

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

PROOF OF CLAIM



s120650

Scheduled Claim Ref # 1-F2-14881
YOUR CLAIM IS SCHEDULED AS

\$2 408 90 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.

Name of Creditor and Address

BAKER BOY
170 GTA DRIVE
DICKINSON ND 58601

0354429379732

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 Telephone Number (701) 225-4444

CREDITOR TAX ID #
45-0305551

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
13004

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 03-24-03 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 2408.90 (unsecured) \$ 0 (secured) \$ 0 (unsecured priority) \$ 2408.90 (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 PAGE OF COURT
FILED
AUG 18 2003
BMC
Fleming Companies Claim
 05112

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):
Robert D. Maegest, V.P.

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



Baker Boy

INVOICE

| | |
|--------------|------|
| INVOICE NO. | PAGE |
| 66493 | 1 |
| INVOICE DATE | |
| 3/28/03 | |

MANUFACTURER OF BAKER BOY FOOD PRODUCTS
 170 GTA DRIVE
 DICKINSON, NORTH DAKOTA 58601-9707
 701-225-4444

SOLD TO
 FLEMING CONVENIENCE-SPOKANE
 N 1015 DYER ROAD
 P O. BOX 11838
 SPOKANE, WA 99211-1838

SHIP TO
 FLEMING CONVENIENCE-SPOKANE
 N 1015 DYER ROAD
 P.O BOX 11838
 SPOKANE, WA 992111838

| ORDER NO. | ORDER DATE | CUST. NO. | SLSMAN NO. | CUSTOMER P.O. # | RTE. | SHIP VIA | DATE SHIPPED | TERMS |
|-----------|------------|-----------|------------|-----------------|------|-----------------|--------------|-------------|
| 66512 | 3/28/03 | 13004 | 40 | 530850260 | CR | BAKER BOY TRUCK | 3/28/03 | 2%-10 / Net |

| QTY. ORDERED | QTY. SHIPPED | BO CANC | ITEM NO. | UNIT | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--------------|--------------|---------|----------|-------|-------------------------------|------------|----------------|
| 19- | 19- | | 20326 | CS | 15 oz Classic French Batard | 17 10 | 324.90- |
| * * * | * * * | * * * | * * * * | * * * | * * CATEGORY TOTALS * * * * * | * * * * * | * * * * * |
| | 19- | | | | PARTIALLY PREPARED | 324.90- | |
| | 19- | | | | | 324.90- | |

| | | |
|-------------|------|------------|
| RECEIVED BY | DATE | 294.50-WGT |
|-------------|------|------------|

| | | | |
|----------------|---|-------------|--------|
| You May Deduct | 6 50-If This Invoice is Paid By 4/07/03 | SALE AMOUNT | 324 90 |
|----------------|---|-------------|--------|

TERMS AND CONDITIONS OF SALE

If payment is not received in full within 14 days a FINANCE CHARGE will be imposed on the adjusted balance which is the balance obtained by deducting all payments and credits during the weekly billing period from the previous balance. If you pay your entire account prior to or on the 14th day there will be no FINANCE CHARGE.

Our FINANCE CHARGE is based on a periodic rate of 4038% imposed on the adjusted balance on a weekly basis. This corresponds to an ANNUAL PERCENTAGE RATE OF 21%.

We may by operation of the laws of this state retain or acquire a lien for materials and products purchased or services rendered against real or personal property to secure payment of credit extended on this account.

| | |
|--------------|---------------|
| MISC CHARGES | |
| FREIGHT | |
| TOTAL | 324.90 |

THANK YOU --- YOUR BUSINESS IS APPRECIATED

ORIGINAL COPY



Baker Boy

INVOICE

| | |
|--------------|------|
| INVOICE NO. | PAGE |
| 66297 | 1 |
| INVOICE DATE | |
| 3/24/03 | |

MANUFACTURER OF BAKER BOY FOOD PRODUCTS
 170 GTA DRIVE
 DICKINSON, NORTH DAKOTA 58601-9707
 701-225-4444

SOLD TO
 FLEMING CONVENIENCE-SPOKANE
 N. 1015 DYER ROAD
 P O BOX 11838
 SPOKANE, WA 99211-1838

SHIP TO
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 N 1015 DYER ROAD
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 SPOKANE, WA 99211-1838

| ORDER NO. | ORDER DATE | CUST. NO. | SLSMAN NO. | CUSTOMER P.O. # | RTE. | SHIP VIA | DATE SHIPPED | TERMS |
|-----------|------------|-----------|------------|-----------------|------|-----------------|--------------|---------------|
| 66180 | 3/18/03 | 13004 | 40 | 530850260 | 03 | BAKER BOY TRUCK | 3/24/03 | 2% - 10 / Net |

| QTY. ORDERED | QTY. SHIPPED | BO CANC | ITEM NO. | UNIT | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------------------------------|----------------|---------|----------|------|----------------------------------|------------|----------------|
| 45 | 45 | | 35666 | CS | Glzd Sr Crm Old Fash Ck Donut 4/ | 7.51 | 337.95 |
| 98 | 98 | | 35211 | CS | Maple Iced Long Johns 4 / 6-ct | 7.95 | 779.10 |
| 45 | 45 | | 35126 | CS | Jelly Fld Wht Icd Bis w/sprk 4/ | 8.25 | 371.25 |
| 45 | 45 | | 35013 | CS | Choc Iced Donuts w/o sprinkles | 7.51 | 337.95 |
| 2 | 2 | | 35011 | CS | Glazed Ring Donuts 4 / 6-ct Tra | 6.92 | 13.84 |
| 250 | 250 | | 20326 | CS | 15 oz Classic French Batard | 17.10 | 427.50 |
| 30 | 30 | | 20329 | CS | 15 oz Wheat Batard | 17.40 | 522.00 |
| * * * * * CATEGORY TOTALS * * * * * | | | | | | | |
| | 55 | | | | PARTIALLY PREPARED | 949.50 | |
| | 235 | | | | THAW & SELL | 1840.09 | |
| | 290 | | | | | 2789.59 | |

271 c/s

19 c/s short # 20326

RECEIVED BY *Curt Kracker* *271 c/s* DATE **2046.44 WGT**

You May Deduct 55.79 If This Invoice is Paid By 4/03/03 SALE AMOUNT 2789.59

TERMS AND CONDITIONS OF SALE

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| | |
|--------------|----------------|
| MISC CHARGES | |
| FREIGHT | |
| TOTAL | 2789.59 |

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ORIGINAL COPY