

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

PROOF OF CLAIM



s121349

Scheduled Claim Ref # 1-F2-15650

YOUR CLAIM IS SCHEDULED AS

\$44 271 41 UNSECURED US \$

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

DATAWAVE PREPAID CARD CO
101 WEST 5TH AVE
VANCOUVER BC V5Y 4A5

0354429390266

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 (604) **874-1302**

CREDITOR TAX ID # CANADA GST #
135653558

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
CORE-MARK

Check here replaces or amends a previously filed claim dated **N/A**

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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED **MAR 12 02 - APRIL 03**

3 IF COURT JUDGMENT, DATE OBTAINED **N/A**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **59,563.58** US \$ (unsecured) \$ (secured) \$ **59,563.58** US \$ (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: **N/A**
 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) **N/A**
 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 18 2003

BMC

Fleming Companies Claim



05192

DATE SIGNED
AUGUST 15 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).
RAYMOND CHOW

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

DATAWAVE PREPAID CARD CO

101 West 5th Avenue
 Vancouver B C
 V5Y 4A5 Canada
 Tel (604) 874 1302 Fax (604) 874 1503



DATAWAVE

Statement of Account as of August 15 2003

Core Mark International Inc

Tel (604) 430 2181
 Fax (604) 430 6067

Case Number 03 10944
 Scheduled Claim Ref# 1 F2 15650

Inv	Date	Net CDN \$	Total CDN \$	Con Rate	Amount in US \$
BC					
20 82687	3/12/2002	\$50 00			
30 82688	11/22/2002	\$50 00			
20 82832	12/3/2002	\$711 12			
30 82833	1/10/2003	\$50 00			
700594	2/14/2003	\$2 677 25			
700596	2/14/2003	\$6 070 75			
700598	2/14/2003	\$1 206 85			
700595	2/14/2003	\$896 87			
700597	2/14/2003	\$1 793 75			
700603	2/17/2003	\$3 424 43			
700673	2/20/2003	\$896 87			
700674	2/20/2003	\$238 61			
700676	2/20/2003	\$407 67			
700677	2/20/2003	\$704 17			
700748	2/25/2003	\$4 607 63			
700749	2/25/2003	\$2 119 88			
700873	3/6/2003	\$3 440 80			
700872	3/6/2003	\$815 34			
700941	3/7/2003	\$238 50			
701179	3/11/2003	\$1 141 48			
701304	3/19/2003	\$4 492 82			
701305	3/19/2003	\$1 956 82			
701364	3/21/2003	\$706 41			
701371	3/24/2003	\$407 67			
701457	3/26/2003	\$3 211 18			
701456	3/26/2003	\$2,282 95			
		<u>\$44,599 82</u>			
Interest 18% PA		<u>\$3,529 78</u>			
		<u>\$48,129 60</u>	\$48,129 60	\$1 4741	\$32,650 16
WINNIPEG					
79 82690	11/20/2002	\$50 00			
79 82835	1/10/2003	\$50 00			
700787	2/26/2003	\$2 483 26			
700788	2/26/2003	\$1 467 61			
700942	3/7/2003	\$2 230 09			
700943	3/7/2003	\$1 141 48			
701248	3/14/2003	\$652 38			
701249	3/14/2003	\$2 201 42			
701406	3/25/2003	\$1 101 89			
701440	3/26/2003	\$2 272 16			
701521	3/28/2003	\$837 70			
701522	3/28/2003	\$326 14			
701569	4/1/2003	\$776 93			
701570	4/1/2003	\$3,505 96			
		<u>\$19,097 02</u>			
Interest 18% PA		<u>\$1,562 37</u>			
		<u>\$20,659 39</u>	\$20 659 39	\$1 4741	\$14,014 92
CALGARY					
72 16827	7/30/2002	\$81 78			
72 04222	11/8/2002	\$233 90			
72 82689	11/20/2002	\$50 00			
72 82834	1/10/2003	\$50 00			
700874	3/6/2003	\$4 338 53			
701210	3/13/2003	\$1 059 94			
701209	3/13/2003	\$1 860 52			
701439	3/26/2003	\$3 750 56			
701438	3/26/2003	\$3 109 96			
701567	4/1/2003	\$1 223 01			
701566	4/1/2003	\$2,050 33			
		<u>\$17,808 53</u>			
Interest 18% PA		<u>\$1,205 15</u>			
		<u>\$19,013 68</u>	\$19 013 68	\$1 4741	\$12,898 50
TOTAL			\$87,802 67		\$59,563 58

CORE-MARK INTERNATIONAL INC

Check No 101 441255

395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

CORE-MARK

POSTED
57

BANK OF MONTREAL
VANCOUVER MAIN BRANCH
595 BURRARD STREET
VANCOUVER, BC V7X 1L7

DATE 2002-12-05 Void 60 Days From Date

AMOUNT \$

\$*****1,559 11

DATAWAVE PREPAID CARD CO
101 WEST 5TH AVE
VANCOUVER, BC V5Y 4A5
CANADA

53820

Pay to the
Order of

[Signature]

TREASURER

DEZ11

⑈4412556⑈ ⑆89260⑈00⑆ ⑆227⑈178⑈

CHECK # 101 441255

CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10-31	128291	2,282 95	00	2,282 95	79
2002-10-31	128292	882 86	00	882 86	79
2002-12-03	2082687	1,020 20-	00	1,020 20	20
2002-11-20	7982690	586 50-	00	586 50-	79
	*** Total ***	1,559 11	00	1,559 11	

RECEIVED
DEC 11 2002

⊗ \$50 vendor Bill Back has not been approved as per Contract.

CORE-MARK INTERNATIONAL INC.

Check No 101 **440692**

CORE-MARK

395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

BANK OF MONTREAL
VANCOUVER MAIN BRANCH
595 BURRARD STREET
VANCOUVER, BC V7X 1L7

DATE 2002-11-28 Void 60 Days From Date

**POSTED
PASSED**

AMOUNT \$
53820

\$*****1,385 12

Pay to the
Order of

DATAWAVE PREPAID CARD CO
101 WEST 5TH AVE
VANCOUVER, BC V5Y 4A5
CANADA

[Signature]
TREASURER

⑈4406922⑈ ⑆89260⑈00⑈⑆

⑆227⑈⑆78⑈

63154.25 REC 5/02

CHECK # 101 **440692** CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10 23	1008351	00	00	00	172
2002-10 25	128069	2,065 42	4580 00	2 065 42	172
2002-10-25	128070	489 20	5150 00	* 489 20	172
2002-11-22	3082688	128 20	10107 00	* 128 20-	30
2002-11 20	7282689	1,041 30-	4580 00	1,041 30	172
	*** Total ***	1,385 12	00	1,385 12	

RECEIVED
DEC 05 2002

* \$50 Vendor Bill Back has not been approved
as per contract.

CORE-MARK INTERNATIONAL INC. Check No. 101 445525
 BANK OF MONTREAL VANCOUVER MAIN BRANCH
 55 HURSTVILLE STREET VANCOUVER BC V6Z 1W7
 DATE 2003-02-05 Void 60 days from date
 AMOUNT \$6,499.40
 DATAWAVE PREPAID CARD CO
 101 WEST 4TH AVE VANCOUVER BC V5Y 1A5
 CANADA
 TREASURER

⑈4455252⑈ ⑆89260⑈00⑈ ⑆227⑈178⑈

CHECK # 101 445525 CORE-MARK INTERNATIONAL INC.
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

Page 1
 IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO.
2002-12-20	129343	2,690.82		2,690.62	79
2002-12-20	129344	4,356.83	00	4,356.83	79
2002-12-03	2082832	711 12-	00	* 711 12-	20
2002-07-29	7275267	163 07	00	163 07	72
	*** Total ***	6,499 40	00	6,499 40	

* Deduction not been approved.

RECEIVED
 FEB 10 2003

CHECK # 101 445040

CORE-MARK INTERNATIONAL INC

ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE C MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-12-27	129387	5,544 31	00	5,544 31	172
2003-01-22	20030122	00	00	00	20
2002-12-09	3074756	4 00-	00	4 00-	30
2003-01-17	<u>3082833</u>	132 64-	00	132 64-	30
2003-01-10	7282834	463 20-	00	463 20-	172
2003-01 10	7982835	442 54-	00	442 54-	79
	*** Total ***	3,912 73	00	3,912 73	

* \$50 vendor Bill Back has not been approved as per contract.



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90000

PO # 20-1219311

Invoice date 14-Feb-2003
Invoice # 700594

Customer / Client

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	40	\$ 7 00	\$280 00
<i>Serial / No de Serie 1010991943 to/a 1010991982</i>	<i>count/compte 40</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	40	\$ 4 10	\$164 00
<i>Serial / No de Serie 1010886359 to/a 1010886398</i>	<i>count/compte 40</i>		
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	130	\$ 7 43	\$965 90
<i>Serial / No de Serie 1010931328 to/a 1010931457</i>	<i>count/compte 130</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	60	\$ 14 87	\$892 20
<i>Serial / No de Serie 1010967591 to/a 1010967650</i>	<i>count/compte 60</i>		
SMT005 New Smartel -\$5-Non-Mag	50	\$ 4 00	\$200 00
<i>Serial / No de Serie DSM05A33770 to/a DSM05A33799</i>	<i>count/compte 30</i>		
<i>Serial / No de Serie DSM05A39000 to/a DSM05A39019</i>	<i>count/compte 20</i>		

Order # / # de Commande	215287	SubTotal / Sous Totale	\$2,502 10
Way Bill / Lettre de Transport	LQV5J5L3AAATPA13926	GST	\$175 15
Order Date / Date de Commande	14-Feb-2003		
Ship Date / Date d expedition	14-Feb-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,677 25
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
 All goods are non returnable and non refundable
 Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
 All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
 An administrative fee of \$50 will be charged for any NSF cheque
 Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
 Les marchandises ne sont pas repris ni remboursables
 Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875
 Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
 Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
 Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement


Please remit payment to / S il vous plait, envoyez paiement a
 DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
 VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N 7K2	Receiver CORE-MARK INTL 7800 RIVERFRONT GATE BURNABY BC V5J5L3
--	--

Total Parcels Picked Up	4
Pickup Date	02/18/2003
Service Type	GROUND
Waybill Number	ATPA138984
Parcel Number	ATPA139261 ATPA139263 ATPA139265
According to our records	3 parcels were received in good order on 2003/02/17 10 19
Received By	SIM
Signature	x 

2003/06/13 12:26:06

Version 20020719



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90000**

PO # **20-1220831**

Invoice date **14-Feb-2003**

Invoice # **700596**

Customer / Client

COREMARK INTERNATIONAL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Bill To / Vendu a

COREMARK INTERNATIONAL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Ship To / Expedie a

COREMARK INTERNATIONAL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	130	\$ 7 00	\$910 00
<i>Serial / No de Serie 1010991983 to a 1010992112</i>	<i>count/compte 130</i>		
ABG020 Smartel \$20	20	\$ 14 00	\$280 00
<i>Serial / No de Serie 1011007880 to/a 1011007899</i>	<i>count/compte 20</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	70	\$ 4 10	\$287 00
<i>Serial / No de Serie 1010886419 to/a 1010886488</i>	<i>count/compte 70</i>		
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	180	\$ 7 43	\$1,337 40
<i>Serial / No de Serie 1010931458 to/a 1010931460</i>	<i>count/compte 3</i>		
<i>Serial / No de Serie 1010931521 to/a 1010931697</i>	<i>count/compte 177</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	160	\$ 14 87	\$2,379 20
<i>Serial / No de Serie 1010967661 to/a 1010967820</i>	<i>count/compte 160</i>		
SMT005 New Smartel -\$5-Non-Mag	120	\$ 4 00	\$480 00
<i>Serial / No de Serie DSM05A39020 to/a DSM05A39099</i>	<i>count/compte 80</i>		
<i>Serial / No de Serie DSM05A39400 to/a DSM05A39439</i>	<i>count/compte 40</i>		

**DataWave Services (Canada) Inc.**

Invoice/Facture

Order # / # de Commande	215289	SubTotal / Sous Totale	\$5,673 60
Way Bill / Lettre de Transport	LQV5J5L3AAATPA139263	GST	\$397 15
Order Date / Date de Commande	14-Feb-2003		
Ship Date / Date d' expedition	14-Feb-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$6,070 75
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875

All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address

An administrative fee of \$50 will be charged for any NSF cheque

Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci-dessus

Les marchandises ne sont pas repris ni remboursables

Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875

Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse

Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50

Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



- TRACK NOW
- RESCHEDULE PICKUP OR DELIVERY
- SHIP NOW
- ADDITIONAL SERVICES
- TECHNOLOGY DELIVERING
- CUSTOMER SERVICE
- MERCHANDISE COLLECTION

Track Now!

Proof of Delivery

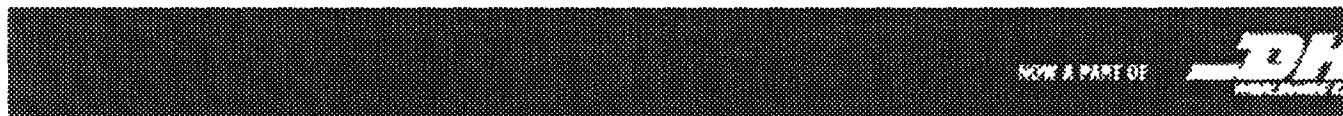
Waybill Number ATPA138984
Piece Number ATPA139263
Customer Reference#
Pickup Date 2003-02-18
Pickup Pieces 1
Delivery Date 2003-02-17
Delivery Time 10 19

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

Received By SIM
Digitized Signature

X 

For customer service, please call 1-877-4-LOOMIS
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Inv 700546



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90000

PO # 20-1223571

Invoice date 14-Feb-2003
Invoice # 700598

Customer / Client

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel S10	100	\$ 7 00	\$700 00
<i>Serial / No de Serie 1010992711 to/a 1010992810</i>	<i>count/compte 100</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	50	\$ 4 10	\$205 00
<i>Serial / No de Serie 1010886489 to/a 1010886338</i>	<i>count/compte 50</i>		
ECN010 S10 EasyCaller - No Connect Fee - Non-Mag	30	\$ 7 43	\$222 90
<i>Serial / No de Serie 1010931698 to/a 1010931710</i>	<i>count/compte 13</i>		
<i>Serial / No de Serie 1010930986 to/a 1010931002</i>	<i>count/compte 17</i>		

Order # / # de Commande	215291	SubTotal / Sous Totale	\$1,127 90
Way Bill / Lettre de Transport	LQV5J5L3AAAATPA139265	GST	\$78 95
Order Date / Date de Commande	14-Feb-2003		
Ship Date / Date d' expedition	14-Feb-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,206 85
Notes / Notes			

TERMS AND CONDITIONS

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TERMES ET CONDITIONS

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 Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
 Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
 DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
 VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



TRACK NOW
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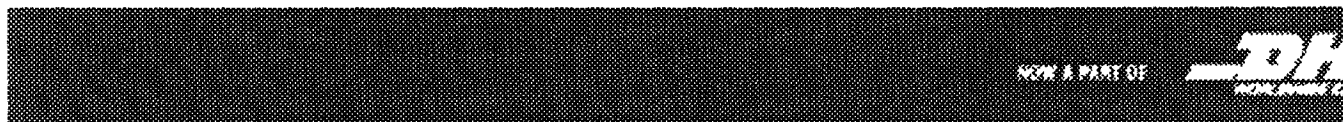
Waybill Number ATPA138984
Piece Number ATPA139265
Customer Reference#
Pickup Date 2003-02-18
Pickup Pieces 1
Delivery Date 2003-02-17
Delivery Time 10 19

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 9000

PO # 20-1219311

Invoice date 14-Feb-2003
Invoice # 700595

Customer / Client

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCI010 Petro Canada-Intl-S10-Non-Mag	110	\$ 7 62	\$838 20
Serial / No de Serie 1006179966	to/a 1006179975	count/compte 10	
Serial / No de Serie 1006180046	to/a 1006180055	count/compte 10	
Serial / No de Serie 1006180066	to/a 1006180075	count/compte 10	
Serial / No de Serie 1006180086	to/a 1006180105	count/compte 20	
Serial / No de Serie 1006180166	to/a 1006180175	count/compte 10	
Serial / No de Serie 1006179986	to/a 1006180035	count/compte 50	

Order # / # de Commande	215288	SubTotal / Sous Totale	\$838 20
Way Bill / Lettre de Transport	LQV5J5L3AAATPA139262-	GST	\$58 67
Order Date / Date de Commande	14-Feb-2003		
Ship Date / Date d expedition	14-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$896 87
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5 % par mois (18%P A) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



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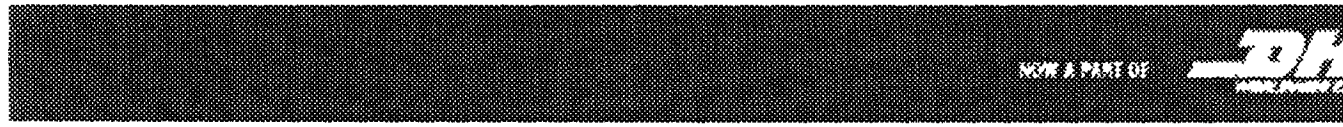
Waybill Number ATPA139262
Piece Number ATPA139262
Customer Reference#
Pickup Date 2003-02-18
Pickup Pieces 1
Delivery Date 2003-02-17
Delivery Time 10 19

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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Inv. 700595



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 9000

PO # 20-1220831

Invoice date 14-Feb-2003
Invoice # 700597

Customer / Client

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To /Expédie a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	70	\$ 7 62	\$533 40
Serial / No de Serie 1012622899	to/a 1012622938	count/compte 40	
Serial / No de Serie 1012622939	to/a 1012622968	count/compte 30	
PCC020 Petro Canada-Classic-Mag-\$20	30	\$ 15 24	\$457 20
Serial / No de Serie 1006010651	to/a 1006010660	count/compte 10	
Serial / No de Serie 1006010411	to/a 1006010420	count/compte 10	
Serial / No de Serie 1006010621	to/a 1006010630	count/compte 10	
PCI010 Petro Canada-Intl-\$10-Non-Mag	30	\$ 7 62	\$228 60
Serial / No de Serie 1006180156	to/a 1006180165	count/compte 10	
Serial / No de Serie 1006180056	to/a 1006180065	count/compte 10	
Serial / No de Serie 1006180076	to/a 1006180085	count/compte 10	
PCI020 Petro Canada-Intl-\$20-Non-Mag	30	\$ 15 24	\$457 20
Serial / No de Serie 1006195016	to/a 1006195025	count/compte 10	
Serial / No de Serie 1006194966	to/a 1006194975	count/compte 10	
Serial / No de Serie 1006194846	to/a 1006194855	count/compte 10	

**DataWave Services (Canada) Inc.****Invoice/Facture**

Order # / # de Commande	215290	SubTotal / Sous Totale	\$1,676 40
Way Bill / Lettre de Transport	LQV5J5L3AAATPA139264	GST	\$117 35
Order Date / Date de Commande	14-Feb-2003		
Ship Date / Date d' expedition	14-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$1,793 75
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS*Payment must be received within payment terms stated above**All goods are non returnable and non refundable**Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875**All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address**An administrative fee of \$50 will be charged for any NSF cheque**Late payments are subject to 1 5% per month (18% P A) service charge***TERMES ET CONDITIONS***Le paiement doit nous parvenir a l interieur des termes notes ci dessus**Les marchandises ne sont pas repris ni remboursables**Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875**Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse**Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50**Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement*

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
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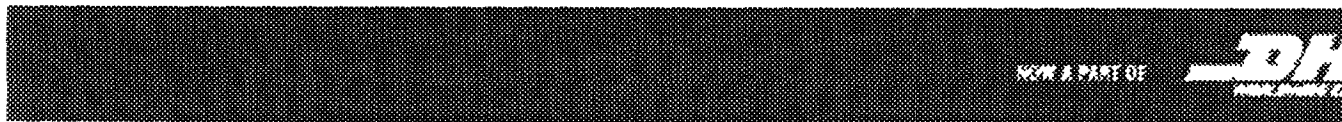
Waybill Number ATPA139262
Piece Number ATPA139264
Customer Reference#
Pickup Date 2003-02-18
Pickup Pieces 1
Delivery Date 2003-02-17
Delivery Time 10 19

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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Inv 700 597



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **PC 9000**

PO # **20-1223571**

Invoice date **17-Feb-2003**

Invoice # **700603**

Customer / Client

Core Mark International Inc **
 ATTENTION ACCOUNTS PAYABL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Bill To / Vendu a

Core Mark International Inc **
 ATTENTION ACCOUNTS PAYABL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Ship To / Expedie a

Core Mark International Inc **
 ATTENTION ACCOUNTS PAYABL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	150	\$ 7 62	\$1,143 00
<i>Serial / No de Serie 1012622969</i>	<i>to/a 1012623118</i>	<i>count/compte 150</i>	
PCC020 Petro Canada-Classic-Mag-\$20	30	\$ 15 24	\$457 20
<i>Serial / No de Serie 1006010511</i>	<i>to/a 1006010520</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006010421</i>	<i>to/a 1006010430</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006011071</i>	<i>to/a 1006011080</i>	<i>count/compte 10</i>	
PCI010 Petro Canada-Intl-\$10-Non-Mag	90	\$ 7 62	\$685 80
<i>Serial / No de Serie 1006180106</i>	<i>to/a 1006180115</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006179976</i>	<i>to/a 1006179985</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006179876</i>	<i>to/a 1006179945</i>	<i>count/compte 70</i>	
PCI020 Petro Canada-Intl-\$20-Non-Mag	60	\$ 15 24	\$914 40
<i>Serial / No de Serie 1006195156</i>	<i>to/a 1006195175</i>	<i>count/compte 20</i>	
<i>Serial / No de Serie 1006195116</i>	<i>to/a 1006195125</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006195066</i>	<i>to/a 1006195075</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006194856</i>	<i>to/a 1006194865</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006195136</i>	<i>to/a 1006195145</i>	<i>count/compte 10</i>	

**DataWave Services (Canada) Inc.****Invoice/Facture**

Order # / # de Commande	215292	SubTotal / Sous Totale	\$3,200 40
Way Bill / Lettre de Transport	LQV5J5L3AAATPA13926G	GST	\$224 03
Order Date / Date de Commande	14-Feb-2003		
Ship Date / Date d' expedition	14-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$3,424 43
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



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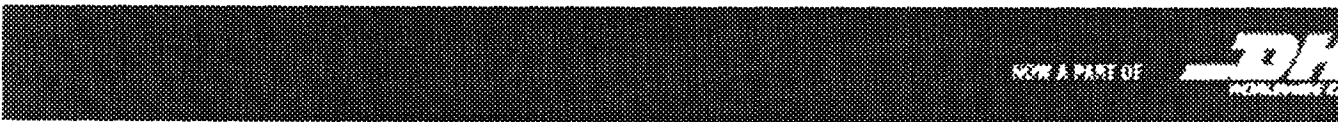
Waybill Number ATPA139262
Piece Number ATPA139266
Customer Reference#
Pickup Date 2003-02-18
Pickup Pieces 1
Delivery Date 2003-02-17
Delivery Time 10 19

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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Inv 700603



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90008

PO # 30-0741261

Invoice date 20-Feb-2003
Invoice # 700673

Customer / Client

Core-Mark Vic**
Petro-Canada
2924 Jacklin Road
Victoria
BC V9B 3Y5
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd
Victoria
BC V9B 3Y5
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC020 Petro Canada-Classic-Mag-\$20	30	\$ 15 24	\$457 20
<i>Serial / No de Serie 1006010681 to/a 1006010710</i>	<i>count/compte 30</i>		
PCI010 Petro Canada-Intl-\$10-Non-Mag	10	\$ 7 62	\$76 20
<i>Serial / No de Serie 1006180206 to/a 1006180215</i>	<i>count/compte 10</i>		
PCI020 Petro Canada-Intl-\$20-Non-Mag	20	\$ 15 24	\$304 80
<i>Serial / No de Serie 1006195146 to/a 1006195155</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1006195126 to/a 1006195135</i>	<i>count/compte 10</i>		

Order # / # de Commande	216469	SubTotal / Sous Totale	\$838 20
Way Bill / Lettre de Transport	s/w 216468	GST	\$58 67
Order Date / Date de Commande	17-Feb-2003		
Ship Date / Date d' expedition	20-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$896 87
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non-refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656-4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
Les marchandises ne sont pas repri , ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**

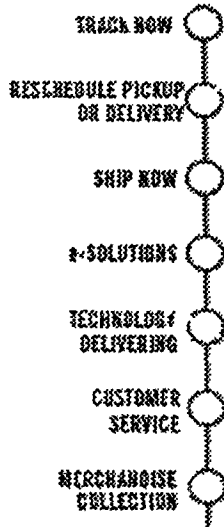


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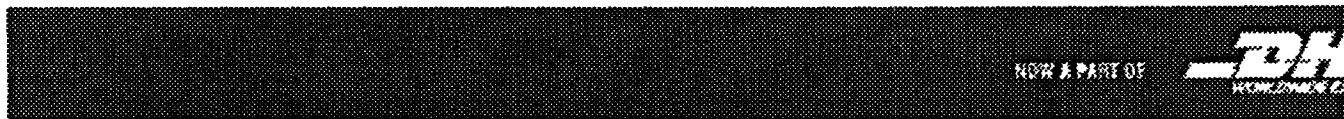
Waybill Number ATPA139262
Piece Number ATPA139266
Customer Reference#
Pickup Date 2003-02-18
Pickup Pieces 1
Delivery Date 2003-02-17
Delivery Time 10 19

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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Inv 700673



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90008**

PO # **30-0741261**

Invoice date **20-Feb-2003**

Invoice # **700674**

Customer / Client

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd

Victoria
BC V9B 3Y5
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To /Expédie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd

Victoria
BC V9B 3Y5
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	10	\$ 7 43	\$74 30
<i>Serial / No de Serie 1010932573 to/a 1010932582 count/compte 10</i>			
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	10	\$ 14 87	\$148 70
<i>Serial / No de Serie 1010968093 to/a 1010968102 count/compte 10</i>			
Order # / # de Commande 216468	SubTotal / Sous Totale		\$223 00
Way Bill / Lettre de Transport LQV9B3Y5ABATPA139304	GST		\$15 61
Order Date / Date de Commande 17-Feb-2003			
Ship Date / Date d expedition 20-Feb-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287	Total / Montant		\$238 61
Notes / Notes			

TERMS AND CONDITIONS

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Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
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TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
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Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
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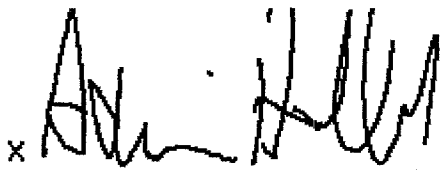
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Proof of Delivery

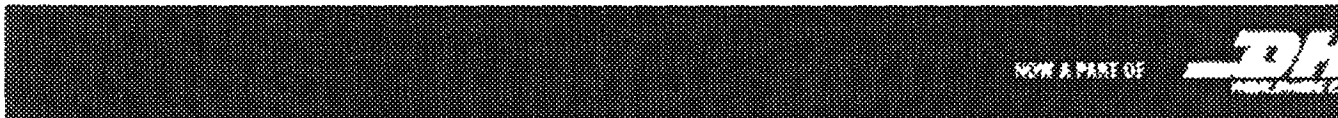
Waybill Number ATPA139303
Piece Number ATPA139304
Customer Reference#
Pickup Date 2003-02-20
Pickup Pieces 2
Delivery Date 2003-02-21
Delivery Time 10 26

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK - WAREHOUSE
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

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Digitized Signature

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Inv. 700674



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **PC 90008**

PO # **30-0738921**

Invoice date **20-Feb-2003**

Invoice # **700676**

Customer / Client

Core-Mark Vic**
Petro-Canada
2924 Jacklin Road
Victoria
BC
CANADA
V9B 3Y5

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC
CANADA
V5J 5L3

Ship To /Expedie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd
Victoria
BC
CANADA
V9B 3Y5

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC020 Petro Canada-Classic-Mag-\$20	10	\$ 15 24	\$152 40
<i>Serial / No de Serie 1006010671 to/a 1006010680</i>	<i>count/compte 10</i>		
PCI010 Petro Canada-Intl-\$10-Non-Mag	30	\$ 7 62	\$228 60
<i>Serial / No de Serie 1006180216 to/a 1006180245</i>	<i>count/compte 30</i>		
Order # / # de Commande 216467	SubTotal / Sous Totale		\$381 00
Way Bill / Lettre de Transport s/w 216466	GST		\$26 67
Order Date / Date de Commande 17-Feb-2003			
Ship Date / Date d expedition 20-Feb-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287	Total / Montant		\$407 67
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
 All goods are non returnable and non refundable
 Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
 All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
 An administrative fee of \$50 will be charged for any NSF cheque
 Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
 Les marchandises ne sont pas repris ni remboursables
 Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875
 Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
 Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
 Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



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Proof of Delivery

Waybill Number ATPA139303
Piece Number ATPA139304
Customer Reference#
Pickup Date 2003-02-20
Pickup Pieces 2
Delivery Date 2003-02-21
Delivery Time 10 26

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK - WAREHOUSE
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

Received By ADI
Digitized Signature

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Inv. 700676



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90008

PO # 30-0738921

Invoice date 20-Feb-2003
Invoice # 700677

Customer / Client

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd

Victoria
BC V9B 3Y5
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd

Victoria
BC V9B 3Y5
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	40	\$ 7 00	\$280 00
<i>Serial / No de Serie 1010993173 to/a 1010993210 count/compte 38</i>			
<i>Serial / No de Serie 1010993211 to/a 1010993212 count/compte 2</i>			
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	30	\$ 7 43	\$222 90
<i>Serial / No de Serie 1010932543 to/a 1010932572 count/compte 30</i>			
FPM010 \$10 AT&T Faces/People - Mag	20	\$ 7 76	\$155 20
<i>Serial / No de Serie 1012620359 to/a 1012620378 count/compte 20</i>			
Order # / # de Commande 216466	SubTotal / Sous Totale		\$658 10
Way Bill / Lettre de Transport LQV9B3Y5ABATPA139303	GST		\$46 07
Order Date / Date de Commande 17-Feb-2003			
Ship Date / Date d' expedition 20-Feb-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287	Total / Montant		\$704 17
Notes / Notes			

TERMS AND CONDITIONS

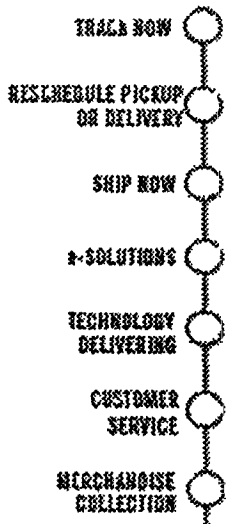
Payment must be received within payment terms stated above
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Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Track Now!

Proof of Delivery

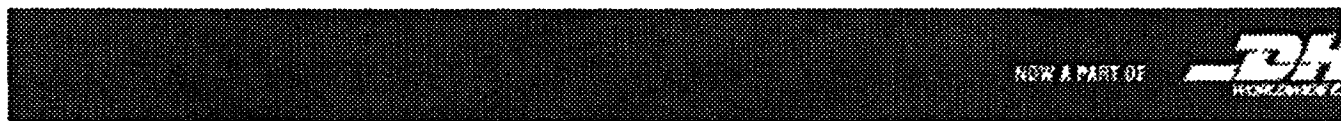
Waybill Number ATPA139303
Piece Number ATPA139303
Customer Reference#
Pickup Date 2003-02-20
Pickup Pieces 2
Delivery Date 2003-02-21
Delivery Time 10 26

	FROM	TO.
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK - WAREHOUSE
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

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Inv. 700677



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90000

PO # 20-1226471

Invoice date 25-Feb-2003

Invoice # 700748

Customer / Client	Bill To / Vendu a	Ship To / Expedie a
COREMARK INTERNATIONAL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA	COREMARK INTERNATIONAL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA	COREMARK INTERNATIONAL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10 <i>Serial / No de Serie 1010993513 to/a 1010993652 count/compte 140</i>	140	\$ 7 00	\$980 00
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag <i>Serial / No de Serie 1010887870 to/a 1010887979 count/compte 110</i>	110	\$ 4 10	\$451 00
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag <i>Serial / No de Serie 1010933711 to/a 1010933990 count/compte 280</i>	280	\$ 7 43	\$2,080 40
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag <i>Serial / No de Serie 1010968444 to/a 1010968483 count/compte 40</i>	40	\$ 14 87	\$594 80
SMT005 New Smartel -\$5-Non-Mag <i>Serial / No de Serie DSM05.A39260 to/a DSM05.A39299 count/compte 40</i> <i>Serial / No de Serie DSM05.A39100 to/a DSM05.A39109 count/compte 10</i>	50	\$ 4 00	\$200 00

Order # / # de Commande	218165	SubTotal / Sous Totale	\$4,306 20
Way Bill / Lettre de Transport	LQV5J5L3AAATPA139420	GST	\$301 43
Order Date / Date de Commande	21-Feb-2003		
Ship Date / Date d expedition	25-Feb-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$4,607 63
Notes / Notes			

TERMS AND CONDITIONS

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 Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
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TERMES ET CONDITIONS

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 Facturation de frais de service a raison de 1 5 % par mois (18% P A) en cas de retard de paiement


Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE-MARK INTL 7800 RIVERFRONT GATE BURNABY BC V5J5L3
---	--

Total Parcels Picked Up	1
Pickup Date	02/26/2003
Service Type	GROUND
Waybill Number	ATPA139420
Parcel Number	ATPA139420
According to our records	1 parcels were received in good order on 2003/02/26 10 28
Received By	SIM
Signature	x 

2003 06/13 12 26 41

Version 20020719



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 9000

PO # 20-1226471

Invoice date 25-Feb-2003

Invoice # 700749

Customer / Client	Bill To / Vendu a	Ship To /Expedie a
Core Mark International Inc ** ATTENTION ACCOUNTS PAYABL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA	Core Mark International Inc ** ATTENTION ACCOUNTS PAYABL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA	Core Mark International Inc ** ATTENTION ACCOUNTS PAYABL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	60	\$ 7 62	\$457 20
<i>Serial / No de Serie 1012623349</i>	<i>to/a 1012623408</i>	<i>count/compte 60</i>	
PCC020 Petro Canada-Classic-Mag-\$20	80	\$ 15 24	\$1,219 20
<i>Serial / No de Serie 1006010711</i>	<i>to/a 1006010720</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006010731</i>	<i>to/a 1006010760</i>	<i>count/compte 30</i>	
<i>Serial / No de Serie 1006010781</i>	<i>to/a 1006010790</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006010801</i>	<i>to/a 1006010820</i>	<i>count/compte 20</i>	
<i>Serial / No de Serie 1006010851</i>	<i>to/a 1006010860</i>	<i>count/compte 10</i>	
PCI010 Petro Canada-Intl-\$10-Non-Mag	40	\$ 7 62	\$304 80
<i>Serial / No de Serie 1006180326</i>	<i>to/a 1006180365</i>	<i>count/compte 40</i>	

Order # / # de Commande	218166	SubTotal / Sous Totale	\$1,981 20
Way Bill / Lettre de Transport	s/w 218165	GST	\$138 68
Order Date / Date de Commande	21-Feb-2003		
Ship Date / Date d' expedition	25-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,119 88
Notes / Notes			

TERMS AND CONDITIONS

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Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



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Proof of Delivery

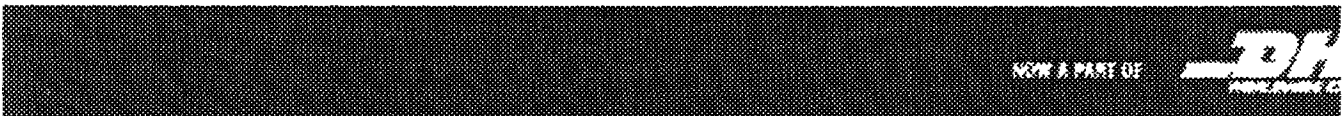
Waybill Number ATPA139303
Piece Number ATPA139303
Customer Reference#
Pickup Date 2003-02-20
Pickup Pieces 2
Delivery Date 2003-02-21
Delivery Time 10 26

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK - WAREHOUSE
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

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x 

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Inv 700749



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90000**

PO # **201228131**

Invoice date **06-Mar-2003**
 Invoice # **700873**

Customer / Client

COREMARK INTERNATIONAL

 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Bill To / Vendu a

COREMARK INTERNATIONAL

 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Ship To / Expedie a

COREMARK INTERNATIONAL

 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 Smartel-\$5-Non-Mag	30	\$ 3 50	\$105 00
<i>Serial / No de Serie 1010975751 to/a 1010975780</i>	<i>count/compte 30</i>		
ABG010 Smartel \$10	40	\$ 7 00	\$280 00
<i>Serial / No de Serie 1010994373 to/a 1010994412</i>	<i>count/compte 40</i>		
ABG020 Smartel \$20	10	\$ 14 00	\$140 00
<i>Serial / No de Serie 1011009271 to/a 1011009280</i>	<i>count/compte 10</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	110	\$ 4 10	\$451 00
<i>Serial / No de Serie 1010889661 to/a 1010889710</i>	<i>count/compte 50</i>		
<i>Serial / No de Serie 1010890211 to/a 1010890270</i>	<i>count/compte 60</i>		
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	110	\$ 7 43	\$817 30
<i>Serial / No de Serie 1010935443 to/a 1010935552</i>	<i>count/compte 110</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	80	\$ 14 87	\$1,189 60
<i>Serial / No de Serie 1010969416 to/a 1010969495</i>	<i>count/compte 80</i>		
FPM030 \$30 AT&T Faces/People - Mag	10	\$ 23 28	\$232 80
<i>Serial / No de Serie 0606724915 to/a 0606724924</i>	<i>count/compte 10</i>		

**DataWave Services (Canada) Inc.**

Invoice/Facture

Order # / # de Commande	222160	SubTotal / Sous Totale	\$3,215 70
Way Bill / Lettre de Transport	s/w 222159	GST	\$225 10
Order Date / Date de Commande	03-Mar-2003		
Ship Date / Date d expedition	05-Mar-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$3,440 80
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS

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TERMES ET CONDITIONS

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Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement

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DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



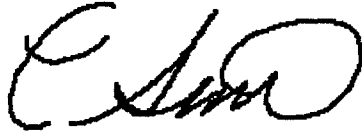
Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE-MARK INTL 7800 RIVERFRONT GATE BURNABY BC V5J5L3
---	--

Total Parcels Picked Up: 1

Pickup Date. 02/26/2003
Service Type GROUND
Waybill Number ATPA139420
Parcel Number ATPA139420

According to our records 1 parcels were received in good order on 2003/02/26 10 28
Received By: SIM

X 

Signature: _____

2003/06/13 12.26 41

Version 20020719



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 9000

PO # 201228131

Invoice date 06-Mar-2003

Invoice # 700872

Customer / Client	Bill To / Vendu a	Ship To / Expedie a
Core Mark International Inc ** ATTENTION ACCOUNTS PAYABL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA	Core Mark International Inc ** ATTENTION ACCOUNTS PAYABL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA	Core Mark International Inc ** ATTENTION ACCOUNTS PAYABL 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	60	\$ 7 62	\$457 20
<i>Serial / No de Serie 1012623459 to/a 1012623518</i>	<i>count/compte 60</i>		
PCI010 Petro Canada-Intl-\$10-Non-Mag	40	\$ 7 62	\$304 80
<i>Serial / No de Serie 1006180966 to/a 1006180985</i>	<i>count/compte 20</i>		
<i>Serial / No de Serie 1006180756 to/a 1006180775</i>	<i>count/compte 20</i>		

Order # / # de Commande	222159	SubTotal / Sous Totale	\$762 00
Way Bill / Lettre de Transport	LQV5J5L3AAATPA139545	GST	\$53 34
Order Date / Date de Commande	03-Mar-2003		
Ship Date / Date d expedition	05-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$815 34
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

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Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement

Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



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On-line Waybill View
Proof of Delivery

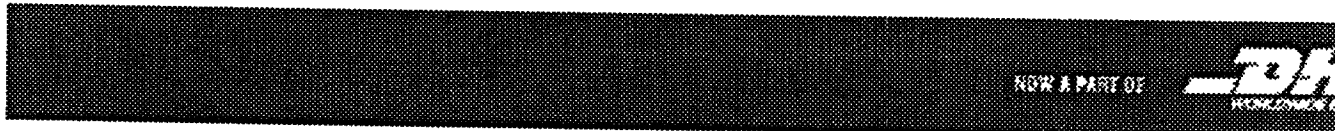
Waybill Number ATPA139545
Piece Number ATPA139545
Customer Reference#
Pickup Date 2003-03-07
Pickup Pieces 1
Delivery Date 2003-03-06
Delivery Time 10 55

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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Inv. 700372



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90008

PO # 300744921

Invoice date 07-Mar-2003

Invoice # 700941

Customer / Client

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd

Victoria
BC V9B 3Y5
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd

Victoria
BC V9B 3Y5
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	30	\$ 7.43	\$222.90
<i>Serial / No de Serie 1010937213 to/a 1010937242 count/compte 30</i>			
Order # / # de Commande 222738	SubTotal / Sous Totale		\$222.90
Way Bill / Lettre de Transport s/w 222737	GST		\$15.60
Order Date / Date de Commande 05-Mar-2003			
Ship Date / Date d expedition 07-Mar-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287			
Notes / Notes		Total / Montant	\$238.50

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non-returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci-dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5 % par mois (18%P.A.) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



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Proof of Delivery

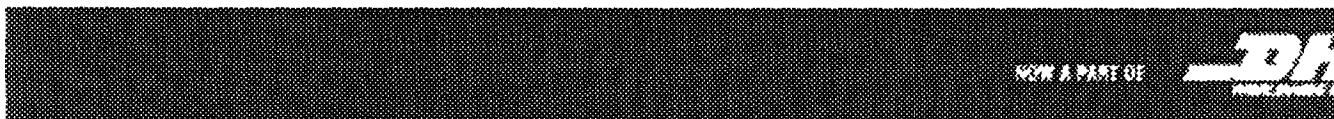
Waybill Number ATPA139545
Piece Number ATPA139545
Customer Reference#
Pickup Date 2003-03-07
Pickup Pieces 1
Delivery Date 2003-03-06
Delivery Time 10 55

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

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Inv. 700941



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **PC 90008**

PO # **300744921**

Invoice date **11-Mar-2003**

Invoice # **701179**

Customer / Client

Core-Mark Vic**
Petro-Canada
2924 Jacklin Road
Victoria
BC **V9B 3Y5**
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC **V5J 5L3**
CANADA

Ship To /Expedie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd
Victoria
BC **V9B 3Y5**
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	70	\$ 7 62	\$533 40
<i>Serial / No de Serie 1012623519 to/a 1012623588 count/compte 70</i>			
PCI010 Petro Canada-Intl-\$10-Non-Mag	50	\$ 7 62	\$381 00
<i>Serial / No de Serie 1006180866 to/a 1006180885 count/compte 20</i>			
<i>Serial / No de Serie 1006180956 to/a 1006180965 count/compte 10</i>			
<i>Serial / No de Serie 1006181046 to/a 1006181065 count/compte 20</i>			
PCI020 Petro Canada-Intl-\$20-Non-Mag	10	\$ 15 24	\$152 40
<i>Serial / No de Serie 1006195246 to/a 1006195255 count/compte 10</i>			
Order # / # de Commande 222737	SubTotal / Sous Totale		\$1,066 80
Way Bill / Lettre de Transport LQV9B3Y5ABATPA13973	GST		\$74 68
Order Date / Date de Commande 05-Mar-2003			
Ship Date / Date d expedition 07-Mar-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287			
Notes / Notes	Total / Montant		\$1,141 48

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
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TERMES ET CONDITIONS

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Les marchandises ne sont pas repris ni remboursables
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Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



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- MERCHANDISE COLLECTION

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Proof of Delivery

Waybill Number ATPA139735
Piece Number ATPA139735
Customer Reference#
Pickup Date 2003-03-07
Pickup Pieces 1
Delivery Date 2003-03-11
Delivery Time 09 20

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK DIST
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

Received By TL
Digitized Signature

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Inr 701179



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90000

PO # 201230731

Invoice date 19-Mar-2003

Invoice # 701304

Customer / Client

COREMARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

COREMARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

COREMARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 Smartel-\$5-Non-Mag	60	\$ 3 50	\$210 00
<i>Serial / No de Serie 1010976101 to/a 1010976160 count/compte 60</i>			
ABG010 Smartel \$10	50	\$ 7 00	\$350 00
<i>Serial / No de Serie 1010997201 to/a 1010997210 count/compte 10</i>			
<i>Serial / No de Serie 1010997711 to/a 1010997750 count/compte 40</i>			
ABG020 Smartel \$20	30	\$ 14 00	\$420 00
<i>Serial / No de Serie 1011010581 to/a 1011010610 count/compte 30</i>			
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	60	\$ 4 10	\$246 00
<i>Serial / No de Serie 1010902415 to/a 1010902474 count/compte 60</i>			
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	220	\$ 7 43	\$1,634 60
<i>Serial / No de Serie 1010939937 to/a 1010940156 count/compte 220</i>			
ECN020 \$20 Easy Caller - No Connect Fee - Non-Mag	90	\$ 14 87	\$1,338 30
<i>Serial / No de Serie 1011061746 to/a 1011061835 count/compte 90</i>			



DataWave Services (Canada) Inc.

Invoice/Facture

Order # / # de Commande	226489	SubTotal / Sous Totale	\$4 198 90
Way Bill / Lettre de Transport	LQV5J5L3AAATPA13994 6	GST	\$293 92
Order Date / Date de Commande	14-Mar-2003		
Ship Date / Date d expedition	18-Mar-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$4,492 82
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875

All risk of loss shall pass to the purchaser when the goods are delivered to the shipping address

An administrative fee of \$50 will be charged for any NSF cheque

Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus

Les marchandises ne sont pas repus ni remboursables

Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875

Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse

Tout ordre de paiement qui n est pas honore par la banque est sujet a un frais de \$50

Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement


**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE-MARK INTL 7800 RIVERFRONT GATE BURNABY BC V5J5L3
---	--

Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA140135
Parcel Number	ATPA139946 ATPA139947
According to our records	2 parcels were received in good order on 2003/03/20 10 51
Received By	SIM
Signature	x 

2003/06/13 12 27 00

Version 20020719

Inv- 701304



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 9000

PO # 201230731

Invoice date 19-Mar-2003

Invoice # 701305

Customer / Client

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	120	\$ 7 62	\$914 40
<i>Serial / No de Serie 1012623719 to/a 1012623838</i>	<i>count/compte 120</i>		
PCI010 Petro Canada-Intl-\$10-Non-Mag	100	\$ 7 62	\$762 00
<i>Serial / No de Serie 1006181216 to/a 1006181245</i>	<i>count/compte 30</i>		
<i>Serial / No de Serie 1006181256 to/a 1006181285</i>	<i>count/compte 30</i>		
<i>Serial / No de Serie 1006181316 to/a 1006181325</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1006181366 to/a 1006181375</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1006181416 to/a 1006181425</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1006181446 to/a 1006181455</i>	<i>count/compte 10</i>		
PCI020 Petro Canada-Intl-\$20-Non-Mag	10	\$ 15 24	\$152 40
<i>Serial / No de Serie 1006195436 to/a 1006195445</i>	<i>count/compte 10</i>		

Order # / # de Commande	226490	SubTotal / Sous Totale	\$1,828 80
Way Bill / Lettre de Transport	s/w 226489	GST	\$128 02
Order Date / Date de Commande	14-Mar-2003		
Ship Date / Date d' expedition	19-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,956 82
Notes / Notes			

TERMS AND CONDITIONS

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Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

Please remit payment to / Si il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



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 SERVICE
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 COLLECTION

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Proof of Delivery

Waybill Number ATPA139735
Piece Number ATPA139735
Customer Reference#
Pickup Date 2003-03-07
Pickup Pieces 1
Delivery Date 2003-03-11
Delivery Time 09 20

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK DIST
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

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Digitized Signature

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Inr 701305



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90008**

PO # **300747611**

Invoice date **21-Mar-2003**

Invoice # **701364**

Customer / Client

Core-Mark Victoria (Mohawk)	
2924 Jacklin Rd	
Victoria	
BC	V9B 3Y5
CANADA	

Bill To / Vendu a

Core Mark International Inc **	
ATTENTION ACCOUNTS PAYABL	
7800 RIVERFRONT GATE	
BURNABY	
BC	V5J 5L3
CANADA	

Ship To /Expedie a

Core-Mark Victoria (Mohawk)	
2924 Jacklin Rd	
Victoria	
BC	V9B 3Y5
CANADA	

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	20	\$ 7 00	\$140 00
<i>Serial / No de Serie 1010998081 to/a 1010998100</i>	<i>count/compte 20</i>		
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	50	\$ 7 43	\$371 50
<i>Serial / No de Serie 1010940652 to/a 1010940701</i>	<i>count/compte 50</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	10	\$ 14 87	\$148 70
<i>Serial / No de Serie 1011062008 to/a 1011062017</i>	<i>count/compte 10</i>		
Order # / # de Commande	228921	SubTotal / Sous Totale	\$660 20
Way Bill / Lettre de Transport	LQV9B3Y5ABATPA14001	GST	\$46 21
Order Date / Date de Commande	19-Mar-2003		
Ship Date / Date d expedition	21-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$706 41
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

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Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



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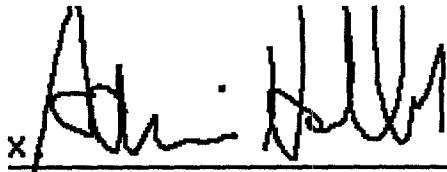
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- CUSTOMER SERVICE
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Waybill Number ATPA140019
Piece Number ATPA140019
Customer Reference#
Pickup Date 2003-03-28
Pickup Pieces 1
Delivery Date 2003-03-27
Delivery Time 07 44

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK DIST
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

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Inr 701364



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90008

PO # 300747611

Invoice date 24-Mar-2003
Invoice # 701371

Customer / Client

Core-Mark Vic**
Petro-Canada
2924 Jacklin Road
Victoria
BC V9B 3Y5
CANADA

Bill To / Vendu a

Core Mark International Inc **
ATTENTION ACCOUNTS PAYABL
7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

Core-Mark Victoria (Mohawk)
2924 Jacklin Rd
Victoria
BC V9B 3Y5
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC020 Petro Canada-Classic-Mag-\$20	10	\$ 15 24	\$152 40
<i>Serial / No de Serie 1006010901 to/a 1006010910 count/compte 10</i>			
PCI010 Petro Canada-Intl-\$10-Non-Mag	10	\$ 7 62	\$76 20
<i>Serial / No de Serie 1006181616 to/a 1006181625 count/compte 10</i>			
PCI020 Petro Canada-Intl-\$20-Non-Mag	10	\$ 15 24	\$152 40
<i>Serial / No de Serie 1006195426 to/a 1006195435 count/compte 10</i>			

Order # / # de Commande	228922	SubTotal / Sous Totale	\$381 00
Way Bill / Lettre de Transport	s/w228921	GST	\$26 67
Order Date / Date de Commande	19-Mar-2003		
Ship Date / Date d expedition	21-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$407 67
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
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Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



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 OR DELIVERY
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 CUSTOMER
 SERVICE
 MERCHANDISE
 COLLECTION

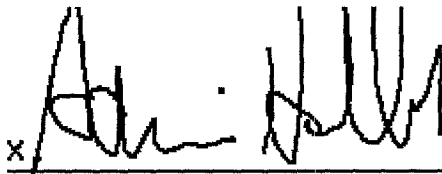
Track Now!

Proof of Delivery

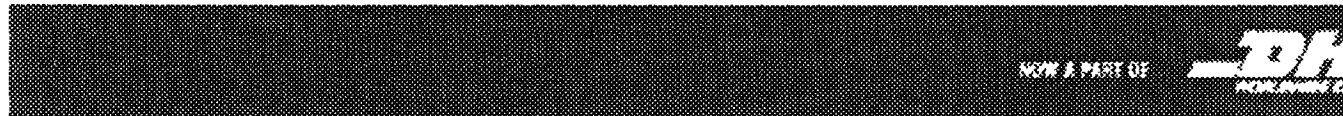
Waybill Number ATPA140019
Piece Number ATPA140019
Customer Reference#
Pickup Date 2003-03-28
Pickup Pieces 1
Delivery Date 2003-03-27
Delivery Time 07 44

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE MARK DIST
Address	6745 Century Avenue	2924 JACKLIN RD
Address (Cont'd)	Suite# 4	VICTORIA BC V9B3Y5
City	Mississauga	VICTORIA
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V9B3Y5
Country	CA	CAN
Phone Number	n/a	250 478 4000

Received By ADI
Digitized Signature

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Inv. 701371



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90000

PO # 201232781

Invoice date 26-Mar-2003

Invoice # 701457

Customer / Client

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Bill To / Vendu a

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V5J 5L3
CANADA

Ship To / Expedie a

COREMARK INTERNATIONAL

7800 RIVERFRONT GATE
BURNABY
BC V6J 5L3
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 Smartel-\$5-Non-Mag	40	\$ 3 50	\$140 00
<i>Serial / No de Serie 1010976281 to/a 1010976320</i>	<i>count/compte 40</i>		
ABG010 Smartel \$10	80	\$ 7 00	\$560 00
<i>Serial / No de Serie 1010998461 to/a 1010998540</i>	<i>count/compte 80</i>		
ABG020 Smartel \$20	30	\$ 14 00	\$420 00
<i>Serial / No de Serie 1011011008 to/a 1011011037</i>	<i>count/compte 30</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	60	\$ 4 10	\$246 00
<i>Serial / No de Serie 1010904748 to/a 1010904807</i>	<i>count/compte 60</i>		
ECN010 \$10 Easy Caller - No Connect Fee - Non-Mag	120	\$ 7 43	\$891 60
<i>Serial / No de Serie 1010941687 to/a 1010941710</i>	<i>count/compte 24</i>		
<i>Serial / No de Serie 1010942211 to/a 1010942306</i>	<i>count/compte 96</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	50	\$ 14 87	\$743 50
<i>Serial / No de Serie 1010970406 to/a 1010970455</i>	<i>count/compte 50</i>		



DataWave Services (Canada) Inc.

Invoice/Facture

Order # / # de Commande	231407	SubTotal / Sous Totale	\$3,001 10
Way Bill / Lettre de Transport	LQV5J5L3AAATPA14013 5	GST	\$210 08
Order Date / Date de Commande	25-Mar-2003		
Ship Date / Date d' expedition	26-Mar-2003		
Terms / Termes	Net 30		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$3,211 18
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875

All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address

An administrative fee of \$50 will be charged for any NSF cheque

Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus

Les marchandises ne sont pas repris ni remboursables

Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875

Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse

Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50

Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement


**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE-MARK INTL 7800 RIVERFRONT GATE BURNABY BC V5J5L3
---	--

Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA140135
Parcel Number	ATPA140135
According to our records	1 parcels were received in good order on 2003/03/27 10 56
Received By	SIM
Signature	x 

2003/06/13 12 27 21

Version 20020719

Inv. 701457



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 9000

PO # 20132781

Invoice date 26-Mar-2003

Invoice # 701456

Customer / Client

Core Mark International Inc **
 ATTENTION ACCOUNTS PAYABL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Bill To / Vendu a

Core Mark International Inc **
 ATTENTION ACCOUNTS PAYABL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Ship To / Expedie a

Core Mark International Inc **
 ATTENTION ACCOUNTS PAYABL
 7800 RIVERFRONT GATE
 BURNABY
 BC V5J 5L3
 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10 <i>Serial / No de Serie 1012624199 to/a 1012624298 count/compte 100</i>	100	\$ 7 62	\$762 00
PCC020 Petro Canada-Classic-Mag-\$20 <i>Serial / No de Serie 1006011171 to/a 1006011240 count/compte 70</i>	70	\$ 15 24	\$1,066 80
PCI020 Petro Canada-Intl-\$20-Non-Mag <i>Serial / No de Serie 1006195316 to/a 1006195325 count/compte 10</i> <i>Serial / No de Serie 1006195596 to/a 1006195605 count/compte 10</i>	20	\$ 15 24	\$304 80

Order # / # de Commande	231406	SubTotal / Sous Totale	\$2,133 60
Way Bill / Lettre de Transport	LQV5J5L3AAATPA140134	GST	\$149 35
Order Date / Date de Commande	25-Mar-2003		
Ship Date / Date d expedition	26-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,282 95
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
 All goods are non returnable and non-refundable
 Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
 All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
 An administrative fee of \$50 will be charged for any NSF cheque
 Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci-dessus
 Les marchandises ne sont pas repris ni remboursables
 Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
 Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
 Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
 Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
 DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
 VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



- TRACK NOW
- RESCHEDULE PICKUP OR DELIVERY
- SHIP NOW
- TECHNOLOGY DELIVERING
- CUSTOMER SERVICE
- MERCHANDISE COLLECTION

Track Now!

Proof of Delivery

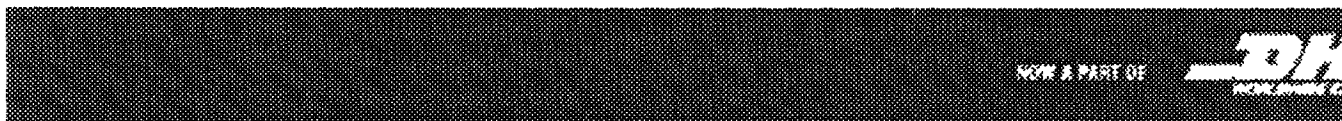
Waybill Number ATPA140134
Piece Number ATPA140134
Customer Reference#
Pickup Date 2003-03-28
Pickup Pieces 1
Delivery Date 2003-03-27
Delivery Time 10 56

	FROM	TO
Name	DATA WAVE SERVICES(SO3PS)	CORE-MARK INTL
Address	6745 Century Avenue	7800 RIVERFRONT GATE
Address (Cont'd)	Suite# 4	BURNABY BC V5J5L3
City	Mississauga	BURNABY
Province/State	ON	BC
Postal/Zip Code	L5N7K2	V5J5L3
Country	CA	CAN
Phone Number	n/a	604

Received By SIM
Digitized Signature

X 

For customer service, please call 1-877-4-LOOMIS
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Inv- 701456

CORE-MARK INTERNATIONAL INC. Check No. 101 441255
 395 Oyster Point Blvd Suite 415 San Francisco, CA 94080
 DATE 2002-12-05 Void 60 Days From Date
 AMOUNT \$ 1,559 11
 DATAWAVE PREPAID CARD CO 53820
 101 WEST 5TH AVE VANCOUVER, BC V5Y 4A5 CANADA
 BANK OF MONTREAL VANCOUVER MAIN BRANCH 595 BURRARD STREET VANCOUVER, BC V7X 1L7
 TREASURER

⑈441255⑈ ⑆89260⑈001⑈ 1227⑈178⑈

DECI

CHECK # 101 441255 CORE-MARK INTERNATIONAL INC Page 1
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10-31	128291	2,282 95	00	2,282 95	79
2002-10-31	128292	882 86	00	882 86	79
2002-12-03	2082687	1,020 20-	00	1 020 20-	20
2002-11-20	7982690	586 50-	00	* 586 50-	79
	*** Total ***	1,559 11	00	1,559 11	

RECEIVED
 DEC 11 2002

* \$50 Vendor Bill Back has not been approved as per contract.

CHECK # 101 445040

CORE-MARK INTERNATIONAL INC

Page 2

ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE C MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 12-27	129387	5,544 31	00	5,544 31	172
2003-01-22	20030122	00	00	00	20
2002-12-09	3074756	4 00-	00	4 00	30
2003-01-17	3082833	132 64-	00	132 64-	30
2003-01-10	7282834	463 20-	00	* 463 20	172
2003-01 10	7982835	442 54-	00	* 442 54-	79
	*** Total ***	3,912 73	00	3,912 73	

* \$50 Vendor Bill Back has not been approved
as per contract



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90006

PO # 790674351

Invoice date 26-Feb-2003

Invoice # 700787

Customer / Client

Core-Mark International
 99 Bannister Rd

 Winnipeg
 MB R2R 0S2
 CANADA

Bill To / Vendu a

Core-Mark International
 99 Bannister Rd

 Winnipeg
 MB R2R 0S2
 CANADA

Ship To / Expedie a

Core-Mark International
 99 Bannister Rd

 Winnipeg
 MB R2R 0S2
 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	60	\$ 7 00	\$420 00
<i>Serial / No de Serie 1010993843 to/a 1010993902</i>	<i>count/compte 60</i>		
ABG020 Smartel \$20	30	\$ 14 00	\$420 00
<i>Serial / No de Serie 1011008996 to/a 1011009025</i>	<i>count/compte 30</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	60	\$ 4 10	\$246 00
<i>Serial / No de Serie 1010887270 to/a 1010887279</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1010888131 to/a 1010888180</i>	<i>count/compte 50</i>		
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	90	\$ 7 43	\$668 70
<i>Serial / No de Serie 1010934123 to/a 1010934212</i>	<i>count/compte 90</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	30	\$ 14 87	\$446 10
<i>Serial / No de Serie 1010968634 to/a 1010968663</i>	<i>count/compte 30</i>		
SMT005 New Smartel -\$5-Non-Mag	30	\$ 4 00	\$120 00
<i>Serial / No de Serie DSM05A40030 to/a DSM05A40059</i>	<i>count/compte 30</i>		



DataWave Services (Canada) Inc.

Invoice/Facture

Order # / # de Commande	219727	SubTotal / Sous Totale	\$2,320 80
Way Bill / Lettre de Transport	LQR2R0S2ABATPA139464	GST	\$162 46
Order Date / Date de Commande	25-Feb-2003		
Ship Date / Date d expedition	26-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,483 26
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non-refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5 % par mois (18% P.A.) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
---	---

Total Parcels Picked Up	1
Pickup Date	02/26/2003
Service Type	GROUND
Waybill Number	ATPA139464
Parcel Number	ATPA139464
According to our records	1 parcels were received in good order on 2003/02/27 09 30
Received By	KLASSEN
Signature	x <u>J. KLASSEN</u>

2003/06/13 12 28 35

Version 20020719

Inv 700787



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90006

PO # 790674351

Invoice date 26-Feb-2003
Invoice # 700788

Customer / Client

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	50	\$ 7 62	\$381 00
<i>Serial / No de Serie 1012623409 to/a 1012623458 count/compte 50</i>			
PCC020 Petro Canada-Classic-Mag-\$20	20	\$ 15 24	\$304 80
<i>Serial / No de Serie 1006010911 to/a 1006010930 count/compte 20</i>			
PCI010 Petro Canada-Intl-\$10-Non-Mag	70	\$ 7 62	\$533 40
<i>Serial / No de Serie 1006180446 to/a 1006180455 count/compte 10</i>			
<i>Serial / No de Serie 1006180256 to/a 1006180275 count/compte 20</i>			
<i>Serial / No de Serie 1006180296 to/a 1006180315 count/compte 20</i>			
<i>Serial / No de Serie 1006180366 to/a 1006180375 count/compte 10</i>			
<i>Serial / No de Serie 1006180416 to/a 1006180425 count/compte 10</i>			
PCI020 Petro Canada-Intl-\$20-Non-Mag	10	\$ 15 24	\$152 40
<i>Serial / No de Serie 1006194926 to/a 1006194935 count/compte 10</i>			

Order # / # de Commande	219728	SubTotal / Sous Totale	\$1 371 60
Way Bill / Lettre de Transport	s/w 219727	GST	\$96 01
Order Date / Date de Commande	25-Feb-2003		
Ship Date / Date d expedition	26-Feb-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,467 61
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Loomis

Proof of Delivery

Shipper: DATA WAVE SERVICES(SO3PS)
6745 Century Avenue
Mississauga ON
L5N7K2

Receiver: CORE MARK DIST (OFFICE)
99 BANNISTER RD
WINNIPEG MB
R2R0S2

Total Parcels Picked Up. 1

Pickup Date. 02/26/2003

Service Type. GROUND

Waybill Number: ATPA139464

Parcel Number ATPA139464

According to our records 1 parcels were received in good order on 2003/02/27 09 30

Received By: KLASSEN

Signature. x J. KLASSEN

2003/06/13 12 28 35

Version 20020719

Inv. 700788



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90006**

PO # **790675621**

Invoice date **07-Mar-2003**
 Invoice # **700942**

Customer / Client	Bill To / Venda	Ship To /Expedie a
<u>Core-Mark International</u> 99 Bannister Rd Winnipeg MB R2R 0S2 CANADA	<u>Core-Mark International</u> 99 Bannister Rd Winnipeg MB R2R 0S2 CANADA	<u>Core-Mark International</u> 99 Bannister Rd Winnipeg MB R2R 0S2 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 SmarTel-\$5-Non-Mag	20	\$ 3 50	\$70 00
<i>Serial / No de Serie 1010975821 to/a 1010975840</i>	<i>count/compte 20</i>		
ABG010 Smartel \$10	50	\$ 7 00	\$350 00
<i>Serial / No de Serie 1010994693 to/a 1010994710</i>	<i>count/compte 18</i>		
<i>Serial / No de Serie 1010996211 to/a 1010996242</i>	<i>count/compte 32</i>		
ABG020 Smartel \$20	70	\$ 14 00	\$980 00
<i>Serial / No de Serie 1011009431 to/a 1011009500</i>	<i>count/compte 70</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	40	\$ 4 10	\$164 00
<i>Serial / No de Serie 1010890574 to/a 1010890613</i>	<i>count/compte 40</i>		
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	50	\$ 7 43	\$371 50
<i>Serial / No de Serie 1010937243 to/a 1010937292</i>	<i>count/compte 50</i>		
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	10	\$ 14 87	\$148 70
<i>Serial / No de Serie 1011059318 to/a 1011059327</i>	<i>count/compte 10</i>		



DataWave Services (Canada) Inc.

Invoice/Facture

Order # / # de Commande	222739	SubTotal / Sous Totale	\$2,084 20
Way Bill / Lettre de Transport	LQR2R0S2ABATPA139736	GST	\$145 89
Order Date / Date de Commande	05-Mar-2003		
Ship Date / Date d expedition	07-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,230 09
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875

All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address

An administrative fee of \$50 will be charged for any NSF cheque

Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus

Les marchandises ne sont pas repris ni remboursables

Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875

Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse

Tout ordre de paiement qui n est pas honore par la banque est sujet a un frais de \$50

Facturation de frais de service a raison de 1 5 % par mois (18% P A) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

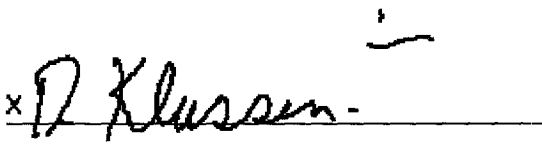
PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT

VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N 7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
--	---

Total Parcels Picked Up	1
Pickup Date	03/07/2003
Service Type	GROUND
Waybill Number	ATPA139736
Parcel Number	ATPA139736
According to our records	1 parcels were received in good order on 2003/03/10 08 36
Received By	KLASSEN
Signature	

2003/06/13 12 28 56

Version 20020719

Inr 700942



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90006

PO # 790675621

Invoice date 07-Mar-2003
Invoice # 700943

Customer / Client

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10 <i>Serial / No de Serie 1012623619 to/a 1012623628 count/compte 10</i>	10	\$ 7 62	\$76 20
PCC010 Petro Canada-Classic-Mag-\$10 <i>Serial / No de Serie 1012623589 to/a 1012623618 count/compte 30</i>	30	\$ 7 62	\$228 60
PCC020 Petro Canada-Classic-Mag-\$20 <i>Serial / No de Serie 1006010981 to/a 1006011000 count/compte 20</i>	20	\$ 15 24	\$304 80
PCC020 Petro Canada-Classic-Mag-\$20 <i>Serial / No de Serie 1006011001 to/a 1006011030 count/compte 30</i>	30	\$ 15 24	\$457 20

Order # / # de Commande	222740	SubTotal / Sous Totale	\$1,066 80
Way Bill / Lettre de Transport	s/w 222739	GST	\$74 68
Order Date / Date de Commande	05-Mar-2003		
Ship Date / Date d expedition	07-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$1,141 48
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non-refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656-4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
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TERMES ET CONDITIONS

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Tout ordre de paiement qui n est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper: DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver: CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
--	--

Total Parcels Picked Up: 1	
Pickup Date	03/07/2003
Service Type:	GROUND
Waybill Number:	ATPA139736
Parcel Number.	ATPA139736
According to our records 1 parcels were received in good order on 2003/03/10 08 36	
Received By.	KLASSEN
Signature	<i>x D Klussen</i>

2003/06/13 12:28:56

Version 20020719

Inr 700943



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90006

PO # 790676701

Invoice date 14-Mar-2003

Invoice # 701248

Customer / Client

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 SmarTel-\$5-Non-Mag <i>Serial / No de Serie 1010976041 to/a 1010976080 count/compte 40</i>	40	\$ 3 50	\$140 00
ABG010 Smartel \$10 <i>Serial / No de Serie 1010997121 to/a 1010997140 count/compte 20</i>	20	\$ 7 00	\$140 00
ABG020 Smartel \$20 <i>Serial / No de Serie 1011010531 to/a 1011010540 count/compte 10</i>	10	\$ 14 00	\$140 00
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag <i>Serial / No de Serie 1010902275 to/a 1010902284 count/compte 10</i>	10	\$ 4 10	\$41 00
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag <i>Serial / No de Serie 1011060645 to/a 1011060654 count/compte 10</i>	10	\$ 14 87	\$148 70
Order # / # de Commande 225661	SubTotal / Sous Totale		\$609 70
Way Bill / Lettre de Transport LQR2R0S2ABATPA139897	GST		\$42 68
Order Date / Date de Commande 12-Mar-2003			
Ship Date / Date d expedition 13-Mar-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287	Total / Montant		\$652 38
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
---	---

Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA139897
Parcel Number	ATPA139897
According to our records	1 parcels were received in good order on 2003/03/17 08 21
Received By	WOOD
Signature	

2003/06/13 12 29 17

Version 20020719

Inr 701248



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90006

PO # 790676701

Invoice date 14-Mar-2003
Invoice # 701249

Customer / Client

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC020 Petro Canada-Classic-Mag-\$20	60	\$ 15 24	\$914 40
Serial / No de Serie 1006010931	to/a 1006010940	count/compte 10	
Serial / No de Serie 1006011081	to/a 1006011090	count/compte 10	
Serial / No de Serie 1006011111	to/a 1006011120	count/compte 10	
Serial / No de Serie 1006011121	to/a 1006011140	count/compte 20	
Serial / No de Serie 1006011161	to/a 1006011170	count/compte 10	
PCI010 Petro Canada-Intl-\$10-Non-Mag	70	\$ 7 62	\$533 40
Serial / No de Serie 1006180786	to/a 1006180795	count/compte 10	
Serial / No de Serie 1006180886	to/a 1006180895	count/compte 10	
Serial / No de Serie 1006180926	to/a 1006180935	count/compte 10	
Serial / No de Serie 1006180986	to/a 1006180995	count/compte 10	
Serial / No de Serie 1006181026	to/a 1006181035	count/compte 10	
Serial / No de Serie 1006181016	to/a 1006181025	count/compte 10	
Serial / No de Serie 1006181076	to/a 1006181085	count/compte 10	
PCI020 Petro Canada-Intl-\$20-Non-Mag	40	\$ 15 24	\$609 60
Serial / No de Serie 1006195236	to/a 1006195245	count/compte 10	
Serial / No de Serie 1006195446	to/a 1006195455	count/compte 10	
Serial / No de Serie 1006195546	to/a 1006195555	count/compte 10	
Serial / No de Serie 1006195646	to/a 1006195655	count/compte 10	

**DataWave Services (Canada) Inc.**

Invoice/Facture

Order # / # de Commande	225662	SubTotal / Sous Totale	\$2,057 40
Way Bill / Lettre de Transport	s/w 225661	GST	\$144 02
Order Date / Date de Commande	12-Mar-2003		
Ship Date / Date d expedition	13-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,201 42
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656-4875

All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address

An administrative fee of \$50 will be charged for any NSF cheque

Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci-dessus

Les marchandises ne sont pas repris ni remboursables

Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875

Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse

Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50

Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement


**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper: DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver: CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
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Total Parcels Picked Up: 3	
Pickup Date:	03/28/2003
Service Type:	GROUND
Waybill Number	ATPA139897
Parcel Number	ATPA139897
According to our records 1 parcels were received in good order on 2003/03/17 08 21	
Received By	WOOD
Signature:	

2003/06/13 12 29 17

Version 20020719

Inv. 701299



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90006

PO # 790678631

Invoice date 25-Mar-2003
Invoice # 701406

Customer / Client

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10 <i>Serial / No de Serie 1010998194 to/a 1010998213 count/compte 20</i>	20	\$ 7 00	\$140 00
ABG020 Smartel \$20 <i>Serial / No de Serie 1011010878 to/a 1011010897 count/compte 20</i>	20	\$ 14 00	\$280 00
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag <i>Serial / No de Serie 1010903488 to/a 1010903527 count/compte 40</i>	40	\$ 4 10	\$164 00
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag <i>Serial / No de Serie 1010941217 to/a 1010941276 count/compte 60</i>	60	\$ 7 43	\$445 80

Order # / # de Commande	229394	SubTotal / Sous Totale	\$1,029 80
Way Bill / Lettre de Transport	LQR2R0S2ABATPA14007S	GST	\$72 09
Order Date / Date de Commande	21-Mar-2003		
Ship Date / Date d expedition	25-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,101 89
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci-dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



DataWave Services (Canada) Inc

Invoice/Facture

Customer/Client PC 90006

PO # 790678631

Invoice date 26-Mar-2003
Invoice # 701440

Customer / Client

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	190	\$ 7 62	\$1,447 80
<i>Serial / No de Serie 1012623939 to/a 1012624128 count/compte 190</i>			
PCC020 Petro Canada-Classic-Mag-\$20	30	\$ 15 24	\$457 20
<i>Serial / No de Serie 1006011411 to/a 1006011420 count/compte 10</i>			
<i>Serial / No de Serie 1006011541 to/a 1006011550 count/compte 10</i>			
<i>Serial / No de Serie 1006011551 to/a 1006011560 count/compte 10</i>			
PCI010 Petro Canada-Intl-\$10-Non-Mag	10	\$ 7 62	\$76 20
<i>Serial / No de Serie 1006181306 to/a 1006181315 count/compte 10</i>			
PCI020 Petro Canada-Intl-\$20-Non-Mag	40	\$ 15 24	\$609 60
<i>Serial / No de Serie 1006195196 to/a 1006195235 count/compte 40</i>			
Order # / # de Commande 229395	SubTotal / Sous Totale		\$2,590 80
Way Bill / Lettre de Transport LQR2R0S2ABATPA140080	GST		\$181 36
Order Date / Date de Commande 21-Mar-2003			
Ship Date / Date d expedition 25-Mar-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287	Total / Montant		\$2,772 16
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement


**Please remit payment to / Si il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
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Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA139897
Parcel Number	ATPA140080
According to our records 1 parcels were received in good order on 2003/03/27 09 47	
Received By	KLASSEN
Signature	 X _____

2003/06/13 12 32 41

Version 20020719

INV 701440



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90006

PO # 790679641

Invoice date 28-Mar-2003
Invoice # 701521

Customer / Client

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedie a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 SmarTel-\$5-Non-Mag <i>Serial/No de Serie 1010976321 to/a 1010976360 count/compte 40</i>	40	\$ 3 50	\$140 00
ABG020 Smartel \$20 <i>Serial/No de Serie 1011011143 to/a 1011011172 count/compte 30</i>	30	\$ 14 00	\$420 00
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag <i>Serial/No de Serie 1010942617 to/a 1010942646 count/compte 30</i>	30	\$ 7 43	\$222 90
Order # / # de Commande 232049	SubTotal / Sous Totale		\$782 90
Way Bill / Lettre de Transport LQR2R0S2ABATPA140204	GST		\$54 80
Order Date / Date de Commande 26-Mar-2003			
Ship Date / Date d expedition 28-Mar-2003			
Terms / Termes Net 15			
GST/HST 13565 3558 RT0001			
PST			
TVQ 1022568287	Total / Montant		\$837 70
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656-4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement

Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc, 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
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Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA139897
Parcel Number	ATPA140204
According to our records	1 parcels were received in good order on 2003/03/31 08 51
Received By	KLASSEN
Signature	x <u>D. Klassen</u> -

2003/06/13 12 29 33

Version 20020719

Inv. 701521



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90006

PO # 790679641

Invoice date 28-Mar-2003
Invoice # 701522

Customer / Client

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendeur

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Ship To / Expedier

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	40	\$ 7 62	\$304 80
<i>Serial / No de Serie 1012624299</i>	<i>to/a 1012624338</i>	<i>count/compte 40</i>	
Order # / # de Commande	232050	SubTotal / Sous Totale	\$304 80
Way Bill / Lettre de Transport	s/w 232049	GST	\$21 34
Order Date / Date de Commande	26-Mar-2003		
Ship Date / Date d' expedition	28-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$326 14
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
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Total Parcels Picked Up: 3

Pickup Date. 03/28/2003

Service Type. GROUND

Waybill Number: ATPA139897

Parcel Number: ATPA140204

According to our records 1 parcels were received in good order on 2003/03/31 08 51

Received By KLASSEN

Signature. x D. Klassen

2003/06/13 12 29 33

Version 20020719

Inv. 701522



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90006

PO # 790679921

Invoice date 01-Apr-2003
Invoice # 701569

Customer / Client

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Ship To /Expedie a

Core-Mark International
99 Bannister Rd

Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	40	\$ 7 00	\$280 00
<i>Serial / No de Serie 1010998811 to/a 1010998850</i>	<i>count/compte 40</i>		
ECN020 \$20 EasyCaller No Connect Fee - Non-Mag	30	\$ 14 87	\$446 10
<i>Serial / No de Serie 1010970647 to/a 1010970676</i>	<i>count/compte 30</i>		
Order # / # de Commande	233043	SubTotal / Sous Totale	\$726 10
Way Bill / Lettre de Transport	LQR2R0S2ABATPA140276	GST	\$50 83
Order Date / Date de Commande	28-Mar-2003		
Ship Date / Date d expedition	31-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$776 93
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non-refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1.5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656-4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1.5 % par mois (18%P A) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
---	---

Total Parcels Picked Up	1
Pickup Date	03/31/2003
Service Type	GROUND
Waybill Number	ATPA140276
Parcel Number	ATPA140276
According to our records	1 parcels were received in good order on 2003/04/01 08 27
Received By	KLASSEN
Signature	x <u>Klassen.</u>

2003/06/13 12 33 02

Version 20020719



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90006

PO # 790679921

Invoice date 01-Apr-2003
Invoice # 701570

Customer / Client

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Bill To / Vendu a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Ship To /Expedie a

Core-Mark M/S**
Petro-Canada
99 Bannister Road
Winnipeg
MB R2R 0S2
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	190	\$ 7 62	\$1,447 80
<i>Serial / No de Serie 1012624459 to/a 1012624648</i>	<i>count/compte 190</i>		
PCC020 Petro Canada-Classic-Mag-\$20	80	\$ 15 24	\$1,219 20
<i>Serial / No de Serie 1006011361 to/a 1006011410</i>	<i>count/compte 50</i>		
<i>Serial / No de Serie 1006011421 to/a 1006011430</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1006011431 to/a 1006011450</i>	<i>count/compte 20</i>		
PCI020 Petro Canada-Intl-\$20-Non-Mag	40	\$ 15 24	\$609 60
<i>Serial / No de Serie 1006195276 to/a 1006195295</i>	<i>count/compte 20</i>		
<i>Serial / No de Serie 1006195386 to/a 1006195405</i>	<i>count/compte 20</i>		

Order # / # de Commande	233045	SubTotal / Sous Totale	\$3 276 60
Way Bill / Lettre de Transport	s/w 233043	GST	\$229 36
Order Date / Date de Commande	28-Mar-2003		
Ship Date / Date d expedition	31-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$3,505 96
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656 4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1 5 % par mois (18% P A) en cas de retard de paiement

**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver CORE MARK DIST (OFFICE) 99 BANNISTER RD WINNIPEG MB R2R0S2
---	---

Total Parcels Picked Up: 1

Pickup Date. 03/31/2003

Service Type: GROUND

Waybill Number. ATPA140276

Parcel Number ATPA140276

According to our records 1 parcels were received in good order on 2003/04/01 08 27

Received By. KLASSEN

Signature: x Klassen

2003/06/13 12:33:02

Version 20020719

Inv 701570

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO.
2002-06-28	124342	224.70	00	224.70	20
2002-08-07	2016825	101.33	.00	101.33	20 ✓
2r 08-07	3018826	6.20	.00	6.20	30 ✓
2L 07-30	7216827	81.78	00	81.78	172
	*** Total ***	35.39	00	35.39	

RECEIVED
A. 1-2002

⊗ \$81.78 deduction not been approved

CORE-MARK INTERNATIONAL INC.

Check No 101 439682



395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

BANK OF MONTREAL
VANCOUVER MAIN BRANCH
595 BURRARD STREET
VANCOUVER, BC V7X 1L7

DATE 2002-11-14 Void 60 Days From Date

POSTED
PAID

Pay to the Order of

DATAWAVE PREPAID CARD CO
101 WEST 5TH AVE
VANCOUVER, BC V5Y 4A5
CANADA

AMOUNT \$ 53820

\$*****2,135 08

[Signature]

TREASURER

⑈4396824⑈ ⑆89260⑈00⑆ ⑆227⑈178⑈

CHECK # 101 **439682**

CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-11-08	UDR004222*	233 90	00	4580 233 90	172
2002-10-09	127332	249 10	00	4579 249 10	79
2002-10-09	127333	2,119 88	00	5149 2,119 88	79
	*** Total ***	2,135 08	00	2,135 08	

RECEIVED
NOV 18 2002

⊗ \$233.90 deduction not been approved.

CORE-MARK INTERNATIONAL INC.

Check No 101 440692



395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

BANK OF MONTREAL
VANCOUVER MAIN BRANCH
595 BURRARD STREET
VANCOUVER, BC V7X 1L7

DATE 2002-11-28 Void 60 Days From Date

POSTED
53820

AMOUNT \$
53820

\$*****1,385 12

Pay to the
Order of

DATAWAVE PREPAID CARD CO.
101 WEST 5TH AVE.
VANCOUVER, BC V5Y 4A5
CANADA

[Signature]
TREASURER

⑈4406922⑈ ⑆89260⑈00⑈⑆

⑆227⑈⑆78⑈

63154.25 REC 5/02

CHECK # 101 **440692** CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10-23	1008351	00	00	00	172
2002-10-25	128069	2,065 42	4580 00	2,065 42	172
2002 2002-10-25	128070	489 20	5150 00	489 20	172
2002-11-22	3082688	128 20-	10107 00	128.20-	30
2002-11-20	7282689	1,041 30-	4580 00	1,041 30	172
	*** Total ***	1,385 12	00	1,385 12	

RECEIVED
DEC 05 2002

Ⓢ \$50 Vendor Bill Back has not been approved.

CHECK # 101 445040

CORE-MARK INTERNATIONAL INC

ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE C MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 12-27	129387	5,544 31	00	5,544 31	172
2003-01-22	20030122	00	00	00	20
2002-12-09	3074756	4 00-	00	4 00-	30
2003-01-17	3082833	132 64-	00	132 64-	30
2003-01 10	<u>7282834</u>	463 20-	00	* <u>463 20-</u>	172
2003-01-10	7982835	442 54-	00	442 54-	79
	*** Total ***	3,912 73	00	3,912 73	

* \$50 vendor Bill Back has not been approved.



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90007**

PO # **172-1050381**

Invoice date **06-Mar-2003**

Invoice # **700874**

Customer / Client

<u>Core Mark</u>
8225 30th Street S E
Calgary
AB T2C 1H7
CANADA

Bill To / Vendu a

<u>Core Mark</u>
8225 30th Street S E
Calgary
AB T2C 1H7
CANADA

Ship To /Expedie a

<u>Core Mark</u>
8225 30th Street S E
Calgary
AB T2C 1H7
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 SmarTel-S5-Non-Mag	30	\$ 3 50	\$105 00
<i>Serial / No de Serie 1010975781 to/a 1010975810 count/compte 30</i>			
ABG010 Smartel \$10	120	\$ 7 00	\$840 00
<i>Serial / No de Serie 1010994413 to/u 1010994532 count/compte 120</i>			
ABG020 Smartel \$20	70	\$ 14 00	\$980 00
<i>Serial / No de Serie 1011009281 to/a 1011009350 count/compte 70</i>			
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	30	\$ 4 10	\$123 00
<i>Serial / No de Serie 1010890271 to/a 1010890300 count/compte 30</i>			
ECN010 \$10 EasyCaller No Connect Fee - Non-Mag	150	\$ 7 43	\$1,114 50
<i>Serial / No de Serie 1010935553 to/a 1010935702 count/compte 150</i>			
ECN020 \$20 EasyCaller No Connect Fee - Non-Mag	60	\$ 14 87	\$892 20
<i>Serial / No de Serie 1010969496 to/a 1010969555 count/compte 60</i>			

Order # / # de Commande	222161	SubTotal / Sous Totale	\$4,054 70
Way Bill / Lettre de Transport	LQT2C1H7ABATPA139546	GST	\$283 83
Order Date / Date de Commande	03-Mar-2003		
Ship Date / Date d expedition	05-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$4,338 53
Notes / Notes			

TERMS AND CONDITIONS

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 Facturation de frais de service a raison de 1.5% par mois (18%P.A.) en cas de retard de paiement

Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver COREMARK DISTRIBUTORS 8225 30 ST SE CALGARY AB T2C1H7
---	--

Total Parcels Picked Up 1

Pickup Date 03/07/2003


Service Type GROUND

Waybill Number ATPA139546

Parcel Number ATPA139546

According to our records 1 parcels were received in good order on 2003/03/06 09 28

Received By TOM

x 

Signature

2003/06/13 12 33 29

Version 20020719

Inv. 700874



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90007

PO # 1721052691

Invoice date 13-Mar-2003
Invoice # 701210

Customer / Client
Core-Mark AB**
Petro-Canada
8225 -30th Street Ea
Calgary
AB T2C 1H7
CANADA

Bill To / Vendu a
Core-Mark AB**
Petro-Canada
8225 -30th Street Ea
Calgary
AB T2C 1H7
CANADA

Ship To /Expedie a
Core-Mark AB**
Petro-Canada
8225 -30th Street Ea
Calgary
AB T2C 1H7
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	10	\$ 7 62	\$76 20
<i>Serial / No de Serie 1012623709 to/a 1012623718</i>	<i>count/compte 10</i>		
PCI010 Petro Canada-Intl-\$10-Non-Mag	80	\$ 7 62	\$609 60
<i>Serial / No de Serie 1006180676 to/a 1006180685</i>	<i>count/compte 10</i>		
<i>Serial / No de Serie 1006180706 to/a 1006180725</i>	<i>count/compte 20</i>		
<i>Serial / No de Serie 1006180816 to/a 1006180835</i>	<i>count/compte 20</i>		
<i>Serial / No de Serie 1006181096 to/a 1006181125</i>	<i>count/compte 30</i>		
PCI020 Petro Canada-Intl-\$20-Non-Mag	20	\$ 15 24	\$304 80
<i>Serial / No de Serie 1006195336 to/a 1006195355</i>	<i>count/compte 20</i>		

Order # / # de Commande	225225	SubTotal / Sous Totale	\$990 60
Way Bill / Lettre de Transport	s/w 225224	GST	\$69 34
Order Date / Date de Commande	10-Mar-2003		
Ship Date / Date d expedition	13-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,059 94
Notes / Notes			

TERMS AND CONDITIONS

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TERMES ET CONDITIONS

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 Facturation de frais de service a raison de 1 5 % par mois (18% P A) en cas de retard de paiement


Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver COREMARK DISTRIBUTORS 8225 30 ST SE CALGARY AB T2C1H7
---	--

Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA139864
Parcel Number	ATPA139864
According to our records 1 parcels were received in good order on 2003/03/14 09 16	
Received By	TOM
Signature	

2003/06/13 12 33 55

Version 20020719

Inr 701210



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90007

PO # 1721052691

Invoice date 13-Mar-2003
Invoice # 701209

Customer / Client

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Bill To / Vendu a

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Ship To /Expedie a

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 SmarTel-\$5-Non-Mag <i>Serial / No de Serie 1010975911 to/a 1010975950 count/compte 40</i>	40	\$ 3 50	\$140 00
ABG010 Smartel \$10 <i>Serial / No de Serie 1010996781 to/a 1010996820 count/compte 40</i>	40	\$ 7 00	\$280 00
ABG020 Smartel \$20 <i>Serial / No de Serie 1011010386 to/a 1011010395 count/compte 10</i>	10	\$ 14 00	\$140 00
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag <i>Serial / No de Serie 1010892925 to/a 1010892994 count/compte 70</i>	70	\$ 4 10	\$287 00
ECN010 \$10 EasyCaller No Connect Fee - Non-Mag <i>Serial / No de Serie 1010938059 to/a 1010938138 count/compte 80</i>	80	\$ 7 43	\$594 40
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag <i>Serial / No de Serie 1011060385 to/a 1011060404 count/compte 20</i>	20	\$ 14 87	\$297 40

Order # / # de Commande	225224	SubTotal / Sous Totale	\$1 738 80
Way Bill / Lettre de Transport	LQT2C1H7ABATPA139864	GST	\$121 72
Order Date / Date de Commande	10-Mar-2003		
Ship Date / Date d expedition	13-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,860 52
Notes / Notes			

TERMS AND CONDITIONS

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TERMES ET CONDITIONS

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Facturation de frais de service a raison de 1.5% par mois (18%P A) en cas de retard de paiement

Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper: DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver: COREMARK DISTRIBUTORS 8225 30 ST SE CALGARY AB T2C1H7
--	---

Total Parcels Picked Up. 3

Pickup Date. 03/28/2003


Service Type. GROUND

Waybill Number. ATPA139864

Parcel Number: ATPA139864

According to our records 1 parcels were received in good order on 2003/03/14 09 16

Received By TOM

Signature: 

2003/06/13 12:33:55

Version 20020719

Inv. 701209



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client MO 90007

PO # 1721056101

Invoice date 26-Mar-2003
Invoice # 701438

Customer / Client

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Bill To / Vendu a

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Ship To / Expedie a

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG010 Smartel \$10	100	\$ 7 00	\$700 00
<i>Serial / No de Serie 1010998171</i>	<i>to/a 1010998193</i>	<i>count/compte 23</i>	
<i>Serial / No de Serie 1010993723</i>	<i>to/a 1010993742</i>	<i>count/compte 20</i>	
<i>Serial / No de Serie 1010998404</i>	<i>to/a 1010998460</i>	<i>count/compte 57</i>	
ABG020 Smartel \$20	60	\$ 14 00	\$840 00
<i>Serial / No de Serie 1011010836</i>	<i>to/a 1011010877</i>	<i>count/compte 42</i>	
<i>Serial / No de Serie 1011002581</i>	<i>to/a 1011002585</i>	<i>count/compte 5</i>	
<i>Serial / No de Serie 1011005437</i>	<i>to/a 1011005442</i>	<i>count/compte 6</i>	
<i>Serial / No de Serie 1011005465</i>	<i>to/a 1011005470</i>	<i>count/compte 6</i>	
<i>Serial / No de Serie 1011005436</i>	<i>to/a 1011005436</i>	<i>count/compte 1</i>	
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	12	\$ 4 10	\$49 20
<i>Serial / No de Serie 1010903476</i>	<i>to/a 1010903487</i>	<i>count/compte 12</i>	
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	20	\$ 4 10	\$82 00
<i>Serial / No de Serie 1010904728</i>	<i>to/a 1010904747</i>	<i>count/compte 20</i>	
ECN010 \$10 EasyCaller - No Connect Fee - Non-Mag	80	\$ 7 43	\$594 40
<i>Serial / No de Serie 1010941137</i>	<i>to/a 1010941216</i>	<i>count/compte 80</i>	
ECN020 \$20 EasyCaller - No Connect Fee - Non-Mag	30	\$ 14 87	\$446 10
<i>Serial / No de Serie 1010970211</i>	<i>to/a 1010970225</i>	<i>count/compte 15</i>	
<i>Serial / No de Serie 1011062198</i>	<i>to/a 1011062212</i>	<i>count/compte 15</i>	
NEC005 \$5 New EasyCaller-Non-Mag	28	\$ 4 10	\$114 80
<i>Serial / No de Serie DEC05X60435</i>	<i>to/a DEC05X60444</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie DEC05X38680</i>	<i>to/a DEC05X38689</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie DEC05X57255</i>	<i>to/a DEC05X57262</i>	<i>count/compte 8</i>	
SMT005 New Smartel -\$5-Non-Mag	20	\$ 4 00	\$80 00
<i>Serial / No de Serie DSM05A15458</i>	<i>to/a DSM05A15477</i>	<i>count/compte 20</i>	

**DataWave Services (Canada) Inc.**

Invoice/Facture

Order # / # de Commande	229392	SubTotal / Sous Totale	\$2,906 50
Way Bill / Lettre de Transport	LQT2C1H7ABATPA140076	GST	\$203 46
Order Date / Date de Commande	21-Mar-2003		
Ship Date / Date d expedition	25-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$3,109 96
TVQ	1022568287		
Notes / Notes			

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**Please remit payment to / Si il vous plait, envoyez paiement a
DataWave Services (Canada) Inc 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver COREMARK DISTRIBUTORS 8225 30 ST SE CALGARY AB T2C1H7
---	--

Total Parcels Picked Up	3
Pickup Date	03/28/2003
Service Type	GROUND
Waybill Number	ATPA139864
Parcel Number	ATPA140076 ATPA140101
According to our records 2 parcels were received in good order on 2003/03/27 09 19	
Received By	TOM
Signature	x

2003/06/13 12 34 13

Version 20020719

Inv. 701438



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **PC 90007**

PO # **1721056101**

Invoice date **26-Mar-2003**
 Invoice # **701439**

Customer / Client

Core-Mark AB**
 Petro-Canada
 8225 -30th Street Ea
 Calgary
 AB T2C 1H7
 CANADA

Bill To / Vendu a

Core-Mark AB**
 Petro-Canada
 8225 -30th Street Ea
 Calgary
 AB T2C 1H7
 CANADA

Ship To /Expedie a

Core-Mark AB**
 Petro-Canada
 8225 -30th Street Ea
 Calgary
 AB T2C 1H7
 CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	100	\$ 7 62	\$762 00
<i>Serial / No de Serie 1012623839 to/a 1012623938 count/compte 100</i>			
PCC020 Petro Canada-Classic-Mag-\$20	80	\$ 15 24	\$1,219 20
<i>Serial / No de Serie 1006010861 to/a 1006010880 count/compte 20</i>			
<i>Serial / No de Serie 1006010971 to/a 1006010980 count/compte 10</i>			
<i>Serial / No de Serie 1006011471 to/a 1006011510 count/compte 40</i>			
<i>Serial / No de Serie 1006011521 to/a 1006011530 count/compte 10</i>			
PCI010 Petro Canada-Intl-\$10-Non-Mag	60	\$ 7 62	\$457 20
<i>Serial / No de Serie 1006181516 to/a 1006181525 count/compte 10</i>			
<i>Serial / No de Serie 1006181666 to/a 1006181675 count/compte 10</i>			
<i>Serial / No de Serie 1006181176 to/a 1006181185 count/compte 10</i>			
<i>Serial / No de Serie 1006181466 to/a 1006181475 count/compte 10</i>			
<i>Serial / No de Serie 1006181566 to/a 1006181575 count/compte 10</i>			
<i>Serial / No de Serie 1006181606 to/a 1006181615 count/compte 10</i>			
PCI020 Petro Canada-Intl-\$20-Non-Mag	70	\$ 15 24	\$1,066 80
<i>Serial / No de Serie 1006195506 to/a 1006195545 count/compte 40</i>			
<i>Serial / No de Serie 1006195626 to/a 1006195645 count/compte 20</i>			
<i>Serial / No de Serie 1006195416 to/a 1006195425 count/compte 10</i>			

**DataWave Services (Canada) Inc.**

Invoice/Facture

Order # / # de Commande	229393	SubTotal / Sous Totale	\$3,505 20
Way Bill / Lettre de Transport	LQT2C1H7ABATPA140076	GST	\$245 36
Order Date / Date de Commande	21-Mar-2003		
Ship Date / Date d expedition	25-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST		Total / Montant	\$3,750 56
TVQ	1022568287		
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above

All goods are non returnable and non refundable

Any discrepancies must be reported to DataWave within three (3) business days of delivery – Contact #Mississauga 1 800 656-4875

All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address

An administrative fee of \$50 will be charged for any NSF cheque

Late payments are subject to 1.5% per month (18% P.A.) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l'interieur des termes notes ci-dessus

Les marchandises ne sont pas repris ni remboursables

Toute reclamation concernant un envoi doit etre formulee dans les 3 jours – Contactez #Mississauga 1 800 656-4875

Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse

Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50

Facturation de frais de service a raison de 1.5% par mois (18% P.A.) en cas de retard de paiement

**Please remit payment to / S'il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper: DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver: COREMARK DISTRIBUTORS 8225 30 ST SE CALGARY AB T2C1H7
--	---

Total Parcels Picked Up. 3

Pickup Date 03/28/2003

Service Type: GROUND

Waybill Number. ATPA139864

Parcel Number. ATPA140076 ATPA140101

According to our records 2 parcels were received in good order on 2003/03/27 09 19

Received By TOM

Signature x

2003/06/13 12:34:13

Version 20020719

Inv 701439



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client PC 90007

PO # 1721058991

Invoice date 01-Apr-2003
Invoice # 701567

Customer / Client

Core-Mark AB**
Petro-Canada
8225 -30th Street Ea
Calgary
AB T2C 1H7
CANADA

Bill To / Vendu a

Core-Mark AB**
Petro-Canada
8225 -30th Street Ea
Calgary
AB T2C 1H7
CANADA

Ship To /Expedie a

Core-Mark AB**
Petro-Canada
8225 -30th Street Ea
Calgary
AB T2C 1H7
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
PCC010 Petro Canada-Classic-Mag-\$10	50	\$ 7 62	\$381 00
<i>Serial / No de Serie 1012624409</i>	<i>to/a 1012624458</i>	<i>count/compte 50</i>	
PCI010 Petro Canada-Intl-\$10-Non-Mag	100	\$ 7 62	\$762 00
<i>Serial / No de Serie 1006181186</i>	<i>to/a 1006181215</i>	<i>count/compte 30</i>	
<i>Serial / No de Serie 1006181246</i>	<i>to/a 1006181255</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006181286</i>	<i>to/a 1006181295</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006181326</i>	<i>to/a 1006181345</i>	<i>count/compte 20</i>	
<i>Serial / No de Serie 1006181356</i>	<i>to/a 1006181365</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006181406</i>	<i>to/a 1006181415</i>	<i>count/compte 10</i>	
<i>Serial / No de Serie 1006181456</i>	<i>to/a 1006181465</i>	<i>count/compte 10</i>	

Order # / # de Commande	233032	SubTotal / Sous Totale	\$1,143 00
Way Bill / Lettre de Transport	s/w 233030	GST	\$80 01
Order Date / Date de Commande	28-Mar-2003		
Ship Date / Date d expedition	31-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$1,223 01
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non-refundable
Any discrepancies must be reported to DataWave within three (3) business days of delivery - Contact #Mississauga 1 800 656-4875
All risk of loss shall pass to the purchaser when the cards are delivered to the shipping address
An administrative fee of \$50 will be charged for any NSF cheque
Late payments are subject to 1 5% per month (18% P A) service charge

TERMES ET CONDITIONS

Le paiement doit nous parvenir a l interieur des termes notes ci dessus
Les marchandises ne sont pas repris ni remboursables
Toute reclamation concernant un envoi doit etre formulee dans les 3 jours - Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
Tout ordre de paiement qui n'est pas honore par la banque est sujet a un frais de \$50
Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement


**Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5**

**PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT**



Proof of Delivery

Shipper DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver COREMARK OFFICE 8225 30 ST SE CALGARY AB T2C1H7
---	--

Total Parcels Picked Up	1
Pickup Date	03/31/2003
Service Type	GROUND
Waybill Number	ATPA140275
Parcel Number	ATPA140275
According to our records	1 parcels were received in good order on 2003/04/01 09 27
Received By	SUSAN
Signature	

2003/06/13 12 37 28

Version 20020719

Inv. 701567



DataWave Services (Canada) Inc.

Invoice/Facture

Customer/Client **MO 90007**

PO # **1721058991**

Invoice date **01-Apr-2003**
Invoice # **701566**

Customer / Client

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Bill To / Vendu a

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Ship To /Expedie a

Core Mark
8225 30th Street S E

Calgary
AB T2C 1H7
CANADA

Product / Type de carte	Quantity / Quantite	Price / prix	Amount / Montant
ABG005 SmarTel-\$5-Non-Mag	60	\$ 3 50	\$210 00
<i>Serial / No de Serie 1010976381 to/a 1010976440</i>	<i>count/compte 60</i>		
ABG010 Smartel \$10	60	\$ 7 00	\$420 00
<i>Serial / No de Serie 1010998751 to/a 1010998810</i>	<i>count/compte 60</i>		
ECN005 \$5 EasyCaller- No Connect Fee-Non-Mag	60	\$ 4 10	\$246 00
<i>Serial / No de Serie 1010905198 to/a 1010905210</i>	<i>count/compte 13</i>		
<i>Serial / No de Serie 1010906211 to/a 1010906257</i>	<i>count/compte 47</i>		
ECN010 \$10 EasyCaller No Connect Fee - Non-Mag	140	\$ 7 43	\$1,040 20
<i>Serial / No de Serie 1010942787 to/a 1010942926</i>	<i>count/compte 140</i>		

Order # / # de Commande	233030	SubTotal / Sous Totale	\$1,916 20
Way Bill / Lettre de Transport	LQT2C1H7ABATPA140275	GST	\$134 13
Order Date / Date de Commande	28-Mar-2003		
Ship Date / Date d expedition	31-Mar-2003		
Terms / Termes	Net 15		
GST/HST	13565 3558 RT0001		
PST			
TVQ	1022568287	Total / Montant	\$2,050 33
Notes / Notes			

TERMS AND CONDITIONS

Payment must be received within payment terms stated above
All goods are non returnable and non-refundable
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TERMES ET CONDITIONS

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Toute reclamation concernant un envoi doit etre formulee dans les 3 jours -- Contactez #Mississauga 1 800 656 4875
Le magasin devient responsable pour les marchandises apres livraison a la bonne adresse
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Facturation de frais de service a raison de 1 5 % par mois (18%P A) en cas de retard de paiement


Please remit payment to / S il vous plait, envoyez paiement a
DataWave Services (Canada) Inc , 101 West 5th Avenue, Vancouver, BC, V5Y 4A5

PLEASE QUOTE STORE AND INVOICE NUMBER ON PAYMENT
VEUILLEZ INDIQUER LE NUMERO DE MAGASIN ET LE NUMERO DE FACTURE SUR LE TITRE DE PAIEMENT



Proof of Delivery

Shipper: DATA WAVE SERVICES(SO3PS) 6745 Century Avenue Mississauga ON L5N7K2	Receiver: COREMARK OFFICE 8225 30 ST SE CALGARY AB T2C1H7
--	---

Total Parcels Picked Up	1
Pickup Date:	03/31/2003
Service Type:	GROUND
Waybill Number	ATPA140275
Parcel Number:	ATPA140275
According to our records	1 parcels were received in good order on 2003/04/01 09 27
Received By	SUSAN
Signature	

2003/06/13 12:37:28

Version 20020719

Inv 701566



DATAWAVE®

Group of Companies

August 15, 2003

Corporate Office
101 West 5th Avenue
Vancouver, BC
Canada V5Y 4A5
Tel 604.874.1302
Fax 604.874.1503

U.S. Office
231 West Parkway
Pompton Plains, NJ
USA 07444
Tel 973.839.9100
Fax 973.616.0022

Canadian Office
Suite #4
6745 Century Avenue
Mississauga, ON
Canada L5N 6P7
Tel 905.567.5040
Fax 905.567.5043

<http://www.datawave.ca>
E-mail: info@datawave.ca

Bankruptcy Management Corporation
1330 East Franklin Avenue,
El Segundo, CA
U S A 90245

Attention Bankruptcy Management Corporation

Re Core-Mark International Inc
Case Number 03-10944
Scheduled Claim Ref # 1-F2-15650
\$44,271 41 US Unsecured

Because we are disputing this amount, we are filing the enclosed Proof of Claim. According to our records, the amount should be \$59,563 58 US (\$87,802 67 CDN x 1 4741). Enclosed are

- Proof of Claim
- Supporting Documents (Statement, Invoices and Proof of Delivery)
- Self-Addressed Stamped Envelope and an additional copy of Proof of Claim

If you require further assistance, please do not hesitate to contact me at (604) 709-5117 or rchow@datawave.ca

Yours sincerely,

Raymond Chow
Controller

Enclosures