560 /

SHIP TO ARRIVE 10-15-02

ORDERED BY Tim Rogers

CALL FOR APPOINTMENT ( ) Ship UPS

COMPANY OR BROKERAGE

SPECIAL INSTRUCTIONS

TELEPHONE NO ( )

BILL TO Core-Mark

SHIP TO same

QUAN	ITEM NO	DESCRIPTION	LIST PRICE	ALLOW	NET PRICE
4	85700				70 20
		Original # 30784			
		ZED-96			
		10-12-02			
		PROCESSED			
		2002			
		Shpcn 16-01			
		593526			
		UPS 4cs			

C

OCT 2002

APPR

N

TOTAL CASES

SALES REP I D NO

PAYMENT TERMS CODE

CREDIT APPROVAL

CORE•MARK International 30784

C 1C 34111

PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR	ORDER DATE	PAGE
ALBUQUERQUE 048 5600 2ND STREET N W ALBUQUERQUE NM 87107 USA	SHERWOOD BRANDS C/O MCARDLE INC DUARTE CA 91010 ATTN ORDER DEPT	2002-09-05 301 309-6161 ARRIVAL DATE 2002-09-19 Thursday 301-309-6162 PAYMENT TERMS DISCOUNT BRACKET 30 Days FOB	1 OF 1 PURCHASE ORDER # 48-0459560 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS STANDING ORDER #

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL	CASES
		76472	00	481	519		20

QUANTITY ORDERED	PURCH UNIT	UPC OD	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCE	UNIT COS	EXTEND D OSS	/E	WH E OCA O
4	CS	93598 85700	329912	HLLWN ALIEN POPS	18 CT	12	48			5 85	280 80		85 555555
16	CS	93598 85012	417261	MONSTER JAWBREAKERS W/GUM	2 97 Z 12 CT	12	192			5 04	967 68		85 555555
				********** ##ORDER SENT VIA FAX##									
20							240	00	00		1248 48		

7020

6048

Ship 9/25
Arr 10/5

CFDA 505 343 9577

PROCESSED
SEP 30 2002
Ship date
Pro #

House 0 0/0
Harvey W 30/0

CC7-02

CREDIT
SEP 11 2002
APPROVED

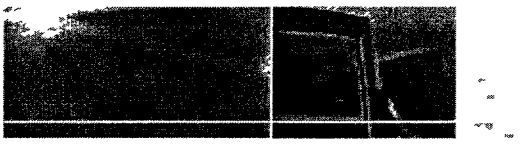
9/6 Limum + Fixed Date changes to Tim Rodgers

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 DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER

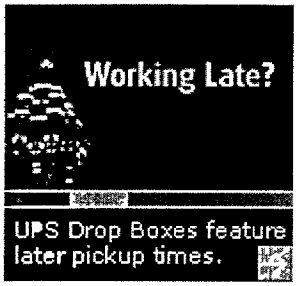
Told Abe of Coremark about delivery date Coremark
[illegible] to Tim Rodgers 9-11-02

From Core Mark International Inc 9 05 02 3 00pm p2 of 2



Tracking

- Track by Tracking Number
- Track by Reference Number
- Import Tracking Numbers
- Track by E-mail
- Get Quantum View Files
- Request Quantum View Notify
- Void a Shipment
- Help



Log-In User ID Password | Forgot Password Re

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the Detail link

Tracking Number	Status	Delivery Information	
1 1Z 120 0E3 03 4540 526 4 Detail	**Delivered**	Delivered on Delivered to Signed by Service Type Multiple Packages	Nov 8 2002 9 21 A ALBUQUERQUE, NM THOMAS GROUND 4 Show all
2 1Z 120 0E3 03 4382 125 5 Detail	**Delivered**	Delivered on Delivered to Signed by Service Type Multiple Packages	Nov 8, 2002 9 21 A ALBUQUERQUE NM THOMAS GROUND 4 Show all
3 1Z 120 0E3 03 4300 104 2 Detail	**Delivered**	Delivered on Delivered to Signed by Service Type Multiple Packages	Nov 8, 2002 9 21 A ALBUQUERQUE, NM THOMAS GROUND 4 Show all
4 1Z 120 0E3 03 4550 063 3 Detail	**Delivered**	Delivered on Delivered to Signed by Service Type Multiple Packages	Nov 8 2002 9 21 A ALBUQUERQUE, NM THOMAS GROUND 4 Show all

Tracking results provided by UPS Apr 2 2003 4 08 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibite

Back to Top

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SHERWOOD

REMIT TO
Sherwood Brands, Inc
P O Box 85080
Richmond VA 23285-4136

301-309-6161
Fax 301-309-6162

Visit us on our Website at
www sherwoodbrands com

INVOICE DATE
03 [illegible] 03

INVOICE NO
1037775

FEIN 56 1349259

60

BILL TO
86413000
CORE-MARK DIST #71 - UTAH
P O BOX 26547
SALT LAKE CITY, UT 84119

SHIP TO
61000555
CORE MARK DIS - UTAH
3130 SOUTH 1030 WEST
SALT LAKE CITY, UT 84119

SALESMAN		DATE OF ORDER	PURCHASE ORDER NO.	DEPT NO	SALES ORDER NO
[illegible] EPT MARKETIN	03/20/03	03/13/03	711048810		36824

NO ANTICIPATION ALLOWED
NET 30 DAYS RO[illegible]

NO OF CASES	ITEM NO	DESCRIPTION	COUNT	CASE PRICE	EXTENSION
16	88012	ZED MONSTER JAWBRFAKFRS	8/18	73 95	1,183 2
		Line Total			1 183 [illegible]
		Discount			0 0
		Freight	20		0 [illegible]
		Allowance (MFG)	41		0 0
		Allowance (PUR)	51		0 0

IA

PAY THIS AMOUNT 1 [illegible] 0

All Claims Must Be Made Within 24 Hours of Receipt of Merchandise Positively No Merchandise May Be Returned Without Our Authorization A 1½% Service Charge per month will be added after days net If referred to an attorney for collection reasonable attorneys fees on outstanding balances will be added and collected

Total $1,183 20

FILE

MAR 11 2001 12 23PM HP LASERJET 3200 P1

CONCEPT MARKETING, INC. 36824

PURCHASE ORDERS

0413000

MANUFACTURER	CUSTOMER BILL TO	CUSTOMER SHIP TO 6100055
SHERWOOD BRANDS	CORE-MARK/FLEMING CONVIENIENCE	CORE-MARK/FLEMIING CONVIENIENC
1803 RESEARCH BLVD	PO BOX 26547	1130 SOUTH 1030 WEST
SUITE #201	SOUTH SALT LAKE UT 84119	SOUTH SALT LAKE UT 84119
ROCKVILLE MD 20850		

ORDER DATE	03/12/2003	ORDER NUMBER	9616	SHIP VIA	BEST WAY
SHIP DATE	/ /	CUSTOMER P O NUMBER	71 1048810	F O B	
ARRIVAL DATE	03/25/2003				
COMMENTS		SALES REP	LENNY & ROCKY	TERMS	NET 30

QTY	ITEM/DESC	ITEM DESCRIPTION	OFF INV	PRICE	EXTENSION
16	88012	8/18 MONSTER JAWBREAKER	0 00	73 95	$1 183 20
16					$1 183 20

TOTAL WEIGHT 544 00
TOTAL CUBIC FEET 30 72

REMARKS
DOCK APPOINTMENTS MUST BE MADE 48 HOURS PRIOR TO DELIVERY IF FOR ANY REASON YOU WILL NOT MADE THE REQUESTED ARRIVAL DATE PLEASE CALL ASAP TO MAKE CHANGES NUMBER FOR APPOINTMENTS: 801-972-3833

THANK YOU

MAR 12 2003

MAR 1 4 2003
3-20
55347
AMER DISTR 16 CS

(801) 975-0070 • FAX (801) 975-0060

04/02/03 WED 15 51 FAX 801 972 0346 AMERICAN DISTRIBUTION 002

Door # 9
Tr # 25

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

From ULTIMATE DISTRIBUTION INC 1 NIXON LANE EDISON N J 08817 **AT** EDISON N J 404549

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state wether it is carrier's or shipper's weight NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

14814

SHIPPER'S NUMBER	DATE	
36824	3/14/03	623488

314 1
FILE NO

SHIP TO

CONSIGNEE
CORE MARK DIS - UTAH
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

BILL TO

ACCOUNT
SHERWOOD
1803 RESEARCH BLVD SUITE 201
ROCKVILLE MD 20850

ROUTING	VEHICLE NO	DELIVERY DATE	DELIVERY TIME	POOL NO	WHSE	CO	[illegible]
	PRO#C55347	3/25/03	8AM	UT	01	10	124000

SPECIAL INSTRUCTIONS

PAGE 1 P O.# 711048810

If charges are to be prepaid write or stamp here To be Prepaid
PREPAID BILL CHARGES TO SHIPPER LISTED BELOW

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
16	CS	86012	MONSTER JAWBREAKERS 8/18 CFDA 801 972 3833.	544

SHIPPED 1 2 / 2003

PULLED BY [signature]
CHECKED BY
DATE 3-25-03
LOCATION 1 pt
LOADED BY [signature]

TIM DREIBELBIS
Print Signature Name

[X] CANDY OR CONFECTIONARY
[ ] CANDY OR CONFECTIONARY (HOLLOW MOLD)
[ ] BEVERAGE PREPARATIONS
[ ] DISPLAYS OR DISPLAYS STANDS K D F

TO BE PREPAID

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

C O D Shipment

C O D Amt _____

Collection Fee _____

Total Charges _____

Received above articles in good condition

TOTAL PKGS 16 TOTAL WEIGHT 544

SHIPPER
SHERWOOD
1803 RESEARCH BLVD SUITE 201
ROCKVILLE MD 20850

PER

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

1

ORIGINAL BILL OF LADING