

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

**PROOF OF CLAIM**



s121034

Scheduled Claim Ref # 1-F2-15309

**YOUR CLAIM IS SCHEDULED AS**

\$88,670 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**  
  
HONEYWELL INC  
P O BOX 550  
STRATFORD ON N5A 6V4

0354429403356

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 (59) 271-3475 EXT 280

CREDITOR TAX ID #

ACCOUNT OR CREDITOR NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
936061, 936087, 936044

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_ if this claim

**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** < APRIL 1, 2003

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 3,327.88 (unsecured) \$ (secured) \$ 3,327.88 (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 \$200 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 09 2003

**BMC**

Fleming Companies Claim



09C47

DATE SIGNED  
03/09/08

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).  
Lynda O'Grady, MANAGER - CREDIT & COLLECTIONS  
LYNDA O'GRADY, FCI

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

# Honeywell

ASCa Inc  
 P O Box 550  
 305 Romeo Street South  
 Stratford, Ontario N5A 6V4  
 (519) 271-3470 / (800) 669-0261

SHIP TO / EXPEDIER A

936061  
 CORE MARK DISTRIBUTORS (AB)  
 8225 - 30TH STREET S E  
 CALGARY AB T2C 1H7  
 Canada

Duplicate Invoice / Facture Duplicate

Page No 1

BILL TO # / # DE CLIENT

936061

CORE MARK DISTRIBUTORS (AB)  
 8225 - 30TH STREET S E  
 CALGARY AB T2C 1H7  
 Canada

INVOICE NO / # DE LA FACTURE	
3040725 CO	
DATE	ORDER NO / NO DE COMMANDE
03/12/03	2014233 CO
P O NUMBER / NUMÉRO DE BON DE COMMANDE	
172-1053011	

SHIP DATE	FOB TERMS	CARRIER	SHIP FROM	B/L #
DATE EXPÉDITION	TERMES F A B	TRANSPORTEUR	EXPEDIER DE	# DE CONNAISSEMENT
03/12/03	SHIP PREPAID	EPIC EXPRESS		1062014233000

LINE	PRODUCT	U P C	CUSTOMER PRODUCT	PRODUCT DESCRIPTION	QTY	UM	UNIT PRICE	NET AMOUNT
LIGNE	PRODUIT	C U P	# DE PRODUIT DU CLIENT	DESCRIPTION DE PRODUIT	QTE	U/M	PRIX UNITAIRE	MONTANT NET

PLEASE SHIP ON CHEP PALLETS  
 DELIVER BY APPT IF OVER 50 CASES  
 RECEIVING PHONE NUMBER 403-279-5581  
 VENDOR #53181  
 SHIP PREPAID

1	60219	620235602192	CARPT/UPH CLNR	Net Price	2	CA	3 5000 3 5000 Per EA	42 00
2	70515	620235705152	DEICER W/RING	Net Price	24	CA	1 1600 1 1600 EA	334 08
3	70597	620235705978	STOPS LEAKS - CANADIAN	Net Price	4	CA	2 7500 2 7500 EA	132 00
4	11403	620235114039	TIRE JACK D CRADLE 6/18 OZ	Net Price	8	CA	7 3800 7 3800 EA	354 24
							Total	862 32

G S T / T P S Tax Group Summary 60 37

Terms / Termes	2% 15th prox net 16th pro	Billed in CDN Dollars	Total Invoice	\$ 922 69
Net Due Date / Montant Net Du	04/16/03	Facture En Argent Canadien	Le Total De La Facture	

PLEASE MAKE CHEQUES PAYABLE TO HONEYWELL  
 AND REMIT TO  
 VEUILLEZ FAIRE LE CHEQUE A L ORDRE DE HONEYWELL ET REMETTRE A

FOR CUSTOMER SERVICE CALL 1 800-243-2323  
 POUR LE SERVICE A LA CLIENTELE APPELEZ LE 1 800-243-2323

P O BOX 550  
 305 Romeo Street South  
 Stratford Ontario N5A 6V4  
 (DUNS# 24 919 6908)  
 GST / TPS # R122044258  
 QST / TVQ # 10094 89017 TQ0001

CPG reserves the right to change its prices at any time without notice Product is sold for resale in  
 Canada only Contact your District Sales Representative for further information regarding C P G s  
 Policies Terms and Conditions for sale  
 CPG se reserve le droit de changer ses prix a tout moment sans avis Les produits sont vendus pour la  
 revente au Canada seulement Veuillez contacter votre representant régional pour de détails sur les  
 politiques termes et conditions de vente CPG

FRAM AUTOLITE PRESTONE HOLT LLOYD

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ASCa Inc  
 P O Box 550  
 305 Romeo Street South  
 Stratford, Ontario N5A 6V4  
 (519) 271 3470 / (800) 669-0261

SHIP TO / EXPEDIER A

936061  
 CORE MARK DISTRIBUTORS (AB)  
 8225 - 30TH STREET S E  
 CALGARY AB T2C 1H7  
 Canada

Duplicate Invoice / Facture Duplicate

Page No 1

BILL TO # / # DE CLIENT

936061

CORE MARK DISTRIBUTORS (AB)  
 8225 - 30TH STREET S E  
 CALGARY AB T2C 1H7  
 Canada

INVOICE NO / # DE LA FACTURE	
3040834 CO	
DATE	ORDER NO / NO DE COMMANDE
03/13/03	2014197 CO
P O NUMBER / NUMERO DE BON DE COMMANDE	
172-1052241	

SHIP DATE	FOB TERMS	CARRIER	SHIP FROM	B/L #
DATE EXPÉDITION	TERMES F A B	TRANSPORTEUR	EXPEDIER DE	# DE CONNAISSEMENT
03/13/03	SHIP PREPAID	Monarch Messenger Services		05424937

LINE	PRODUCT	U P C	CUSTOMER PRODUCT	PRODUCT DESCRIPTION	QTY	UM	UNIT PRICE	NET AMOUNT
LIGNE	PRODUIT	C U P	# DE PRODUIT DU CLIENT	DESCRIPTION DE PRODUIT	QTE	U/M	PRIX UNITAIRE	MONTANT NET

PLEASE SHIP ON CHEP PALLETS  
 DELIVER BY APPT IF OVER 50 CASES  
 RECEIVING PHONE NUMBER 403-279-5581  
 VENDOR #53181  
 FOR PICKUP CALL DARREN SMITH AT  
 1-403-279-5581 AND ADVISE OF UPS  
 PICKUP LOCATION

1	11502	620235115029	CANADIAN CELSIUS AV A/F 6/4 L	Net Price	36	CA	6 1600 6 1600 Per EA	1 330 56
							Total	1 330 56

G S T / T P S Tax Group Summary 93 14

Terms / Termes	2% 15th prox net 16th pro
Net Due Date / Montant Net Du	04/16/03

Billed in CDN Dollars  
 Facture En Argent Canadien

Total Invoice	\$ 1 423 70
Le Total De La Facture	

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P O BOX 550  
 305 Romeo Street South  
 Stratford Ontario N5A 6V4  
 (DUNS# 24 919 6908)  
 GST / TPS # R122044258  
 QST / TVQ # 10094 89017 TQ0001

CPG reserves the right to change its prices at any time without notice Product is sold for resale in  
 Canada only Contact your District Sales Representative for further information regarding CPG s  
 Policies Terms and Conditions for sale  
 CPG se reserve le droit de changer ses prix a tout moment sans avis Les produits sont vendus pour la  
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ASCa Inc  
 P O Box 550  
 305 Romeo Street South  
 Stratford, Ontario N5A 6V4  
 (519) 271-3470 / (800) 669 0261

SHIP TO / EXPEDIER A

936061  
 CORE MARK DISTRIBUTORS (AB)  
 8225 - 30TH STREET S E  
 CALGARY AB T2C 1H7  
 Canada

Duplicate Invoice / Facture Duplicate

Page No 1

BILL TO # / # DE CLIENT

936061

CORE MARK DISTRIBUTORS (AB)  
 8225 - 30TH STREET S E  
 CALGARY AB T2C 1H7  
 Canada

INVOICE NO / # DE LA FACTURE	
3039713 C0	
DATE	ORDER NO / NO DE COMMANDE
02/26/03	2013755 C0
P O NUMBER / NUMERO DE BON DE COMMANDE	
172-1048521	

SHIP DATE	FOB TERMS	CARRIER	SHIP FROM	B/L #
DATE EXPÉDITION	TERMES F A B	TRANSPORTEUR	EXPEDIER DE	# DE CONNAISSEMENT
02/26/03	SHIP PREPAID	EPIC EXPRESS		1062013755000

LINE	PRODUCT	U P C	CUSTOMER PRODUCT	PRODUCT DESCRIPTION	QTY	UM	UNIT PRICE	NET AMOUNT
LIGNE	PRODUIT	C U P	# DE PRODUIT DU CLIENT	DESCRIPTION DE PRODUIT	QTÉ	U/M	PRIX UNITAIRE	MONTANT NET

PLEASE SHIP ON CHEP PALLETS  
 DELIVER BY APPT IF OVER 50 CASES  
 RECEIVING PHONE NUMBER 403-279-5581  
 VENDOR #53181  
 FOR PICKUP CALL DARREN SMITH AT  
 1-403-279-5581 AND ADVISE OF UPS  
 PICKUP LOCATION

1	70597	620235705978		STOPS LEAKS - CANADIAN Net Price	12	CA	2 7500 2 7500 Per EA	396 00
2	11403	620235114039		TIRE JACK D CRADLE 6/18 OZ Net Price	8	CA	7 3800 7 3800 EA	354 24
							Total	750 24

G S T / T P S Tax Group Summary 52 52

Terms / Termes	2% 15th prox net 16th pro
Net Due Date / Montant Net Du	03/16/03

Billed in CDN Dollars  
 Facture En Argent Canadien

Total Invoice	\$ 802 76
Le Total De La Facture	

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 CST / TPS # R122044258  
 QST / TVQ # 10094 89017 TQ0001

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SHIP TO / EXPEDIER A

936044  
 CORE MARK DISTRIBUTORS (MB)  
 99 BANNISTER ROAD  
 WINNIPEG MB R2R 0S2  
 Canada

Duplicate Invoice / Facture Duplicate

Page No 1

BILL TO # / # DE CLIENT

936044

CORE MARK DISTRIBUTORS (MB)  
 99 BANNISTER ROAD  
 WINNIPEG MB R2R 0S2  
 Canada

INVOICE NO / # DE LA FACTURE	
3040291 CO	
DATE	ORDER NO / NO DE COMMANDE
03/06/03	2014037 CO
P O NUMBER / NUMERO DE BON DE COMMANDE	
79-0675431	

SHIP DATE	FOB TERMS	CARRIER	SHIP FROM	B/L #
DATE EXPÉDITION	TERMES F A B	TRANSPORTEUR	EXPEDIER DE	# DE CONNAISSEMENT
03/06/03	SHIP PREPAID	PUROLATOR		0060072443377

LINE	PRODUCT	U P C	CUSTOMER PRODUCT	PRODUCT DESCRIPTION	QTY	UM	UNIT PRICE	NET AMOUNT
LIGNE	PRODUIT	C U P	# DE PRODUIT DU CLIENT	DESCRIPTION DE PRODUIT	QTÉ	U/M	PRIX UNITAIRE	MONTANT NET

VENDOR 53038/53181  
 CALL JOHN IN RECEIVING FOR DELIVERY APPT  
 APPT AT 204-633-9244

2	70515	620235705152		DEICER W/RING Net Price	12	CA	1 1600 1 1600 Per EA	167 04
							Total	167 04

G S T / T P S

Tax Group Summary

11 69

Terms / Termes	2% 15th prox net 16th pro
Net Due Date / Montant Net Du	04/16/03

Billed in CDN Dollars  
 Facture En Argent Canadien

Total Invoice	\$ 178 73
Le Total De La Facture	

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 QST TVQ # 10094 89017 TQ0001

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