UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re **Core-Mark International, Inc**	Case Number **03-10944**

s122508
Scheduled Claim Ref # 1-F2-16998
YOUR CLAIM IS SCHEDULED AS
$50 201 96 UNSECURED USD
73,801 09 Cdn

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

0354429433852

STONE PLASTICS
72 PLANT FARM BLVD
BRANTFORD ON N3S 7W3

Creditor Telephone Number 519 756-1974

☐ 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 TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	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)
- ☐ 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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 73,801 09 CDN (unsecured) 50,201 96 USD	$ ________ (secured)	$ ________ (unsecured priority)	$ 73 801 09 CAN (total) 50 201 96 USD

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 27 2003
BMC

DATE SIGNED	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)
8/25/03	Trevor Fronchak - Controller

Fleming Companies Claim
06782

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

STONE STRAW LIMITED

72 Plant Farm Blvd
Brantford Ontario N3S 7W3
Tel (519) 756-1974
Fax (519) 756-8231

Drinking Straws and Coffee Stirrers

we care
Food Service We Care About Easter Seal Kids

INVOICE

GST #133133934

SOLD TO

CORCHMAN IN[illegible] CANADA
8225 [illegible]TH STREET S E
CALGARY ALBERTA
T2C [illegible]

SHIPPING POINT

CORCHMAN [illegible]
8225 [illegible]TH STREET [illegible]
CALGARY ALBERTA

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]	[illegible]2010	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
[illegible]104[illegible]	[illegible]	PREPAID	NET 30 [illegible]	DOUG

ORDERED / QUANTITÉ	SHIPPED / EXPEDIEE	B ORDER / À VENIR	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
		PROD CODE			
13.00	13.00	[illegible]	#1604 MAC'S 10" MILKSHAKE [illegible]	[illegible]	[illegible]
28.00	[illegible]	1025[illegible]	#1597 MAC'S [illegible]" COFFEE STIR [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	1017[illegible]	5" COFFEE STIRRERS [illegible] BROWN	[illegible] 15	195 [illegible]
[illegible]	[illegible]	[illegible]	7" COFFEE STIRRERS [illegible]X50 BROWN	[illegible]	[illegible]
10.00	10.[illegible]	[illegible]	8" SPOON STRAWS 50X200	1[illegible].[illegible]	1,[illegible]
40.00	40.[illegible]	[illegible]	[illegible]" SPOON STRAWS 50 200 [illegible]	1[illegible].6[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	10" STOUT STRAW [illegible] ASSORTED NEON	[illegible]	[illegible]
6.00	6.00	[illegible]	1[illegible]" SUPER JUMBO WRAPPED [illegible]	[illegible]	[illegible]
			SUBTOTAL		10,[illegible]
			G S T [illegible]		[illegible]
			TOTAL		1[illegible]

DETAILS / INSTRUCTIONS [illegible] APPOINTMENT
TO ARRIVE ON BY MARCH 4th

IMPORTANT. If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED

72 Plant Farm Blvd
Brantford, Ontario N3S 7W3
Tel (519) 756-1974
Fax (519) 756-8231

Drinking Straws and Coffee Stirrers

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Food Service We Care About Easter Seal Kids

INVOICE

GST #133133934

SOLD TO	SHIPPING POINT
[illegible] INN, CALGARY [illegible] TH STREET S.E. CALGARY, ALBERTA	[illegible] INN, [illegible] [illegible] STREET [illegible] CALGARY, ALBERTA

12 [illegible]

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]	[illegible]	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
[illegible]		[illegible]	NET [illegible]	[illegible]

ORDERED / QUANTITÉ	SHIPPED / EXPÉDIÉE	B ORDER / À VENIR	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
		PROD CODE			
20.00	20.00	42300	475 05-- " MAXI STRAWS 5 X[illegible]	[illegible]	[illegible]
8.00	8.00	[illegible]	461008 MAXS 10" MILKSHAKE 50X/500 [illegible]	[illegible]	113.[illegible]
17.00	17.00	12500	461500 MAXS [illegible]" COFFEE STIR [illegible]	[illegible]	[illegible]
3.00	3.00	10700	[illegible]" COFFEE STIRRER [illegible]	[illegible]	[illegible]
20.00	20.00	[illegible]	7" COFFEE STIRRERS [illegible] BROWN	[illegible]	[illegible]
18.00	18.00	[illegible]	[illegible] 8" SPOON STRAW [illegible]	[illegible]	[illegible]
2.00	2.00	32 00	10" SUPER JUMBO WRAPPED [illegible]	[illegible]	[illegible]
5.00	5.00	51200	8" SPOON STRAW 50 [illegible]	[illegible]	[illegible]
			SUBTOTAL		[illegible]
			[illegible]		[illegible]
			TOTAL		[illegible]

DETAILS / INSTRUCTIONS

PREPAID [illegible]

[illegible] MARCH 16 [illegible] APPOINTMENT

IMPORTANT If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

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Fax (519) 756 8231

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INVOICE

G S T #133133934

SOLD TO	SHIPPING POINT
[illegible] CALGARY [illegible] STREET S E CALGARY, ALBERTA [illegible]	[illegible] [illegible] CALGARY, ALBERTA

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]	[illegible]	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
-1055421	[illegible]	PREPAID	[illegible]	DOUG

ORDERED / QUANTITÉ	SHIPPED / EXPEDIÉE	B ORDER / A VENIR	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
		PROD CODE			
[illegible]	[illegible]	042300	475905 7" MACS STOUTS [illegible]	[illegible].50	1,23[illegible] 86
14.00	14.00	024400	461600 MACS 10" MILKSHAKE [illegible]	[illegible]	791 28
[illegible]	34.00	102500	461590 MACS 7" COFFEE [illegible]	[illegible]3.78	815 32
5.00	[illegible]	[illegible]1700	6" COFFEE STIRRERS [illegible] BROWN	[illegible]	215.28
20.00	20.00	104400	7" COFFEE STIRRERS [illegible] BROWN	[illegible]	478 [illegible]
[illegible]	[illegible]	011000	10" REGULAR [illegible]/500	[illegible].8.68	13[illegible] 36
[illegible]	[illegible]	051200	8" SPOON STRAWS 50×200	[illegible].86	2,393 76
60.00	60.00	0515[illegible]	[illegible] SPOON STRAWS [illegible] BLUE	[illegible]3.20	[illegible],992 [illegible]
3.00	[illegible]	[illegible]	10" STOUT STRAW [illegible] ASSORTED [illegible]	19.[illegible]	57 [illegible]
[illegible].00	[illegible]	[illegible]	10" SUPER JUMBO WRAPPED [illegible]	[illegible]	125 [illegible]
			SUBTOTAL		[illegible],17[illegible] 5[illegible]
			G S T [illegible]		[illegible] 1 205.[illegible]
			TOTAL [illegible]		[illegible],379 [illegible]

DETAILS / INSTRUCTIONS [illegible] MUST HAVE APPOINTMENT
TO ARRIVE ON [illegible] MARCH [illegible]

IMPORTANT: If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED
72 Plant Farm Blvd
Brantford, Ontario N3S 7W3
Tel (519) 756 1974
Fax (519) 756-8231

Drinking Straws and Coffee Stirrers

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INVOICE

G S T #133133934

SOLD TO	SHIPPING POINT
[illegible] JN[illegible] (B.[illegible]) 780 [illegible] HUNT GATE [illegible] P.Q CANADA [illegible]	[illegible] INC [illegible] [illegible] [illegible] B.C

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]3	[illegible]	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
[illegible] 1272151	[illegible]	FREE IN	NET [illegible]	DOUG

ORDERED / QUANTITÉ	SHIPPED / EXPÉDIÉE	B ORDER / À VENIR	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
		PROD CODE			
[illegible]	[illegible]	[illegible]2300	[illegible] 5" MAXI STOUTS [illegible]	[illegible]	1,1[illegible]
[illegible]	[illegible]	[illegible]	4[illegible] MACS " MILKSHAKE 50/250 [illegible]	[illegible]	20[illegible].22
[illegible]	20[illegible]	[illegible]	" COFFEE STIRRER [illegible] BROWN	[illegible]	[illegible].60
[illegible]	[illegible]	[illegible]	8" SPOON STRAWS [illegible]	[illegible]	[illegible]
[illegible]					
			SUBTOTAL		[illegible]
			G S T [illegible]		[illegible]
			[illegible]		[illegible]

DETAILS / INSTRUCTIONS [illegible] MUST HAVE APPOINTMENT
TO ARRIVE ON [illegible] FEBRUARY [illegible]

IMPORTANT If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED

72 Plant Farm Blvd
Brantford, Ontario N3S 7W3
Tel (519) 756-1974
Fax (519) 756 8231

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INVOICE

G S T #133133934

SOLD TO

CORE*MARK INT (B.C.
78[illegible] RIVERFRONT GATE
BURNABY B.C.
CANADA
V5J [illegible]

SHIPPING POINT

COREMARK INT [illegible]
[illegible]
BURNABY, B.C.

		SALES ORDER NO NO DE COMMANDE	CUSTOMER NO NO DE CLIENT	INVOICE DATE DATE DI FACTURATION	INVOICE NO NO DE FACTURE
		[illegible]	2[illegible]15	[illegible]	[illegible]

PURCHASE ORDER NO NO DE COMMANDE	SHIP VIA EXPÉDITION VIA	F O B F A B	TERMS TERMES	
2[illegible] 122221.	C.F.F.	PREPAID	NET [illegible]	DOUC

ORDERED QUANTITÉ	SHIPPED EXPÉDIÉE	B ORDER À VENIR	PRODUCT DESCRIPTION DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
		PROD CODE			
12.0	12.0	[illegible]	[illegible] SPOON STRAWS [illegible] BLUE	[illegible]	2,03[illegible]
			SUBTOTAL		2,0[illegible] 56
					[illegible].00
			G.S.T. [illegible]		1[illegible]
			TOTAL **		[illegible]
					[illegible]

DETAILS / INSTRUCTIONS **[illegible] MUST HAVE SHIPMENT
TO ARRIVE ON 6- FEBRUARY, 20[illegible]

IMPORTANT· If there are shortages or damages upon delivery, please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED

72 Plant Farm Blvd
Brantford, Ontario N3S 7W3
Tel (519) 756 1974
Fax (519) 756 8231

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INVOICE

GST #133133934

SOLD TO

[illegible] INC. (B.C.)
[illegible] FRONT GATE
BURNABY, B.C.
CANADA
[illegible]

SHIPPING POINT

[illegible]
[illegible]
BURNABY, B.C.

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]	[illegible]	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	FOB / FAB	TERMS / TERMES	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ORDERED / QUANTITÉ	SHIPPED / EXPEDIÉE	B ORDER / À VENIR	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
		PROD CODE			
[illegible]	[illegible]	[illegible]	[illegible] SPOON STRAW [illegible]	[illegible]	[illegible]
			[illegible]		[illegible]
					[illegible]
			[illegible]		474.76
			[illegible]		[illegible]
					[illegible]

DETAILS / INSTRUCTIONS [illegible] APPOINTMENT
[illegible] ON [illegible] FEBRUARY [illegible]

IMPORTANT If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED

72 Plant Farm Blvd
Brantford, Ontario N3S 7W3
Tel (519) 756-1974
Fax (519) 756-8231

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INVOICE

G S T #133133934

SOLD TO

COREMARK INT (B.C.
7800 RIVERFRONT GATE
BURNABY, B C
CANADA
[illegible]

SHIPPING POINT

COREMARK INT. (B
7800 RIVERFRONT GATE
BURNABY, B C

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]	22011	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
20-1225341	C.F.C	FREIGHT	NET 30 DAYS	DOUG

ORDERED / QUANTITÉ	SHIPPED / EXPEDIÉE	B ORDER / À VENIR PROD CODE	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
13.00	13.00	042500	475905-9" MACS STRAWS 50X55 [illegible]	[illegible]	973 [illegible]
7.00	7.00	024000	4A1A08 MACS 10" MILKSHAKE 50X250 [illegible]	52 [illegible]	366 31
11.00	11.00	102500	161" 5 MACS [illegible] COFFEE STIR 9X850 RE[illegible]	22 [illegible]	244 20
27.00	27.00	102400	7" COFFEE STIR.LR. 9X850 BROWN	22 [illegible]	610 [illegible]
2.00	2.00	051200	8" SPOON STRAWS 50X500	135.05	270 10
37.00	37.00	081500	9-3/8" SPOON STRAWS 50X200 BLUE	169.72	[illegible] 31
4.00	4.00	030700	10" SUPER JUMBO WRAPPED 12X300	58.[illegible]	232.34
			SUBTOTAL		6,873 6[illegible]
					[illegible].00
			G.S.T. [illegible]		501.15
			** TOTAL **		7,374 77

DETAILS / INSTRUCTIONS [illegible] MUST HAVE APPOINTMENT
TO ARRIVE ON, B4 MARCH 4th-[illegible]

IMPORTANT· If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED
72 Plant Farm Blvd
Brantford, Ontario N3S 7W3
Tel (519) 756-1974
Fax (519) 756-8231

Drinking Straws and Coffee Stirrers

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Food Service We Care About Easter Seal Kids

INVOICE

G S T #133133934

SOLD TO:
CORE*MARK INT (B.C.)
7800 RIVERFRONT GATE
BURNABY, B.C
CANADA
V5J 5L5

SHIPPING POINT:
CORE*MARK INT (B.C.)
7800 RIVERFRONT GATE
BURNABY, B.C.

SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
75305	22.015	Mar 10 03	7459

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
0-1228541	C F.F.	PREPAID	NET 30 DAYS	DOUC

ORDERED / QUANTITÉ	SHIPPED / EXPÉDIÉE	BACKORDER / À VENIR — PROD CODE	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
10 00	10 00	042300	475905-9" MACS STOUTS 50X55 (Y/P/O)	67 20	672 00
7 00	7 00	024400	461608 MACS 10" MILKSHKE 50X250 GREE	52 33	366 31
10 00	10 00	102500	461590 MACS 7" COFFEE STIR 9X850 BEI	22 20	222 00
24 00	24 00	102400	7" COFFEE STIRRERS 9X850 BROWN	22 62	542.88
7 00	7 00	051200	8" SPOON STRAWS 50X200	135 05	945.35
76 00	76 00	051500	9-3/8" SPOON STRAWS 50x200 BLUE	169 63	12,891 88
			SUBTOTAL		15,640 42
				-	0 00
			G S T /H S T		1,094 82
			TOTAL		16,735 24

DETAILED INSTRUCTIONS– PREPAID– DO NOT SHIP B4 MARCH 10/03 TO
ARRIVE ASAP TO BURNABY, BC W. APPOINT.

IMPORTANT If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

STONE STRAW LIMITED

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Brantford, Ontario N3S 7W3
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Fax (519) 756-8231

Drinking Straws and Coffee Stirrers

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INVOICE

G S T #133133934

SOLD TO

[illegible]
[illegible] PANNI [illegible] ROAD
WINNIPEG, MANITOBA

SHIPPING POINT

[illegible]
[illegible] ROAD
WINNIPEG MANITOBA

		SALES ORDER NO / NO DE COMMANDE	CUSTOMER NO / NO DE CLIENT	INVOICE DATE / DATE DE FACTURATION	INVOICE NO / NO DE FACTURE
		[illegible]	[illegible]	[illegible]	[illegible]

PURCHASE ORDER NO / NO DE COMMANDE	SHIP VIA / EXPÉDITION VIA	F O B / F A B	TERMS / TERMES	
		PREPAID	[illegible]	

ORDERED / QUANTITÉ	SHIPPED / EXPÉDIÉE	B ORDER / À VENIR	PRODUCT DESCRIPTION / DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
		PROD CODE			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	461[illegible] MALO 10" MIST[illegible] [illegible]	[illegible]	13 [illegible]
1 [illegible]	1 [illegible]	[illegible]	[illegible] REGULAR [illegible]	[illegible]	[illegible]
5.[illegible]	[illegible]	[illegible]	#615[illegible] MALO 7" COFFEE [illegible]	[illegible]	1[illegible]
1 [illegible]	1 [illegible]	[illegible]	6" COFFEE STIRRERS [illegible]	[illegible]	21 3[illegible]
[illegible]	[illegible]	[illegible]	[illegible]" COFFEE STIRRERS [illegible]	[illegible]	[illegible]
[illegible]	5 [illegible]	[illegible]	5" COFFEE STIR[illegible]	[illegible]	[illegible]
1 [illegible]	1 [illegible]	[illegible]	8" SPOON STRAW [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] 8" SPOON STRAW [illegible]	[illegible]	1,333.5[illegible]
1 [illegible]	1.0[illegible]	[illegible]	10" SUPER JUMBO WRAPPED [illegible]	[illegible]	[illegible]
			SUBTOTAL		2,[illegible]
					185.[illegible]
					2,335.51

DETAILS / INSTRUCTIONS

PREPAID [illegible] BY MARCH [illegible] TO [illegible]
ON OR [illegible] MARCH [illegible] APPOINTMENT

IMPORTANT If there are shortages or damages upon delivery please sign for the shortage or damages with the carrier Send a photocopy of the signed receipt to Stone Straw within 10 days Failure to do so will void Stone Straw s responsibility to credit for shortages

183

284

A

2002-08-28 CURE-MARK INTERNATIONAL, INC CREDIT DUE

IRPORATE OFFICE. 00 RIVERFRONT GATE RNABY V5J 5L3 04) 430-2181	DISTRIBUTION CENTER: 8225 30TH STREET S.E. CALGARY AB T2C 1H7 403) 279-5581	DEBIT NO. 172 - UDR005417 PLEASE SHOW THIS NUMBER ON CREDIT PAGE 1

EDIT DUE FROM ONE PLASTICS PLANT FARM BLVD. ANTFORD N3S 7W3	FOR GOODS RETURNED VIA BILL OF LADING NO. AUTHORIZED BY

QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2	BX	MACS EXTREME STOUT STRAWS 9INCH 55S	1 350	2.70
2	B	STONE PLASTIC STIR STICKS 6IN 1000S	2.420	4.84
19	BX	STONE PLASTIC STIR STICKS 7IN 850S	2 680	50.92
1	BX	STONE SPOON STRAW RED 8 INCH 200S	2 520	2.52
1	BX	STONE SPOON STRAW 9.3 INCH 200S	2 070	2 07
		GOODS NOT PICKED UP IN 30 DAYS WILL BE DISPOSED OF		
			SUB	63.05
			GST	4 41
			TOTAL AMOUNT	67 46

CE· PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTI CENTER SPECIFIED ABOVE. NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT CHECK. IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE WI ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE. COPIES OF A LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VENDOR COPY

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[redacted]

2^J^-^y-L+ CJ- -HARK INTERNATIONAL, INC CREDIT DJE J

DRAT JFFIC IVE FRONT UNIT- ARY 5J 5L3) 43J-2231	DISTRIBUTION CENTER UZ2J 3 TH STREET S F CALGARY A T2C 1H7 (4/3) 27J-J5U	J P.T (J. 17^ - JJRUPJ+84 PL ASL SHOW THIS NUMBER UN C JIT PAGE 1
IT OU^ FROM E PLASTICS LANT FARM BLVD TEGRO Oct 08/02 J5 7W3	FJ JUUUS RETURN VIA ______ BILL OF LADING NO ______ AUTHORIZED BY ______	

QUA	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2	3	MACJ EXTREME STOUT STRAWS 9INCH 55J	1 ^J^	2 7J
8	3	MACJ 1/SHAKE STRAW 10INCH M/5J 5IJ	1 ^5J	8 4U
4	P	STONE PLASTIC STIR STICKS 5IN 2^C^5	2 4J	9.6U
4	3	STONE PLASTIC STIR STICKS 7IN JFCS	^ LU	1^ 9J
3	5	STONE SPOON STRAW RED 8 INCH 2^J5	^ 7J^	3 1J
-	5	STONE SPOON STRAW 9.3 INCH J5	J 4J^	5 8U
			SUB	45 76
			Gst	3 20
		TOTAL AMOUNT		48 96

PLEAS ISSU YOUR CHECK OR REMOTE CREDIT MEMO IN DUPLICAT TO DISTRIBUTION CENT R SP CIFI D ABOVE QUIF DEBIT NUMBER AND DIST BUTI N CENTER ON CREDIT OR CHECK. IF C EDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE WILL ASSUME IT I YOUR R F R NCE OF DEDUCT N FR SUBSEQU NT REMITTANC COPIES OF ANY L TT RS CONC RNING THIS DEBIT SHOULD B SENT TO OU ADMINISTRATIVE OFFICE

VENDOR COPY

002-09-23 CORE-MARK INTERNATIONAL, INC CREDIT DUE US

IRATE OFFICE: RIVERFRONT GATE BY J 5L3 430-2181	DISTRIBUTION CENTER. 99 BANNISTER RD. WINNIPEG MB R2R 0S2 204) 633-9244	DEBIT NO. 079 - UDR003151 PLEASE SHOW THIS NUMBER ON CREDIT PAGE: 1

T DUE FROM: PLASTICS ANT FARM BLVD. Oct 29/02 FORD S 7W3	FOR GOODS RETURNED VIA: ________________ BILL OF LADING NO.: ________________ AUTHORIZED BY. ______________________

UANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2	BX	MACS EXTREME STOUT STRAWS 9INCH 55S	1.350	2.70
38	BX	STONE SPOON STRAW RED 8 INCH 200S	2.700	102.60
2	BX	STONE SPOON STRAW 9.3 INCH 200S	3.340	6.68
			TOTAL AMOUNT	111.98 (GST) 7.84 119.82

PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE. NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK. IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE. COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VENDOR COPY

[redacted]

2002-12-20 CORE-MARK INTERNATIONAL, INC CREDIT DUE U

'ORATE OFFICE RIVERFRONT GATE IABY /5J 5L3) 430-2181	DISTRIBUTION CENTER. 8225 30TH STREET S.E. CALGARY AB T2C 1H7 403) 279-5581	DEBIT NO. 172 - UDR005815 PLEASE SHOW THIS NUMBER ON CREDIT PAGE 1

)IT DUE FROM:
IE PLASTICS
'LANT FARM BLVD.

ITFORD
13S 7W3

O.K 01/07/03

FOR GOODS RETURNED VIA: ______________

BILL OF LADING NO.: ______________

AUTHORIZED BY. ______________

QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2	B	MACS E TREME STOUT STRAWS 9INCH 55S	1.350	2.70
3	B	STONE PLASTIC STIR STICKS 7IN 850S	2.520	7.56
2	B	STONE SPOON STRAW RED 8 INCH 200S	2.700	5.40
1	B	STONE SUPER JUMBO STRAW 10IN WHT 150S	1.170	1.17

GOODS NOT PICKED UP
IN 30 DAYS
WILL BE DISPOSED OF

TOTAL AMOUNT gst 1.18
16.83
1801

PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTIO CENTER SPECIFIED ABOVE. NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT O CHECK. IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE WIL' ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE. COPIES OF AN LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VENDOR COPY

) 4/63

-003-' 1-28 CUP-MARK INTERNATIONAL, INC CREDIT DUE US

URATE OFFICE. RIVERFRONT GATE ABY 5J 5L3) 430-2181	DISTRIBUTION CENTER 8225 30TH STREET S.E. CALGARY AB T2C 1H7 403) 279-5381	DEBIT NO. 172 - UDR059?1 PLEASE SHOW THIS NUMBER ON CREDIT PAGE. 1

IT DUE FROM E PLASTICS LANT FARM BLVD. TFORD 3S 7W3	FOR GOODS RETURNED VIA ________ BILL OF LADING NO. ________ AUTHORIZED BY. ________

QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	B	MACS E TREME STOUT STRAWS 9INCH 55S	1.350	1.35
2	B	MACS M/SHAKE STRAW 10INCH 10M/50 250S	1.050	2.10
1	B	STONE PLASTIC STIR STICKS 6IN 1000S	2.420	2.42
7	B	STONE PLASTIC STIR STICKS 7IN 850S	2.520	17.64
1	B	STONE PLASTIC STIR STKS 8IN BRWN 850S	3.400	3.40
6	B	STONE SPOON STRAW RED 8 INCH 200S	2.700	16.20

GOODS NOT PICKED UP IN 30 DAYS WILL BE DISPOSED OF

TOTAL AMOUNT	43.11 ~~-3.01~~ ~~46.12~~

E: PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTI CENTER SPECIFIED ABOVE. NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT CHECK. IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE WIL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE. COPIES OF AN LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VENDOR COPY

Rd Jan 27/03

CN 0346

CORE•MARK International

8225 30th ST S E CALGARY ALBERTA T2C 1H7 ☑
7800 RIVERFRONT GATE, BURNABY B C V5J 5L3 ☐
2924 JACKLINE RD, VICTORIA B C V9B 3Y5 ☐
99 BANNISTER RD WINNIPEG MB R2R 0S2 ☐

Acct 222010

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No DIV CODE 72 74454

DATE January 15-03

CREDIT DUE US

VENDOR INVOICE NO.
☐ FOR GOODS RETURNED
R.G.A. NO
☐ SHORT SHIPPED ☐ GOODS DESTROYED
☐ FREIGHT CLAIM ☐ FOR PRICE ADJUSTMENT
☐ OTHER

AUTHORIZED BY
TITLE
PREPARED BY Doug Carter

CREDIT DUE FROM
Stone Plastics
72 Plant farm Blvd
Brantford, Ont.
N3S 7W3

SHIP TO

	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
			Petro Bill Back (December 2002)		
18.55	167	CS	8" coffee Stir sticks 9x850 I 30 59 C 29 00 1 59/9 .18	$0.45	$75.15
3 48	174	CS	9 375" Spoon Straws 50x200 051500 I 169 63 C 104 50 65 13/50 = 1 30	$1.30	$226.20
2 66	152	CS	10" super jumbo wrapped straw 12x300 082700 I 57 05 C 40 46 16 59 - 12 = 1 38	$1.47	$223.44

8" Coffee 18.55 x 1.59 = 29 49
9 375" Spoon straws 3 48 x 65 13 = 226 65
10" Super Jumbo 12 66 x 16 59 = 210 03
466 17
524 79
58.62

TOTAL BOOK VALUE

ADJUSTMENTS (TYPE AND DETAILS)

B

TOTAL ADJUSTMENTS

TOTAL $524.79

NOTICE PLEASE ISSUE YOUR CHEQUE OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHEQUE
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

Jan 27/03 R'd

UN8341

CORE•MARK International

8225 30th ST S E CALGARY ALBERTA T2C 1H7 ☑
7800 RIVERFRONT GATE BURNABY, B C V5J 5L3 ☐
2924 JACKLINE RD VICTORIA B C V9B 3Y5 ☐
99 BANNISTER RD WINNIPEG, MB R2R 0S2 ☐

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No DIV CODE 72 74455

DATE January 15 03

A/C# 222010

CREDIT DUE US

CREDIT DUE FROM

Stone Plastics
72 Plant farm Blvd
Brantford, Ont
N3S 7W3

SHIP TO

VENDOR INVOICE NO
☐ FOR GOODS RETURNED VIA
☐ GOODS SHIPPED ☐ GOODS DESTROYED
☐ FREIGHT CLAIM ☐ FOR PRICE ADJUSTMENT
☐ OTHER

AUTHORIZED BY
TITLE
PREPARED BY Doug Carter

√	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
			Mac's BillBACK (December 2002)		
34 86	1743	CS	9.375" Spoon Straw I 169 63 C 104 50 65 13 ÷ 50 = 1 30	$1. 33	$2318. 19
			34 86 x 65.13 = 2270 42		
			2318 19		
			47 76		

ADJUSTMENTS (TYPE AND DETAILS)

TOTAL BOOK VALUE

(B)

TOTAL ADJUSTMENTS

TOTAL $2318. 19

NOTICE: PLEASE ISSUE YOUR CHEQUE OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHEQUE
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

FORM NO. 000 (REV 10/2001)

/10

16 33

ACCT S REC'BLE
DAMAGES / RECALL
UNSALEABLE ITEMS

158

447

= 2002-11-25 CURL-MARK INTERNATIONAL, INC CREDIT DUE

RPORATE OFFICE 800 RIVERFRONT GATE RNABY C V5J 5L3 604) 430-2181	DISTRIBUTION CENTER 6225 30TH STREET S.E. CALGARY AB T2C 1H7 403) 279-5581	DEBIT NO. 172 - UDP0036038 PLEASE SHOW THIS NUMBER ON CREDIT PAGE: 1

CR rec 09/02

REDIT DUE FROM TONE PLASTICS PLANT FARM BLVD. RANTFORD N N3S 7W3	FOR GOODS RETURNED VIA: ______________ BILL OF LADING NO. ______________ AUTHORIZED BY ______________________

QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2	B	MACS STRAW MEGA JUMBO RED 10IN 90S	.940	1.88
2	B	STONE PLASTIC STIR STICKS 6IN 1000S	2.420	4.84
20	B	STONE PLASTIC STIR STICKS 7IN 850S	2.520	50.40

TOTAL AMOUNT

ICE. PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUT CENTER SPECIFIED ABOVE. NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT CHECK. IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE W ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE. COPIES OF LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VENDOR COPY

OK Dec 20/02

2 48

38 03

[illegible] - 8 UNI-MART INFORMATION [illegible] CREDIT DUE

[illegible] OFFICE
[illegible] OAK GATE

[illegible]

DISTRIBUTION CENTER
[illegible] FREMONT OA

EU [illegible]APY
[illegible]

DEBIT NO. OF
[illegible]
Please show this Number
On Remit.

Page 1

CREDIT DUE [illegible]
[illegible]
[illegible]

[illegible]
[illegible]

FG. GOODS RETURNED / [illegible]

Bill of Lading No.

Authorized I

Quan	Unit	Description	Unit Cost	Amount
[illegible]	[illegible]	[illegible]	1 [illegible]	2 [illegible]
[illegible]	[illegible]	STONE CLASSIC STI[illegible]	[illegible]20	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	11- 7
1	[illegible]	[illegible] STRAW FED [illegible]	[illegible]	[illegible]

ACCT S REC BLE
DAMAGES / RECALL
UNSALEABLE ITEMS

TOTAL AMOUNT [illegible]
[illegible]
TOTAL DUE [illegible]

[illegible] Please [illegible] your check or [illegible] credit memo [illegible] duplicate [illegible] number and [illegible] check [illegible] memo or payment is not [illegible] within [illegible], we [illegible] from subsequent [illegible]

VENDOR CO[illegible]

Rec'd Mar 10/03

C48440

CORE-MARK International

8225 30th ST S E CALGARY ALBERTA T2C 1H7
7800 RIVERFRONT GATE BURNABY, B C V5J 5L3 ☑
2924 JACKLINE RD VICTORIA B C V9B 3Y5
99 BANNISTER RD, WINNIPEG MB R2R 0S2

A/C# 222015

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No DIV CODE 20

DATE March 6-03

CREDIT DUE US

CREDIT DUE FROM

Stone Plastics
72 Plant farm Blvd
Brantford, Ont
N3S 7W3

SHIP TO

VENDOR INVOICE NO
FOR GOODS RETURNED VIA
B/L NO
SHORT SHIPPED
GOODS DESTROYED
FREIGHT CLAIM
FOR PRICE ADJUSTMENT
OTHER
AUTHORIZED BY
TITLE
PREPARED BY Doug Carter

√	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
			Petro Can Bill BACK (FEB/03)		
10	90 -9	BX	8" Str STICKS I 36 06 C 29 00 7106÷9=0.12	$0.45	$40.50
1.88	94 -50	BX	9 375" Spoon Straw I 169 63 C 104 50 65 13÷50=1.30	$1.30	$122.20
2.58	31 -12	BX	10" Super jumbo wrap straw I 58 09 C 40.46 17 63÷12=1.47	$1.47	$45.57
	716202		8" SS 10 x 1 06 = 10 60		
	716201		9" SpoonS 1.88 x 65.13 = 122 44		
	716200		10" SJW 2.58 x 17 63 = 45 49 / 178 53 / 208 27 / 29.74		
				TOTAL BOOK VALUE	
			ADJUSTMENTS (TYPE AND DETAILS)		
				+/- TOTAL ADJUSTMENTS	
				TOTAL	$208.27

NOTICE PLEASE ISSUE YOUR CHEQUE OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHEQUE
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

FORM NO 009 (REV 10/2001)

VENDOR COPY

K'd 2003/01/24

CN 8500

CORE-MARK International

8225 30th ST S E CALGARY ALBERTA T2C 1H7 ☐
7800 RIVERFRONT GATE BURNABY, B C V5J 5L3 ☐
2924 JACKLINE RD VICTORIA B C V9B 3Y5 ☐
99 BANNISTER RD WINNIPEG MB R2R 0S2 ☑

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No DIV CODE 79 7 1 -13

DATE January 15 03

CREDIT DUE US

CREDIT DUE FROM

Stone Plastics
72 Plant Farm Blvd
Brantford Ont
N3S 7W5

SHIP TO

VENDOR INVOICE NO

☐ FOR GOODS RETURNED VIA

B/L No

☐ SHORT SHIPPED ☐ GOODS DESTROYED

☐ FREIGHT CLAIM ☐ FOR PRICE ADJUSTMENT

☐ OTHER

AUTHORIZED BY

TITLE

PREPARED BY Doug Carter

√	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
			Macs BillBACK (December 2002)		
112090	1186	CS	4 375" Spoon Straw	$1.30	$1541.80
	+50				
	2372		INV 166 69		
			CON 103.50		
			63.19 - 50 = 1.26		
			2372 × 63 19 = 1498.87		
			1541 80		
			42.93		
				TOTAL BOOK VALUE	
			ADJUSTMENTS (TYPE AND DETAILS)		
				TOTAL ADJUSTMENTS	
				TOTAL	$1541.80

NOTICE PLEASE ISSUE YOUR CHEQUE OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHEQUE
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

FORM NO 009 (REV 10/2001)

VENDOR COPY

Rec'd feb 17/03

CN8348

CORE•MARK International

8225 30th ST S E CALGARY ALBERTA T2C 1H7
7800 RIVERFRONT GATE, BURNABY, B C V5J 5L3
2924 JACKLINE RD VICTORIA B C V9B 3Y5
99 BANNISTER RD WINNIPEG MB R2R 0S2 ☑

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No. DIV CODE 79 74465

DATE FEBRUARY 11 03

No# 222025

CREDIT DUE US

CREDIT DUE FROM

STONE PLASTICS
72 PLANT FARM BLVD
BRANTFORD, ONT
N3S 7W3

SHIP TO

VENDOR INVOICE NO.

FOR GOODS RETURNED

B/L NO.

SHORT SHIPPED

GOODS DESTROYED

FREIGHT CLAIM

FOR PRICE ADJUSTMENT

OTHER

AUTHORIZED BY

TITLE

PREPARED BY Doug Carter

√	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
			PETRO CAN BILL BACK (JANUARY 2003)		
.411	37	CS	102575 9x850 8" Coffee Stir Sticks I 30.06 C 29.00 > 1.06 ÷ 9 = .11	$0.18	$6.66
1.33	16	CS	082700 12x300 10" Super Jumbo Wrapped Straw I 55.70 C 40.46 15.24 ÷ 12 = 1.27	$1.38	$22.08
			8" Coffee 4.11 x 1.06 = 4.36		
			10" Super 1.33 x 15.24 = 20.27		
			24.63		
			28.14		
			4.13		

TOTAL BOOK VALUE

ADJUSTMENTS (TYPE AND DETAILS)

TOTAL ADJUSTMENTS

TOTAL $28.74

NOTICE PLEASE ISSUE YOUR CHEQUE OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHEQUE
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

FORM NO. 020 (REV 10/2001)