

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

**PROOF OF CLAIM**



s121345

Scheduled Claim Ref # 1-F2-15646

**YOUR CLAIM IS SCHEDULED AS**

~~\$0.82673~~ UNSECURED

**\$27,668.58**

In re  
**Core-Mark International, Inc**

Case Number  
**03-10944**

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

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

**Name of Creditor and Address**

0354429390244

DART CONTAINER CORP  
P O BOX 73741  
CHICAGO IL 606737741

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 ( **517 676 3803** )

CREDITOR TAX ID #  
**59-2759696**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**See Attached**

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_

**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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED** **See Attached**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ **27,668.58** (unsecured) \$ \_\_\_\_\_ (secured) \$ **27,668.58** (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  
**FILED**  
SEP 05 2003

DATE SIGNED  
**9/2/03**

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).  
**Francis X. Liceman II  
Corporate Counsel - Dart Container**



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**



**DART CONTAINER CORPORATION**

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO DART CONTAINER CORPORATION Page 1  
PO BOX 73741  
CHICAGO IL 60673-7741

INVOICE NO 621805  
Dart Order No 543407  
Date Ordered 2/25/2003  
Date Shipped 3/26/2003  
Date of Invoice 3/26/2003

CUSTOMER ORDER NO 0510022550  
CUST SHIP-TO ORDER NO  
Bill of Lading No 1255282  
Dart Customer No 4879  
Dart Ship-to No 3

SHIP TO  
FLEMING CHICAGO  
1251 SCHMIDT RD

SEND INVOICE TO  
CORE MARK MARSHFIELD  
HUB CITY FOODS  
1700 S LAEMLE

MARSHFIELD WI 54449  
USA

ROMEOWILLE IL 60446  
USA

SOLD TO  
CORE MARK MARSHFIELD  
HUB CITY FOODS  
1700 S LAEMLE

MARSHFIELD WI 54449  
USA

Shipped via DART

SHIPPED FOB FROM DART PLANT IN N AURORA, IL

R/D/T 011 003 005

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12J16	12 OZ MEDIUM CUP	1000	18		18	CS	16 10		16 10	289 80
2	16J16	16 OZ CUP	1000	35		35	CS	20 40		20 40	714 00
3	20J16	20 OZ TALL CUP	500	35		35	CS	12 44		12 44	435 40
4	32TJ32	32 OZ CONT	500	53		53	CS	19 33		19 33	1024 49
5	32TJ32H	HORIZON V	500	4		4	CS	25 19		25 19	100 76
6	16SL	TRANSLUCENT LID SLOT	1000	10		10	CS	9 36		9 36	93 60
7	16UL	16 OZ SIP THRU LID	1000	10		10	CS	11 83		11 83	118 30
8	16EL	16 OZ CAPPUCINO LID	1000	10		10	CS	15 14		15 14	151 40
9	32SL	TRANSLUCENT LID SLOT	500	28	18	10	CS	11 65		11 65	116 50

TOTAL QUANTITY SHIPPED 185 0  
TOTAL CUBE SHIPPED 1135 5

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/25/2003 PAY THIS AMOUNT IN (US\$) \$3044 25

IF PAID ON OR BEFORE 4/10/2003  
DEDUCT 60 89 AND PAY THIS AMOUNT 2983 36

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



**DART CONTAINER CORPORATION**

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO Page 1  
DART CONTAINER CORPORATION  
PO BOX 73741  
CHICAGO IL 60673-7741

INVOICE NO 623002  
Dart Order No 556065  
Date Ordered 2/25/2003  
Date Shipped 3/31/2003  
Date of Invoice 3/31/2003  
CUSTOMER ORDER NO 0510022550 BO  
CUST SHIP-TO ORDER NO  
Bill of Lading No 1257640  
Dart Customer No 4879  
Dart Ship-to No 3

SHIP TO  
FLEMING CHICAGO  
1251 SCHMIDT RD

SEND INVOICE TO  
CORE MARK MARSHFIELD  
HUB CITY FOODS  
1700 S LAEMLE

MARSHFIELD WI 54449  
USA

ROMEOWILLE IL 60446  
USA

SOLD TO  
CORE MARK MARSHFIELD  
HUB CITY FOODS  
1700 S LAEMLE

MARSHFIELD WI 54449  
USA

Shipped via UPS

SHIPPED FOB FROM DART PLANT IN N AURORA, IL

R/D/T 011 003 005

Line	Dart Stock	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	32SL	TRANSLUCENT LID SLOT	500	18		18	CS	11 65		11 65	209 70

TOTAL QUANTITY SHIPPED 18 0  
TOTAL CUBE SHIPPED 17 4

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/30/2003 PAY THIS AMOUNT IN (US\$) \$209 70

IF PAID ON OR BEFORE 4/15/2003  
DEDUCT 4 19 AND PAY THIS AMOUNT

205 51

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

**ORIGINAL INVOICE**



**DART CONTAINER CORPORATION**

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO DART CONTAINER CORPORATION Page 1  
PO BOX 73741  
CHICAGO IL 60673-7741

INVOICE NO 602416  
Dart Order No 532001  
Date Ordered 1/24/2003  
Date Shipped 2/07/2003  
Date of Invoice 2/07/2003  
CUSTOMER ORDER NO 71-1034590  
CUST SHIP-TO ORDER NO  
Bill of Lading No 1233652  
Dart Customer No 5650  
Dart Ship-to No 2

SHIP TO  
CORE MARK  
3130 SOUTH 1030 WEST

SEND INVOICE TO  
CORE MARK  
P O BOX 26547

SALT LAKE CITY UT 84119  
USA

S SALT LAKE CITY UT 84125  
USA

SOLD TO  
CORE MARK  
P O BOX 26547

S SALT LAKE CITY UT 84125  
USA

Shipped via MT AMERICA

SHIPPED FOB FROM DART PLANT IN CORONA, CA

R/D/T 017 002 002

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	12J16	12 OZ MEDIUM CUP	1000	20		20 CS	18 71		18 71	374 20
2	16J16	16 OZ CUP	1000	16		16 CS	23 68		23 68	378 88
3	20J16	20 OZ TALL CUP	500	48		48 CS	14 45		14 45	693 60
4	16UL	16 OZ SIP THRU LID	1000	36		36 CS	13 36		13 36	480 96

TOTAL QUANTITY SHIPPED 120 0  
TOTAL CUBE SHIPPED 572 9

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 3/09/2003 PAY THIS AMOUNT IN (US\$) \$1927 64

IF PAID ON OR BEFORE 2/22/2003  
DEDUCT 38 55 AND PAY THIS AMOUNT

1889 09

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



**DART CONTAINER CORPORATION**

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5980  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO  
DART CONTAINER CORPORATION Page 1  
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO 623015  
Dart Order No 539942  
Date Ordered 2/14/2003  
Date Shipped 3/28/2003  
Date of Invoice 3/28/2003

CUSTOMER ORDER NO 71-1041390  
CUST SHIP-TO ORDER NO  
Bill of Lading No 1256062  
Dart Customer No 5650  
Dart Ship-to No 2

SHIP TO  
CORE MARK  
3130 SOUTH 1030 WEST

SEND INVOICE TO  
CORE MARK  
P O BOX 26547

SALT LAKE CITY UT 84119  
USA

S SALT LAKE CITY UT 84125  
USA

SOLD TO  
CORE MARK  
P O BOX 26547

S SALT LAKE CITY UT 84125  
USA

Shipped via LEXMAR DISTRIBUTION

SHIPPED FOB FROM DART PLANT IN CORONA, CA

R/D/T 017 002 002

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	6SJ12	MAVERIK ADVENTURE	1000	75		75	CS	28 44		28 44	2133 00
2	8SJ20	MAVERIK ADVENTURE	1000	75		75	CS	38 09		38 09	2856 75

TOTAL QUANTITY SHIPPED 150 0  
TOTAL CUBE SHIPPED 552 2

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/27/2003 PAY THIS AMOUNT IN (US\$) \$4989 75

IF PAID ON OR BEFORE 4/12/2003  
DEDUCT 99 80 AND PAY THIS AMOUNT

4889 95

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



**DART CONTAINER CORPORATION**

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO  
DART CONTAINER CORPORATION  
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO 615900  
Dart Order No 542882  
Date Ordered 2/24/2003  
Date Shipped 3/11/2003  
Date of Invoice 3/11/2003  
CUSTOMER ORDER NO 44-1704630  
CUST SHIP-TO ORDER NO  
Bill of Lading No 1247970  
Dart Customer No 7761  
Dart Ship-to No 0

SHIP TO  
CORE MARK  
13551 SE JOHNSON RD

SEND INVOICE TO  
CORE MARK  
13551 SE JOHNSON RD

PORTLAND OR 97222  
USA

PORTLAND OR 97222  
USA

SOLD TO  
CORE MARK  
13551 SE JOHNSON RD

PORTLAND OR 97222  
USA

Shipped via DART

SHIPPED FOB FROM DART PLANT IN TUMWATER, WA

R/D/T 017 002 003

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	10J10	10 OZ CUP	1000	24		24	CS	12 55		12 55	301 20
2	12J16E	IMPULSE II	1000	3		3	CS	20 11		20 11	60 33
3	16J16E	IMPULSE II	1000	7		7	CS	25 44		25 44	178 08
4	20J16E	IMPULSE II	500	20		20	CS	15 67		15 67	313 40

TOTAL QUANTITY SHIPPED 54 0  
TOTAL CUBE SHIPPED 290 5

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/10/2003 PAY THIS AMOUNT IN (US\$) \$853 01

IF PAID ON OR BEFORE 3/26/2003  
DEDUCT 17 06 AND PAY THIS AMOUNT

835 95

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seller represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



**DART CONTAINER CORPORATION**

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO DART CONTAINER CORPORATION Page 1  
PO BOX 73741  
CHICAGO IL 60673-7741

INVOICE NO 617732  
Dart Order No 551184  
Date Ordered 2/24/2003  
Date Shipped 3/04/2003  
+Date of Invoice 3/04/2003  
CUSTOMER ORDER NO 75-0344180  
CUST SHIP-TO ORDER NO  
Bill of Lading No  
Dart Customer No 8702  
Dart Ship-to No 2

SHIP TO  
CORE MARK  
6401 WILL ROGERS BLVD STE 200

SEND INVOICE TO  
CORE MARK  
PO BOX 2547

FORT WORTH TX 76134  
USA

FORT WORTH TX 76113  
USA

SOLD TO  
CORE MARK  
PO BOX 2547

FORT WORTH TX 76113  
USA

Shipped via

SHIPPED FOB FROM DART PLANT IN WAXAHACHIE, TX

R/D/T 025 005 003

\*\*\*\*\*  
\*\* REF INV# 613175 \*\*  
\*\* SHIPPED BUT NOT INVOICED - INVOICE ONLY \*\*  
\*\* SHIPPED VIA DART BOL #1244441 \*\*  
\*\*\*\*\*

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd U/M	Price/UM	Discount	Net Price	Extension Amount
1	32AJ20	EZ MART II	400	1		1 CS	31 37		31 37	31 37

TOTAL QUANTITY SHIPPED 1 0  
TOTAL CUBE SHIPPED 7 8

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/13/2003 PAY THIS AMOUNT IN (US\$) \$31 37

IF PAID ON OR BEFORE 3/29/2003  
DEDUCT 63 AND PAY THIS AMOUNT

30 74

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Sefer represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



**DART CONTAINER CORPORATION**

MASON MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO  
DART CONTAINER CORPORATION Page 1  
PO BOX 73741  
CHICAGO IL 60673-7741

INVOICE NO 622247  
Dart Order No 552081  
Date Ordered 3/18/2003  
Date Shipped 3/26/2003  
Date of Invoice 3/26/2003  
CUSTOMER ORDER NO 75-0349560  
CUST SHIP-TO ORDER NO  
Bill of Lading No 1255357  
Dart Customer No 8702  
Dart Ship-to No 2

SHIP TO  
CORE MARK  
6401 WILL ROGERS BLVD STE 200

SEND INVOICE TO  
CORE MARK  
PO BOX 2547

FORT WORTH TX 76134  
USA

FORT WORTH TX 76113  
USA

SOLD TO  
CORE MARK  
PO BOX 2547

FORT WORTH TX 76113  
USA

Shipped via DART

SHIPPED FOB FROM DART PLANT IN WAXAHACHIE, TX

R/D/T 025 005 003

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	12J16	EZ MART KIDS	1000	7		7	CS	29 81		29 81	208 67
2	24J24	EZ MART 24	500	112		112	CS	21 44		21 44	2401 28
3	24J24	EZ MART II	500	86		86	CS	21 44		21 44	1843 84
4	32AJ20	EZ MART II	400	227		227	CS	31 37		31 37	7120 99
5	44AJ32	EZ MART II	300	7		7	CS	30 20		30 20	211 40
6	20SL	TRANSLUCENT LID SLOT	1000	56		56	CS	14 62		14 62	818 72
7	24SL05	24 OZ LID 500 PK	500	168		168	CS	5 08		5 08	853 44
8	16LCDH	16 OZ OPS LID CLR DOME W/ HOLE	1000	7		7	CS	27 63		27 63	193 41

TOTAL QUANTITY SHIPPED 670 0  
TOTAL CUBE SHIPPED 3347 7

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/25/2003 PAY THIS AMOUNT IN (US\$) \$13651 75

IF PAID ON OR BEFORE 4/10/2003

DEDUCT 273 04 AND PAY THIS AMOUNT

13378 71

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Sefer represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE





**DART CONTAINER CORPORATION**

MASON, MICHIGAN 48854 • PHONE (517) 676-3800 • (800) 248-5960  
FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

REMIT TO  
DART CONTAINER CORPORATION  
PO BOX 73741

CHICAGO IL 60673-7741

INVOICE NO	619501	CUSTOMER ORDER NO	35-2208980 R2
Dart Order No	549485	CUST SHIP-TO ORDER NO	
Date Ordered	3/05/2003	Bill of Lading No	1252299
Date Shipped	3/19/2003	Dart Customer No	11749
Date of Invoice	3/19/2003	Dart Ship-to No	0

SHIP TO  
CORE MARK  
353 MEYER CIRCLE

SEND INVOICE TO  
CORE MARK  
353 MEYER CIRCLE

CORONA CA 91720  
USA

SOLD TO  
CORE MARK  
353 MEYER CIRCLE

CORONA CA 91720  
USA

CORONA CA 91720  
USA

Shipped via DART

SHIPPED FOB FROM DART PLANT IN CORONA, CA

R/D/T 089 004 004  
Codes 00223

Line Item	Dart Stock Number	Description	Case Pack	Order Qty	Back Order	Qty Shpd	U/M	Price/UM	Discount	Net Price	Extension Amount
1	16FP20	16 OZ CUP 12/20	240	30		30	CS	9 49		9 49	284 70
2	6RP51	6 4 OZ CUP 24/51	1224	4		4	CS	12 72		12 72	50 88
3	8RP51	8 5 OZ CUP 24/51	1224	13		13	CS	15 62		15 62	203 06

TOTAL QUANTITY SHIPPED 47 0  
TOTAL CUBE SHIPPED 167 9

TERMS OF PAYMENT 2% 15 NET 30

YOUR INVOICE PAYMENT IS DUE BY 4/18/2003 PAY THIS AMOUNT IN (US\$) \$538 64

IF PAID ON OR BEFORE 4/03/2003  
DEDUCT 10 77 AND PAY THIS AMOUNT

527 87

PAST DUE ACCOUNTS ARE SUBJECT TO 1 5% PER  
MONTH FINANCE CHARGE - ANNUAL RATE OF 18%

Seifer represents that with respect to the production of articles and/or performance of service covered by this invoice it has fully complied with Sec. 12(a) of the Fair Labor Standards Act of 1938 as amended

FOR INFORMATION ABOUT POLYSTYRENE RECYCLING CALL 1-800-288-CARE

ORIGINAL INVOICE



**DART CONTAINER CORPORATION**

MASON MICHIGAN 48854 • TELEPHONE (517) 676 3803 • LEGAL DEPT FAX (517) 244-2631

FRANCIS X LIESMAN II  
Corporate Counsel

September 2, 2003

Bankruptcy Management Corporation  
P O Box 900  
El Segundo, CA 90245-0900

RE **Core-Mark Mid-Continent, Inc**  
**Case No 03-10950**

**Core-Mark International, Inc**  
**Case No 03-10944**

Dear Clerk of the Court

Enclosed is a Proof of Claim for filing in the above matter. Also enclosed is a copy to be time stamped and returned to our office in the enclosed reply envelope.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Francis X. Liesman, II". The signature is fluid and cursive.

Francis X. Liesman, II  
Corporate Counsel

Enclosures

Michigan • Pennsylvania • Illinois • Georgia • California • Florida •  
Washington • Texas • Kentucky • Mississippi • North Carolina •  
Canada • Mexico • United Kingdom • Australia • Argentina