661358

Bar Date Ref # 1-NV-5225

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re CORE-MARK INTERNATIONAL

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

☐ 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

Name of Creditor and Address

0354653661358

Recochem Inc
1745 Kingsway Ave
Port Coquitlam BC V3C 4P2
Canada

Creditor Telephone Number ( ) 604-941-9404

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ______

1 BASIS FOR CLAIM

- ☑ Goods sold
- ☐ 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 ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED Per attached invoices

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 64,848 13	$	$	$ 64,848 13
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- ☐ Real Estate
- ☐ Motor Vehicle
- ☐ Other

Value of collateral $

Amount of arrearage and other charges at time case filed included in secured claim above if any $

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

- ☐ Wages salaries or commission (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 0 8 2003

BMC

Fleming Companies Claim

08707

DATE SIGNED	SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Sep 3 2003	DANIEL KO COST ACCOUNTANT

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

Recochem (B.C.) Inc.

RECOCHEM

	Telephone Téléphone	Telefax Télécopieur
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2	(604) 941 9404	(604) 941 9984
604 22 Avenue Nisku Alberta Canada T9E 7X6	(780) 955 2644	(780) 955 7103

INVOICE NO. N° DE FACTURE	PAGE
723622	1

DATE
20/03/..

DUE ON / DU LE
19/..

SHIP TO
EXPEDIER A

COREMARK DIST./30 STREET CALGARY
8225 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

UPC NO
56438

EXPORT

N

CURRENCY / DEVISE

CANADIAN

SOLD TO
VENDU A

CORE-MARK DISTRIBUTORS
8225 - 30 STREET S E.
CALGARY AB T2C 1H7
CANADA

TERMS CONDITIONS / TERMES CONDITIONS
2% 10 - NET 30

G S T REGISTRATION / ENREGISTREMENT T P S #

104435144

CUSTOMER NO. N° DU CLIENT	ORDER NO. N° DE LA COMMANDE	SALES PERSON REPRESENTANT(E)	CUSTOMER P.O. NO. N° COMM. DU CLIENT	P.O. REV. DATE DATE DE REV. DE COMM
3 36622700	CC 81275	719	172-1055471	

SHIP TO NO. N° DU CLIENT (EXPEDITION)	SHIPPING INSTRUCTIONS INSTRUCTIONS D'EXPEDITION	SHIPPING DATE DATE D'EXPEDITION	TOTAL WEIGHT POIDS TOTAL
00000001	PREPAID	20/03/03	9 902 KG

ITEM NUMBER / DESCRIPTION N° D'ARTICLE / DESCRIPTION	UNIT UNITE	QUANTITY QUANTITE	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
Carrier . : Hi-way	13			
SHIP TO ARRIVE MARCH 21 2003 CALL RICHARD MARINIER AT 1-403-279-5581 FOR DEL APPT. PRODUCT FROM INV. 723337 RGA N1157SH ********OTD*************				
15-215CHEP TURBO POWER W/W -35C 4X4LT--NR	CS	624	6.160	3,843.84
29-985 CHEP PALLET ---NR	EA	12	.000	.00
GST - #104435144				269.07
Total Eco fees		.00		
TRADE DISCOUNT / ESCOMPTE COMMERCIAL				.00

NET SALES VENTES NETTES	3,843.84	TAXES TAXES	269.07	AMOUNT DUE MONTANT DU	4,1.. ..

All claims must be made within 5 days after receipt of goods Returned goods will not be accepted unless written consent is given Unless otherwise provided deliveries may be made in one or more shipments Goods shipped at buyer's risk after delivery to carrier in case of delay shortage or damage buyer's claim should be made directly with the carrier

Toute réclamation doit être faite dans les 5 jours suivant la réception de la marchandise Aucune marchandise ne p[...] être retournée sans notre autorisation écrite A moins d avis contraire les expéditions peuvent être faites en livraiso[...] multiples Les marchandises sont livrées au risque de l acheteur après livraison à la compagnie de transport en cas [...] délai manque ou dommage toute réclamation de l acheteur doit être faite directement à la compagnie de transport

CORE•MARK International

CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR		
CALGARY 172 8225 30TH STREET S E CALGARY AB T2C 1H7 CAN	RECOCHEM INC 604 22ND AVE NISKU AB T9E 7X6 TONY WEBB 251-7425		

ORDER DATE 2003-03-18 — 780-955-2644 — PAGE 1 OF 1

ARRIVAL DATE 0/C 2003-03-21 Friday — 780-955-7103 — PURCHASE ORDER # 172-1055471

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

PAYMENT TERMS

DISCOUNT BRACKET 2 000 % 10 Days

STANDING ORDER #

FOB

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL.	CASES
		51282	00	723	23025		624

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/R	WHSE LOCATION
	624	CS	15215 15-215 Chep 24-985	36376	WINDSHIELD WASH PRE MIX Chep	4/4 L	1	624 12			6 16 0.000	3843 84		9-100501
					********************* ##ORDER SENT VIA FAX## PLEASE CALL RICHARD MARINIER FOR AN APPOINTMENT AT 279-5581 O/C									
	624							624	00	00		3843 84		

O/C Product from Inv 723337
RGA N1158754

36622700-00 / 19
PPD

20/3/03

61275 JD

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

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

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING
ACCEPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY

FORMULE ABREGÉE DU CONNAISSEMENT A PERSONNE DENOMMEE
ADOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE A LA RECLAMATION DE L OFFICE NATIONAL DES TRANSPORTS

ISSUED AT SHIPPER S REQUEST ÉTABLIE A LA DEMANDE DE L EXPÉDITEUR

SHIPPER / EXPEDITEUR

RECOCHEM (B C) INC
1745 Kingsway Avenue
Pt Coquitlam B C Canada V3C 4P
604 22 Avenue
Nisku Alberta Canada T9E 7X6

Consignee/Consignataire
COREMARK DIST /30 STREET CALGARY
8225 - 30 STREET S E
CALGARY AB T2C 1H7
CANADA

NAME OF CARRIER / NOM DU TRANSPORTEUR: Hi-way 13
UNIT NO / UNITÉ Nº:
POINT OF ORIGIN / POINT D EXPEDITION:
CUSTOMER / CLIENT: 36622700
CO/CIE: 03
OUR ORD R NO / NOTRE COMMANDE Nº: 81275
CUSTOMER ORDER NO / COMMANDE DU CLIENT Nº: 172-1055471
APPOINTMENTS / RENDEZ VOUS:

SHIPPING INSTRUCTIONS / INSTRUCTIONS D EXPÉDITION: PREPAID

PREPAID PORT PAYE / COLLECT PORT DU	SALES PERSON NO / REPRESENTANT Nº	ORDER DATE / DATE DE LA COMM	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D EXPEDITION
	719	2003/03/19	2003/03/20	2003/03/20

JECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS IN- PORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF
S RESERVE DE TOUS LES TERMES, CONDITIONS ET RESTRIC- S INCORPORES SOUS FORME DE RENVOIS AU VERSO DE LA SENTE

THIS IS TO CERTIFY THAT ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED & LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE TRANSPORTATION OF DANGEROUS GOODS ACT
IN CASE OF TRANSPORT EMERGENCY, SPILL, LEAK, FIRE OR EXPOSURE, CALL CANUTEC (613) 996-6666 (COLLECT)
RECOCHEM 24 HOURS EMERGENCY NUMBER IS (416) 817-1306

CECI EST POUR ATTESTER QUE LES ARTICLES NOMMES CI DESSOUS SONT CORRECTEMENT CLASSES, DECRITS, EMPAQUETES, MARQUES ET ETIQUETTES ET SONT EN BONNE CONDITIONS POUR TRANSPORT, SELON LES REGLEMENTS APPLICABLES DE LA LOI SUR LE TRANSPORT DES MARCHANDISES DANGEREUSES
EN CAS D'URGENCE TRANSPORT: DE DEVERSEMENT ACCIDENTEL, DE FUITE, D INCENDIE OU DE CONTAMINATION, APPELER CANUTEC (613) 996-6666 (A FRAIS VIRES)
LE NUMERO D URGENCE 24 HEURES DE RECOCHEM EST (416) 817-1306

le	DG PD	CC BC	SHIPPING NAME / APPELLATION REGLEMENTAIRE	CLASS / CLASSE	UN	PG / GE	FP / PE C	WEIGHT/KG / POIDS / KG	Nº OF PIECES / NBRE DE PIÈCES
2			Non regulated Non reglemente					9,903	624

Permit SH6552·"Dangerous Goods Permit No SH6552 Expiry Date August 15 2003
Permis SH6552 relatif aux marchandises dangereuses - d'expiration· 15 aout 2003.
Permit/Permis SH6527

PALETTES

DELIVERIES / LIVRAISONS	PALLET B/L NO / Nº CONN PALETTE	QTY / QTE: RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE / RETOURNABLE DANS LES 60 JOURS PORT PAYE A NOTRE ENTREPÔT D ORIGINE	NON RETURNABLE / NON CONSIGNE
	CHEP		12
	CPC	0	
	OTHERS / AUTRES	0	0

RETURNS / RETOURS		QTY / QTE
	CHEP	
	CPC	
	OTHERS / AUTRES	

4 PLACARDS SUPPLIED / 4 AFFICHES FOURNIES
☐ DANGER
☐ FLAMMABLE / INFLAMMABLE
☐ POISON
☐ CORROSIVE / CORROSIF
☐

SHIPPER / EXPEDITEUR
CARRIER / TRANSPORTEUR
CARRIERS SIGNATURE / SIGNATURE DU TRANSPORTEUR

DRIVER S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION / SIGNATURE DU CAMIONNEUR POUR LES PALETTES RECUES EN BON ETAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLAREE $

BILL OF LADING NO / CONNAISSEMENT Nº: 19187

TOTAL NO OF PIECES / PACKAGES / NBRE TOTAL DE PIECES / COLIS: 624

CONSIGNEE / CONSIGNATAIRE

TOTAL WEIGHT / POIDS TOTAL: 9,903 KG

SHIPPING NO / EXPÉDITION Nº: 3026218

SHIPPER / EXPEDITEURS **RECOCHEM (B C) INC** PER / PAR

AGENT SIGNATURE PER / PAR

THIS SHIPPING ORDER AGENT MUST DETACH AND RETAIN SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING EXPRESS

APR-24-03 07 53AM FROM-Hi-Way 13 Transport (Camrose) +780-672-4155 T-058 P 002 F-493

IMBINATION FORM OF STRAIGHT BILL OF LADING,
CEPTED BY [F]REIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL
[TR]ANSPORTATION AGENCY

[FO]RMULE ABRÉGÉE DU CONNAISSEMENT À PERSONNE DÉNOMMÉE,
[A]DOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE À LA RÉCLAMATION DE
[L']OFFICE NATIONAL DES TRANSPORTS

SHIPPER
EXPÉDITEUR

NAME OF CARRIER / NOM DU TRANSPORTEUR
Hi-way 13

UNIT NO. / UNITÉ N°

[ISS]UED AT SHIPPER'S REQUEST ÉTABLIE À LA DEMANDE DE L'EXPÉDITEUR

[Co]nsignee/Consignataire
[C]OREMARK DIST./30 STREET CALGARY
225 - 30 STREET S.E.
[C]ALGARY AB T2C 1H7
[C]ANADA

Attn: KATHY

POINT OF ORIGIN / POINT D'EXPÉDITION

CUSTOMER / CLIENT / CODE 36622700 > 03

OUR ORDER NO. / NOTRE COMMANDE N° 81275

CUSTOMER ORDER NO. / COMMANDE DU CLIENT N° 172-1055471

APPOINTMENTS / RENDEZ-VOUS

[SHI]PPING INSTRUCTIONS
[INS]TRUCTIONS D'EXPÉDITION PREPAID

PREPAID / PORT PAYÉ / COLLECT / PORT DÛ	SALES PERSON NO / REPRÉSENTANT N°	ORDER DATE / DATE DE LA COMM.	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D'EXPÉDITION
	719	2003/03/19	2003/03/20	2003/03/20

[illegible]

D.G. / P.D.	C.C. / B.C.	SHIPPING NAME / APPELLATION RÉGLEMENTAIRE	CLASS / CLASSE	UN	PG / GE	F.P. / P.E. °C	WEIGHT/KG / POIDS / KG	N° OF PIECES / NBRE DE PIÈCES
		Non regulated Non réglementé					9,903	624

Permit SH6552:"Dangerous Goods Permit No SH6552 Expiry Date: August 15 2003
Permis SH6552: relatif aux marchandises dangereuses - d'expiration: 15 aout 2003.
Permit/Permis SH6527

ATTEN: BARRY
1-403-253-3780
Core Mark Appt
Monday 17:30 AM

624

Jim Taylor 24/03/03
TRAILER 48163

PALLET B/L NO. / N° CONN. PALETTE	RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE / RECOUVRABLE DANS LES 60 JOURS PORT PAYÉ À NOTRE ENTREPOT D'ORIGINE	NON-RETURNABLE / NON-CONSIGNÉ
CHEP		12
C.P.C.	0	
OTHERS / AUTRES	0	0

QTY / QTÉ	
CHEP	
C.P.C.	
OTHERS / AUTRES	

4 PLACARDS SUPPLIED / 4 AFFICHES FOURNIES
- ☐ DANGER
- ☐ FLAMMABLE / INFLAMMABLE
- ☐ POISON
- ☐ CORROSIVE / CORROSIF
- ☐

SHIPPER / EXPÉDITEUR
CARRIER / TRANSPORTEUR
CARRIERS SIGNATURE / SIGNATURE DU TRANSPORTEUR

[DRI]VER'S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION
[SIG]NATURE DU CAMIONNEUR POUR LES PALETTES REÇUES EN BON ÉTAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLARÉE $

BILL OF LADING NO. / CONNAISSEMENT 19187

[TOT]AL NO. OF PIECES / PACKAGES / NBRE TOTAL DE PIÈCES / COLIS 624

CONSIGNEE / CONSIGNATAIRE

TOTAL WEIGHT / POIDS TOTAL 9,903 KG

SHIPPING NO. / EXPÉDITION N° 3026218

[SHIPP]ER / [EXPÉDI]TEUR REDOCHEM (B.C.) INC. PER / PAR

AGENT SIGNATURE PER / PAR

243409

RECOCHEM

Recochem (B C) Inc

	Telephone Téléphone	Telefax Télecopieur
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2	(604) 941 9404	(604) 941 9984
X 604 22 Avenue Nisku Alberta Canada T9E 7X6	(780) 955 2644	(780) 955 7103

INVOICE NO. N° DE FACTURE	PAGE
723641	1

DATE	DUE ON / DU LE
21/03/03	20/04/03

SHIP TO
EXPEDIER A

COREMARK DIST./30 STREET CALGARY
8225 - 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

UPC NO
56438

SOLD TO
VENDU A

CORE-MARK DISTRIBUTORS
8225 - 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

EXPORT
N

CURRENCY / DEVISE
CANADIAN

TERMS CONDITIONS / TERMES CONDITIONS
2% 10 - NET 30

G S T REGISTRATION / ENREGISTREMENT T P S #
104435144

CUSTOMER NO. N° DU CLIENT				
3 36622700	CO 81276	719	172-1055531	

00000001	PREPAID	21/03/03	19,805 KG

Carrier . . : HEYL LOGISTICS, INC				
SHIP TO ARRIVE MAR 27/03 CALL RICHARD MARINIER FOR A DELIVERY APPOINTMENT 403-279-5581 *********OTD*************				
35-215PC PETROCAN -35 W/WASHER 4X4LT-NR	CS	1,248	7.000	8,736.00
29-985 CHEP PALLET ---NR	EA	24	.000	.00
GST - #104435144				611.52
Total Eco Fees		.00		
TRADE DISCOUNT / ESCOMPTE COMMERCIAL:				.00

NET SALES VENTES NETTES	8,736.00	TAXES TAXES	611.52	AMOUNT DUE MONTANT DU	9,347.52

CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR	ORDER DATE			PAGE
CALGARY 172	RECOCHEM INC	2003-03-19	780-955-2644		1 OF 1
8225 30TH STREET S E	604 22ND AVE	ARRIVAL DATE O/K 2003-03-27 Thursday	780-955-7103	PURCHASE ORDER # 172-1055531	
CALGARY		PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS	
AB T2C 1H7	NISKU AB T9E 7X6	DISCOUNT BRACKET 2 000 % 10 Days		STANDING ORDER #	
CAN	TONY WEBB 251-7425				

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	FOB	WEIGHT	CU VOL	CASES
		51282	00	723		43680		1248

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/U	WHSE LOCATION
	1248	CS	18502	458356	PETROCAN WINDSHIELD WASH-35	4/4 L	1	1248			7 00	8736 00		9-102202
	24				35-215PC ~~29~~-985			24						
					********************* ##ORDER SENT VIA FAX## PLEASE CALL RICHARD MARINIER FOR AN APPOINTMENT AT 279-5581 O/K									
	1248							1248	00	00		8736 00		

2613 B.

36622700-00 / 719
PPD

2003

81276 Jew

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

NOTICE SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER

101441

Page 1

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING,
ACCEPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY

FORMULE ABRÉGÉE DU CONNAISSEMENT À PERSONNE DÉNOMMÉE,
ADOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE À LA RÉCLAMATION DE L OFFICE NATIONAL DES TRANSPORTS

ISSUED AT SHIPPER S REQUEST — ÉTABLIE À LA DEMANDE DE L EXPÉDITEUR

Consignee/Consignataire
~~COREMARK DIST./30 STREET CALGARY~~
8225 - 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

SHIPPER / EXPÉDITEUR

RECOCHEM (B C.) INC
1745 Kingsway Avenue
Pt. Coquitlam, B C Canada V3C 4P2
604 22 Avenue
Nisku Alberta, Canada T9E 7X6

NAME OF CARRIER / NOM DU TRANSPORTEUR	HEYL LOGISTICS INC
UNIT NO / UNITÉ Nº	
POINT OF ORIGIN / POINT D EXPÉDITION	
CUSTOMER / CLIENT / CO/CIE	J6532700 / 03
OUR ORDER NO / NOTRE COMMANDE Nº	d1276
CUSTOMER ORDER NO / COMMANDE DU CLIENT Nº	172-1055531
APPOINTMENTS / RENDEZ VOUS	

SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITION: PREPAID

☐ PREPAID / PORT PAYÉ ☐ COLLECT / PORT DÛ	SALES PERSON NO / REPRÉSENTANT Nº	ORDER DATE / DATE DE LA COMM	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D EXPÉDITION
	719	2003/03/19	2003/03/26	2003/03/21

[illegible] (613) 996-6666 [illegible] (416) 917-1306

CECI EST POUR ATTESTER QUE LES ARTICLES NOMMÉS CI-DESSOUS SONT CORRECTEMENT CLASSÉS, [illegible] (613) 996-6666 [illegible] (416) 917-1306

Code	DG PD	CC BC	SHIPPING NAME / APPELLATION RÉGLEMENTAIRE	CLASS / CLASSE	UN	PG / GE	FP / PE. °C	WEIGHT/KG / POIDS / KG	Nº OF PIECES / NBRE DE PIÈCES
NR			Non regulated Non reglemente					19 806	1248

Permit SH6552:"Dangerous Goods Permit No SH6552 Expiry Date August 15 2003
Permis SH6552: relatif aux marchandises dangereuses - d'expiration: 15 aout 2003
Permit/Permis SH6527

PALLETS / PALETTES	PALLET B/L NO / Nº CONN PALETTE	RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE / RETOURNABLE DANS LES 60 JOURS PORT PAYÉ À NOTRE ENTREPÔT D'ORIGINE	NON RETURNABLE / NON CONSIGNÉ	RETURNS / RETOURS QTY / QTÉ
DELIVERIES / LIVRAISONS	CHEP		24	
	CPC	0		
	OTHERS / AUTRES	0	0	

4 PLACARDS SUPPLIED / 4 AFFICHES FOURNIES
☐ DANGER
☐ FLAMMABLE / INFLAMMABLE
☐ POISON
☐ CORROSIVE / CORROSIF
☐

SHIPPER / EXPÉDITEUR
CARRIER / TRANSPORTEUR
CARRIERS SIGNATURE / SIGNATURE DU TRANSPORTEUR

DRIVER'S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION / SIGNATURE DU CAMIONNEUR POUR LES PALETTES REÇUES EN BON ÉTAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLARÉE $

BILL OF LADING NO / CONNAISSEMENT Nº: 19201

TOTAL NO OF PIECES / PACKAGES / NBRE TOTAL DE PIÈCES / COLIS: 1 248

CONSIGNEE / CONSIGNATAIRE

TOTAL WEIGHT / POIDS TOTAL: 19.806 KG

SHIPPING NO / EXPÉDITION Nº: 3326247

SHIPPER / EXPÉDITEURS: RECOCHEM (B C) INC PER / PAR

AGENT SIGNATURE PER / PAR

THIS SHIPPING ORDER (AGENT MUST DETACH AND RETAIN SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING-EXPRESS

101441.

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING, ACCEPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY

FORMULE ABRÉGÉE DU CONNAISSEMENT À PERSONNE DÉNOMMÉE, ADOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE À LA RÉCLAMATION DE L'OFFICE NATIONAL DES TRANSPORTS

SHIPPER / EXPÉDITEUR

RECOCHEM (B C.) INC

1745 Kingsway Avenue, Pt. Coquitlam, B.C. Canada V3C 4P2

X 604 22 Avenue, Nisku, Alberta, Canada T9E 7X6

ISSUED AT SHIPPER'S REQUEST — ÉTABLIE À LA DEMANDE DE L'EXPÉDITEUR

Consignee/Consignataire

~~COREMARK DIST./30 STREET CALGARY~~
8225 - 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

NAME OF CARRIER / NOM DU TRANSPORTEUR: HEYL LOGISTICS. INC

UNIT NO / UNITÉ Nº:

POINT OF ORIGIN / POINT D'EXPÉDITION:

CUSTOMER / CLIENT: 36522700
CO/CIE: 03

OUR ORDER NO / NOTRE COMMANDE Nº: 81276

CUSTOMER ORDER NO / COMMANDE DU CLIENT Nº: 172-1055531

APPOINTMENTS / RENDEZ VOUS:

SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITION: PREPAID

☐ PREPAID / PORT PAYÉ ☐ COLLECT / PORT DÛ	SALES PERSON NO / REPRÉSENTANT Nº	ORDER DATE / DATE DE LA COMM.	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D'EXPÉDITION
	719	2003/03/19	2003/03/26	2003/03/21

Code	DG PD	CC BC	SHIPPING NAME / APPELLATION RÉGLEMENTAIRE	CLASS / CLASSE	UN	PG / GE	FP / P.E °C	WEIGHT/KG / POIDS / KG	Nº OF PIECES / NBRE DE PIÈCES
R			Non regulated Non reglementé					19,806	1248

Permit SH6552:"Dangerous Goods Permit No SH6552 Expiry Date: August 15 2003
Permis SH6552: relatif aux marchandises dangereuses - d'expiration: 15 aout 2003.
Permit/Permis SH6527

PALLETTES

PALLET B/L NO / Nº CONN. PALETTE	QTY / QTÉ RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE / RETOURNABLE DANS LES 60 JOURS PORT PAYÉ À NOTRE ENTREPÔT D'ORIGINE	NON RETURNABLE / NON-CONSIGNÉ
CHEP		24
CPC	0	
OTHERS / AUTRES	0	0

	QTY / QTÉ
CHEP	
CPC	
OTHERS / AUTRES	

4 PLACARDS SUPPLIED / 4 AFFICHES FOURNIES
☐ DANGER
☐ FLAMMABLE / INFLAMMABLE
☐ POISON
☐ CORROSIVE / CORROSIF
☐

SHIPPER / EXPÉDITEUR:
CARRIER / TRANSPORTEUR:
CARRIERS SIGNATURE / SIGNATURE DU TRANSPORTEUR

DRIVER'S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION / SIGNATURE DU CAMIONNEUR POUR LES PALLETTES REÇUES EN BON ÉTAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLARÉE $

BILL OF LADING NO / CONNAISSEMENT Nº: 19201

TOTAL NO OF PIECES / PACKAGES / NBRE TOTAL DE PIÈCES / COLIS: 1,248

CONSIGNEE / CONSIGNATAIRE:

TOTAL WEIGHT / POIDS TOTAL: 19,806 KG

SHIPPING NO / EXPÉDITION Nº: 3026245

SHIPPER / EXPÉDITEURS RECOCHEM (B C.) INC. PER / PAR

AGENT SIGNATURE PER / PAR

THIS SHIPPING ORDER

PO Box 90410
Sioux Falls, SD 57109-0410
605-336-6898
MC 350218B

SHIP DATE	INVOICE DATE	[redacted]
- -1/03	3 /7/03	

SHIPPER

BECHTEL
PETROCHEM(BC) INC.
604 20 AVENUE
NISKU, AB T9E 7X6

CONSIGNEE

COFCA
CAFE-MARK
0207 30 STREET SE
CALGARY, AB

BILL TO

BECHTEL
PETROCHEM(BC) INC.
604-20 AVENUE
NISKU, AB T9E 7X6
CANADA

RECEIVED APR 0 2 2003

REMIT TO

HEYL LOGISTICS
P.O. BOX 4905C
7740, 10TH ST. SE
CALGARY, AB T2C 3W4

REMITTANCE COPY - RETURN WITH PAYMENT

BILL OF LADING NUMBER	[redacted]	TRACTOR NO	TRAILER NO	INVOICE NUMBER
1221004541		SHAG	4139	ORDER # 0101441

HOOK FUALRT W HOOTON

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT/QTY	RATE	CHARGES
1240	FREIGHT ALL KIND	54000	FLT	
	FLAT RATE			0 00
	GOODS & SERVICES TAX# 82242 1815 RT			00
	FUEL SURCHARGE			05
	PAYABLE IN CANADIAN FUNDS			

PROCESSED
MAR -- 2003

723641

INTERSTATE COMMERCE COMMISSION REGULATIONS
REQUIRE THIS BILL TO BE PAID WITHIN 15 DAYS

PAY THIS AMOUNT	01.05

Recochem (B.C) Inc.

RECOCHEM

	Telephone / Téléphone	Telefax / Télécopieur
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2	(604) 941 9404	(604) 941 9984
604 22 Avenue Nisku Alberta Canada T9E 7X6	(780) 955 2644	(780) 955 7103

INVOICE NO. / Nº DE FACTURE	PAGE
723657	1

DATE	DUE ON / DU LE
24/03/03	23/04/03

SHIP TO / EXPEDIER A

COREMARK DIST 30 STREET CALGARY
8225 - 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

UPC NO
56438

EXPORT
N

CURRENCY / DEVISE
CANADIAN

SOLD TO / VENDU A

CORE-MARK DISTRIBUTORS
8225 - 30 STREET S.E
CALGARY AB T2C 1H7
CANADA

TERMS CONDITIONS / TERMES CONDITIONS
2% 10 - NET 30

G S T REGISTRATION / ENREGISTREMENT T P S #
104435144

CUSTOMER NO. / Nº DU CLIENT	ORDER NO. / Nº DE LA COMMANDE	REPRESENTATIVE	CUSTOMER ORDER / Nº COMM. DU CLIENT	DATE DE REV. DE COMM.
3 36522700	30 81308	719	172-1055521	

Nº DU CLIENT (EXPEDITION)	INSTRUCTIONS D'EXPEDITION	DATE D'EXPEDITION	POIDS TOTAL
00000001	PREPAID	24/03/03	14,805 KG

ITEM NUMBER / Nº D'ARTICLE / DESCRIPTION	QUANTITY		UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
Carrier : Bison Transport				
PLEASE CALL RICHARD MAIRNER FOR DEL APPT# 403 279-5581				
SHIP TO ARRIVE MARCH 24/03				
*********QTD***********				
31-2195 ESSO -35C W/W 4X4LT --- NP	CS	1 140	[illegible]	[illegible]
29-985 CHEP PALLET --NR	EA	4	[illegible]	[illegible]
GST #104435144				530
Total Box Fees .00				
TRADE DISCOUNT / ESCOMPTE COMMERCIAL				

NET SALES / VENTES NETTES	TAXES / TAXES	AMOUNT DUE / MONTANT DU
7 575 36	530 28	[illegible]

CORE•MARK International

CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR	ORDER DATE 2003-03-19	780-955-2644	PAGE 1 OF 1
CALGARY 172	RECOCHEM INC	ARRIVAL DATE 2003-03-26 Wednesday	780-955-7103	PURCHASE ORDER # 172-1055521
8225 30TH STREET S E	604 22ND AVE	PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS
CALGARY AB T2C 1H7 CAN	NISKU AB T9E 7X6 TONY WEBB 251-7425	DISCOUNT BRACKET 2 000 % 10 Days		STANDING ORDER #

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	FOB	WEIGHT	CU VOL	CASES
		51282	00	723		46176		1248

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHSE LOCATION
	1248	CS	35-215E	403998	ESSO WINDSHEILD WASH BLUE	35 4/4 LT	1	1248			6 071	7575 36		9-103601
	24		29-985					24						
					******************** ##ORDER SENT VIA FAX## PLEASE CALL RICHARD MARINIER FOR AN APPOINTMENT AT 279-5581 OK									
	1248							1248	00	00		7575 36		

25/3

366 22700 / 719

PPD

81308

~~81277~~

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

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

RECOCHEM (B C) INC
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2
604 22 Avenu Nisku Alberta Canada T9E 7X6

SHIPPER EXPEDITEUR

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING
ACCEPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY

FORMULE ABRÉGÉE DU CONNAISSEMENT A PERSONNE DENOMMEE
ADOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE A LA RECLAMATION DE L OFFICE NATIONAL DES TRANSPORTS

ISSUED AT SHIPPER S REQUEST ETABLIE À LA DEMANDE DE L EXPEDITEUR

Consignee/Consignataire
COREMARK DIST./30 STREET CALGARY
8225 - 30 STREET S.E
CALGARY AB T2C 1H7
CANADA

NAME OF CARRIER / NOM DU TRANSPORTEUR: Bison Transport
UNIT NO / UNITÉ Nº:
POINT OF ORIGIN / POINT D EXPEDITION:
CUSTOMER CLIENT ► 36622700
CO/CIE ► 03
OUR ORDER NO / NOTRE COMMANDE Nº: 81308
CUSTOMER ORDER NO / COMMANDE DU CLIENT Nº: 172-1055521
APPOINTMENTS / RENDEZ VOUS:

SHIPPING INSTRUCTIONS / INSTRUCTIONS D EXPEDITION: PREPAID

☐ PREPAID / PORT PAYE ☐ COLLECT / PORT DU	SALES PERSON NO / REPRESENTANT Nº	ORDER DATE / DATE DE LA COMM	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D EXPEDITION
	719	2003/03/21	2003/03/25	2003/03/24

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS IN [illegible] … (613) 996-6666 … (416) 817-1306

CECI EST POUR ATTESTER QUE LES ARTICLES [illegible] CI-DESSOUS SONT CORRECTEMENT CLASSES [illegible] LES REGLEMENTS APPLICABLES DE LA LOI SUR LE TRANSPORT DES MARCHANDISES DANGEREUSES EN CAS D URGENCE TRANSPORT DE DEVERSEMENT ACCIDENTEL DE FUITE D INCENDIE OU DE CONTAMINATION APPELER CANUTEC (613) 996-6666 A FRAIS VIRES. LE NUMERO D URGENCE 24 HEURES DE RECOCHEM EST (416) 817-1306

Code	DG PD	CC BC	SHIPPING NAME / APPELLATION RÉGLEMENTAIRE	CLASS / CLASSE	UN	PG / GE	FP / PE C	WEIGHT/KG / POIDS / KG	Nº OF PIECES / NBRE DE PIÈCES
NR			Non regulated Non reglemente					19,806	1248

Permit SH6552 "Dangerous Goods Permit No SH6552 Expiry Date August 15 2003
Permis SH6552 relatif aux marchandises dangereuses - d'expiration 15 aout 2003
Permit/Permis SH6527

STC

PALLETS / PALETTES	PALLET B/L NO / Nº CONN PALETTE	QTY / QTE RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE / RETOURNABLE DANS LES 60 JOURS PORT PAYE A NOTRE ENTREPÔT D ORIGINE	NON RETURNABLE / NON CONSIGNE
DELIVERIES / LIVRAISONS	CHEP		24
	CPC	0	
	OTHERS / AUTRES	0	0

RETURNS / RETOURS	QTY / QTE
CHEP	
CPC	
OTHERS / AUTRES	

4 PLACARDS SUPPLIED / 4 AFFICHES FOURNIES
☐ DANGER
☐ FLAMMABLE / INFLAMMABLE
☐ POISON
☐ CORROSIVE / CORROSIF
☐

SHIPPER / EXPEDITEUR
CARRIER / TRANSPORTEUR
CARRIER SIGNATURE / SIGNATURE DU TRANSPORTEUR

DRIVER S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION / SIGNATURE DU CAMIONNEUR POUR LES PALETTES RECUES EN BON ETAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLAREE $

BILL OF LADING NO / CONNAISSEMENT Nº: 19219

TOTAL NO OF PIECES / PACKAGES / NBRE TOTAL DE PIÈCES / COLIS: 1,248
CONSIGNEE / CONSIGNATAIRE
TOTAL WEIGHT / POIDS TOTAL: 19,806 KG
SHIPPING NO / EXPÉDITION Nº: 3026288

SHIPPER / EXPEDITEURS **RECOCHEM (B C) INC** PER / PAR
AGENT SIGNATURE PER / PAR 36700

THIS SHIPPING ORDER (AGENT MUST DETACH AND RETAIN SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING EXPRESS SHIPPING CONTRACT)
COMMANDE D EXPEDITION (CETTE COMMANDE D EXPEDITION DOIT ETRE DETACHEE ET CONSERVÉE PAR [illegible])

1645613

Page 1

RECOCHEM (B.C.) INC

SHIPPER
EXPÉDITEUR

... BILL OF LADING
ACCEPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY

FORMULE ABRÉGÉE DU CONNAISSEMENT À PERSONNE DÉNOMMÉE, ADOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE À LA RÉCLAMATION DE L'OFFICE NATIONAL DES TRANSPORTS

ISSUED AT SHIPPER'S REQUEST — ÉTABLIE À LA DEMANDE DE L'EXPÉDITEUR

Consignee/Consignataire
COREMARK DIST./30 STREET CALGARY
8225 - 30 STREET S.E.
CALGARY AB T2C 1H7
CANADA

599803

tr: 578415

NAME OF CARRIER / NOM DU TRANSPORTEUR: Bison Transport

UNIT NO / UNITÉ Nº:

POINT OF ORIGIN / POINT D'EXPÉDITION:

CUSTOMER CLIENT CODE: 36622700 / 02

OUR ORDER NO. / NOTRE COMMANDE Nº: 81308

CUSTOMER ORDER NO / COMMANDE DU CLIENT Nº: 172-1055521

APPOINTMENTS / RENDEZ VOUS:

SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITION: PREPAID

PREPAID PORT PAYÉ / COLLECT PORT DÛ	SALES PERSON NO. / REPRÉSENTANT Nº	ORDER DATE / DATE DE LA COMM.	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D'EXPÉDITION
	719	2003/03/21	2003/03/25	2003/03/24

Code	D.G. P.D	C.C. B.C	SHIPPING NAME / APPELLATION RÉGLEMENTAIRE	CLASS CLASSE	UN	PG GE	F.P / P.E. °C	WEIGHT/KG POIDS / KG	Nº OF PIECES NBRE DE PIÈCES
NR			Non regulated Non reglemente					19.806	1248

Permit SH6552:"Dangerous Goods Permit No SH6552 Expiry Date: August 15 2003
~~Permis SH6552: relatif aux marchandises dangereuses~~ - d'expiration: 15 aout 2003.
Permit/Permis SH6527

37753

STC

PALLETS / PALETTES — DELIVERIES / LIVRAISONS	PALLET BIL. NO. / Nº CONN. PALETTE	RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE / RETOURNABLE DANS LES 60 JOURS PORT PAYÉ À NOTRE ENTREPÔT D'ORIGINE	NON-RETURNABLE / NON-CONSIGNÉ
CHEP			24
C.P.C.		0	-
OTHERS / AUTRES		0	0

RETURNS / RETOURS — QTY / QTÉ: CHEP; C.P.C.; OTHERS / AUTRES

PLACARDS SUPPLIED / AFFICHES FOURNIES: DANGER; FLAMMABLE / INFLAMMABLE; POISON; CORROSIVE / CORROSIF — SHIPPER / EXPÉDITEUR; CARRIER / TRANSPORTEUR

CARRIERS SIGNATURE / SIGNATURE DU TRANSPORTEUR

DRIVER'S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION / SIGNATURE DU CAMIONNEUR POUR LES PALETTES REÇUES EN BON ÉTAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLARÉE $

BILL OF LADING NO / CONNAISSEMENT Nº: 19219

TOTAL NO. OF PIECES / PACKAGES / NBRE TOTAL DE PIÈCES / COLIS: 1.248

CONSIGNEE / CONSIGNATAIRE

TOTAL WEIGHT / POIDS TOTAL: 19.806 KG

SHIPPING NO / EXPÉDITION Nº: 3026288

SHIPPER / EXPÉDITEUR: RECOCHEM (B.C.) INC. PER / PAR

AGENT SIGNATURE PER / PAR 363

THIS SHIPPING ORDER / COMMANDE D'EXPÉDITION

2

Bison TRANSPORT

Bison Transport Inc
1051 Sherwin Road
Winnipeg, Mb, R3H 0T8
Phone 1- 800-668-4321

RECEIVED APR 0 8 2003

Invoice # 317753A
Date 4/3/2003
Page # Page 1 of 1

Billto RECOCHEM
604-22ND AVE
dof
NISKU, AB T9E 7X6

Commodity
MISCELLANEOUS PRODUCT

Delivery Date	Reference #	Tractor	Trailer	Driver	Terms
3/25/2003		36300	SC578415	BRAM01	

Event	Description	Event Reference #'s	Pieces	Weight	Miles
Pickup 3/24/2003 11 01	RECOCHEM 604-22ND AVE dof NISKU, AB T9E 7X6				
Drop 3/25/2003 10 00	CORE MARK 8225 30TH SE CALGARY, AB	BofL# 19219 PO# 172-1055521 Ref# 81308	24 PCS	42,281 LBS	156
		Totals	24 PCS	42,281 LBS	156

PROCESSED APR 15 2003

RE INVOICE # 723657

APPROVED BY

Pat

Charge Type	Rate	Quantity	Charge Amount
Flat	240 00	1 00	240 00
Stop Charges	0 00	0	0 00
Fuel Surcharges		240	38 64
Accessorial Charges			0 00
		SubTotal	278 64
		G S T (7%)	19 50
		Total Charges	298 14
			Canadian Funds

Remarks

Invoice Date	Due Date	Terms and Conditions
4/3/2003	5/3/2003	Invoice terms 30 days from date of billing GST# 12072 1048 RT0001 Overdue invoices subject to a 2% monthly (24% per annum) interest charge

Did you know? POD images are available online at www.bisontransport.com

Recochem (B.C) Inc

RECOCHEM

	Telephone Teléphone	Telefax Telécopieur
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2	(604) 941 9404	(604) 941 9984
X 604 22 Avenue Nisku Alberta Canada T9E 7X6	(780) 955 2644	(780) 955 7103

INVOICE NO. Nº DE FACTURE	PAGE
72?816	1

DATE 1/04/03

DUE ON / DU LE 1/05/0?

SHIP TO / EXPEDIER À
COREMARK DIST./30 STREET CALGARY
8225 - 30 STREET S.E
CALGARY AB T2C 1H7
CANADA

UPC NO
56438

EXPORT
N

CURRENCY / DEVISE
CANADIAN

SOLD TO / VENDU A
CORE-MARK DISTRIBUTORS
8225 - 30 STREET S E
CALGARY AB T2C 1H7
CANADA

TERMS CONDITIONS / TERMES CONDITIONS
2% 10 NET 30

G S T REGISTRATION / ENREGISTREMENT T P S #
104435144

CUSTOMER NO. / Nº DU CLIENT	ORDER NO. / Nº DE LA COMMANDE	SALESPERSON # / REPRESENTANT(E)	CUSTOMER P.O. NO. / Nº COMM. DU CLIENT	P.O. REV. DATE / DATE DE REV. DE COMM.
3 36622700	CO 81376	719	172-1058351	

SHIP TO NO. / Nº DU CLIENT EXPEDITION	SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPEDITION	SHIPPING DATE / DATE D'EXPEDITION	TOTAL WEIGHT / POIDS TOTAL
00000001	PREPAID	1/04/03	21,060 KG

ITEM NUMBER / DESCRIPTION — Nº D'ARTICLE / DESCRIPTION	UNIT / UNITE	QUANTITY / QUANTITE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
Carrier . : Hi-way 15 PLEASE CALL RICHARD MARINIER FOR DEL APPT 403-279-5581 *********OTD*************				
35-810PC PETRO C BRK 3,450F 12X500ML NR	CS	90	25 210	[illegible]268 [illegible]
35-863PC PETRO CDA PWR STR 12X350ML -NR	CS	108	18 1?0	[illegible]
35-241PC PETRO CAN UNIV RAD 12X1LT---NR	CS	60	28.340	1,70[illegible]
35-244PC PETRO CAN UNIV RAD 4X4LT -NR	CS	524	?0.?80	[illegible]
35-441PC PETRO CAN 60/40 RAD 12X1LT--NR	CS	60	28 340	1,700 [illegible]
15-374 TURBO EXTENDED LIFE AF 4X4L-NR	CS	52	[illegible] 200	[illegible]
15-141 RECOCHEM 60/40 PRMIX 12X1LT NR	CS	60	[illegible] 760	[illegible]

NET SALES / VENTES NETTES		TAXES / TAXES		AMOUNT DUE / MONTANT DU	

RECOCHEM

Recochem (B.C) Inc.

	Telephone Téléphone	Telefax Télécopieur
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2	(604) 941 9404	(604) 941 9984
X 604 22 Avenue Nisku Alberta Canada T9E 7X6	(780) 955 2644	(780) 955 7103

INVOICE NO. N° DE FACTURE	PAGE
72281[illegible]	[illegible]

DATE 1/04/03

DUE ON / DU LE 1/05/03

SHIP TO EXPEDIER A

COREMARK DIST./30 STREET CALGARY
8225 - 30 STREET S E.
CALGARY AB T2C 1H7
CANADA

UFC NO 56438

EXPORT N

CURRENCY / DEVISE CANADIAN

SOLD TO VENDU A

CORE-MARK DISTRIBUTORS
8225 - 30 STREET S E
CALGARY AB T2C 1H7
CANADA

TERMS CONDITIONS / TERMES CONDITIONS 2% 10 - NET 30

G S T REGISTRATION / ENREGISTREMENT T P S # 104435144

CUSTOMER NO N° DU CLIENT	ORDER NO N° DE LA COMMANDE	SALES PERSON REPRESENTANT(E)	CUSTOMER P O NO N° COMM DU CLIENT	P.O. REV DATE DATE DE REV DE COMM
3 36622700	CO 81376	719	172-1056351	

SHIP TO NO N° DU CLIENT (EXPEDITION)	SHIPPING INSTRUCTIONS INSTRUCTIONS D'EXPEDITION	SHIPPING DATE DATE D'EXPEDITION	TOTAL WEIGHT POIDS TOTAL
00000001	PREPAID	1/04/03	11,050 KG

ITEM NUMBER / DESCRIPTION N° D'ARTICLE / DESCRIPTION	UNIT UNITE	QUANTITY QUANTITE	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
Carrier . Hi-way	13			
15-244	CS	208	30 7[illegible]	[illegible],[illegible]98.[illegible]
UNIVERSAL RAD A/F 4X4LT- -NR				
GST - #104435144				[illegible],56[illegible] [illegible]
Total Eco Fees		00		
TRADE DISCOUNT / ESCOMPTE COMMERCIAL				0

NET SALES VENTES NETTES	36,[illegible]26 94	TAXES TAXES	[illegible],5[illegible][illegible] [illegible]9	AMOUNT DUE MONTANT DU	[illegible],190 [illegible]

CORE-MARK INTERNATIONAL, INC.

CORE•MARK International

PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR	ORDER DATE 2003-03-27	780-955-2644	PAGE 1 OF 1
CALGARY 172	RECOCHEM INC	ARRIVAL DATE 2003-04-02 Wednesday	780-955-7103	PURCHASE ORDER # 172-1058351
8225 30TH STREET S E	604 22ND AVE	PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS
CALGARY				
AB T2C 1H7	NISKU AB T9E 7X6	DISCOUNT BRACKET 2 000 % 10 Days		STANDING ORDER #
CAN	TONY WEBB 251-7425			
CS RCVD	PURCHASED BY	VENDOR # 51282	SUB # 00	BUYER # 723
FOB		WEIGHT 46958	CU VOL.	CASES 1382

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHSE LOCATION
	90	CS	15813 35810PC	461277	PETROCAN BRAKE FLUID DOT3	12/500ML	1	90			25 21 ✓	2268 90		9-103504
	108	CS	17014 35883PL	461269	PETROCAN POWER STEER FLUID	12/350ML	1	108			18 13 ✓	1958 04		9-101604
	60	CS	60250 35241PC	458364	PETROCAN RAD ANTIFREEZE	12/1 L	1	60		28.34	~~26 36~~	1581 60		9-102102
	624	CS	60251 35244PC	458372	PETROCAN RAD ANTIFREEZE	4/4 L	1	624	1/4/03	30 38	~~27 74~~	17309 76		9-102902
	180	CS	35-441PC	486142	PETROCAN RAD ANTIFREEZE PREMIX	12/1 L	1	180		28 34	~~20 79~~	3742 20		9-102504
	52	CS	15374	462226	RECOCHEM LONG LIFE RAD ANTIFREEZ	4/4L	1	52		39.20	~~34 76~~	1807 52		9-103103
	60	CS	15441	408310	RECOCHEM PREMIX RDTR ANTI-FREEZE	12/1L	1	60		26.76	~~23 28~~	1396 80		9-101004
	208	CS	15244	295261	RECOCHEM UNIVERSAL RAD ANTIFREEZ	4/4L	1	208		30.76	~~27 08~~	5632 64		9-101702
	1382							1382	00	00		35697 46		

****

~~##ORDER SENT VIA FAX##~~

O/C PLEASE CALL RICHARD MARINIER FOR AN APPOINTMENT AT 279-5581

see attached

36622700 / 7/9

ppd

1/4/03

PROCESSED & UPDATED

MAR 27 2003

81376

OPERATOR

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

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

Page 1

RECOCHEM (B C) INC
1745 Kingsway Avenue
Pt Coquitlam B C Canada V3C 4P2
X 604 2. Avenue
Nisku Alberta Canada T E 7X6

SHIPPER
EXPEDITEUR

ORT FORM OF STRAIGHT BILL OF LADING
BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL ORTATION AGENCY

RMULE ABRÉGÉE DU CONNAISSEMENT A PERSONNE DÉNOMMÉE
ADOPTÉE PAR LES TRANSPORTEURS (MARCHANDISES ET MESSAGERIE) ASSUJETTIE A LA RÉCLAMATION DE L OFFICE NATIONAL DES TRANSPORTS

ISSUED AT SHIPPER S REQUEST — ETABLIE A LA DEMANDE DE L EXPEDITEUR

Consignee/Consignataire
CORE MARK DIST /30 STREET CALGARY
8225 - 30 STREET S E
CALGARY AB T2C 1H7
CANADA

NAME OF CARRIER / NOM DU TRANSPORTEUR: Hi-way 13

UNIT NO / UNITE N°:

POINT OF ORIGIN / POINT D EXPEDITION:

CUSTOMER CLIENT ➤ 36622700
CO/CIE ➤ 03

OUR ORDER NO / NOTRE COMMANDE N°: 81376

CUSTOMER ORDER NO / COMMANDE DU CLIENT N: 172-1058351

APPOINTMENTS / RENDEZ VOUS:

SHIPPING INSTRUCTIONS / INSTRUCTIONS D EXPÉDITION: PREPAID

☐ PREPAID PORT PAYE ☐ COLLECT PORT DU	SALES PERSON NO / REPRESENTANT N°	ORDER DATE / DATE DE LA COMM	DATE REQUIRED / REQUIS POUR LE	SHIPPED DATE / DATE D EXPÉDITION
	719	2003/03/27	2003/04/01	2003/04/01

UBJECT TO ALL THE TERMS CONDITIONS AND LIMITATIONS IN- CORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF OUS RESERVE DE TOUS LES TERMES CONDITIONS ET RESTRIC- IONS INCORPORES SOUS FORME DE RENVOIS AU VERSO DE LA RESENTE.

THIS IS TO CERTIFY THAT ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED & LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE TRANSPORT OF DANGEROUS GOODS ACT. IN CASE OF TRANSPORT EMERGENCY SPILL LEAK FIRE OR EXPOSURE CALL CANUTEC (613) 996-6666 (COLLECT) RECOCHEM 24 HOURS EMERGENCY NUMBER IS (416) 817-1306

CECI EST POUR ATTESTER QUE LES ARTICLES NOMMES CI DESSOUS SONT CORRECTEMENT CLASSES DECRITS EMBALLES MARQUES ET ETIQUETES ET SONT EN BONNE CONDITIONS POUR TRANSPORT SELON LES REGLEMENTS APPLICABLES DE LA LOI SUR LE TRANSPORT DES MARCHANDISES DANGEREUSES. EN CAS D URGENCE TRANSPORT DE DEVERSEMENT ACCIDENTEL DE FUITE D INCENDIE OU DE CONTAMINATION APPELER CANUTEC (613) 996-6666 (A FRAIS VIRES). LE NUMERO D URGENCE 24 HEURES DE RECOCHEM EST (416) 817-1306

ode	DG PD	CC BC	SHIPPING NAME APPELLATION RÉGLEMENTAIRE	CLASS CLASSE	UN	PG GE	FP / PE C	WEIGHT/KG POIDS / KG	N° OF PIECES NBRE DE PIÈCES
JR			Non regulated Non reglementé					21,051	1262

Permit SH6552 "Dangerous Goods Permit No SH6552 Expiry Date August 15 2003
Permis SH6552. relatif aux marchandises dangereuses -
d'expiration 15 aout 2003
Permit/Permis SH6527

Call Richard Marinier
for Appt
403 - ~~297~~
279-5581

PALLETS PALETTES	DELIVERIES LIVRAISONS	PALLET B/L NO N° CONN PALETTE	QTY / QTE RETURNABLE WITHIN 60 DAYS PREPAID TO OUR ORIGINATING WAREHOUSE RETOURNABLE DANS LES 60 JOURS PORT PAYÉ À NOTRE ENTREPÔT D ORIGINE	NON RETURNABLE NON CONSIGNE	RETURNS RETOURS	QTY / QTE
		CHEP		22		CHEP
		CPC	0			CPC
		OTHERS AUTRES	0	0		OTHERS AUTRES

4 PLACARDS SUPPLIED / 4 AFFICHES FOURNIES
☐ DANGER
☐ FLAMMABLE INFLAMMABLE
☐ POISON
☐ CORROSIVE CORROSIF
☐

SHIPPER EXPÉDITEUR:
CARRIER TRANSPORTEUR:
CARRIERS SIGNATURE / SIGNATURE DU TRANSPORTEUR:

DRIVER S SIGNATURE FOR PALLETS RECEIVED IN GOOD CONDITION
SIGNATURE DU CAMIONNEUR POUR LES PALETTES RECUES EN BON ETAT

DECLARED VALUE OF SHIPMENT / VALEUR DÉCLAREE $

BILL OF LADING NO / CONNAISSEMENT N°: 19372

TOTAL NO OF PIECES / PACKAGES / NBRE TOTAL DE PIÈCES / COLIS: 1,262

CONSIGNEE / CONSIGNATAIRE:

TOTAL WEIGHT / POIDS TOTAL: 21,051 KG

SHIPPING NO / EXPÉDITION N°: 3026454

SHIPPER EXPÉDITEURS **RECOCHEM (B C) INC** PER PAR

AGENT SIGNATURE PER PAR

THIS SHIPPING ORDER (AGENT MUST DETACH AND RETAIN SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING EXPRESS SHIPPING CONTRACT)

Hi-Way 13 TRANSPORT LTD.

EXPENSE BILL AND INVOICE DELIVERY RECEIPT

PRO NO 0244488

GST NO 10236 6572

Fax (780) 672-4155

P.O BOX 1180 CAMROSE, ALBERTA T4V 1X2

Phone Toll Free 1-800-316-2856

CONSIGNEE / ADDRESS	ZONE	SHIPPER / ADDRESS	ZONE
COREMARK 8225-30 STREET S E CALGARY AB	ABCGY	RECOCHEM (B C) INC EDMONTON DISTRICT 604 - 22 AVENUE, NISKU IND PARK NISKU, AB T9E 7X6	ABEDM

SHIPPER'S B/L NO	CUSTOMER S PO NOTES	ADVANCE CARRIER	PRO NO	AMOUNT
19372				

DATE	DECLARED VALUE	BEYOND CARRIER	PRO NO	AMOUNT
4/1/2003				

PIECES	DESCRIPTION	ACTUAL WEIGHT	RATED WEIGHT	RATE	AMOUNT
1	LOAD APPT 1 00 PM APR 2/03 ORD#81376 PO#172-4058351	21,051 KG			

1 tr load 4/2/3 1 tr

ARRIVAL DEPART AM/PM

SUB TOTAL
GST AMOUNT

IN ACCOUNT WITH
RECOCHEM (B C) INC
EDMONTON DISTRICT
604 - 22 AVENUE, NISKU IND PARK
NISKU, AB T9E 7X6

DELIVERY RECEIPTS SUBJECT TO PRICE CHANGE

TOTAL OWING

1352

Prepaid

RECEIVED IN GOOD ORDER BY 9956

DATE

THE CONTRACT FOR THE CARRIAGE OF THE GOODS IS BY REGULATION PASSED BY THE ALBERTA MOTOR TRANSPORT BOARD UNDER THE MOTOR TRANSPORT ACT, DEEMED TO CONTAIN AND BE SUBJECT TO CONDITIONS SET OUT IN THE REGULATION NOTICE OF CLAIM MUST BE MADE IN WRITING WITHIN 36 HOURS
HI WAY 13 TRAN PORT LTD SERVING ALL POINTS [illegible] HWY 2 ON HWY 13 ALSO ALL POINTS ON HWY 21 AND HWY 12
OVERNITE OUT [illegible] CALGARY AND EDMONTON

Hi-Way 13 TRANSPORT LTD.

EXPENSE BILL AND INVOICE

INVOICE

PRO NO	GST NO
0243409	10236 6572

Fax (780) 672-4155

) BOX 1180 CAMROSE, ALBERTA T4V 1X2

Phone Toll Free 1-800-316-2856

E / ADDRESS	SHIPPER / ADDRESS
EMARK 28-30 STREET S E ALGARY, AB ZONE ABCGY	RECOCHEM (B C) INC EDMONTON DISTRICT 604 - 22 AVENUE, NISKU IND PARK NISKU, AB T9E 7X6 ZONE ABEDM

S B/L NO	CUSTOMER'S PO NOTES	ADVANCE CARRIER	PRO NO	AMOUNT
191878/3026218				

	DECLARED VALUE	BEYOND CARRIER	PRO NO	AMOUNT
3/25/03				

ES	DESCRIPTION	ACTUAL WEIGHT	RATED WEIGHT	RATE	AMOUNT
12	SKIDS STC 624 PCS	9,903 KG			$150 00
	ORD[redacted]CO 172-1055471				
	RE INVOICE # 723622 MARCH FSC>				$16 20
	APPROVED BY				

IVAL	DEPART	AM/PM	SUB TOTAL GST AMOUNT	$11 63

NT WITH
RECOCHEM (B C) INC
EDMONTON DISTRICT
604 - 22 AVENUE, NISKU IND PARK
NISKU, AB T9E 7X6

ALL BILLS ARE SUBJECT TO FINAL AUDIT

TOTAL OWING $177 83

Prepaid

RECEIVED IN GOOD ORDER BY BLS

DATE

CONTRACT FOR THE CARRIAGE OF THE GOODS IS BY REGULATION PASSED BY THE ALBERTA MOTOR TRANSPORT BOARD UNDER THE MOTOR TRANSPORT
DEEMED TO CONTAIN AND BE SUBJECT TO CONDITIONS SET OUT IN THE REGULATION NOTICE OF CLAIM MUST BE MADE IN WRITING WITHIN 36 HOURS
HI-WAY 13 TRANSPORT LTD SERVING ALL POINTS EAST OF HWY 2 ON HWY 13, ALSO ALL POINTS ON HWY 21 AND HWY 12
OVERNITE OUT OF CALGARY AND EDMONTON

RECOCHEM

Recochem (B C) Inc

	Telephone Telephone	Telefax Telecopieur
1745 Kingsway Avenue Pt Coquitlam B C Canada V3C 4P2	(604) 941 9404	(604) 941 9984
604 22 Avenue Nisku Alberta Canada T9E 7X6	(780) 955 2644	(780) 955 7103

INVOICE NO. Nº DE FACTURE	PAGE
221288	1

DATE
26/03/03
DUE ON / DÛ LE
25/04/03

SHIP TO
EXPEDIER A

CORE-MARK INTERNATIONAL/BURNABY
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3
CANADA

UPC NO
56438

EXPORT
N

CURRENCY / DEVISE
CANADIAN

SOLD TO
VENDU A

CORE-MARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3
CANADA

TERMS CONDITIONS / TERMES CONDITIONS
2% 10 - NET 30

G S T REGISTRATION / ENREGISTREMENT T P S #
104435144

CUSTOMER NO Nº DU CLIENT	ORDER NO Nº DE LA COMMANDE	SALES PERSON REPRÉSENTANT(E)	CUSTOMER P O NO Nº COMM DU CLIENT	P O REV DATE DATE DE REV DE COMM
3 63621000	CO 87388	303	20-1232211	

SHIP TO NO Nº DU CLIENT (EXPEDITION)	SHIPPING INSTRUCTIONS INSTRUCTIONS D EXPÉDITION	SHIPPING DATE DATE D EXPEDITION	TOTAL WEIGHT POIDS TOTAL
02	MAJOR PPD MARCH 27	25/03/03	1,953 KG

ITEM NUMBER / DESCRIPTION Nº D ARTICLE / DESCRIPTION	UNIT UNITE	QUANTITY QUANTITE	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
********** OTD **********				
35-810PC PETRO C BRK 3/450F 12X500ML-NR	CS	18	25.480	458.64
35-883PC PETRO CDA PWR STR 12X350ML--NR	CS	18	18.370	330 66
35-244PC PETRO CAN UNIV RAD 4X4LT----NR	CS	52	30.400	1,580.80
14-531 CLR KEROSENE 12X1LT COEX----NR	CS	1	21 360	21 36
28-848 ECO-FEE	EA	1	3.000	3 00
13-391 MTHYL HYDRT 12X1LT PLST---LQ01	CS	3	21 870	65.61
28-848 ECO-FEE	EA	3	3 000	9 00
5-241 NIVERSAL RAD A/F 12X1LT ---NR	CS	45	30.100	1,354.50
GST - #104435144 P001824				267 66
Total Eco Fees		12.00		
TRADE DISCOUNT / ESCOMPTE COMMERCIAL				00

	TAXES TAXES		AMOUNT DUE MONTANT DÛ	
3,823 57		267 66		4,091 23

within 5 days after receipt of goods Returned goods will not be accepted ...ven Unless otherwise provided deliveries may be made in one or more ...at buyer s risk after delivery to carrier in case of delay shortage or ...uld be made directly with the carrier

Toute reclamation doit être faite dans les 5 jours suivant la reception de la marchandise Aucune marchandise ne pe... être retournee sans notre autorisation ecrite A moins d avis contraire les expeditions peuvent etre faites en livraiso... multiples Les marchandises sont livrées au risque de l acheteur apres livraison à la compagnie de transport en cas delai manque ou dommage toute reclamation de l acheteur doit etre faite directement a la compagnie de transport

REGISTER #

CORE-MARK International

CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

SHIP TO	VENDOR	ORDER DATE 2003-03-20	604-941-9404	PAGE 1 OF 1
VANCOUVER 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CAN	020 RECOCHEM INC 1745 KINGSWAY AVENUE PORT COQUITLAM BC V3C 4P2 BRAD/TAMMY	ARRIVAL DATE 2003-03-27 Thursday PAYMENT TERMS DISCOUNT BRACKET 2 000 % 10 Days FOB	604-941-0360	PURCHASE ORDER # 20-1232211 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS STANDING ORDER #
CS RCVD	PURCHASED BY	VENDOR # 46300 · SUB # 00 · BUYER # 202		WEIGHT 3695 · CU VOL · CASES 137

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/O	WHSE LOCATION
	18	CS	35810PC	461277	PETROCAN BRAKE FLUID DOT3	12/500ML	1	18			✓25 48	458 64	E	31-260403
	18	CS	35883PC	461269	PETROCAN POWER STEER FLUID	12/350ML	1	18			✓18 37	330 66	E	31-262903
	52	CS	35244PC	458372	PETROCAN RAD ANTIFREEZE	4/4 L	1	52		30.40	~~29 68~~	1543 36		31-260802
	1	CS	14-531	356006	RECOCHEM CLEAR KEROSENE	1/L	12	12		21.36	~~2.05~~	24 60		23-300508
	3	CS	13-391	511071	RECOCHEM METHYL HYDRATE	12/1L	1	3		21 87	~~22.65~~	67 95		33-300406
	45	CS	15-241	383786	RECOCHEM UNIVERSAL RAD ANTIFREEZ	12/1L	1	45		30 10	~~29.28~~	1317 60		31-262101
					********************									
					##ORDER SENT VIA FAX##									
	137							148	00	00		3742 81		

PROCESSED AND UPDATED

MAR 20 2003

83388.

OPERATOR

636210000 02

major ppd

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

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