

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW AWARE**

PROOF OF CLAIM



s121938

Scheduled Claim Ref # 1-F2 16341

YOUR CLAIM IS SCHEDULED AS

\$31 902 45 UNSECURED

In re
Core-Mark International, Inc

Case Number
03-10944

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.

☐ 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.

Name of Creditor and Address

0354429418484

NATIONAL TOBACCO CO LP
DEPT #2450
135 S LA SALLE
CHICAGO IL 606742450

☐ 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 ()

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

- ☐ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 44,163.18 (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

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).

9/2/03

Edward L. [Signature]

Submitting a 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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 29 2003

BMC

Filing Companies Claim



07130

**NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232**

DATE August 29, 2002

TO Accounts Payable 650-589-2815

COMPANY Core Mark International

FROM Dianne Meadors - North Atlantic Operating Co. - Accounting

OF PAGES INCL COVER PAGE 3

MESSAGE See attached bill back in the amount of \$9,485 94 for unearned discounts
on invoices I0162259, I0162289, I0162583, I0162576, I0162582 and
I0162588 Please remit payment promptly

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9353 or 1-800-331-5962

Correspondence Address:

North Atlantic Operating Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:

North Atlantic Operating Co
P O Box 840222
Dallas, TX 75284-0222

NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE KY 40232

Core Mark International Inc
Attn Accts Payable
395 Oyster Point Blvd , Suite 415
So San Francisco, CA 94080

DATE 8/29/2002

CUSTOMER # 21445, 21685
21265 and 21220

As a special courtesy to our customers, we offer a 3 25% discount for
timely paid invoices Please note the following invoice(s) in which
unearned discounts were taken

INVOICE	CHECK #	CHECK DATE	DUE DATE	AMT DUE
I0162259	904009886	08/21/02	07/31/02	\$ 80 93
I0162289	904009886	08/21/02	07/31/02	\$ 78 00
I0162583	904009886	08/21/02	08/03/02	\$ 3,441 75
I0162576	904009886	08/21/02	08/03/02	\$ 2,120 46
I0162582	904009886	08/21/02	08/03/02	\$ 2,817 59
I0162588	904009886	08/21/02	08/03/02	\$ 947 21

\$ 80 93
\$ 78 00
\$ 3,441 75
\$ 2,120 46
\$ 2,817 59
\$ 947 21

For timely delivery of future orders, payment must be received within
fourteen (14) days of the invoice date

Please refer any questions to Dianne Meadors at 800-331-5962 or 502-774-9353
Our fax # is 502-774-9275

TOTAL INVOICE

\$ 9,485 94

Correspondence Address

North Atlantic Operating Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

North Atlantic Operating Co
P O Box 840222
Dallas, TX 75284-0222

Bank of America
P O Box 832150
Dallas, Texas 75284
Lockbox Services - Dallas
(214) 508-8670

CORE-MARK INTERNATIONAL INC.

Check No 904009886
50 937

395 Oyster Point Blvd
Suite 415
So San Francisco, CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE NY 13206

DATE 2002-08-21 Void 80 Days From Date

AMOUNT \$220 561.53

NORTH ATLANTIC OPERATING COMPANY
P O BOX 840222
DALLAS TX 75284

TREASURER

\$220 561.53

TR# 021309379	Acct# 601809668	Ser# 904009886	Check Amount	\$220,561 53
TID R-4728027	Batch 1	Item 11	Batch Total	\$238,150 44

CHECK # 904009886 CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-08-01	IO163466 21732	555 52	18 05	537 47	71 -
2002-07-15	IO162259 21445	2 010 57 80 93	unearned 00 disc.	2 010 57 7/31	99 -
2002-07-15	IO162289 21685	1,912 00 78 00	unearned 00 disc.	1,912 00 7/31	99
2002-07-18	IO162583 21265	79,943 25 3,441	unearned 00 disc.	79 943 25 8/3	99
2002-08-02	07-31847 21220	403 75-	00	403 75-	99
2002-07-18	IO162576 21445	49 222 79 2120	unearned 00 disc.	49 222 79 8/3	99 -
2002-07-18	IO162582 21220	65 563 16 2817	unearned 00 disc.	65 563 16 8/3	99
2002-07-18	IO162588 21685	21 776 04 947	unearned 00 disc.	21,776 04 8/3	99
	*** Total ***	220,579 58	18 05	220 561 53	

73284+0222 91



**NORTH ATLANTIC OPERATING COMPANY, INC
REPRESENTED BY NATIONAL TOBACCO COMPANY
P O BOX 32980
3029 MUHAMMAD ALI BOULEVARD
LOUISVILLE, KENTUCKY 40232**

November 1, 1999

IMPORTANT NOTICE - DISCOUNT TERMS CHANGE

ALL NORTH ATLANTIC OPERATING COMPANY, INC PRODUCTS

Dear Customer:

In an effort to standardize our Company billing procedures, effective with all orders received as of Monday, January 3, 2000 the discount terms on all N A O C (Zig Zag) products will change to the following

DISCOUNT TERMS 3 25% Prompt Payment Discount off the gross invoice amount provided payment is received at our remittance address no later than the fifteenth (15) day from invoice date 2% discount is offered if payment is postmarked no later than fifteen (15) days from the date of the invoice Net thirty (30) days from the date of the invoice

Prompt Payment Discount is calculated on the total of the gross invoice amount which will be exclusive of any promotional allowance

The 3 25% Prompt Payment Discount will be calculated from the gross invoice amount, as this method has become the industry standard

We will continue to offer an additional 0 50% discount for a total of 3 75% Prompt Payment Discount on all pre-paid wire transfer orders

We appreciate your continued business and support Please do not hesitate to contact your National Tobacco Representative or call Sales Services at (800)331-5962

NORTH ATLANTIC OPERATING COMPANY, INC



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0213775

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21025	50110	CREDIT MEMO	I0163563	8/5/2002	1

SOLD TO:
CORE MARK DIST P O BOX 58833 LOS ANGELES CA 90058

SHIP TO:
CORE MARK DIST 2311 EAST 48th STREET LOS ANGELES CA 90058

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
RM 1392	8/5/2002		RETURN GOODS - LOUISVILLE - K	Saleable Return

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
51		S00001	PALLET DISCOUNT	-30 00		-1,530 00

REF SHIPPER #S0213760
REF INV #I0162584 7/18/2002

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 08/21/2002
GROSS AMOUNT IF RECEIVED AFTER 08/21/2002

GROSS AMOUNT	\$(1 530 00)
DISCOUNT	
NET AMOUNT	\$(1 530 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672980

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21025	HSE	CREDIT MEMO	I0602715	5/3/2003	1

SOLD TO
CORE MARK DIST P O BOX 58833 LOS ANGELES CA 90058

SHIP TO
CORE MARK DIST 2311 EAST 48th STREET LOS ANGELES, CA 90058

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450
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SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
--------------------	-----------	----------	---------------------	----------

NOV 2002 BONUS 5/3/2003 RETURN GOODS - LOUISVILLE - K' Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-475 00		-475 00

LOI CIGARETTES	TOTAL WEIGHT
-----------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(475 00)
DISCOUNT	
NET AMOUNT	\$(475 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



POD
5/2/03

ORDER NO 00561375 SHIPPER NO S0667685

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21085	50130	INVOICE	10597641	3/27/2003	1

SOLD TO:
CORE MARK DIST P O BOX 70458 BAKERSFIELD CA 93307

SHIP TO:
CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS:
CALL 24HR ADV DEL APPT 805-366-2673

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
23-0741360	3/27/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00709	BEECH-NUT	273 60	6 00	535 20

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

2 67 0
3 25% DISCOUNT IF RECEIVED BY 04/12/2003
GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	\$535 20
DISCOUNT	\$17 78
NET AMOUNT	\$517 42

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



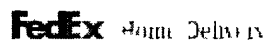
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3 0 1 1 1 0
7 2 4 7 2 4 6
3 4 9

Tracking Numbers

Order Number S0667685+31419
Consignee E-MAIL
Total Shipping Cost \$20.93

Tracking Number	Shipping Cost
089555110147246	\$12.44
089555110147253	\$8.49



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147246** Our records reflect the following information

Shipping Information

Tracking ID	089555110147246
Invoice Number	
Purchase Order Number	23-0741360
Cust Reference Number	S0667685
Delivered To	-
	200 CORE MARK COURT
	-
	BAKERSFIELD CA 93307

Delivery Information

Delivery Status	Delivered
Delivery Location	BAKERSFIELD
Signed for or Released By	TJIMNEZ
Delivery Stop Number	088
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	04/01/2003 4 38 53 PM
Service Level	Home Delivery-Signature Delivery
Total Weight	34 0 Pounds, Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	


Deliv = ☒ Non Deliv = ☐

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147253** Our records reflect the following information

Shipping Information

Tracking ID	089555110147253
Invoice Number	
Purchase Order Number	23-0741360
Cust Reference Number	S0667685
Delivered To	-
	200 COREMARK CT
	BAKERSFIELD CA 93307

Delivery Information

Delivery Status	Delivered
Delivery Location	BAKERSFIELD
Signed for or Released By	TYINGUEZ
Delivery Stop Number	020
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	03/31/2003 11 03 28 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds, Gross Weight

Delv = 1 Non Delv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0671395

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21085	50130	CREDIT MEMO	10601048	4/21/2003	1

SOLD TO
CORE MARK DIST P O BOX 70458 BAKERSFIELD CA 93307

SHIP TO
CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 18469	4/21/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-60	EACH	99037	GOLD STANDARD RETURN	1 45	0 00	-87 00
-2	EACH	00652	FLTR CIG TBS FF 100 CT RETURN	0 85	0 00	-1 70

CUSTOMER REF #006517
UNSALEABLE DESTROYED
CREDIT #18469 DATED 3/28/2003

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 05/07/2003
GROSS AMOUNT IF RECEIVED AFTER 05/07/2003

GROSS AMOUNT	\$(88 70)
DISCOUNT	
NET AMOUNT	\$(88 70)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0671396

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21085	50130	CREDIT MEMO	10601049	4/21/2003	1

SOLD TO:
CORE MARK DIST P O BOX 70458 BAKERSFIELD CA 93307

SHIP TO:
CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

REMIT TO:
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 014407	4/21/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-13	EACH	00704	BEECH-NUT RETURN	1 90	0 00	-24 70
-56	EACH	05704	BEECH-NUT \$ 40 OFF RETURN	1 50	0 00	-84 00

CUSTOMER REF #006517
UNSALEABLE DESTROYED
CREDIT #014407 DATED 3/28/2003

TOTAL CASES	TOTAL WEIGHT
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3 25% DISCOUNT IF RECEIVED BY 05/07/2003
GROSS AMOUNT IF RECEIVED AFTER 05/07/2003

GROSS AMOUNT	\$(108 70)
DISCOUNT	
NET AMOUNT	\$(108 70)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672981

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21085	HSE	CREDIT MEMO	I0602716	5/3/2003	1

SOLD TO
CORE MARK DIST P O BOX 70458 BAKERSFIELD CA 93307

SHIP TO
CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

REMI	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-235 00		-235 00

TOTAL CASES	TOTAL WEIGHT
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3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(235 00)
DISCOUNT	
NET AMOUNT	\$(235 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO 00561127 SHIPPER NO S0667249

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21220	50115	INVOICE	I0597177	3/25/2003	1

SOLD TO:
CORE MARK DIST 31300 MEDALLION DRIVE HAYWARD CA 94544

SHIP TO:
CORE MARK DIST 31300 MEDALLION DRIVE HAYWARD CA 94544

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS:
CALL 72HRS IN ADV FOR DELIVERY APPT 510-477-4122

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
7-1207570	3/25/2003	MOTOR CARGO	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
11	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	2,310 00

TOTAL CASES TOTAL WEIGHT

11 368 5
3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	\$2,310 00
DISCOUNT	\$77 22
NET AMOUNT	\$2,232 78

Fully Compliant With The MSA

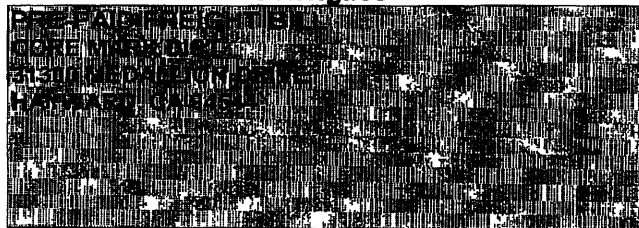
ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

Order: S0667249+30412**STRAIGHT BILL OF LADING**
NAOC/NTC COPY**Pro Number: 00416221903****Hopkins Distribution Company**Date Processed **05/02/2003**Terms **PRE-PAID FREIGHT BILL**Carrier **MOTOR CARGO - 775-336-5100 - DANNY / JEREMIAH**Purchase Order **7-1207570****Shipper.****Consignee**NAOC/NTC
ATTN DAVE GOODIN
P O BOX 32980
LOUISVILLE KY 40237**Bill To / Remit To****Messages and Comments****IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300****PIECES HM FREIGHT DESCRIPTIONS****FRT CLASS WEIGHT**

11	NMFC47830 TOBACCO MANUFACTURED CHEWING CLASS 85	NAOCTAB 85	369
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The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown on front, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

11	TOTAL PIECES AND WEIGHT	** DO NOT BREAK STRETCH WRAP **	404
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Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges.

For Carrier Convenience See Appointment Info if Applicable**03/25/2003 MOTOR CARGO****1 Trailer 53-0006****Door 0**

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

FILE COPY
ORDER SHIPPED 03/25/03

DELIVERY RECEIPT



Motor Cargo

P O BOX 2351
SALT LAKE CITY
UTAH 84110

MTRG



004-1622190-3

FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT
THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG
100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

COD AMOUNT

CB

TD

TERMS

CUSTOMER NUMBER

F.B. DATE

COPY

CORE MARK INT
31300 MEDALION

HAYWARD, CA 94544

N A O C/N T C
X HOPKINS DISTRIBUTING
4745 LONGLEY LN
RENO, NV 89502B
I
L
L
T
ON A O C/NATIONAL TOBACCO
X NORTHERN CONTINENTAL LOGISTIC
204 PEARL ST STE 301
NEW ALBANY, IN 47150

PRIMARY B/L OR S/N

50667249 30412

SECONDARY B/L OR S/N

CUSTOMER P.O. NUMBER

7-1207570

DOOR

PRIOR C/L

MTRG

BYD C/L

MTRG REC

H28-0798 TRAILER NUMBER

DESTINATION

008

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
*****		SHIPPER MAY RECEIVE AN ADDITIONAL OFF			*****
*****		BILL REBATE			*****
*****		APPT. DATE: 3/27			*****
11		CONTACT: <i>[Signature]</i> APPT TIME: 1000			*****
		NMFC 47830 TOBACCO MFG	369		*****
		CHEWING CL 85			*****
		ON 1 PALLET	35		*****
		DO NOT BREAK STRETCH WRAP			*****
		SECTION 7 SIGNED			*****
		// FUEL SURCHARGE - 7 0%			*****
11		TOTALS	404	PPD	*****
INCOMPLETE BILL. CONTACT RATE DEPARTMENT.					
PREPAID					

FOR SERVICE CALL
(800) 922-4099

PCS DEL

11

RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME

X

DATE

3/27/03

S
G

DELIVERING DRIVER'S SIGNATURE

[Signature]

EMP NO

6744

ARRIVED

008

DEPARTED

1053

1ST INITIAL

L

RECEIVER PRINT LAST NAME

OGATA



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672983

CUSTOMER NUMBER	SALES PERIOD	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21220	HSE	CREDIT MEMO	I0602718	5/3/2003	1

SOLD TO
CORE MARK DIST 31300 MEDALLION DRIVE HAYWARD CA 94544

SHIP TO
CORE MARK DIST 31300 MEDALLION DRIVE HAYWARD CA 94544

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-1,060 00		-1,060 00

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

	\$(1,060 00)
	\$(1,060 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO 00560213 SHIPPER NO S0665877

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21265	50140	INVOICE	10595838	3/13/2003	1

SOLD TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SHIP TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO, CA 95838

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
-----------------	--

SPECIAL INSTRUCTIONS
DO NOT SHIP ABF FREIGHT - SHIP TNT BESTWAY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
16-1521840	3/13/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	0 00	216 00
3	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	240 00
1	CASE	00645	FLTR CIG TBS LT - 200 CT	80 00	0 00	80 00

TO ARRIVE ON OR BEFORE 3/19/03

TOTAL CASES TOTAL WEIGHT

5 67.5
3 25% DISCOUNT IF RECEIVED BY 03/29/2003
GROSS AMOUNT IF RECEIVED AFTER 03/29/2003

GROSS AMOUNT	\$536 00
DISCOUNT	\$17 42
NET AMOUNT	\$518 58

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE KY 40232-2980

TOLL FREE 1 800-331-5962

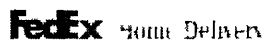


pre-ci-sion lo-gis-tics (pri-sizh'en

Tracking Numbers

Order Number S0665877+28757
Consignee E-MAIL
Total Shipping Cost \$32.43

Tracking Number	Shipping Cost
089555110144214	\$11.03
089555110144221	\$5.35
089555110144238	\$5.35
089555110144245	\$5.35
089555110144252	\$5.35



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110144214**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110144214
Invoice Number	
Purchase Order Number	16-1521840
Cust Reference Number	S0665877
Delivered To	-
	P O BOX 348240
	3970 PELL CIRCLE
	SACRAMENTO CA 95834

Delivery Information

Delivery Status	Delivered
Delivery Location	SACRAMENTO
Signed for or Released By	MENOS
Delivery Stop Number	001
Ship Date	03/13/2003
E-PDI Date	03/13/2003
Est Delivery Date	Delivered
Delivery Date	03/14/2003 09:43:01 AM
Service Level	Home Delivery-Signature Delivery
Total Weight	34.0 Pounds, Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	



Deliv = 1 Non Deliv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/2/2003

Dear Customer

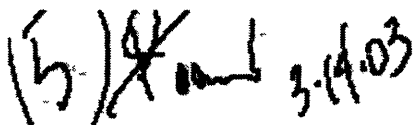
Here is the proof of delivery letter for the shipment with package tracking number **089555110144221** Our records reflect the following information

Shipping Information

Tracking ID	089555110144221
Invoice Number	
Purchase Order Number	16-1521840
Cust Reference Number	S0665877
Delivered To	-
	3970 PELL CIR
	SACRAMENTO CA 95838

Delivery Information

Delivery Status	Delivered
Delivery Location	SACRAMENTO
Signed for or Released By	SSODEMAN
Delivery Stop Number	024
Ship Date	03/13/2003
E-PDI Date	03/13/2003
Est Delivery Date	Delivered
Delivery Date	03/14/2003 10 10 27 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds, Gross Weight


Deliv = 5 Non Deliv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer


Here is the proof of delivery letter for the shipment with package tracking number **089555110144238** Our records reflect the following information

Shipping Information

Tracking ID	089555110144238
Invoice Number	
Purchase Order Number	16-1521840
Cust Reference Number	S0665877
Delivered To	-
	3970 PELL CIR
	SACRAMENTO CA 95838

Delivery Information

Delivery Status	Delivered
Delivery Location	SACRAMENTO
Signed for or Released By	SSODEMAN
Delivery Stop Number	024
Ship Date	03/13/2003
E-PDI Date	03/13/2003
Est Delivery Date	Delivered
Delivery Date	03/14/2003 10 10 27 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds Gross Weight


Deliv = 5 . . . Non Deliv = 0 . . .

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer


Here is the proof of delivery letter for the shipment with package tracking number **089555110144245** Our records reflect the following information

Shipping Information

Tracking ID	089555110144245
Invoice Number	
Purchase Order Number	16-1521840
Cust Reference Number	S0665877
Delivered To	-
	3970 PELL CIR
	SACRAMENTO CA 95838

Delivery Information

Delivery Status	Delivered
Delivery Location	SACRAMENTO
Signed for or Released By	SSODEMAN
Delivery Stop Number	024
Ship Date	03/13/2003
E-PDI Date	03/13/2003
Est Delivery Date	Delivered
Delivery Date	03/14/2003 10 10 27 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds, Gross Weight


Deliv = 5 Non Deliv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer


Here is the proof of delivery letter for the shipment with package tracking number **089555110144252**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110144252
Invoice Number	
Purchase Order Number	16-1521840
Cust Reference Number	S0665877
Delivered To	-
	3970 PELL CIR
	SACRAMENTO CA 95838

Delivery Information

Delivery Status	Delivered
Delivery Location	SACRAMENTO
Signed for or Released By	SSODEMAN
Delivery Stop Number	024
Ship Date	03/13/2003
E-PDI Date	03/13/2003
Est Delivery Date	Delivered
Delivery Date	03/14/2003 10 10 27 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds Gross Weight


Deliv = 5 .. Non Deliv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO O0561128 SHIPPER NO S0667024

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21265	50140	INVOICE	10596854	3/24/2003	1

SOLD TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SHIP TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
DO NOT SHIP ABF FREIGHT - SHIP TNT BESTWAY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
16-1525530	3/24/2003	MOTOR CARGO	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
25	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	5,250 00
3	CASE	05699	BEECH-NUT WNTRGRN \$ 40 OFF	216 00	6 00	630 00
2	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	160 00

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

30 955 0
3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	\$6 040 00
DISCOUNT	\$201 76
NET AMOUNT	\$5,838 24

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-6962

Order: S0667024+30223**STRAIGHT BILL OF LADING**
NAOC/NTC COPY**Pro Number: 00416221730****Hopkins Distribution Company**Date Processed **05/02/2003**Terms **PRE-PAID FREIGHT BILL**Carrier **MOTOR CARGO - 775-336-5100 - DANNY / JEREMIAH**Purchase Order **16-1525530****Shipper****Consignee**NAOC/NTC
ATTN DAVE GOODIN
P O BOX 32980
LOUISVILLE KY 40232**Bill To / Remit To****Messages and Comments****IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300****PIECES HM FREIGHT DESCRIPTIONS****FRT CLASS WEIGHT**

2	NMFC 47800 KITS CIGARETTE MAKING CLASS 100	NAOCMISC	100	21
2	NMFC 150390 SUB 4 WOOD PALLET(S)	PALLET	70	70

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as shown on front, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

30 TOTAL PIECES AND WEIGHT ** DO NOT BREAK STRETCH WRAP ** 1033

Subject to Section 7 of Conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges.

For Carrier Convenience See Appointment Info if Applicable**2 Trailer 53-0006****Door 0****03/24/2003 MOTOR CARGO**

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

**FILE COPY
ORDER SHIPPED 03/24**

DELIVERY RECEIPT



Motor Cargo

P.O. BOX 2351
SALT LAKE CITY
UTAH 84110

MTRG

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	FB DATE	COPY
	P	P	PPD	COR3970	3/24/03	1

CORE-MARK
3970 PELL CIR

SACRAMENTO, CA 95813

N A O C / N T C
XHOPKINS DISTRIBUTING
4745 LONGLEY LN
RENO, NV 89502B
I
L
L
T
ONATIONAL TOBACCO
XNORTHERN CONTINENTAL LOGISTIC
204 PEARL ST STE 301
NEW ALBANY, IN 47150

004-1622173-0

FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT
THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG
100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

PRIMARY B/L OR S/N

S0667024 30223

SECONDARY B/L OR S/N

CUSTOMER P.O. NUMBER

16-1525530

GRID

APPT

DOOR

AM

PRIOR C/L

MTRG

BYD C/L

MTRG REC

TRAILER NUMBER
028-2161DESTINATION
010

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
.....		SHIPPER MAY RECEIVE AN ADDITIONAL OFF			
.....		BILL REBATE			
.....		APPT. DATE: 3/28			
.....		APPT TIME: 900			
.....		CONTACT:			
28		NMFC 47830 TOBACCO MFG	942		
		CHEWING CL 85			
2		NMFC 47800 KITS CIGARETTE	21		
		MAKING CLASS 100			
		ON 2 PALLETS	70		
		DO NOT BREAK STRETCH WRAP			
		SECTION 7 SIGNED			
		// FUEL SURCHARGE - 8 0%			
30		TOTALS	1,033	PPD	

FOR SERVICE CALL

(800) 922-4099

RCS DEL

RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME

DATE

3/28/03

S
I
G

DELIVERING DRIVER'S SIGNATURE

EMP NO

ARRIVED

DEPARTED

1ST INITIAL

RECEIVER PRINT LAST NAME

5524658754 R DEAN DA



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO 00557844 SHIPPER NO S0666734

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21265	50140	INVOICE	I0597004	3/24/2003	1

SOLD TO:
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SHIP TO:
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO, CA 95838

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS:
DO NOT SHIP ABF FREIGHT - SHIP TNT BESTWAY

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
16-1512060	3/24/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	0 00	99 50

ARRIVE ON OR BEFORE 02/20/2003

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

1 13 8
3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	\$99 50
DISCOUNT	\$3 23
NET AMOUNT	\$96 27

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE KY 40232-2980

TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No

K5

Order Date 2/14/2003

Ship Date 3/20/2003

Shipper's No

S0666734

Delivery Date 02142003

Consignee's Po No

16-1512060

From **NATIONAL TOBACCO CO**
3029 MUHAMMAD ALI BLVD
/ LOUISVILLE KY 40212

(00557844)

Consigned to CORE MARK DIST
Destination Street

Customer # 21265

P O BOX 348240
3970 PELL CIRCLE
SACRAMENTO CA 95838

Delivering Carrier 943 WESTEX

Additional Shipment Information

DO NOT SHIP ABF FREIGHT -

SHIP TNT BESTWAY

Quantity	Item	Units	H/M	Description	Weight
1	00770	CASE		FLTR CIG TBS FF 100'S - 200 CT	13 75

ARRIVE ON OR BEFORE 02/20/2003

825826 MAR 24 2003 ACT WT 14 0 #PK 1
SERVICE GNDCOM BILL WT 14
TRACKING# 128258260345625857
REF 1 S0666734
REF 2

HANDLING CHARGE \$0 00
REFERENCE RATE CHARGES SERVICE \$10 48
IV \$0 00 COD \$0 00 RS \$0 00
DC \$0 00 HZMT \$0 00 SD \$0 00
AH \$0 00 NTFY \$0 00 SP \$0 00
TOT REF CHG \$10 48 REF+HANDLING \$10 48

1 * TOTAL NO OF CASES

TOTAL WEIGHT *

13 75

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SHIPPING CERTIFICATION This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

PER _____ DATE _____

CARRIER CERTIFICATION. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Freight charges are PREPAID
unless marked collect
Check box if collect ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

(Shipper, Per)

(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4562 585 7
Reference Number(s)	S0666734 S0666734
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 24, 2003
Delivered on	Mar 28, 2003 1 29 P M
Delivered to	3970 PELL CIR SACRAMENTO, CA, US, 95838
Signed by	DONNELLY

A handwritten signature in black ink that reads 'Chris Donnelly'.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2 2003 12 23 P M Eastern Time (USA)



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0668866

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21265	50140	CREDIT MEMO	10598268	4/1/2003	1

SOLD TO:
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SHIP TO:
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
----------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 003196	4/1/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-72	EACH	00002	FRENCH ORANGE RETURN	0 84	0 00	-60 48
-29	EACH	00003	1 1/2 SIZE RETURN	0 80	0 00	-23 20
-29	EACH	00005	KC FREE BURNING RETURN	0 82	0 00	-23 78
-3	EACH	99037	GOLD STANDARD RETURN	1 45	0 00	-4 35
-5	EACH	99087	CAB POCKET POUCH - MTHL RETURN	0 80	0 00	-4 00
-6	EACH	99092	LAB POCKET POUCH RETURN	0 80	0 00	-4 80
-2	EACH	00748	FLTR CIG TBS FF 200 CT RETURN	1 60	0 00	-3 20
-3	EACH	00647	FLTR CIG TBS LIGHT 200 CT RETURN	1 60	0 00	-4 80
-3	EACH	99020	78MM ROLLER RETURN	1 19	0 00	-3 57

CUSTOMER REF #UDR010033
UNSALEABLE DESTROYED
CR #003196 3/04/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	\$(132 18)
DISCOUNT	
NET AMOUNT	\$(132 18)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0668867

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21265	50140	CREDIT MEMO	I0598269	4/1/2003	1

SOLD TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SHIP TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
----------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 45535	4/1/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-25	EACH	05704	BEECH-NUT \$ 40 OFF RETURN	1 50	0 00	-37 50
-6	EACH	05694	B-NUT WNTRGRN \$ 40 OFF RETURN	1 50	0 00	-9 00

CUSTOMER REF #UDR010034
UNSALEABLE DESTROYED
CR #45535 3/04/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	\$(46 50)
DISCOUNT	
NET AMOUNT	\$(46 50)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO

SHIPPER NO

S0672984

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21265	HSE	CREDIT MEMO	I0602719	5/3/2003	1

SOLD TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SHIP TO
CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
-----------------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-1,215 00		-1,215 00

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(1,215 00)
DISCOUNT	
NET AMOUNT	\$(1,215 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



POD
5/2/03

ORDER NO 00561585 SHIPPER NO S0667969

CUSTOMER NUMBER	SALESER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21445	50120	INVOICE	I0597961	3/28/2003	1

SOLD TO
CORE MARK DIST P O BOX 93237 3950 WEST HARMON LAS VEGAS NV 89193

SHIP TO
CORE MARK DIST 3950 WEST HARMON LAS VEGAS NV 89103

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 48 HRS IN ADV FOR DEL 702-889-7998

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
65-1147940	3/28/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00709	BEECH-NUT	273 60	6 00	535 20
1	CASE	00750	KING SIZE CIG MAKING MACHINE	87 84	0 00	87 84

TO ARRIVE ON 3/31/03

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 71 3
3 25% DISCOUNT IF RECEIVED BY 04/13/2003
GROSS AMOUNT IF RECEIVED AFTER 04/13/2003

GROSS AMOUNT	\$623 04
DISCOUNT	\$20 64
NET AMOUNT	\$602 40

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE KY 40232-2980

TOLL FREE 1 800-331-5962

**pre-ci-sion lo-gis-tics (pri-sizh'en**a - b - c - d - e
f - g - h - i - j

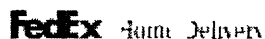
Tracking Numbers

Order Number S0667969+31717

Consignee E-MAIL

Total Shipping Cost \$26.33

Tracking Number	Shipping Cost
089555110147932	\$7.71
089555110147949	\$9.31
089555110147956	\$9.31



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147932** Our records reflect the following information

Shipping Information

Tracking ID	089555110147932
Invoice Number	
Purchase Order Number	65-1147940
Cust Reference Number	S0667969
Delivered To	-
	3950 WEST HARMON
	-
	LAS VEGAS NV 89103

Delivery Information

Delivery Status	Delivered
Delivery Location	LAS VEGAS
Signed for or Released By	LMANN
Delivery Stop Number	029
Ship Date	03/28/2003
E-PDI Date	03/28/2003
Est Delivery Date	Delivered
Delivery Date	04/02/2003 12 12 44 PM
Service Level	Home Delivery-Signature Delivery
Total Weight	4 0 Pounds Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	

Linda Mann
Deliv - ☒ Non-Deliv - ☐

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147949** Our records reflect the following information

Shipping Information

Tracking ID	089555110147949
Invoice Number	
Purchase Order Number	65-1147940
Cust Reference Number	S0667969
Delivered To	-
	3950 W HARMON AVE
	LAS VEGAS NV 89103

Delivery Information

Delivery Status	Delivered
Delivery Location	LAS VEGAS
Signed for or Released By	DTOMPSON
Delivery Stop Number	038
Ship Date	03/28/2003
E-PDI Date	03/28/2003
Est Delivery Date	Delivered
Delivery Date	04/01/2003 11 36 39 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight

Deliv = 2 Non Deliv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147956**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110147956
Invoice Number	
Purchase Order Number	65-1147940
Cust Reference Number	S0667969
Delivered To	-
	3950 W HARMON AVE
	LAS VEGAS NV 89103

Delivery Information

Delivery Status	Delivered
Delivery Location	LAS VEGAS
Signed for or Released By	DTOMPSON
Delivery Stop Number	038
Ship Date	03/28/2003
E-PDI Date	03/28/2003
Est Delivery Date	Delivered
Delivery Date	04/01/2003 11 36 39 AM
Service Level	Ground-Domestic
Total Weight	34.0 Pounds Gross Weight

Deliv = 2 Non Deliv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

**NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE, KY 40232**

DATE August 29, 2002

TO Accounts Payable 650-589-2815

COMPANY Core Mark International

FROM Dianne Meadors - North Atlantic Operating Co. - Accounting

OF PAGES INCL COVER PAGE 3

MESSAGE See attached bill back in the amount of \$9,485 94 for unearned discounts
on invoices I0162259, I0162289, I0162583, I0162576, I0162582 and
I0162588 Please remit payment promptly

FAX NUMBER (502)774-9275

PHONE NUMBER (502)774-9353 or 1-800-331-5962

Correspondence Address:

North Atlantic Operating Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address:

North Atlantic Operating Co
P O Box 840222
Dallas, TX 75284-0222

NORTH ATLANTIC OPERATING CO
P O BOX 32980
LOUISVILLE KY 40232

Core Mark International Inc
Attn Accts Payable
395 Oyster Point Blvd , Suite 415
So San Francisco, CA 94080

DATE 8/29/2002

CUSTOMER # 21445, 21685
21265 and 21220

As a special courtesy to our customers, we offer a 3 25% discount for
timely paid invoices Please note the following invoice(s) in which
unearned discounts were taken

INVOICE	CHECK #	CHECK DATE	DUE DATE	AMT DUE
I0162259	904009886	08/21/02	07/31/02	\$ 80 93
I0162289	904009886	08/21/02	07/31/02	\$ 78 00
I0162583	904009886	08/21/02	08/03/02	\$ 3,441 75
I0162576	904009886	08/21/02	08/03/02	\$ 2,120 46
I0162582	904009886	08/21/02	08/03/02	\$ 2,817 59
I0162588	904009886	08/21/02	08/03/02	\$ 947 21

\$ 80 93
\$ 78 00
\$ 3,441 75
\$ 2,120 46
\$ 2,817 59
\$ 947 21

For timely delivery of future orders, payment must be received within
fourteen (14) days of the invoice date

Please refer any questions to Dianne Meadors at 800-331-5962 or 502-774-9353
Our fax # is 502-774-9275

TOTAL INVOICE

\$ 9,485 94

Correspondence Address

North Atlantic Operating Co
P O Box 32980
Louisville, KY 40232-2980

Remittance Address

North Atlantic Operating Co
P O Box 840222
Dallas, TX 75284-0222

North Atlantic Trading Company DAL-840222

Ledger Date 08/26/2002

Bank of America
P O Box 832150
Dallas, Texas 75284
Lockbox Services - Dallas
(214) 508-8670

CORE-MARK INTERNATIONAL INC.		Check No 904009886
395 Oyster Point Blvd Suite 415 So San Francisco, CA 94080		50-937
DATE 2002 08 21		VOID 60 Days From Date
AMOUNT \$ 220,561.53		
Pay to the Order of NORTH ATLANTIC OPERATING COMPANY P O BOX 840222 DALLAS, TX 75284		JPMORGAN CHASE BANK 6040 TARBELL ROAD SYRACUSE, NY 13206
TREASURER		

TR# 021309379 Acct# 601809668 Ser# 904009886 Check Amount \$220,561 53
TID R-4728027 Batch 1 Item 11 Batch Total \$238,150 44

CHECK # **904009886** CORE-MARK INTERNATIONAL INC

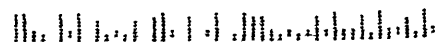
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

Page 1

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-08-01	10163466 21730	555 52	18 05	537 47	71 -
2002-07-15	10162259 21445	2,010 57	80 93 unearned 00 disc	2 010 57 7/31	99 -
2002-07-15	10162289 21685	1,912 00	78 00 unearned 00 disc	1 912 00 7/31	99
2002-07-18	10162583 21265	79,943 25	3,44 75 unearned 00 disc	79 943 25 8/3	99
2002-08-02	07-31847 21220	403 75-	00	403 75-	99
2002-07-18	10162576 21445	49 222 79	2120 46 unearned 00 disc	49 222 79 8/3	99 -
2002-07-18	10162582 21220	65 563 16	2817 59 unearned 00 disc	65 563 16 8/3	99
2002-07-18	10162588 21685	21 776 04	947 21 unearned 00 disc	21,776 04 8/3	99
*** Total ***		220 579 58	18 05	220,561 53	

75284+0222 01



**NORTH ATLANTIC OPERATING COMPANY, INC
REPRESENTED BY NATIONAL TOBACCO COMPANY
P O BOX 32980
3029 MUHAMMAD ALI BOULEVARD
LOUISVILLE, KENTUCKY 40232**

November 1, 1999

IMPORTANT NOTICE - DISCOUNT TERMS CHANGE

ALL NORTH ATLANTIC OPERATING COMPANY, INC PRODUCTS

Dear Customer

In an effort to standardize our Company billing procedures, effective with all orders received as of Monday, January 3, 2000, the discount terms on all N A O C (Zig Zag) products will change to the following

DISCOUNT TERMS 3 25% Prompt Payment Discount off the gross invoice amount provided payment is received at our remittance address no later than the fifteenth (15) day from invoice date 2% discount is offered if payment is postmarked no later than fifteen (15) days from the date of the invoice Net thirty (30) days from the date of the invoice

Prompt Payment Discount is calculated on the total of the gross invoice amount which will be exclusive of any promotional allowance

The 3 25% Prompt Payment Discount will be calculated from the gross invoice amount, as this method has become the industry standard

We will continue to offer an additional 0 50% discount for a total of 3 75% Prompt Payment Discount on all pre-paid wire transfer orders

We appreciate your continued business and support Please do not hesitate to contact your National Tobacco Representative or call Sales Services at (800)331-5962

NORTH ATLANTIC OPERATING COMPANY, INC



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672985

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21445	HSE	CREDIT MEMO	10602720	5/3/2003	1

SOLD TO
CORE MARK DIST P O BOX 93237 3950 WEST HARMON LAS VEGAS NV 89193

SHIP TO
CORE MARK DIST 3950 WEST HARMON LAS VEGAS NV 89103

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UFG	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-510 00		-510 00

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(510 00)
DISCOUNT	
NET AMOUNT	\$(510 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO 00561122 SHIPPER NO S0667193

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21550	50135	INVOICE	10597172	3/25/2003	1

SOLD TO:
CORE MARK DIST P O BOX 99 CLACKAMAS OR 97015

SHIP TO:
CORE MARK DIST 13551 SOUTHEAST JOHNSON RD PORTLAND OR 97222

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS:
CALL FOR DEL APPT 503/652-0200

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
44-1711230	3/25/2003	USF REDDAWAY	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
5	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	1,050 00
3	CASE	05699	BEECH-NUT WNTRGRN \$ 40 OFF	216 00	6 00	630 00
4	CASE	00650	FLTR CIG TBS FF - 100 CT	85 00	0 00	340 00
3	CASE	99080	CAB POCKET POUCH - FF 75 OZ PK	115 20	0 00	345 60

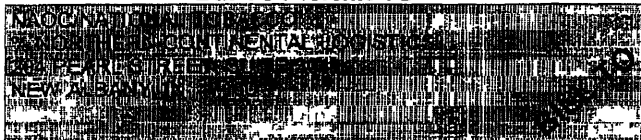
TOTAL CASES TOTAL WEIGHT

15 344 0
3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	\$2,365 60
DISCOUNT	\$78 44
NET AMOUNT	\$2 287 16

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

Order: S0667193+30405**STRAIGHT BILL OF LADING**
NAOC/NTC COPY**Pro Number: 5254295491****Hopkins Distribution Company**Date Processed **05/02/2003**Terms **PRE-PAID FREIGHT BILL**Carrier **USF REDDAWAY - 775-358-2552 - JEFF**Purchase Order **44-1711230****Shipper**NAOC/NTC
ATTN DAVE GOODIN
P O BOX 32980
LOUISVILLE KY 40232**Consignee****Bill To / Remit To****Messages and Comments****IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300****PIECES HM FREIGHT DESCRIPTIONS****FRT CLASS WEIGHT**

4	NMFC 57410 SUB 5 DISPLAY RELATED ARTICLES CLASS 125	NAOCDIS	125	36
1	NMFC 150390 SUB 4 WOOD PALLET(S)	PALLET	70	35

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown on front, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 380.

15 TOTAL PIECES AND WEIGHT ** DO NOT BREAK STRETCH WRAP ** 382

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges.

For Carrier Convenience See Appointment Info if Applicable**03/25/2003 USF REDDAWAY****1 Trailer 814158****Door 0**

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

**FILE COPY
ORDER SHIPPED 03/25/03**

USF ReddawayCORPORATE OFFICE 26
P.O. BOX 1835
CLACKAMAS, OREGON 97015
FAX NO. (503) 722-0573
TELEPHONE (503) 650-1222
(RET.)DATE
3/25/03FREIGHT BILL (PRO) NO
525429549 1

LOCAL PHONE#

INBDROOR (503) 557-6200

Page 1 of 2 (APPT 3/27/03 10:00)

CONSIGNEE 0047496 441711230

CORE MARK #44

13551 SE JOHNSON RD

FROM	TO	OPR	TRAILER NO	SHIPPER NO
REN	POR	BLN	45211	50667193304
IL	SCAC	PRO NO		
ORIGIN				
BEYOND				

PORTLAND, OR 97222

SHIPPER 0762272 NS

NAOC/NTC

4745 LONGLEY LANE

RENO, NV 89502

BILL TO 0799736

NATIONAL TOBACCO NAOC

% NORTHERN CONTINENTAL LOGISTIC

NEW ALBANY, IN 47150

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
11		CARTONS TOBACCO MFG CHEWING 47830	311
4		CARTONS DISPLAY RELATED ARTICLES 57410-5 6 BUT L/T 8 LBS PCF **RECEIVED FROM SHIPPER AS: ** 1 PLT **DO NOT BREAK SHRINK WRAP** SHIPPER LOAD AND COUNT FUEL SURCHARGE	36 35

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

ARRIVAL TIME

DEPARTED TIME

DATE

PIECES

SWP INTACT

DRIVER NAME AND NO

BY X

PRINTED NAME

DELIVERY RECEIPT

IMAGE COPY 1

USF ReddawayCORPORATE OFFICE 26
P.O. BOX 1835
CLACKAMAS, OREGON 97015
FAX NO. (503) 722-0573
TELEPHONE (503) 650-1222
(RET.)DATE
3/25/03FREIGHT BILL (PRO) NO
525429549 1

LOCAL PHONE#

INBDROOR (503) 557-6200

Page 2 of 2 (APPT 3/27/03 10:00)

CONSIGNEE 0047496 441711230

CORE MARK #44

13551 SE JOHNSON RD

FROM	TO	OPR	TRAILER NO	SHIPPER NO
REN	POR	BLN	45211	50667193304
IL	SCAC	PRO NO		
ORIGIN				
BEYOND				

PORTLAND, OR 97222

SHIPPER 0762272 NS

NAOC/NTC

4745 LONGLEY LANE

RENO, NV 89502

BILL TO 0799736

NATIONAL TOBACCO NAOC

% NORTHERN CONTINENTAL LOGISTIC

NEW ALBANY, IN 47150

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
15		Bill of lading number...50667193304	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

ARRIVAL TIME

DEPARTED TIME

DATE

PIECES

SWP INTACT

DRIVER NAME AND NO

BY X

1040

1340

3-27-3

15

Y X N O

Don Calhoun



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672986

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21550	HSE	CREDIT MEMO	10602721	5/3/2003	1

SOLD TO
CORE MARK DIST P O BOX 99 CLACKAMAS, OR 97015

SHIP TO
CORE MARK DIST 13551 SOUTHEAST JOHNSON RD PORTLAND OR 97222

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450
-----------------	---

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-740 00		-740 00

TOTAL CASES

TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(740 00)
NET AMOUNT	\$(740 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232 2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0656805

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	HSE	CREDIT MEMO	I0586485	12/19/2002	1

SOLD TO
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS, OR 97526

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
PRICE INC	12/19/2002		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		90010	PRICE ADJUSTMENT	-38 58		-38 58

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003
GROSS AMOUNT IF RECEIVED AFTER 01/04/2003

GROSS AMOUNT	\$(38 58)
DISCOUNT	
NET AMOUNT	\$(38 58)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO O0559075 SHIPPER NO S0665358

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	50135	INVOICE	I0595566	3/12/2003	1

SOLD TO
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS, OR 97526

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL FOR DEL APPT 541-476-6651

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
45-0721060	3/12/2003	ROADWAY EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
7	CASE	00635	FLTR CIG TBS LT 100'S - 200 CT	99 50	15 00	591 50
73	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	15 00	6,168 50

TO ARRIVE ON OR BEFORE 3/7/03
CHANGE ADJUSTED TO QUALIFY FOR PRICE
REDUCTION PER ROBYN ON 2/28/03

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

80 1,100 0
3 25% DISCOUNT IF RECEIVED BY 03/28/2003
GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

GROSS AMOUNT	\$6,760 00
DISCOUNT	\$258 70
NET AMOUNT	\$6 501 30

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No

Order Date 3/3/2003

Ship Date 3/10/2003

Shipper's No

S0665358

Delivery Date 03032003

Consignee's Po No

45-0721060

From **NATIONAL TOBACCO CO**
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

(00559075)

Consigned to CORE MARK DIST

Customer # 21595

Destination Street

303 NORTHEAST F STREET

GRANTS PASS

OR 97526

Delivering Carrier 925

~~VIKING FREIGHT~~

Additional Shipment Information

CALL FOR DEL APPT

541-476-6651

Quantity	Item	Units	H/M	Description	Weight
7	00635	CASE		FLTR CIG TBS LT 100'S - 200 CT	96 25
73	00770	CASE		FLTR CIG TBS FF 100'S - 200 CT	1003 75

TO ARRIVE ON OR BEFORE 3/7/03
CHANGE ADJUSTED TO QUALIFY FOR PRICE
REDUCTION PER ROBYN ON 2/28/03



80 * TOTAL NO OF CASES

TOTAL WEIGHT *

1,100 00

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SHIPPING CERTIFICATION This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

PER _____ DATE _____

CARRIER CERTIFICATION. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Freight charges are PREPAID
unless marked collect
Check box if collect ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

(Shipper Per) _____
(Carrier, Per) _____
3/20/03

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

POLARIS INC. 244-557081-1		GC		PAGE 01 OF 02			
03-12-03	875-5	1A2	607	335			
450721060							
NATIONAL TOBACCO COMPANY 222 0672			BY CLAMT				
3029 W MUHAMMAD ALI BLVD			SHIPPER C/O				
LOUISVILLE KY 40203			C/O CODE				
CORE MARK DIST			2710				
303 NE F ST			CADL 800				
GRANTS PASS OR 97526							
SEE FINAL PAGE							
50665358			SEE FINAL PAGE				
PRD 244-557081-1			SEE FINAL PAGE				
NO. IN	PKG	NM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGE
80	CAS		***** FOODSTUFFS ***** FOODSTUFFS-DO NOT LOAD WITH POISONS TOBACCO CHEWING OR SMOKING CB5 NMFC=04783000 CLCB5 PERCENT DISCOUNT NOTIFY BEFORE DELIVERY FEE GENERAL SURCHARGE (FUEL/FRY)	CB5	1100		
80	TTL	////		TTL	1100		PPD
DELIVERY RECEIPT			ADV CL CLM DATE ADV CL RT BILL REL ADV CL AMT DUE DATE ADV CL				

[illegible]



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO 00557355 SHIPPER NO S0665467

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	50135	INVOICE	I0595673	3/12/2003	1

SOLD TO
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97526

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL FOR DEL APPT 541-476-6651

CUSTOMER NO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
45-0718640	3/12/2003	ROADWAY EXPRESS	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
30	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	0 00	2,985 00

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

30 412 5
3 25% DISCOUNT IF RECEIVED BY 03/28/2003
GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

GROSS AMOUNT	\$2,985 00
DISCOUNT	\$97 01
NET AMOUNT	\$2,887 99

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No

Order Date 2/7/2003

Ship Date 3/10/2003
Delivery Date 02072003

Shipper's No S0665467
Consignee's Po No 45-0718640

From **NATIONAL TOBACCO CO**
3029 MUHAMMAD ALI BLVD
LOUISVILLE KY 40212

(00557355)

Consigned to CORE MARK DIST
Destination Street 303 NORTHEAST F STREET

Customer # 21595

GRANTS PASS OR 97526

Delivering Carrier 925

~~VIKING-FREIGHT~~

Additional Shipment Information

CALL FOR DEL APPT

541-476-6651

Quantity	Item	Units	H/M	Description	Weight
30	00770	CASE		FLTR CIG TBS FF 100'S - 200 CT	412 50

30 * TOTAL NO OF CASES

TOTAL WEIGHT *

412 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SHIPPING CERTIFICATION This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation according to the a

PER _____ DATE _____

CARRIER CERTIFICATE is receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Freight charges are PREPAID
unless marked collect
Check box if collect ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

(Shipper, Per)

(Carrier, Per)

[illegible]



NATIONAL TOBACCO COMPANY



PO P 5/2/03

ORDER NO 00561145 SHIPPER NO S0667414

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	50135	INVOICE	I0597351	3/26/2003	1

SOLD TO
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97528

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL FOR DEL APPT 541-476-6651

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
45-0723550	3/26/2003	USF REDDAWAY	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
4	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	840 00
1	CASE	05699	BEECH-NUT WNTRGRN \$ 40 OFF	216 00	6 00	210 00
1	CASE	05449	TROPHY \$ 50 OFF	201 60	6 00	195 60

TO ARRIVE 3/26/03

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

6 201 0
3 25% DISCOUNT IF RECEIVED BY 04/11/2003
GROSS AMOUNT IF RECEIVED AFTER 04/11/2003

GROSS AMOUNT	\$1 245 60
DISCOUNT	\$41 65
NET AMOUNT	\$1,203 95

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

Order: S0667414+31232**Hopkins Distribution Company**

Date Processed 05/02/2003

Terms PRE-PAID FREIGHT BILL

Carrier

USF REDDAWAY - 775-358-2552 - JEFF

Purchase Order 45-0723550

Shipper

STRAIGHT BILL OF LADING
NAOC/NTC COPY

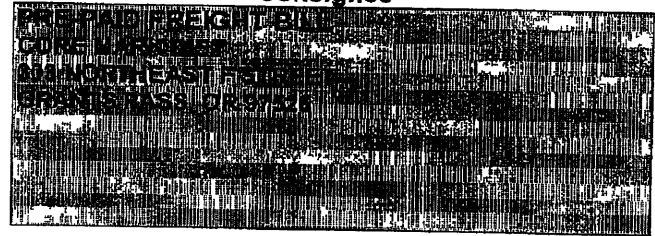
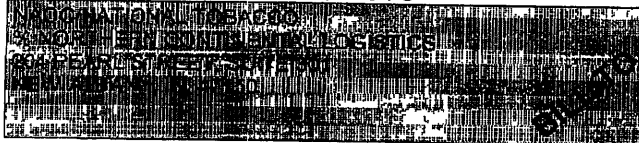
Pro Number: 5254295566



Consignee

NAOC/NTC
ATTN DAVE GOODIN
P O BOX 32980
LOUISVILLE, KY 40232

Bill To / Remit To



Messages and Comments

IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300

PIECES HM FREIGHT DESCRIPTIONS

FRT CLASS WEIGHT

6 NMFC47830 TOBACCO MANUFACTURED CHEWING CLASS 85

NAOCTAB 85 203

1 NMFC47830 TOBACCO MANUFACTURED CHEWING CLASS 85

NAOCTAB 85 203

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as shown on front which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 USC 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

6 TOTAL PIECES AND WEIGHT ** DO NOT BREAK STRETCH WRAP ** 238

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges.

For Carrier Convenience See Appointment Info if Applicable

1 Trailer 814158

Door 0

03/26/2003 USF REDDAWAY

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

X *Rec Lych...* (SLC)FILE COPY
ORDER SHIPPED 03/26/03

70 TOTAL P 04

LOCAL PHONE

P.O. BOX 1035
CLACKAMAS, OREGON 97015
FAX NO. (503) 722-0073
TELEPHONE (503) 850-1298
(RET.)

3/26/03

5254295566



FRR030

(541) 476-3764

Page 1 of 1

CONSIGNEE: 0047494 450723550 CORE MARK DIST INC 303 NE F ST		FROM REN	TO GR	OPR BLN	TRAILER NO 282696	SHIPPER NO SQ667414312
GRANTS PASS, OR 97526		IL ORIGIN: BEYOND	SCAC	PRO NO		

SHIPPER 0762272 NS
NAOC/NTC
4745 LONGLEY LANE
RENO, NV 89502

BILL TO: 0799736
NATIONAL TOBACCO NAOC
% NORTHERN CONTINENTAL LOGISTIC
NEW ALBANY, IN 47150

APPT 3/31/03
TUM

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
6		CARTONS TOBACCO MFG CHEWING 47830 **RECEIVED FROM SHIPPER AS ** 1 PLT **DO NOT BREAK SHRINK WRAP** SHIPPER LOAD AND COUNT FUEL SURCHARGE Bill of lading number .S0667414312	203 35
6		TOTALS FOR PRO - 525429556/6	238

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME 8:46	DEPARTED TIME 3/31/03	DATE 3/31/03	PIECES (6)	SWP INTACT Y <input type="checkbox"/> N <input type="checkbox"/>	DRIVER NAME AND NO 1304
--	----------------------	--------------------------	-----------------	---------------	---	----------------------------

PRINTED NAME: *Smith* DELIVERY RECEIPT IMAGE COPY 1



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0668841

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	50135	CREDIT MEMO	I0598246	4/1/2003	1

SOLD TO
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97526

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
-----------------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 17475	4/1/2003		RETURN GOODS - LOUISVILLE - K	Misc Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	XX	MISC	MISC ITEM CODE	0 00	0 00	0 00
1		330200	WHOLESALE DISTRIBUTION	0 00		-87 22

CR 17475
EDLP BUY DOWN

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	\$(87 22)
DISCOUNT	
NET AMOUNT	\$(87 22)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0668879

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	50135	CREDIT MEMO	I0598277	4/1/2003	1

SOLD TO:
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO:
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97528

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 17476	4/1/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-7	EACH	99037	GOLD STANDARD RETURN	1 45	0 00	-10 15
-7	EACH	99041	CAB CANISTER - FF RETURN	6 48	0 00	-45 36
-1	EACH	99046	CAB CANISTER - MTHL RETURN	6 48	0 00	-6 48
-1	EACH	99051	LAB CANISTER RETURN	6 48	0 00	-6 48
-5	EACH	99082	CAB POCKET POUCH - FF RETURN	0 80	0 00	-4 00
-1	EACH	99087	CAB POCKET POUCH - MTHL RETURN	0 80	0 00	-0 64
-3	EACH	99092	LAB POCKET POUCH RETURN	0 80	0 00	-2 40
-5	EACH	00748	FLTR CIG TBS FF 200 CT RETURN	1 60	0 00	-8 00
-21	EACH	00647	FLTR CIG TBS LIGHT 200 CT RETURN	1 60	0 00	-33 60
-5	EACH	00772	FLTR CIG TBS FF 100'S - 200 CT RETURN	1 99	0 00	-9 95
-3	EACH	00637	FLTR CIG TBS LT 100'S - 200 COUNT RET	1 99	0 00	-5 97
-6	EACH	00652	FLTR CIG TBS FF 100 CT RETURN	0 85	0 00	-5 10
-1	EACH	00501	CAN STARTER KIT - FF RETURN	11 58	0 00	-11 58
-10	EACH	99077	LITTLE CIGAR - SWEET 100'S RETURN	1 00	0 00	-10 00

CUSTOMER REF #UDR003848
UNSALEABLE DESTROYED
CR #17476 3/04/2003

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	\$(159 71)
DISCOUNT	
NET AMOUNT	\$(159 71)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0669265

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	50135	CREDIT MEMO	10598739	4/3/2003	1

SOLD TO:
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO:
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97526

REMIT TO:
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 002941	4/3/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-8	EACH	05694	B-NUT WNTRGRN \$ 40 OFF RETURN	1 50	0 00	-12 00
-25	EACH	05444	TROPHY \$ 50 OFF RETURNS	1 30	0 00	-32 50
1		90030	JOBBER CREDIT	-3 33		-3 33

CUSTOMER REF #UDR003958
UNSALEABLE DESTROYED
CR #002941 3/04/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 04/19/2003
GROSS AMOUNT IF RECEIVED AFTER 04/19/2003

GROSS AMOUNT	\$(47 83)
DISCOUNT	
NET AMOUNT	\$(47 83)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO

SHIPPER NO

S0672987

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21595	HSE	CREDIT MEMO	I0602722	5/3/2003	1

SOLD TO:
CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

SHIP TO:
CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97526

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450
------------------	---

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UFC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-370 00		-370 00

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(370 00)
DISCOUNT	
NET AMOUNT	\$(370 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



P.O.D
3/2/03

ORDER NO 00557182 SHIPPER NO S0665444

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21685	50145	INVOICE	I0595650	3/12/2003	1

SOLD TO
CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838

SHIP TO
CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
53-0842880	3/12/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	0 00	199 00

TO ARRIVE ON OR BEFORE 02/13/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

2 27 5
3 25% DISCOUNT IF RECEIVED BY 03/28/2003
GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

GROSS AMOUNT	\$199 00
DISCOUNT	\$6 47
NET AMOUNT	\$192 53

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No

Order Date	2/5/2003	Ship Date	3/10/2003	Shipper's No	S0665444
		Delivery Date	02052003	Consignee's Po No	53-0842880
From	NATIONAL TOBACCO CO				(00557182)
	3029 MUHAMMAD ALI BLVD				
2	LOUISVILLE	KY	40212		

Consigned to	CORE MARK DIST	Customer #	21685
Destination Street			

N 1015 DYER ROAD

SPOKANE

WA 99211

Delivering Carrier 912 ~~USF REDDAWAY~~

Additional Shipment Information

Quantity	Item	Units	H/M	Description	Weight
2	00770	CASE		FLTR CIG TBS FF 100'S - 200 CT	27 50
TO ARRIVE ON OR BEFORE 02/13/2003					

825826 MAR 12, 2003 ACT WT 28 0 HPK 2
 SERVICE GNDCOM BILL WT 28
 TRACKING# 128258260345298952
 REF 1 S0665444
 REF 2

HANDLING CHARGE \$0 00		
REFERENCE RATE CHARGES		
IV \$0 00	COD \$0 00	SERVICE \$18 22
DC \$0 00	HZMT \$0 00	RS \$0 00
AH \$0 00	NTFY \$0 00	SD \$0 00
TOT REF CHG \$18 22		SP \$0 00
		REF+HANDLING \$18 22

2 * TOTAL NO OF CASES

TOTAL WEIGHT *

27 50

Mark "X" designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where a dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SHIPPING CERTIFICATION This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT
 PER _____ DATE _____

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
 PER _____ DATE _____

PACKAGE NOS _____

NATIONAL TOBACCO COMPANY

Freight charges are PREPAID
 unless marked collect
 Check box if collect ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

(Shipper Per)

(Carrier Per)

* 3029 MUHAMMAD ALI BLVD * LOUISVILLE, KY 40212

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4529 895 2
Reference Number(s)	S0665444, S0665444
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 12, 2003
Delivered on	Mar 18, 2003 2 34 P M
Delivered to	1015 N DYER AVE SPOKANE, WA, US, 99212
Signed by	KRACHER

A handwritten signature in black ink, appearing to read 'Carl Kracher'.

Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 26 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4574 476 4
Reference Number(s)	S0665444, S0665444
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 12, 2003
Delivered on	Mar 18, 2003 2 34 P M
Delivered to	1015 N DYER AVE SPOKANE, WA, US, 99212
Signed by	KRACHER

A handwritten signature in black ink, appearing to read 'Carl Kracher'.

Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 2, 2003 12 27 P M Eastern Time (USA)



NATIONAL TOBACCO COMPANY



ORDER NO O0561146

SHIPPER NO S0667027

POD 5/2/03

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21685	50145	INVOICE	I0596855	3/24/2003	1

SOLD TO
CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838

SHIP TO
CORE MARK DIST N 1015 DYER ROAD SPOKANE, WA 99211

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
53-0850980	3/24/2003	USF REDDAWAY	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00709	BEECH-NUT	273 60	0 00	273 60
6	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	0 00	1,296 00
6	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	480 00
2	CASE	00645	FLTR CIG TBS LT - 200 CT	80 00	0 00	160 00

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

15 302 5

3 25% DISCOUNT IF RECEIVED BY 04/09/2003

GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	\$2 209 60
DISCOUNT	\$71 81
NET AMOUNT	\$2,137 79

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

Order: S0667027+30224**STRAIGHT BILL OF LADING**
NAOC/NTC COPY**Pro Number: 5254295425****Hopkins Distribution Company**

Date Processed 05/02/2003

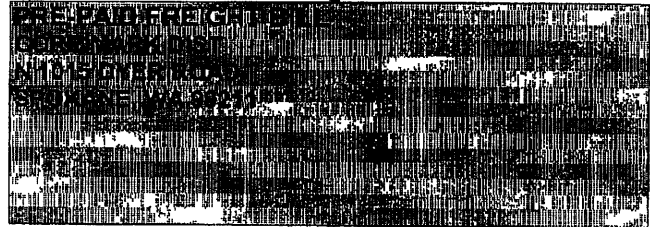
Terms

PRE-PAID FREIGHT BILL

Carrier

USF REDDAWAY - 775-358-2552 - JEFF

Purchase Order

53-0850980**Shipper.****Consignee**NAOC/NTC
ATTN DAVE GOODIN
P O BOX 32980
LOUISVILLE, KY 40232**Bill To / Remit To****Messages and Comments****IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300****PIECES HM FREIGHT DESCRIPTIONS****FRT CLASS WEIGHT**

8	NMFC 47800 KITS CIGARETTE MAKING CLASS 100	NAOCMISC	100	79
1	NMFC 150380 SUB 4 WOOD PALLET(S)	PALLET	70	35

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown on front, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route of destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14705 (c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350

15 TOTAL PIECES AND WEIGHT ** DO NOT BREAK STRETCH WRAP ** 348

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges

For Carrier Convenience See Appointment Info if Applicable**1 Trailer 48046****Door 0****03/24/2003 USF REDDAWAY**


Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

**FILE COPY
ORDER SHIPPED 03/24**



USF Reddaway
 CORPORATE OFFICE
 P.O. BOX 1805
 CLACKAMAS, OREGON 97015
 FAX NO (503) 722-3073
 TELEPHONE (503) 530-1288
 (PRT)

26
 DATE
 3/24/03
 FREIGHT BILL (PRO) NO.
 525429542 5

LOCAL PHONE
 INBDROOR (509) 535-3244
 Page 2 of 2 (ARPT 3/26/03 10:00)

CONSIGNEE
 5004974 530850980
 CORE MARK
 1015 N DYER RD
 PO BOX 11838
 SPOKANE, WA 99211
 SHIPPER
 0762272 NS

FROM
 TO
 REAL SPD
 I/L
 ORIGIN
 BEYOND

TRAILER NO
 BLN 282376
 PRO NO

SHIPPER NO
 50667027302

B/L TO:
 0799736
 NATIONAL TOBACCO NAOC
 % NORTHERN CONTINENTAL LOGISTIC
 NEW ALBANY, IN 47150
 RENO, NV 89502
 CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED
 ARRIVAL TIME
 DEPARTED TIME
 DATE
 11451200327/03
 PIECES
 15
 UNP. INTACT
 Y
 N
 O

TOTAL FOR PRO
 525429542 5
 C. W. Reddaway 613



NATIONAL TOBACCO COMPANY



POD 5/2/03

ORDER NO O0561494 SHIPPER NO S0667688

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21685	50145	INVOICE	I0597642	3/27/2003	1

SOLD TO
CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838

SHIP TO
CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
53-0851530	3/27/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	210 00
1	CASE	00699	BEECH-NUT WINTERGREEN	273 60	6 00	267 60
1	CASE	05699	BEECH-NUT WNTRGRN \$ 40 OFF	216 00	6 00	210 00
1	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	80 00
1	CASE	00645	FLTR CIG TBS LT - 200 CT	80 00	0 00	80 00

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

5 117 5
3 25% DISCOUNT IF RECEIVED BY 04/12/2003
GROSS AMOUNT IF RECEIVED AFTER 04/12/2003

GROSS AMOUNT	\$847 60
DISCOUNT	\$28 13
NET AMOUNT	\$819 47

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



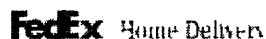
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Tracking Numbers

Order Number S0667688+31420
Consignee E-MAIL
Total Shipping Cost \$44 00

Tracking Number	Shipping Cost
089555110147260	\$13 51
089555110147277	\$6 03
089555110147284	\$6 03
089555110147291	\$9 12
089555110147307	\$9 31



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147260**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110147260
Invoice Number	
Purchase Order Number	53-0851530
Cust Reference Number	S0667688
Delivered To	-
	1015 N DYER RD
	SPOKANE WA 99212

Delivery Information

Delivery Status	Delivered
Delivery Location	SPOKANE
Signed for or Released By	CKRACKER
Delivery Stop Number	035
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	03/31/2003 12 54 28 PM
Service Level	Home Delivery-Signature Delivery
Total Weight	34.0 Pounds Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	

-- 
Deliv = 5 Non Deliv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147277** Our records reflect the following information

Shipping Information

Tracking ID	089555110147277
Invoice Number	
Purchase Order Number	53-0851530
Cust Reference Number	S0667688
Delivered To	-
	1015 N DYER RD
	SPOKANE WA 99212

Delivery Information

Delivery Status	Delivered
Delivery Location	SPOKANE
Signed for or Released By	CKRACKER
Delivery Stop Number	035
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	03/31/2003 12 54 28 PM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds, Gross Weight


Delv = 5 Non Delv = 8

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147284**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110147284
Invoice Number	
Purchase Order Number	53-0851530
Cust Reference Number	S0667688
Delivered To	-
	1015 N DYER RD
	SPOKANE WA 99212

Delivery Information

Delivery Status	Delivered
Delivery Location	SPOKANE
Signed for or Released By	CKRACKER
Delivery Stop Number	035
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	03/31/2003 12 54 28 PM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds, Gross Weight


Delv = 5

Non Delv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147291** Our records reflect the following information

Shipping Information

Tracking ID	089555110147291
Invoice Number	
Purchase Order Number	53-0851530
Cust Reference Number	S0667688
Delivered To	-
	1015 N DYER RD
	SPOKANE WA 99212

Delivery Information

Delivery Status	Delivered
Delivery Location	SPOKANE
Signed for or Released By	CKRACKER
Delivery Stop Number	035
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	03/31/2003 12 54 28 PM
Service Level	Ground-Domestic
Total Weight	33 0 Pounds Gross Weight


Delv = 5 Non Delv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/2/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147307** Our records reflect the following information

Shipping Information

Tracking ID	089555110147307
Invoice Number	
Purchase Order Number	53-0851530
Cust Reference Number	S0667688
Delivered To	-
	1015 N DYER RD
	SPOKANE WA 99212

Delivery Information

Delivery Status	Delivered
Delivery Location	SPOKANE
Signed for or Released By	CKRACKER
Delivery Stop Number	035
Ship Date	03/27/2003
E-PDI Date	03/27/2003
Est Delivery Date	Delivered
Delivery Date	03/31/2003 12 54 28 PM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight


Deliv = 5 Non Deliv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0671115

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21685	50145	CREDIT MEMO	I0600724	4/16/2003	1

SOLD TO:
CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838

SHIP TO:
CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 003705	4/16/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-19	EACH	00704	BEECH-NUT RETURN	1 90	0 00	-36 10
-40	EACH	05704	BEECH-NUT \$ 40 OFF RETURN	1 50	0 00	-60 00
-17	EACH	05694	B-NUT WNTRGRN \$ 40 OFF RETURN	1 50	0 00	-25 50
-6	EACH	00554	BEECH-NUT SPEARMINT RETURNS	1 61	0 00	-9 66

CUSTOMER REF #005775 DATED 3/14/2003
UNSALEABLE DESTROYED
CR #003705 3/15/2003

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/02/2003
GROSS AMOUNT IF RECEIVED AFTER 05/02/2003

GROSS AMOUNT	\$(131 26)
DISCOUNT	
NET AMOUNT	\$(131 26)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0671117

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21685	50145	CREDIT MEMO	I0600725	4/16/2003	1

SEND TO
CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838

SHIP TO
CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 17481	4/16/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-6	EACH	00001	WHITE RETURN	0 80	0 00	-4 80
-36	EACH	00002	FRENCH ORANGE RETURN	0 84	0 00	-30 24
-13	EACH	00005	KC FREE BURNING RETURN	0 82	0 00	-10 66
-24	EACH	00004	KC SLOW BURNING RETURN	0 82	0 00	-19 68
-1	EACH	99082	CAB POCKET POUCH - FF RETURN	0 80	0 00	-0 80
-6	EACH	99087	CAB POCKET POUCH - MTHL RETURN	0 80	0 00	-4 80
-5	EACH	99092	LAB POCKET POUCH RETURN	0 80	0 00	-4 00
-3	EACH	00748	FLTR CIG TBS FF 200 CT RETURN	1 60	0 00	-4 80
-6	EACH	00647	FLTR CIG TBS LIGHT 200 CT RETURN	1 60	0 00	-9 60
-14	EACH	00501	CAN STARTER KIT - FF RETURN	10 60	0 00	-148 40
-3	EACH	00601	POUCH STARTER KIT - FF RETURN	5 58	0 00	-16 74
-17	EACH	00626	POUCH STARTER KIT - LIGHT RETURN	5 58	0 00	-94 86

CUSTOMER REF #005775 DATED 3/14/2003
UNSALEABLE DESTROYED
CR #17481 3/15/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 05/02/2003
GROSS AMOUNT IF RECEIVED AFTER 05/02/2003

GROSS AMOUNT	\$(349 38)
DISCOUNT	
NET AMOUNT	\$(349 38)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672988

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21685	HSE	CREDIT MEMO	I0602723	5/3/2003	1

SOLD TO:
CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838

SHIP TO:
CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450
------------------	---

SPECIAL INSTRUCTIONS

CUSTOMER ORDER NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UFC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-210 00		-210 00

QUANTITY	UNIT WEIGHT
-----------------	--------------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(210 00)
DISCOUNT	
NET AMOUNT	\$(210 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232 2980

TOLL FREE 1 800-331-6962



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0559137 SHIPPER NO S0665359

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	I0595567	3/12/2003	1

SOLD TO:
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO:
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY, UT 84119

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS:
CALL 48HRS IN ADV FOR DEL APPT 801-972-3833

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
71-1045290	3/12/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00635	FLTR CIG TBS LT 100'S - 200 CT	99 50	15 00	169 00
3	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	15 00	253 50

TO ARRIVE ON OR BEFORE 03/07/03

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

5 68 8
3 25% DISCOUNT IF RECEIVED BY 03/28/2003
GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

GROSS AMOUNT	\$422 50
DISCOUNT	\$16 17
NET AMOUNT	\$406 33

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-6962

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4570 411 9
Reference Number(s)	S0665359 S0665359
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 12, 2003
Delivered on	Mar 18, 2003 12 03 P M
Delivered to	3130 S 1030 W
	WEST VALLEY, UT, US, 84119
Signed by	CARR

A handwritten signature in black ink, appearing to read 'W. Carr'.

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 24 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 825 826 03 4384 352 6
Reference Number(s) S0665359, S0665359
Service Type GROUND
Package Weight 14 00 Lbs
Shipped or Billed on Mar 12, 2003
Delivered on Mar 18, 2003 12 03 P M
Delivered to 3130 S 1030 W
WEST VALLEY, UT, US, 84119
Signed by CARR

A handwritten signature in black ink, appearing to read 'W. Carr'.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 24 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 825 826 03 4593 153 4
Reference Number(s) S0665359, S0665359
Service Type GROUND
Package Weight 14 00 Lbs
Shipped or Billed on Mar 12, 2003
Delivered on Mar 18, 2003 12 03 P M
Delivered to 3130 S 1030 W
WEST VALLEY, UT US, 84119

Signed by

A handwritten signature in black ink, appearing to read 'W. R. Carr'.

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 24 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4552 414 4
Reference Number(s)	S0665359, S0665359
Service Type	GROUND
Package Weight	14.00 Lbs
Shipped or Billed on	Mar 12, 2003
Delivered on	Mar 18, 2003 12:03 P M
Delivered to	3130 S 1030 W WEST VALLEY, UT, US, 84119
Signed by	CARR

A handwritten signature in black ink, appearing to read 'W. Carr'.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS May 7 2003 1 24 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4493 735 2
Reference Number(s)	S0665359 S0665359
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 12, 2003
Delivered on	Mar 18, 2003 12 03 P M
Delivered to	3130 S 1030 W WEST VALLEY, UT, US, 84119
Signed by	CARR

A handwritten signature in black ink, appearing to read 'W. Carr'.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 25 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4511 730 7
Reference Number(s)	S0665359, S0665274
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 12, 2003
Delivered on	Mar 18 2003 12 03 P M
Delivered to	3130 S 1030 W WEST VALLEY UT, US, 84119
Signed by	CARR

A handwritten signature in black ink, appearing to read 'W. Carr'.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 25 P M Eastern Time (USA)



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0560276 SHIPPER NO S0665919

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	I0595839	3/13/2003	1

SOLD TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY, UT 84119

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 48HRS IN ADV FOR DEL APPT 801-972-3833

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
71-1049230	3/13/2003	USF REDDAWAY	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00760	100MM CIGARETTE MAKING MACHINE	87 84	0 00	175 68
3	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	240 00
1	CASE	99090	LAB POCKET POUCH 65 OZ PK	115 20	0 00	115 20
1	CASE	00500	CAN STARTER KIT - FF \$6 48 6 OZ	127 20	0 00	127 20
6	CASE	00723	FRENCH ORANGE	500 00	50 00	2 700 00
2	CASE	00741	KC SLOW BURNING	490 00	49 00	882 00
1	CASE	00721	KC FREE BURNING	490 00	49 00	441 00
4	CASE	00701	WHITE	475 00	47 50	1,710 00

TO ARRIVE 3/20/03

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

20 161 9
3 25% DISCOUNT IF RECEIVED BY 03/29/2003
GROSS AMOUNT IF RECEIVED AFTER 03/29/2003

GROSS AMOUNT	\$6,391 08
DISCOUNT	\$228 41
NET AMOUNT	\$6,162 67

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

STRAIGHT BILL OF LADING
NAOC/NTC COPY

[illegible]**Purchase Order 71-1049230****Shipper.**

NAOC/NTC
ATTN DAVE GOODIN
P O BOX 32980
LOUISVILLE KY 40232

Consignee**Bill To / Remit To**

Messages and Comments

IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300

PIECES HM FREIGHT DESCRIPTIONS

FRT CLASS WEIGHT

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as shown on front which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

20	TOTAL PIECES AND WEIGHT	** DO NOT BREAK STRETCH WRAP **	207
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Subject to Section 7 of Conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

NAOC/NTC
By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges

For Carrier Convenience See Appointment Info If Applicable

1 Trailer 894075

Door 0

03/13/2003 USF REDDAWAY

Issuing Office or Agent

Hopkins Distribution Company a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

FILED
ORDER SHIPPED

Usf ReddawayCORPORATE OFFICE 14
P.O. BOX 1085
CLACKAMAS, OREGON 97015
FAX NO. (503) 722-3673
TELEPHONE (503) 888-1288
(RETL)DATE
3/13/03FREIGHT BILL (PRO) NO
525429499 8

INBDROR (801) 975-9400

Page 1 of 2 (APPT 3/18/03 9:30)

CONSIGNEE 0494946 711049230

CORE MARK

3130 S 1030 W

FROM	TO	OPR	TRAILER NO	SHIPPER NO
REN SLC	BLN MONT12			50665919287
IL	SCAC	PRO NO		
ORIGIN				
BEYOND				

SALT LAKE CITY, UT 84119

SHIPPER 0762272 NS

NAOC/NTC

4745 LONGLEY LANE

RENO, NV 89502

BILL TO

0799736

NATIONAL TOBACCO NAOC

/ NORTHERN CONTINENTAL LOGISTIC

NEW ALBANY, IN 47150

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	NM	DESCRIPTION OF COMMODITIES	WGT (LBS)
6		CARTONS KITS CIGARETTE MAKING 47800	58
1		CARTON TOBACCO MFG CHEWING 47830	13
13		CARTONS CIGARETTE PAPERS BOOKS WRPR 152500	101
		RECEIVED FROM SHIPPER AS: ** 1 PLT **DO NOT BREAK SHRINK WRAP	35

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ARRIVAL TIME DEPARTED TIME DATE

BY X

PRINTED NAME

DELIVERY RECEIPT

IMAGE COPY 1

Usf ReddawayCORPORATE OFFICE 14
P.O. BOX 1085
CLACKAMAS, OREGON 97015
FAX NO. (503) 722-3673
TELEPHONE (503) 888-1288
(RETL)DATE
3/13/03FREIGHT BILL (PRO) NO
525429499 8

INBDROR (801) 975-9400

Page 2 of 2 (APPT 3/18/03 9:30)

CONSIGNEE 0494946 711049230

CORE MARK

3130 S 1030 W

FROM	TO	OPR	TRAILER NO	SHIPPER NO
REN SLC	BLN MONT12			50665919287
IL	SCAC	PRO NO		
ORIGIN				
BEYOND				

SALT LAKE CITY, UT 84119

SHIPPER 0762272 NS

NAOC/NTC

4745 LONGLEY LANE

RENO, NV 89502

BILL TO

0799736

NATIONAL TOBACCO NAOC

/ NORTHERN CONTINENTAL LOGISTIC

NEW ALBANY, IN 47150

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	NM	DESCRIPTION OF COMMODITIES	WGT (LBS)
		SHIPPER LOAD AND COUNT FUEL SURCHARGE Bill of lading number...50665919287	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ARRIVAL TIME DEPARTED TIME DATE

BY X



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0557757 SHIPPER NO S0666723

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	I0596994	3/24/2003	1

SOLD TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 48HRS IN ADV FOR DEL APPT 801-972-3833

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
71-1040920	3/24/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	0 00	99 50

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

1 13 8
3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	\$99 50
DISCOUNT	\$3 23
NET AMOUNT	\$96 27

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4440 912 8
Reference Number(s)	S0666723, S0666723
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 24, 2003
Delivered on	Mar 28, 2003 11 57 A M
Delivered to	3130 S 1030 W
	WEST VALLEY, UT, US, 84119
Signed by	DREIBELBIS

A handwritten signature in black ink, appearing to read 'DREIBELBIS', written over a horizontal line.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 22 P M Eastern Time (USA)



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0558135 SHIPPER NO S0666757

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	I0597027	3/24/2003	1

SOLD TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
----------	--

SPECIAL INSTRUCTIONS
CALL 48HRS IN ADV FOR DEL APPT 801-972-3833

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
71-1042500	3/24/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	0 00	99 50

TO ARRIVE ON OR BEFORE 02/25/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

1 13 8
3 25% DISCOUNT IF RECEIVED BY 04/09/2003
GROSS AMOUNT IF RECEIVED AFTER 04/09/2003

GROSS AMOUNT	\$99 50
DISCOUNT	\$3 23
NET AMOUNT	\$96 27

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4480 075 8
Reference Number(s)	S0666723 S0666757
Service Type	GROUND
Package Weight	14 00 Lbs
Shipped or Billed on	Mar 24, 2003
Delivered on	Mar 28, 2003 11 57 A M
Delivered to	3130 S 1030 W
	WEST VALLEY, UT, US 84119
Signed by	DREIBELBIS

A handwritten signature in black ink, appearing to read 'DREIBELBIS', written over a horizontal line.

Location RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS May 7 2003 1 22 P M Eastern Time (USA)



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0561295 SHIPPER NO S0667238

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	I0597174	3/25/2003	1

SOLED TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 48HRS IN ADV FOR DEL APPT 801-972-3833

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
71-1052680	3/25/2003	USF REDDAWAY	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
10	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	2,100 00
4	CASE	05699	BEECH-NUT WNTGRN \$ 40 OFF	216 00	6 00	840 00
7	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	560 00
1	CASE	00645	FLTR CIG TBS LT - 200 CT	80 00	0 00	80 00
1	CASE	99070	LITTLE CIGARS - FULL FLAVOR 100'S	300 00	0 00	300 00
2	CASE	99050	LAB CANISTER 5 OZ CAN	66 00	0 00	132 00
2	CASE	00723	FRENCH ORANGE	500 00	50 00	900 00
1	CASE	99015	70MM ROLLERS	171 00	0 00	171 00
1	CASE	99080	CAB POCKET POUCH - FF 75 OZ PK	115 20	0 00	115 20
1	CASE	00701	WHITE	475 00	47 50	427 50

TO ARRIVE ON 3/28/03

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

30 618 5
3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	\$5,625 70
DISCOUNT	\$190 36
NET AMOUNT	\$5,435 34

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

STRAIGHT BILL OF LADING
NAOC/NTC COPY

Pro Number: 5254295508



Date Processed 05/07/2003

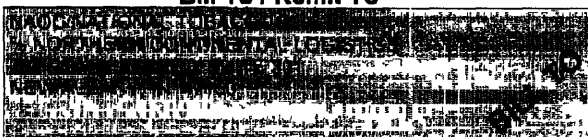
PRE-PAID FREIGHT BILL

USF REDDAWAY - 775-358-2552 - JEFF

71-1052680

Shipper.**Consignee**

Bill To / Remit To



Messages and Comments

IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300

PIECES HM FREIGHT DESCRIPTIONS		FRT CLASS	WEIGHT
9	NMFC 47800 KITS CIGARETTE MAKING CLASS 100	NAOCMISC 100	93
18	NMFC 47830 TOBACCO MANUFACTURED CHEWING CLASS 85	NAOCTAB 85	536
		PAKET 10	35

The property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown on front, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14708 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

30	TOTAL PIECES AND WEIGHT	** DO NOT BREAK STRETCH WRAP **	685
----	-------------------------	---------------------------------	-----

Subject to Section 7 of Conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges

For Carrier Convenience See Appointment Info if Applicable

1 Trailer 814158

Door 0

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane Reno NV 89502

Ph 775-829-4440 Fx 775-829-4443

03/25/2003 USF REDDAWAY

FILED
ORDER SHIPPED

Usf Reddaway

CORPORATE OFFICE 26
P.O. BOX 1285
CLACKAMAS, OREGON 97015
FAX NO. (503) 728-3673
TELEPHONE (503) 989-1284
(RET.)

DATE 3/25/03

FREIGHT BILL (BRO) NO 525429550 8

LOCAL PHONE (503) 975-9400

INBDROOR (503) 975-9400

Page 1 of 2 (APPT 3/27/03 8:30)

CONSIGNEE 0494946 711052680

CORE MARK

3130 S 1030 W

SALT LAKE CITY, UT 84119

SHIPPER 0762272 NS

NADC/NTC

4745 LONGLEY LANE

RENO, NV 89502

FROM	TO	OPR	TRAILER NO	SHIPPER NO
REN	SLC	BLN	SWFT63	S0667238304
UL	SCAC	PRO NO		
ORIGIN				
BEYOND				

BILL TO 0799736

NATIONAL TOBACCO NADC

% NORTHERN CONTINENTAL LOGISTIC

NEW ALBANY, IN 47150

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
9		CARTONS KITS CIGARETTE MAKING 47800	93
18		CARTONS TOBACCO MFG CHEWING 47830	536
3		CARTONS CIGARETTE PAPERS BOOKS WRPR 152500	21
		**RECEIVED FROM SHIPPER AS: ** 1 PLT	35
		DO NOT BREAK SHRINK WRAP	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME	DEPARTED TIME	DATE	PIECES	SWP INTACT	DRIVER NAME AND NO.
BY X					Y N O	

PRINTED NAME DELIVERY RECEIPT IMAGE COPY 1

Usf Reddaway

CORPORATE OFFICE 26
P.O. BOX 1285
CLACKAMAS, OREGON 97015
FAX NO. (503) 728-3673
TELEPHONE (503) 989-1284
(RET.)

DATE 3/25/03

FREIGHT BILL (BRO) NO 525429550 8

LOCAL PHONE (503) 975-9400

INBDROOR (503) 975-9400

Page 2 of 2 (APPT 3/27/03 8:30)

CONSIGNEE 0494946 711052680

CORE MARK

3130 S 1030 W

SALT LAKE CITY, UT 84119

SHIPPER 0762272 NS

NADC/NTC

4745 LONGLEY LANE

RENO, NV 89502

FROM	TO	OPR	TRAILER NO	SHIPPER NO
REN	SLC	BLN	SWFT63	S0667238304
UL	SCAC	PRO NO		
ORIGIN				
BEYOND				

BILL TO 0799736

NATIONAL TOBACCO NADC

% NORTHERN CONTINENTAL LOGISTIC

NEW ALBANY, IN 47150

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
		SHIPPER LOAD AND COUNT FUEL SURCHARGE Bill of lading number...S0667238304	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME	DEPARTED TIME	DATE	PIECES	SWP INTACT	DRIVER NAME AND NO.
BY X	8:18	8:44	3-27-03	30	Y N O	Edw. 805811

NATIONAL TOBACCO

NATIONAL TOBACCO COMPANY

North Atlantic Operating
Company, Inc.
10000 Landover KY 40323

POD 5/6/03

ORDER NO 00561376 SHIPPER NO S0667294

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	10597186	3/25/2003	1

SOLD TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 48HRS IN ADV FOR DEL APPT 801-972-3833

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
71-1053120	3/25/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	80 00
1	CASE	00723	FRENCH ORANGE	500 00	50 00	450 00
1	CASE	99040	CAB CANISTER - FF 6 OZ CAN	66 00	0 00	66 00
1	CASE	00701	WHITE	475 00	47 50	427 50

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

4 31.5
3 25% DISCOUNT IF RECEIVED BY 04/10/2003
GROSS AMOUNT IF RECEIVED AFTER 04/10/2003

GROSS AMOUNT	\$1,023 50
DISCOUNT	\$36 43
NET AMOUNT	\$987 07

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

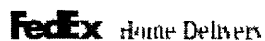
TOLL FREE 1 800-331-5962

**pre-ci-sion lo-gis-tics (pri-sizh'en**

Tracking Numbers

Order Number S0667294+30426
Consignee E-MAIL
Total Shipping Cost \$26 16

Tracking Number	Shipping Cost
089555110146911	\$8 28
089555110146928	\$6 13
089555110146935	\$5 72
089555110146942	\$6 03



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110146911** Our records reflect the following information

Shipping Information

Tracking ID	089555110146911
Invoice Number	
Purchase Order Number	71-1053120
Cust Reference Number	S0667294
Delivered To	-
	3130 S 1030 WEST
	-
	SALT LAKE CITY UT 84119

Delivery Information

Delivery Status	Delivered
Delivery Location	SALT LAKE CITY
Signed for or Released By	CMARC
Delivery Stop Number	018
Ship Date	03/25/2003
E-PDI Date	03/25/2003
Est Delivery Date	Delivered
Delivery Date	03/27/2003 10 41 37 AM
Service Level	Home Delivery-Signature Delivery
Total Weight	8 0 Pounds Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	


Deliv = 1 Non-Deliv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110146928**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110146928
Invoice Number	
Purchase Order Number	71-1053120
Cust Reference Number	S0667294
Delivered To	-
	3130 S 1030 W
	SALT LAKE CITY UT 84119

Delivery Information

Delivery Status	Delivered
Delivery Location	SALT LAKE CITY
Signed for or Released By	TDREIRBELBIS
Delivery Stop Number	025
Ship Date	03/25/2003
E-PDI Date	03/25/2003
Est Delivery Date	Delivered
Delivery Date	03/27/2003 09 23 06 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds, Gross Weight


Deliv = 3 Non-Deliv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110146935** Our records reflect the following information

Shipping Information

Tracking ID	089555110146935
Invoice Number	
Purchase Order Number	71-1053120
Cust Reference Number	S0667294
Delivered To	-
	3130 S 1030 W
	SALT LAKE CITY UT 84119

Delivery Information

Delivery Status	Delivered
Delivery Location	SALT LAKE CITY
Signed for or Released By	TDREIRBELBIS
Delivery Stop Number	025
Ship Date	03/25/2003
E-PDI Date	03/25/2003
Est Delivery Date	Delivered
Delivery Date	03/27/2003 09 23 06 AM
Service Level	Ground-Domestic
Total Weight	6 0 Pounds, Gross Weight



Deliv = 3 Non Deliv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110146942** Our records reflect the following information

Shipping Information

Tracking ID	089555110146942
Invoice Number	
Purchase Order Number	71-1053120
Cust Reference Number	S0667294
Delivered To	-
	3130 S 1030 W
	SALT LAKE CITY UT 84119

Delivery Information

Delivery Status	Delivered
Delivery Location	SALT LAKE CITY
Signed for or Released By	TDREIRBELBIS
Delivery Stop Number	025
Ship Date	03/25/2003
E-PDI Date	03/25/2003
Est Delivery Date	Delivered
Delivery Date	03/27/2003 09 23 06 AM
Service Level	Ground-Domestic
Total Weight	9 0 Pounds Gross Weight


Delv = 3 Non-Delv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0671398

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	CREDIT MEMO	10601050	4/21/2003	1

SOLD TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 008356	4/21/2003		RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
-24	EACH	05704	BEECH-NUT \$ 40 OFF RETURN	1 50	0 00	-36 00
-58	EACH	05694	B-NUT WNTRGRN \$ 40 OFF RETURN	1 50	0 00	-87 00

CUSTOMER REF #UDR007635
UNSALEABLE DESTROYED
CREDIT #008356 DATED 3/31/2003

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 05/07/2003
GROSS AMOUNT IF RECEIVED AFTER 05/07/2003

GROSS AMOUNT	\$(123 00)
DISCOUNT	
NET AMOUNT	\$(123 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672621

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	CREDIT MEMO	I0602193	4/29/2003	1

SOLD TO:
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO:
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
------------------	--

SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 16104	4/29/2003		RETURN GOODS - LOUISVILLE - K	Misc Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		331200	WHOLESALE DISTRIBUTION	-196 98		-196 98

EDLP BUY DOWN
CR 16104 3/05/03

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 05/15/2003
GROSS AMOUNT IF RECEIVED AFTER 05/15/2003

GROSS AMOUNT	\$(196 98)
DISCOUNT	
NET AMOUNT	\$(196 98)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672989

CUSTOMER NUMBER	SALES PER. ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	HSE	CREDIT MEMO	I0602724	5/3/2003	1

SOLD TO
CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

SHIP TO
CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
----------	--

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-90 00		-90 00

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS AMOUNT	\$(90 00)
DISCOUNT	
NET AMOUNT	\$(90 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-6962



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0560510 SHIPPER NO S0666246

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	INVOICE	10596237	3/18/2003	1

SOLD TO
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

SHIP TO.
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
----------	--

SPECIAL INSTRUCTIONS
CALL 72 HRS IN ADV FOR APPT 909-736-1591

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
35-2212520	3/18/2003	MOTOR CARGO	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
4	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	840 00
1	CASE	00809	DURANGO	142 56	0 00	142 56
2	CASE	00645	FLTR CIG TBS LT - 200 CT	80 00	0 00	160 00
1	CASE	00750	KING SIZE CIG MAKING MACHINE	87 84	0 00	87 84

TOTAL CASES TOTAL WEIGHT

8 188 8
3 25% DISCOUNT IF RECEIVED BY 04/03/2003
GROSS AMOUNT IF RECEIVED AFTER 04/03/2003

GROSS AMOUNT	\$1,230 40
DISCOUNT	\$40 77
NET AMOUNT	\$1,189 63

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

Order: S0666246+29349**STRAIGHT BILL OF LADING**
NAOC/NTC COPY

Pro Number: 00416221262

**Hopkins Distribution Company**Date Processed **05/07/2003**Terms **PRE-PAID FREIGHT BILL**Carrier **MOTOR CARGO - 775-336-5100 - DANNY / JEREMIAH**Purchase Order **35-2212520****Shipper.**NAOC/NTC
ATTN: DAVE GOODIN
P O BOX 32980
LOUISVILLE KY 40232**Consignee****Bill To / Remit To****Messages and Comments****IN THE EVENT OF AN CHEMICAL EMERGENCY CALL CHEMTREC HOTLINE @ 1-800-424-9300****PIECES HM FREIGHT DESCRIPTIONS****FRT CLASS WEIGHT**

3	NMFC 47800 KITS CIGARETTE MAKING CLASS 100	NAOCMISC 100	21
1	NMFC 150390 SUB 4 WOOD PALLET(S)	PALLET 70	35

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown on front which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

8 TOTAL PIECES AND WEIGHT ** DO NOT BREAK STRETCH WRAP ** 224

Subject to Section 7 of Conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

NAOC/NTC

By Hopkins Distribution Company acting as Agent

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Hopkins Distribution Company is acting as agent for shipper/consignor and has no liability for payment of freight or any other charges

For Carrier Convenience See Appointment Info if Applicable**03/18/2003 MOTOR CARGO****1 Trailer 53-0006****Door 0**

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829 4440 Fx 775-829-4443

FILE COPY
ORDER SHIPPED 03/18/2003

John Smith SLC

DELIVERY RECEIPT


 P.O. BOX 2351
 SALT LAKE CITY
 UTAH 84110

MTRG

COO AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F.S. DATE	COPY
	P	D	PPD	COR0353	3/18/03	1

 CORE MARK DIST INC/CR
 353 MEYERS CIR

CORONA, CA 91720



004-1622126-2

 UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT
 THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG
 100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

 N A O C/N T C
 HOPKINS DISTRIBUTING
 4745 LONGLEY LN
 RENO, NV 89502

 NATIONAL TOBACCO
 NORTHERN CONTINENTAL LOGISTIC
 204 PEARL ST STE 301
 NEW ALBANY, IN 47150

PRIMARY B/L OR S/N		SECONDARY B/L OR S/N		CUSTOMER P.O. NUMBER		GRD	DOOR
80666246 29346				35 2212520		APPT	
PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER		DESTINATION	
				P-45A		036	

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
*****		SHIPPER MAY RECEIVE AN ADDITIONAL OFF			*****
*****		BILL REBATE			*****
		APPT. DATE: 3/20/03			*****
		CONTACT: 120224			*****
3		NMFC 152500 CIGARETTE PAPERS	21		*****
		IN BOOKS WRAPPERS CL 85			*****
5		NMFC 47830 TOBACCO MFG	168		*****
		CHEWING CL 85			*****
		ON 1 PALLET	35		*****
		DO NOT BREAK STRETCH WRAP			*****
		SECTION 7 SIGNED			*****
		// FUEL SURCHARGE - 8.0%			*****
8		TOTALS	224	PPD	*****

INCOMPLETE BILL. CONTACT RATE DEPARTMENT

(800) 922-4099 THADY 8 RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME PREPAID

CORONA 667 904 9388 WHITE



NATIONAL TOBACCO COMPANY



PoD 5/6/03

ORDER NO O0560510 SHIPPER NO S0666553

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	INVOICE	10596506	3/20/2003	1

SOLD TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

SHIP TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
-----------------	--

SPECIAL INSTRUCTIONS
CALL 72 HRS IN ADV FOR APPT 909-736-1591

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
35-2212520	3/20/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	CASE	00770	FLTR CIG TBS FF 100'S - 200 CT	99 50	0 00	99 50

TOTAL CASES TOTAL WEIGHT

1 13 8
3 25% DISCOUNT IF RECEIVED BY 04/05/2003
GROSS AMOUNT IF RECEIVED AFTER 04/05/2003

GROSS AMOUNT	\$99 50
DISCOUNT	\$3 23
NET AMOUNT	\$96 27

Fully Compliant With The MSA

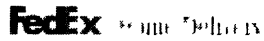
ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

**pre-ci-sion lo-gis-tics (pri-sizh'en**

Tracking Numbers

Order Number	S0666553+29778
Consignee	E-MAIL
Total Shipping Cost	\$8 85

Tracking Number	Shipping Cost
089555110146225	\$8 85



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/6/2003

Dear Customer

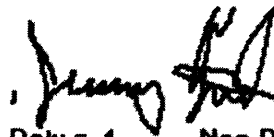
Here is the proof of delivery letter for the shipment with package tracking number **089555110146225** Our records reflect the following information

Shipping Information

Tracking ID	089555110146225
Invoice Number	
Purchase Order Number	35-2212520
Cust Reference Number	S0666553
Delivered To	-
	353 MEYER CIR
	CORONA CA 92879

Delivery Information

Delivery Status	Delivered
Delivery Location	CORONA
Signed for or Released By	JGARCIA
Delivery Stop Number	059
Ship Date	03/20/2003
E-PDI Date	03/20/2003
Est Delivery Date	Delivered
Delivery Date	03/26/2003 1 50 26 PM
Service Level	Home Delivery-Signature Delivery
Total Weight	13 0 Pounds Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	


Delv = 1 Non Delv = 0

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0559701 SHIPPER NO S0666406

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	INVOICE	10596591	3/20/2003	1

SOLD TO
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

SHIP TO
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

REMIT TO	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS
CALL 72 HRS IN ADV FOR APPT 909-736-1591

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
35-2209450	3/20/2003	U P S	NATIONAL TOBACCO COMPANY	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00709	BEECH-NUT	273 60	0 00	547 20
1	CASE	80050	VENDOR DISPLAY #50	469 20	0 00	469 20
2	CASE	00747	KS FLTR CIG TUBES FF - 200 CT	80 00	0 00	160 00

TO ARRIVE ON OR BEFORE 3/14/2003

TOTAL CASES TOTAL WEIGHT

5 111 5
3 25% DISCOUNT IF RECEIVED BY 04/05/2003
GROSS AMOUNT IF RECEIVED AFTER 04/05/2003

GROSS AMOUNT	\$1 176 40
DISCOUNT	\$38 23
NET AMOUNT	\$1,138 17

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980 LOUISVILLE KY 40232-2980
TOLL FREE 1 800-331-5962

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 825 826 03 4343 193 5
Reference Number(s) S0666406, S0666406
Service Type GROUND
Package Weight 17 00 Lbs
Shipped or Billed on Mar 20 2003
Delivered on Mar 26 2003 10 03 A M
Delivered to 353 MEYER CIR
CORONA CA, US, 92879
Signed by JOEL

A handwritten signature in black ink, appearing to read 'Joel'.

Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely
United Parcel Service

Tracking results provided by UPS May 7, 2003 1 23 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4400 854 3
Reference Number(s)	S0666406, S0666406
Service Type	GROUND
Package Weight	28 00 Lbs
Shipped or Billed on	Mar 20, 2003
Delivered on	Mar 26, 2003 10 03 A M
Delivered to	353 MEYER CIR CORONA CA, US, 92879
Signed by	JOEL

A handwritten signature in black ink, appearing to read 'Joel'.

Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7 2003 1 23 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4404 575 3
Reference Number(s)	S0666406 S0666406
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Mar 20, 2003
Delivered on	Mar 26 2003 10 03 A M
Delivered to	353 MEYER CIR CORONA, CA US, 92879
Signed by	JOEL

A handwritten signature in black ink, appearing to read 'Joel'.

Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7 2003 1 23 P M Eastern Time (USA)

**United Parcel Service****DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 825 826 03 4561 956 0
Reference Number(s)	S0666406, S0666406
Service Type	GROUND
Package Weight	34 00 Lbs
Shipped or Billed on	Mar 20 2003
Delivered on	Mar 26 2003 10 03 A M
Delivered to	353 MEYER CIR CORONA, CA US 92879
Signed by	JOEL

A handwritten signature in black ink, appearing to read 'Joel', written over a horizontal line.

Location DOCK

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS May 7 2003 1 23 P M Eastern Time (USA)



NATIONAL TOBACCO COMPANY



POD 5/6/03

ORDER NO O0561301 SHIPPER NO S0667596

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	INVOICE	10597354	3/26/2003	1

SOLD TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

SHIP TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

REMIT TO:
135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS
CALL 72 HRS IN ADV FOR APPT 909-736-1591

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
35-2215040	3/26/2003	R P S	HOPKINS DIST	Regular Order

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00709	BEECH-NUT	273 60	6 00	535 20

TO ARRIVE 4/2/03

TOTAL CASES	TOTAL WEIGHT
-------------	--------------

2 67 0
3 25% DISCOUNT IF RECEIVED BY 04/11/2003
GROSS AMOUNT IF RECEIVED AFTER 04/11/2003

GROSS AMOUNT	\$535 20
DISCOUNT	\$17 78
NET AMOUNT	\$517 42

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

pre-ci-sion lo-gis-tics (pri-sizh'en

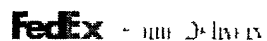
Tracking Number

Order Number S0667596+31235

Consignee E-MAIL

Total Shipping Cost \$22.82

Tracking Number	Shipping Cost
089555110147062	\$13.51
089555110147079	\$9.31



FedEx Ground
P O Box 108
Pittsburgh, PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147062**. Our records reflect the following information:

Shipping Information

Tracking ID	089555110147062
Invoice Number	
Purchase Order Number	35-2215040
Cust Reference Number	S0667596
Delivered To	-
	353 MEYER CIRCLE
	-
	CORONA CA 92879

Delivery Information

Delivery Status	Delivered
Delivery Location	CORONA
Signed for or Released By	BWHITEE
Delivery Stop Number	043
Ship Date	03/26/2003
E-PDI Date	03/26/2003
Est Delivery Date	Delivered
Delivery Date	03/28/2003 12:58:09 PM
Service Level	Home Delivery-Signature Delivery
Total Weight	34.0 Pounds Gross Weight
Scheduled Time	
Scheduled Date	
Instructions	



Deliv = 1 Non Deliv = 0

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground



FedEx Ground
P O Box 108
Pittsburgh PA 15230-0108

5/6/2003

Dear Customer

Here is the proof of delivery letter for the shipment with package tracking number **089555110147079** Our records reflect the following information

Shipping Information

Tracking ID	089555110147079
Invoice Number	
Purchase Order Number	35-2215040
Cust Reference Number	S0667596
Delivered To	-
	353 MEYER CIR
	CORONA CA 92879

Delivery Information

Delivery Status	Delivered
Delivery Location	CORONA
Signed for or Released By	BWHITE
Delivery Stop Number	004
Ship Date	03/26/2003
E-PDI Date	03/26/2003
Est Delivery Date	Delivered
Delivery Date	03/28/2003 08 47 25 AM
Service Level	Ground-Domestic
Total Weight	34 0 Pounds Gross Weight


Deliv = 1, Non_Delv = 1

Thank you for choosing FedEx Ground We look forward to working with you in the future

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0668791

CUSTOMER NUMBER	SALES PER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	CREDIT MEMO	10598188	4/1/2003	1

SOLD TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

SHIP TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA, CA 92879

REMIT TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
CR 11183	4/1/2003		RETURN GOODS - LOUISVILLE - K	Misc Credit

QUANTITY	UNIT	UPC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1	XX	MISC	MISC ITEM CODE	0 00	0 00	0 00
1		330200	WHOLESALE DISTRIBUTION	0 00		-42 14

CR 11183
EDLP BUY DOWN

TOTAL CASES	TOTAL WEIGHT
--------------------	---------------------

3 25% DISCOUNT IF RECEIVED BY 04/17/2003
GROSS AMOUNT IF RECEIVED AFTER 04/17/2003

GROSS AMOUNT	\$(42 14)
DISCOUNT	
NET AMOUNT	\$(42 14)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE, KY 40232-2980
TOLL FREE 1 800-331-5962



NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0672990

CUSTOMER NUMBER	SALESREP ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	HSE	CREDIT MEMO	I0602725	5/3/2003	1

SOLD TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879

SHIP TO:
CORE MARK DIST 353 MEYER CIRCLE CORONA, CA 92879

REMI TO:	135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450
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SPECIAL INSTRUCTIONS:

CUSTOMER PO NUMBER	SHIP DATE	SHIP VIA	DISTRIBUTION CENTER	ACTIVITY
NOV 2002 BONUS	5/3/2003		RETURN GOODS - LOUISVILLE - K	Price Diff Credit

QUANTITY	UNIT	UFC	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
1		112002	NOVEMBER 2002 BONUS	-795 00		-795 00

TOTAL DEDUCTIONS	TOTAL CREDITS
-------------------------	----------------------

3 25% DISCOUNT IF RECEIVED BY 05/19/2003
GROSS AMOUNT IF RECEIVED AFTER 05/19/2003

GROSS TOTAL	\$(795 00)
NET AMOUNT	\$(795 00)

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE TO
NATIONAL TOBACCO CO
P O BOX 32980
LOUISVILLE, KY 40232-2980
TOLL FREE 1 800 331 5862