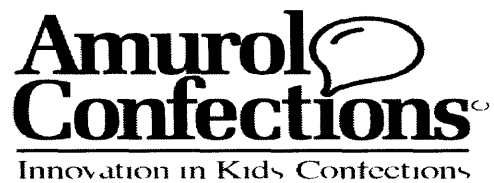


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 <small>s158913</small> Scheduled Claim Ref # 7-F2-17436 YOUR CLAIM IS SCHEDULED AS \$20 986 40 UNSECURED	
In re Core-Mark Mid-Continent, Inc		Case Number 03-10950			
NOTE This form should not be used to make a claim for an 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.				<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Name of Creditor and Address <div style="text-align: right; margin-right: 100px;">0354429378095</div> AMUROL CONFECTIONS CO 33549 TREASURY CTR CHICAGO IL 60694 <div style="margin-left: 100px; font-family: cursive;"> 2800 N Rte 47 Yorkville IL 60560 </div>				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 (630)				CREDITOR TAX ID # _____	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 128608 + 100983 + 109921		Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____.			
1 BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Other (describe briefly) _____ Your social security number _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>					
2 DATE DEBT WAS INCURRED <u>11/21/03</u> 3 IF COURT JUDGMENT, DATE OBTAINED _____					
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>31,658.32</u> (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ <u>31,658.32</u> (total)					
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____. <small>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.</small>		
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. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> BY MAIL TO Bankruptcy Management Corporation P.O. BOX 900 El Segundo, CA 90245-0900 </div> <div style="width: 45%;"> BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245 </div> </div>				THIS SPACE FOR COURT <div style="font-size: 2em; font-weight: bold; margin: 5px 0;">FILED</div> <div style="font-size: 1.2em; margin: 5px 0;">SEP 08 2003</div> <div style="margin-top: 20px;"> <small>Fleming Companies Claim</small> <small>08554</small> </div>	
DATE SIGNED <u>9/5/03</u>		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). <u>Rose Kremer, Rose Kremer Credit Supervisor</u>			

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



8/14/2003

Coremark Dip Albuquerque
5600 2nd St NW
Albuquerque, NM 87107-5029

Account with us 108608

Doc Number	Doc Date	Amount
90295337	3/10/2003	6,008 88
90296328	3/20/2003	8,962 08
4063802	2/10/2003	558 00
4067572	2/19/2003	129 60
90314178	8/19/2003	-132 48

TOTAL	\$15,526 08
--------------	--------------------



Innovation in Confections

Ship To

Remit to Amurol Confections Company
33549 Treasury Center, Chicago, IL 60694 3500

Please show Invoice Number and Date on your payment

Repeat printout

FLEMING CONVENIENCE
ALBUQUERQUE
5600 2ND ST N W
ALBUQUERQUE NM 87107-5029

**INVOICE
ORIGINAL**

INVOICE NUMBER 90295337 DATE 03/10/2003

Bill To

FLEMING CONVENIENCE
ALBUQUERQUE
PO Box 91178
ALBUQUERQUE NM 87199-1178

Customer PO Number
48-0500330

Vendor Number
03608

Customer Number 108608 Zone 0004 Rep No 082 Ord No 138491

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80153615

Conditions

Currency USD

Payment terms 2% 15 DAYS, NET 30 DAYS

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE 22110	Quantity	UOM	Unit Price	Amount
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	7	CAS	80 64	564 48
NEW BUBBLE TAPE ORIGINAL PLANO	12/12CT 7920	3	CAS	80 64	241 92
NEW BUBBLE TAPE GRAPE OS	6/24CT 7981	2	CAS	80 64	161 28
NEW MEGA ROLL OS	6/18CT 6770	2	CAS	87 48	174 96
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	4	CAS	107 52	430 08
NEW BUBBLE TAPE STRAWBERRY OS	6/24CT 7982	2	CAS	80 64	161 28
NEW BUBBLE TAPE SOUR APPLE OS	6/24CT 7931	2	CAS	80 64	161 28
NEW BUBBLE TAPE SOUR RASPBERRY	6/24CT 7932	7	CAS	80 64	564 48
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	12	CAS	60 48	725 76
NEW BUBBLE BEEPER OS	6/18CT 3550	3	CAS	66 96	200 88
BUBBLE JUG TROPICAL FRUIT	12/12CT 2304	5	CAS	80 64	403 20
BUG CITY OS	12/12CT 2380	2	CAS	89 28	178 56

Next Page 2

R06-21-03

INV 5

We Amurol Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof



Innovation in Confections

Ship To

Remit to Amurol Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Page 2

Repeat printout

**INVOICE
ORIGINAL**FLEMING CONVENIENCE
ALBUQUERQUE
5600 2ND ST N W
ALBUQUERQUE NM 87107-5029INVOICE NUMBER 90295337
DATE 03/10/2003

Bill To

FLEMING CONVENIENCE
ALBUQUERQUE
PO Box 91178
ALBUQUERQUE NM 87199-1178Customer PO Number
48-0500330Vendor Number
03608Customer Number 108608
Zone 0004
Rep No 082
Ord No 138491SEND CORRESPONDENCE TO
Attn: Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE 22110	Quantity	UOM	Unit Price	Amount
EVEREST PEPPERMINT OS	12/2 6CT 7440	3	CAS	171 36	514 08
EVEREST WINTERGREEN OS	12/2 6CT 7460	3	CAS	171 36	514 08
OUCH! MULTI FLAVOR BUBBLE GUM OS	6/24CT 5850	3	CAS	89 28	267 84
COMIC BOOK OS	6/24CT 1605	3	CAS	89 28	267 84
SQUEEZE POP CHERRY OS	6/18CT 2480	2	CAS	62 64	125 28
THUMBSUCKER CHERRY OS	6/24CT 4301	3	CAS	72 00	216 00
VELAMINT CHCLT TIN 2 PCK	1/12 2CT 39531	5	CAS	27 12	135 60
Subtotal					\$ 6 008 88

Total Amount of Invoice \$ 6,008 88

Up to 03/25/2003 you receive 2 000 % discount

Amount qualifying for cash discount

\$ 6 008 88

Cash Discount

120 18

Net after cash discount

\$ 5 888 70

Last Page

Total Units 73 Cube 69 FT3 Gross weight 1,747 LBS

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

04/02/03 12:18 FROM.

SMT LINES To:9,14148172078

PAGE 002 OF 002



SOUTHWESTERN MOTOR TRANSPORT INC (SMT)
 4600 GOLDFIELD, SAN ANTONIO, TX 78218-4696
 PHX 1-915-772-9575



1403

Delivery Receipt 1

00208196970

Freight Bill Number

CONSIGNEE		Des	Trailer No.	Shopper B/L or Reference No.	Date	OT#	Page 1 C#4	
		ELP	3460	80153615	3/12/03	DAL		
CORE MARK INT 5600 2ND ST ALBUQUERQUE NM 87107		9999078 WTX22 16 PO#480500330		AMUROL CONFECTIONS CO 2800 N RTE 47 YORKVILLE, IL 60560		9999022 QUAC		
Special Instructions Visit our website @ www.smtl.com APPT DATE 03/13/03 TIME 23 59 AD				BULLET FREIGHT SYSTEMS INC P O BOX 25449 ANAHEIM CA 92825				
OT# C/L	OT# C/L Rev	Date	C/L BUL No.	BYD C/L	BYD C/L Rev	SMT Rev	Shippers Number	
BLLF	122 62	3/12/03	MIL3537672			100 33	NS	
Pieces	HM	Description			Class	Weight	Rate	Charge
73		FAK 50 UP TO CLASS 100 FAK 125 ON CL 110 TO 150 73 CTNS PC CANDY OR CHEWING GUM NOI IT 39920 SUB 9 CLS 70 FAK CLS 50 CUST# 108608 /HOT - RUSH SHIPMENT PLEASE DEL SOON AS POSSIBLE PLEASE ATTEMPT DELIVERY ON OR BEFOR 3/19/03 NOTIFY CHARGE WAIVED PER TARIFF, CA 505 343 9577 EXT 118 FOR APPT <<CONTINUED ON THE NEXT PAGE>>			50			
Received in good condition except as noted above:				Date	Arrived	Departed	Pieces	29455TC
Signature <i>David Thomas</i> 73							Unit/Loc	F100/LANP
Name (print) DAVID THOMAS				Drv Instls	Drv No	Del Hndl Un	Checker	6138

APPOINTMENT INFORMATION 15 93
 TELEPHONE NUMBER 343-9577-7
 DATE 3/20
 SPOKE TO David
 DELIVERY DATE 3/21 FRI
 TIME 10:30

90295337

B/L 80153615



Remit to Amuro! Confections Company
33549 Treasury Center, Chicago, IL 60694 3500

Please show Invoice Number and Date on your payment

Repeat printout

Ship To

FLEMING CONVENIENCE
ALBUQUERQUE
5600 2ND ST N W
ALBUQUERQUE NM 87107-5029

INVOICE
ORIGINAL

INVOICE NUMBER 90296328 DATE 03/20/2003

Bill To

FLEMING CONVENIENCE
ALBUQUERQUE
PO Box 91178
ALBUQUERQUE NM 87199-1178

Customer PO Number
48-0501700

Vendor Number
03608

Customer Number 108608 Zone 0004 Rep No 082 Ord No 138936

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80154493

Conditions

Currency USD

Payment terms 2% 15 DAYS, NET 30 DAYS

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	2	CAS	80 64	161 28
NEW BUBBLE TAPE ORIGINAL PLANO	12/12CT 7920	7	CAS	80 64	564 48
NEW BUBBLE TAPE GRAPE OS	6/24CT 7981	2	CAS	80 64	161 28
NEW MEGA ROLL OS	6/18CT 6770	2	CAS	87 48	174 96
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	7	CAS	107 52	752 64
NEW BUBBLE TAPE SOUR APPLE	12/12CT 7922	7	CAS	80 64	564 48
NEW BUBBLE TAPE SOUR RASPBERRY	6/24CT 7932	4	CAS	80 64	322 56
BIG LEAGUE CHEW GRAPE OS	9/12CT 5321	2	CAS	60 48	120 96
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	12	CAS	60 48	725 76
BIG LEAGUE CHEW SOUR APPLE OS	9/12CT 5281	2	CAS	60 48	120 96
BIG LEAGUE CHEW SOUR CHERRY OS	9/12CT 5282	2	CAS	60 48	120 96
NEW BUBBLE BEEPER OS	6/18CT 3550	5	CAS	66 96	334 80

Next Page 2

ROB
3-31-03
2 cases
refused

We Amuro! Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof



Remit to Amuro Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Page 2

Ship To

FLEMING CONVENIENCE
ALBUQUERQUE
5600 2ND ST N W
ALBUQUERQUE NM 87107-5029

Repeat printout

**INVOICE
ORIGINAL**

Bill To

FLEMING CONVENIENCE
ALBUQUERQUE
PO Box 91178
ALBUQUERQUE NM 87199-1178

INVOICE NUMBER 90296328
DATE 03/20/2003

Customer PO Number
48-0501700

Vendor Number
03608

Customer Number 108608
Zone 0004
Rep No 082
Ord No 138936

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
BUBBLE JUG TROPICAL FRUIT	12/12CT 2304	4	CAS	80 64	322 56
BUG CITY OS	12/12CT 2380	2	CAS	89 28	178 56
EVEREST PEPPERMINT OS	12/2 6CT 7440	4	CAS	171 36	685 44
EVEREST WINTERGREEN OS	12/2 6CT 7460	2	CAS	171 36	342 72
HUBBA BUBBA SWEET ROLL WTMN OS	12/12CT 3341	4	CAS	80 64	322 56
OUCH! MULTI FLAVOR BUBBLE GUM	12/12CT 5852	3	CAS	89 28	267 84
OUCH! MULTI FLAVOR BUBBLE GUM OS	6/24CT 5850	8	CAS	89 28	714 24
SQUEEZE POP CHERRY OS	6/18CT 2480	6	CAS	62 64	375 84
SQUEEZE POP SOUR FLAVORS OS	6/18CT 2482T	6	CAS	62 64	375 84
THUMBSUCKER CHERRY OS	6/24CT 4301	4	CAS	72 00	288 00
THUMBSUCKER GRAPE OS	6/24CT 4302	2	CAS	72 00	144 00
VELAMINT CHOCOLATE TIN OS	12/2 6CT 39323	4	CAS	171 36	685 44

Next Page 3

Ship To

FLEMING CONVENIENCE
ALBUQUERQUE
5600 2ND ST N W
ALBUQUERQUE NM 87107-5029

Repeat printout

**INVOICE
ORIGINAL**

Bill To

FLEMING CONVENIENCE
ALBUQUERQUE
PO Box 91178
ALBUQUERQUE NM 87199-1178

INVOICE NUMBER **90296328** DATE **03/20/2003**

Customer PO Number
48-0501700

Vendor Number
03608

Customer Number 108608 Zone 0004 Rep No 082 Ord No 138936

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
SPORTS BOTTLE CHERRY OS	6/18CT 2470	2	CAS	66 96	133 92
Subtotal					\$ 8 962 08
Total Amount of Invoice					\$ 8,962 08

Up to 04/04/2003 you receive 2 000 % discount

Amount qualifying for cash discount \$ 8 962 08

Cash Discount 179 24

Net after cash discount \$ 8 782 84

Total Units	105	Cube	106 FT3	Gross weight	2,763 LBS
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Last Page

~~THIS~~

SSN

1	1 9	DEF ALB	50134493	3/24/03
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FILE #	00542421	3/21/03	BEYOND SCAG
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2763

CONTINUED ON NEXT BILL

CONTINUED

SSN

1	1 9	DEM	ALB	80154493	5/24/03
---	-----	-----	-----	----------	---------

ORIGINAL (FACED, DATE & JUNCTION) BEYOND SCAC
BILLY M545421 3/21/03

1 CASE #95282 BIG BROTHER
BROWN SODA CHERRY
2
1 CASE #94301 THUMB Sucker
CHERRY
REFUSED & REFUSED

BULLFT FREIGHT SYSTEMS
 P O BOX 25445
 ANAHEIM CA 92

B/L #
5449

90296328



Reprint to Amurol Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

COREMARK DIP ALBUQUERQUE
FLEMING COMPANIES INC
5600 2ND ST NW
ALBUQUERQUE NM 87107-5029

**CREDIT MEMO
ORIGINAL**

Bill To

COREMARK DIP ALBUQUERQUE
FLEMING COMPANIES INC
PO Box 91178
ALBUQUERQUE NM 87199-1178

INVOICE NUMBER DATE
90314178 08/19/2003

Customer PO Number
90296328 DM#048-1107

Vendor Number
03608

Customer Number	Zone	Rep No	Ord No
108608	0004	082	60112458

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

FREIGHT CLAIM INVOICE 90296328 DM#048-11072

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
BIG LEAGUE CHEW SOUR CHERRY OS	9/12CT 5282	1	CAS	60 48	60 48
THUMBSUCKER CHERRY OS	6/24CT 4301	1	CAS	72 00	72 00
Subtotal					\$ 132 48
Total Amount of Credit					\$ 132 48

Total Units	2	Cube	3 FT3	Gross weight	37 LBS
-------------	---	------	-------	--------------	--------

We Amurol Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5



Innovation in Kids Confections

February 14, 2003

Account #108608
CORE MARK
14351 PIPELINE AVENUE
CHINO, CA 91710

ATTN MICHAEL SHELANSKY
CORPORATE POST AUDIT DEPARTMENT

We are in receipt of your audit #48-010045, in the amount of \$558 00 for
"Off Invoice Performance Allowance Due" on item #7456, Everest
Peppermint/Wintergreen to be deducted at some future time

The product authorized on the promotional bulletin that was provided with
your audit was not the same product you are now claiming against,
therefore, you are creating an invalid deduction

This audit will not be allowed and should not be deducted

Sincerely,

A handwritten signature in cursive script that reads 'Anne Denovellis'.

Anne Denovellis
Deduction Correspondent

enc
cc #082

CORE-MARK ALBUQUERQUE DIVISION CHARGEBACK



CREDIT DUE US

DEBIT NO 48-010046

PLEASE SHOW THIS NUMBER ON CREDIT

DATE 01/15/03

VENDOR # 3608

CREDIT
DUE
FROM

AMUROL

ATTN Accounts Receivable/Credit Dept

The following deduction has been taken against your invoice(s) listed below or on the attached schedule
 This amount will be indicated on the remittance advice when the claim is deducted from a subsequent check
Please refer to the Debit memo # on any correspondence

CLAIM DESCRIPTION

OFF INVOICE BUYING ALLOWANCE NOT GIVEN

INVOICE NUMBER

DATE

BASIS FOR DEBIT MEMO

SEE ATTACHED SCHEDULE FOR DETAIL INFORMATION

COPIES OF ALL DOCUMENTS ARE ENCLOSED

Core-Mark International Inc
 Corporate Post Audit Department
 14351 Pipeline Ave
 Chino, CA 91710
 Attn Michael Shelansky
 Telephone (909) 591-5189
 Fax (909) 628-3979

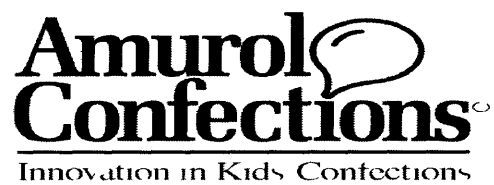
Claim Amount

129 60

53A

For Administrative Use Only

VENDOR # _____		CDU REPORTED _____	CM REPORTED _____		CDU REOPENED _____
		\$ _____	# _____		\$ _____
		CDU REVERSED _____	\$ _____		CDU REVERSED _____
		RE _____			RE _____
CC CODE _____		\$ _____	DUE _____		\$ _____



8/14/2003

Coremark Dip Aurora
Fleming Companies Inc
14492 E 33rd Place
Aurora, IL 80011-1606

Account with us 100983

Doc Number	Doc Date	Amount
90290151	1/21/2003	1,144 80

TOTAL \$1 144 80



Innovation in Confectionery

Remit to Amurol Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment
Repeat printout

COREMARK DIP AURORA
FLEMING COMPANIES INC
14492 E 33RD PLACE
AURORA CO 80011-1606

**INVOICE
ORIGINAL**

INVOICE NUMBER 90290151
DATE 01/21/2003

Bill To

COREMARK DIP AURORA
FLEMING COMPANIES INC
14492 E 33RD PLACE
AURORA CO 80011-1606

Customer PO Number
256-0845950

Vendor Number
03608

Customer Number 100983
Zone 0004
Rep No 502
Ord No 134222

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80150462 1120

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
HUBBA BUBBA SWEET ROLL COUNTER	4/12CT 3345	45	CAS	26 88	1 209 60
	OI DISPLAYS			1 44	64 80
	Subtotal				\$ 1 144 80
	Total Amount of Invoice				\$ 1,144 80

Up to 02/05/2003 you receive 2 000 % discount

Amount qualifying for cash discount

\$ 1,209 60

Cash Discount

24 19

Net after cash discount

\$ 1 120 61

ROG 1-28-03
1 case short

Total Units	45	Cube	19 FT3	Gross weight	405 LBS
-------------	----	------	--------	--------------	---------

Last Page

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INV 5

RAC TRANSPORT
CO., INC.4200 ELLISON N.E.
ALBUQUERQUE NM 87109
505 342-2760

BMV

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

RACP (8CAG)
ALB409513CUREMARA INAL
5600 2ND STREET NW
ALBUQUERQUE NM 87107

EQUIP#	LANE	ORIG	DEST	SHIPPER'S NO.	DATE
1	9 9	DEN	ALB	80150452	1/27/03

BILL OF LADING (PRO NO DATE & JUNCTION)
1/22/03

BEYOND SCAG

INVOICE DUE RAC

AMUROL CONFECTIONS CO
2800 NORTH RT 47
YORKVILLE IL 60550

PIECES	DESCRIPTION	WEIGHT/LBS	RATE	CHARGES
45	PO#S- 2560845950 CINS CANDY OR CHEWING GUM NOTIFY CHG WAIVED PER TARIFF,	405	MIN	

Short /cs # 503615

NO. PCS	DATE	TIME
45	1-27-03	6:30

RECEIVED BY: *[Signature]*
DATE: *[Signature]*
S/W INTACT? ☒ YES ☐ NO

CONTINUED ON NEXT BILL

RAC TRANSPORT
CO., INC.4200 ELLISON N.E.
ALBUQUERQUE NM 87109
505 342-2760

BMV

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

RACP (8CAG)
ALB409513

CONTINUED

CUREMARA INAL
5600 2ND STREET NW
ALBUQUERQUE NM 87107

EQUIP#	LANE	ORIG	DEST	SHIPPER'S NO.	DATE
1	9 9	DEN	ALB	80150452	1/27/03

BILL OF LADING (PRO NO DATE & JUNCTION)
1/22/03

BEYOND SCAG

INVOICE DUE RAC

AMUROL CONFECTIONS CO
3830 NORTH RT 47
YORKVILLE IL 60660

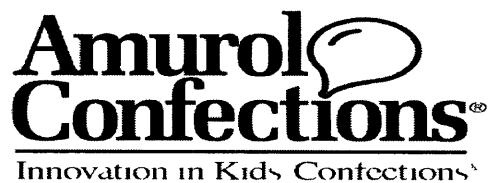
PIECES	DESCRIPTION	WEIGHT/LBS	RATE	CHARGES
45	COFFEE 341 8755 X150 4 APPT DELIVER BEFORE 1/24/03 RECONSIGNMENT B/S W/END THANK YOU FOR SHIPPING WITH US YOUR BUSINESS IS APPRECIATED.	405	PREPAID	

NO. PCS	DATE	TIME
45	1-27-03	6:30

RECEIVED BY: *[Signature]*
DATE: *[Signature]*
S/W INTACT? ☐ YES ☐ NO

BULLET FREIGHT SYSTEMS
P O BOX 25449
ANAHKIM CA 92825

9029051



8/14/2003

Coremark Dip International Inc
Fleming Companies Inc
6401 Will Rogers Rd Suite 200
Fort Worth, TX 76134-3006

Account with us 109921

Doc Number	Doc Date	Amount
90294979	3/4/2003	4,774 56
90294980	3/4/2003	3,710 64
90295399	3/11/2003	4,239 60
90296336	3/20/2003	2,307 12
90297140	3/27/2003	813 60
90305408	6/3/2003	-180 18
4029337	10/30/2002	250 00
90312024	7/29/2003	-827 84
90314172	8/19/2003	-100 06

TOTAL \$14,987 44



Remit to **Amurel Confections Company**
33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

**INVOICE
ORIGINAL**

INVOICE NUMBER DATE
90294979 03/04/2003

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number
75-0344520

Vendor Number
03608

Customer Number Zone Rep No Ord No
109921 0002 670 138174

SEND CORRESPONDENCE TO
Attn: Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553-4670 Fax 553 5076

Conditions

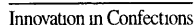
Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	3	CAS	80 64	241 92
NEW BUBBLE TAPE ORIGINAL PLANO	12/12CT 7920	1	CAS	80 64	80 64
NEW MEGA ROLL OS	6/18CT 6770	8	CAS	87 48	699 84
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	14	CAS	107 52	1 505 28
NEW BUBBLE TAPE SOUR APPLE OS	6/24CT 7931	2	CAS	80 64	161 28
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	3	CAS	60 48	181 44
NEW BUBBLE BEEPER OS	6/18CT 3550	1	CAS	66 96	66 96
BUBBLE JUG TROPICAL FRUIT OS	6/24CT 2305	1	CAS	80 64	80 64
EVEREST PEPPERMINT OS	12/2 6CT 7440	8	CAS	171 36	1 370 88
OUCH! MULTI-FLAVOR BUBBLE GUM OS	6/24CT 5850	1	CAS	89 28	89 28
SQUEEZE POP SOUR FLAVORS OS	6/18CT 2482T	3	CAS	62 64	187 92
VELAMINT CHCLT TIN 2 PCK	1/12 2CT 39531	4	CAS	27 12	108 48

Next Page 2



Remit to **Amurol Confections Company**
33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Page 2

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

**INVOICE
ORIGINAL**

INVOICE NUMBER
90294979

DATE
03/04/2003

B111 To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number
75-0344520

Vendor Number
03608

Customer Number	Zone	Rep No	Ord No
109921	0002	670	138174

SEND CORRESPONDENCE TO
Attn: Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553-4670 Fax 553-5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				

Subtotal	\$ 4 774 56
----------	-------------

Total Amount of Invoice	\$ 4,774 56
--------------------------------	--------------------

Up to 03/19/2003 you receive 2 000 % discount

Amount <u>qualifying</u> for cash discount	\$ 4 774 56
--	-------------

Cash Discount	95 49
---------------	-------

Net after cash discount	\$ 4 679 07
-------------------------	-------------

Total Units	49	Cube	47 FT3	Gross weight	1,336 LBS
-------------	----	------	--------	--------------	-----------

We Amurof Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

04/17/03 09:16 FROM:

SMT LINES To: 9,14148172078

PAGE 002 OF 002



SOUTHWESTERN MOTOR TRANSPORT, INC (SMTL)
4600 GOLDFIELD, SAN ANTONIO, TX 78218-4698
PH# 1-972-241-3266



1003

Delivery Receipt 1

00208189770

COD Amount		Des	Trailer No.	Shipper B/L or Reference No.		Date	OT#	Freight Bill Number	
		DAL	501	80153319		3/07/03	DAL	Page 1 C#2	
CONSIGNEE	FLEMING CONVENIENCE 6401 WILL ROGERS BLVD #200 FORT WORTH, TX 76134 43B PO #750344520			SHIPPER	AMUROL CONFECTIONS CO 2800 N RTE 47 YORKVILLE, IL 60560 QUAC			9999022	
	Special Instructions Visit our website @ www.smtl.com APPT DATE 03/11/03 TIME 10 00 AD				BULLET FREIGHT SYSTEMS INC P O BOX 25449 ANAHEIM, CA 92825				
Org C/L	Org C/L Rev	Date	C/L Bill No	BYD C/L	BYD C/L Rev	SMT Rev	Shippers Number		
BLLF		3/06/03	MIL3660115				NS		
Pieces	HW	Description			Class	Weight	Rate	Charges	
49		FAK 50 UP TO CLASS 100 FAK 125 ON CL 110 TO 150 49 CTNS PC CANDY OR CHEWING GUM NOI IT 39920 SUB 9 CLS 70 FAK CLS 50 CUST# 111803 PLEASE ATTEMPT DELIVERY ON 3/13/03 FUEL SURCHARGE			50	1,336			
49		**TOTAL - FREIGHT CHARGES ARE PREPAID				1,336			
Received in good condition except as noted above:				Date	Arrived	Departed	Pieces		
Signature <i>Jesse Pulido</i>				3-11-03	1130	1220	Unit/Loc		
Name (print) <i>Jesse Pulido</i>				Drv Incls. <i>124</i>	Drv No <i>8882</i>	Del. Hndl Un <i>79</i>	Checker		

90294979



Remit to **Amuro! Confections Company**
33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

**INVOICE
ORIGINAL**

INVOICE NUMBER

90294980

DATE

03/04/2003

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number

75-0342460

Vendor Number

03608

Customer Number
109921

Zone
0002

Rep No
670

Ord No
138296

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553-4670 Fax 553-5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	1	CAS	80 64	80 64
NEW BUBBLE TAPE GRAPE OS	6/24CT 7981	1	CAS	80 64	80 64
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	8	CAS	107 52	860 16
NEW BUBBLE TAPE STRAWBERRY OS	6/24CT 7982	1	CAS	80 64	80 64
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	1	CAS	60 48	60 48
EVEREST PEPPERMINT OS	12/2-6CT 7440	3	CAS	171 36	514 08
EVEREST WINTERGREEN OS	12/2 6CT 7460	3	CAS	171 36	514 08
SQUEEZE POP SOUR FLAVORS OS	6/18CT 2482	4	CAS	62 64	250 56
VELAMINT CHCLT TIN 2-PCK	1/12 2CT 39531	9	CAS	27 12	244 08
VELAMINT CHOCOLATE TIN OS	12/2 6CT 39323	3	CAS	171 36	514 08
CLUCKERS OS	9/8CT 8340	5	CAS	107 28	536 40
		OI DISPLAYS		5 04-	25 20-

Next Page 2



Remit to **Amuro! Confections Company**
33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

Page 2

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

**INVOICE
ORIGINAL**

INVOICE NUMBER

90294980

DATE

03/04/2003

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number

75-0342460

Vendor Number

03608

Customer Number

109921

Zone

0002

Rep No

670

Ord No

138296

SEND CORRESPONDENCE TO

Attn Accounts Receivable Dept

2800 N Rt 47 Yorkville IL 60560

Tel (630) 553-4670 Fax 553 5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
----------------------	---------	----------	-----	------------	--------

22110

Subtotal

\$ 3 710 64

Total Amount of Invoice

\$ 3,710 64

Up to 03/19/2003 you receive 2 000 % discount

Amount qualifying for cash discount

\$ 3 735 84

Cash Discount

74 72

Net after cash discount

\$ 3 635 92

Total Units	39	Cube	45 FT3	Gross weight	Last Page 873 LBS
-------------	----	------	--------	--------------	----------------------

We Amuro! Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

04/17/03 10:41 FROM:

SMT LINES To:9,14148172078

PAGE 002 OF 002



SOUTHWESTERN MOTOR TRANSPORT, INC (SMTL)
4600 GOLDFIELD, SAN ANTONIO, TX 78218-4698
PH# 1-972-241-2266



1003

Delivery Receipt 1

00208189740

Freight Bill Number

COD Amount		Des	Trailer No.	Shipper B/L or Reference No.		Date	OT#
		DAL	501	80153328		3/07/03	DAL
CONSIGNEE		FLEMING CONVENIENCE 6401 WILL ROGERS BLVD #200 FORT WORTH, TX 76134 43B PO#750342460			SHIPPER		
		9999022			AMUROL CONFECTIONS CO 2800 N RTE 47 YORKVILLE, IL 60560 QUAC		
Special Instructions		Visit our website @ www.smtl.com			BULLET FREIGHT SYSTEMS INC P O BOX 25449 ANAHEIM, CA 92825		
APPT DATE		03/11/03 TIME 10.00 AD					
Orig C/L	Orig C/L Rev	Date	C/L Bill No.		BYD C/L	BYD C/L Rev	SMT Rev
BLLF		3/06/03	MIL3660114				
Planes	HM	Description				Class	Weight
39		FAK 50 UP TO CLASS 100 FAK 125 ON CL 110 TO 150 39 CTNS PER PHYSICAL INSPECTION MDSE WAS FOUND TO BE: PC STORE DISPLAYS DENSITY 6 BUT < 8 PCF IT 57410 S5 CLS 125 CLUCKERS OS PER OBL CUST# 111803 /HOT - RUSH SHIPMENT PLEASE DEL SOON AS POSSIBLE FUEL SURCHARGE **TOTAL - FREIGHT CHARGES ARE PREPAID				125	873
39							873
Received in good condition except as noted above:		Date	Arrived		Departed		Planes
Signature		3-11-03	11:30		1200		Unit/Loc
Name (print)		Drv Intls	Drv No.		Del. Hndl Un		Checker
Jesse Pulido		BA	8592		39		

90294980



Remit to Amuro! Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

Repeat printout

**INVOICE
ORIGINAL**

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

INVOICE NUMBER 90295399 DATE 03/11/2003

Customer PO Number
75-0346640

Vendor Number
03608

Customer Number 109921 Zone 0002 Rep No 670 Ord No 138576

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80153711

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	7	CAS	80 64	564 48
NEW BUBBLE TAPE ORIGINAL PLANO	12/12CT 7920	1	CAS	80 64	80 64
NEW BUBBLE TAPE SOUR APPLE	12/12CT 7922	1	CAS	80 64	80 64
BIG LEAGUE CHEW GRAPE OS	9/12CT 5321	1	CAS	60 48	60 48
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	3	CAS	60 48	181 44
BUBBLE JUG TROPICAL FRUIT OS	6/24CT 2305	1	CAS	80 64	80 64
EVEREST PEPPERMINT OS	12/2 6CT 7440	14	CAS	171 36	2 399 04
SQUEEZE POP CHERRY OS	6/18CT 2480	3	CAS	62 64	187 92
THUMBSUCKER CHERRY OS	6/24CT 4301	3	CAS	72 00	216 00
VELAMINT CHCLT TIN 2 PCK	1/12 2CT 39531	8	CAS	27 12	216 96
VELAMINT PEPPERMINT TIN OS	12/2 6CT 39156	1	CAS	171 36	171 36

Next Page 2

Rob-2602

We Amuro! Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

Repeat printout

**INVOICE
ORIGINAL**

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

INVOICE NUMBER **90295399** DATE **03/11/2003**

Customer PO Number
75-0346640

Vendor Number
03608

Customer Number 109921 Zone 0002 Rep No 670 Ord No 138576

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route BULLET FREIGHT SYSTEMS, INC

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				

Subtotal \$ 4 239 60

Total Amount of Invoice \$ 4,239 60

Up to 03/26/2003 you receive 2 000 % discount

Amount qualifying for cash discount \$ 4 239 60

Cash Discount 84 79

Net after cash discount \$ 4 154 81

Total Units	Cube	FT3	Gross weight	Last Page
43		32	895 LBS	

04/02/03 16:41 FROM:

SMT LINES To:9,14148172078

PAGE 002 OF 002



SOUTHWESTERN MOTOR TRANSPORT, INC. (SMTL)
4600 GOLDFIELD, SAN ANTONIO, TX 78218-4698
PH# 1-972-241-2266



1903

Delivery Receipt 1

00208204810

Freight Bill Number

COD Amount		Des	Trailer No.	Shipper B/L or Reference No.	Date	OT#	Page 1 C#2	
		DAL	2657	80153711	3/18/03	DAL		
CONSIGNEE	FLEMING CONVENIENCE 9999022 6401 WILL ROGERS BLVD #200 FORT WORTH, TX 76134 43B PO#750346640			SHIPPER	AMUROL CONFECTIONS CO 9999022 2800 N RTE 47 YORKVILLE, IL 60560 QUAC			
	Special Instructions Visit our website @ www.smtl.com APPT DATE 03/26/03 TIME 10:00 AD				BILL TO	BULLET FREIGHT SYSTEMS INC P O BOX 25449 ANAHEIM, CA 92825		
Org C/L	Org C/L Rev	Date	C/L Bill No.	BYD C/L		BYD C/L Rev	SMT Rev	Shippers Number
BLLF		3/18/03	MIL3537691				NS	
Pieces	HM	Description			Class	Weight	Rate	Charge
43		FAK 50 UP TO CLASS 100 FAK 125 ON CL 110 TO 150 43 CTNS PC CANDY OR CHEWING GUM NOI IT 39920 SUB 9 CLS 70 FAK CLS 50 CUST# 111803 PLEASE ATTEMPT DELIVERY ON 3/20/03 FUEL SURCHARGE			50	895		
43		**TOTAL - FREIGHT CHARGES ARE PREPAID				895		
Received in good condition except as noted above:				Date	Arrived	Departed	Pieces	
Signature <i>Brian Curb</i>				3-26-03	9:42	10:10	Units/Loc	
Name (print) <i>Brian Curb 3-26-03</i>				Drv Initials <i>MW</i>	Drv No. <i>8184</i>	Del Hndl Un <i>43</i>	Checker	

90295399

B/L 80153711



Innovation in Confections

Remit to Amuro! Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

Repeat printout

**INVOICE
ORIGINAL**

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

INVOICE NUMBER 90296336 DATE 03/20/2003

Customer PO Number
75-0348500

Vendor Number
03608

Customer Number 109921 Zone 0002 Rep No 670 Ora No 138956

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80154531

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route LANTER COMPANY

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	1	CAS	80 64	80 64
NEW BUBBLE TAPE ORIGINAL	12/16CT 7989	1	CAS	107 52	107 52
NEW BUBBLE TAPE SOUR APPLE	12/12CT 7922	1	CAS	80 64	80 64
BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT 5320B	2	CAS	60 48	120 96
BIG LEAGUE CHEW SKYBOX MLBPA	6/18CT 5073B	10	CAS	60 48	604 80
	OI DISPLAYS			4 32	43 20
NEW BUBBLE BEEPER OS	6/18CT 3550	1	CAS	66 96	66 96
BUG CITY OS	12/12CT 2380	1	CAS	89 28	89 28
EVEREST PEPPERMINT OS	12/2 6CT 7440	3	CAS	171 36	514 08
VELAMINT CHOCOLATE TIN OS	12/2 6CT 39323	4	CAS	171 36	685 44

Next Page 2

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INV 5



Remit to **Amurol Confections Company**
33549 Treasury Center, Chicago, IL 60694 3500

Please show **Invoice Number** and **Date** on your payment

Page 2

Ship To

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

Repeat printout

**INVOICE
ORIGINAL**

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

INVOICE NUMBER
90296336

DATE
03/20/2003

Customer PO Number
75-0348500

Vendor Number
03608

Customer Number	Zone	Rep No	Ord No
109921	0002	670	138956

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route LANTER COMPANY

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				

Subtotal \$ 2 307 12

Total Amount of Invoice \$ 2,307 12

Up to 04/04/2003 you receive 2 000 % discount

Amount qualifying for cash discount \$ 2 350 32

Cash Discount 47 01

Net after cash discount \$ 2 260 11

Last Page

Total Units	24	Cube	27 FT3	Gross weight	553 LBS
-------------	----	------	--------	--------------	---------

We Amurol Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

PACKING LIST

Amuro Confections
Insurance to Kid's Confections

002/003
Amuro Confections Company
2800 North Route 47
Yorkville, Illinois 60560 U.S.A.
630-553-4800

SHIP TO **FLEMING CONVENIENCE/FT. WORTH**
5401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

AT

CUST # 111803

NOTATIONS

SHIPPING INSTRUCTIONS
DELIVER 3/27/03

TO COLLECT CHARGES
THIS LOAD NO

NDW 403436

MUST APPEAR ON
ALL BILLS

CUSTOMER PO# 75-0348500	CUST VENDOR 03608	SHIPPER'S NUMBER 80154531	S/P N001	DATE 03/18/2003
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AMUROL ORDER 138956	TC 19	BROKER 670	REGION 0002	CARRIER 7354	LANIER COMPANY
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TOTAL PACKAGES 24	TOTAL WEIGHT 553	LBS	PAGE 1
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UPC CODE	QUANTITY	UNIT	DESCRIPTION	
2380	1	CAS	HUG CITY OS	12/12CT
3550	1	CAS	NEW BUBBLE KEEPER OS	6/18CT
7440	3	CAS	EVEREST PEPPERMINT OS	12/2-6CT
7922	1	CAS	NEW BUBBLE TAPE SOUR APPLE	12/12CT
7980	1	CAS	NEW BUBBLE TAPE ORIGINAL OS	6/24CT
7989	1	CAS	NEW BUBBLE TAPE ORIGINAL	12/16CT
39323	4	CAS	VELAMINT CHOCOLATE TIN OS	12/2-8CT
5073B	10	CAS	BIG LEAGUE CHEW SKYBOX MLBPA	6/18CT
5320B	2	CAS	BIG LEAGUE CHEW ORIGINAL MLBPA	9/12CT

SIGNATURE

PRINT NAME

DATE 3-31-03 # CASES 24

EXCEPTIONS

EXCEPTIONS

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

TRAILER OR CAR NO

CARRIER NO

DATE

15563



Innovation in Confections

Ship To

Remit to Amuroi Confections Company
33549 Treasury Center, Chicago, IL 60694-3500

Please show Invoice Number and Date on your payment

Repeat printout

**INVOICE
ORIGINAL**

FLEMING CONVENIENCE/FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134

INVOICE NUMBER 90297140 DATE 03/27/2003

Bill To

FLEMING CONVENIENCE
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number
75-0348500

Vendor Number
03608

Customer Number 109921 Zone 0002 Rep No 670 Ord No 138956

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

80155046

Conditions

Payment terms 2% 15 DAYS, NET 30 DAYS

Currency USD

Route UPS

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
VELAMINT CHCLT TIN 2 PCK	1/12 2CT 39531	30	CAS	27 12	813 60
Subtotal					\$ 813 60
Total Amount of Invoice					\$ 813 60

Up to 04/11/2003 you receive 2 000 % discount

Amount qualifying for cash discount \$ 813 60

Cash Discount 16 27

Net after cash discount \$ 797 33

Total Units	30	Cube	4 FT3	Gross weight	120 LBS
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Last Page

We Amuroi Confections Company hereby guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or is an article which may not under the provisions of section 404 or 505 of the Act be introduced into interstate commerce

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended and of regulations and order of the United States Department of Labor under Section 14 thereof

INV 5

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- [Request Quantum View Notify](#)
- [Void a Shipment](#)
- [Help](#)

Log-In User ID

Password

[Forgot Password](#)[Reset](#)**Track by Tracking Number****View Tracking Summary**To see a detailed report for each package, please select the [Detail](#) link

Tracking Number	Status	Delivery Information	
1 1Z 622 215 03 4188 433 4 Detail 80154809	Delivered	Delivered on Delivered to Signed by Service Type Multiple Packages	Apr 1, 2003 12 07 / US GAULTA GROUND 3 Show All
2 1Z 622 215 03 4174 728 7 Detail 80154810	Delivered	Delivered on Delivered to Signed by Service Type Multiple Packages	Apr 1, 2003 10 56 / US PEREZ GROUND 2 Show All
3 1Z 622 215 03 4143 530 0 Detail 80154815	Delivered	Delivered on Delivered to Signed by Service Type Multiple Packages	Apr 1, 2003 11 12 / US EVANS GROUND 3 Show All
4 1Z 622 215 03 4190 819 3 Detail X 80155046	Delivered	Delivered on Delivered to Signed by Service Type Multiple Packages	Apr 1, 2003 11 11 / US CURB GROUND 5 Show All

Tracking results provided by UPS Apr 1, 2003 3 40 P M Eastern Time (USA)

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Remit to, **Amuro! Confections Company**
33549 Treasury Center, Chicago, IL 60694 3500

Please show **Invoice Number** and **Date** on your payment

SHIP TO
COREMARK DIP INTERNATIONAL INC
FLEMING COMPANIES INC
6401 WILL ROGERS BLVD SUITE 200
FORT WORTH TX 76134-3006

**CREDIT MEMO
ORIGINAL**

INVOICE NUMBER DATE
90305408 06/03/2003

Bill To

COREMARK DIP INTERNATIONAL INC
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number
A35107

Vendor Number
03608

Customer Number Zone Rep No Ord No
109921 0002 670 60109741

SEND CORRESPONDENCE TO
Attn: Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES CREDIT REQUEST A35107

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
VELAMINT CHOCOLATE TIN OS	12/2 6CT 39323	8	EA	171 36	9 60
VELAMINT PEPPERMINT TIN OS	12/2 6CT 39156	50	EA	171 36	59 46
EVEREST PEPPERMINT OS	12/2 6CT 7440	78	EA	171 36	92 88
NEW BUBBLE TAPE ORIGINAL OS	6/24CT 7980	16	EA	80 64	8 95
BUTT UGLY MARTIANS CANDY TARTS	12/12CT 2130	15	EA	89 28	9 29
Subtotal					\$ 180 18
Total Amount of Credit					\$ 180 18

Total Units	167	Cube	1 FT3	Gross weight	29 LBS
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Last Page

Amurol Confections

Innovation in Kids' Confections

Deduction Notice

FOR OFFICE USE ONLY

Created By Dee Steward
Deposit Date 10/30/2002
Reason Code A1
Owner Regina Roethemeir
Deduction Nbr 12973

Customer No 109921
Name CORE MARK INTERNATI
Address P O BOX 2547
 FORT WORTH, TX 76113

Broker 670
Zone 0002
Your Acct 03608

MAILED
11/8/02

Check Nbr 904029337 *Check Dated* 10/25/20 *Check Amount* \$8,625 17
Residual Accounting Document 1400131024
Reason 75-05022 NEW ITEM EVEREST BBACK

Claiming Deduction For Invoice#
Sales Order Number

Invoice Date 11/1/2002
Delivery Number

BROKER INSTRUCTIONS

Date	Action

Please fax completed form to (630)553-5076 Attn Accounts Receivable or call Regina Roethemeir at (630) 553 4623

CORPORATE POLICY - EFFECTIVE JANUARY 1, 2000

Amurol's Corporate Office must be contacted or have received this form properly completed by the broker within 30 days. If we do not receive a response or the response does not constitute a "good faith" effort to resolve the deduction, the full amount of the deduction will be taken from the commissions.

Ship To

COREMARK DIP INTERNATIONAL INC
FLEMING COMPANIES INC
6401 WILL ROGERS BLVD SUITE 200
FORT WORTH TX 76134-3006

**CREDIT MEMO
ORIGINAL**

INVOICE NUMBER
90312024

DATE
07/29/2003

Bill To

COREMARK DIP INTERNATIONAL INC
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

Customer PO Number
A30743 DM#005179

Vendor Number
03608

Customer Number	Zone	Rep No	Ord No
109921	0002	670	60111728

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES CREDIT REQUEST A30743 DM#005179

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
Unsalable product		827 840	EA	1 00	827 84
		Subtotal			\$ 827 84
		Total Amount of Credit			\$ 827 84

Total Units	828	Cube	0	Gross weight	0
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Last Page



Remit to **Amuro Confections Company**
33549 Treasury Center, Chicago, IL 60694-3500

Please show **Invoice Number** and **Date** on your payment

FLEMING CONVENIENCE FT WORTH
6401 WILL ROGERS BLVD STE 200
FORT WORTH TX 76134-3006

**CREDIT MEMO
ORIGINAL**

Bill To

COREMARK DIP INTERNATIONAL INC
FLEMING COMPANIES INC
PO Box 2547
FORT WORTH TX 76113-2547

INVOICE NUMBER **DATE**
90314172 **08/19/2003**

Customer PO Number
DM#075-UDR004975

Vendor Number
03608

Customer Number	Zone	Rep No	Ord No
109921	0002	670	60112509

SEND CORRESPONDENCE TO
Attn Accounts Receivable Dept
2800 N Rt 47 Yorkville IL 60560
Tel (630) 553 4670 Fax 553 5076

Conditions

Currency USD

MISC UNSALEABLES DM#075-UDR004975

Material Description	UP CODE	Quantity	UOM	Unit Price	Amount
	22110				
Unsalable product		100 060	EA	1 00	100 06
		Subtotal			\$ 100 06
		Total Amount of Credit			\$ 100 06

					Last Page
Total Units	100	Cube	0	Gross weight	0