

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s159122

Scheduled Claim Ref # 7-F2-17690

YOUR CLAIM IS SCHEDULED AS

\$13,287.71 UNSECURED

\$27,668.58

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

0354429390244

DART CONTAINER CORP
~~P O BOX 73741~~
CHICAGO IL 606737741
Legal Dept
5000 Higley Road
Mesa, AZ 85204

Creditor Telephone Number **517 676 3803**

CREDITOR TAX ID #
59 2759696

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
See Attached

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 USE ONLY
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 K. Loman
 Corporate Counsel - Debt Center

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

BMC

Filing Companies Claim



08314



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 621805 CUSTOMER ORDER NO 0510022550
Dart Order No 543407 CUST SHIP-TO ORDER NO
Date Ordered 2/25/2003 Bill of Lading No 1255282
Date Shipped 3/26/2003 Dart Customer No 4879
Date of Invoice 3/26/2003 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 CAPPUCCINO 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%



DART CONTAINER CORPORATION

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

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

ROMEOVILLE 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 Item	Dart Stock Number	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%



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

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

SALT LAKE CITY UT 84119
USA

SOLD TO
CORE MARK
P O BOX 26547

S SALT LAKE CITY UT 84125
USA

SEND INVOICE 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%



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

INVOICE NO 623015 CUSTOMER ORDER NO 71-1041390
Dart Order No 539942 CUST SHIP-TO ORDER NO
Date Ordered 2/14/2003 Bill of Lading No 1256062
Date Shipped 3/28/2003 Dart Customer No 5650
Date of Invoice 3/28/2003 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%



DART CONTAINER CORPORATION

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

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

PORTLAND OR 97222
USA

SOLD TO
CORE MARK
13551 SE JOHNSON RD

PORTLAND OR 97222
USA

SEND INVOICE 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	Dart Stock	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%



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 FAX (517) 676-3883 • FAX ORDERS ONLY (800) 676-3822

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

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%



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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%



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

SHIP TO
CORE MARK
353 MEYER CIRCLE

SEND INVOICE TO
CORE MARK
353 MEYER CIRCLE

CORONA CA 91720
USA

CORONA CA 91720
USA

SOLD TO
CORE MARK
353 MEYER CIRCLE

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%