UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s159368

Scheduled Claim Ref # 8-F2-17996

YOUR CLAIM IS SCHEDULED AS

$15 546 13 UNSECURED

In re

Core-Mark Interrelated Companies, Inc

Case Number

03-10951

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

0354429380617

BAUSCH & LOMB
P O BOX 75128
CHICAGO IL 606755128
USA

Creditor Telephone Number ( ) 585 - 338 6486

☐ 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 TAX I D # 160345235

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR C0050094

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)
NSF CK 905004343 returned 4/17/03
☐ 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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 2455 94	$	$	$ 2455.94
(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 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 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 9 2003

Fleming Companies Claim

09105

DATE SIGNED 9-5-03

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)

John Brennan JOHN T. BRENNAN - CREDIT MGR.

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

BAUSCH & LOMB

9/3/03

ACCOUNT NUMBER	BALANCE DUE
C0050094	$22,455 94
TOTAL DUE	$22,455 94

AMI
Core-Mark Interrelated Co
311 Reed Circle
Corona, Ca 91720

Send Payment To

Bausch & Lomb
AttN Credit Dept
1400 North Goodman St
Rochester N Y 14609

Item Type	Item ID	Entry Date	Due Date	Amount Due		Account/Reference
INV	592379	30303	40303	$	6 582 00	92-0768530
INV	595163	31803	41803	$	5,007 36	92-0770830
INV	595164	31803	41803	$	4,376 40	92-0771160
C/M	733603	31003	31003	$	(38 63)	PU9293080020B
C/M	735420	41703	41703	$	(93 99)	PU92930800303A
INV	590989	2/21/03	3/21/03	$	6,622 80	92-0767480/NSF 905004343

ck 905 004343 returned (had paid invoice 590 989

Total Due	$	22,455 94

Original Invoice

BAUSCH & LOMB

MAIL REMITTANCE TO
PO BOX 75128
CHICAGO, IL 60675-5128

PAGE 01
INVOICE NO IN592379
INVOICE DATE 3/03/03
TERMS 2% 30 NET 31

BILL TO
AMI
311 REED CIRCLE
CORONA CA 91720

SHIP TO
AMI
311 REED CIRCLE
CORONA CA 92879

ACCOUNT NUMBER	RDT	WHSE	CUSTOMER P O NUMBER	VENDOR NO	DATE SHIPPED
C0050094 A	0221004	GRVD	92-0768530		3/03/03

PRO NUMBER	SHIPPED VIA	NO BOXES	WEIGHT	BILL OF LADING
1536900	TONF	114 00	951	S522375001

CATALOG NUMBER	PRODUCT DESCRIPTION	UPC 10119	QTY ORDER	QTY SHIP	QTY B/O	U / M	UNIT PRICE	PROM CODE	NET PRICE	EXTENDED PRICE
622003	15ML MOISTURE EYES DRP	02003	12	12		CS	121 20		121 20	1454 40
623118	4OZ RENU MULTI PLUS	03118	9	9		CS	66 00		66 00	594 00
623016	8 OZ RENU MULTI-PURPO	03016	2	2		CS	130 80		130 80	261 60
623048	4OZ RENU MPS	03048	20	20		CS	66 00		66 00	1320 00
625208	15ML RENU LENS REWETTI	05208	8	8		CS	96 00		96 00	768 00
620106	8 OZ S E SALINE	00106	8	8		CS	42 00		42 00	336 00
620105	4 OZ S E SALINE	00105	53	53		CS	33 60		33 60	1780 80
620246	4oz SES PLUS SALINE	00246	2	2		CS	33 60		33 60	67 20

PRE-PAID BASIS SUBMIT AN ORG COPY OF CARRIER FREIGHT BILL
WITH YOUR INVOICE

THANK YOU FOR YOUR ORDER IF WE CAN BE OF FURTHER ASSISTANCE
PLEASE CALL 1-800-828-6974

THIS ORDER HAS BEEN PROCESSED BY
ORDERNET KOHLKJ

INVOICE TOTAL 6582 00

IF PAYMENT IS RECEIVED BY 4/02/03 YOU MAY DEDUCT 131 64 AND PAY 6450 36

REPRINT ** ** REPRINT ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT

PPIN03

Original Invoice

BAUSCH & LOMB

MAIL REMITTANCE TO
PO BOX 75128
CHICAGO, IL 60675-5128

PAGE 01
INVOICE NO IN595163
INVOICE DATE 3/18/03
TERMS 2% 30 NET 31

BILL TO
AMI
311 REED CIRCLE
CORONA CA 91720

SHIP TO
AMI
311 REED CIRCLE
CORONA CA 92879

ACCOUNT NUMBER	RDT	WHSE	CUSTOMER P O NUMBER	VENDOR NO	DATE SHIPPED
C0050094 A	0221004	GRVD	92-0770830		3/18/03

PRO NUMBER	SHIPPED VIA	NO BOXES	WEIGHT	BILL OF LADING
1537010	TONF	82 00	648	S524535001

CATALOG NUMBER	PRODUCT DESCRIPTION	UPC 10119	QTY ORDER	QTY SHIP	QTY B/O	U / M	UNIT PRICE	PROM CODE	NET PRICE	EXTENDED PRICE
622003	15ML MOISTURE EYES DRP	02003	8	8		CS	121 20		121 20	969 60
623118	4OZ RENU MULTI PLUS	03118	3	3		CS	66 00		66 00	198 00
623048	4OZ RENU MPS	03048	20	20		CS	66 00		66 00	1320 00
623222	2OZ RENU MULTIPLUS	03222	1	1		CS	23 76		23 76	23 76
625208	15ML RENU LENS REWETTI	05208	12	12		CS	96 00		96 00	1152 00
620106	8 OZ S E SALINE	00106	8	8		CS	42 00		42 00	336 00
620105	4 OZ S E SALINE	00105	30	30		CS	33 60		33 60	1008 00

PRE-PAID BASIS SUBMIT AN ORG COPY OF CARRIER FREIGHT BILL
WITH YOUR INVOICE

THANK YOU FOR YOUR ORDER, IF WE CAN BE OF FURTHER ASSISTANCE
PLEASE CALL 1-800-828-6974

THIS ORDER HAS BEEN PROCESSED BY

ORDERNET ORDERNET

INVOICE TOTAL 5007 36

IF PAYMENT IS RECEIVED BY 4/17/03 YOU MAY DEDUCT 100 15 AND PAY 4907 21

REPRINT ** ** REPRINT ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT

PPIN03

Original Invoice

BAUSCH & LOMB

MAIL REMITTANCE TO
PO BOX 75128
CHICAGO, IL 60675-5128

PAGE 01
INVOICE NO IN595164
INVOICE DATE 3/18/03
TERMS 2% 30 NET 31

BILL TO
AMI
311 REED CIRCLE
CORONA CA 91720

SHIP TO
AMI
311 REED CIRCLE
CORONA CA 92879

ACCOUNT NUMBER	RDT	WHSE	CUSTOMER P O NUMBER	VENDOR NO	DATE SHIPPED
C0050094 A	0221004	GRVD	92-0771160		3/18/03

PRO NUMBER	SHIPPED VIA	NO BOXES	WEIGHT	BILL OF LADING
1Z7141530351577318	UPSI	39 00	101	S524684001

CATALOG NUMBER	PRODUCT DESCRIPTION	UPC 10119	QTY ORDER	QTY SHIP	QTY B/O	U / M	UNIT PRICE	PROM CODE	NET PRICE	EXTENDED PRICE
622003	15ML MOISTURE EYES DRP	02003	35	35		CS	121 20		121 20	4242 00
620105	4 OZ S E SALINE	00105	4	4		CS	33 60		33 60	134 40

PRE-PAID BASIS SUBMIT AN ORG COPY OF CARRIER FREIGHT BILL
WITH YOUR INVOICE

THANK YOU FOR YOUR ORDER, IF WE CAN BE OF FURTHER ASSISTANCE
PLEASE CALL 1-800-828-6974

THIS ORDER HAS BEEN PROCESSED BY
ORDERNET ORDERNET

INVOICE TOTAL 4376 40

IF PAYMENT IS RECEIVED BY 4/17/03 YOU MAY DEDUCT 87 53 AND PAY 4288 87
REPRINT ** ** REPRINT ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT
PPIN03

Original Invoice

BAUSCH & LOMB

MAIL REMITTANCE TO
PO BOX 75128
CHICAGO, IL 60675-5128

PAGE 01
INVOICE NO IN590989
INVOICE DATE 2/24/03
TERMS 2% 30 NET 31

BILL TO
AMI
311 REED CIRCLE
CORONA CA 91720

SHIP TO
AMI
311 REED CIRCLE
CORONA CA 92879

ACCOUNT NUMBER	RDT	WHSE	CUSTOMER P O NUMBER	VENDOR NO	DATE SHIPPED
C0050094 A	0221004	GRVD	92-0767480		2/21/03

PRO NUMBER	SHIPPED VIA	NO BOXES	WEIGHT	BILL OF LADING
1536813	TONF	109 00	785	S521170001

CATALOG NUMBER	PRODUCT DESCRIPTION	UPC 10119	QTY ORDER	QTY SHIP	QTY B/O	U / M	UNIT PRICE	PROM CODE	NET PRICE	EXTENDED PRICE
140307	RENU LENS CASE	40307	2	2		CS	67 20		67 20	134 40
622003	15ML MOISTURE EYES DRP	02003	4	4		CS	121 20		121 20	484 80
623118	4OZ RENU MULTI PLUS	03118	10	10		CS	66 00		66 00	660 00
623016	8 OZ RENU MULTI-PURPO	03016	1	1		CS	130 80		130 80	130 80
623048	4OZ RENU MPS	03048	10	10		CS	66 00		66 00	660 00
625208	15ML RENU LENS REWETTI	05208	28	28		CS	96 00		96 00	2688 00
620106	8 OZ S E SALINE	00106	6	6		CS	42 00		42 00	252 00
620105	4 OZ S E SALINE	00105	44	44		CS	33 60		33 60	1478 40
620246	4oz SES PLUS SALINE	00246	4	4		CS	33 60		33 60	134 40

PRE-PAID BASIS SUBMIT AN ORG COPY OF CARRIER FREIGHT BILL
WITH YOUR INVOICE

THANK YOU FOR YOUR ORDER, IF WE CAN BE OF FURTHER ASSISTANCE
PLEASE CALL 1-800-828-6974

THIS ORDER HAS BEEN PROCESSED BY
ORDERNET ORDERNET

INVOICE TOTAL 6622 80

IF PAYMENT IS RECEIVED BY 3/26/03 YOU MAY DEDUCT 132 46 AND PAY 6490 34

REPRINT ** ** REPRINT ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT

PPIN03

Credit Memo

BAUSCH & LOMB

PAGE	01
CREDIT NO	CR733603
CREDIT DATE	3/10/03
TERMS	CREDIT MEMO DUE IMMD

BILL TO
AMI
311 REED CIRCLE
CORONA CA 91720

SHIP TO
AMI
311 REED CIRCLE
CORONA CA 92879

ACCOUNT NUMBER	RDT	CUSTOMER P O NUMBER	VENDOR NO	REF NUMBER
C0050094 A	0221004	PU9293080020B		K102498

CATALOG NUMBER	PRODUCT DESCRIPTION	UPC 10119	QTY	U / M	UNIT PRICE	PROM CODE	NET PRICE	EXTENDED PRICE
622003	15ML MOISTURE EYES DRPS	02003	1	EA	5 22		5 22	5 22
620105	4 OZ S E SALINE	00105	5	EA	1 57		1 57	7 85
625208	15ML RENU LENS REWETTING DROPS	05208	5	EA	4 17		4 17	20 85
620246	4oz SES PLUS SALINE	00246	3	EA	1 57		1 57	4 71

DM# PU9293080020B 2/26/03 DAMAGED/EXPIRED NO DD#
WITH YOUR INVOICE

THANK YOU FOR YOUR ORDER IF WE CAN BE OF FURTHER ASSISTANCE
PLEASE CALL 1-800-828-6974

THIS ORDER HAS BEEN PROCESSED BY
KOHLKJ KOHLKJ

CREDIT TOTAL 38 63

REPRINT ** ** REPRINT ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT ** ** REPRINT

PPCM03

Credit Memo

BAUSCH & LOMB

PAGE	01
CREDIT NO	CR735420
CREDIT DATE	4/17/03
TERMS	CREDIT MEMO DUE IMMD

BILL TO
AMI
311 REED CIRCLE
CORONA CA 91720

SHIP TO
AMI
311 REED CIRCLE
CORONA CA 92879

ACCOUNT NUMBER	RDT	CUSTOMER P O NUMBER	VENDOR NO	REF NUMBER
C0050094 A	0221004	PU92930800303A		K103866

CATALOG NUMBER	PRODUCT DESCRIPTION	UPC 10119	QTY	U / M	UNIT PRICE	PROM CODE	NET PRICE	EXTENDED PRICE
621002	DAILY CLEANER	01002	12	EA	4 62		4 62	55 44
622003	15ML MOISTURE EYES DRPS	02003	3	EA	5 30		5 30	15 90
620105	4 OZ S E SALINE	00105	2	EA	1 40		1 40	2 80
620106	8 OZ S E SALINE	00106	2	EA	1 75		1 75	3 50
622003	15ML MOISTURE EYES DRPS	02003	1	EA	5 30		5 30	5 30
623048	4OZ RENU MPS	03048	3	EA	2 75		2 75	8 25
620246	4oz SES PLUS SALINE	00246	2	EA	1 40		1 40	2 80

PU92930800303A
WITH YOUR INVOICE

THANK YOU FOR YOUR ORDER IF WE CAN BE OF FURTHER ASSISTANCE
PLEASE CALL 1-800-828-6974

THIS ORDER HAS BEEN PROCESSED BY
SPERANLM SPERANLM

CREDIT TOTAL 93 99

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PPCM03