

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s120509

Scheduled Claim Ref # 1-F2-14727

YOUR CLAIM IS SCHEDULED AS

\$6 248 83 UNSECURED

In re
Core-Mark International, Inc

Case Number
02 10944

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

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

Name of Creditor and Address

0354429377316

ALBERTO CULVER CANADA INC
506 KIPLING AVENUE
TORONTO ON M8Z 5E2

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

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

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

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (416) 251-3741

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

Check here
if this claim

☐ replaces
or
☐ amends

a previously filed claim dated

1 BASIS FOR CLAIM

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

Your social security number

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

2 DATE DEBT WAS INCURRED Feb + March 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE

\$ 10,973.12
(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

SEP 02 2003

DATE SIGNED

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

Aug 18/03 Donna Degrossi Credit Manager

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 357.

See Other Side For Instructions

Filing Companies Claim



07691

Core-Mark

	Outstanding	Invoices				
PO #	Number	Amount				
30-742941	89302 ✓	\$ 3,042 44				
30-743851	89479 ✓	\$ 2,698 45				
30-747621	90171 ✓	\$ 4,223 48				
172-1056111	90246 ✓	<u>\$ 1,772 15</u>				
		\$11,736 52				
	Paid Invoices		Debit #	Note \$		
172-1036241	87717		72-72760	\$ 26 00	-\$	26 00
172-1040491	88362 ✓		72-72760	\$ 16 00	-\$	16 00
172-1045691	89084 ✓		72-72760	\$ 104 00	-\$	104 00
30-738261	88369 ✓		30-72762	\$ 19 60	-\$	19 60
30-0740921	88802 ✓		30-72762	\$ 257 00	-\$	257 00
20-1223131	88618 ✓		20-72853	\$ 54 00	-\$	54 00
20-123011	89921 ✓		20-72853	\$ 60 00	-\$	60 00
79-0676221	89791 ✓		79-72873	\$ 86 00	-\$	86 00
172-1051801	89680 ✓		72-72874	\$ 80 00	-\$	80 00
30-745491	89885 ✓		30-72895	\$ 60 80	-\$	60 80
						-\$ 763 40
						\$10,973 12



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

DEBIT No **30** 72953

DATE **3 Feb 26, 03**

CREDIT DUE US

CREDIT DUE
FROM

ALBERTO
A/R

SHIP TO

O+A

DEDUCT

VENDOR INVOICE NO.

FOR GOODS
RETURNED

VIA

BILL NO.

SHORT
SHIPPED

GOODS
DESTROYED

FREIGHT
CLAIM

FOR PRICE
ADJUSTMENT

OTHER

AUTHORIZED
BY

TITLE

PREPARED
BY

506 Kipling Ave
TORONTO ONTARIO
M8Z-5E2

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
4	CS	ALBERTO	2 00	8 -
3	CS	ST IVES SCRUB 355ml	3 00	9 -
10	CS	ST IVES SCRUB 150ml LOTION 600ml	2 00	20 -
2	CS	' ' LOTION 600ml	3 00	6 -
PO# 30-742941 INV. 89302 not paid				
6	CS	ALBERTO	2 -	12 -
63	CS	' BALSAM	2 -	126 -
1	CS	ST IVES LOTION 600ml	3 -	3 -
3	PP	SUBAR TRIN PPK	15 -	45 -
*30*743851 Invoice 89479 not paid				
ADJUSTMENTS (TYPE AND DETAILS)			TOTAL BOOK VALUE	229 -
			TOTAL ADJUSTMENTS	
			TOTAL	229 -

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

INVOICE

V.O. TO ONTARIO MOZ DEZ
Tel (416) 251 3741
Fax (416) 251 7951

Cust No No du client	Sold-to-No Identite du Client	CR	PAGE NO
10123	10123		1

SHIP TO

CORE-MARK DISTRIBUTOR
2924 JACKLIN RD
VICTORIA B C, V9B 3Y5

CUSTOMER ORDER NUMBER / BON DE COMMANDE No
30-0742941

SOLD TO

CORE-MARK INTERNATIONAL, INC
7800 RIVERFRONT GATE
BURNABY, B C V5J 5L3

GPMC Vendor No
55451
Fournisseur GPMC No

REGISTRATION NO
GST 100116102RT
GST 1000867761

Shipped Via Transporte' Par		B/Lading No /No connaissance		Terms / Termes		Invoice Date Date de Facturation		Invoice No Facture No	
CONSOLIDATED FASTF		C091415		1%10 NET 30 DAYS		2/25/03		89302	
Quantity Quantite'	UOM	Product Code Code du produit	DESCRIPTION	Tax Taxes	Gross Price Prix brut		Total Extended Amount Montant total extensible		
3.00	CS	00005	57GR MOLLY MCBUTTER REGUL	ZER	27.84		83.52		
10.00	CS	23465	150ML SI FAC APRICOT SCRU	TAX	35.64		356.40		
2.00	CS	23626	600ML SI H&B VITAMIN E	TAX	44.16		88.32		
3.00	CS	46158	150GR ALBERTO MOUSSE EXTR	TAX	33.48		100.44		
1.00	CS	52648	300ML ALBERTO NA HS UNSCE	TAX	33.48		33.48		
3.00	CS	66730	355ML SI BODY WASH APRICO	TAX	20.64		61.92		
8.00	CS	88457	70GR MRS DASH REGULAR	ZER	27.84		222.72		
6.00	CS	88473	70GR MRS DASH EXTRA SPICY	ZER	27.84		167.04		
6.00	CS	88481	70GR MRS DASH LEMON HERB	ZER	27.84		167.04		
5.00	CS	88492	70GR MRS DASH TABLE BLEND	ZER	27.84		139.20		
5.00	CS	88498	70GR MRS DASH GARLIC & HE	ZER	27.84		139.20		
1.00	CS	95095	125GR STATIC GUARD	ZER	40.08		40.08		
8.00	CS	97582	12/80GR WHITE/BLAN SUGART	ZER	25.68		205.44		
16.00	CS	97659	12/50 PKTS/PAQS SUGARTWIN	ZER	13.56		216.96		
22.00	CS	97667	12/100 PKTS/PAQS SUGARTWI	ZER	25.68		564.96		
16.00	CS	97748	12/50GR BROWN/BRUN SUGART	ZER	25.68		410.88		
GOODS AND SERVICES TAX							44.84		
115.00		429	G.S.T. CODES				\$ 3042.44		
Total Quantity Quantite Total		Total Weight Poids Total		1 - Taxable % - Exempt Z - Zero Rates		Net Amount Due Montant net du			

ORDER #:C091415

1091415



CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #
SHIP TO

VICTORIA
2924 JACKLIN ROAD
VICTORIA
BC V9B 3Y5
CAN

030ALBERTO CULVER
506 KIPLING AVE
TORONTO ON M8Z 5E2
WAYNE MEPHAM

ORDER DATE 2003-02-21

604-465-1175

PAGE 1 OF 1

ARRIVAL DATE
2003-03-07 Friday

800-664-4310

PURCHASE ORDER # 30-0742941

PAYMENT TERMS

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS

DISCOUNT BRACKET
1 000 % 10 Days

STANDING ORDER #

CS RCVD PURCHASED BY VENDOR # 00400 SUB # 00 BUYER # 304

FOB

WEIGHT 483 CU VOL 115 CASES

QUANTITY ORDERED	PURCH UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	4/5	WHEN LOCATION
3	CS	55451 46158	414698	ALBERTO MOUSSE EXTRA HOLD	12/150 G	1	3			33 48	100 44	E	4-050102
1	CS	55451 52648	414755	ALBERTO NON AEROSOL UNSCENTED	12/300ML	1	1			33 48	33 48		17-170306
3	CS	55451 00005	460634	MOLLY MC BUTTER REGULAR	12/57 G	1	3			27 84	83 52		18-187711
6	CS	55451 88473	460667	MRS DASH EXTRA SPICY	12/70 G	1	6			27 84	167 04		3-051603
5	CS	55451 88498	460691	MRS DASH GARLIC & HERB	12/70 G	1	5			27 84	139 20		3-050604
6	CS	55451 88481	460675	MRS DASH LEMON & HERB	12/70 G	1	6			27 84	167 04		18-186507
8	CS	55451 88457	460659	MRS DASH REGULAR	12/70 G	1	8			27 84	222 72		3-051604
5	CS	55451 88492	460683	MRS DASH TABLE BLEND	12/70 G	1	5			27 84	139 20		18-185309
3	CS	77043 66730	600924	ST IVES BDY WSH APRICOT BDY SCRUB	6/355 ML	1	3	00	9 00	20 64	61 92		3-031603
10	CS	77043 23465	538769	ST IVES FACIAL SCRUB APRICOT	150 ML	12	120	00	19 92	3 06	367 20		4-400502
2	CS	77043 23626	464644	ST IVES LOTION VITAMIN E	12/600ML	1	2	00	6 00	45 60	91 20		3-023201
1	CS	55451 95095	460543	STATIC GUARD	12/125 G	1	1			40 08	40 08		18-187011
16	CS	55451 97748	460568	SUGAR TWIN BULK BROWN	12/50 G	1	16			25 68	410 88		3-051701
8	CS	55451 97582	460550	SUGAR TWIN BULK WHITE	12/80 G	1	8			25 68	205 44		3-050305
16	CS	55451 97659	19117	SUGAR TWIN PACKETS	12/50S	1	16			13 56	216 96	E	5-060106
***** ##ORDER SENT VIA FAX## WAYNE FAX 1 604 465-8825													

INSTRUCTIONS SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY PENALTY FOR DELAY INCURRED THROUGH DEFECT ON THE PART OF THE SUPPLIER.

PURCHASE ORDER

CORE-MARK INTERNATIONAL, INC.



REGISTER #

SHIP TO		VENDOR		ORDER DATE	2003-02-21	604-465-1175	PAGE 2 OF 1					
VICTORIA 2924 JACKLIN ROAD VICTORIA BC V9B 3Y5 CAN		030 ALBERTO CULVER 506 Kipling Ave TORONTO ON M8Z 5E2 WAYNE MEPHAM		ARRIVAL DATE	2003-03-07 Friday	800-664-4310	PURCHASE ORDER # 30-0742941					
PURCHASED BY		VENDOR #	SUB #	BUYER #	DISCOUNT BRACKET		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS					
		00400	00	304	1 000 % 10 Days		STANDING ORDER #					
CS RCVD		WEIGHT		CU VOL	CAGES							
		483			115							
QUANTITY ORDERED	PURCH UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNIT ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	WHS LOCATION
22	CS	55451 97667	306670	SUGAR TWIN PACKETS	12/100S	1	22			25 68	564 96	3-051605
115							225	00	34 92		3011 28	

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY FORTUNE OF LOSS INCURRED THROUGH PROOF ON THE PART OF THE SHIPPER.

03 19 79

Core-Mark International

PAGE 03



ALBERTO CULVER CANADA INC
506 KIPLING AVE
TORONTO ONTARIO M8Z 5E2
Tel (416) 251 3741
Fax (416) 251 7951

INVOICE

SHIP TO

CORE-MARK DISTRIBUTOR
2924 JACKLIN RD

VICTORIA B C, V9B 3Y5

Cust No No du client	Sold-to-No Identite du Client	CR	PAGE NO
10123	10123		1

CUSTOMER ORDER NUMBER / BON DE COMMANDE No
30-0743851

SOLD TO

CORE-MARK INTERNATIONAL, INC.
7800 RIVERFRONT GATE

BURNABY, B C.V5J 5L3

GPMC Vendor No
55451
Fournisseur GPMC No

REGISTRATION NO
GST 100116102RT
QST 1000867761

Shipped Via Transporte' Par		B/Lading No /No connaissance		Terms / Termes		Invoice Date Date de Facturation		Invoice No Facture No	
CONSOLIDATED FASTF		C091664		1%10 NET 30 DAYS		2/27/03		89479	
Quantity Quantite'	UOM	Product Code Code du produit	DESCRIPTION		Tax Taxe	Gross Price Prix brut	Total Extended Amount Montant total extensible		
1 00	CS	23633	600ML SI H&B C/E EXTRA RE		TAX	44.16	44 16		
2 00	CS	45040	100G AE SMOOTH & GLIST PO		TAX	33 48	66 96		
1.00	CS	46158	150GR ALBERTO MOUSSE EXTR		TAX	33 48	33 48		
7.00	CS	47610	444ML BALSAM COND STRAW&C		TAX	10.14	70 98		
7.00	CS	47630	444ML BALSAM COND EXTRA		TAX	10.14	70 98		
7.00	CS	47640	444ML BALSAM COND SUN KIS		TAX	10.14	70 98		
14.00	CS	49610	444ML BALSAM SHMP STRAW&C		TAX	10 14	141 96		
14.00	CS	49630	444ML BALSAM SHAMP EXTRA		TAX	10 14	141 96		
14.00	CS	49640	444ML BALSAM SHAM SUN KIS		TAX	10.14	141 96		
2.00	CS	52128	300ML ALBERTO A HS EXTRA		TAX	33 48	66 96		
1.00	CS	52648	300ML ALBERTO NA HS UNSCE		TAX	33 48	33.48		
9 00	CS	88457	70GR MRS DASH REGULAR		ZER	27 84	250 56		
2.00	CS	88473	70GR MRS DASH EXTRA SPICY		ZER	27 84	55 68		
3.00	CS	88492	70GR MRS DASH TABLE BLEND		ZER	27 84	83.52		
5.00	CS	88498	70GR MRS DASH GARLIC & HE		ZER	27 84	139 20		
3.00	CS	97582	12/80GR WHITE/BLAN SUGART		ZER	25 68	77 04		
18.00	CS	97708	12/200 PKTS SUGARTWIN		ZER	36 60	658 80		
1.00	CS	97829	200ML SUGARTWIN LIQUID		ZER	25.68	25 68		
3 00	CS	9948928	ST PPK 100 S X 72 INSTANT		ZER	154 08	462 24		
GOODS & SERVICES TAX							61.87		
114 00		773			G.S.T. CODES			2698 45	
Total Quantity Quantite Total		Total Weight Poids Total						\$ Net Amount Due Motant net du	

ORDER # C091664

1091664



CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO VICTORIA 2924 JACKLIN ROAD VICTORIA BC V9B 3Y5 CAN		VENDOR 030 ALBERTO CULVER 506 KIPLING AVE TORONTO ON M8Z 5E2 WAYNE MEPHAM		ORDER DATE 2003-02-26	604-465-1175	PAGE 1 OF 2							
PURCHASED BY		VENDOR #	SUB #	BUYER #	ARRIVAL DATE 2003-03-12 Wednesday	800-664-4310	PURCHASE ORDER # 30-0743851						
CS RCVD		00400 00 304			PAYMENT TERMS DISCOUNT BRACKET 1 000 % 10 Days		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS						
POB					STANDING ORDER #								
					WEIGHT 803		CU VOL 114						
QUANTITY ORDERED	PURCH UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL PRICE ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/R	WHSE LOCATION
2	CS	55451 52128	414540	ALBERTO AEROSOL EXTRA HOLD	12/300ML	1	2	00	4 00	33 48	66 96	E	4-310304
7	CS	55451 47630	627570	ALBERTO BALSAM COND EXTRA BODY	6/444ML	1	7	00	14 00	10 14	70 98		3-041304
7	CS	55451 47640	627588	ALBERTO BALSAM COND RASPBERRY	6/444ML	1	7	00	14 00	10 14	70 98		3-041601
7	CS	55451 47610	627612	ALBERTO BALSAM COND STRAW + CRM	6/444ML	1	7	00	14 00	10 14	70 98		3-022501
14	CS	55451 49630	627562	ALBERTO BALSAM SHAM EXTRA BODY	6/444ML	1	14	00	28 00	10 14	141 96		3-041006
14	CS	55451 49640	627596	ALBERTO BALSAM SHAM RASPBERRY	6/444ML	1	14	00	28 00	10 14	141 96		3-040604
14	CS	55451 49610	627604	ALBERTO BALSAM SHAM STRAW + CRM	6/444ML	1	14	00	28 00	10 14	141 96		3-022903
2	CS	55451 45040	592022	ALBERTO EURO POMADE SMOOTH+GLST	12/100 G	1	2			33 48	66 96		17-171303
1	CS	55451 46158	414698	ALBERTO MOUSSE EXTRA HOLD	12/150 G	1	1			33 48	33 48	E	4-050102
1	CS	55451 52648	414755	ALBERTO NON AEROSOL UNSCENTED	12/300ML	1	1			33 48	33 48		17-170306
2	CS	55451 88473	460667	MRS DASH EXTRA SPICY	12/70 G	1	2			27 84	55 68		3-051603
5	CS	55451 88498	460691	MRS DASH GARLIC & HERB	12/70 G	1	5			27 84	139 20		3-050604
9	CS	55451 88457	460659	MRS DASH REGULAR	12/70 G	1	9			27 84	250 56		3-051604
3	CS	55451 88492	460683	MRS DASH TABLE BLEND	12/70 G	1	3			27 84	83 52		18-185309
1	CS	77043 23633	498444	ST IVES LOTION COLLAGEN ELASTINE	600 ML	12	12			3 80	45 60		4-310401
***** ##ORDER SENT VIA FAX## WAYNE FAX 1 604 465-8825													
D030 C20030226B20030227S022603													

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE FOR OUR NO DEFECT THEREON INCURRED ON THE PART OF THE SHIPPER.



CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO		VENDOR		ORDER DATE	2003-02-26		604-465-1175		PAGE 2 OF 2			
VICTORIA 2924 JACKLIN ROAD VICTORIA BC V9B 3Y5 CAN		030 ALBERTO CULVER 506 KIPLING AVE TORONTO ON M8Z 5E2 WAYNE MEPHAM		ARRIVAL DATE	2003-03-12 Wednesday		800-664-4310		PURCHASE ORDER # 30-0743851			
PURCHASED BY		VENDOR #		SUB #		BUYER #		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS				
		00400		00		304		STANDING ORDER #				
CS ECVD		POB		DISCOUNT BRACKET		1 000 % 10 Days		WEIGHT				
								803				
								CU VOL		CASES		
										114		
QUANTITY ORDERED	PURCH UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL PRICE ORDERED	OFF INVOICE ALLOWANCE	DIVIDER ALLOWANCES	UNIT COST	EXTENDED COST	WHS LOCATION
3	CS	55451 97582	460550	SUGAR TWIN BULK WHITE	12/80 G	1	3			25 68	77 04	3-050305
1	CS	55451 97829	460584	SUGAR TWIN LIQUID	12/200ML	1	1			25 68	25 68	3-050802
18	CS	55451 97708	460576	SUGAR TWIN PACKETS	12/200S	1	18			36 60	658 80	3-030602
3	CS	55451 99489	460600	SUGAR TWIN PACKETS PREPACK	72/100S	1	3			154 08	462 24	3-031402
114							125	00	130 00		2638 02	

D030 C20030226B20030227S022603

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE FOR OUR INCURRED THROUGH SUCH ON THE PART OF THE BUYER.



0223 3011 ST SE CALGARY, ALBERTA T2C 1H7
7800 RIVERFRONT GATE BURNABY, B C V5J 5L3
2924 JACKLINE RD VICTORIA B C V9B 3Y5
99 BANNISTER RD WINNIPEG MB R2R 0S2

☐ DEBIT No **30** 72895
☒ DATE **MARCH 7.03**
☐

CREDIT DUE US

CREDIT DUE FROM

ALBERTO
A/R

SHIP TO

O+A

DEDUCT

VENDOR INVOICE NO
FOR GROSS RETURNED VIA
OL No
SPOT CREDITED
FREIGHT CLAIM
OTHER **A/R**
GOODS DESTROYED
FOR PRICE ADJUSTMENT
806 FINELINE A/R
2010100000000000
187 502

QUANTITY	UNIT	DESCRIPTION	COST	PRICE	AMOUNT
17	CS	ALBERTO + BALSAM	2 00		34 -
5	CS	STIVES LOTION	3 00		15 -
2	CS	" " FACIAL	2 00		4 -
1	CS	VO 5 HOT OIL	1 80		1 80
3	CS	VO 5 SHAMPOO/COND	2 00		6 -
PO# 30-745491 INVOICE 89885 not pd					
85	CS	ALBERTO + BALSAM	2 00		170 -
6	CS	STIVES BODY WASH.	3 00		18 -
1	CS	STIVES LOTION	3 00		3 -
3	CS	VO 5 HANDRESSING	1 80		5 40
5	CS	VO 5 SHAMPOO/COND.	2 00		10 -
PO# 30-747621 INVOICE 90171 not pd					
ADJUSTMENTS (TYPE AND DETAILS)					
TOTAL BOOK VALUE					267 20
TOTAL ADJUSTMENTS					
TOTAL					267 20

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

INVOICE

ALBERTO-CULVER CANADA INC
508 KIPLING AVE
TORONTO ONTARIO M8Z 5E2
Tel (416) 251 3741
Fax (416) 251 7951

SHIP TO CORE-MARK DISTRIBUTOR
2924 JACKLIN RD
VICTORIA B C, V9B 3Y5

Cust No No du client	Sold-to-No Identite du Client	CR	PAGE NO
10123	10123		1

CUSTOMER ORDER NUMBER / BON DE COMMANDE No
30-0747621

SOLD TO CORE-MARK INTERNATIONAL, INC
7800 RIVERFRONT GATE
BURNABY, B C.V5J 5L3

GPMC Vendor No
55451
Fournisseur GPMC No

REGISTRATION NO
GST 100116102RT
QST 1000867761

Shipped Via Transporte' Par		B/Lading No /No connaissance		Terms / Termes		Invoice Date Date de Facturation		Invoice No Facture No	
CONSOLIDATED FASTF		C092375		1%10 NET 30 DAYS		3/19/03		90171	
Quantity Quantite'	UOM	Product Code Code du produit	DESCRIPTION		Tax Taxe	Gross Price Prix brut		Total Extended Amount Montant total extensible	
2 00	CS	00005	57GR MOLLY MCBUTTER REGUL		ZER	27.84		55.68	
3 00	CS	12015	50ML VO5 HAIRDRESSING TUB		TAX	27.24		81.72	
4 00	CS	16220	300ML VO5 ULTRA A HS EXTR		TAX	25.96		103.84	
1 00	CS	23633	600ML SI H&B C/E EXTRA RE		TAX	44.16		44.16	
1 00	CS	28300	300ML VO5 ULTRA SHM DAILY		TAX	25.96		25.96	
2 00	CS	43320	150ML ALBERTO GEL EXTRA		TAX	33.48		66.96	
3 00	CS	45030	150ML AE SCULPTING PUTTY		TAX	33.48		100.44	
12 00	CS	47610	444ML BALSAM COND STRAW&C		TAX	10.14		121.68	
20 00	CS	47630	444ML BALSAM COND EXTRA		TAX	10.14		202.80	
16 00	CS	47640	444ML BALSAM COND SUN KIS		TAX	10.14		162.24	
8 00	CS	49610	444ML BALSAM SHMP STRAW&C		TAX	10.14		81.12	
11 00	CS	49630	444ML BALSAM SHAMP EXTRA		TAX	10.14		111.54	
10 00	CS	49640	444ML BALSAM SHAM SUN KIS		TAX	10.14		101.40	
3 00	CS	52648	300ML ALBERTO NA HS UNSCE		TAX	33.48		100.44	
3 00	CS	66710	355ML SI BODY WASH CUCUM/		TAX	20.64		61.92	
3 00	CS	66730	355ML SI BODY WASH APRICO		TAX	20.64		61.92	
9 00	CS	88457	70GR MRS DASH REGULAR		ZER	27.84		250.56	
2 00	CS	88473	70GR MRS DASH EXTRA SPICY		ZER	27.84		55.68	
1 00	CS	88481	70GR MRS DASH LEMON HERB		ZER	27.84		27.84	
3 00	CS	88492	70GR MRS DASH TABLE BLEND		ZER	27.84		83.52	
7 00	CS	88498	70GR MRS DASH GARLIC & HE		ZER	27.84		194.88	
2 00	CS	88503	57GR MRS DASH TOMATO/BASI		ZER	27.84		55.68	
1 00	CS	95095	125GR STATIC GUARD		TAX	40.08		40.08	
8 00	CS	97582	12/80GR WHITE/BLAN SUGART		ZER	25.68		205.44	
16 00	CS	97659	12/50 PKTS/PAQS SUGARTWIN		ZER	13.56		216.96	
22 00	CS	97667	12/100 PKTS/PAQS SUGARTWI		ZER	25.68		564.96	
18 00	CS	97708	12/200 PKTS SUGARTWIN		ZER	36.60		658.80	
5 00	CS	97748	12/50GR BROWN/BRUN SUGART		ZER	25.68		128.40	
6 00	CS	97829	200ML SUGARTWIN LIQUID		ZER	25.68		154.08	
GOODS AND SERVICES TAX								102.78	
202 00		1119	G.S.T. CODES				\$ 4223.48		
Total Quantity Quantite Total		Total Weight Poids Total		1 - Taxable X - Exempt Z - Zero Rates		Net Amount Due Montant net du			

ORDER # C092375

CORE-MARK
International

CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO

VENDOR

ORDER DATE 2003-03-18

604-465-1175

PAGE 1 OF 2

ARRIVAL DATE
2003-04-01 Tuesday

800-664-4310

PURCHASE
ORDER # 30-0747621

PAYMENT TERMS

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIPS.DISCOUNT BRACKET
1 000 % 10 DaysSTANDING
ORDER #VICTORIA
24 JACKLIN ROAD
VICTORIA
BC V9B 3Y5
CAN03 CALBERTO CULVER
506 KIPLING AVETORONTO ON M8Z 5E2
WAYNE MEPHAM

PURCHASED BY

VENDOR #

SUB #

BUYER #

JOB

00400

00

304

WEIGHT
1160

CU VOL

CASES

202

QUANTITY ORDERED	PURCH UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	DUTY ALLOWANCES	UNIT COST	EXTENDED COST	4/5	SHIP LOCATION
20	CS	55451 47630	627570	ALBERTO BALSAM COND EXTRA BODY		1	20	00	40 00	10 14	202 80		3-041304
				6/444ML									
16	CS	55451 47640	627588	ALBERTO BALSAM COND RASPBERRY		1	16	00	32 00	10 14	162 24		3-041601
				6/444ML									
12	CS	55451 47610	627612	ALBERTO BALSAM COND STRAW + CRM		1	12	00	24 00	10 14	121 68		3-022501
				6/444ML									
11	CS	55451 49630	627562	ALBERTO BALSAM SHAM EXTRA BODY		1	11	00	22 00	10 14	111 54		3-041006
				6/444ML									
10	CS	55451 49640	627596	ALBERTO BALSAM SHAM RASPBERRY		1	10	00	20 00	10 14	101 40		3-040604
				6/444ML									
8	CS	55451 49610	627604	ALBERTO BALSAM SHAM STRAW + CRM		1	8	00	16 00	10 14	81 12		3-022903
				6/444ML									
3	CS	55451 45030	592030	ALBERTO EURO STYLING PUTTY		1	3			33 48	100 44		17-173606
				12/150ML									
2	CS	55451 43320	371427	ALBERTO GELEE EXTRA		12	24			2 79	66 96		4-260202
				150 ML									
3	CS	55451 52648	414755	ALBERTO NON AEROSOL UNSCENTED		1	3			33 48	100 44		17-170306
				12/300ML									
2	CS	55451 00005	460634	MOLLY MC BUTTER REGULAR		1	2			27 84	55 68		18-187711
				12/57 G									
2	CS	55451 88473	460667	MRS DASH EXTRA SPICY		1	2			27 84	55 68		3-051603
				12/70 G									
7	CS	55451 88498	460691	MRS DASH GARLIC & HERB		1	7			27 84	194 88		3-050604
				12/70 G									
1	CS	55451 88481	460675	MRS DASH LEMON & HERB		1	1			27 84	27 84		18-186507
				12/70 G									
9	CS	55451 88457	460659	MRS DASH REGULAR		1	9			27 84	250 56		3-051604
				12/70 G									
3	CS	55451 88492	460683	MRS DASH TABLE BLEND		1	3			27 84	83 52		18-185309
				12/70 G									
				***** ##ORDER SENT VIA FAX## WAYNE FAX 1 604 465-8825									

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL
MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT
ANY FURNISHING OF ITEMS INCORPORATED THROUGH FORWARDING ON THE PART OF THE PURCHASER



CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO

VENDOR

ORDER DATE 2003-03-18

604-465-1175

PAGE 2 OF 2

VICTORIA
924 JACKLIN ROAD
VICTORIA
BC V9B 3Y5
CAN

030ALBERTO CULVER
506 KIPLING AVE

TORONTO ON M8Z 5E2
WAYNE MEPHAM

ARRIVAL DATE 2003-04-01 Tuesday

800-664-4310

PURCHASE ORDER # 30-0747621

PAYMENT TERMS

DISCOUNT BRACKET 1 000 % 10 Days

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS

STANDING ORDER #

CS RCVD PURCHASED BY VENDOR # 00400 SUB # 00 BUYER # 304

JOB

WEIGHT 1160 CU VOL CARS 202

QUANTITY ORDERED	PURCH UNIT	UPO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE FACE	SELL PRICE ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHL LOCATION
2	CS	55451 88503	567131	MRS DASH TOMATO/BASIL/GARLIC	12/57 G	1	2			27 84	55 68		18-185612
3	CS	77043 66730	600924	ST IVES BDY WSH APRICOT	BDY SCRB	1	3	00	9 00	20 64	61 92		3-031603
3	CS	77043 66710	600916	ST IVES BDY WSH CUCMBR	MLN VIT E	1	3	00	3 00	20 64	61 92		3-042804
1	CS	77043 23633	498444	ST IVES LOTION COLLAGEN	ELASTINE	12	12			3 68	44 16		4-310401
1	CS	55451 95095	460543	STATIC GUARD	600 ML	1	1			40 08	40 08		18-187011
5	CS	55451 97748	460568	SUGAR TWIN BULK BROWN	12/125 G	1	5			25 68	128 40		3-051701
8	CS	55451 97582	460550	SUGAR TWIN BULK WHITE	12/50 G	1	8			25 68	205 44		3-050305
6	CS	55451 97829	460584	SUGAR TWIN LIQUID	12/80 G	1	6			25 68	154 08		3-050802
16	CS	55451 97659	19117	SUGAR TWIN PACKETS	12/200ML	1	16	00	48 00	13 56	216 96	E	5-060106
22	CS	55451 97667	306670	SUGAR TWIN PACKETS	12/50S	1	22			25 68	564 96		3-051605
18	CS	55451 97708	460576	SUGAR TWIN PACKETS	12/100S	1	18			36 60	658 80		3-030602
3	CS	55451 12015	415166	VO-5 HAIRDRESSING TUBE	REGULAR	1	3	00	5 40	27 24	81 72		18-186710
4	CS	55451 16220	415117	VO-5 ULTRA HAIRSPRAY X-HOLD	12/50 ML	1	4	00	8 00	25 96	103 84		18-186108
1	CS	55451 28300	487538	VO-5 ULTRA SHAMPOO DIALY	CARE	12	12	00	1 99	2 17	26 04		4-310205
					300 ML								
202							246	00	229 39		4120 78		

INSTRUCTIONS. SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE FOR OUR INCURRING THEREIN SOONER ON THE PART OF THE BUYER.

CORE-MARK

6223 - 5011 ST SE CALGARY, ALBERTA T2C 1T7
7800 RIVERFRONT GATE BURNABY, B C V5J 5L3
2924 JACKLINE RD VICTORIA B C V9B 3Y5
99 BANNISTER RD WINNIPEG MB R2R 0S2

DEBIT No. **72** 72874DATE march 12, 03**CREDIT DUE US**CREDIT DUE
FROMALBERTO

SHIP TO

O+ADEDUCT

VENDOR INVOICE NO. _____
PURCHASE ORDER NO. _____
DATE _____
SHIP TO _____
FREIGHT CLAIM _____
OTHER _____
A/R
506 KILLING AVE
TORONTO, ONT M6P 2K2
416-298-2222

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
40	CS	ALBERTO	2 00	80 -
		P.O.# 172-1051801 Invoice	89680	pd mar 24/03
50	CS	ALBERTO	2 00	100 -
		P.O.# 172-1056111 Invoice	90246	not paid
ADJUSTMENTS (TYPE AND DETAILS)				TOTAL BOOK VALUE 180 -
				TOTAL ADJUSTMENTS
				TOTAL 180 -

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

ALBERTO CULVER

ALBERTO-CULVER CANADA INC
506 KIPLING AVE
TORONTO ONTARIO M8Z 5E2
Tel (416) 251 3741
Fax (416) 251 7951

INVOICE

SHIP TO CORE-MARK DISTRIBUTORS
8225 - 30TH ST S E
CALGARY, ALBERTA T2C 1H7

Cust No No du client	Sold-to-No Identite du Client	CR	PAGE NO
10122	10122		1

CUSTOMER ORDER NUMBER / BON DE COMMANDE No
172-1056111

SOLD TO CORE-MARK DISTRIBUTORS
8225 - 30TH ST S E
CALGARY, ALBERTA T2C 1H7

GPMC Vendor No
55451
Fournisseur GPMC No

REGISTRATION NO
GST 100116102RT
QST 1000867761

Shipped Via Transporte' Par CONSOLIDATED FASTF		B/Lading No /No connaissance C092446		Terms / Termes 1%10 NET 30 DAYS		Invoice Date Date de Facturation 3/21/03		Invoice No Facture No 90246	
Quantity Quantite'	UOM	Product Code Code du produit	DESCRIPTION		Tax Taxe	Gross Price Prix brut		Total Extended Amount Montant total extensible	
7 00	CS	41501	300ML ALBERTO SHAMPOO NOR		TAX	33.48		234.36	
3.00	CS	41502	300ML ALBERTO SHAMPOO EXT		TAX	33.48		100.44	
3.00	CS	42501	300ML ALBERTO CND NORMAL		TAX	33.48		100.44	
15 00	CS	43320	150ML ALBERTO GEL EXTRA		TAX	33.48		502.20	
1.00	CS	46141	150GR ALBERTO MOUSSE COLO		TAX	33.48		33.48	
2.00	CS	46158	150GR ALBERTO MOUSSE EXTR		TAX	33.48		66.96	
3 00	CS	47630	444ML BALSAM COND EXTRA		TAX	10.14		30.42	
4 00	CS	49630	444ML BALSAM SHAMP EXTRA		TAX	10.14		40.56	
7.00	CS	52128	300ML ALBERTO A HS EXTRA		TAX	33.48		234.36	
5 00	CS	52622	300ML ALBERTO NA HS EXTRA		TAX	33.48		167.40	
1.00	CS	95155	50GR STATIC GUARD		TAX	56.88		56.88	
7.00	CS	97659	12/50 PKTS/PAQS SUGARTWIN		ZER	13.56		94.92	
GOODS & SERVICES TAX								109.73	
58 00		374							
Total Quantity Quantite Total		Total Weight Poids Total		G.S.T. CODES T - Taxable X - Exempt Z - Zero Rates				\$ 1772.15	
								Net Amount Due Montant net du	

ORDER #.C092446

CO 92446



CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO

VENDOR

ORDER DATE 2003-03-20

800-268-0692

PAGE 1 OF 1

CALGARY
8225 30TH STREET S E
CALGARY
AB T2C 1H7
CAN

172 ALBERTO CULVER
STACEY ELMQUIST

ARRIVAL DATE
2003-03-28 Friday

416-251-7951

PURCHASE ORDER # 172-1056111

PAYMENT TERMS

DISCOUNT BRACKET
1 000 % 10 DaysTHE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTSSTANDING
ORDER #

CS RCVD

PURCHASED BY

VENDOR #

SUB #

BUYER #

FOB

00400

00

724

WEIGHT

CU VOL

CASES

412

58

QUANTITY ORDERED	PUNCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE FACE	SELL PRICE ORDERED	QTY INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	4/5	WHEN LOCATION
7	CS	55451 52128	34207	ALBERTO AEROSOL EXTRA	300 ML	12	84			2 79	234 36		3-640404
3	CS	55451 47630	627570	ALBERTO BALSAM COND EXTRA BODY	6/444ML	1	3			10 14	30 42	E	
4	CS	55451 49630	627562	ALBERTO BALSAM SHAM EXTRA BODY	6/444ML	1	4			10 14	40 56	E	
3	CS	55451 42501	246736	ALBERTO CONDITIONER NORMAL	300 ML	12	36			2 79	100 44		3-700202
15	CS	55451 43320	371427	ALBERTO GELEE EXTRA	150 ML	12	180			2 79	502 20		3-670201
2	CS	55451 46158	33670	ALBERTO MOUSSE EXTRA	150 G	12	24			2 79	66 96		3-680201
1	CS	55451 46141	33662	ALBERTO MOUSSE NORMAL	150 G	12	12	00	1 99	2 79	33 48		3-690204
5	CS	55451 52622	34199	ALBERTO NON AEROSOL EX	300 ML	12	60			2 79	167 40		3-640305
7	CS	55451 41501	33688	ALBERTO SHAMPOO FORMULA NORMAL	300 ML	12	84			2 79	234 36		3-640302
3	CS	55451 41502	51722	ALBERTO SHAMPOO FORMULA X-BODY	300 ML	12	36			2 79	100 44		3-600103
1	CS	55451 95155	68866	STATIC GUARD	50 G	24	24			2 57	61 68		3-680204
7	CS	55451 97659	19117	SUGAR TWIN PACKETS	12/50S	1	7			13 56	94 92	E	3-190502
				***** ##ORDER SENT VIA FAX##									
58													
							554	00	1 99				
											1667 22		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL
MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT
ANY FURNISHING OF FURN INCURRED THEREON OR PROVIDED FOR THE PART OF THE SHIPPED



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

☒
☐
☐
☐

DEBIT No

DIV CODE
72

72760

DATE JAN 28, 03

CREDIT DUE US

CREDIT DUE
FROM

ALBERTO
A/R

SHIP TO

OTA

DEDUCT

VENDOR INVOICE NO

FOR GOODS
RETURNED

VIA

BL No

SHORT
SHIPPED

GOODS
DESTROYED

FREIGHT
CLAIM

FOR PRICE
ADJUSTMENT

OTHER

AUTHORIZED
BY

506 Kipling Ave

TITLE

Toronto Ontario

PREPARED
BY

M82-552

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
13	CS	ALBERTO	2 00	26 -
		P.O* 172-1036241 Invoice 87717 pd Feb 5/03		
8	CS	ALBERTO	2 00	16 -
		P.O* 172-1040491 Invoice 88362 pd Feb 27/03		
52	CS	ALBERTO	2 00	104 -
		P.O* 172-1045691 Invoice 89084 pd Mar 10/03		
ADJUSTMENTS (TYPE AND DETAILS)			TOTAL BOOK VALUE	146 00
			TOTAL ADJUSTMENTS	
			TOTAL	146 00

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



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

DEBIT No. DIV CODE 30 72762

DATE JAN 29 03

CREDIT DUE US

CREDIT DUE FROM

ALBERTO
A/R

SHIP TO

O+A

DEDUCT

VENDOR INVOICE NO.

FOR GOODS RETURNED

VIA

BT No.

SHORT SHIPPED

GOODS DESTROYED

FREIGHT CLAIM

FOR PRICE ADJUSTMENT

OTHER

AUTHORIZED BY

TITLE

PREPARED BY

506 Kipling Ave

Toronto ONTARIO

M82-562

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
2	CS	ALBERTO	2 00	4 -
2	CS	ST IVES Body WASH	3 00	6 -
2	CS	VO 5 Hairdressing tube	1 80	3 60
3	CS	VO-5 ULTRA	2 00	6 -
PO#30-738621 INU 88369 pd Feb 27/03				
120	CS	ALBERTO Balsam	2 00	240 -
2	CS	ALBERTO	2 00	4 -
1	CS	ST IVES Lotion 600ml	3 00	3 -
5	CS	VO-5 ULTRA	2 00	10 -
PO#30-0740921 INU 88802 pd Mar 7/03				
ADJUSTMENTS (TYPE AND DETAILS)			TOTAL BOOK VALUE	276 60
			TOTAL ADJUSTMENTS	
			TOTAL	276 60

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



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

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No **20** 72353

DATE **FEB 11, 03**

CREDIT DUE US

CREDIT DUE
FROM

ALBERTO

SHIP TO

OTA

DEDUCT

VENDOR INVOICE NO

FOR GOODS
RETURNED

OR NO

SHORT
SHIPPED

FREIGHT
CLAIM

OTHER

GOODS
DESTROYED

FOR PRICE
ADJUSTMENT

A/R
AUTHORIZED
BY

TITLE

PREPARED
BY

506 Kipling Ave

TORONTO ONTARIO

M82-5E2

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
27	CS	ALBERT EURO	2 00	54 -
		P.O# 20-1223131 Invoice 88618 dln Feb.		
30	CS	ALBERTO EURO	2 00	60 -
		P.O# 20-1230111 Invoice 88921 dln Apr 4		
ADJUSTMENTS (TYPE AND DETAILS)			TOTAL BOOK VALUE	114 -
			TOTAL ADJUSTMENTS	
			TOTAL	114 -

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



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

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No **79** 72373

DATE **MARCH 12, 03**



CREDIT DUE US

CREDIT DUE FROM

Alberto

SHIP TO

O+A

DEDUCT

VENDOR INVOICE NO.

FOR GOODS RETURNED

VIA

B/L No.

SHORT SHIPPED

GOODS DESTROYED

FREIGHT CLAIM

FOR PRICE ADJUSTMENT

OTHER

A/R

AUTHORIZED BY

506 Kipling Ave

TITLE

TORONTO ONTARIO

PREPARED BY

M82-BE2

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
43	CS	ALBERTO	2.00	86 -
		PO# 79-0676221 Invoice	89791	
			pd mar 27/03.	
ADJUSTMENTS (TYPE AND DETAILS)			TOTAL BOOK VALUE	86 -
			TOTAL ADJUSTMENTS	
			TOTAL	86 -

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



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

☒ **DEBIT No.** **DIV CODE** 72 72874
☐
☐ **DATE** March 12, 03
☐

CREDIT DUE US

CREDIT DUE FROM

ALBERTO

SHIP TO

O+A

DEDUCT

VENDOR INVOICE NO. _____
FOR ORDER RETURNED VIA _____
NO. _____
SHIP METHOD ☐ **SHIP** ☐ **SHIP**
FREIGHT CLAIM ☐ **EXPRESS**
AIR ☐ **EXPRESS**
506 FIRMING AVE
7010 130th Ave
115-76-11

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
40	CS	ALBERTO	2.00	80 -
		P.O.# 172-1051801 Invoice	89680	pd Mar 24/03
50	CS	ALBERTO	2.00	100 -
		P.O.# 172-1056111 Invoice	90246	not paid
ADJUSTMENTS (TYPE AND DETAILS)			TOTAL BOOK VALUE	180 -
			TOTAL ADJUSTMENTS	
			TOTAL	180 -

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

CORE-MARK

7800 RIVERFRONT GATE BURNABY B C V5J 5L3

2924 JACKLINE RD VICTORIA B C V9B 3Y5

99 BANNISTER RD WINNIPEG MB R2R 0S2

DEBIT No

DIV CODE

30

72895

DATE

MARCH 7.03

CREDIT DUE US

CREDIT DUE
FROMALBERTO
A/R

SHIP TO

O+A

DEDUCT

VENDOR INVOICE NO.

FOR GOODS
RETURNED

BL No

SHEETS
STAPLEDFREIGHT
CLAIM

OTHER

GOODS
DESTROYEDFOR PRICE
ADJUSTMENTA/R
606 HUNTER AVE
TORONTO, ONTARIO
M6T 5E2

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
17	CS	ALBERTO + BALSAM	2 00	34 -
5	CS	STIVES LOTION	3 00	15 -
2	CS	" " FACIAL	2 00	4 -
1	CS	VO 5 HOT OIL	1 80	1 80
3	CS	VO 5 SHAMPOO/COND	2 00	6 -
PO# 30-745491 INVOICE 89885 pd Apr. 4/03				
85	CS	ALBERTO + BALSAM	2 00	170 -
6	CS	STIVES Body Wash	3 00	18 -
1	CS	STIVES LOTION	3 00	3 -
3	CS	VO 5 Handressing	1 80	5 40
5	CS	VO 5 shampoo/cond.	2 00	10 -
PO# 30-747621 INVOICE 90171 not pd				
ADJUSTMENTS (TYPE AND DETAILS)				
TOTAL BOOK VALUE				267 20
TOTAL ADJUSTMENTS				
TOTAL				267 20

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