UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re **Core-Mark Interrelated Companies, Inc**	Case Number **03-10951**

s159427

Scheduled Claim Ref # 8-F2-18065

YOUR CLAIM IS SCHEDULED AS

$16 340 82 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 o an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

0354429396472

FUNTASTIC TOYS
2301 MINIMAX STREET
HOUSTON TX 77008
USA

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 # 1-76-0504379-7

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 16,340 82	$	$	$ 16,340 82
(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 1 5 2003
BMC

DATE SIGNED 8/12/03

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)

IRMA CHRISTOFFEL

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

Fleming Companies Claim
04765

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/12/03	2704	1

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX 864-5683

SOLD TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2359	01/03/03	998311	94	920761250	CON-WAY S.W.	02/13/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
288		288		8004 RET 1.79	POOL TABLE L504 (80040)	.54	EA	155.52
					Invoice total:			155.52
		288			Order count:			

WE APPRECIATE YOUR BUSINESS !!
** 1 CARTON **
(Shipped with PO 92-0766000)

TOTAL RETAIL 515 52

SALE AMOUNT	155.52
MISC. CHARGES	00
SALES TAX	.00
FREIGHT	00
TOTAL	155.52
PAYMENT REC'D	
BALANCE DUE	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/13/03	2705	1

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX 864-5683

SOLD TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2435	02/05/03	998311	94	920766000	CON-WAY S W	02/13/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
144		144		8101 RET 1 79	MINI MONEY L205 (25179)	.60	EA	86 40
144		144		5001 RET 1.99	TAMBOURINE L404 (44199)	67	EA	96 48
144		144		7007 RET 1.79	3-WAYS BUBBLE SET L306 (80270)	.56	EA	80 64
288		288		8300 RET 1 99	8 SHOT GUN L101 (83000)	58	EA	167.04
144		144		8001 RET 1 59	SQUISHY JAX & BALL L104 (14159)	.53	EA	76 32
288		288		4151 RET 1 99	SOLID GOLD WEDDING L501 (51199)	67	EA	192 96
288		288		8004 RET 1 79	POOL TABLE L504 (80040)	.54	EA	155 52
1728		1728		8305 RET .69	8-SHOT RING CAPS L102 (83050)	.18	EA	311.04
288		288		8005 RET 1.59	SLINGSHOT L305 (80050)	48	EA	138 24
		3456			Invoice total: Order count:			1,304 64

WE APPRECIATE YOUR BUSINESS !!
** 10 CARTONS **
(Shipped with PO 92-0761250)

TOTAL RETAIL 4,343 04

SALE AMOUNT	1,304 64
MISC. CHARGES	.00
SALES TAX	00
FREIGHT	00
TOTAL	1,304 64
PAYMENT REC'D	
BALANCE DUE	

INVOICE

INVOICE DATE	INVOICE NO.	PAG
2/27/03	2729	2

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX 864-5683

SOLD TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2463	02/18/03	998311	94	920767410	CON-WAY S W	02/27/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
576		576		8004 RET 1 79	POOL TABLE L504 (80040)	.54	EA	311.04
					Invoice total			2,488 08
		3172			Order count:			

WE APPRECIATE YOUR BUSINESS !!
** 21 cartons **
((Shipped with PO #92-0758000)

TOTAL RETAIL 6,721 92

SALE AMOUNT	2,488.08
MISC. CHARGES	00
SALES TAX	00
FREIGHT	00
TOTAL	2,488 08
PAYMENT REC'D	
BALANCE DUE	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/27/03	2729	1

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX:864-5683

SOLD TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2463	02/18/03	998311	94	920767410	CON-WAY S W	02/27/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
288		288		2111 RET 1 79	SIDEWALK CHALK L205 (25179)	60	EA	172 80
288		288		2608 RET 2 99	MAGNET MAGIC L505 (55299)	1.01	EA	290 88
4		4		10200 RET 00	AMI 30 HOOK STARTER ASST (0-46354-10200)	83.46	EA	333.84
144		144		8100 RET 2 29	BUNCH A BUCKS L502 (81000)	.72	EA	103 68
576		576		8300 RET 1.99	8 SHOT GUN L101 (83000)	.58	EA	334 08
288		288		2601 RET 2 99	WIND UP FISH GAME L402 (26010)	.98	EA	282 24
288		288		8001 RET 1 59	SQUISHY JAX/BALL L104 (14159)	.53	EA	152 64
288		288		2452 RET 1.59	FASHION RINGS L204 (24159)	.53	EA	152 64
288		288		3001 RET 2 99	DIE CAST HANDCUFF L203 (80010)	1.00	EA	288 00
144		144		8102 RET 1.39	PLAY MONEY L405 (81020)	46	EA	66 24

SALE AMOUNT	
MISC. CHARGES	
SALES TAX	
FREIGHT	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/27/03	2730	1

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX 864-5683

SOLD TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2314	12/13/02	998311	94	920758000	CON-WAY S W	02/27/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
15,264		15,264		7378 RET 1 99	POCKET PARAFOIL DSPL 24PC	.67	EA	10,226 88
		15,264			Invoice total: Order count.			10,226.88

WE APPRECIATE YOUR BUSINESS !!
** 53 CARTONS **
((Shipped with PO #92-0767410)

TOTAL RETAIL 30,375 36

SALE AMOUNT	10,226 88
MISC. CHARGES	00
SALES TAX	.00
FREIGHT	.00
TOTAL	10,226.88
PAYMENT REC'D	
BALANCE DUE	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
3/12/03	2774	2

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX:864-5683

SOLD TO
ALLIED MERCHANDISING IND.
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2484	02/27/03	998311	94	920768800	CON-WAY S.W.	03/12/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
144		144		8001 RET 1.59	SQUISHY JAX & BALL L104 (14159)	.53	EA	76.32
96		96		2300 RET 2.99	SUNGLASSES/CASE L403 (43299)	1.01	EA	96.96
144		144		3001 RET 2 99	DIE CAST HANDCUFF L203 (30010)	1.00	EA	144.00
		2121			Invoice total: Order count:			2,165.70

WE APPRECIATE YOUR BUSINESS !!
** 23 CARTONS **

TOTAL RETAIL 4,327 68

SALE AMOUNT	2,165.70
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	00
TOTAL	2,165.70
PAYMENT REC'D	
BALANCE DUE	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
3/12/03	2774	1

F U N T A S T I C
2301 MINIMAX STREET
HOUSTON, TEXAS 77008-5009
PH 713-864-3412 FAX 864-5683

SOLD TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879

SHIP TO
ALLIED MERCHANDISING IND
311 REED CIRCLE
CORONA, CA 92879
(909)272-4790

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-REP	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
2484	02/27/03	998311	94	920768800	CON-WAY S.W.	03/12/03	Net 30

QUANTITY ORDERED	ORD. UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC. UNIT	EXTENDED PRICE
576		576		2111 RET 1.79	SIDEWALK CHALK L205 (25179)	.60	EA	345.60
144		144		2611 RET 1 99	MR DOODLEFACE L303 (33199)	.67	EA	96.48
144		144		5001 RET 1.99	TAMBOURINE L404 (44199)	.67	EA	96.48
9		9		10200 RET .00	AMI 30 HOOK STARTER ASST (0-46354-10200)	83.46	EA	751.14
144		144		8027 RET 1 79	BIG BUBBLE SET L306 (80270)	.56	EA	80.64
144		144		8100 RET 2.29	BUNCH A BUCKS L502 (81000)	.72	EA	103.68
144		144		2756 RET 1.99	MASK RIDER L503 (53199)	.67	EA	96.48
144		144		2753 RET 2 29	SHOOTIN IRON L506 (56229)	77	EA	110.88
288		288		8300 RET 1.99	8 SHOT GUN L101 (83000)	58	EA	167 04
144		0	144	2601 RET 2 99	WIND UP FISH GAME L402 (26010)	.98	EA	00

SALE AMOUNT	
MISC. CHARGES	
SALES TAX	
FREIGHT	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

RealWorld A/R J/C O/E A/P PR G/L P/O CTL 03
View (customers) F U N T A S T I C
&Customer # 998311 ALLIED MERCHANDISING IND Terms WIRE TRANSFER
311 RELD CIRCLE Bal meth Open item
Start date 'Earliest' Cust typ 2
CORONA, CA 92879

Doc #	Typ	Doc dte	Appl/ to	Amount 1	Doc total
2704	J	2/12/03	2704	155 52	155 52
2725	I	2/13/03	2725	1,304 54	1,304 54
2729	J	2/24/03	2729	2,488 08	2,488 08
2730	I	2/2 /03	2730	10,226 88	10,226 88
2774	J	3/12/03	2774	2,165 70	2,165 70
WIRE	D	4/29/03	3025	4,089 64	4,089 64
3005	J	5/07/03	3005	2,817 20	2,817 20
WIRE0805	D	8/05/03	Open	5,341 90	5,341 90

Cfwd	0 00	CR M	0 00	Total	9,626 48
Inv	20,158 02	DR M	0 00		
Pmnt	10,531 54	Fchg	0 00		

End of cust account, (F5 = cust data, (F6) = notes, (Enter) = more information