

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s159297

Scheduled Claim Ref # 7-F2-17891

YOUR CLAIM IS SCHEDULED AS

\$1 593 58 UNSECURED

In re

Core-Mark Mid-Continent, Inc

Case Number

03-10950

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.

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.

Name of Creditor and Address

0354429435384

TENNESSEE PRIDE SAUSAGE
1201 NEELY S BEND RD
MADISON TN 37115

Creditor Telephone Number (615) 868-1360

CREDITOR TAX ID #

62-0798115

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

#1255 and #1426

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

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

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

2 DATE DEBT WAS INCURRED 2-28-03 thru 3-28-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 15,626.35 (unsecured) \$ (secured) * \$ 12,186.79 (unsecured priority) \$ 27,813.14 (total)

* Reclamation Claim

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 05 2003

DATE SIGNED

9-4-03

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).

Ronnie Reeves / Ronnie Reeves / Credit Manager

BMC
Filing Companies Claim



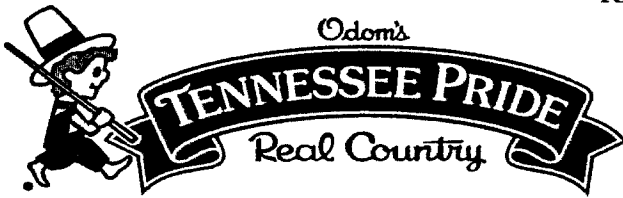
08285

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

REPRINT

INVOICE 73538



Remit To
P O Box 1187
Madison, TN 37116-1187
615-868-1360
615-860-4703 Fax

Bill To 1255
Core Mark Dist Inc
PO Box 91178
Albuquerque, NM 87199-1178

Ship To 1255
Core Mark Midcontinent
5600 2nd St
Albuquerque, NM 87107

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50490	RE Garrison	Nashville Refrigerated Service	3/28/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
48-0502950	Convenient Sales Network	Ramiro Muralles	3/17/03	4/4/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
4	4	1786	3 2 oz Fully Cooked Case L	48 00	BX	4	25 710	0 000	0 000	25 710	102 84
64	64	342	128ct OSB Ck Pattie	768 00	BX	64	18 895	0 000	0 000	18 895	1,209 28
40	40	834	24ct Sau & Bis Twins	192 00	BX	40	9 338	0 000	0 000	9 338	373 50
Total	108			1008 00							
Total											1,685 62

*****DO NOT MAIL *****EDI ACCT*****

REPRINT

INVOICE 71978



Remit To
P O Box 1187
Madison, TN 37116-1187
615-868-1360
615-860-4703 Fax

Bill To 1255
Core Mark Dist Inc
PO Box 91178
Albuquerque, NM 87199-1178

Ship To 1255
Core Mark Midcontent
5600 2nd St
Albuquerque, NM 87107

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
49518	RE Garrison	AmeriCold Logistics, Inc	3/1/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
48-0497360	Convenient Sales Network	Ramiro Muralles	2/20/03	3/8/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
66	66	342	128ct OSB Ck Pattie	792 00	BX	66	17 889	0 000	0 000	17 889	1,180 68
45	45	834	24ct Sau & Bis Twins	216 00	BX	45	9 176	0 000	0 000	9 176	412 90
Total	111			1008 00							
Total											1,593 58

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REPRINT

INVOICE 71936



Remit To
P O Box 1187
Madison, TN 37116-1187
615-868-1360
615-860-4703 Fax

Bill To 1426
Core Mark Mid Continental Inc
P O Box 26547
Salt Lake City, UT 84125

Ship To 1426
Core Mark Midcontinent Inc
3130 S 1030 W
Salt Lake City, UT 84119

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
49545	Lang	AmeriCold Logistics, Inc	2/28/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
71-1043410	Convenient Sales Network	Ramiro Muralles	2/21/03	3/7/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
10	110	342	128ct OSB Ck Pattie	1320 00	BX	110	17 889	0 000	0 000	17 889	1,967 79
105	105	1786	3 2 oz Fully Cooked Case L	1260 00	BX	105	25 245	0 000	0 000	25 245	2,650 73
Total	215			2580 00							
Total											4,618 52

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INVOICE 72344



Remit To
P O Box 1187
Madison, TN 37116-1187
615-868-1360
615-860-4703 Fax

Bill To 1426
Core Mark Mid Contnental Inc
P O Box 26547
Salt Lake City, UT 84125

Ship To 1426
Core Mark Midcontinent Inc
3130 S 1030 W
Salt Lake City, UT 84119

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
49832	Veterans	Nashville Refrigerated Service	3/7/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
71-1045170	Convenient Sales Network	Ramiro Muralles	2/28/03	3/14/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
180	180	342	128ct OSB Ck Pattie	2160 00	BX	180	17 889	0 000	0 000	17 889	3,220 02
Total	180			2160 00							
Total											3,220 02

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REPRINT

INVOICE 72755



Remit To
P O Box 1187
Madison, TN 37116-1187
615-868-1360
615-860-4703 Fax

Bill To 1426
Core Mark Mid Continental Inc
P O Box 26547
Salt Lake City, UT 84125

Ship To 1426
Core Mark Midcontinent Inc
3130 S 1030 W
Salt Lake City, UT 84119

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50149	Lang	Nashville Refrigerated Service	3/14/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
71-1047470	Convenient Sales Network	Ramiro Muralles	3/7/03	3/21/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
105	105	1786	3 2 oz Fully Cooked Case L	1260 00	BX	105	25 712	0 000	0 000	25 712	2,699 76
180	180	342	128ct OSB Ck Pattie	2160 00	BX	180	18 895	0 000	0 000	18 895	3,401 10
10	10	834	24ct Sau & Bis Twins	48 00	BX	10	9 337	0 000	0 000	9 337	93 37
Total	295			3468 00							
Total											6,194 23

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REPRINT

INVOICE 73172



Remit To
P O Box 1187
Madison, TN 37116-1187
615-868-1360
615-860-4703 Fax

Bill To 1426
Core Mark Mid Continental Inc
P O Box 26547
Salt Lake City, UT 84125

Ship To 1426
Core Mark Midcontinent Inc
3130 S 1030 W
Salt Lake City, UT 84119

Sales Order#	Ship Via	Shipping W/H	Invoice/ShipDate	Terms
50455	Lang	Nashville Refrigerated Service	3/21/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
71-1050080	Convenient Sales Network	Ramiro Muralles	3/17/03	3/28/03

Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
105	105	1786	3 2 oz Fully Cooked Case L	1260 00	BX	105	25 712	0 000	0 000	25 712	2,699 76
150	150	342	128ct OSB Ck Pattie	1800 00	BX	150	18 895	0 000	0 000	18 895	2,834 25
Total	255			3060 00							
Total											5,534 01

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REPRINT

INVOICE 73574



Remit To
 P O Box 1187
 Madison, TN 37116-1187
 615-868-1360
 615-860-4703 Fax

Bill To 1426
 Core Mark Mid Continental Inc
 P O Box 26547
 Salt Lake City, UT 84125

Shp To 1426
 Core Mark Midcontinent Inc
 3130 S 1030 W
 Salt Lake City, UT 84119

Sales Order #	Ship Via	Shipping W/H	Invoice/Ship Date	Terms
50724	Lang	Nashville Refrigerated Service	3/28/03	Net 7 Days
PO#	Broker	Sales Manager	Order Date	Payment Due by
71-1052310	Convenient Sales Network	Ramiro Muralles	3/21/03	4/4/03

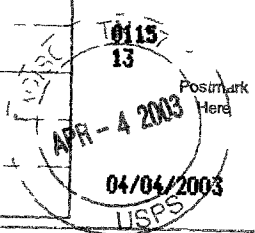
Qty	Qty	Product Code	Product Description	Quantity Shipped			List/Base Price	Promo	Frgt Per Unit	Net Price Delivered	Total
				Pounds	U/M	Units					
105	105	1786	3 2 oz Fully Cooked Case L	1260 00	BX	105	25 712	0 000	0 000	25 712	2,699 76
120	120	342	128ct OSB Ck Patte	1440 00	BX	120	18 895	0 000	0 000	18 895	2,267 40
Total	225			2700 00							
Total											4,967 16

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U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

SALT LAKE CITY UT 84125

Postage	\$ 40.37
Certified Fee	\$ 2.30
Return Receipt Fee (Endorsement Required)	\$ 1.75
Restricted Delivery Fee (Endorsement Required)	\$ 0.00
Total Postage & Fees	\$ 44.42



Sent To: Joe Mark
Street Apt No
or PO Box No PO Box 26547
City, State ZIP+ Salt Lake City, UT 84125-2654
S Form 3800, January 2001 See Reverse for Instructions

Core Mark Mid Continental, Inc
PO Box 26547
Salt Lake City, UT 84125

Dear Sirs

Pursuant to Section 2-102 of the Uniform Commercial Code, demand is made upon you for the return of meat products delivered and received by you within 10 days of April 1, 2003 or as an alternative, demand is made for monies owed for these goods on the value thereof in exchange

Please set aside goods shipped on March 21, 2003 and March 28, 2003 in the amount of \$4967.16 (invoice # 73574) and \$5534.01 (invoice # 73172) in trust on behalf of Odom's Tennessee Pride Sausage, Inc

Sincerely,

Odom's Tennessee Pride Sausage, Inc

Ronnie Reeves
Credit Manager

CC #1255 1426

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)



ALBUQUERQUE NM 87199

Postage	\$ 40.37	0115 13 Postmark Here 0470472003
Certified Fee	\$ 2.30	
Return Receipt Fee (Endorsement Required)	\$ 1.75	
Restricted Delivery Fee (Endorsement Required)	\$ 0.00	
Total Postage & Fees	\$ 44.42	

Recipient's Name (Please Print Clearly) (To be completed by mailer)
Core-Mark
Street, Apt. No. or PO Box No.
PO Box 91178
City, State, ZIP+4
Albuquerque NM 87199-1178

PS Form 3800, February 2000 See Reverse for Instructions

Core Mark Dist, Inc
PO Box 91178
Albuquerque, NM 87199-1178

Dear Sirs

Pursuant to Section 2-102 of the Uniform Commercial Code, demand is made upon you for the return of meat products delivered and received by you within 10 days of April 1, 2003 or as an alternative, demand is made for monies owed for these goods on the value thereof in exchange

Please set aside goods shipped on March 28, 2003 in the amount of \$1685.62 (invoice # 73538) in trust on behalf of Odom's Tennessee Pride Sausage, Inc

Sincerely,

Odom's Tennessee Pride Sausage, Inc

Ronnie Reeves
Credit Manager

CC #1255