UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s159484	
In re	Case N	umber	i	uled Claım Ref # 8-F2 18177	
Core-Mark Interrelated Companies, Inc	03-10	951	YOUR CL	AIM IS SCHEDULED	48
			\$23 130 41 U	NSECURED	
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 an administrative expense may be filed pursuant to 11 U S C § 503  Name of Creditor and Address		filed a proof of claim relating to your claim Attach copy of			
03544294	23906	statement giving particulars	The amounts refle	cted above constitute your claim	n ac
PRECISE NUTRITION INTERNATIONAL P O BOX 344 RANCHO MIRAGE CA 92270		Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the I set forth herein ar	Debtor If you agree with the am nd have no other claim against the need to file this proof of claim	ounts
USA 52270	,	Check box if this address	If the amounts sh Unliquidated or D	own above are listed as Conti disputed a proof of claim mus	ngent t be
760-247-464	15	envelope sent to you by the court	filed If you have already	filed a proof of claim with the	
Creditor Telephone Number ( ) // 2 - 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	ER BY WHIC	H		or BMC you do not need to file a	again
33 OSSANO I JEANNA	3 280	1 3 of thus claim	laces or a previou ends	usly filed claım dated	
1 BASIS FOR CLAIM	1.70			<u> </u>	
Goods sold Personal ınjury/wrongful death	_	ree benefits as defined in 11			
Services performed Taxes	∐ Wag	ges salaries and compensa		w)	
☐ Money loaned ☐ Other (describe briefly)		Your social security numbe Unpaid compensation for s		d from to	
		onpara compendation to s	civioco periorine		date)
2 DATE DEBT WAS INCURRED 60	3 IF C	OURT JUDGMENT, DATE O	BTAINED		
4 TOTAL AMOUNT OF CLAIM \$ 32,385 \$		\$		\$	
/(unsecured)  If all or part of your claim is secured or entitled to priority, also c	•	,	secured priority)	(total)	
Check this box if claim includes interest or other charges in addition to the			mized statement o	of all interest or additional char	aes
		RED PRIORITY CLAIM		Tall interest of dealers and offer	
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsec	cured priority clai	m	
Bnef description of collateral		the priority of the claim			
Real Estate		es salanes or commissions (up re filing of the bankruptcy petition			
Motor Vehicle		ness whichever is earlier 11 U.S			
Other	Cont	Inbutions to an employee benefit	plan 11 USC §	507(a)(4)	
		o \$2 100* of deposits toward purd ersonal family or household use			
Value of collateral \$		ony maintenance or support ower	d to a spouse form	er spouse or	
Amount of arrearage and other charges at time case filed		es or penalties owed to governme	ntal units 11 US	C § 507(a)(8)	
included in secured claim above if any \$		er Specify applicable paragraph ounts are subject to adjustment on 4/1	-	• •	
7 CREDITS The amount of all payments on this claim has been cre	with r	respect to cases commenced on or aft	er the date of adjustme	ent	
8 SUPPORTING DOCUMENTS Attach copies of supporting docu	uments, si	uch as promissory notes pui	rchase orders in	voices itemized statements	of
running accounts contracts court judgments mortgages security agn If the documents are not available explain. If the documents are volui	eements a minous att	and evidence of perfection of each a summary	lien DO NOT S	END ORIGINAL DOCUME	NTS
9 DATE-STAMPED COPY To receive an acknowledgment of y additional copy of this proof of claim	our claım,	please enclose a self-addi	ressed stamped	envelope and an	
The original of this completed proof of claim form must be sent be			T ACCEPTED)	THIS SPACE FOR COL	JRT
so that it is received on or before 4 00 p m , September 15, 2003, BY MAIL TO		iylight Time D OR OVERNIGHT DELIVERY	ro l	hsto に り	
Bankruptcy Management Corporation	Bankru	uptcy Management Corpo	-	AUG 22 2003	j
P O BOX 900 El Segundo CA 90245-0900		East Franklin Avenue undo CA 902#\$		вмс	
DATE SIGNED SIGN and print the name and title if any of the	creditor or of	ther person authorized to		PINIC	
8/16/03 CARL SILLENISTA		ad XIIII. C	PRESIDE	Fleming Companies Claim 06100	
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment	rounder	years or botn 1 <b>6</b> % USC §§152	2 AND 3571		

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# ALLIED MERCHANDISING INDUSTRY

PURCHASE ORDER

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4/15/03









Freight

Total

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Bill To

AMI 311 Reed Circle Corona CA 92879 Ship To

Allied Merchandisers Inc 311 Reed Circle Corona CA 92879

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If invoice is paid within 10 days deduct \$182.30

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

#### STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

### THANK YOU FOR USING OLD DOMINION PLACE PRO LABEL HERE

FREIGHT CHARGES	)
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# ALLIED MERCHANDISING INDUSTRY

#### PURCHASE ORDER

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Sales Tax

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6595 2u

Bill To
AMI 311 Reed Circle Corona CA 92879

Ship To

Allied Merchandisers Inc 311 Reed Circle Corona CA 92879

Account #		S	old By	Referenc	Terms	Invoice #			
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f nvoice is paid within 10 days deduct \$131 90

ENERGY PRODUCTS



FRFIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

### STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

### THANK YOU FOR USING OLD DOMINION PLACE PRO LABEL HERE

### FREIGHT CHARGES

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# ALLIED MERCHANDISING INDUSTRY

PURCHASE ORDER

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

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Ship To

Allied Merchandisers Inc 311 Reed Circle Corona CA 92879

	Account # Sold By			Reference	e #	Ship Via	Terms	lr	ivoice #	
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if invoice is paid within 10 days, deduct \$182.30

 Sale Amount
 9115 20

 Sales Tax
 0 00

 Freight
 0 00

 Total
 9115 20

AND THE STATE OF QUALITY ENERGY PRODUCTS

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

#### STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

## THANK YOU FOR USING OLD DOMINION PLACE PRO LABEL HERE

### **FREIGHT CHARGES**

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ner Liabili y Shipment valued at more than \$ 5.00 per pound are of (a) mer pound per p. kage subjet to \$170.000.00 miximum total lue in the Bill of Latin requisitexess hability coveral and ebild and alled michinery or personal effect doe not exceed to	liability per shipment unless the Sh I pays an additional char e. The a	reed value on le otherwise	DESCRIBED PACKAGED TRANSFORTATION ACCO OF TRANSPORTATION A IN THE NMFC 100 SERIE	MARKED AND ORDING TO THE ND THE NATION	LABELED AND APPLICABLE RE	ARF IN PROF	ER CONDITION FOR F THE DEPARTMENT					
OTE-Where the rate is dependent on value shippers are reliting the agreed or declared value of the property												
ne agreed or declared value of the property is hereby specifical of exceeding	ally stated by the snipper to be	TALLY				_						
per	RECORD				TOT							
ubject to section 7 of the conditions if this shipment is to be di ut recourse on the consignor the consignor shall sign the follo he carrier hall not make delivery of this shipment without pa	wing statement	Shipper hereby	certifies that he unde	retands that all	fr insportation	TOT.		a Jarm				
umfu charge.		and conditions	of the Bill of Ladin, hereby agreed to by the	g contract sho	wn in the NM	FC 100 serie	s and the said teri	ms an				
(Signature of Consignor)			DLD DOMINION	FREIGHT	LINE INC							
PPER		DATE	M/U RECE	IVED	^ -	TRAILER N						
THORIZED SIGNATURE	AUTHORIZED SIGNATURE 5 3											

# ALLIED MERCHANDISING INDUSTRY

PURCHASE ORDER

_				REGIS'	TER #		ANVI	VINDOR		ORDER DATE 2	003-	03-18	877-92	7-0218	1	PAG	P	1 or 1
•	MI						RECISE NU			ARRIVAL DATE					PURCHASE ORDER			
			ARRIVA 863 - 0	3-28	Friday	760-34	760-347-2495		92-07717									
		928	379				MDIO		92201	PAYMENT TERMS				STANDING	Chase Orden Numb 6. Shipping Contail	HEM AND PA	CKING LINE.	
	SA						OGER BOOK			DISCOUNT SEACKSY & 10 Days								
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INSTRUCTIONS: SEND ORIGINAL INVOICE AND SILL OF LADING TO THE ABOVE DISTRIBUTION CENTER









Bull To	
NYII 311 Reed Circle Corona CA 92879	

Ship To

Allied Merchandisers Inc 311 Reed Circle Corona CA 92879

Account #	Sold By		Reference	Reference # Ship Via		Terms	lr	ivoice#
10202	Roger		92 0771730		Old Dom	2/10 N/28		90463
					Description Unit Price		Disc %	Ext Price
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f			166 166 1664 1664					

SHIP'D MAR 24

of invoice is paid within 10 days deduct \$151.20

 Sale Amount
 7560 00

 Sales Tax
 0 00

 Freight
 0 00

 Total
 7560 00

MAKERS OF QUALITY ENERGY PRODUCTS



# FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

### STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

## THANK YOU FOR USING DOMINION O LABEL HERE

		OLD :
GHT VI	FREIGHT CHARGES	PLACE PR
delivering new .	PREPAID COLLECT	
SOLUTIONS	DATE PO NO	SHIPPER NO

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HAZARDOU	S MATERIALS		<u></u>	V								
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not exceeding	or declared value of the property is hereby specif	TALLY										
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out recourse	on the consignor the consignor shall sign the fol hall not make delivery of this shipment without	Shipper hereby	nderstands this	TOTAL								
lawlul charge		Shipper hereby certifies that he understands that all transportation by ODFI shall be subject to the term and conditions of the Bill of Lading contract shown in the NMFC 100 series, and the said terms at conditions are hereby agreed to by the shipper and accepted for himself and his assigns						d terms and				
SHIPPER	(Signature of Consignor)		CARRIEB C	DLD DOMINIC	N FREIGH		C ,					
	) SIGNATURE		DATE	M/U REC	*		TRAILER N	, ,				
		**************************************	<u> </u>	O SIGNATURE	, .	ق و جمعتور <sub>ده</sub>		· · · · · ·				
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PLEASE RETURN THE ENURIOPE TO PROVIE YOU RECEIVED THE

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MAKERS OF QUALITY ENERGY PRODUCTS