UNITED STATES BANKRUPTCY COURT **PROOF OF CLAIM** FOR THE DISTRICT OF THE AWARE Scheduled Claim Ref # 1-F2 16341 Case Number lln re YOUR CLAIM IS SCHEDULED AS Core-Mark International, Inc 03-10944 \$31 902 45 UNSECURED NOTE This form should not be used to make a claim for an administrative Check box if you are expense arising after the commencement of the case. A request for payment of aware that anyone else has an administrative expense may be filed pursuant to 11 U S C § 503 filed a proof of claim relating to your claim Attach copy of Name of Creditor and Address statement giving particulars 0354429418484 The amounts reflected above constitute your claim as Check box if you have scheduled by the Debtor If you agree with the amounts NATIONAL TOBACCO CO LP never received any notices set forth herein and have no other claim against the **DEPT #2450** from the bankruptcy court in Debtor you do not need to file this proof of claim 135 S LA SALLE this case EXCEPT as stated below CHICAGO IL 606742450 If the amounts shown above are listed as Contingent Check box if this address Unliquidated or Disputed a proof of claim must be differs from the address on the filed envelope sent to you by the If you have already filed a proof of claim with the Creditor Telephone Number (Bankruptcy Court or BMC you do not need to file again CREDITOR TAX LD # ACCOUNT OR OTHER NUMBER BY WHICH replaces Check here CREDITOR IDENTIFIES DEBTOR or amends a previously filed claim dated it this claim 1 BASIS FOR CLAIM Personal injury/wrongful death Goods sold 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 (date) (date) 3 IF COURT JUDGMENT, DATE OBTAINED 2 DATE DEBT WAS INCURRED 4 TOTAL AMOUNT OF CLAIM \$ AS OF PETITION DATE (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 6 UNSECURED PRIORITY CLAIM Check this box if you have an unsecured priority claim Check this box if your claim is secured by collateral (including a right of setoff) Specify the priority of the claim Brief description of collateral Wages salaries or commissions (up to \$4 650*) earned within 90 days Real Estate before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3) Motor Vehicle Contributions to an employee benefit plan 11 USC § 507(a)(4) __ Other Up to \$2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 USC § 507(a)(6) Value of collateral Alimony maintenance or support owed to a spouse former spouse or child 11 USC § 507(a)(7) Amount of arrearage and other charges at time case filed Taxes or penalties owed to governmental units 11 U S C § 507(a)(8) included in secured claim above if any \$ 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 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) THIS SPACE FOR COURT so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time BY HAND OR OVERNIGHT DELIVERY TO **Bankruptcy Management Corporation Bankruptcy Management Corporation** P O BOX 900 AUG 29 2003 1330 East Franklin Avenue El Segundo CA 90245-0900

esenting 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

El Segundo, CA 90245

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)

TE SIGNED

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

DATE	August 29, 2002			
то	Accounts Payable			650-589-2815
COMPANY	Core Mark Internati	onal		
FROM	Dianne Meadors - I	North Atlantic (Operating Co A	Accounting
# OF PAGES	INCL COVER PAGE	3		
MESSAGE	See attached bill bac on invoices I016225			
	10162588 Please re	emit payment pro	omptly	
	FAX NUMBER	(502)774-9275		
	PHONE NUMBER	(502)774-9353	or 1-800-331-5	962

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
10162259	904009886	08/21/02	07/31/02	\$ 80 93
10162289	904009886	08/21/02	07/31/02	\$ 78 00
10162583	904009886	08/21/02	08/03/02	\$ 3,441 75
10162576	904009886	08/21/02	08/03/02	\$ 2,120 46
10162582	904009886	08/21/02	08/03/02	\$ 2,817 59
10162588	904009886	08/21/02	08/03/02	\$ 947 21

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

(2000 - 1) - 100 to 10

80 93

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

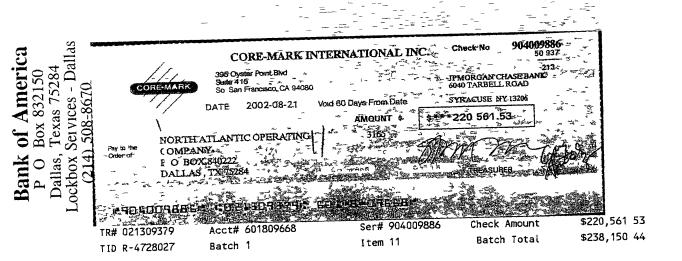
TOTAL INVOICE = |

\$ 9,485 94

Correspondence Address

Remittance Address

North Atlantic Operating Co P O Box 32980 Louisville, KY 40232-2980 North Atlantic Operating Co P O Box 840222 Dallas, TX 75284-0222



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	NO DIV
2002-08-01 2002 07-15 2002 07-15 2002 07-18 2002-08-02 2002 07-18 2002 07-18 2002-07-18	10163466 21732 10162259 21445 10162289 21685 10162583 21265 07-31847 21220 10162576 21445 10162582 21220 10162588 21685	1,912 00 <i>18 0</i> 79,943 25 <i>3,441</i> 403 75- 49 222 79 2/27	18 05 3 unearned 00 disc 0 unearned 00 disc 75 unearned 00 disc 46 unearned 00 disc 59 unearned 00 disc 21 unearned 00 disc 18 05	1,912 00 7/3/ 79 943 25 8/3 403 75- 49 222 79 8/3	71 / 99 99 99 99 99 99 99

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





ORDER NO SHIPPER NO \$0213775

CUSTOMER NUMBER SALESPERID - INVOICE NUMBER INVOICE DATE - PAGE -TYPE . 21025 50110 **CREDIT MEMO** 10163563 8/5/2002 1

SOLD-TOL A CALL THE RES CORE MARK DIST

P O BOX 58833

LOS ANGELES CA 90058

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

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

CUSTOMER PONUMBER SHIP DATE SAIP YA SA

RM 1392 8/5/2002 RETURN GOODS - LOUISVILLE - K Saleable Return

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

REF SHIPPER #SO213760

REF INV #I0162584 7/18/2002

TOTAL WEIGHT TOTALICASES

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

ROSS AMOUN \$(1 530 00) \$(1 530 00)





ORDER NO SHIPPER NO S0672980

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE
21025 HSE CREDIT MEMO 10602715 5/3/2003 1

CORE MARK DIST P O BOX 58833 LOS ANGELES CA 90058 CORE MARK DIST
2311 EAST 48th STREET
LOS ANGELES, CA 90058

SPECIAL INSTRUCTIONS:

135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450

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

CUANTITY FUNITE FILIPE SHAME THE DESCRIPTION STATE TO AND THILD PROBLET DISCOUNTS IT TAMOUNTS

1 112002 NOVEMBER 2002 BONUS -475 00 -475 00

FOLYARE SEE THE WEIGHTE

3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER 05/19/2003 05/19/2003 \$(475 00) \$(475 00)





POD 5/2/03

ORDER NO 00561375 **SHIPPER NO** S0667685

CUSTOMER NUMBER SALESPERID TYPE INVOICE NUMBER INVOICE DATE PAGE
21085 50130 INVOICE 10597641 3/27/2003 1

CORE MARK DIST
P O BOX 70458
BAKERSFIELD CA 93307

CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450 CALL 24HR ADV DEL APPT 805-366-2673

CUSTOMER PO NUMBER A SHIP DATE SHIPMIA SHIPMIA DISTRIBUTION CENTER ACTIVITY

23-0741360 3/27/2003 R P S HOPKINS DIST Regular Order

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

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

Tracking Numbers Page 1 of 1



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

Sai co

Tracking Numbers

Order Number \$0667685+31419

Consignee E-MAIL

Total Shipping Cost \$20 93

Tracking Number	Shipping Cost
089555110147246	\$12 44
089555110147253	\$8 49

FedEx Hour Delivers

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

Invoice Number

Purchase Order Number Cust Reference Number

Delivered To

089555110147246

23-0741360 S0667685

200 CORE MARK COURT

BAKERSFIELD CA 93307

Delivery Information

Delivery Status

Delivery Location

Signed for or Released By

Delivery Stop Number

Ship Date E-PDI Date

Est Delivery Date

Delivery Date

Service Level

Total Weight Scheduled Time Scheduled Date

Instructions

Delivered

BAKERSFIELD

TJIMNEZ

088

03/27/2003

03/27/2003

Delivered

04/01/2003 4 38 53 PM

Home Delivery-Signature Delivery

34 0 Pounds, Gross Weight

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 Number23-0741360Cust Reference Number\$0667685

Delivered To

200 COREMARK CT

BAKERSFIELD CA 93307

Delivery Information

Delivery StatusDeliveredDelivery LocationBAKERSFIELDSigned for or Released ByTYINGUEZ

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

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





SHIPPER NO ORDER NO S0671395

CUSTOMER NUMBER	SALESPER, ID	TYPE-	\$~ ,	/ Z/ INVOICE, NUMBE	R INVOICE DATE	PAGE # 25
21085	50130	CREDIT ME	MO	10601048	4/21/2003	1

SOLDTON PROBLEM

CORE MARK DIST P O BOX 70458 BAKERSFIELD CA 93307 CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS

CR 18469

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

CUSTOMER PONUMBER SHIP DATE SHIPWIA DISTRIBUTION CENTER ACTIVITY 4/21/2003

RETURN GOODS - LOUISVILLE - K

QUANTITY UNIT UPC DESCRIPTION UNIT PRICE DISCOUNT AMOUNT 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

OTAL CASES

TOTAL WEIGHT.

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

\$(88 70)

\$(88 70)





ORDER NO SHIPPER NO S0671396

CUSTOMER NUMBER SALESPER	D. TYPE:	INVOICE NUMB	ERC INVOICE DATES 4/4	"PAGĘ" ()
21085 50130	CREDIT MEMO	10601049	4/21/2003	1
SOLD TO: 2 -	"> 4" " " " " " " " " " " " " " " " " "	, , s = 2 (2, ,] 5 (2	SHIBTOS	
CORE MARK DIST		CORE MARK DIS	ST	
P O BOX 70458		200 CORE MARI	K COURT	
BAKERSFIELD CA 93307		BAKERSFIELD	CA 93307	
REMIT: 135 S LASALLE DEPT 2	450		SPECIAL INSTRUCTIONS	177 44 0.237
CHICAGO IL 60674-245)			

COSTONES FOROIR	IDELO - JOHN DATE	ZANTA PERMITAN BENERAL	ver kradition activities	ACTIVITY OF THE PROPERTY OF TH
CR 014407	4/21/2003	RETU	URN GOODS - LOUISVILLE - K	Destroyed
QUANTITY: UI	NIT - UPC'	DESCRIPTION	UNIDERIGE DISCO	DUNT AMOUNT
-13 EAC	CH 00704 BE	EECH-NUT RETURN	1 90 0	0 00 -24 70
-56 EAC	CH 05704 BE	EECH-NUT \$ 40 OFF RETURN	1 50 0	0 00 -84 00

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

OTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 05/07/2003 GROSS AMOUNT IF RECEIVED AFTER 05/07/2003 GROSS AMOUNTS \$(108 70)
DISCOUNT \$(108 70)





ORDER NO SHIPPER NO S0672981

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE 121085 HSE CREDIT MEMO 10602716 5/3/2003 1

SOLD TO:

CORE MARK DIST
P O BOX 70458

BAKERSFIELD CA 93307

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450 CORE MARK DIST 200 CORE MARK COURT BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS ********

GUSTOMER PONUMBER - SHIPDATE IV. - SHIPWA - " - DISTRIBUTION CENTER IN ST. ACTIVITY 64

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

E QUANTEM FUNIT DE UPCE A A A DESCRIEDON A SER A CONTRACTOR UNITARIES EL DISCOUNTE EL AMOUNT DE

1 112002 NOVEMBER 2002 BONUS -235 00 -235 00

TOTALO//SESSAT TOWNERS TO

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

\$(235 00)

\$(235 00)





ORDER NO O0561127 SHIPPER NO S0667249

CUSTOMER NUMBER - SALESPER ID TYPE - - INVOICE NUMBER, INVOICE DATE , PAGÉ... 21220 10597177 3/25/2003 1 50115 INVOICE

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

CORE MARK DIST 31300 MEDALLION DRIVE HAYWARD CA 94544

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

3/25/2003

CALL 72HRS IN ADV FOR DELIVERY APPT 510-477-4122

Regular Order

CUSTOMER PONUMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY 7-1207570 MOTOR CARGO HOPKINS DIST

A QUANTITY UNIT UPC DESCRIPTION UNITERICE DISCOUNT AMOUNT

CASE 05709 **BEECH-NUT \$ 40 OFF** 216 00 2,310 00

TOTAL CASES TOTAL WEIGHT

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

\$2,310 00 \$77 22 AMOUNT \$2,232 78

Order: S0667249+30412



Hopkins Distribution Company

Date Processed 05/02/2003

Terms

PRE-PAID FREIGHT BILL

Carner

MOTOR CARGO - 775-336-5100 - DANNY / JEREMIAH

Purchase Order 7-1207570 Shipper.

NAOC/NTC ATTN DAVE GOODIN P O BOX 32980

LOUISVILLE KY 40232

Bill To / Remit To



Consignee

STRAIGHT BILL OF LADING
NAOC/NTC COPY

<u>ımber: 00416221903</u>

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

PIECES HM FREIGHT DESCRIPTIONS

NMFC47830 TOBIACCO MANUFACTURED CHEWING CLASS 85 11

FRT CLASS WEIGHT

NAOCTAB 85 369

A THE PROPERTY OF THE PARTY OF

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 camer agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. It is multivally 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 hereundar shall be subject to all terms and conditions of the Uniform Bill of Lading setforth 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 (cX1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or slowing must be so marked and peckaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 350. TOTAL PIECES AND WEIGHT

** DO NOT BREAK STRETCH WRAP **

404

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 Carner 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

C.O D. AMOUNT

\$0 00

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

The state of the s

Trailer 53-0006

Door 0 Issuing Office or Agent

4745 Longley Lane, Reno NV 89502

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

Hopkins Distribution Company, a Nevada Corporation

ORDER SHIPPED 03/25/10-

ELIVERY RECEIPT	Mutor Cargo	UTAH 84110	MTRG				1	
COD AMOUNT C	F B FFB Cor	451 3 MBER 3 52	PATO 3 COPY A	/_ "				_
CORE MA 31300 M			-	00	FREIGHT BILL / PF			ې د
HAYWARD	, CA 94544			THE TERMS AN	rwise agreed to l ND conditions of I PLY A Limitation (MMFC 100 SER	ES AND MTRG	
4745 LO RENO, N	S DISTRIBUTI NGLEY LN V 89502		204 1 NEW	C/NAT	ONAL TOB ONTINENT OSTE 3 1	LOGI		•
PRIM	ARY B/L OR 50 6 6 7 2 4	9 3 0 4 1 2 ECONDAR	Y B/L OR S/N	7 - 9 2 0 MFS	NUMBER	Alavina	DOOR	
PRIOR C/L	MTRG	BYD C/L	MTRG REC	H28-	NUMBER NUMBER		DESTINATION	_
	<u>,,, , , , , , , , , , , , , , , , , , </u>	R	NOITAMROFIN BRITLK	<u>-</u>				
11 N C C C D	ILL REBATE PPT. DATE: CONTACT:	STRETCH WRA	APPT TIME COMMENTS	e: 10¢	WEIGHT - 369	RATE	CHARGES	1'
	TOTALS BILL CON		PCS DEL RECEM	on day often	404	PPD	PREPAID	
s-G	MELIVERING DRIVER'S SIGN	7	INTED DEPARTED IS INTE	COGA	RECEIVER	NT LAST NAME	_3/27/03	((



ORDER NO

NATIONAL TOBACCO COMPANY

S0672983



21220 HSE CREDIT MEMO 10602718 5/3/2003 1

SOLDTO

CORE MARK DIST
31300 MEDALLION DRIVE
HAYWARD CA 94544

INVOICE NUMBER INVOICE DATE PAGE

CREDIT MEMO 10602718 5/3/2003 1

CORE MARK DIST
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIPPER NO

135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450

GUSTOMER REMUMBER SA SHIRIDATE SELECTION SHIRIDATE SELECTION OF THE SELECTION CENTER WAS A SELECTION OF THE SELECTION OF THE

SPECIALINSTRUCTIONS

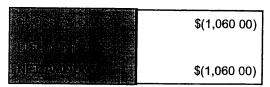
NOV 2002 BONUS 5/3/2003 RETURN GOODS - LOUISVILLE - K Price Diff Credit

1 112002 NOVEMBER 2002 BONUS -1,060 00 -1,060 00

TO PALL ASTREET TO TRANSPORT THE

3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

05/19/2003 05/19/2003







ORDER NO

O0560213

SHIPPER NO

S0665877

CUSTOMER NUMBER : SALESPER.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 TOLL CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO, CA 95838

REMIT 135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

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

CUSTOMER PONUMBER SHIP DATE SHIP VIA SHIP VIA

16-1521840 HOPKINS DIST Regular Order 3/13/2003 RPS

QUANTITY	Y S'UNIT	- UPC	DESCRIPTION -	UNIT PRICE L	ISCOUNT	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

> 67 5 3 25% DISCOUNT IF RECEIVED BY 03/29/2003 GROSS AMOUNT IF RECEIVED AFTER 03/29/2003

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

Tracking Numbers Page 1 of 1



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 Home Delivery

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 Number16-1521840Cust Reference Number\$0665877

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

Service Level Home Delivery-Signature Delivery

Total Weight 34 0 Pounds, Gross Weight

Scheduled Time Scheduled Date Instructions

M Cuel

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 Cust Reference Number 16-1521840 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

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



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 E-PDI Date 03/13/2003 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

Non Dely = 0

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



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

Cust Reference Number

16-1521840 S0665877

Delivered To

_

3970 PELL CIR

SACRAMENTO CA 95838

Delivery Information

Delivery Status Delivered

Delivery LocationSACRAMENTOSigned for or Released BySSODEMAN

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

Non Delv = 8

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



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 Cust Reference Number

16-1521840

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

Non Delv =

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





3.3.1

SHIPPER NO O0561128 S0667024 ORDER NO

INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER SALESPER ID TYPE" ... PAGE INVOICE 10596854 3/24/2003 1 21265 50140

SOLD TO

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

REMITO

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

FINE SHIPTON / CORE MARK DIST

P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS AND ADDRESS OF THE PROPERTY OF THE PROPER

DO NOT SHIP ABF FREIGHT -SHIP TNT BESTWAY

CUSTOMER PO NUMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

MOTOR CARGO HOPKINS DIST Regular Order 16-1525530 3/24/2003

QUANTIT	Y S UNIT	洋 UPG	THE DESCRIPTION AND THE	UNIT PRICE	DISCOUNT	AMOUNT
		05709		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

> 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 1 800-331-5962

Order: S0667024+30223

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

NAQC/NTC ATTN DAVE GOODIN PO BOX 32980 LOUISVILLE KY 40232

> Bill To / Remit To

Consignee

STRAIGHT BILL OF LADING
NAOC/NTC COPY

umber: 00416221730

Messages and Comments

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

PIECES HM FREIGHT DESCRIPTIONS FRT CLASS WEIGHT NMFC 47800 KITS CIGARETTE MAKING CLASS 100 NAOCMISC 100 21 THE PROPERTY OF A COMMENTAL PROPERTY OF CLASSES IN h(H[24, → } The state of NMFC 150390 SUEL4 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 carrier or lier rolle to destination; it is mutually agreed as to each carrier or all or any or 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 satforth 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) Commodifies 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

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

The Carner 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

** DO NOT BREAK STRETCH WRAP **

C O D. AMOUNT

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

2 Trailer **53-0006**

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane Reno NV 89502

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

For Carrier Convenience See Appointment Info if Applicable 03/24/2003 MOTOR CARGO

\$0.00

ORDER SHIPPED 0315

05/02/2003 PAULA

1033

ti i

VERY RE	MOINT SELAN	P O BOX 2351 SALT LAKE CITY UTAH 84110	MTRG COPY	H			
D AMOUNT	T P TH TERMS CUSTOM	3/24					
970	MARK PELL CIR MENTO, CA 95813			THE TERMS	FREIGHT BILL / PF	INDER SEPARAT	ES AND MTRG
A O HOPK 745	C/N T C (INS DISTRIBUTING LONGLEY LN NV 83502	,		IONAL TOE RTHERN CO PEARL ST			
	PRIMARY B/L OR S/IN S0 5 6 7 0 2 4	30223	BAL OR SAN	16-15255	PO NUMBER	APPT	DOOR AM
PRIOR C/L		BYO C/L	MTRG REC	D28-2	TRALER NUMBER		DESTINATION 010
		RO	UTING INFORMATIO	N ,			
ČES		DESCRIPTION AND REM		ME: 900	WEIGHT	RATE	CHARGES
28		CCO MFG			942		~
2	NMFC 47800 KITS MAKING CLASS 10 ON 2 PALLETS	RETCH WRAP			1 70		
30	TOTALS		3	305	1,033	מיין	
					2/		PREPAID
	122-4099	_ (35	ECEIVED IV GOOD OF	A PLEASE SIGN FULL N	АМ Е	3 /28/0
	S DELUGRING DRIVER SESIGNA	TURE EMP NO ATITI	VED DEPARTICO 18	DEA	W DECEMER PR	NT LAST NAME	1 1 1 1





ORDER NO SHIPPER NO O0557844 S0666734

CUSTOMER NUM	BER SALESPER ID	TYPE(74	`_INÃOICE N∩WB	R INVOICE DATE	PAGE
21265	50140	INVOICE		10597004	3/24/2003	1

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

ったのでは、Y No. SHIP TO; CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO, CA 95838

REMIT

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS OF THE LABOR. DO NOT SHIP ABF FREIGHT -SHIP TNT BESTWAY

CUSTOMER PO NUMBER: SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

3/24/2003 UPS 16-1512060 NATIONAL TOBACCO COMPANY Regular Order

UNIT PRICE DISCOUNT AMOUNT DESCRIPTION COUNTITY UNIT LUPC FAL

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

> 138 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

RULES STRAIGHT BILL OF LADING - SHORT FORM Carrier's Pro No **ORIGINAL - NOT NEGOTIABLE** 2/14/2003 Ship Date 3/20/2003 Order Date Shipper's No S0666734 **Delivery Date** 02142003 [Consignee's Po No 16-1512060 From **NATIONAL TOBACCO CO** (O0557844) 3029 MUHAMMAD ALI BLVD LOUISVILLE KY 40212 **CORE MARK DIST** Consigned to Customer # 21265 **Destination Street** P O BOX 348240 3970 PELL CIRCLE 95838 SACRAMENTO Delivering Carrier 943 WESTEX Additional Shipment Information DO NOT SHIP ABF FREIGHT -SHIP THT BESTWAY **H/M** Units Description Weight Quantity itern 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# 1Z8258260345625857 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 *TOTAL NO OF CASES **TOTAL WEIGHT *** 1 13 75 Mark "X" designate Hazardous Materials as defined in DOT Regulations Freight charges are PREPAID NOTE (1) Where a dependent on value shippers are required to state specifically in writing the unless marked collect agreed or declared value of the property as follows Check box if collect "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per Received, subject to individually determined rates or contracts that have been agreed upon in SHIPPING CERTIFICATION This is to certify that the above named materials are properly writing beetween the carrier and shipper if classified described packaged marked and labeled and are in proper condition for transportation applicable, otherwise to the rates, classifications according to the applicable regulations of the DOT and rules that have been established by the carner PER DATE and are available to the shipper, on request. CARRIER CERTIFICATION. Carner 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 (Shipper, Per) DATE

(Carner Per)

PACKAGE NOS _

NATIONAL TOBACCO COMPANY



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left(1\right) \left(1$

Tracking Number 1Z 825 826 03 4562 585 7 **Reference Number(s)** 50666734 50666734

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

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)





ORDER NO SHIPPER NO S0668866

CUSTOMER NUMBER	SALESPERID	TYPE: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INVOICENUMBE	R, INVOICE DATE,	#PAGE=== ;
21265	50140	CREDIT MEMO	10598268	4/1/2003	1

CORE MARK DIST P O BOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838 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 PONUMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

CR 003196	4/1/2003	RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTIF	Y'' UNIT	ે પાંFC ^{*ત‡}	DESCRIPTION	UNIT PRIGE	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 WEIGHT

 3 25% DISCOUNT IF RECEIVED BY
 04/17/2003

 GROSS AMOUNT IF RECEIVED AFTER
 04/17/2003

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





ORDER NO SHIPPER NO S0668867

CUSTOMER NUMBER	- SALESPĘR.ID.	· ····································	# NACICE NUMBE	RV::INVOIGE/DATE: } (4	PAGE -
21265	50140	CREDIT MEMO	10598269	4/1/2003	1

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

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

SPECIALINSTRUCTIONS



135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

CUSTOMER PONUMBER SHIP DATE SHIP VIA: SHIP VIA: DISTRIBUTION CENTER ACTIVITY

CR 45535 4/1/2003 RETURN GOODS - LOUISVILLE - K Destroyed

QUAÑ	TITY	UNIT"	````UPC``	DESCRIPTION	UNITPRICE DIS	COUNT	AMOUNT
	25 E	ACH	05704	BEECH-NUT \$ 40 OFF RETURN	1 50	0 00	-37 50
	-6 E	ACH	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

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

\$(46 50)

DISCOUNT | \$(46 50)

NET AMOUNT | \$(46 50)





ORDER NO SHIPPER NO S0672984

CUSTOMER NUMBER SALESPER ID TYPE PAGE 21265 **HSE CREDIT MEMO** 10602719 5/3/2003

SOLDTO: CORE MARK DIST P OBOX 348240

SACRAMENTO CA 95838

3970 PELL CIRCLE

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SHRTOS ARE SERVICES CORE MARK DIST P OBOX 348240 3970 PELL CIRCLE SACRAMENTO CA 95838

SPECIALINSTRUCTIONS - 194

EDSTREETION CANTER ACTIVITY CUSTOMER RONUMBER SHIP DATE

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

TEISCOUNT AMOUNT COMMENT UNITS UPC FUNITPRICE 5

-1,215 00 **NOVEMBER 2002 BONUS** -1,215 00 112002

TOTALEMENTE

3 25% DISCOUNT IF RECEIVED BY 05/19/2003 GROSS AMOUNT IF RECEIVED AFTER 05/19/2003 \$(1,215 00) \$(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





ORDER NO

O0561585

SHIPPER NO

S0667969

CUSTOMER NUMBER SALESPER ID TYPE INVOIGE NUMBER INVOICE DATE PAGE 21445 10597961 50120 INVOICE 3/28/2003 · 是知识为。 Lind xxxx SHPTOLesser sex \$1 75 and \$50

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

CORE MARK DIST 3950 WEST HARMON LAS VEGAS NV 89103

REMIT

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

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

RPS

HOPKINS DIST

Regular Order

QUANTITY UNIT :: UPC :: DESCRIPTION UNIT PRICE DISCOUNT AMOUNT 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

713 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

04/13/2003 04/13/2003

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

Tracking Numbers Page 1 of 1

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





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 dama Jelivery

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 Number65-1147940Cust Reference Number\$0667969

Delivered To

3950 WEST HARMON

-

LAS VEGAS NV 89103

Delivery Information

Delivery Status
Delivery Location
LAS VEGAS
Signed for or Released By
Delivery Stop Number
029
Ship Date
03/28/2003

 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

Total Weight Scheduled Time Scheduled Date Instructions

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 Number65-1147940Cust Reference Number\$0667969

Delivered To

3950 W HARMON AVE LAS VEGAS NV 89103

Delivery Information

Delivery StatusDeliveredDelivery LocationLAS VEGASSigned for or Released ByDTOMPSON

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

Delv = 2 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 PO 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 Cust Reference Number 65-1147940 S0667969

Delivered To

3950 W HARMON AVE LAS VEGAS NV 89103

Delivery Information

Delivery Status Delivery Location Delivered LAS VEGAS

Signed for or Released By

DTOMPSON

Delivery Stop Number

038

Ship Date E-PDI Date

03/28/2003 03/28/2003

Est Delivery Date

Delivered

Delivery Date Service Level 04/01/2003 11 36 39 AM

Ground-Domestic

Total Weight

34 0 Pounds Gross Weight

Non Dely = A

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
то	Accounts Payable 650-589-28, 5
COMPANY	Core Mark International
FROM	Dianne Meadors - North Atlantic Operating Co Accounting
# OF PAGES	SINCL 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
10162259	904009886	08/21/02	07/31/02	\$ 80 93
10162289	904009886	08/21/02	07/31/02	\$ 78 00
10162583	904009886	08/21/02	08/03/02	\$ 3,441 75
10162576	904009886	08/21/02	08/03/02	\$ 2,120 46
10162582	904009886	08/21/02	08/03/02	\$ 2,817 59
10162588	904009886	08/21/02	08/03/02	\$ 947 21

\$ 80 93 \$ 78 00 \$ 3,441 75 \$ 2 120 46

\$ 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

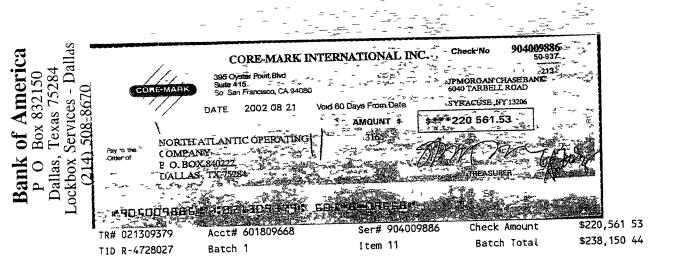
TOTALINVOICE

\$ 9,485 94

Correspondence Address

Remittance Address

North Atlantic Operating Co P O Box 32980 Louisville, KY 40232-2980 North Atlantic Operating Co P O Box 840222 Dallas, TX 75284-0222



CHECK # 904009886 CORE-MARK INTERNATIONAL INC
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 2002-07-15 2002-07-15 2002-07-18 2002 08-02 2002 07-18 2002 07-18 2002-07 18	10163466 21733 10162259 21445 10162289 21685 10162583 212265 07-31847 21220 10162576 21445 10162582 21220 10162588 21685	1,912 00 <i>18 0</i> 79,943 25 <i>3,44</i> 1 403 75-	1805 3 uneained 00 discounced no discounced	1 912 00 7/3/ 79 943 25 8/3 403 75-	71 / 99 / 99 99 99 / 99 / 99

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





ORDER NO SHIPPER NO S0672985

CUSTOMER NUMBER: SALESPERID TYPE INVOICE NUMBER INVOICE PART 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

> 135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

CORE MARK DIST 3950 WEST HARMON LAS VEGAS NV 89103

SRECIAL INSTRUCTIONS IN THE SECOND STREET

CUSTOMERRO NUMBER DE AUSHIR DATE SE CONTRA SELEVAR LA LA CALLED STRIBUTION CENTERO CEN

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

AQUANTITY UNIT TUPG TO THE DESCRIPTION OF THE PROPERTY OF THE

1 112002 NOVEMBER 2002 BONUS -510 00 -510 00

POPALICASES E ROJONALISERES

3 25% DISCOUNT IF RECEIVED BY 05/19/2003 GROSS AMOUNT IF RECEIVED AFTER 05/19/2003 \$(510 00)





POP5/2/03

ORDER NO O0561122 **SHIPPER NO** S0667193

CUŞTOMER NUMBER, SALESPER ID TYPE - T

SOLD TO SOLUTION OF THE PROPERTY OF THE PROPER

CORE MARK DIST P O BOX 99

CLACKAMAS OR 97015

CORE MARK DIST 13551 SOUTHEAST JOHNSON RD PORTLAND OR 97222

ENGLISHED OF BUILDING

REMIT TO

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

CALL FOR DEL APPT 503/652-0200

CUSTOMER PONUMBER SHIP DATE: SHIP VIA: DISTRIBUTION CENTER ACTIVITY

44-1711230 3/25/2003 USF REDDAWAY HOPKINS DIST Regular Order

QUANTIT	UNIT	UPG	DESCRIPTION	UNIT PRICE D	SCOUNT	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 GROSS AMOUNT IF RECEIVED AFTER

04/10/2003

\$2,365 60

DISCOUNT \$78 44

NET AMOUNT: \$2 287 16

Fully Compliant With The MSA

ADDRESS CORRESPONDENCE 10

NATIONAL TOBACCO CO

P O BOX 32980

LOUISVILLE, KY 40232-2980

TOLL FREE 1 800-331-5962

Order: S0667193+30405



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 PO 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

WEIGHT PIECES HM FREIGHT DESCRIPTIONS FRT CLASS NMFC 57410 SUB DISPLAY RELATED ARTICLES CLASS 125 **NAOCDIS** 125 36 े का अंदर्भ के अभिनेता का स्थापन कर का न कि स्थापन कर का THE REPORT OF THE PARTY OF THE 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 consigned and destined as shown on iron, writen said carrier agrees to carry to destination it on its route to conswise to destination and destined as shown on its 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 harmunder shall be subject to all terms and conditions of the Uniform Bill of Lading selforth 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 389.

TOTAL PIECES AND WEIGHT

** DO NOT BREAK STRETCH WRAP **

COD AMOUNT

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 Carner 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

\$0 00

STRAIGHT BILL OF LADING

Consignee

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

Trailer **814158**

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

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

For Carrier Convenience See Appointment Info if Applicable

COLLECT Pointment Info if Applica
REDDAWAY
SEE

05/02/2003 PAULA

Page 1

RBIL 8 50AM

	والمراجع المستقالات									
UcF	Reddaway •	ORPORATE OFFICE	26			3/2	DATE 5/03	FREIGHT BILL (P 52542954	RO) NO	
INBDROOR	LOCAL PHONE									+
CONSIGNEE O	of 2 (APPT 3/2 047496 44171123	7/03 10:0	FROM I	то (1225)		PA PIETS	TRAILER NO	OBS SHIPPER N	IZ_A	
CORE MA	1047476 44171123 IRK #44	5 Q		ne in				50667193	,	1/1/19
13551 S	e Johnson RD		VL ORIGIN	SCAC		RO NO	7.8	11.000	深色	(Br.
PORTLAN	D. OR 97222		BEYOND							
SHIPPER O	762272 NS		BOL TO	0	0799	9736			, , , , , , , , , , , , , , , , , , , 	te
NAOC/NT	C Ingley Lane			'IONAL			OC AL LOGI	STIC		
RENO, N	IV 8950Z		NEL	ALBAN	Y. T	4715		3110		•
PIECES H	HARGES ARE SUBJECT M DESCRIP	TION OF COMMODE		FICATION	WGT (学说的现在分 级	11-6-5	
11	CARTCINS				3:					# 1.F.C
	TOBACCO MEG CH	ewing								4481
4	47830 CARTUNS					36	国的支 针	自然機能		•
	DISPLAY RELATE	D ARTICLE	S							
	57410-5 6 BUT L/T 8 LB	IS PCF					台沙学家			•
	**RECEIVED FRO		AS:				更是			
	** 1 PLT **DO NOT BREAK	' CHÉTNIK H	BARKE			35		東京書学記 第一年 1975年		
	SHIPPER LOAD A		RHPAR							
	FUEL SURCHARGE	Ţ								
RECEIVED IN GO	DOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME DEPA	THE DAT	E PI			DRIVER NAME A	ND NO	3 1, 3 2, 311	t ##!
BYX		LL				YOND				
					_				4	Y
PRINTED NAME			DELIVERY	RECEIP	r		منيت المنسبة المنسبة المناوية المناوية المناوية	IMAGE COPY	1	
	Reddaway °			/ RECEIP	T	3/2	.5/03	FREIGHT BILL (F 52542954	TOJ NO	-
	CLAS	OFFICE PO. BOX 1025 AVAIMS OFFICE N. 17715 AX NO. (203) 727-2673 AX NO. (203) 727-2673 APPIONEL (203) 630-1284		RECEIP		3/2	5/83 ^E		1 70) NO 19 1	-
INBDROOR	LOCAL PHONE#101	COMPURATE OFFICE P.O. BOX 1925 XAMAS OREGON 97075 XX NO. (203) 722-2673 XFPHONE, (503) 650-1266 ORETL)	26	RECEIP				52542954		
INBDROOR Page 2	LOCAL PHONE#TELL (503) 557-620	COMPORATE OFFICE P.O. BOX 1025 XX NO. (2003) 727-2873 XX NO. (2003) 727-2873 XPH ONLY (2003) 050-1286 OFETA)	26	RECEIP				78EIGHT BILL (F 52542954	<u> T2</u> A	PPT
INBDROOR AGE 2 CONSIGNEE O	LOCAL PHONE#TEL (500) 557-620 of 2(APPT 3/2) 0047496 44171123 NRK #44	COMPORATE OFFICE P.O. BOX 1025 XX NO. (2003) 727-2873 XX NO. (2003) 727-2873 XPH ONLY (2003) 050-1286 OFETA)	26 O) FROM P	TO OR		PR N 452	TRAILER NO	52542954	<u>†2</u> A	PPT
INBDROOR AGE 2 CONSIGNEE O	LOCAL PHONE#TEL (503) 557-620 of 2 (APPT 3/2) 0047496 44171123	COMPORATE OFFICE P.O. BOX 1025 XX NO. (2003) 727-2873 XX NO. (2003) 727-2873 XPH ONLY (2003) 050-1286 OFETA)	26 FROM	OT		PR	TRAILER NO	52542954 088	<u>†2</u> A	PP • IIII
INBDROOR PAGE 2 CONGIGNEE O CORE MA 13551 S PORTLAN	LOCAL PHONE#TEL 2 (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD	COMPORATE OFFICE P.O. BOX 1025 XX NO. (2003) 727-2873 XX NO. (2003) 727-2873 XPH ONLY (2003) 050-1286 OFETA)	26 PROM PIA. ORIGIN. BEYOND	TO COR SCAC		РРН N 452	TRAILER NO	52542954 088	<u>†2</u> A	•
INBDROOR AGE 2 CONGIGNEE O CURE MA 13551 S PORTLAN SHIPPER O	LOCAL PHONE#TELL 1 (500) 557-620 1 (50	COMPORATE OFFICE P.O. BOX 1025 XX NO. (2003) 727-2873 XX NO. (2003) 727-2873 XPH ONLY (2003) 050-1286 OFETA)	Z6 PROM PROM IA. ORIGIN. BEYOND	TO OR SCAC	079	PR 452	TRAILER NO	52542954 088	<u>†2</u> A	•
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO	LOCAL PHONE#TELL (503) 557-620 of 2\appt 3/2 047496 44171123 ARK #44 GE JOHNSON RD 10; OR 97222 0762272' NS IC	COMPORATE OFFICE P.O. BOX 1025 XX NO. (2003) 727-2873 XX NO. (2003) 727-2873 XPH ONLY (2003) 050-1286 OFETA)	Z6 FROM P IA. OPIGIN. BEYOND	TO JOR SCAC	0799 TOBAC	P736	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	•
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2\appt 3/2 047496 44171123 ARK #44 SE JOHNSON RD 10; OR 97222 0762272' NS TC INGLEY LANE IV 89502	ORPORATE OFFICE P.O. BOX 1025 P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFEGON 979/5 XAMAS OFFEGON 980-1284 (CET.) OC. 7/03 10:0	Z6 FROM REN P IA. ORIGIN. BEYOND SILL TO NAT Z N NEW	TO DE SCAC SCAC TONAL TORTHE	O799 TOBAC RN COI	9736 CCD NA NTNENT N 4715	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	•
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2\appt 3/2 047496 44171123 ARK #44 GE JOHNSON RD 10, OR 97222 0762272' NS CUNGLEY LANE IV 89502 CHARGES ARE SUBJECT	ORPORATE OFFICE P.O. BOX 1025 P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFEGON 979/5 XAMAS OFFEGON 980-1284 (CET.) OC. 7/03 10:0	PEN FINAL REYOND SILL TO NAT % NEW NEW CLASS	TO DE SCAC SCAC TONAL TORTHE	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	•
ENBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2\appt 3/2 047496 44171123 ARK #44 GE JOHNSON RD 10, OR 97222 0762272' NS CUNGLEY LANE IV 89502 CHARGES ARE SUBJECT	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	•
ENBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	•
ENBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	
ENBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	•
ENBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	DIPURATE OFFICE P.O. BOX 1025 P.O. BOX 1025 XAMAS OFFESON 97075 XX NO. (203) 722-2573 XX	FROM PIA. ORIGIN. BEYOND- BILL TO NAT 2 N NEW	TO SCAC SCAC IONAL IORTHEI ALBAN IFICATION	O799 TOBAC RN COI	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2 APPT 3/2 0047496 44171123 ARK #44 SE JOHNSON RD 10, OR 97222 0762272' N5 TC INGLEY LANE IV 89502 CHARGES ARE SUBJECT DESCRIPT D	TO WEIGHT AT PTION OF COMMOON IN LINE TO WEIGHT AT PTION OF COMMOON IN LINE TO WEIGHT AT THE PTION OF COMMOON IN THE PTION OF	PEN PIA. ORIGIN. BEYOND: BILL TO NAT Z. N. NEW ND CLASS TES	SCAC SCAC SCAC SCAC STONAL ORTHER ALBAN FICATION 719330	O799 TOBAC RN COI NY II N VERIF	PRO NO PT36 CCD NA NTNENT N 4715 ICATION	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	
INBDROOR AGE 2 CONSIGNEE O CORE MA 13551 S PORTLAN SHIPPER O NAOC/NT 4745 LO RENG, N	LOCAL PHONE#TELL (503) 557-620 of 2\APPT 3/2 0047496 44171123 RK #44 SE JOHNSON RD ID, OR 97222 0762272' NS COMMITTELL IV 89502 CHARGES ARE SUBJECT M DESCRIPT STATELL FOR STATELL IV BY SOLUTION BILL OF LANE IN DESCRIPT IN D	TO WEIGHT AT PICON FOR SAME SOLUTION OF COMMODING TO UNIDER TO THE PROPERTY OF COMMODING TO UNITED TO UNI	PEN	SCAC SCAC SCAC SCAC STONAL ORTHER ALBAN FICATION 719330	O799 TOBAC RN COI NY, II N VERIF	PER 452 PER NO NO PER NO	TRAILER NO	52542954 088 SHIPPER N 50667193	<u>†2</u> A	





ORDER NO SHIPPER NO S0672986

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE BAGE

21550 HSE CREDIT MEMO 10602721 5/3/2003 1

SOLDIFO

CORE MARK DIST POBOX 99 CLACKAMAS OR

CLACKAMAS, OR 97015

CORE MARK DIST 13551 SOUTHEAST JOHNSON RD PORTLAND OR 97222

SRECIAL INSTRUCTIONS AND RESTAURANCE

REMIT 135

135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450

CUSTOMERICO NUMBER SHIPDATE-12 SHIPVA DISTRIBUTION CENTER LIFE STEEL AS INCIDION.

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

1 112002 NOVEMBER 2002 BONUS -740 00 -740 00

TOTAL CASES # TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY
GROSS AMOUNT IF RECEIVED AFTER

05/19/2003 05/19/2003 \$(740 00) \$(740 00) \$(740 00)





ORDER NO SHIPPER NO S0656805

CUSTOMER NUMBER: SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE

21595 HSE CREDIT MEMO 10586485 12/19/2002 1

CORE MARK DIST
P O BOX 160
GRANTS PASS OR 97528

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

FLACE AND SHIPTOL AND ADDRESS OF

SPECIAL INSTRUCTIONS

REMIT*

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

CUSTOMER PO NUMBER SHIP DATE SHIP VIA LIDISTRIBUTION 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 GASES. TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 01/04/2003 GROSS AMOUNT IF RECEIVED AFTER 01/04/2003 GROSS AMOUNT: \$(38 58)

DISEGUNT: \$(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





POD 1/03

ORDER NO 00559075 **SHIPPER NO** S0665358

CUSTOMER NUMBER: SALESPERID TYPE INVOICE NUMBER INVOICE DATE PAGE 21595 50135 INVOICE 10595566 3/12/2003 1

CORE MARK DIST
P O BOX 160
GRANTS PASS OR 97528

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

REMIT TOU

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450 CALL FOR DEL APPT 541-476-6651

CUSTOMER PONUMBER: SHIP DATE SHIPVIA DISTRIBUTION CENTER ACTIVITY

45-0721060 3/12/2003 ROADWAY EXPRESS NATIONAL TOBACCO COMPANY Regular Order

 QUANTITY
 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

OTAL CASES TOTAL WEIGHT

1,100 0
3 25% DISCOUNT IF RECEIVED BY
GROSS AMOUNT IF RECEIVED AFTER

03/28/2003 03/28/2003 GROSS AMOUNT
DISCOUNT: 1

\$6,760 00 \$258 70 \$6 501 30

RULES

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No

Order Date

3/3/2003

LOUISVILLE

Ship Date

Delivery Date

3/10/2003 03032003 🗆 🗆

Shipper's No

Consignee's Po No

S0665358 45-0721060

From

NATIONAL TOBACCO CO

3029 MUHAMMAD ALI BLVD

KY 40212 (O0559075)

Consigned to

CORE MARK DIST

Customer#

21595

Destination Street

303 NORTHEAST F STREET

GRANTS PASS

OR 97526

Delivering Carrier

925

-VIKING FREICHT

Additional Shipment Information **CALL FOR DEL APPT**

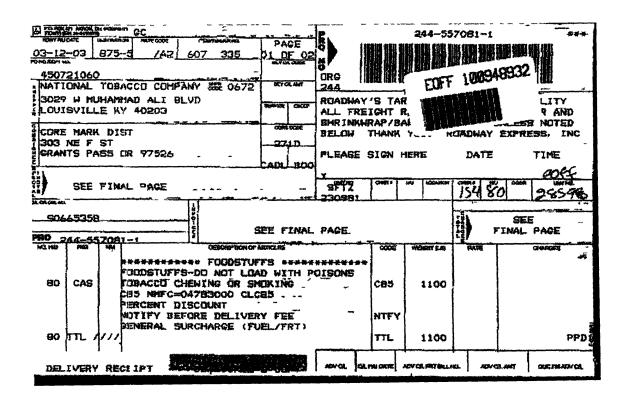
541-476-6651

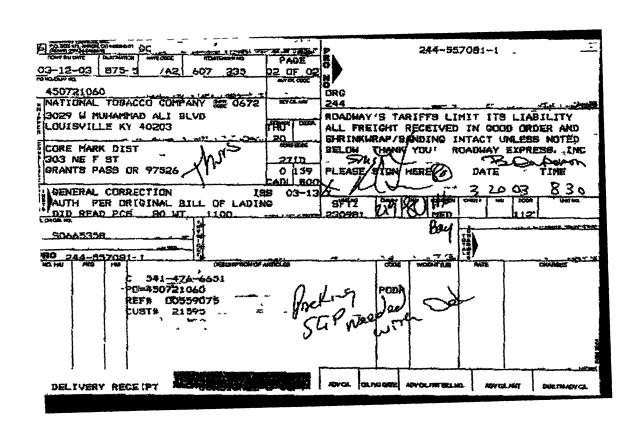
Quantity	ltem	Units	H/M	Description	Weight
7	00635	CASE		FLTR CIG TBS LT 100'S - 200 CT	96 25
	00770	CASE		FLTR CIG TBS FF 100'S - 200 CT	1003 75

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

00	* TO E	AL NO	OECA!	CEC
80	- 101	AL NO	OF CA	5 E S

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."	Freight charges are PREPAID unless marked collect Check box if collect	
per	Received, subject to individu	
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	rates or contracts that have be writing beetween the carner a applicable otherwise to the r and rules that have been est	and shipper, if ates, classifications ablished by the carrier
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.	and are available to the shipp	per on request.
response guidebook or equivalent document in the vehicle PERDATE	(Shipper Per)	
PACKAGE NOS	122	S
NATIONAL TOBACCO COMPANY	(Carrier, Per)	Propa







ORDER NO

NATIONAL TOBACCO COMPANY

S0665467



INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER SALESPER ID: -_TYPE-PAGE A 3/12/2003 50135 INVOICE 10595673 21595

SHIPPER NO

SOLDIOS CORE MARK DIST P O BOX 160 **GRANTS PASS OR 97528**

SHPTO CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97526

REMIT 135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

O0557355

SPECIAL INSTRUCTIONS CALL FOR DEL APPT 541-476-6651

CUSTOMER PONUMBER: SHIP DATE: SHIP VIA: SHIP V NATIONAL TOBACCO COMPANY Regular Order 3/12/2003 ROADWAY EXPRESS 45-0718640

QUANTIFY UNIT UPO DESCRIPTION DESCRIPTION DISCOUNT AMOUNT

FLTR CIG TBS FF 100'S - 200 CT 0 00 99 50 2,985 00 00770

TOTAL CASES TOTALWEIGHT

> 4125 3 25% DISCOUNT IF RECEIVED BY 03/28/2003 GROSS AMOUNT IF RECEIVED AFTER 03/28/2003

\$2,985 00 \$97 01 \$2,887 99

Fully Compliant With The MSA

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

Shipper's No

S0665467

Delivery Date

02072003

Consignees Po No

45-0718640

From

NATIONAL TOBACCO CO 3029 MUHAMMAD ALI BLVD

LOUISVILLE

Y 40212

(O0557355)

Consigned to

CORE MARK DIST

Customer #

21595

Destination Street.

303 NORTHEAST F STREET

GRANTS PASS

OR 97526

N/

Delivering Camer

30

925

VIKING FREIGHT

Land Court English

541-476-6651

Additional Shipment Information

CALL FOR DEL APPT

Quantity	Item	Units	нм	Description	Weight
30	00770	CASE		FLTR CIG TBS FF 100'S - 200 CT	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 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 **₹ 244-557080-2** CARRIER CERTI receipt of packages and required placards. Carner certifies emergency response moas made available and/or carner has the DOT emergency response guidebook or equivalent document in the vehicle DATE PACKAGE NOS NATIONAL TOBACCO COMPANY

* TOTAL NO OF CASES

TOTAL WEIGHT *

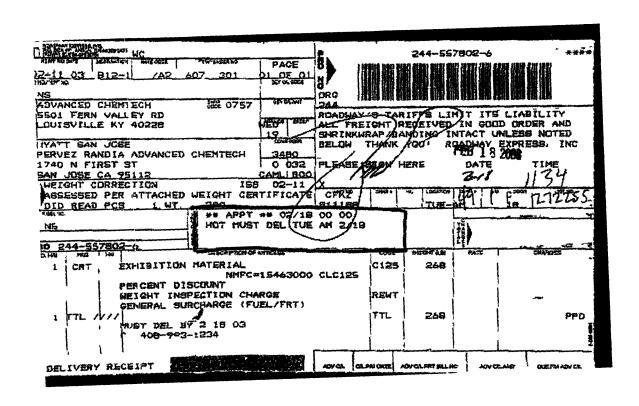
Freight charges are PREPAID

unless marked collect

412 50

Received, subject to individually determined rates or contracts that have been agreed upon in writing beetween the carner 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)







PoP5/2/03

ORDER NO 00561145 **SHIPPER NO** S0667414

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE 21595 50135 INVOICE 10597351 3/26/2003 1

CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528 CORE MARK DIST 303 NORTHEAST F STREET GRANTS PASS OR 97526

REMIT TO:

45-0723550

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

3/26/2003

CALL FOR DEL APPT 541-476-6651

Regular Order

CUSTOMER PO NUMBER SHIP DATE SHIPVIA SHIPVIA DISTRIBUTION CENTER ACTIVITY

HOPKINS DIST

USF REDDAWAY

QUANTITY UNIT UPO DESCRIPTION UNIT PRICE DISCOUNT AMOUNT 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 05449 TROPHY \$ 50 OFF 201 60 6 00 195 60 CASE

TO ARRIVE 3/26/03

TOTAL CASES ... TOTAL WEIGHT

201 0
3 25% DISCOUNT IF RECEIVED BY
GROSS AMOUNT IF RECEIVED AFTER

04/11/2003

GROSSAMOUNIT

\$1 245 60 \$41 65 \$1,203 95

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

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

Bill To / Remit To



Messages and Comments

Consignee

STRAIGHT BILL OF LADING NAOC/NTC COPY

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

PIECES HM FREIGHT DESCRIPTIONS

NMFC47830 TOBACCO MANUFACTURED CHEWING CLASS 85

FRT CLASS WEIGHT

NAOCTAB 85

203

William Andrew Street S

THE RESERVE OF THE PROPERTY OF

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 snother 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 selforth in the National Motor Freight Classification 100-X and successive per to an terms and consecuted the children and a security service in the control of the self bill of lading and the said terms and conditions of the self bill of lading and the said terms and conditions are hereby sertifies that he is (armiter with all the terms and conditions are hereby sertifies that he is (armiter with all the terms and conditions are hereby sertifies that he is (armiter with all the terms and conditions are hereby sertifies that he is carried to the self terms and conditions are hereby sertifies that he is carried to the self terms and conditions.

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 (r additional care or attention in handling or stowing must be so marked and packaged as to ensure sale transportation with ordinary care. See Sec. 2(e) of NMFC item 360

6

TOTAL PIECES AND WEIGHT

** DO NOT BREAK STRETCH WRAP **

COD AMOUNT

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

\$0.00

03/26/2003 USF REDDAWAY

Trailer **814158** issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

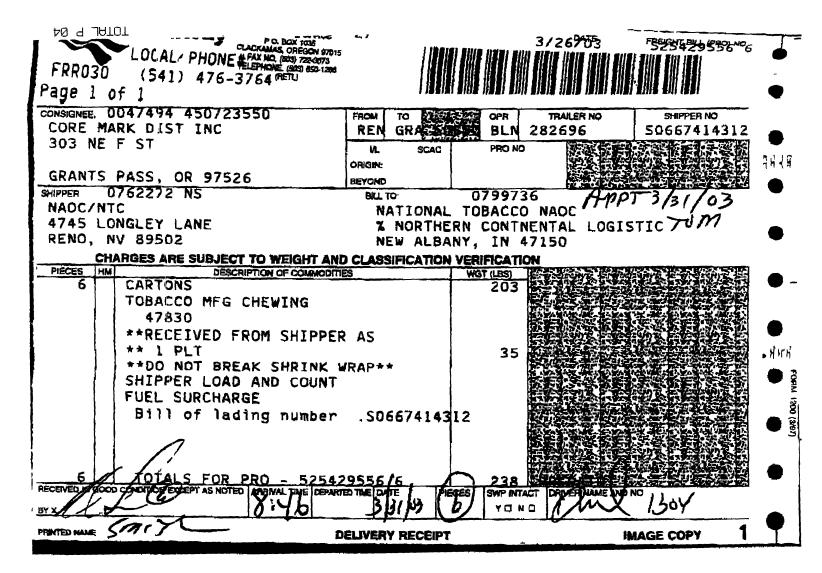
Ph 775-829-4440 Fx 775-829-4443

AEDDA

X E COPY

ORDER SHIPPED

ORDER SHIPPED







ORDER NO SHIPPER NO S0668841

CUSTOMER NUMBE	R SALESPERLID	TYPE	LE TR JINVOICE:NUME	er invoice date	PAGE
21595	50135	CREDIT MEMO	10598246	4/1/2003	1
CORE MARK DIST P O BOX 160 GRANTS PASS OR			CORE MARK DI 303 NORTHEAS GRANTS PASS	T F STREET	
108	ASALLE DEPT 2450 50 IL 60674-2450)	Secretary Secret	SPECIAL INSTRUCTIONS	

CR 17475 4/1/2003 RETURN GOODS - LOUISVILLE - K Misc Credit

QUANTITY UNIT PRICE DISCOUNT AMOUNT

1 YY MISC MISC ITEM CODE

SHIP YIA DISTRIBUTION CENTER ACTIVITY

 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

CUSTOMER PONUMBER SHIP DATE

TOTAL CASES TOTAL WEIGHT

3 25% DISCOUNT IF RECEIVED BY 04/17/2003 GROSS AMOUNT IF RECEIVED AFTER 04/17/2003 GROSS AMOUND \$(87 22)

DISCOUND \$(87 22)





ORDER NO SHIPPER NO S0668879

CUSTOMER NUMBER	-SALESPER*ID	JE TYPE . TO LET	* INVOICE NUMB	ERF INVOICE DATE	PAGE
21595	50135	CREDIT MEMO	10598277	4/1/2003	1
CORE MARK DIST P O BOX 160 GRANTS PASS OR 975	2≜D.TO \$ * ₹\$.	and the second s	CORE MARK DIS 303 NORTHEAS GRANTS PASS	ST T F STREET	Ent & & Santiage and I wan
10-	ALLE DEPT 245 IL 60674-2450	0	L. F. William J. C. Will.	SPECIALINS TRUCTIONS !	E Melestre

CUSTOMER PO NUMBER SHIP DATE: SHIPNIA SHIPNIA

CR 17476	4/1/2003	RETURN GOODS - LOUISVILLE - K	Destroyed

QUANTIT	r UNIT	E LURC -	DESCRIPTION	UNITEPRICE	oiscount 🤯	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	080	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 1

3 25% DISCOUNT IF RECEIVED BY 04/17/2003 GROSS AMOUNT IF RECEIVED AFTER 04/17/2003 GROSS AMOUNT \$(159 71)

GISCOUNT \$

NET AMOUNT \$(159 71)





ORDER NO SHIPPER NO S0669265

CUSTOMER NU	MBER SALESPER ID	JYPES: ES	, INVOICE NUMBI	ERE, INVOICE DATE	,⊋⊁PAGE.™(;
21595	50135	CREDIT MEMO	10598739	4/3/2003	1
	SOLD TO:	L-7 (A) A E (A)	a Salart Itali	alk ale SHIPTO∷† : · ⟨⟨.⟩	A man and the second
CORE MARK DIST			CORE MARK DIS	ST	
P O BOX 160			303 NORTHEAST F STREET		
GRANTS PASS OR 97528			GRANTS PASS OR 97526		
EMIT / 405			: [2-16-15-4];	SPECIAL INSTRUCTIONS	N / F-30 " E, 30 = 4
135	S LASALLE DEPT 2450				

CHICAGO IL 60674-2450

CUSTOMER PO NUMBER: SHIP DATE ACTIVITY ACTIVITY

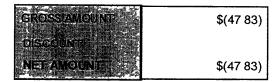
CR 002941 4/3/2003 RETURN GOODS - LOUISVILLE - K Destroyed

QUANTITA	<u> "UNIT"-</u>	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







ORDER NO SHIPPER NO S0672987

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE PAGE 21595 HSE CREDIT MEMO 10602722 5/3/2003 1

CORE MARK DIST P O BOX 160 GRANTS PASS OR 97528

CORE MARK DIST
303 NORTHEAST F STREET
GRANTS PASS OR 97526

SPECIALINSTRUCTIONS

135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450

CUSTOMER PONUMEER SHIP DATE SHIP VIA PURSUE SHIP VIA RETURN GOODS - LOUISVILLE - K Price Diff Credit

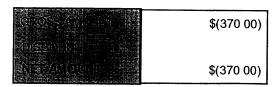
COUANTEY UNIT TURE COUNT DESCRIPTIONES ACTUAL UNIT PRICE DISCOUNT AT AMOUNT

1 112002 NOVEMBER 2002 BONUS -370 00 -370 00

IQIALCASES:

3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

05/19/2003 05/19/2003







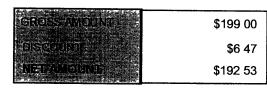
ORDER NO O0557182 SHIPPER NO S0665444 CUSTOMER NUMBER SALESPER ID TYPE TYPE INVOICE NUMBER INVOICE DATE PAGE 21685 50145 INVOICE 10595650 3/12/2003 が表現している。 SOID TOLLS Verification を表現しませ SHP TO: CORE MARK DIST CORE MARK DIST P O BOX 11838 N 1015 DYER ROAD SPOKANE WA 99211-1838 SPOKANE WA 99211 SPECIAL INSTRUCTIONS 135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450 CUSTOMER PONUMBER SHIP DATE SHIP VIA SHIP VIA 53-0842880 3/12/2003 UPS NATIONAL TOBACCO COMPANY Regular Order QUANTITY UNIT UPC: DESCRIPTION UNIT PRICE DISCOUNT AMOUNT CASE 00770 FLTR CIG TBS FF 100'S - 200 CT 99 50 0.00 199 00

TO ARRIVE ON OR BEFORE 02/13/2003



2 27 5 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

03/28/2003 03/28/2003



Fully Compliant With The MSA

TOLL FREE 1 800-331-5962

			RULE	S			
	STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE Carrier's Pro No						
Order Date 2	/5/2003	Ship Date Delivery Date	3/10/2003 02052003Í«		nipper's No onsignee's Po No	S0665444 53-0842880	
	<mark>AL TOBACCO C</mark> IHAMMAD ALI B LLE					(O055	57182)
Consigned to Destination Street.	CORE MARK				Customer#	21685	4
	N 1015 DYEF	ROAD					
	SPOKANE		WA	99211			
Delivering Carrier	912	-USF-REDD	AWAY				
Additional Shipment In	formation						
Quantity	tem	Units	H/M	Descriptio	n	Wei	ght
2 0077 TO ARRIVE ON O		825826 SERVICE G TRACKING# REF 1 SO REF 2 HANDLING (REFERENCE IV \$0 00 DC \$0 00 AH \$0 00 TOT REF CH	MAR 12, 2003 NDCOM 1282582603452 665444 CHARGE \$0 00 RATE CHARGES COD \$	SERVI 0 00 0 00 0 00 REF+HANDL	0 #PK 2		27 50 27 50
Mark "X" designate	Hazardous Materia	als as defined in	DOT Regulations	 	Facett at a see DD	- DAID	
NOTE (1) Where a depende agreed or declared value of "The agreed or declared value"	nt on value shippers a the property as follows	are required to state	ate specifically in writing the unless marked collect Check box if collect		:PAID		
SHIPPING CERTIFICATION classified described packag according to the applicable r PER	This is to certify that ged marked and label egulations of the DOT	the above named med and are in prope DATE s receipt of package was made available avelicle	naterials are properly or condition for transportation	on	Received, subject to rates or contracts that writing beetween the applicable, otherwise and rules that have be and are available to to (Shipper	at have been agi carner and ship to the rates, da een established he shipper, on r	reed upon in oper if assifications
		PACKAGE NOS					



DELIVERY NOTIFICATION

Dear Customer,

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

Tracking Number Reference Number(s) S0665444, S0665444

1Z 825 826 03 4529 895 2

Service Type Package Weight Shipped or Billed on Delivered on Delivered to

GROUND 14 00 Lbs Mar 12, 2003

Mar 18, 2003 2 34 P M 1015 N DYER AVE SPOKANE, WA, US, 99212

Signed by KRACHER

Location

Cont Kracher

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)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left\{ 1\right\} =$

Tracking Number 1Z 825 826 03 4574 476 4 **Reference Number(s)** 50665444, S0665444

Service Type GROUND
Package Weight 14 00 Lbs
Shipped or Billed on Delivered on Mar 12, 2003
Mar 18, 2003 2 34 P M

Delivered to 1015 N DYER AVE SPOKANE, WA, US, 99212

Coul Kraeler

Signed by 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)





ORDER NO 00561146 **SHIPPER NO** S0667027

POD 5/2/03

-CUSTOMER NU	MBER SALESPER ID	TO TAPE TO SECO	THE TIME TO THE PROPERTY OF TH	ER: INVOICE DATE:	PAGE
21685	50145	INVOICE	10596855	3/24/2003	1
Color Souding Control of the Control			CONT. MANUFACTURE SHIPTON AND PROPERTY OF THE		
CORE MARK DIST P O BOX 11838			CORE MARK DIS N 1015 DYER RO	- :	
SPOKANE WA 99211-1838			SPOKANE, WA	99211	

REMIT 135 S LASALLE DEPT 2450

CHICAGO IL 60674-2450

CUȘTOMER P	ONUMBER	E SHIPDATE	SHRYIA	DISTRIBUTION CENTE		ACIMIN' .
53-085098	30	3/24/2003	USF REDDAWAY	HOPKINS DIST	F	Regular Order
QUANTIT	Y UNIT	UPC.	DESCRIPTION	UNITERIO	E DISCOUN	E SAMOUNT
1	CASE	00709	BEECH-NUT	273 6	0 0 0	273 60
6	CASE	05709	BEECH-NUT \$ 40 OFF	216 0	0 0 0	1,296 00
6	CASE	00747	KS FLTR CIG TUBES FF	- 200 CT 80 0	0 0 0	480 00
2	CASE	00645	FLTR CIG TBS LT - 200 C	T 80 0	0 0 0	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 AMOUNIC \$2 209 60

DISCOURE \$71 81

NEL AMOUNITATE \$2,137 79

Order: S0667027+30224



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.

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

Bill To / Remit To

Consignee



STRAIGHT BILL OF LADING NAOC/NTC COPY

Messages and Comments

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

PIECES HM FREIGHT DESCRIPTIONS FRT CLASS WEIGHT NMFC 47800 KITS CIGARETTE MAKING CLASS 100 NAOCMISC 100 1 1 NOTE AND THE PROPERTY OF THE P 234 NMFC 150380 SUB 4 WOOD PALLET(S) **PALLET** 70 35

The properly 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 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 of all or any of said property over all or any portion of said route or 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 setforth 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

COD AMOUNT \$0.00

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT Hopkins Distribution Company is acting as agent for shipper/consignor For Carrier Convenience See Appointment Info if Applicable

and has no liability for payment of freight or any other charges

Trailer 48046

03/24/2003 USF REDDAWAY

Issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

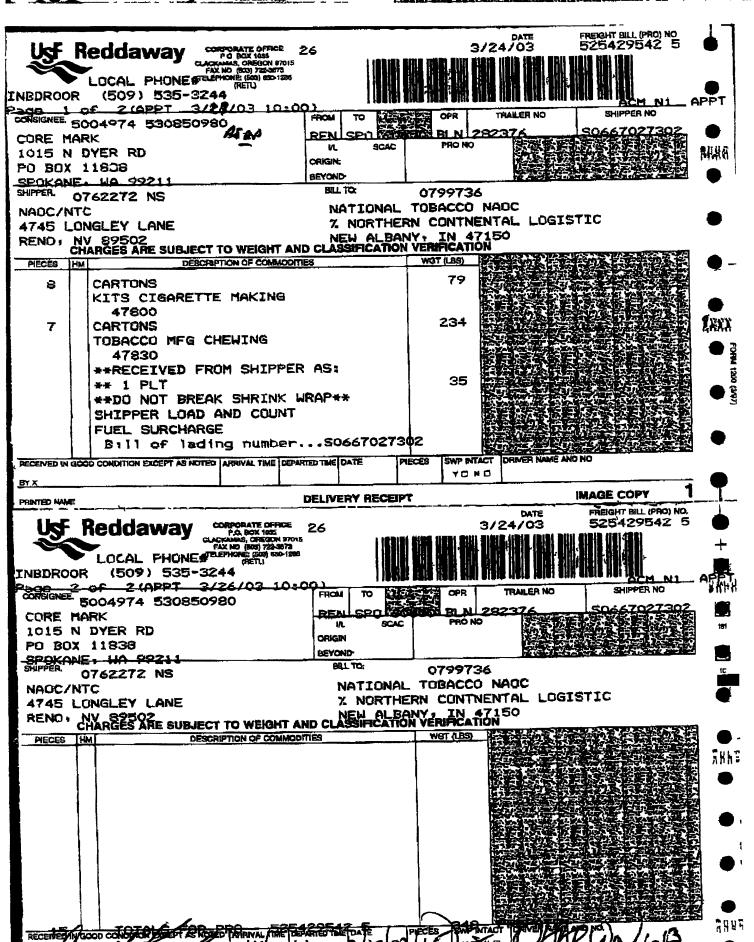
4745 Longley Lane, Reno NV 89502

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

ORDER SHIPPED OF THE CORDER SHIPPED SHIPPED OF THE CORDER SHIPPED SHIPPED

05/02/2003 PAULA

27







ROD 12/03

ORDER NO 00561494 **SHIPPER NO** S0667688

CUSTOMER NUMBER: SALESREBID TYPE INVOICE NUMBER INVOICE DATE: PAGE
21685 50145 INVOICE I0597642 3/27/2003 1

CORE MARK DIST P O BOX 11838 SPOKANE WA 99211-1838 CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

SPECIAL INSTRUCTIONS

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

CUSTOMER POINUMBER) SHIPDATE SHIPVIA - 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

273 60 6 00 00699 **BEECH-NUT WINTERGREEN** 267 60 1 CASE 05699 **BEECH-NUT WNTRGRN \$ 40 OFF** 216 00 6 00 210 00 1 CASE 80 00 0 00 1 00747 KS FLTR CIG TUBES FF - 200 CT 80 00 CASE 00645 FLTR CIG TBS LT - 200 CT 80 00 0 00 80 00 CASE

TOTAL CASES

TOTAL WEIGHT

5 117 5 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER GROSS AMOUNT DISCOUNTL 25

\$847 60 \$28 13 \$819 47

Fully Compliant With The MSA

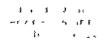
04/12/2003

04/12/2003

Tracking Numbers Page 1 of 1

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





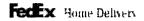
Tracking Numbers

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



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 Number53-0851530Cust Reference Number\$0667688

Delivered To

1015 N DYER RD SPOKANE WA 99212

Delivery Information

Delivery StatusDeliveredDelivery LocationSPOKANESigned for or Released ByCKRACKER

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

Yelver E. Non Date #

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

FedEx Ground
Delivery Information Department



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 Number53-0851530Cust Reference Number\$0667688

Delivered To

1015 N DYER RD SPOKANE WA 99212

Delivery Information

Delivery StatusDeliveredDelivery LocationSPOKANESigned for or Released ByCKRACKER

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

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



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 Cust Reference Number 53-0851530 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

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



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

53-0851530

Invoice Number

Purchase Order Number 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

> 03/27/2003 **Ship Date 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

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



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 Number53-0851530Cust Reference Number\$0667688

Delivered To

1015 N DYER RD

SPOKANE WA 99212

Delivery Information

Delivery StatusDeliveredDelivery LocationSPOKANESigned for or Released ByCKRACKER

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

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



CR 003705

NATIONAL TOBACCO COMPANY



ORDER NO SHIPPER NO S0671115

CUSTOMER: NUMBI	ER: ~/SALESPER_JD:	F. TAPE AND STATE OF THE	** * INNOICE NAME	er invoice date	PAGE
21685	50145	CREDIT MEMO	10600724	4/16/2003	1
CORE MARK DIST P O BOX 11838 SPOKANE WA 9921	SQLD TO ■ 1-1838	Constitution of the second sec	CORE MARK DIS N 1015 DYER RO SPOKANE WA	DAD	
10 a	LASALLE DEPT 24 GO IL 60674-2450	50		SPECIALINSTRUCTIONS	
CUSTOMER PO NUMBER	SHIP DATE	SHIPVIA	DISTRIBUTIONG	NIER ET LE CON	HTY/

******		Corporate Control	LIDO	DESCRIPTION	INSTRUCT F	CONTINE.	ARIONALE
UUM	r par par	- VIAINI	THE CHECK ST. S	- DESCRIPTION -	CHILLINGE T	IDCOUNT	MINICIONIS ***
-	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

4/16/2003



3 25% DISCOUNT IF RECEIVED BY 05/02/2003 GROSS AMOUNT IF RECEIVED AFTER 05/02/2003 GROSS AMOUNT: \$(131 26)

DISCOURCE: \$(131 26)

RETURN GOODS - LOUISVILLE - K Destroyed





ORDER NO SHIPPER NO S0671117

CUŞTOMER NUM	BERE SALESPER IC	DATE - SANCE CO.	* * * IMADIČE NAMBI	RI, INVOICEDATE	PAGE
21685	50145	CREDIT MEMO	10600725	4/16/2003	1
(1-03:4-1:4:	Ĺ ≈∰SOĽ DTO:::,Ā::∑	3-14 (Mar. 10.1) 11 11 11 11 11 11 11 11 11 11 11 11 1		SMPTO2	
CORE MARK DIST	-		CORE MARK DIS	· · ·	
P O BOX 11838			N 1015 DYER RO	DAD	
SPOKANE WA 99	9211-1838		SPOKANE WA	99211	
				SPECIAL INSTRUCTIONS	
135 S	S LASALLE DEPT 24	450			
CHIC	AGO IL 60674-2450) j			

CUSTOMER PO NUMBER: SHIP DATE: SHIP VIA: DISTRIBUTION CENTER: ACTIVI	Ye

	CR 17481		4/16/2	2003	F	RETURN GOODS - L	OUISVILLE -	K De	stroyed
ĺ	QUANTER	UNIT	UPC.	DES	CRIPTION	UNITE	RIGE #DISI	COUNT	AMOUNE
	-6	EACH	00001	WHITE RETUR	RN		0 80	0 00	-4 80
	-36	FACH	00002	FRENCH ORA	NGE RETURN		0.84	0.00	-30.24

* OF CALES HER	CIVEI	TO STATE OF THE ST	DEOGRAFICA	CIVIL NOL	DISTRICT CONTRACTOR	MINDER
-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



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







ORDER NO SHIPPER NO S0672988

CUSTOMER NUMBER: SALESPER ID: TYPE INVOICE NUMBER INVOICE DATE: PAGE
21685 HSE CREDIT MEMO 10602723 5/3/2003 1

CORE MARK DIST P O BOX 11838

SPOKANE WA 99211-1838

CORE MARK DIST N 1015 DYER ROAD SPOKANE WA 99211

ASPECIAL INSTRUCTIONS

135 S LASALLE DEPT 2450 CHICAGO, IL 60674-2450

CUSTOMER POINDIME ROSE ISHIPIDATE TO SHIPWAY DISTRIBUTION CENTER TO ACTIVITY.

NOV 2002 BONUS 5/3/2003 RETURN GOODS - LOUISVILLE - KC. Price Diff Credit

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

DESCRIPTION A UNITERICE OF THE PROPERTY OF THE PROPE

1 112002 NOVEMBER 2002 BONUS -210 00 -210 00

LONANCASES IN TOTAL VIEW IN

3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

05/19/2003 05/19/2003 \$(210 00) \$(210 00)





POT 5/6/00

253 50

ORDER NO 00559137 **SHIPPER NO** S0665359

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE 21730 50199 INVOICE 10595567 3/12/2003 1

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

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

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

00770

SPECIALINSTRUCTIONS

CALL 48HRS IN ADV FOR DEL

APPT 801-972-3833

15 00

99 50

CUSTOMER PONUMBER SHIPPATE SHIPVIA 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

FLTR CIG TBS FF 100'S - 200 CT

TO ARRIVE ON OR BEFORE 03/07/03

3

CASE

OLAL CASES TOTAL WEIGHT

68 8 3 25% DISCOUNT IF RECEIVED BY 03/28/2003 GROSS AMOUNT IF RECEIVED AFTER 03/28/2003 \$422 50

DISCOUNT \$16 17

NET AMOUNT \$406 33



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 GROUND Service Type

Package Weight 14 00 Lbs Mar 12, 2003 Mar 18, 2003 12 03 P M Shipped or Billed on

Delivered on Delivered to 3130 S 1030 W

WEST VALLEY, UT, US, 84119 Signed by

Well lar

Thank you for giving us this opportunity to serve you

RECEIVER

Sincerely, United Parcel Service

Location

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



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 GROUND Service Type

Package Weight 14 00 Lbs Shipped or Billed on

Mar 12, 2003 Mar 18, 2003 12 03 P M Delivered on Delivered to 3130 S 1030 W

WEST VALLEY, UT, US, 84119 Signed by 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)

Well Rav



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left(1\right) +\left(1\right) +$

Tracking Number 12 825 826 03 4593 153 4 86ference Number(s) 50665359, S0665359 GROUND

Service Type GROUND
Package Weight 14 00 Lbs
Shipped or Billed on Mar 12, 2003

 Shipped or Billed on Delivered on Delivered to
 Mar 12, 2003

 Mar 18, 2003 12 03 P M

 3130 S 1030 W

WEST VALLEY, UT US, 84119

Signed by 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)



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)** 50665359, S0665359

Service Type GROUND
Package Weight 14 00 Lbs
Shipped or Billed on Mar 12, 2003

 Shipped or Billed on Delivered on Delivered to
 Mar 12, 2003

 Mar 18, 2003 12 03 P M

 3130 S 1030 W

WEST VALLEY, UT, US, 84119

Well The

Signed by CARE

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)



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)** 50665359 50665359

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

Well the

Signed by 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)



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

 Shipped or Billed on Delivered on Delivered to
 Mar 12, 2003

 Mar 18 2003 12 03 P M

 3130 S 1030 W

WEST VALLEY UT, US, 84119

Well The

Signed by CARF

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)





Por 5/6/03

ORDER NO 00560276 **SHIPPER NO** S0665919

CUSTOMER NUMBER, SALESPERIDE TYPE INVOICE NUMBER INVOICE DATE PAGE 21730 50199 INVOICE 10595839 3/13/2003 1

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

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

135 S LASALLE DEPT 2450
CHICAGO IL 60674-2450

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

OB I CHIEK RO	MONIBER	SHIPDATI	SHIPVIA	USTRIBL	INOMITEM EXAM	ALII	
71-1049230	0	3/13/2003	3 USF REDDAWAY	HOPKINS D	IST	Regu	lar Order
QUANTITY	UNIT	UPC "	DESCRIPTION		UNIT PRICE	DISCOUNT	AMOUNT
2	CASE	00760	100MM CIGARETTE MAKI	NG 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	3 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 WEIGHTS

0 161 9 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER GROSS AMOUNT DISCOUNT NET AMOUNT

\$6,391 08

\$228 41

\$6,162 67

Fully Compliant With The MSA

03/29/2003

03/29/2003

Order: S0665919+28758



Hopkins Distribution Company

Date Processed 05/07/2003

Terms Carrier PRE-PAID FREIGHT BILL

USF REDDAWAY - 775-358-2552 - JEFF

Purchase Order 71-1049230 Shipper.

NAOC/NTC ATTN DAVE GOODIN PO BOX 32980 LOUISVILLE KY 40232

Bill To / Remit To



Messages and Comments

STRAIGHT BILL OF LADING NAOC/NTC COPY



Consignee

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

PIECES HM FREIGHT DESCRIPTIONS NMFC 47800 KITS CIGARETTE MAKING CLASS 100

NAOCMISC

FRT CLASS WEIGHT

13

THE PROPERTY OF STREET AND THE PROPERTY OF THE

THE REAL PROPERTY OF THE PARTY OF THE PARTY

58

The state of the s

NMFC47830 TOBACCO MANUFACTURED CHEWING CLASS 85

NAOCTAB

100

13

The properly described in apparent good order except as noted (coments 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 carner on the route to destination. It is multially agreed as to each certier 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 ell or any said property. That every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Blift of Lading selector in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the ferms and conditions of the said bill of lading, and the seid 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 atowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Itam 360

20

TOTAL PIECES AND WEIGHT

** DO NOT BREAK STRETCH WRAP **

PACET

207

Subject to Section 7 of Conditions of 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

COD AMOUNT

\$0.00

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

Trailer 894075

Door 0

03/13/2003 USF REDDAWAY

Issuing Office or Agent

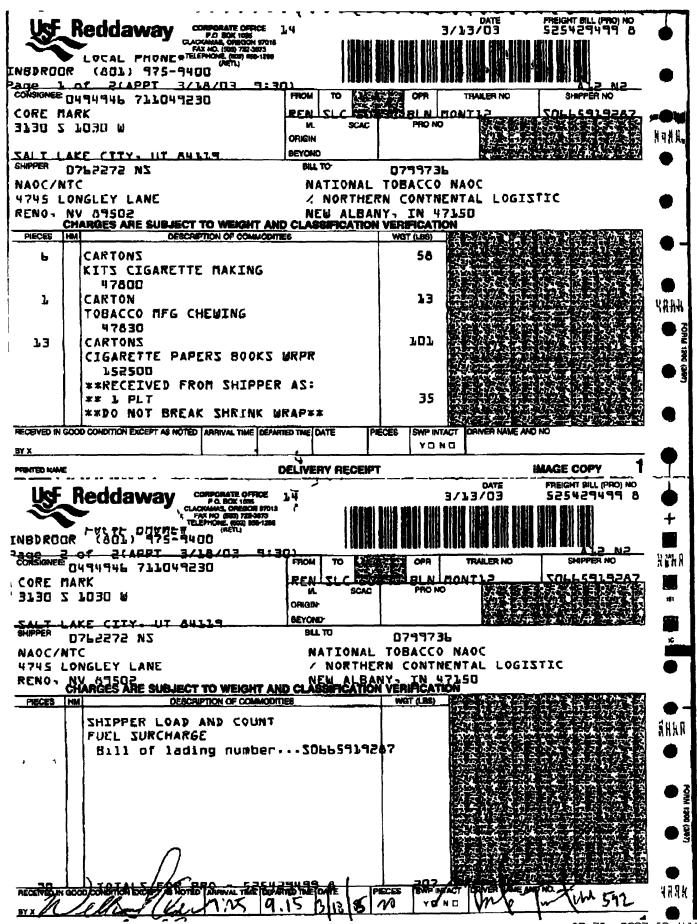
Hopkins Distribution Company a Nevada Corporation

4745 Longley Lane, Reno NV 89502

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

ORDER SHIPPEL

05/07/2003 PAULA



ZØ 4





POT 6/6/03

Regular Order

ORDER NO 00557757 **SHIPPER NO** S0666723

CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE 21730 50199 INVOICE 10596994 3/24/2003 1

CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125 CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT TO 1

71-1040920

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

3/24/2003

UPS

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

NATIONAL TOBACCO COMPANY

CUSTOMER POINTMBER SHIP DATE SHIPVIA SHIPVIA DISTRIBUTION CENTER ACTIVITY

 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

MONAL BASES

TOTAL WEIGHT:

13 8 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

04/09/2003 04/09/2003 \$99 50

DISCRUMINE \$3 23

NETAMOUNTS \$96 27



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 Mar 28, 2003 11 57 A M Delivered on Delivered to 3130 S 1030 W

WEST VALLEY, UT, US, 84119 Signed by DREIBELBIS

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)



O0558135

ORDER NO

NATIONAL TOBACCO COMPANY



S0666757 POP 5 6 10 3

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21730	50199	INVOICE	10597027	3/24/2003	1

SHIPPER NO

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

CUSTOMER PO NUMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

CUSTOMER PO NUMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

71-1042500 3/24/2003 U.P.S NATIONAL TOBACCO COMPANY Regular Order

L	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

FOTAL CASES TOTAL WEIGHT

13 8 3 25% DISCOUNT IF RECEIVED BY 0 GROSS AMOUNT IF RECEIVED AFTER 0

04/09/2003 04/09/2003
 GROSS AMOUNT
 \$99 50

 DISCOUNT
 \$3 23

 NET AMOUNT
 \$96 27



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 Package Weight
Shipped or Billed on
Delivered on
Delivered to

Signed by DREIBELBIS

Thank you for giving us this opportunity to serve you

RECEIVER

Sincerely United Parcel Service

Location

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



ORDER NO

NATIONAL TOBACCO COMPANY



SHIPPER NO \$0667238

CUSTOMER NUMBER: SALESPER ID: TYPE : INVOICE NUMBER: INVOICE DATE: PAGE 21730 50199 INVOICE 10597174 3/25/2003 1

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

O0561295

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

AND THE THE THE SHIPTON CONTRACTOR OF THE

REMIT. To

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450 CALL 48HRS IN ADV FOR DEL

APPT 801-972-3833

CUSTOMER PONUMBER SHIPDATE SHIPVIA PISTRIBUTION CENTER ACTIVITY

71-1052680 3/25/2003 USF REDDAWAY HOPKINS DIST Regular Order

,	QUANTITY	UNIT	UPG	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
	10	CASE	05709	BEECH-NUT \$ 40 OFF	216 00	6 00	2,100 00
	4	CASE	05699	BEECH-NUT WNTRGRN \$ 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 P	K 115 20	0 00	115 20
	1	CASE	00701	WHITE	475 00	47 50	427 50

TO ARRIVE ON 3/28/03

COPALCASES POTALWEIGHT

0 618 5 3 25% DISCOUNT IF RECEIVED BY 04/10/2003 GROSS AMOUNT IF RECEIVED AFTER 04/10/2003 ### \$5,625 70

\$5,625 70

\$190 36

\$5,435 34

Order: S0667238+30408



Hopkins Distribution Company

Date Processed 05/07/2003

Terms

PRE-PAID FREIGHT BILL

Carrier

USF REDDAWAY - 775-358-2552 - JEFF

Purchase Order 71-1052680

Shipper.

NAOC/NTC ATTN DAVE GOODIN PO BOX 32980 LOUISVILLE KY 40232

Bill To / Remit To

Consignee

STRAIGHT BILL OF LADING NAOC/NTC COPY

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	NINFC 47800 KITS CIGARETTE MAKING CLASS 100		NAOCMISC 100	93
14 4 16 1	NW-012-2001 CHARLES THE PROPERTY OF THE PROPER		INOCEAR TO	Chart
18	NMFC47830 TOBACCO MANUFACTURED CHEWING CLASS 85		NAOCTAB 85	536
		(1) · · · · · · · · · · · · · · · · · · ·	PARTY TOTAL	35

The property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked The property described in apparant good order except as noted (contents and condition or contents or packages unknown) marked consigned and destined as shown on front, which said carrier agrees to carry to destinol 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 partly at any time intensited in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Ball of Lading setforth 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 essigns.

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 360.

TOTAL PIECES AND WEIGHT

** DO NOT BREAK STRETCH WRAP ** COD AMOUNT

685

-11. (SLC)

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

The Carner 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

\$0.00

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

Trailer 814158

Issuing Office or Agent Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane Reno NV 89502

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

For Carrier Convenience See Appointment Info if Applicable

03/25/2003 USF REDDAWAY

ORDER SHIPPEN

الملا	Poddowe	94	DATE EREKENT BILL IPROLING	. 7
	Reddaway COMPONATE OFFICE	<u> </u>	3/25/03 55/03/27650 8	
	LOCAL PHONE PRESIDE IN MAN			+
INBDRO	OR (801) 975-9400 (***)			
CONSIGNEE	1 nf 2(APPT 3/27/03 8: 0494946 711052680	FROM TO 100	A12 T4	- 11 2 110
CORE		REN SLC	TRAILER NO SHIPPER NO SO667238304	THE STATE OF
3130	5 1030 W	IA SCAC	PRO NO	स् 🗯
801 7	LAKE ATTIV TIP ALLA	ORIGIN-		16 181 161
SHIPPER.	AKE CITY, UT 84119 0762272 NS	BEYOND BILL TO-	0799736	
NADC/I	NTC		TOBACCO NAOC	IC `
	LONGLEY LANE	% NORTHE	RN CONTNENTAL LOGISTIC	
RENO.	NV 89502 Charges are subject to weight a	NEW ALBAI	NY+ IN 47150	•
PIECES	HM DESCRIPTION OF COMMO	XUES CENTRALINA LION	WGT (LBS)	a _
9	CARTONS		93	•
	KITS CIGARETTE MAKING			H HHIH
18	47800 CARTONS		536	
	TOBACCO MFG CHEWING			
	47830			.
3	CARTONS		21	• • ;
	CIGARETTE PAPERS BOOKS	WRPR		3 :
	**RECEIVED FROM SHIPPE	R ASI		
	** 1 PLT		35	Z Z

AECEIVED IN	GOOD CONDITION EXCEPT AS NOTED APPRINAL TIME DEP	ANTED TIME OATE PI	ECEB SWP PITACT OFFICE NAME AND NO.	8 6444
BY X			VO NO	
PRINTED NAME		DELIVERY RECEIPT	IMAGE COPY	1 7
Ucf	Reddaway COMPONATE OFFICE	26	3/25/03 525729550 9	
	CLACKANAS, CORROCKI 970	5 111	REAL FRAME STATE WATER LINES AND SHEEL STATE AND	
INBOROC	LUCAL PHONE #16LEPHONE (80) 100-100 OR (801) 975-9400 (RETL)	• !!!!!!		
Page 2	of Z (APPT 3/27/03 8:	30)		
	0494946 711052680	FROM TO	OPR TRAILER NO SHIPPER NO	•
CORE M	IARK 1030 w	REN SLC	BLN SWFT63 90667238304	
0100	. 1000 u	IA. SCAC ORIGIN	PRO NO	'Hai
	AKE CITY, UT 84119	GEYONO:		
SHIPPER NAOC/N	076ZZ7Z NS	BLL TO:	0799736	
	DNGLEY LANE		TOBACCO NADC RN CONTMENTAL LOGISTIC	_
RENO.	NV 89502	NEW ALBAN	NY, IN 47150	
PIÉCES	CHARGES ARE SUBJECT TO WEIGHT A HM DESCRIPTION OF COMMOD	ND CLASSIFICATION		a
	SHIPPER LOAD AND COUNT		WGT (LIS)	
	FUEL SURCHARGE			
	Bill of lading number	5066723830		
				11.8
				140
			THE RESERVE OF THE PERSON OF T	
				4
				i
30~	TOTAL C FOR BOOK FOR A	20580 0		
RECEIVED IN		WITED TIME DATE PIE	CES SWP NTACT DRIVER NAME AND NO	
₩ X	18:18	144 13-27-05	30 1 ×X × 10 90 W. 80 5 81 \	

MAY-09-2003 12 30





ORDER NO O0561376 SHIPPER NO

S0667294

CUSTOMER NUMBER: SALESPER ID-INVOICE DATE : PAGE . . . TYPE - % INVOICE NUMBER 50199 INVOICE 10597186 3/25/2003 21730

e-it-av ▼ SOLDITOR®: CORE MARK DIST

P O BOX 26547 SALT LAKE CITY UT 84125 A TOWN TO SHIPTOS AND SHIPTOS CORE MARK DIST 3130 S 1030 WEST S SALT LAKE CITY UT 84119

REMIT

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

SPECIAL INSTRUCTIONS (1)

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

ACTIVITY CUSTOMER POINUMBER SHIP DATE SHIP WAS S

71-1053120 3/25/2003 RPS HOPKINS DIST Regular Order

QUANTITY	Ó UNIT	UPC :	DESCRIPTION	UNITPRICE	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

TOTALWEIGHT

3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

04/10/2003 04/10/2003

\$1.023 50 \$36 43 \$987 07

Tracking Numbers Page 1 of 1



pre-ci-sion lo-gis-tics (pri-sızh'en

F f 52 5

Tracking Numbers

Order Number \$0667294+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 Home Delivers

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 Number71-1053120Cust Reference NumberS0667294

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

Delv-1 Non-Delv-8

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

FedEx Ground



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 Number71-1053120Cust Reference NumberS0667294

Delivered To

3130 S 1030 W

SALT LAKE CITY UT 84119

Delivery Information

Delivery StatusDeliveredDelivery LocationSALT LAKE CITYSigned for or Released ByTDREIRBELBISDelivery Stop Number025

 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 = 8

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



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 StatusDeliveredDelivery LocationSALT LAKE CITYSigned for or Released ByTDREIRBELBIS

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

Detv = 3 Non Delv = 8

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



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 Number71-1053120Cust Reference Number\$0667294

Delivered To

3130 S 1030 W

SALT LAKE CITY UT 84119

Delivery Information

Delivery StatusDeliveredDelivery LocationSALT LAKE CITYSigned for or Released ByTDREIRBELBIS

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



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





SHIPPER NO ORDER NO S0671398

CUSTOMER NUMB	ER SALESPER ID	TYPE, \$55 C	INVOICE NUMBE	INVOICE NUMBER INVOICE DATE PAGE		
21730	50199	CREDIT MEMO	10601050	4/21/2003	1	
	SOLD /TOQ_v_H.	Top to graph of the .	1 - 74 16 17 18 18 18 18	,; ⟨ «ŚĦPTO E.» - II-WEŚ		
CORE MARK DIST			CORE MARK DIS	ST .		
P O BOX 26547			3130 S 1030 WEST			
SALT LAKE CITY UT 84125			S SALT LAKE CITY UT 84119			
EMIT 135 S	LASALLE DEPT 24	50	(5)、7. 指标线角模式	SPECIAL INSTRUCTIONS		
CHICA	GO IL 60674-2450					

CUSTONER POLICIMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

CR 008356 4/21/2003 RETURN GOODS - LOUISVILLE - K Destroyed

- QUÂNTIT	Y UNIT	UPC	DESCRIPTION	UNIT PRICE DIS	COUNT	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 TOTALWEIGHT

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

\$(123 00) \$(123 00)





-19698

ORDER NO SHIPPER NO S0672621

CUSTOMER'NUMBER-"-SALESPER.ID.: TYPE _ ____ INVOICE NUMBER : INVOICE DATE : PAGE 21730 50199 **CREDIT MEMO** 10602193 4/29/2003

LOUIS SOLDETOLE / LOUIS TO 4.66,47. CORE MARK DIST P O BOX 26547 SALT LAKE CITY UT 84125

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

SPECIAL INSTRUCTIONS (Control of the control of the

-196 98

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

331200

CUSTOMER PONUMBER SHIP DATE SHIP VIA DISTRIBUTION CENTER ACTIVITY

CR 16104 4/29/2003 RETURN GOODS - LOUISVILLE - K Misc Credit

WHOLESALE DISTRIBUTION

QUANTITY UNIT PRICE DESCRIPTION UNIT PRICE DISCOUNT AMOUNT

EDLP BUY DOWN

CR 16104 3/05/03

CHAL CASES TOTAL WEIGHT

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





-90 00

ORDER NO		SHIPPER NO	S06729	89		
CUSTOMER NUME	BER SALESPER ID	<u>~</u>	,^	INVOICENUMB	ER SINVOICE DATE	# PAGE 4:
21730	HSE	CREDIT MEM	0	10602724	5/3/2003	1
	SOLDITO:	~! .\$ #\$#\$#\$#			SHIP TO	
CORE MARK DIST				CORE MARK DIS		
P O BOX 26547		ļ		3130 S 1030 WE S SALT LAKE CI		
SALT LAKE CITY U						
REMT: 135 S	LASALLE DEPT 2450				SPECIALINSTRUCTION	S 1 4 4
TO: 199.9	LAGALLE DEFT 2430	'				
CHICA	GO IL 60674-2450					
CUSTOMER PONUMBE	R SHIPDATE	SHIP VIA		ENZIKIBUTIONCI	NITER AND	ACTIVITY
NOV 2002 BONUS	5/3/2003		F	RETURN GOODS -	LOUISVILLE - K P	rice Diff Credit
QUANTITY UNIT	······································	DESCRIPTIO	4	ATT A STONIE	PRICE! DISCOUNT	AMOUNT

NOVEMBER 2002 BONUS

(QIAL CASES

TOTALWEIGHT

112002

3 25% DISCOUNT IF RECEIVED BY 05/19/2003 GROSS AMOUNT IF RECEIVED AFTER 05/19/2003 GROSS AMOUNT: \$(90 00)
DISCOUNT: \$(90 00)

-90 00





70 5/6/03

ORDER NO 00560510 **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	SHIPVIA	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

188 8 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

04/03/2003 04/03/2003

 GROSS AMOUNT
 \$1,230 40

 DISCOUNT
 \$40 77

 NET AMOUNT
 \$1,189 63

Carrier

Order: S0666246+29349



Hopkins Distribution Company

Date Processed 05/07/2003

Terms

PRE-PAID FREIGHT BILL MOTOR CARGO - 775-336-5100 - DANNY / JEREMIAH

Purchase Order 35-2212520 Shipper.

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

> Bill To / Remit To

Consignee



STRAIGHT BILL OF LADING
NAOC/NTC COPY

Messages and Comments

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

PIECES HM FREIGHT DESCRIPTIONS FRT CLASS WEIGHT 21 NMFC 47800 KITS CIGARETTE MAKING CLASS 100 NAOCMISC 100 JUNECATED TOBACID. MANUFABITURED CHEMING CLASS BY NMFC 150390 SUB 4 WOOD PALLET(S) **PALLET** 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 consigned and east need as another in the water said carrier species to carry to destination in the force to destination it is mutually egraed as to each center of all or any destination 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 Leding setforth in the National Motor Freight Classification 100 X and successive states. The stapper hereby cartifact that he is familiar with all the terms and conditions of the said bill of ladeig and the sext terms and conditions are hereby agreed to by the shipper and accepted for himsel, 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 atowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

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

COD AMOUNT \$0 00

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

1 Trailer **53-0006**

issuing Office or Agent

Hopkins Distribution Company, a Nevada Corporation

4745 Longley Lane, Reno NV 89502

Ph 775-829 4440 Fx 775-829-4443

For Carrier Convenience See Appointment Info if Applicable

03/18/2003 MOTOR CARGO

the Could (SLC

ORDER SHIPPED 031.

COD AMOUNT	CP TH TERMS (P.O. BOX UTAH 841 CUSTOMER NUMBER	ECITY MTRG 10 F.S. DATE COI				
353 ME	ARK DIST IN YERS CIR	oro353 C/Cr	3/18/03 1	THE TERMS A	FREIGHT E. F	UNDER SEPAR	ATE CONTRACT
M A O XHOPKII	<u>CA 91720</u> C/N T C NB DISTRIBU ONGLEY LM NV 89302	TING		TIONAL TOE ORTHERN CO 4 PEARL ET	MTIMENTAL BTE 301		
	RIMARY BA. OR BIN		ECONDARY B/L OR 8/N	CUSTOMER	P.O. NUMBER	GRAD	DOOR
PRIOR CAL	MTRG	246 29346 BYD CAL	MTRG RE	P-1	TRALES NUMBER	APP	DESTINATION 036
PIECES THAT		DESCRIPTION	ROLITING INFORMAT	ION	`		
**** **** 3	in books wr NMFC 47830	APPERS CL. TOBACCO MI	A ADDITIONA APPT 1 ADDITIONAL COMMENTE ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL APPT 1 ADDITIONAL APPT 1 ADDITIONAL APPT 1 ADDITIONAL	THE: 000	21 168	RATE	CHARGES WHOCH WHICH WHOCH WHICH WHI
	DO NOT BREA BECTION 7 8	K STRETCH			224	PPD	*********
8	TE BILL C	MERCE BA	EE DEPARTE		R, PJEAGE SIGN PULL N		PREPARO





POT 5/6/03

ORDER NO 00560510 **SHIPPER NO** S0666553

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	INVOICE	10596506	3/20/2003	1

SQLD 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 GROSS AMOUNT IF RECEIVED AFTER

04/05/2003 04/05/2003

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

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



Tacki jilu il "

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
CORONA
Signed for or Released By
Delivery Stop Number
Delivery Stop Number
Delivery Status
Delivered
CORONA
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 = 6

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

FedEx Ground
Delivery Information Department



S0666406



ORDER NO 00559701 SHIPPER NO

POD5/6/03

CUSTOMER NUMBER	SALESPER ID	TYPE	INVOICE NUMBER	INVOICE DATE	PAGE
21775	50105	INVOICE	10596591	3/20/2003	1
<u> </u>					

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	R SHIP DATE	SHIPVIA	DISTRIBUTION CENTER	ACTIVITY	
<u> </u>				A STATE OF THE STA	
35-2209450	3/20/2003	UPS	NATIONAL TORACCO 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

FOTAL CASES TOTAL WEIGHT

5 111 5 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

04/05/2003 04/05/2003

 GROSS AMOUNT
 \$1 176 40

 DISCOUNT
 \$38 23

 NET AMOUNT
 \$1,138 17

Fully Compliant With The MSA

TOLL FREE 1 800-331-5962



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left(1\right) \left(1$

Tracking Number 1Z 825 826 03 4343 193 5 **Reference Number(s)** 50666406, S0666406

 Service Type
 GROUND

 Package Weight
 17 00 Lbs

 Shipped or Billed on
 Mar 20 2003

 Shipped or Billed on Delivered on Delivered to
 Mar 20 2003

 Mar 26 2003 10 03 A M

 353 MEYER CIR CORONA CA, US, 92879

Signed by 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)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left(1\right) \left(1$

Tracking Number 1Z 825 826 03 4400 854 3 **Reference Number(s)** 50666406, S0666406

Service Type GROUND
Package Weight 28 00 Lbs
Shipped or Billed on Mar 20, 2003

 Delivered on Delivered to
 Mar 26, 2003 10 03 A M

 353 MEYER CIR CORONA CA, US, 92879

Signed by 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)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left(1\right) \left(1$

Tracking Number 1Z 825 826 03 4404 575 3 **Reference Number(s)** 50666406 S0666406

Service Type GROUND
Package Weight 34 00 Lbs
Shipped or Billed on Mar 20, 2003

Signed by 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)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below $% \left(1\right) =\left\{ 1\right\} =$

Tracking Number 1Z 825 826 03 4561 956 0 **Reference Number(s)** 50666406, S0666406

Service Type GROUND
Package Weight 34 00 Lbs
Shipped or Billed on Mar 20 2003

 Shipped or Billed on Delivered on Delivered to
 Mar 20 2003

 Mar 26 2003 10 03 A M

 353 MEYER CIR CORONA, CA US 92879

Signed by 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)





POD 5/6/03

ORDER NO 00561301

SHIPPER NO

S0667596

CUSTOMER NUME	ER SALESPER ID	TYPE.		INVOICE NUMBER	INVOICE DATE	. PAGE
21775	50105	INVOICE		10597354	3/26/2003	1
	SOLD TO:	ş	1		SHIP TO:	
CORE MARK DIST	-			CORE MARK DIST		
353 MEYER CIRCLE				353 MEYER CIRCLE		
CORONA CA 9287	•	:		CORONA CA 92879		
REMITE /* 125.0			1	· SPE	CIAL INSTRUCTIO	NS W.F
135 S	LASALLE DEPT 2450)		CALL 72 HRS IN AD	V FOR APPT	
CHICA	GO IL 60674-2450			909-736-1591		
CUSTOMER PONUMBE	₹-: jj SHIP, DATE:	SHIP VIA	~ , 1 *	DISTRIBUTIONCENTE	R'	ACTIVITY - ; , F :
35-2215040	3/26/2003 R	PS		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 71

TOTAL WEIGHT

2 67 0 3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER

04/11/2003 04/11/2003 ### \$535 20

\$17 78

\$517 42

Tracking Numbers Page 1 of 1

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



- 7 ~1 J 4U~ 2r

Order Number S0667596+31235

Consignee E-MAIL

Total Shipping Cost \$22 82

Tracking Number	Shipping Cost
089555110147062	\$13 51
089555110147079	\$9 31

FedEx - non Jehrers

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 Cust Reference Number 35-2215040

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

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 Number35-2215040Cust Reference Number\$0667596

Delivered To

353 MEYER CIR CORONA CA 92879

Delivery Information

Delivery Status
Delivery Location
CORONA
Signed for or Released By
Delivery Stop Number

Output
Delivery Stop Number
Output
Delivery Stop Number
Output
Delivery Status
Delivered
CORONA
Output
Delivered
Output
D

 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

Dely = 1 Non Dely = 4

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®





ORDER NO SHIPPER NO S0668791

CUSTOMER: NUMBER: SALESPER ID. TYPE INVOICE NUMBER: INVOICE DATE PAGE
21775 50105 CREDIT MEMO 10598188 4/1/2003 1

CORE MARK DIST 353 MEYER CIRCLE CORONA CA 92879 CORE MARK DIST 353 MEYER CIRCLE CORONA, CA 92879

THE PROPERTY OF THE PROPERTY O

TEMEN 135 S LA

135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450

CUSTOMER PONUMBER IT SHIPPATE ACTIVITIES SHIPPATE SHIPPAT

CR 11183 4/1/2003 RETURN GOODS - LOUISVILLE - K Misc Credit

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

074 245 5

MORALIN/EIGHTRAN

3 25% DISCOUNT IF RECEIVED BY GROSS AMOUNT IF RECEIVED AFTER 04/17/2003 04/17/2003 \$(42 14) \$13 = 72 2 0.01 \$(42 14)





SHIPPER NO ORDER NO S0672990 CUSTOMER NUMBER SALESPER ID TYPE INVOICE NUMBER INVOICE DATE PAGE 21775 **HSE CREDIT MEMO** 10602725 5/3/2003 TO SOLD TO SOL THE PROPERTY OF THE PROPERTY OF THE PARTY OF CORE MARK DIST CORE MARK DIST 353 MEYER CIRCLE 353 MEYER CIRCLE **CORONA, CA 92879** CORONA CA 92879 RESISTECTABLES STRUCTIONS AND AND A SECOND 135 S LASALLE DEPT 2450 CHICAGO IL 60674-2450 CUSTOMER PONUMBER OF SEIF DAVE 3. は上記 MSHR BULLONG EQUEX **NOV 2002 BONUS** RETURN GOODS - LOUISVILLE - K' 5/3/2003 Price Diff Credit TOUANTIN DINIE - DURCE -- I - AUNTERRELEAS DISCOUNTE AND AMOUNT DA 112002 **NOVEMBER 2002 BONUS** -795 00 -795 00





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

