UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re

Core-Mark International, Inc

Case Number

03-10944

s121313

Scheduled Claim Ref # 1-F2 15613

YOUR CLAIM IS SCHEDULED AS

$23 859 79 UNSECURED

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment o an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

Name of Creditor and Address

0354429389559

CRUS DISTRIBUTING
2260 S W TEMPLE
SALT LAKE CITY UT 84115

Creditor Telephone Number ( )

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
87-0270513	3850	

1 BASIS FOR CLAIM

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

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 27,079 78	$	$	$
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

SEP 02 2003

BMC

Fleming Companies Claim

07486

DATE SIGNED

8/26/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

/ANTHONY J CRUS,PRES

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

0.*

2,768.76+
6,035.99+
11,225.16+
3,011.40+
818.48+
3,219.99+

27,079.78*

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/04/03	0664811	2
Filled BY		

$50 00 Minimum Order for Delivery
PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No.	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
0664811	03/04/03	003850	001	71-1045320	CRUS TRUCK	ASAP	NET 30 DAYS

Ord d	Ship d	Item No	Item Description		Unit Price	Unit	Extended Prices
17	17	UTRT2	UTAH Recycled Oil (6gl)		960000		16 32
1	1	HC	DELIVERY SURCHARGE		3 95	EA	3 95
			DELIVER WEDNESDAY 3/5/03 8 30 A M				
			DT-06				

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 Department of Transportation

CRUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10/ for rehandling All goods must be returned transportation charges prepaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the above listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil Inc and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice A late charge of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection including a reasonable attorney's fee Payable at Salt Lake City Utah

X _____ Received By

3-05-03 Date

Delivered By

Sales Amount	2768 76
Sales Tax DZ-8319	00
TOTAL	2768 76

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/04/03	0664811	1
Filled BY		

$50 00 Minimum Order for Delivery
PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
564811	03/04/03	003850	001	71-1045320	CRUS TRUCK	ASAP	NET 30 DAYS

rd d	Ship d	Item No	Item Description		Unit Price	Unit	Extended Prices
12	12	GJ 5	GAS JUG / PLASTIC 5+gl	Each	6 69	EA	80 28
48	48	HT I	ISO-HEET GAS TREATMENT	12oz EA	1 01	EA	48 48
2	2	Z	ZEREX ANTIFREEZE #ZX001	6/1gl CS	27 54	CS	55 08
63	63	Z50	ZEREX ANTIFREEZE 50/50 #ZXRU1	6/1gl CS	18 84	CS	1186 92
8	8	CH 15	CHEV DELO 400 15w-40	12/1	18 90	CS	151 20
4	4	CH 15 6	CHEV DELO 400 15w-40	6/1gl	35 95	CS	143 80
12	12	TE	CHEV TECHRON CONC	12oz EA	4 18	EA	50 16
54	54	TE2	CHEV TECHRON CONC	20oz EA	6 30	EA	340 20
2	2	PS FS	PS DIESEL FUEL SUPPL #1025	12/1qt	30 80	CS	61 60
13	13	SH 15 6	SHELL ROTELLA "T" 15w-40	6/1gl	37 33	CS	485 29
4	4	TX 530	TX HAVOLINE 5w-30	12/1	18 43	CS	73 72
4	4	TX D	TX HAVOLINE DEXRON III	12/1	16 50	CS	66 00
			*** Fee Summary ***				
12	12	UTRT1	UTAH Recycled Oil (3gl)		480000		5 76
			CONTINUED ON NEXT PAGE				

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 Department of Transportation

RUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges repaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the above listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil Inc and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice late charge of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection including a reasonable attorney s fee Payable at Salt Lake City Utah

Sales Amount	
Sales Tax	
TOTAL	

_____ _____ _____
Received By Date Delivered By

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/11/03	0665414	2
Filled BY		

$50 00 Minimum Order for Delivery
PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No.	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
665414	03/11/03	003850	001	71-1047830	CRUS TRUCK	ASAP	NET 30 DAYS

Ord d	Ship d	Item No.	Item Description		Unit Price	Unit	Extended Prices
4	4	TX 30	TX HAVOLINE 30w	12/1	15 53	CS	62 12
3	3	TX 530	TX HAVOLINE 5w-30	12/1	18 43	CS	55 29
			*** Fee Summary ***				
22	22	UTRT1	UTAH Recycled Oil (3gl)		480000		10 56
28	28	UTRT2	UTAH Recycled Oil (6gl)		960000		26 88
1	1	HC	DELIVERY SURCHARGE		3 95	EA	3 95
			DELIVER THURSDAY 3/13/03 7 00 A M				
			DT-06				

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 Department of Transportation

CRUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges prepaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the above listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil Inc and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice A late charge of 1 1/2% per month (18 / ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection including a reasonable attorney s fee Payable at Salt Lake City Utah

X _____ Received By 3 13 03 Date _____ Delivered By

Sales Amount	6035 99
Sales Tax DZ-8319	00
TOTAL	6035 99

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/11/03	0665414	1

Filled BY

$50 00 Minimum Order for Delivery
PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
665414	03/11/03	003850	001	71-1047830	CRUS TRUCK	ASAP	NET 30 DAYS

Ord'd	Ship'd	Item No	Item Description		Unit Price	Unit	Extended Prices
12	12	GJ 5	GAS JUG / PLASTIC 5+gl	Each	6 69	EA	80 28
336	336	HT I	ISO-HEET GAS TREATMENT	12oz EA	1 01	EA	339 36
54	54	Z	ZEREX ANTIFREEZE #ZX001	6/1gl CS	27 54	CS	1487 16
94	94	Z50	ZEREX ANTIFREEZE 50/50 #ZXRU1	6/1gl CS	18 84	CS	1770 96
6	6	CH 15	CHEV DELO 400 15w-40	12/1	18 90	CS	113 40
5	5	CH 15 6	CHEV DELO 400 15w-40	6/1gl	35 95	CS	179 75
3	3	CH 2050	CHEV 20w-50 SUPREME	12/1	14 34	CS	43 02
3	3	CH 30	CHEV SUPREME 30w	12/1	14 16	CS	42 48
30	30	TE	CHEV TECHRON CONC	12oz EA	4 18	EA	125 40
36	36	TE2	CHEV TECHRON CONC	20oz EA	6 30	EA	226 80
18	18	PS FS	PS DIESEL FUEL SUPPL #1025	12/1qt	30 80	CS	554 40
3	3	SH 15	SHELL ROTELLA "T" 15w-40	12/1	18 53	CS	55 59
23	23	SH 15 6	SHELL ROTELLA "T" 15w-40	6/1gl	37 33	CS	858 59

CONTINUED ON NEXT PAGE

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 Department of Transportation

RUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges repaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the bove listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil ic and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice late charge of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection ncluding a reasonable attorney s fee Payable at Salt Lake City Utah

(_____ Received By

3-13 03 Date

Jes Delivered By

Sales Amount	
Sales Tax	
TOTAL	

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/19/03	0666180	2
Filled BY		

$50 00 Minimum Order for Delivery
PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
666180	03/19/03	003850	001	71-1051090	CRUS TRUCK	ASAP	NET 30 DAYS

Ord d	Ship'd	Item No	Item Description		Unit Price	Unit	Extended Prices
9	9	SH 15 6	SHELL ROTELLA "T" 15w-40 6/1gl		37 33	CS	335 97
4	4	TX D	TX HAVOLINE DEXRON III 12/1		16 50	CS	66 00
			*** Fee Summary ***				
32	32	UTRT1	UTAH Recycled Oil (3gl)		480000		15 36
15	15	UTRT2	UTAH Recycled Oil (6gl)		960000		14 40
1	1	HC	DELIVERY SURCHARGE		3 95	EA	3 95
			DELIVER FRIDAY 3/21/03 8 00				
			SC-07-Reprinted-03/20/03				

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 Department of Transportation

CRUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges prepaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the above listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil Inc and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice A late charge of 1 1/2% per month (18 % ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection including a reasonable attorney's fee Payable at Salt Lake City Utah

X _____ 3-21-03 _____
Received By Date Delivered By

Sales Amount	11225 16
Sales Tax DZ-8319	00
TOTAL	11225 16

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/19/03	0666180	1
Filled BY		

$50 00 Minimum Order for Delivery
PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
566180	03/19/03	003850	001	71-1051090	CRUS TRUCK	ASAP	NET 30 DAYS

Ord'd	Ship'd	Item No	Item Description		Unit Price	Unit	Extended Prices
32	32	GJ 5	GAS JUG / PLASTIC 5+gl	Each	6 69	EA	214 08
240	240	HT I	ISO-HEET GAS TREATMENT	12oz EA	1 01	EA	242 40
36	36	PR	PRESTONE ANTIFREEZE	6/1gl CS	34 50	CS	1242 00
120	120	Z	ZEREX ANTIFREEZE #ZX001	6/1gl CS	27 54	CS	3304 80
180	180	Z50	ZEREX ANTIFREEZE 50/50 #ZXRU1	6/1gl CS	18 84	CS	3391 20
14	14	CH 15	CHEV DELO 400 15w-40	12/1	18 90	CS	264 60
6	6	CH 15 6	CHEV DELO 400 15w-40	6/1gl	35 95	CS	215 70
8	8	CH 30	CHEV SUPREME 30w	12/1	14 16	CS	113 28
20	20	CH D	CHEV ATF DEXRON III	12/1	14 38	CS	287 60
144	144	TE	CHEV TECHRON CONC	12oz EA	4 18	EA	601 92
42	42	TE2	CHEV TECHRON CONC	20oz EA	6 30	EA	264 60
15	15	PS FS	PS DIESEL FUEL SUPPL #1025	12/1qt	30 80	CS	462 00
10	10	SH 15	SHELL ROTELLA T" 15w-40	12/1	18 53	CS	185 30

CONTINUED ON NEXT PAGE

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 Department of Transportation

CRUS OIL, INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges prepaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the above listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil Inc and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice A late charge of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection including a reasonable attorney s fee Payable at Salt Lake City Utah

X _____ _____ _____
Received By Date Delivered By

Sales Amount	
Sales Tax	
TOTAL	

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/25/03	0066573	1
Filled BY		

$50 00 Minimum Order for Delivery

PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
566573	03/25/03	003850	001	X/053150	CRUS TRUCK	ASAP	NET 30 DAYS

Ord'd	Ship d	Item No	Item Description		Unit Price	Unit	Extended Prices
18	18	Z	ZEREX ANTIFREEZE 6/1gl CS #ZX001		27 54	CS	495 72
63	63	Z50	ZEREX ANTIFREEZE 50/50 6/1gl CS #ZXRU1		18 84	CS	1186 92
36	36	CH 15 6	CHEV DELO 400 15w-40 6/1gl		35 95	CS	1294 20
			*** Fee Summary ***				
36	36	UTRT2	UTAH Recycled Oil (6gl)		960000		34 56
			*** Must Pickup P O # ***				
			DELIVER WEDNESDAY 3/26/03 7 30	A M			
			DT-05				

This is to certify that the above named materials are properly classified described packaged marked and labeled And are in proper condition for transportation cording to the applicable regulations of the Department of Transportation

RUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges epaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the ove listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil c and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice late charge of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection cluding a reasonable attorney s fee Payable at Salt Lake City Utah

Received By _____ Date 3/26/03 Delivered By _____

Sales Amount	3011 40
Sales Tax DZ-8519	00
TOTAL	3011 40

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
03/25/03	0666572	1
Filled BY		

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

$50 00 Minimum Order for Delivery

PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
666572	03/25/03	003850	001	71-1052110	CRUS TRUCK	ASAP	NET 30 DAYS

Ord'd	Ship'd	Item No	Item Description		Unit Price	Unit	Extended Prices
6	6	CH 2050	CHEV 20w-50 SUPREME 12/1		14 84	CS	89 04
60	60	TE2	CHEV TECHRON CONC 20oz EA		6 30	EA	378 00
9	9	SH 15 6	SHELL ROTELLA 'T' 15w-40 6/1gl		37 33	CS	335 97
		***	Fee Summary ***				
6	6	UTRT1	UTAH Recycled Oil (3gl)		480000		2 88
9	9	UTRT2	UTAH Recycled Oil (6gl)		960000		8 64
1	1	HC	DELIVERY SURCHARGE		3 95	EA	3 95
			DELIVER WEDNESDAY 3/26/03 7 30	A M			
			DT-06				

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 Department of Transportation

CRUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10% for rehandling All goods must be returned transportation charges prepaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the above listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil Inc and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice A late charge of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection including a reasonable attorney's fee Payable at Salt Lake City Utah

X _____ Received By _____ 3 26 03 Date _____ Delivered By

Sales Amount	818 48
Sales Tax DZ-8319	00
TOTAL	8 18 48

CRUS OIL INC

PETROLEUM PRODUCTS

2260 South West Temple Salt Lake City, Utah 84115-2631
PO Box 65438 Salt Lake City, Utah 84165-0438

Phone (801) 466-8783 (800) 658-8444 Fax (801) 466-3655

ORIGINAL INVOICE

Invoice Date	Invoice Number	Page
02/19/03	0663699	1
Filled BY		

$50 00 Minimum Order for Delivery

PLEASE PAY FROM THIS INVOICE

Sold To
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT 84125

Ship To
CORE-MARK
3130 SO 1030 WEST
SALT LAKE CITY, UT 84119
972-3833

Order No	Order Date	Customer No	Sales No	PO Number	Ship Via	Ship Date	Terms
663699	02/19/03	003850	001	71-1042420	CRUS TRUCK	ASAP	NET 30 DAYS

rd'd	Ship d	Item No	Item Description		Unit Price	Unit	Extended Prices
43	43	Z	ZEREX ANTIFREEZE 6/1gl CS #ZX001		27.54	CS	1184 22
63	63	Z50	ZEREX ANTIFREEZE 50/50 6/1gl CS #ZXRU1		18 84	CS	1186 92
10	10	CH 15 6	CHEV DELO 400 15w-40 6/1gl		35 95	CS	359 50
6	6	CH 30	CHEV SUPREME 30w 12/1		14 16	CS	84 96
6	6	CH D	CHEV ATF DEXRON III 12/1		14 38	CS	86 28
36	36	TE	CHEV TECHRON CONC 12oz EA		4 18	EA	150 48
24	24	TE2	CHEV TECHRON CONC 20oz EA		6 30	EA	151 20
		***	Fee Summary ***				
10	10	UTRT2	UTAH Recycled Oil (6gl)		960000		9 60
6	6	UTRT1	UTAH Recycled Oil (3gl)		480000		2 88
1	1	HC	DELIVERY SURCHARGE		3 95	EA	3 95
			DELIVER TUESDAY 2/25/03 9 00 A	M			
			DT-06				

This is to certify that the above named materials are properly classified described packaged marked and labeled And are in proper condition for transportation cording to the applicable regulations of the Department of Transportation

RUS OIL INC Shipper Per _____

No material returnable without authorization of the corporation and then at a charge of 10/ for rehandling All goods must be returned transportation charges epaid Claims for shortage must be made upon receipt of shipment accompanied by packing list

It is hereby agreed by the undersigned on behalf of himself as agent and the consignor Crus Oil Inc that the said consignor is the sole owner of all the ove listed merchandise and shall remain such until the full purchase price of said merchandise shall be paid for by said consignee or his principal to Crus Oil c and not until then shall title to said merchandise pass to such consignee or his principal Payment in full must be made within 30 days of date of this invoice late charge of ~~1 1/2%~~ per month (18% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts Purchaser agrees to pay all costs of collection cluding a reasonable attorney s fee Payable at ~~Salt Lake City, Utah~~

Received By _____ Date 2.25.03 Delivered By _____

Sales Amount	3219 99
Sales Tax DZ-8319	00
TOTAL	3219 99