

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

PROOF OF CLAIM



661282

Bar Date Ref # 1-NV-5086

In re
CORE-MARK INTERNATIONAL, INC

Case Number
03-10945-MFW

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

0354653661282

Performance Reps of
Northern Calif Inc
445 Lesser St
Oakland CA 94601

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

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 (510) **535-2560**

CREDITOR TAX I.D. #
943182377

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
COREMARK-HARWARD, SSIF

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries, and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED 6/2/01; 6/24/01; 11/10/02 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 21572 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

Real Estate
 Motor Vehicle
 Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS if the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY
FILED
AUG 21 2003
BMC

DATE SIGNED
AUGUST 19, 2003

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

Oran Gold

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



**PERFORMANCE REPS
OF NORTHERN CALIFORNIA, INC**

445 Lesser Street • Oakland CA 94601
(510) 535-2500 • Fax (510) 535-2501

4/7/03
rec letter
attached
PAST DUE INVOICE

INVOICE NUMBER 106884
INVOICE DATE 05/23/01
PAGE 1

SOLD TO

CORE MARK
31300 MEDALLION DRIVE
HAYWARD, CALIFORNIA
94544

SHIP TO

MORE FOR LESS #4
ATTN MANAGER
145 BELLAM BLVD
SAN RAFAEL, CA 94901

SHIP VIA UPS
SHIP DATE 05/21/01
DUE DATE 06/02/01
TERMS NET 10 DAYS

CUST ID CORE H
PO NUMBER 99630
PO DATE 05/21/01
OUR ORDER NO
SALESPERSON VIC

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
SANC2410C COUNTER MOUNT, ONE SIZE FITS ALL, EZ FIT, 8-46 OZ CUPS, 24" LENGTH	1 00	1 00	EACH	32 5000	32 50	E
FREIGHT - SHIPPED UPS ON MAY 21, 2001					5 39	E

ENTD MAY 23 2001

SUBTOTAL
TAX
PAYMENTS
TOTAL

37 89
0 00
~~0 00~~
37 89



PERFORMANCE REPS

of Northern California

April 7, 2003

CORE MARK – HAYWARD
31300 Medallion Drive
Hayward, CA 94544

Attn Accounts Payable

Gentlemen

Perhaps it has just been overlooked, perhaps it slipped through the cracks, but the attached invoice(s) are PAST DUE We realize it is a bit late in collection, but we are cleaning up!

We realize that this invoice is almost two year's old, however, we have no record of payment for this invoice If payment has been made, please provide proof of payment by cancelled check and excuse our oversight

Thank you in advance for your help

Sincerely,

Orah Goldman
Business Manager
PERFORMANCE REPS OF NORTHERN CALIFORNIA, INC
orahg@performancereps.com

/enclosure

Performance Reps

of Northern California, Inc

445 Lesser Street
Oakland, CA 94601
Tel 510-535-2500
Fax 510-535-2501

NOTICE OF PAST DUE INVOICES

TO ACCOUNTS PAYABLE DEPARTMENT

COREMARK - HAYWARD

FROM Orah Goldman
Business Manager

SUBJECT PAST DUE INVOICES

DATE April 7, 2003

Gentlemen

According to our records, we have never received payment for the following invoices. These invoices are PAST DUE.

<u>INVOICE NO</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>STATUS</u>
<u>106884</u>	<u>5/23/01</u>	<u>\$37.89</u>	<u>PAST DUE</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Please forward payment on these invoices so as to avoid your account being placed on credit hold. If these invoices have been paid, please forward a copy of your cancelled check and other associated documentation for proof of payment to PERFORMANCE REPS for the specified invoice(s).

Should you have any questions or need further clarification regarding these past due invoices, please contact Orah Goldman, Business Manager at 510-535-2500 or by e-mail at orahg@performanceeps.com

Thank you for helping to clear your account

Orah Goldman
BUSINESS MANAGER
PERFORMANCE REPS OF NORTHERN CALIFORNIA, INC

NUMBER OF PAGES FOLLOWING THIS PAGE _____



**PERFORMANCE REPS
OF NORTHERN CALIFORNIA, INC**

445 Lesser Street • Oakland CA 94601
(510) 535-2500 • Fax (510) 535 2501

4/8/03 SCC corrected

PAST DUE INVOICE

INVOICE NUMBER 106977
INVOICE DATE 06/14/01
PAGE 1

SOLD TO

CORE MARK
ATTN LUCKE SKONDIN
3970 PELL CIRCLE
SACRAMENTO, CALIFORNIA
95838

SHIP TO

CORE MARK
ATTN DAVE PENNY
3970 PELL CIRCLE
SACRAMENTO, CALIFORNIA
95838

SHIP VIA. UPS
SHIP DATE 06/13/01
DUE DATE 06/24/01
TERMS NET 10 DAYS

CUST ID CORE S
PO NUMBER 78584
PO DATE 06/12/01
OUR ORDER NO
SALESPERSON VIC

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
SANB4062L S/S CONDIMENT TRAY, 2 PT, WITH LID DISCONTINUED - NOW USE. B4093L	1 00	1 00	SET	14 1500	14 15	E
SANB432 PLASTIC NO CHARGE FOR THE B432. REPLACING THE B416 INSERTS WITH THE B432 FOR DAVE PENNY	1 00	1 00	EACH	0 0000	0 00	E
FREIGHT - SHIPPED UPS ON JUNE 13, 2001					6 18	E

1799926803 4376 0450

ENT'D JUN 14 2001

SUBTOTAL
TAX PAYMENTS
TOTAL

20 33
0 00
0.00
20 33



PERFORMANCE REPS
of Northern California

April 8, 2003

CORE MARK – SACRAMENTO
ATTN Accounts Payable
3970 Pell Circle
Sacramento, CA 94838

Gentlemen

Perhaps it has just been overlooked, perhaps it slipped through the cracks, but the attached invoice(s) are PAST DUE We realize it is a bit late in collection, but we are cleaning up!

We realize that this invoice is a year and a half old, however, we have no record of payment for this invoice If payment has been made, please provide proof of payment by cancelled check and excuse our oversight

Thank you in advance for your help

Sincerely,

Orah Goldman
Business Manager
PERFORMANCE REPS OF NORTHERN CALIFORNIA, INC
orahg@performancereps.com

/enclosure

Performance Reps

of Northern California, Inc

445 Lesser Street
Oakland, CA 94601
Tel 510-535-2500
Fax 510-535-2501

NOTICE OF PAST DUE INVOICES

TO ACCOUNTS PAYABLE DEPARTMENT

CORE MARK - SACRAMENTO

FROM Orah Goldman
Business Manager

SUBJECT PAST DUE INVOICES

DATE

Gentlemen

According to our records, we have never received payment for the following invoices. These invoices are PAST DUE.

<u>INVOICE NO</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>STATUS</u>
<u>106977</u>	<u>6/14/01</u>	<u>\$20 33</u>	<u>OPEN</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Please forward payment on these invoices so as to avoid your account being placed on credit hold. If these invoices have been paid, please forward a copy of your cancelled check and other associated documentation for proof of payment to PERFORMANCE REPS for the specified invoice(s).

Should you have any questions or need further clarification regarding these past due invoices, please contact Orah Goldman, Business Manager at 510-535-2500 or by e-mail at orahg@performancereps.com

Thank you for helping to clear your account.

Orah Goldman
BUSINESS MANAGER
PERFORMANCE REPS OF NORTHERN CALIFORNIA, INC

NUMBER OF PAGES FOLLOWING THIS PAGE _____



**PERFORMANCE REPS
OF NORTHERN CALIFORNIA, INC**

445 Lesser Street • Oakland CA 94601
(510) 535-2500 • Fax (510) 535 2501

PAST DUE INVOICE

INVOICE NUMBER 106963

INVOICE DATE 10/31/02

PAGE 1 of 1

SOLD TO **CORE MARK - SSF**
395 OYSTER POINT BLVD
SUITE 415
SO SAN FRANCISCO, CA 94080

SHIP TO **CORE MARK - SSF**
13551 S E Johnson
Att Brad Retzenstein
Portland, OR 97222

SHIP VIA SHIP UPS 2ND DAY
SHIP DATE 10/31/02
DUE DATE
TERMS Net 10

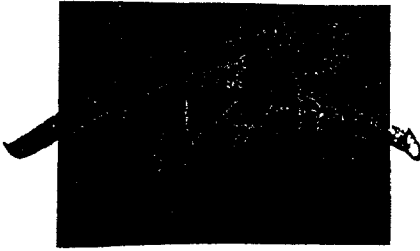
CUST ID COREMARK-SSF
PO NUMBER BH100
PO DATE 10/15/02
OUR ORDER NO 1471
SALESPERSON

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
SAN-B6706INL 6 QUART STEPPED TRAY WITH ICE LINER, INDIVIDUAL NOTCHE LIDS AND PACKS, 6 QUART	1	1	EACH	119 25	119 25	
SHIPPED BY UPS 2ND DAY AIR ON 10/15/02						
					Subtotal	119 25
					Freight	38 25
					Discount	0 00
<p><i>4/10/03 - see letter attached</i></p> <p><i>CORE MARK paid</i></p> <p><i>in Chapter 11</i></p>						
						END NOV 01 2002

SUBTOTAL
TAX PAYMENTS
TOTAL

0 00
157 50

Thank You



PERFORMANCE REPS

of Northern California

April 8, 2003

CORE MARK – SOUTH SAN FRANCISCO
ATTN Accounts Payable
395 Oyster Point Blvd
Suite 415
South San Francisco, CA 94080

Gentlemen

Perhaps it has just been overlooked, perhaps it slipped through the cracks, but the attached invoice(s) are PAST DUE We realize it is a bit late in collection, but we are cleaning up!

The order was shipped from our Oakland warehouse on October 15, 2002 by UPS 2nd Day Air The shipment was delivered on October 17, 2002 at 11 39 AM and signed for by an “Evans” at the dock A copy of the Proof of Delivery is attached for your reference

We have no record of payment for this invoice If payment has been made, please provide proof of payment by cancelled check and excuse our oversight

Thank you in advance for your help

Sincerely,

Orah Goldman
Business Manager
PERFORMANCE REPS OF NORTHERN CALIFORNIA, INC
orahg@performancereps.com

/enclosure

Performance Reps

of Northern California, Inc

445 Lesser Street
Oakland, CA 94601
Tel 510-535-2500
Fax 510-535-2501

NOTICE OF PAST DUE INVOICES

TO ACCOUNTS PAYABLE DEPARTMENT

CORE MARK - SACRAMENTO

FROM Orah Goldman
Business Manager

SUBJECT PAST DUE INVOICES

DATE

Gentlemen

According to our records, we have never received payment for the following invoices. These invoices are PAST DUE.

<u>INVOICE NO</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>STATUS</u>
<u>106963</u>	<u>10/31/02</u>	<u>\$119.25</u>	<u>OPEN</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

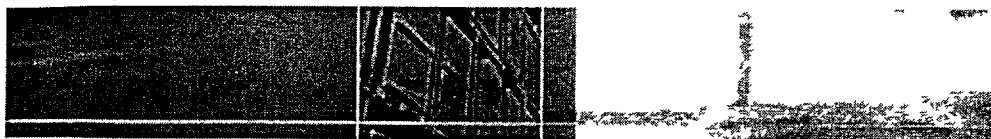
Please forward payment on these invoices so as to avoid your account being placed on credit hold. If these invoices have been paid, please forward a copy of your cancelled check and other associated documentation for proof of payment to PERFORMANCE REPS for the specified invoice(s).

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Thank you for helping to clear your account

Orah Goldman
BUSINESS MANAGER
PERFORMANCE REPS OF NORTHERN CALIFORNIA, INC

NUMBER OF PAGES FOLLOWING THIS PAGE _____



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Tracking

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- [Request Quantum View Notify](#)
- [Voice Shipment](#)
- [help](#)

Log-In User ID

Password



[Forgot Password](#)

[Re...](#)



Track by Tracking Number

View Details

Status Delivered
Delivered on Oct 17, 2002 11:39 A M
Signed by EVANS
Location DOCK
Delivered to MILWAUKIE, OR, US
Shipped or Billed on Oct 15, 2002

Tracking Number 1Z 999 268 02 4370 369 3
Service Type 2ND DAY AIR
Weight 20.00 Lbs

Package Progress

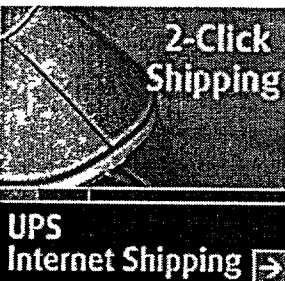
Date	Time	Location	Activity
Oct 17, 2002	11:39 A M	PORTLAND, OR, US	DELIVERY
Oct 15, 2002	9:13 P M	OAKLAND, CA, US	UPS INTERNAL ACTIVITY
	6:35 P M	US	CODE, FORWARDED TO DESTI
			BILLING INFORMATION RECEI

Tracking results provided by UPS Apr 8, 2003 1:13 P M Eastern Time (USA)

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

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MFG: _____

INV #: 106963

PO #: BH 100

INFORMATION FOR CORE-MARK VENDORS

RECEIVED

APR 10 2003

On April 1, 2003 Core-Mark International filed a petition for Chapter 11 bankruptcy in the District of Delaware

The Case Number is **03-10945-MFW**

Under the US bankruptcy code, Core-Mark is not allowed to pay for products, services, obligations or debts that were incurred prior to the petition date, regardless of invoice terms, contract terms or due date, without an order from the bankruptcy court.

For products & services received or obligations incurred after the petition date, Core-Mark will comply with the bankruptcy code requirement that invoices be paid on a timely basis.

For services & billings that span the pre and post petition periods, payment will be made on a pro-rated basis for the post-petition amount

Repayment of pre-petition obligations will be addressed in the Plan of Reorganization which will be developed later in the bankruptcy case.

Please note that under the Bankruptcy code, vendors who provide trade credit after the filing date receive administrative priority payment status. This status provides that in the event of liquidation, those obligations receive a priority for payment before other post petition unsecured obligations. While liquidation is not contemplated, this treatment does provide further assurance of payment to vendors extending credit