

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

PROOF OF CLAIM



s122177

Scheduled Claim Ref # 1-F2-16632

YOUR CLAIM IS SCHEDULED AS

\$9 862 17 UNSECURED

In re
Core-Mark International, Inc

Case Number
03-10944

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

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

Name of Creditor and Address

0354429423356

PLAYTEX LTD
6363 NORTHAM DRIVE
MALTON ON L4V 1N5

Check box if you have never received any notice from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed.

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

Creditor Telephone Number () **905-677-6211**

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
87370

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (describe briefly)
 - Retiree benefits as defined in 11 U.S.C. § 1114(a)
 - Wages, salaries, and compensation (Fill out below)
- Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED *see attached*

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 22,081.86 (unsecured) \$ _____ (secured) \$ 22,081.86 (unsecured priority) \$ _____ (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
- Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
- Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 1/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m. September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT

FILED

SEP 08 2003

BMC

Filing Companies Claim



08709

DATE SIGNED

August 11/2003

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).

Susan Franney, SUSAN FRANCEY

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

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

| | | |
|--|---|------------------------|
| In re |) | Chapter 11 |
| |) | |
| Fleming Companies Inc et al ¹ |) | Case No 03-10945 (MFW) |
| Debtors |) | (Jointly Administered) |

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court"). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3) all Persons and Entities including without limitation, individuals partnerships corporations, estates, trusts governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party) and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively "Creditors") holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors so that the Proof of Claim is actually received on or before 4:00 p.m. Pacific Daylight Time on September 15, 2003 (the "General Bar Date") or in the case of governmental units by October 1, 2003 (the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address:

Bankruptcy Management Corporation (BMC)
1330 East Franklin Avenue El Segundo, CA 90245 (for overnight mail or hand delivery)
P O Box 900, El Segundo CA 90245 0900 (for regular mail)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively the "Excluded Claims"):

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto which are not therein listed as "contingent," "unliquidated" or "disputed" and which are not disputed by the creditor holding such claim as to nature, amount, or classification;
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court;
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order ²;
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases;
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors;
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments") provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities: Core-Mark International, Inc; Fleming Companies Inc; ABCO Food Group Inc; ABCO Markets Inc; ABCO Realty Corp; ASI Office Automation, Inc; C/M Products Inc; Core-Mark Interrelated Companies Inc; Core Mark Mid-Continent Inc; Dunigan Fuels Inc; Favar Concepts, Ltd; Fleming Foods Management Co, L L C; Fleming Foods of Texas L P; Fleming International Ltd; Fleming Supermarkets of Florida, Inc; Fleming Transportation Service Inc; Food 4 Less Beverage Company, Inc; Fuelserv, Inc; General Acceptance Corporation; Head Distributing Company; Marquise Ventures Company Inc; Minter Weisman Co; Piggly Wiggly Company; Progressive Realty, Inc; Rainbow Food Group Inc; Retail Investments Inc; Retail Supermarkets, Inc; RFS Marketing Services Inc; and Richmar Foods, Inc.

² The term "Final DIP Order" refers to the Final Order Authorizing (I) Post Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c); (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d); (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363; and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c).

.....

6363 Northam Dr
Malton
Ontario
L4V 1N5

Playtex Ltd

August 11, 2003

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

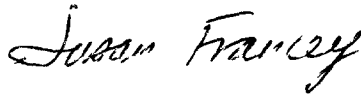
Case Number 03-10944
Re Core-mark International

Dear Sir or Madam

I have enclosed a copy of our completed proof of claim form along with the supporting documentation

If you have any questions or require further information please contact me direct

Sincerely,



Susan Francey
Playtex Ltd
Credit Department
Tele 905-677-6211 ext 249
Fax 905-677-7262

E-Mail sfrancey@playtex.com

.....

PLAYTEX LIMITED

UPC CODE 68875
 6363 NORTHAM DRIVE
 MISSISSAUGA, ONTARIO L4V 1N5
 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 D U N S 20 129 3198

GST REGISTRATION NO
 N D ENREGISTREMENT TPS
R104238175

FILE COPY
 COPIE DU DOSSIER

SHIPPER TO A

COREMARK INTERNATIONAL
 7800 RIVERFRONT GATE

003

BURNABY, BC
 V5J 5L3

FACTURER TO A

CORE-MARK INTERNATIONAL INC
 7800 RIVERFRONT GATE
 BURNABY
 BRITISH COLUMBIA
 V5J 5L3

| | | | | | | | | |
|---|-------------------------|--------------------|---|--|--|--------------------------------------|---|------|
| STORE NO N MAGASIN | DEPT NO N DU SERVICE | SECTION SECTION | DATE ORDERED DATE COMMANDE Y/M/D 02/06/12 | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | INVOICE NO N DE FACTURE 738123 | VENDOR NO N DE FOURNISSEUR | TERR |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT 30 0692211 | | | PLAYTEX ORDER NO N DE COMMANDE PLAYTEX 2002/06/12 | 6363 NORTHAM DRIVE MALTON ONTARIO | | ACCOUNT NO N DE COMPTE 087370 | BILL OF LADING NO N CONNAISSANCE BL 83210 | TYPE |

| CASE QUANTITY QUANTITE DL CAISSES | UPC | DESCRIPTION | SIZE FORMAT | U M U | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|---|--------------|-------------------|----------------|-------------|--|--------------------------------------|--|--|---|--------|
| 8 | 070656008074 | 1001 24FC COUNTER | 1 FC | | 125.16 | 117.60 | 1 | 102 | 4.90 | 490.80 |
| PLEASE SHIP WITH FF ORDER INVOICE F28208 | | | | | | | | | | |
| THE FOLLOWING ITEMS ARE OUT-OF-STOCK PLEASE REORDER | | | | | | | | | | |
| 5 | 070656008074 | 1001 24FC COUNTER | 1 FC | | | | | | | |

SamedayRightWay



STX 2632478 0

| | | | | | | |
|---|---|---------------------------|--|------------------|-------------------------|---|
| SHIPPED VIA EXPEDIE VIA 8 Sameday | SHIPMENT DATE DATE D'EXPEDITION JUNE 13/12 | RSN 10 | ED DATE | 60.48 | SUB TOTAL SOUS TOTAL | 940.80 |
| TOTAL WEIGHT POIDS C 0.10 | INVOICE DATE DATE DE LA FACTURE 18 JUN 2012 | DEDUCT DEDUIRE 0.41 | IF PAID WITHIN SI PAYE DANS 15 JOURS | NET NET 30 | GST TPS 55.86 | INVOICE TOTAL TOTAL DE LA FACTURE 1,006.66 |

PLAYTEX LIMITED

UPC CODE 68874
 6363 NORTHAM DRIVE
 MISSISSAUGA ONTARIO L4V 1N3
 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 D U N S 20 129 3198

GST REGISTRATION NO
 N° D'ENREGISTREMENT TPS
R104238175

FILE COPY
 COPIE DU DOSSIER

CORE MARK DISTRIBUTORS
 2924 JACKLIN RD.
 VICTORIA, B.C.
 V8P 3Y5

900

CORE MARK INTERNATIONAL INC
 7800 FIVE POINT GATE
 BURNABY
 BRITISH COLUMBIA
 V5J 5L3

| | | | | | | | | | |
|--|-------------------------|--------------------|---|--|--|--|--------------------------------------|---|------|
| STORE NO N° MAGASIN | DEPT NO N DU SERVICE | SECTION SECTION | DATE ORDERED DATE COMMANDE 03 02 03 | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | | INVOICE NO N DE FACTURE 739343 | VENDOR NO N DE FOURNISSEUR | TERR |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT 42271 | | | PLAYTEX ORDER NO N DE COMMANDE PLAYTEX 03/02/03 | 363 NORTHAM DRIVE MONTON BCNT 1F10 | | | ACCOUNT NO N DE COMPTE 0073 K | BILL OF LADING NO N CONNAISSANCEMENT BL 97554 | TYPE |

| CASE QUANTITY QUANTITE DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | U M U | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|--|-------------|-------------------|----------------|-------------|--|--------------------------------------|--|--|---|---------|
| 13 | 07047600570 | 2001 2400 COUNTER | | 1 | 125.10 | 117.60 | 1 | 31. | 4.90 | 1520.00 |
| ARRIVE MARCH 5TH TE WEN DATING 2% JUNE 13TH NET JUL 11TH 2003 | | | | | | | | | | |

| | | | | | | | | | | | |
|----|---------------------------------------|--|-------------------|--------------------------------|---------------|------------|-------------------------|------------|---------------|--------------------------------------|----------|
| 13 | SHIPPED VIA EXPEDIE VIA Sameday | SHIPMENT DATE DATE D'EXPEDITION 03/02/03 | RSF | 0 | 0 | 100.00 | SUB TOTAL SOUS TOTAL | 1,520.00 | | | |
| 11 | TOTAL WEIGHT POIDS TC | INVOICE DATE DATE DE LA FACTURE | DEDUCT DEDUIRE | IF PAID WITHIN SI PAYE DANS | DAYS JOURS | GST TPS | 107.02 | | | | |
| | | | | | | | DAYS JOURS | NET NET | DAYS JOURS | INVOICE TOTAL TOTAL DE LA FACTURE | 1,627.02 |

PLAYTEX LIMITED

UPC CODE 68875
 6363 NORTHAM DRIVE
 MISSISSAUGA ONTARIO L4V 1N5
 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 C U N S 20 129 3198

GST REGISTRATION NO
 N° D ENREGISTREMENT TPS
R104238175

FILE COPY
 COPIE DU DOSSIER

ENVOYER
 TO A

LOREMAI INTERNATIONAL
 7800 WILLOW GATE
 003

FACTURE
 CORE MAFI INTERNATIONAL INC
 7800 WILLOW FRONT GATE
 BURNABY
 BRITISH COLUMBIA
 V5J 5L3

| | | | | | | | | |
|---|-------------------------|--------------------|---|--|--|-------------------------------------|--|------|
| STORE NO N° MAGASIN | DEPT NO N DU SERVICE | SECTION SECTION | DATE ORDERED DATE COMMANDE 15 MAR 2000 | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | INVOICE NO N DE FACTURE 13974 | VENDOR NO N DE FOURNISSEUR | TERR |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT 0 12 556 | | | PLAYTEX ORDER NO N DE COMMANDE PLAYTEX 003 0212 | 363 NORTHAM DRIVE MILTON ONTARIO L4V 1N5 | | ACCOUNT NO N DE COMPTE 08737 | BILL OF LADING NO N CONNAISSANCE BL 97555 | TYPE |

| CASE QUANTITY QUANTITE DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | UM MU | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|-----------------------------------|----------|--|-------------|-------|---|--------------------------------|----------------------------------|---------------------------------|----------------------------------|-------|
| 30 | 0 12 556 | 363 NORTHAM DRIVE MILTON ONTARIO L4V 1N5 | | | | | | | | |

| | | | | | | | | | | | | |
|----------------------|----|---------------------------------|-----|---------------------------------|-------------|-----------------------------|------------|-----------------------------------|------------|-------|----------------------|----------|
| TOTAL UNITS EXPEDIEE | 30 | SHIPPED VIA EXPEDIEE | NFF | SHIPMENT DATE DATE D EXPEDITION | FEB 21 2000 | RSN | 10 | IF PAID WITHIN SI PAYE DANS | DAYS JOURS | 37.20 | SUB TOTAL SOUS TOTAL | 4,160.00 |
| TOTAL WEIGHT TOTAL | | INVOICE DATE DATE DE LA FACTURE | | DEDUCT DEDUIRE | | IF PAID WITHIN SI PAYE DANS | DAYS JOURS | | | | GST TPS | 312.00 |
| | | | | | | DAYS NET | DAYS JOURS | INVOICE TOTAL TOTAL DE LA FACTURE | | | | 4,781.00 |

PLAYTEX LIMITED

UPC CODE 68875
 £363 NORTHAM DRIVE
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 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 D-U N S 20 129 3198

GST REGISTRATION NO
 N° D'ENREGISTREMENT TPS
R104238175

FILE COPY
 COPIE DU DOSSIER

ENVOYER A

CORE-MARK DISTRIBUTORS
 2924 JACQUELINE ST

002

FACTURE

CORE-MARK INTERNATIONAL INC
 7800 RIVERFRONT GATE
 SURNABY
 BRITISH COLUMBIA
 A 4S3 5L3

VICTORIA, BC
 V8B 3Y5

| | | | | | | | | | |
|---|--------------------------|---------|--|--|--|--|--|---|------|
| STORE NO N° MAGASIN | DEPT NO N° DU SERVICE | SECTION | DATE ORDERED DATE COMMANDE YIA MM DJ 05 03 05 | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI-DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | | INVOICE NO N° DE FACTURE F06149 | VENDOR NO N° DE FOURNISSEUR | TERR |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT 30-174041 | | | PLAYTEX ORDER NO N° DE COMMANDE PLAYTEX 21 13/03/05 | 6363 NORTHAM DRIVE WALTON ONTARIO L4V 1N5 | | | ACCOUNT NO N° DE COMPTE 087370 | BILL OF LADING NO N° CONNAISSANCE BL 98194 | TYPE |

| CASE QUANTITY QUANTITE DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | UM M U | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|--------------------------------------|--------------|-------------------------|----------------|-----------|--|-----------------------------------|-------------------------------------|------------------------------------|-------------------------------------|--------|
| 1 | 068875001719 | DEFINITAL 475 ML | 475 ML | | 20.40 | 20.40 | 12 | 36 | 1.70 | 61.70 |
| 2 | 068875001726 | NON DEOD TAMFON FEG 8 | 8 ST | | 28.56 | 28.56 | 12 | 24 | 2.38 | 57.12 |
| 3 | 068875001741 | NON DEOD TAMFON SUFFE | 8 ST | | 28.56 | 28.56 | 12 | 12 | 2.38 | 28.56 |
| 4 | 068875001743 | SO DA 404 REC | 40 ST | | 96.64 | 96.64 | 12 | 24 | 3.22 | 127.20 |
| 5 | 068875001793 | FINER 100 R CT 1 10Z | 100 EA | | 50.40 | 50.40 | 12 | 12 | 4.20 | 302.40 |
| 6 | 068975001715 | FINERS 100 50°C DROF | 50 EA | | 100.80 | 100.80 | 12 | 24 | 4.20 | 201.60 |
| 7 | 068975001717 | EN 402 50°C DROF ING | 50 EA | | 100.80 | 100.80 | 12 | 24 | 4.20 | 100.80 |
| 8 | 068975001719 | EN 402 50°C DROF ING | 50 EA | | 23.60 | 23.60 | 1 | 102 | 3.90 | 377.20 |
| 9 | 068975001721 | EN 402 50°C DROF ING | 50 EA | | 23.60 | 23.60 | 1 | 66 | 3.90 | 257.40 |
| 10 | 068975001723 | EN 402 50°C DROF ING | 50 EA | | 29.40 | 29.40 | 1 | 5 | 4.90 | 29.40 |
| 11 | 068975001725 | EN 402 50°C DROF ING | 40 ST | | 96.64 | 96.64 | 12 | 12 | 8.22 | 127.20 |
| 12 | 068975001727 | NON DEOD TAMFON SUFFE 4 | 40 ST | | 96.64 | 96.64 | 12 | 12 | 8.22 | 127.20 |
| 13 | 068975001729 | NON DEOD TAMFON SUFFE 4 | 40 ST | | 73.00 | 73.00 | 12 | 64 | 2.75 | 231.60 |
| 14 | 068975001731 | NON DEOD TAMFON SUFFE 4 | 40 ST | | 13.32 | 13.32 | 12 | 60 | 1.11 | 66.60 |
| 15 | 068975001733 | NON DEOD TAMFON SUFFE 4 | 40 ST | | 15.12 | 15.12 | 12 | 24 | 1.25 | 30.24 |

| | | | | | |
|---|--|---|-----------------------------|---|-----------------|
| SHIPPED VIA EXPEDIE VIA 43 JET | SHIPMENT DATE DATE D'EXPIRATION MAR 11/05 | RSN | EC | SUB TOTAL SOUS TOTAL 16.48 | 2,355.96 |
| INVOICE DATE DATE DE LA FACTURE 43-02003/05 05 | DEDUCT DEDUIRE 25.56 | IF PAID WITHIN SI PAYE DANS 15 DAYS JOURS | GST TPS 164.92 | | |
| INVOICE TOTAL TOTAL DE LA FACTURE 2,520.88 | | | | | |

PLAYTEX LIMITED

UPC CODE 68875
 5363 NORTHAM DRIVE
 MISSISSAUGA ONTARIO L4V 1N5
 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 D U N S 20 129 3198

GST REGISTRATION NO
 N° D ENREGISTREMENT TPS
R104238175

FILE COPY
 COPIE DU DOSSIER

ENVOYER
TO A

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

COE

FACTURER
TO A

COFE-MARK INTERNATIONAL INC
 7800 RIVERFRONT GATE
 BURNABY
 BRITISH COLUMBIA
 V5J 5L3

| | | | | | | | | | |
|---|--------------------------|---------|--|--|--|--|-----------------------------|---------------------------------------|------|
| STORE NO N° MAGASIN | DEPT NO N° DU SERVICE | SECTION | DATE ORDERED DATE COMMANDE Y/M/D | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | | INVOICE NO N° DE FACTURE | VENDOR NO N° DE FOURNISSEUR | TERR |
| | | | 03 03 05 | 4363 NORTHAM DRIVE MILTON ONTARIO | | | F0614L | | 010 |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT | | | PLAYTEX ORDER NO N° DE COMMANDE PLAYTEX | 4411N | | | ACCOUNT NO N° DE COMPTE | BILL OF LADING NO N° CONNAISSEMENT | TYPE |
| 77 223731 | | | 10030305 | | | | 007370 | BL 98195 | |

| CASE QUANTITY QUANTITE DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | U M M U | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|---|-------------|------------------------|----------------|------------|--|--------------------------------------|--|--|---|--------|
| 27 | 06927573410 | NON-DECI TAMFON REG 8 | 8 | ST | 28.56 | 28.56 | 12 | 276 | 2.38 | 656.00 |
| 7 | 06927573410 | NON-DECI TAMFON SUPER | 8 | ST | 28.56 | 28.56 | 12 | 84 | 2.38 | 199.32 |
| 4 | 06927573410 | NON-DECI TAMFON 40'S | 40 | SH | 33.00 | 33.00 | 12 | 48 | 1.75 | 132.00 |
| 1 | 06927573410 | NON-DECI TAMFON 15'S | 15 | SH | 13.32 | 13.32 | 12 | 12 | 1.11 | 13.32 |
| 1 | 06927573410 | NON-DECI TAMFON 15'S | 15 | SH | 13.32 | 13.32 | 12 | 120 | 1.11 | 133.20 |
| 1 | 14887573410 | HANDYWEAR GLOVES MEDIT | 1 | FR | 17.75 | 17.75 | 12 | 40 | 1.26 | 50.40 |
| 1 | 14887573410 | HANDYWEAR GLOVES LARGE | 1 | FR | 17.75 | 17.75 | 12 | 40 | 1.26 | 50.40 |

| | | | | | | | | | |
|-------------------------------|------------------------------------|-------------------|--------------------------------|---------------|---------------|--------------------------------------|----------|-------------------------|----------|
| SHIPPED VIA EXPEDIE VIA | SHIPMENT DATE DATE D'EXPEDITION | RSN | E | E | JUN | FA TURE | 15.84 | SUB TOTAL SOUS TOTAL | 1,326.04 |
| TOTAL WEIGH POD TO A | INVOICE DATE DATE DE LA FACTURE | DEDUCT DEDUIRE | IF PAID WITHIN SI PAYE DANS | DAYS JOURS | GST TPS | 95.50 | | | |
| | | | DAYS JOURS | NET NET | DAYS JOURS | INVOICE TOTAL TOTAL DE LA FACTURE | 1,311.86 | | |

PLAYTEX LIMITED

UPC CODE 68875
 6363 NORTHAM DRIVE
 MISSISSAUGA, ONTARIO L4V 1N5
 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 D-U N S 20 129 3198

GST REGISTRATION NO
 N D ENREGISTREMENT T.P.S.
R104238175

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SHIPPER TO A

CORE-MARK DISTRIBUTORS
 2020 JACQUIN RD.
 VICTORIA, BC
 V0B 3Y5

002

FACTURER TO A

CORE-MARK INTERNATIONAL INC
 7800 RIVERFRONT GATE
 BURNABY
 BRITISH COLUMBIA
 V5J 5L3

| | | | | | | | |
|---|-----------------------|---|--|--|----------------------------|---------------------------------------|------|
| STORE NO N° MAGASIN | DEPT NO DU SERVICE | SECTION SECTION | DATE ORDERED DATE COMMANDE Y/M/D | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | INVOICE NO N DE FACTURE | VENDOR NO N DE FOURNISSEUR | TERM |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT | | PLAYTEX ORDER NO N DE COMMANDE PLAYTEX | | | F06641 | | 086 |
| 31 - 48001 | | 2003 07/24 | | | ACCOUNT NO N° DE COMPTE | BILL OF LADING NO N° CONNAISSEMENT | TYPE |
| | | | | 6363 NORTHAM DRIVE MILTON ONTARIO L4V 1N5 | 087370 | BL 99343 | |

| CASE QUANTITY DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | U M | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|-----------------------------------|---------------|-----------------------|----------------|--------|--|--------------------------------------|--|--|---|--------|
| 4 | 0632 5000 | ORIGINAL 475 ML | 475 | ML | 20.40 | 20.40 | 1 | 40 | 1.70 | 01.68 |
| 4 | 0689 750 1700 | NON-DEJD TAMFON REG 8 | 8 | BT | 28.56 | 28.56 | 12 | 40 | 2.38 | 114.24 |
| 4 | 0689 750 1700 | NON DEJD TAM-ON SUPER | 9 | BT | 28.56 | 28.56 | 12 | 40 | 2.38 | 114.24 |
| 4 | 0689 750 151 | NON DEJD 405 SUPER | 40 | BT | 96.64 | 96.64 | 12 | 40 | 8.22 | 107.20 |
| 4 | 0689 750 151 | NON DEJD 405 SUPER | 40 | BT | 96.64 | 96.64 | 12 | 40 | 8.22 | 107.20 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 30 | 8.22 | 98.64 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 30 | 8.22 | 98.64 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |
| 4 | 0689 750 1700 | ORIGINAL TAM 405 | 40 | BT | 96.64 | 96.64 | 12 | 100 | 1.70 | 405.00 |

| | | | | |
|----------------------------|------------------------------------|-------------------|--------------------------------|---|
| SHIPPED VIA EXPEDIE VIA | SHIPMENT DATE DATE D'EXPEDITION | RSN | IFD EQU ACTLR | SUB TOTAL SOUS TOTAL |
| 4 | 10/03 | 100 | 5.28 | 1,700.40 |
| TOTA WEIGH POIDS | INVOICE DATE DATE DE LA FACTURE | DEDUCT DEDUIRE | IF PAID WITHIN SI PAYE DANS | GST TPS |
| | | | | 119.03 |
| | | | | INVOICE TOTAL TOTAL DE LA FACTURE |
| | | | | 1,819.43 |

PLAYTEX LIMITED

UPC CODE 68875
 6363 NORTHAM DRIVE
 MISSISSAUGA ONTARIO L4V 1N5
 TELEPHONE (905) 677 8211
 FAX (905) 677 7965
 D U N S 20 129 3198

GST REGISTRATION NO
 N° D ENREGISTREMENT TPS
R104238175

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COFFMARK DISTRIBUTORS
 #1 8225-30ST SE

001

FACTURE

COFFMARK DISTRIBUTORS
 #1 8225-30ST SE
 CALGARY
 ALBERTA
 A 720 1H7

CALGARY, AB
 T2C 1H7

| | | | | | | | | | |
|--|-------------------------|---------|---|--|--|--|---------------------------------------|--|-------------|
| STORE NO N° MAGASIN | DEPT NO N DU SERVICE | SECTION | DATE ORDERED DATE COMMANDE Y/M/D 03/03/14 | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | | INVOICE NO N° DE FACTURE F06436 | VENDOR NO N DE FOURNISSEUR | TERR |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT 2-10535-1 | | | PLAYTEX ORDER NO N DE COMMANDE PLAYTEX 2003/03/14 | 363 NORTHAM DRIVE MALTON ONTARIO | | | ACCOUNT NO N° DE COMPTE 007371 | BILL OF LADING NO N CONNAISSEMENT BL 98834 | TYPE 01E |

| CASE QUANTITY QUANTITE DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | U M M U | REGULAR CA E PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
|---|---------------|-----------------------|----------------|------------|--|--------------------------------------|--|--|---|--------|
| 14 | 0082 5613 100 | NON-MEDI TAMFON REG 8 | 8 | ST | 28.56 | 28.56 | 12 | 160 | 2.30 | 396.00 |
| 13 | 162075 112110 | NON-MEDI TAMFON SUPER | 3 | ST | 28.56 | 28.56 | 12 | 156 | 2.38 | 371.28 |
| 1 | 162075 112110 | DICTIONNAIRE | 40 | SH | 33.00 | 33.00 | 12 | 84 | 2.75 | 231.00 |
| 1 | 162075 112110 | ANTIBAC 1515 | 15 | SH | 13.32 | 13.32 | 12 | 144 | 1.11 | 159.84 |
| 1 | 162075 112110 | NON-MEDI TAMFON SUPER | 1 | FF | 17.75 | 17.75 | 12 | 80 | 1.26 | 75.60 |
| 1 | 162075 112110 | NON-MEDI TAMFON SUPER | 1 | FF | 17.75 | 17.75 | 12 | 80 | 1.26 | 75.60 |

OFFICE 2003/03/24

| | | | | | | | | | | |
|-----|---|---|----|--------------------------------|------------------------------------|-------------------|---|--------------------------------|---|----------|
| DEF | 4 | S | 56 | SHIPPED VIA EXPEDIE VIA | SHIPMENT DATE DATE D'EXPEDITION | RSN | 0 | 26.40 | SUB TOTAL SOUS TOTAL | 1,313.16 |
| | | | | | 11 MAR 2003 | | | | | |
| | | | | TOTAL WEIGH PO DU TTA | INVOICE DATE DATE DE LA FACTURE | DEDUCT DEDUIRE | 1 | IF PAID WITHIN SI PAYE DANS | DAYS JOURS | 15 |
| | | | | | | | | GST TPS | | 01.00 |
| | | | | | | | | DAYS JOURS | NET NET | 15 |
| | | | | | | | | DAYS JOURS | INVOICE TOTAL TOTAL DE LA FACTURE | 1,405.00 |

PLAYTEX LIMITED

UPC CODE 68875
 6363 NORTHAM DRIVE
 MISSISSAUGA ONTARIO L4V 1N5
 TELEPHONE (905) 677 6211
 FAX (905) 677 7965
 D U N S 20 129 3198

GST REGISTRATION NO
 N° D ENREGISTREMENT TPS
R104238175

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SHIP TO
 BUYER

CORE-MARK DISTRIBUTION
 99 EANNISTER ROAD

001

WINNIPEG
 R2F 0S2

FACTURER
 CORE-MARK DISTRIBUTION
 99 EANNISTER ROAD
 WINNIPEG
 MANITOBA
 R2F 0S2

| STORE NO N° MAGASIN | DEPT NO N DU SERVICE | SECTION SECTION | DATE ORDERED DATE COMMANDE | PLEASE REMIT ALL PAYMENTS TO THE ADDRESS BELOW USE REGULAR ADDRESS FOR OTHER CORRESPONDENCE VEUILLEZ ENVOYER TOUS LES PAIEMENTS A L'ADRESSE CI DESSOUS UTILISER L'ADRESSE REGULIERE POUR TOUTE AUTRE CORRESPONDANCE | | | | INVOICE NO N DE FACTURE | VENDOR NO N DE FOURNISSEUR | TERR |
|---|-------------------------|--|---|--|--|--------------------------------------|--|--|---|--------|
| | | | Y 2 0 2 2 0 | 6363 NORTHAM DRIVE MALTON ONTARIO L4V 1N5 | | | | F39344 | | 010 |
| CUSTOMER ORDER NUMBER NUMERO DE COMMANDE DU CLIENT | | | PLAYTEX ORDER NO DE COMMANDE PLAYTEX | | ACCOUNT NO N DE COMPTE | | BILL OF LADING NO N CONNAISSEMENT | | TYPE | |
| 05 123 | | | 10530230 | | 091741 | | BL 97557 | | | |
| CASE QUANTITY QUANTITE DU CAISSES | UPC | DESCRIPTION | SIZE FORMAT | UM MU | REGULAR CASE PRICE PRIX CAISSE REGULIER | NET CASE PRICE PRIX CAISSE NET | UNITS PER CASE UNITES PAR CAISSE | UNIT QUANTITY QUANTITE UNITAIRE | NET UNIT PRICE PRIX UNITAIRE NET | TOTAL |
| 1 | | 100% MARCH 4TH 100% MARCH 4TH 100% MARCH 4TH 100% MARCH 4TH | | | 105.10 | 117.40 | 1 | 1004 | 4.90 | 500.00 |

| | | | | | |
|------------------------------------|--|------------------------------------|--|---|--|
| SHIPPED VIA EXPEDITION | | SHIPMENT DATE DATE D'EXPIRATION | | SUB TOTAL SOUS TOTAL | |
| 51 | | FEB 27 1993 | | 5,007.60 | |
| INVOICE DATE DATE DE LA FACTURE | | | | DEDUCT DEDUIRE | |
| FEB 27 1993 | | | | 305.56 | |
| TOTAL POIDS O | | | | GST TPS | |
| | | | | 419.93 | |
| | | | | INVOICE TOTAL TOTAL DE LA FACTURE | |
| | | | | 6,417.13 | |

1, 10 . 6 +
 1, 635 . 42 +
 4, 751 . 62 +
 2, 520 . 48 +
 , 3 1 . 86 +
 , 419 . 43 +
 1, 445 . 08 +
 5, 17 . 43 +
 , 1, 3 . 0 +

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