UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		680079		
In re	Case N	umber	Bar	Date Ref # 21-N-51560		
Minter-Weisman Co	03-10	0964				
NOTE This form should not be used to make a claim for an administrest expense arising after the commencement of the case A 'request" for of an administrative expense may be filed pursuant to 11 U S C § 503	payment	Check box if you are aware that anyone else has filed a proof of claim relating				
Name of Creditor and Address	80079	to your claim Attach copy of statement giving particulars				
the Mentholatum Company PO Box 1203 Buffalo NY 14240-1203  Orchard Park  NY 1412		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				
Creditor Telephone Number (1) 677-2500				y filed a proof of claim with the or BMC you do not need to file again		
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBIC CREDITOR IDENTIFIES DEBT		Check here	laces or a previou ends	ısly filed claım dated		
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	- Bot	uron honofita on defined in 11	11606 1114/2	`		
Services performed Taxes		iree benefits as defined in 11 ges salaries and compensat	-	•		
Money loaned Other (describe briefly)		Your social security number	•	,		
		Unpaid compensation for se	ervices performed	d from to		
2 DATE DEBT WAS INCURRED FEb. 12,2003	la IF C	OURT JUDGMENT, DATE O	RTAINED	(date) (date)		
4 TOTAL AMOUNT OF CLAIM \$ 5 18 40 \$	<u> </u>	¢		\$ 518,40		
AS OF PETITION DATE  (unsecured)  If all or part of your claim is secured or entitled to priority, also condition to the charges in addition to the charges in addition to the charges in addition to the charges.	omplete ite	em 5 or 6 below	secured priority) mized statement o	(total) f all interest or additional charges		
5 SECURED CLAIM 6	UNSECU	RED PRIORITY CLAIM				
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsec	ured priority clair	n		
Brief description of collateral		r the priority of the claim ges salaries or commissions (up	to \$4.650\$\	d southing OO days		
Real Estate Motor Vehicle	befo	re filing of the bankruptcy petition ness whichever is earlier 11 U S	or cessation of the	a within 90 days a Debtor s		
Other	Conf	tributions to an employee benefit	plan 11USC §	507(a)(4)		
	for p	o \$2 100* of deposits toward purd ersonal family or household use	11 USC § 507	(a)(6)		
Value of collateral \$		ony maintenance or support ower I 11 U S C § 507(a)(7)	d to a spouse form	ier spouse or		
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$	-	es or penalties owed to governme		• (,(,		
	* Amo with r	er Specify applicable paragraph ounts are subject to adjustment on 4/1/ respect to cases commenced on or after	01 and every 3 years or the date of adjustme	thereafter ent		
7 CREDITS The amount of all payments on this claim has been cree 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> running accounts contracts court judgments mortgages security agre If the documents are not available explain If the documents are volur 9 DATE-STAMPED COPY To receive an acknowledgment of y additional copy of this proof of claim	<u>uments,</u> si eements ai minous atta	uch as promissory notes pure nd evidence of perfection of li ach a summary	chase orders invited DO NOT SE	voices itemized statements of END ORIGINAL DOCUMENTS		
The original of this completed proof of claim form must be sent be so that it is received on or before 4 00 p m , September 15, 2003,	Pacific Day	ylight Time		THIS SPACE FOR COURT		
BY MAIL TO Bankruptcy Management Corporation		D OR OVERNIGHT DELIVERY To the Management Corpor	1	SEP 0 8 2003		
P O BOX 900	1330 E	ankruptcy Management Corporation 330 East Franklin Avenue I Segundo CA 90245				
El Segundo CA 90245-0900  DATE SIGNED  SIGN and print the parke and title if any of the file this claim (attach copy of power of att				Fleming Companies Claim		
Sept 3,2003 Com Man	Z	HOUI . U ZIMA	MA,	08870		
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonme  See Other		Syears or both 18USC §§ 19 For Instructions	52 AND 3571			

034201 Page - 1
Mentholatum US Accounts Receivable Detail Date 4/01/03
As of 04/01/03

Do	Number/Name ccument Reference Number Inv Date Inv Date		Number Balance Original -	Open	Current	31 -	A.G.: - 60	. N G	61	90	91 - 12	D	121	999	Over 999
2301 00001 RI 00001 RI	Allied Merchandising Ind 84298 001 02/21/03 02/21/03 85629 001 03/12/03 03/12/03	(909)	272 4790 1 403 28 1 732 32	1 403 28 1 732 32	1732 32		1403	28	_				_		
:	2301 Allied Merchandising In	-	3 135 60	3 135 60	1732 32		1403	28							
00001 RB 00001 RB	Allied Merchandising Ind 31950902 001 12/27/02 12/27/02 31950103 001 02/21/03 02/21/03 50106850 001 03/25/03 03/25/03		865 77 137 60 132 50	163 53 27 52 132 50	132 50		27	52	_		1	63 53			
:	2302 Allied Merchandising In		1 135 87	323 55	132 50		27	52	_		1	63 53			
8462 00001 RI	Fleming Leitchfield 86101 001 03/21/03 03/21/03	(270)	259 9341 327 24	327 24	327 24		<u></u>		_	<u></u> .	<b>-</b> -		_		
1	3462 Fleming Leitchfield		327 24	327 24	327 24										
1545 00001 RI 00001 RI	Minter Weisman Dist 83638 001 02/12/03 02/12/03 86369 001 03/27/03 03/27/03	(612)	545-3706 518 40 5 960 64	518 40 5,960 64	590 64		518	40		<u> -</u>					
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00001	Mentholatum US		11 077 75	10 265 43	8152 70		1949	20		_	_ 1	63 53		_	<u>-</u>
	Grand Total		11 077 75	10 265 43	8152 70	-	1949	20		-	1	63 53			

INVOICE DATE 02/12/03

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## **ORIGINAL INVOICE**

INVOICE NUMBER

83638 RI Page

REFER TO THIS NUMBER ON ALL CORRESPONDENCE

THE MENTHOLATUM COMPANY HERBY GUARANTEES 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



NEW REMIT ► The Mentholatum Co., Inc.

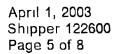
P O BOX 1203 BUFFALO, N Y 14240-1203

Minter-Weisman Dist 1035 Nathan Lane North Plymouth MN 55441 Minter-Weisman Dist 1035 Nathan Lane North Plymouth MN 55441

T

Claims for shortage, error, or damages must be made within 15 days from receipt of goods. In event of loss or damage, please forward your noted freight receipt, signed by driver, to THE MENTHOLATUM CO.

TERMS		CUSTOMER CODE	PURCHASE ORDER ORDER DATE SHIP POINT				SHIPPED VIA				
2/30, Ne	t 31	1545	31174	02/1	7/03	****	* See Text ****				
QUANTITY	U/M	PRODUCT CODE	PRODUCT DESCRIPTION LIST PRICE				OFF INVOICE	EXT NET	EXTENDED VET AMOUNT		
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Net Due Date 03/15/03										518-40	
				NO ANTICIPAT	TION ALLO	OWED	NET IN	VOICE			





ATTN

MARILYN BRANCATO

**PHONE** (716)677-2500

**DELIVERY NOTIFICATION** 

**FAX RESPONSE** 

INQUIRY FROM

MR DAVE KEIL **MENTHOLATUM** 331 LANG BLVD

**GRAND ISLAND NY 14072** 

SHIPMENT TO

MINTER-WEISMAN DIST 1035 NATHAN LN N PLYMOUTH MN 55441

Shipper Number

122600

Shipper Reference Number

83638

Tracking Identification Number 1Z1226000340751067

According to our records 1 parcel was delivered on 02/17/03 at 9 24 A M, and left at DOCK The shipment was signed for by ULMER as follows

SHIPPER NUMBER	PKG ID NO	TRACKING NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE	
122600		1Z1226000340751067	1035 NATHAN LN N PLYMOUTH	Ged m vm	

*				STI	RAIG	HT BIL	L OF LADI	NG - SHOF	RT FORM		· · · ·	
S Manter O 1035 N L Plymou	-Well latna lth M	sman Dis n Lane N N 55441	st lortr	า	SHIP	1035	er-Weisma Natnan L Duch MN 5	ane Nortr		] [	Page Onte Order#	2/11/03 98001
T O					T O					Oi	707 STERL RCHARD PARK	<b>tum Co., In</b> LING DRIVE C, NY 14127 1587 FAX 716 677 9525
REQ DATE		CUSTOMER C	ODE	OUR ORDER	DATE	WHSE		SHIPPED V	IA	DA	ATE SHIPPED	PACKED BY
02/17/	′03	154	16	02/03/9	03	10150		UH-	S	2	120	3 RFRM
QUANTITY	UNIT OF MEASU	CASES	F	PRODUCT			PRODUCT	DESCRIPTION			BATCH NO	(
	.5 C.	A 15	112	480001	NAT	.07429	ICE CHERR	Y 48 CT D	UMP	19581	*	
						; ;	SERVICE GI TRACKING# BILL LADII PURCHASE I	1Z1226000 NG 98001 NO 31174 CHARGE \$0 RATE CHAR C H	BILL WT 340751067 00 GES OD \$0 00 ZMT \$0 00 TFY \$0 00		\$8 62 \$0 00 \$0 00 \$0 00	
NO OF							West		(B - 5 July)			
NO OF PACKAGES	DI	ESCRIPTION OF	ARTICL	ES SPECIAL MA	ARKS & E	XCEPTIONS	(SUBJ CORREC	(conte	roperty described here nts and condition of pa	ackages unknov	wn) and destined	as indicated Carrier
15	DRU	GS, NOIB	N	TEM 60000	CLA	ISS 70	3	30 10 son or	ord carrier being unde corporation in posse t to said destination if	ssion of the pr	roperty under the	contract agrees to

**ORIGINAL** 

**NOT NEGOTIABLE** must be legibly filled in in ink

in indelible pencil or in carbon and retained by the agent

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Onginal Bill of Lading.

self and assigns

## SHIPPER'S NUMBER AND CUSTOMER PO NUMBER MUST APPEAR ON ALL FREIGHT BILLS

THE RELEASED VALUE OF THE PROPERTY IS HEREBY STATED BY SHIPPER TO NOT EXCEED AMOUNT AT RIGHT IN DOLLARS PER POUND FOR EACH DISTRIBUTION PACKAGE

2 25

Fiberboard Boxes used for this shipment conform to the specifi requirements of the Rules of the Consolidated Freight Classification

If charges are to be prepaid write or stamp here. To be Prepaid

## TO BE PREPAID

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

Shippers, Per \_

Agent Per

on the route to said destination. It is mutually agreed as to each carrier of all or

any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the

Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar

with all the terms and conditions of the said bill of lading set forth in the classifi

cation or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for him



## The Mentholatum Co., Inc.

707 Sterling Drive Orchard Park, New York 14127 • Tel (716) 677-2500 • Fax (716) 674-3696 www.mentholatum.com

September 4, 2003

Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245

> RE Minter-Weisman Co Case Number 03-10964

Dear Sir

Please find enclosed an original Proof of Claim for filing Also included is a copy of the Proof of Claim with a stamped return envelope Please sign and date the copy, and return it to my attention, to show acknowledgment of receipt

In addition, please correct our mailing address listed in your files to read

The Mentholatum Co , Inc 707 Sterling Drive Orchard Park, New York 14127-1587

Sincerely,

Sam Alaımo Credit Manager Arch SEP 0 8 2003