

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Core-Mark International, Inc	Case Number 03-10944



s121131

Scheduled Claim Ref # 1-F2-15414
YOUR CLAIM IS SCHEDULED AS

\$18 628 50 UNSECURED

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.

Name of Creditor and Address

0354429404832

J M SMUCKER LLC
135 S LASALLE
DEPT 4601
CHICAGO IL 60674

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

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

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

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

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

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

Creditor Telephone Number (330) 684-3305

CREDITOR TAX ID #

03-0434070

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces
if this claim ☐ or
a previously filed claim dated _____
amends

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)**2 DATE DEBT WAS INCURRED** March, 2003**3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 7,429.41 (unsecured) \$ 14,378.21 (unsecured priority) \$ 21,807.62 (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). **Reclamation Claim**
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. (See attached)

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

SEP 08 2003

BMC

Filing Companies Claim



08958

DATE SIGNED

09-04-03

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

Bruce Jones - Customer Service Manager

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

TRANSACTION REPORT

Transmission

Transaction(=) completed

NO	TX DATE/TIME	DESTINATION	DURATION	P/S	RESULT	MODE
673	APR 1 15 38	16508723658	0 02 11	006	OK	N ECM

The J.M. Smucker Company Customer Service

Strawberry Lane
Orrville, Ohio 44667

TO: Mr Michael WalshFAX: (680) 872-3658

PHONE: _____

PAGES: 6
(Including Cover Sheet)FROM: Bure JmFAX: (330) 684-3069PHONE: (330) 684-3305DATE: 4-1-03

Reclamations Claims - please process.

Thanks

Bure

The J.M. Smucker Company
Customer Service

Strawberry Lane
Orrville, Ohio 44667

TO Mr Michael Walsh FROM Bure Jm
FAX (650) 872-3658 FAX (330) 684-3069
PHONE _____ PHONE (330) 684-3305
PAGES 6 DATE 4-1-03
(Including Cover Sheet)

Reclamation Claims - please process.

Shank.
Bure

This Transmission Contains Confidential Information Intended For Use Only By The Above Named Recipient Reading, Discussion, Distribution, Or Copying Of This Message Is Strictly Prohibited By Anyone Other Than The Named Recipient, Or His Or Her Employees Or Agents If You Have Received This Fax In Error, Please Immediately Notify Me By Telephoning (330) 682-3000, And Return The Original Message To The Sender At The Above Address Via The Mail.



Since 1897

April 1, 2003

Mr Michael Walsh
Core-Mark International
Fax (650) 872-3658

Dear Mr Walsh

Please consider this letter the formal demand for reclamation of products received by Core-Mark International on or after March 21, 2003

In addition, this document shall serve as a written demand for either the segregation and immediate return of product (or pick up of product by Smucker's) issued on various invoices dated from March 20th to March 31st, or payment in full in the amount of \$14,378 21

Please be aware that this claim is based on Section 2-702 of the Uniform Commercial Code Thus, we ask that primary consideration be directed toward resolving this matter using the above stated options

It has been indicated that the above-mentioned product, jellies, jams, oils, peanut butter and toppings were shipped from one of our several distribution centers

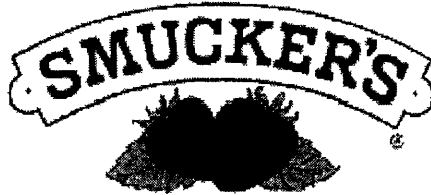
Sincerely,

THE J M SMUCKER COMPANY

Bruce Jones
Customer Service Manager

cc Rob Fox

SALES OFFICES
 ORRVILLE OHIO
 (330) 684 3000
 MEMPHIS TENNESSEE
 (901) 362 3550
 SALINAS, CALIFORNIA
 (831) 424 2761



INVOICE

THE J M SMUCKER COMPANY
 CORPORATE OFFICES
 ORRVILLE, OHIO 44667
 Phone (330) 684 3000

Invoice Number	Invoice Date
1364223	03/21/03
Terms of Sale	
2/17 NET 30 CASH IN BANK	
Customer P O	
7-1205940	
Requested Del Date	Order Date
03/24/03	03/17/03

SOLD TO
 CORE-MARK
 31300 MEDALLION STREET
 HAYWARD CA 94540

SHIPPED TO
 CORE-MARK
 31300 MEDALLION STREET
 HAYWARD CA 94540

REMIT TO
 J M SMUCKER LLC
 135 S LASALLE, DEPT 4601
 CHICAGO IL 60674-4601

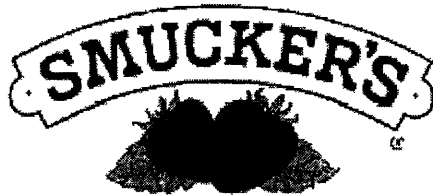
Page 1 of 1

CUSTOMER NO		SHIPPED FROM		SHIPPED VIA		SHIPDATE	F O B		DSM		SHIPMENT METHOD	
3037500		2 SALINAS D		Viking - Salinas Ter		03/20/03	FOB ORIGIN		91999		TRUCK	
ORDERED	SHIPPED	DESCRIPTION					BROKER	UNIT PRICE	DEDUCTION/ CHARGE		NET PRICE	TOTAL AMOUNT
15	15	5150025162	CRISCO	32 OZ VEGETABLE OIL			9025300	17 09			17 09	256 35
36	36	5150024392	CRISCO	16 OZ VEGETABLE OIL			9025300	27 89			27 89	1004 04
15	15	5150024128	JIF	18 OZ CREAMY PEANUT BUTTER			9025300	20 49			20 49	307 35
57	57	5150000935	MARY ELLEN	10 OZ STRAWBERRY JAM			9025300	16 17			16 17	921 69
3	3	CHEP		CHEP PALLET								0 00
UNITS ORDERED		UNITS SHIPPED		BILLWEIGHT	SHIP WEIGHT	INVOICE GROSS	SALES DEDUCTION	FREIGHT	NET AMOUNT		INV TOTAL	2489 43
126		126		05000	2222 25	2489 43			2489 43			

CASH DISCOUNT ALLOWED ONLY IF PAYMENT IS RECEIVED WITHIN PERIOD SPECIFIED OTHER DEDUCTIONS NOT ALLOWED
 UNLESS COVERED BY OUR WRITTEN AUTHORITY ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS AND

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST
 AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (7 U S C 499E(C)) THE SELLER

SALES OFFICES
 ORRVILLE OHIO
 (330) 684 3000
 MEMPHIS, TENNESSEE
 (901) 362 3550
 SALINAS, CALIFORNIA
 (831) 424 2761



INVOICE

THE J M SMUCKER COMPANY
 CORPORATE OFFICES
 ORRVILLE OHIO 44667
 Phone (330) 684 3000

Invoice Number	Invoice Date
1363006	03/19/03
Terms of Sale	
2/17 NET 30 CASH IN BANK	
Customer P O	
35-2209960	
Requested Del Date	Order Date
03/20/03	03/07/03

SOLD TO

CORE-MARK/CORONA
 353 MEYERS CIRCLE
 CORONA CA 91720

SHIPPED TO

CORE-MARK/CORONA
 353 MEYERS CIRCLE
 CORONA CA 91720

REMIT TO

Page 1 of 1

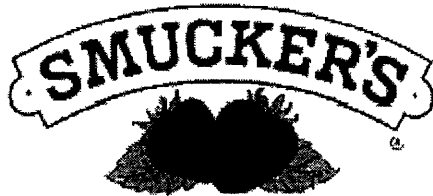
J M SMUCKER LLC
 135 S LASALLE, DEPT 4601
 CHICAGO IL 60674-4601

CUSTOMER NO		SHIPPED FROM		SHIPPED VIA		SHIPDATE	F O B		DSM	SHIPMENT METHOD			
2257700		2 SALINAS D		Viking - Salinas Ter		03/18/03	FOB ORIGIN			91999	TRUCK		
ORDERED	SHIPPED	DESCRIPTION					BROKER	UNIT PRICE	DEDUCTION/ CHARGE	NET PRICE	TOTAL AMOUNT		
120	120	5150025162	CRISCO	32 OZ VEGETABLE OIL			9025300	17 09		17 09	2050 80		
9	9	5150023913	CRISCO	1 LB REGULAR SHORTENING			9025300	30 29		30 29	272 61		
18	18	5150024392	CRISCO	16 OZ VEGETABLE OIL			9025300	27 89		27 89	502 02		
45	45	5150024128	JIF	18 OZ CREAMY PEANUT BUTTER			9025300	20 49		20 49	922 05		
110	110	5150000095	SMUCKER	12 OZ STRAWBERRY PRESERVES			9025300	18 31		18 31	2014 10		
4	4	CHEP		CHEP PALLET							0 00		
UNITS ORDERED		UNITS SHIPPED		BILLWEIGHT	SHIP WEIGHT	INVOICE GROSS	SALES DEDUCTION	FREIGHT	NET AMOUNT		INV TOTAL	5761 58	
306		306		05000	5342 55	5761 58			5761 58				

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SALES OFFICES
 ORRVILLE OHIO
 (330) 684 3000
 MEMPHIS TENNESSEE
 (901) 362 3550
 SALINAS, CALIFORNIA
 (831) 424 2761



INVOICE

THE J M SMUCKER COMPANY
 CORPORATE OFFICES
 ORRVILLE OHIO 44667
 Phone (330) 684 3000

Invoice Number	Invoice Date
1363005	03/19/03
Terms of Sale	
2/17 NET 30 CASH IN BANK	
Customer P O	
75-0346790	
Requested Del Date	Order Date
03/20/03	03/07/03

SOLD TO

COREMARK INT L INC
 PO BOX 2547
 FORT WORTH TX 76113 2547

SHIPPED TO

CORE MARK FT WORTH
 6401 WILL ROGERS BLV
 FORT WORTH TX 76134 4207

REMIT TO

Page 1 of 1

J M SMUCKER LLC
 135 S LASALLE, DEPT 4601
 CHICAGO IL 60674-4601

CUSTOMER NO		SHIPPED FROM		SHIPPED VIA		SHIPDATE	F O B		DSM	SHIPMENT METHOD	
2670500		6 MEMPHIS D		Con-Way Southern Exp		03/18/03	FOB ORIGIN		91999	TRUCK	
ORDERED	SHIPPED	DESCRIPTION					BROKER	UNIT PRICE	DEDUCTION/ CHARGE	NET PRICE	TOTAL AMOUNT
9	9	5150023913	CRISCO	1 LB REGULAR SHORTENING			9025300	30 29		30 29	272 61
54	54	5150024392	CRISCO	16 OZ VEGETABLE OIL			9025300	27 89		27 89	1506 06
30	30	5150024191	JIF	12 OZ CREAMY PEANUT BUTTER			9025300	17 01		17 01	510 30
15	15	5150024135	JIF	18 OZ CRUNCHY PEANUT BUTTER			9025300	20 49		20 49	307 35
2	2	CHEP		CHEP PALLET							0 00
UNITS ORDERED		UNITS SHIPPED		BILLWEIGHT	SHIP WEIGHT	INVOICE GROSS	SALES DEDUCTION	FREIGHT	NET AMOUNT		
110		110		05000	2255 55	2596 32			2596 32		INV TOTAL 2596 32

CASH DISCOUNT ALLOWED ONLY IF PAYMENT IS RECEIVED WITHIN PERIOD SPECIFIED OTHER DEDUCTIONS NOT ALLOWED
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THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST
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THE J M SMUCKER COMPANY
CORPORATE OFFICES
ORRVILLE OHIO 44667
Phone (330) 684 3000

Invoice Number	Invoice Date
1364699	03/23/03
Terms of Sale	
2/17 NET 30 CASH IN BANK	
Customer P O	
44-1710130	
Requested Del Date	Order Date
03/26/03	03/17/03

SHIPPED TO

CORE-MARK DISTRIBUTORS

13551 S E JOHNSON ROAD

MILWAUKIE OR 97222

Page 1 of 1

135 S LASALLE, DEPT 4601

CHICAGO IL 60674-4601

CUSTOMER NO		SHIPPED FROM		SHIPPED VIA		SHIPDATE		F O B		DSM		SHIPMENT METHOD					
2181000		2 SALINAS D		Viking - Salinas Ter		03/21/03		FOB ORIGIN		91999		TRUCK					
ORDERED	SHIPPED	DESCRIPTION					BROKER	UNIT PRICE		DEDUCTION/ CHARGE		NET PRICE	TOTAL AMOUNT				
30	30	5150025162	CRISCO	32 OZ VEGETABLE OIL			9025300	17 09				17 09	512 70				
9	9	5150023913	CRISCO	1 LB REGULAR SHORTENING			9025300	30 29				30 29	272 61				
54	54	5150024392	CRISCO	16 OZ VEGETABLE OIL			9025300	27 89				27 89	1506 06				
45	45	5150024128	JIF	18 OZ CREAMY PEANUT BUTTER			9025300	20 49				20 49	922 05				
22	22	5150002208	SMUCKER	12 OZ GRAPE JELLY			9025300	14 43				14 43	317 46				
3	3	CHEP		CHEP PALLET									0 00				
UNITS ORDERED		UNITS SHIPPED		BILLWEIGHT		SHIP WEIGHT		INVOICE GROSS		SALES DEDUCTION		FREIGHT		NET AMOUNT		INV TOTAL	3530 88
163		163		05000		3284 55		3530 88						3530 88			

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (7 U.S.C. 499f(c)). THE SELLER

Customer #	Fleming Division	Invoice/Credit #	Invoice/Credit Date	Invoice/Credit Amount		Division Total	
30375	Core-Mark Hayward	1364223	March 24, 2003	\$ 2,489 43	R	\$ 2,489 43	
21810	Core-Mark Clackamas	1364699	March 24, 2003	\$ 3,530 88	R	\$ 3,530 88	
22577	Core-Mark Corona	1358045	March 5, 2003	\$ 7,032 23			
		1363006	March 19, 2003	\$ 5,761 58	R	\$ 12,793 81	
26705	Core-Mark Int Fort Worth	1361505	March 19, 2003	\$ 397 18			
		1363005	March 19, 2003	\$ 2,596 32	R	\$ 2,993 50	

RECLAMATION = \$14,378 21

UNSECURED = \$ 7,429 41

TOTAL = \$ 21,807 62