UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

207654

In re
Fleming Companies, 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

Seattle Chocolate Company 0354668007454
c/o Riddell Williams PS
Bruce J Borrus
1001 4th Ave Plaza
Ste 4500
Seattle WA 98154-1065

Creditor Telephone Number ( ) (206) 624-3600

☐ 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 TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Core-Mark

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other (describe briefly)
NSF Checks
☐ 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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 2/2003 - 5/2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 150,374.40	$ -0-	$ -0-	$ 150,374.40
(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 Invoices Attached.

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 25 2003
BMC

DATE SIGNED
8/22/03

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) Seattle Chocolate Company

By: _____
Bruce J. Borrus, WSBA #11751, Attorney for Seattle Chocolate Company

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

Fleming Companies Claim
06196

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624 8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79155		02/27/03	HEAD

INVOICE

57882

WORK ORDER NO | B O

SOLD TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

SHIP TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	FOB	TERMS
02/24/03	203386	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	E

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	Pike Place Espresso Bar	2880		2880	1.1000	3168.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
3,168 00	Freight Charge .00	3,168 00

INVOICE NO 79155

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79619		03/19/03	HEAD

INVOICE

58255

WORK ORDER NO B O

SOLD TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

SHIP TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	F.O.B	TERMS
03/12/03	204348	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/18/03	SCC	SCH	E

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	PIKE PLACE ESPRESSO BAR	3072		3072	1 1000	3379.20	

*

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
3,379.20	Freight Charge	.00	3,379.20

INVOICE NO 79619

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79155		02/27/03	HEAD

INVOICE

WORK ORDER NO 57882 B/O

SOLD TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

SHIP TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/24/03	200386	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	E

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	Pike Place Espresso BAR	2880		2880	1.1000	3168.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
3,168.00	Freight Charge	.00	3,168.00

INVOICE NO 79155

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79619		03/19/03	HEAD

INVOICE

WORK ORDER NO 58255 B.O.

SOLD TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

SHIP TO
HEAD DISTRIBUTING
4820 NORTH CHURCH LANE

SMYRNA, GA 30080

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/12/03	204348	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/18/03	SCC	SCH	E

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	PIKE PLACE ESPRESSO BAR	3072		3072	1.1000	3379.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
3,379.20	.00	3,379.20

INVOICE NO 79619

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79153		02/27/03	MINTW

WORK ORDER NO 57728 B.O.

SOLD TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

SHIP TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/18/03	31700	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	M

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	1920		1920	1.1000	2112.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
2,112.00	Freight Charge .00	2,112.00

INVOICE NO 79153

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79415		03/12/03	MINTW

58098

WORK ORDER NO | P.O.

SOLD TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

SHIP TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	F.O.B	TERMS
03/04/03	32344	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	M

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	HAZELNUT BISCOTTI BAR	384		384	1.1000	422.40	
2.5oz	PIKE PLACE ESPRESSO BAR	1536		1536	1.1000	1689.60	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
2,112.00	Freight Charge	.00	2,112.00

INVOICE NO.
79415

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79552		03/17/03	MINTW

WORK ORDER NO 58263 B.O.

SOLD TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

SHIP TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B	TERMS
03/12/03	32691	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	M

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	PIKE PLACE ESPRESSO BAR	1536		1536	1.1000	1689.60	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
1,689.60	.00	1,689.60

INVOICE NO 79552

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	80181		04/11/03	MINTW

58906

INVOICE

WORK ORDER NO | B.O

SOLD TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

SHIP TO
MINTER-WEISMAN COMPANY
1035 NATHAN LANE N
STORE #00001
MINNEAPOLIS, MN 55441

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
04/11/03	29858	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	04/11/03	SCC	SCH	M

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	PIKE PLACE ESPRESSO BAR	2112		2112	1.1000	2323.20	
*							
2.5 OZ.	HAZELNUT BISCOTTI BAR	1152		1152	1.1000	1267.20	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
3,590.40	Freight Charge .00	3,590.40

INVOICE NO 80181

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79157		02/28/03	COREA

57865

WORK ORDER NO | P.O.

SOLD TO
CORE-MARK ADEL
115 MAPLE STREET
P O. BOX 510
ADEL, GA 31620-4609

SHIP TO
CORE-MARK ADEL
115 MAPLE STREET
P.O. BOX 510
ADEL, GA 31620-4609

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/21/03	179-0010650	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	E

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	3072		3072	1.1000	3379.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		Freight Charge		TOTAL DUE	
3,379.20		.00		3,379.20	

INVOICE NO
79157

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79747		03/24/03	COREA

INVOICE

58184

WORK ORDER NO | P.O.

SOLD TO
CORE-MARK ADEL
115 MAPLE STREET
P.O. BOX 510
ADEL, GA 31620-4609

SHIP TO
CORE-MARK ADEL
115 MAPLE STREET
P.O. BOX 510
ADEL, GA 31620-4609

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/07/03	179-0013340	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	E

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	PIKE PLACE ESPRESSO BAR	3072		3072	1.1000	3379.20	
*							
2.5 OZ.	MELTAWAY MINT BAR	7872		7872	1.1000	8659.20	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
12,038.40	.00	12,038.40

INVOICE NO
79747

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	78920		02/20/03	COREA

INVOICE

57503

WORK ORDER NO B.O

SOLD TO
CORE-MARK
5600 2ND STREET N. W.

ALBUQUERQUE, NM 87107

SHIP TO
CORE-MARK
5600 2ND STREET N W.

ALBUQUERQUE, NM 87107

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/06/03	48-0493120	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	Pike Place Espresso BAR	1920		1920	1.1000	2112.00	
*							
2.5 oz.	Hazelnut Biscotti BAR	768		768	1.1000	844.80	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
2,956.80	.00	2,956.80

INVOICE NO 78920

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO.
1	79590		03/18/03	COREA

INVOICE

WORK ORDER NO 58189 P.O.

SOLD TO
CORE-MARK
5600 2ND STREET N. W.

ALBUQUERQUE, NM 87107

SHIP TO
CORE-MARK
5600 2ND STREET N W

ALBUQUERQUE, NM 87107

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/10/03	48-0500560	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	7296		7296	1.1000	8025.60	
* 2.5oz	PIKE PLACE ESPRESSO BAR *	2112		2112	1.1000	2323.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
10,348.80	.00	10,348.80

INVOICE NO 79590

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79115		02/27/03	COREA

INVOICE

WORK ORDER NO: 57801 B.O.

SOLD TO
CORE-MARK ALTOONA
3010 SEVENTH AVENUE
P.O. BOX 470
ALTOONA, PA 16602-1906

SHIP TO
CORE-MARK ALTOONA
3010 SEVENTH AVENUE
P.O BOX 470
ALTOONA, PA 16602-1906

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/19/03	143-0030430	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/26/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	5568		5568	1.1000	6124.80	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
6,124.80	Freight Charge .00	6,124.80

INVOICE NO 79115

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST. NO
1	79160		02/28/03	COREC

INVOICE

WORK ORDER NO. 57895 P.O.

SOLD TO
CORE-MARK-CORONA
353 MEYER CIRCLE

CORONA, CA 92879

SHIP TO
CORE-MARK-CORONA
353 MEYER CIRCLE

CORONA, CA 92879

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/24/03	35-2206290	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	2.5oz Pike Place Espresso BAR	2112		2112	1.1000	2323.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
2,323.20	.00	2,323.20

INVOICE NO. 79160

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79465		03/13/03	COREC

INVOICE

58037

WORK ORDER NO | P.O.

SOLD TO
CORE-MARK-CORONA
353 MEYER CIRCLE

CORONA, CA 92879

SHIP TO
CORE-MARK-CORONA
353 MEYER CIRCLE

CORONA, CA 92879

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/28/03	35-2208000	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz PIKE PLACE ESPRESSO BAR	4032		4032	1.1000	4435.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
4,435.20	.00	4,435.20

INVOICE NO
79465

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO.
1	79469		03/13/03	COREC

INVOICE

58219

WORK ORDER NO | B.O.T.

SOLD TO
CORE-MARK-CORONA
353 MEYER CIRCLE

CORONA, CA 92879

SHIP TO
CORE-MARK-CORONA
353 MEYER CIRCLE

CORONA, CA 92879

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/11/03	35-2210750	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5 OZ. MELTAWAY MINT BAR	8448		8448	1.1000	9292.80	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
9,292.80	.00	9,292.80

INVOICE NO 79469

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79028		02/25/03	COREL

57800

WORK ORDER NO | P.O.

SOLD TO
CORE-MARK
3950 WEST HARMON

LAS VEGAS, NV 89103

SHIP TO
CORE-MARK
3950 WEST HARMON

LAS VEGAS, NV 89103

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/19/03	65-1138780	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	Pike Place Espresso BAR	576		576	1.1000	633.60	
* 2.5 oz.	Hazelnut Biscotti BAR	384		384	1.1000	422.40	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
1,056.00	Freight Charge .00	1,056.00

INVOICE NO
79028

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79591		03/18/03	COREL

INVOICE

58310
WORK ORDER NO P.O.

SOLD TO
CORE-MARK
3950 WEST HARMON

LAS VEGAS, NV 89103

SHIP TO
CORE-MARK
3950 WEST HARMON

LAS VEGAS, NV 89103

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/17/03	65-1144620	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	1728		1728	1.1000	1900.80	
2.5oz	PIKE PLACE ESPRESSO BAR	576		576	1.1000	633.60	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
2,534.40	.00	2,534.40

INVOICE NO 79591

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79718		03/24/03	COREL

INVOICE

WORK ORDER NO 58401 P.O.

SOLD TO
CORE-MARK KENTUCKY
P.O BOX 4609
1055 SALT RIVER ROAD
LEITCHFIELD, KY 42755

SHIP TO
CORE-MARK KENTUCKY
P.O BOX 4609
1055 SALT RIVER ROAD
LEITCHFIELD, KY 42755

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/19/03	175-0007590	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/21/03	SCC	SCH	E

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5 OZ. MELTAWAY MINT BAR	8448		8448	1.1000	9292.80	
*	2.5oz PIKE PLACE ESPRESSO BAR	960		960	1.1000	1056.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
10,348.80	.00	10,348.80

INVOICE NO 79718

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79416		03/12/03	COREI

INVOICE

WORK ORDER NO 58135 B.O

SOLD TO
CORE-MARK IL
1251 N SCHMIDT RD

ROMEOVILLE, IL 60446

SHIP TO
CORE-MARK IL
1251 N SCHMIDT RD

ROMEOVILLE, IL 60446

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/06/03	51-0023590	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	M

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz PIKE PLACE ESPRESSO BAR	3840		3840	1.1000	4224.00	
*	2.5 OZ. MELTAWAY MINT BAR	19968		19968	1.1000	21964.80	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
26,188.80	Freight Charge .00	26,188.80

INVOICE NO 79416

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79027		02/25/03	COREM

INVOICE

WORK ORDER NO: 57697 B.O.

SOLD TO
COREMARK
13551 SE JOHNSON RD

PORTLAND, OR 97222

SHIP TO
COREMARK
13551 SE JOHNSON RD

PORTLAND, OR 97222

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/14/03	44170220	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	1536		1536	1.1000	1689.60	
*	2.5 oz. Hazelnut Biscotti BAR	192		192	1.1000	211.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
1,900.80	.00	1,900.80

INVOICE NO 79027

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79531		03/17/03	COREM

WORK ORDER NO: 58179 P.O.

SOLD TO
COREMARK
13551 SE JOHNSON RD

PORTLAND, OR 97222

SHIP TO
COREMARK
13551 SE JOHNSON RD

PORTLAND, OR 97222

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/07/03	44-1707930	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	5184		5184	1.1000	5702.40	
* 2.5oz	PIKE PLACE ESPRESSO BAR	768		768	1.1000	844.80	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
6,547.20	.00	6,547.20

INVOICE NO 79531

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79471		03/13/03	COREM

WORK ORDER NO: 58279 P.O.

SOLD TO
CORE-MARK OF SALT LAKE CITY
3130 S 1030 W

SALT LAKE CITY, UT 84119

SHIP TO
CORE-MARK OF SALT LAKE CITY
3130 S. 1030 W

SALT LAKE CITY, UT 84119

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	F.O.B.	TERMS
03/13/03	71-1047360	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	1920		1920	1.1000	2112.00	
* 2.5oz	PIKE PLACE ESPRESSO BAR	1152		1152	1.1000	1267.20	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
3,379.20	.00	3,379.20

INVOICE NO 79471

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79161		02/28/03	COREH

INVOICE

WORK ORDER NO 57972 P.O.

SOLD TO
CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

SHIP TO
CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/26/03	7-1202260	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz PIKE PLACE ESPRESSO BAR	960		960	1.1000	1056.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
1,056.00	.00	1,056.00

INVOICE NO 79161

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST. NO.
1	79467		03/13/03	COREH

INVOICE

WORK ORDER NO: 58213 P.O.:

SOLD TO
CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

SHIP TO
CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/10/03	7-1204800	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	4032		4032	1.1000	4435.20	
2.5oz	PIKE PLACE ESPRESSO BAR	576		576	1.1000	633.60	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
5,068.80	Freight Charge .00	5,068.80

INVOICE NO. 79467

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79990		04/03/03	COREH

INVOICE

WORK ORDER NO 58720 B.O.

** CREDIT MEMO ** DO NOT PAY

SOLD TO
CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

SHIP TO
CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
04/03/03	7-1204600	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ. *	MELTAWAY MINT BAR	192			1.1000	211.20	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
211.20CR	.00	211.20CR

INVOICE NO 79990

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST. NO.
1	79889		03/31/03	COREH

INVOICE

58597

WORK ORDER NO | P.O.

SOLD TO

CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

SHIP TO

CORE-MARK
31300 MEDALLION DRIVE

HAYWARD, CA 94544

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/28/03	7-1209010	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz PIKE PLACE ESPRESSO BAR	960		960	1.1000	1056.00	

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
1,056.00	Freight Charge	.00	1,056.00

INVOICE NO
79889

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO.
1	79156		02/28/03	CORES

INVOICE

WORK ORDER NO 57746 BO

SOLD TO
CORE-MARK SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO, CA 95838

SHIP TO
CORE-MARK SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO, CA 95838

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/18/03	16-1512950	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	960		960	1.1000	1056.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
1,056.00	Freight Charge .00	1,056.00

INVOICE NO. 79156

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79466		03/13/03	CORES

INVOICE

58103

WORK ORDER NO | P.O.

SOLD TO
CORE-MARK SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO, CA 95838

SHIP TO
CORE-MARK SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO, CA 95838

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	F.O.B	TERMS
03/05/03	16-1518860	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2,562	PIKE PLACE ESPRESSO BAR	960		960	1.1000	1056.00	

PLEASE PAY BY THIS INVOICE

SUBTOTAL		Freight Charge		TOTAL DUE	
1,056.00		.00		1,056.00	

INVOICE NO 79466

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79468		03/13/03	CORES

WORK ORDER NO: 58218 B.O.

SOLD TO
CORE-MARK SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO, CA 95838

SHIP TO
CORE-MARK SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO, CA 95838

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/11/03	16-1521000	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	2688		2688	1.1000	2956.80	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
2,956.80	.00	2,956.80

INVOICE NO 79468

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79143		02/27/03	CORES

INVOICE

WORK ORDER NO: 57632 P O:

SOLD TO
CORE-MARK SPOKANE
NORTH 1015 DYER ROAD

SPOKANE, WA 99211

SHIP TO
CORE-MARK SPOKANE
NORTH 1015 DYER ROAD

SPOKANE, WA 99211

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B	TERMS
02/12/03	53-0844120	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
A	2.5oz Pike Place Espresso BAR	768		768	1.1000	844.80	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
844.80	.00	844.80

INVOICE NO. 79143

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79538		03/17/03	CORES

INVOICE

58254
WORK ORDER NO | P.O.

SOLD TO
CORE-MARK SPOKANE
NORTH 1015 DYER ROAD

SPOKANE, WA 99211

SHIP TO
CORE-MARK SPOKANE
NORTH 1015 DYER ROAD

SPOKANE, WA 99211

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/12/03	53-0848910	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	576		576	1.1000	633.60	
* 2.5oz	PIKE PLACE ESPRESSO BAR	960		960	1.1000	1056.00	
*							

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
1,689.60	.00	1,689.60

INVOICE NO.
79538

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST. NO.
1	79717		03/24/03	CORES

58375
WORK ORDER NO P.O.

SOLD TO
CORE-MARK SPOKANE
NORTH 1015 DYER ROAD

SPOKANE, WA 99211

SHIP TO
CORE-MARK SPOKANE
NORTH 1015 DYER ROAD

SPOKANE, WA 99211

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/19/03	53-0848910	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/21/03	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	2.5 OZ. MELTAWAY MINT BAR	1728		1728	1.1000	1900.80	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL	Freight Charge	TOTAL DUE
1,900.80	.00	1,900.80

INVOICE NO.
79717

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79159		02/28/03	CORET

INVOICE

WORK ORDER NO: 57893 P.O.

SOLD TO
CORE-MARK FORT WORTH
6401 WILL ROGERS BLVD

FORT WORTH, TX 76134

SHIP TO
CORE-MARK FORT WORTH
6401 WILL ROGERS BLVD

FORT WORTH, TX 76134

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	F.O.B.	TERMS
02/24/03	75-0344330	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	1536		1536	1.1000	1689.60	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
1,689.60	Freight Charge .00	1,689.60

INVOICE NO 79159

PLEASE REMIT THIS AMOUNT

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO.	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO.
1	79529		03/17/03	CORET

INVOICE

WORK ORDER NO: 58101 B/O:

SOLD TO
CORE-MARK FORT WORTH
6401 WILL ROGERS BLVD

FORT WORTH, TX 76134

SHIP TO
CORE-MARK FORT WORTH
6401 WILL ROGERS BLVD

FORT WORTH, TX 76134

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/04/03	75-0346220	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	00/00/00	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz PIKE PLACE ESPRESSO BAR	2304		2304	1.1000	2534.40	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
2,534.40	Freight Charge	.00	2,534.40

INVOICE NO 79529

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	80180		04/11/03	CORET

INVOICE

WORK ORDER NO 58905 P.O.

SOLD TO
CORE-MARK FORT WORTH
6401 WILL ROGERS BLVD

FORT WORTH, TX 76134

SHIP TO
CORE-MARK FORT WORTH
6401 WILL ROGERS BLVD

FORT WORTH, TX 76134

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	F.O.B	TERMS
04/11/03	750342100	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	04/11/03	SCC	SCH	W

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5oz	PIKE PLACE ESPRESSO BAR	1728		1728	1.1000	1900.80	
2.5 OZ	HAZELNUT BISCOTTI BAR	576		576	1.1000	633.60	

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
2,534.40	Freight Charge	.00	2,534.40

INVOICE NO 80180

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

INVOICE

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79158		02/28/03	CORE

WORK ORDER NO: 57866 P.O.

SOLD TO
CORE-MARK
2311 EAST 48TH STREET
LOS ANGELES, CA 90058

SHIP TO
CORE-MARK
2311 EAST 48TH STREET
LOS ANGELES, CA 90058

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
02/21/03	21-1683590	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	02/27/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
*	2.5oz Pike Place Espresso BAR	1536		1536	1.1000	1689.60	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL		TOTAL DUE
1,689.60	Freight Charge .00	1,689.60

INVOICE NO. 79158

PLEASE REMIT THIS AMOUNT

ORIGINAL

SEATTLE CHOCOLATE COMPANY
8620 16th AVE S
SEATTLE, WA 98108
(206) 624-8989 (800) 334-3600
FAX (206) 624-0216

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	79470		03/13/03	CORE

INVOICE

58220

WORK ORDER NO | B.O.

SOLD TO
CORE-MARK
2311 EAST 48TH STREET

LOS ANGELES, CA 90058

SHIP TO
CORE-MARK
2311 EAST 48TH STREET

LOS ANGELES, CA 90058

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
03/11/03	21-1687640	NONE		N30

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	03/13/03	SCC	SCH	W

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2.5 OZ.	MELTAWAY MINT BAR	4992		4992	1.1000	5491.20	
* 2.5oz	PIKE PLACE ESPRESSO BAR *	960		960	1.1000	1056.00	

COPY FOR YOUR INFORMATION

PLEASE PAY BY THIS INVOICE

SUBTOTAL			TOTAL DUE
6,547.20	Freight Charge	.00	6,547.20

INVOICE NO
79470

PLEASE REMIT THIS AMOUNT

ORIGINAL

RIDDELL WILLIAMS P.S.

ATTORNEYS AT LAW

ADDRESS
1001 FOURTH
AVENUE PLAZA
SUITE 4500
SEATTLE WA
98154 1065

TELEPHONE
(206) 624 3600

FACSIMILE
(206) 389 1708

E MAIL
bborrus
@riddellwilliams com

DIRECT LINE
(206) 389 1686

August 22, 2003

VIA AIRBORNE EXPRESS

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

Re **In re Fleming Companies, Inc**
Case Number 03-10945-MFW

Dear Clerk

I enclose the original and one copy of Seattle Chocolate Company's Proof of Claim in the above matter Please return the copy to me, stamped received by your office

Thank you for your assistance

Please feel free to call me if you have any questions

Sincerely,

Sheila Rowden
Assistant to Bruce J Borrus
of
RIDDELL WILLIAMS P S

/sr
Enclosures

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