

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


s159484
Scheduled Claim Ref # 8-F2 18177
YOUR CLAIM IS SCHEDULED AS
\$23 130 41 UNSECURED

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

Name of Creditor and Address

0354429423906

PRECISE NUTRITION
INTERNATIONAL
P O BOX 344
RANCHO MIRAGE CA 92270
USA

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

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () **760-347-4645**

CREDITOR TAX ID # **33-0556868** ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR **93893**

Check here ☐ replaces if this claim ☐ 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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **32,385.60** (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
FILED
AUG 22 2003
BMC

DATE SIGNED

8/16/03

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)

CARL SILKENSEN

President

Fleming Companies Claim

06100

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



ALLIED MERCHANDISING INDUSTRY

PURCHASE ORDER

REGISTER #		SHIP TO		VENDOR		ORDER DATE	2003-04-07		877-927-0218		PAGE 1 OF 1	
AMI		092		PRECISE NUTRITION		ARRIVAL DATE	2003-04-17 Thursday		760-347-2495		PURCHASE ORDER # 92-0774290	
311 REED CIRCLE				BOOK & ASSOCIATES		PAYMENT TERMS				THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIPS.		
CORONA				44300 SUNGOLD STREET		DISCOUNT BREAK		2 000 + 10 Days		STANDING ORDER #		
CA 92679				INDIO CA 92201		FOR				WEIGHT		CU VOL.
USA				ROGER BOOK						1038		45
CS	ROVD	PURCHASED BY		VENDOR #	SUB #	BUYER #						
				93893	00	924						
QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	SALE PRICE	SELL UNIT	UNIT COST	EXTENDED COST	3/E	WHSE LOCATION	
7	CS	90097 10002	242453	LIQ ENERGY CHOC COVERED	CHRY C/U	32	224				31-420306	
					25 CT							
7	CS	90097 10004	242479	LIQ ENERGY COLUMBIAN COFFEE	C/U	32	224				31-400301	
					25 CT							
24	CS	90097 88895	228452	SCREAMIN ENERGY GINSENG	TABS	6	144				31-160304	
					24 CT							
7	CS	90097 88891	228445	SCREAMIN ENERGY LIQUID		32	224				31-160104	
					25 CT							

				##ORDER SENT VIA FAX##								
---45						---816		-----00		-----00		

1,017lbs

Terms must be discussed

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY, TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 60 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY FINE/FEES OR LOSS INCURRED THROUGH NO FAULT ON THE PART OF THE BUYER.

INVOICE

Ephedra Free Since 1985

4/15/03

Box 344, Rancho Mirage
California, 92270

PNI**INC.**

Bill To

AMI
311 Reed Circle
Corona CA 92879

Ship To

Allied Merchandisers Inc
311 Reed Circle
Corona CA 92879

Account #		Sold By		Reference #		Ship Via		Terms		Invoice #	
10202		Roger		92 0774290		Old Dom		2/10 N/28		90520	
Qty Ordered	Qty Shipped	Qty Back Ordered	Item #	Description		Unit Price	Disc %	Ext Price			
7 00	7 00	0 00	009340	LE Cherry Master		360 00	0 00	2520 00			
7 00	7 00	0 00	0498162	LE Coffee Master		360 00	0 00	2520 00			
24 00	24 00	0 00	0088895	GSE Master		64 80	0 00	1555 20			
7 00	7 00	0 00	008946	Screamin Energy Master		360 00	0 00	2520 00			
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If invoice is paid within 10 days deduct \$182 30

MAKERS OF QUALITY ENERGY PRODUCTS

Precise Nutrition Int'l Inc • P O Box 344 • Rancho Mirage, Ca 92270

Phone 1-800-545-6546 • 1-760-347-4645 • Fax 1-760-863-1085 • Web www.vital4u.com

ALLIED MERCHANDISING INDUSTRY



SHIP TO		VENDOR		ORDER DATE		877-927-0218		PAGE		1 OF 1															
AMI 311 REED CIRCLE CORONA CA 92879 USA		0922 PRECISE NUTRITION BOOK & ASSOCIATES 44300 SUNGOLD STREET INDIO CA 92201 ROGER BOOK		ARRIVAL DATE 2003-03-20 Thursday		760-347-2495		PURCHASE ORDER #		92-0770460															
DISCOUNT		2 000 % 10 Days		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIPS.		STANDING ORDER #																			
COUNTRY OF ORIGIN		PURCHASED BY		VENDOR #		SUB #		BUYER #		COUNTRY OF ORIGIN															
				93893		00		924																	
QUANTITY ORDERED		UNIT		UPC CODE		ITEM NUMBER		ITEM DESCRIPTION		PACKING DESCRIPTION		CASE PACK		SELL PRICE UNIT		OFF INVOICE ALLOWANCE		OTHER ALLOWANCES		UNIT COST		EXTENDED COST		WHS LOCATION	
7		CS		90097 10004		242479		LIQ ENERGY COLUMBIAN COFFEE C/U		FREE C/U		32		224										31-400301	
24		CS		90097 88895		228452		SCREAMIN ENERGY GINSENG TABS		25 CT		6		144										31-160304	
7		CS		90097 88891		228445		SCREAMIN ENERGY LIQUID		24 CT		32		224										31-160104	

								#ORDER SENT VIA FAX##																	
---38												---592		-----68		-----68									

SHIP ON 3/14/03

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO RETURN ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXCESS OF LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER.

N3

INVOICE

Ephedra Free Since 1985

3/14/03

Box 344, Rancho Mirage
California, 92270

PNI**INC.**

Bill To

AMI
311 Reed Circle
Corona CA 92879

Ship To

Allied Merchandisers Inc
311 Reed Circle
Corona CA 92879

Account #		Sold By		Reference #		Ship Via		Terms		Invoice #	
10202		Roger		92 0770460		Old Dom		2/10 N/28		90442	
Qty Ordered	Qty Shipped	Qty Back Ordered	Item #	Description				Unit Price	Disc %	Ext Price	
7 00	7 00	0 00	0498162	LE Coffee Master				360 00	0 00	2520 00	
24 00	24 00	0 00	0088895	GSE Master				64 80	0 00	1555 20	
7 00	7 00	0 00	008946	Screamin Energy Master				360 00	0 00	2520 00	
<div>COFFEE MASTER</div> <div>ALL COFFEE</div> <div>0088895</div> <div>SHIPD MAR 14</div>											
								Sale Amount		6595 20	
								Sales Tax		0 00	
								Freight		0 00	
								Total		6595 20	

f invoice is paid within 10 days deduct \$131 90

If invoice is paid within 10 days deduct \$131 90

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ALLIED MERCHANDISING INDUSTRY

PURCHASE ORDER

REGISTER #

SHIP TO AMI 311 REED CIRCLE CORONA CA 92879 USA		VENDOR 092 PRECISE NUTRITION BOOK & ASSOCIATES 44300 SUNGOLD STREET INDIO CA 92201 ROGER BOOK		ORDER DATE 2003-02-27	877-927-0218		PAGE 1 OF 1	
PURCHASED BY		VENDOR # 93893	SUB # 00	BUYER # 924	ARRIVAL DATE 2003-03-07 Friday	760-347-2495	PURCHASE ORDER # 92-0768880	
					PAYMENT TERMS DISCOUNT BRACKET 2 000 % 10 Days	THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS		
					FOB	STANDING ORDER #		
					WEIGHT 1038	CU VOL.	CASES 45	

QUANTITY ORDERED	UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	PAGE	BILL UNIT ORDERED	QTY INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	SHIP LOCATION
7	CS	90097 10002	242453	LIQ ENERGY CHOC COVERED	CHRY C/U	32	224						31-420306
					25 CT								
7	CS	90097 10004	242479	LIQ ENERGY COLUMBIAN COFFEE	C/U	32	224						31-400301
					25 CT								
24	CS	90097 88895	228452	SCREAMIN ENERGY GINSENG	TABS	6	144						31-160304
					24 CT								
7	CS	90097 88891	228445	SCREAMIN ENERGY LIQUID		32	224						31-160104
					25 CT								
				***** ##ORDER SENT VIA FAX##									
---45				-----816-----00-----700									

Ship via Old Dominion on
B3603

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER
 NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY, TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY REPAIR OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SELLER.

INVOICE

Ephedra Free Since 1985

3/3/03

Box 344, Rancho Mirage
California, 92270

PNI**INC.**

Bill To

AMI
311 Reed Circle
Corona CA 92879

Ship To

Allied Merchandisers Inc
311 Reed Circle
Corona CA 92879

Account #		Sold By	Reference #	Ship Via	Terms	Invoice #	
10202		Roger	92 0768880	Old Dom	2/10 N/28	90416	
Qty Ordered	Qty Shipped	Qty Back Ordered	Item #	Description	Unit Price	Disc %	Ext Price
7 00	7 00	0 00	009340	LE Cherry Master	360 00	0 00	2520 00
7 00	7 00	0 00	0498162	LE Coffee Master	360 00	0 00	2520 00
24 00	24 00	0 00	0088895	GSE Master	64 80	0 00	1555 20
7 00	7 00	0 00	008946	Screamin Energy Master	360 00	0 00	2520 00
LOT 11000 00 1/06 LIQUID ENERGY EXP CHOCOLATE CHERRY 111205				SHIP'D MAR 3			
Sale Amount						9115 20	
Sales Tax						0 00	
Freight						0 00	
Total						9115 20	

if invoice is paid within 10 days deduct \$182 30

MAKERS OF QUALITY ENERGY PRODUCTS

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PURCHASE ORDER

ALLIED MERCHANDISING INDUSTRY

AMI

REGISTER #

SHIP TO AMI 311 REED CIRCLE CORONA CA 92879 USA		VENDOR 092 PRECISE NUTRITION BOOK & ASSOCIATES 44300 SUNGOLD STREET INDIO CA 92201 ROGER BOOK		ORDER DATE 2003-03-18	877-927-0218		PAGE 1 OF 1	
PURCHASED BY		VENDOR # 93893	SUB # 00	BUYER # 924	ARRIVAL DATE 2003-03-28 Friday	760-347-2495		PURCHASE ORDER # 92-0771730
					PAYMENT TERMS	THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIPS.		
					DISCOUNT BREAKER 2 000 % 10 Days	STANDING ORDER #		
QUANTITY ORDERED	UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	BILL UNIT	WHEN LOCATION
7	CS	90097 10002	242453	LIQ ENERGY CHOC COVERED	CHRY C/U	32	224	31-420306
7	CS	90097 10004	242479	LIQ ENERGY COLUMBIAN COFFEE	25 CT	32	224	31-400301
7	CS	90097 88891	228445	SCREAMIN ENERGY LIQUID	25 CT	32	224	31-160104
				***** #ORDER SENT VIA FAX##				
---21				---672-----00-----00				

Shy on 24th

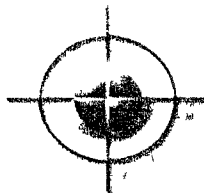
INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT. ANY NUMBER OR LOGO INCURRED THROUGH ERROR ON THE PART OF THE NUMBER.

Ephedra Free Since 1985

**Box 344, Rancho Mirage
California, 92270**

PNI



VNC

311 Reed Circle
Corona CA 92879

Allied Merchandisers Inc
311 Reed Circle
Corona CA 92879

Account #		Sold By		Reference #		Ship Via		Terms		Invoice #	
10202		Roger		92 0771730		Old Dom		2/10 N/28		90463	
Qty Ordered	Qty Shipped	Qty Back Ordered	Item #	Description				Unit Price	Disc %	Ext Price	
7 00	7 00	0 00	009340	LE Cherry Master				360 00	0 00	2520 00	
7 00	7 00	0 00	0498162	LE Coffee Master				360 00	0 00	2520 00	
7 00	7 00	0 00	008946	Screamn Energy Master				360 00	0 00	2520 00	
<p> <i>7/15 of 50 E 1106</i> <i>200 of 1, 10 E 2000</i> <i>EXP 10/10</i> <i>100</i> <i>LOT 3</i> <i>100</i> <i>100</i> <i>CHOCOLATE CHERRY</i> </p>											
<p> <i>0.771205 / 12/05</i> <i>EXP</i> </p>								Sale Amount		7560 00	
								Sales Tax		0 00	
								Freight		0 00	
								Total		7560 00	

MAKERS OF QUALITY ENERGY PRODUCTS

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Phone 1-800-545-6546 • 1-760-347-4645 • Fax 1-760-863-1085 • Web www.vital4u.com

Ephedra Free Since 1985

PNI



INC.

EST 1985

SIRS:

PLEASE RETURN THE
ENVELOPE TO PROVE
YOU RECEIVED THE
CLAIM.

MAKERS OF QUALITY ENERGY PRODUCTS

Precise Nutrition Int'l, Inc • P O Box 344 • Rancho Mirage, Ca 92270
Phone 1-800-545-6546 • 1-760-347-4645 • Fax 1-760-863-1085 • Web www.vital4u.com