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

s122092

Scheduled Claim Ref # 1-F2-16540

YOUR CLAIM IS SCHEDULED AS

$3 878 90 UNSECURED

$10,810.03

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

0354429420971

P C L PACKAGING LTD
7503 VANTAGE PLACE
DELTA BC V4G 1C9

Creditor Telephone Number ( )

☐ 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 #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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)
☐ 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 $ 10,810.03 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 10,810.03 (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

SEP 0 5 2003

BMC
Fleming Companies Claim
09127

DATE SIGNED
SEP 0 3 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)

MARIAN O'TOOLE

Marian O'Toole Credit 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

PCL PACKAGING CORPORATION
7503 Vantage Place Delta B C V4G 1A5
Tel (604) 946-5431 Fax (604) 946-5343

INVOICE / FACTURE

Sold To / Vendu a
COREMARK DISTRIBUTION CALGARY
8225 30TH STREET S E
CALGARY, AB CANADA
T2C 1H7

Ship To / Expedier a
COREMARK DISTRIBUTION CALGARY
8225 30TH STREET S E
CALGARY, AB CANADA
T2C 1H7

Ship Date/Date de expediée	24-MAR-03
Invoice No/N° de facture	891111
Invoice Date/Date de facturation	25-MAR-03
Customer PO /BC du client	172-1055031

GST Reference # N de reférence TPS	**862183597RT0002**

PST Reference # N° de référence TVP	

Customer Client	Our Order # Notre n de commande	Terms of Payment Délai de règlement	Ship Via Expédier par	FOB FAB	Warehouse Entrepôt	Broker Agent
CORE100	810327-0	2%10/Net30days	PORTER TRUCK		Delta Plant	960

Product Code and Description Code et description du produit	Qty Ordered Qte commandée	Qty Shipped Qté expédiée	Qty B/O Qté en souffrance	U/M UdM	Unit Price Prix unitaire	Disc % Escompte (%)	Extension Prix total
TO ARRIVE MAR 27							
LTHUSKY1120WH		30,000		BAGS	37 90		1,137 00
HUSKY T4							
LTHUSMA1120WH		12,000		BAGS	37 90		454 80
HUSKY MARKET T4							
LTMOHAW1120WH		60,000		BAGS	37 90		2,274 00
MOHAWK T4 1000/CS							
LDMOHAW0714WH		30,000		BAGS	26 73		801 90
MOHAWK HEADER 7X4X14 1000/CS							
			GST sales tax				326 74

CAD **INVOICE TOTAL TOTAL DE LA FACTURE** 4,994 44

PACKAGING CORPORATION
7503 Vantage Place Delta B C V4G 1A5
Tel (604) 946-5431 Fax (604) 946-5343

INVOICE / FACTURE

Sold To / Vendu a
COREMARK
7800 RIVER FRONT GATE
BURNABY, BC CANADA
V5J 5L3

Ship To / Expedier a
COREMARK DIST BURNABY - SHIP TO
7800 RIVER FRONT GATE
BURNABY, BC CANADA
V5J 5L3

Ship Date/Date de expediée	21-MAR-03
Invoice No/N° de facture	891096
Invoice Date/Date de facturation	21-MAR-03
Customer PO /BC du client	20-1229681

GST Reference # N de référence TPS	862183597RT0002

PST Reference # N° de référence TVP	EXEMPT

Customer Client	Our Order # Notre n° de commande	Terms of Payment Délai de règlement	Ship Via Expédier par	FOB FAB	Warehouse Entrepot	Broker Agent
CORE105	810244-0	2%10/Net30days	LANDMARK		Delta Plant	960

Product Code and Description Code et description du produit	Qty Ordered Qté commandée	Qty Shipped Qté expédiée	Qty B/O Qté en souffrance	U/M UdM	Unit Price Prix unitaire	Disc % Escompte (%)	Extension Prix total
TO ARRIVE MAR 20							
LTCHEVR1118WH		60,000		BAGS	36 40		2,184 00
CHEVRON T12 1000/CS							
LTHUSKY1120WH		3,000		BAGS	37 90		113 70
HUSKY T4							
LTMOHAW1120WH		24,000		BAGS	37 90		909 60
MOHAWK T4 1000/CS							
		GST sales tax					224 51

CAD **INVOICE TOTAL**
TOTAL DE LA FACTURE 3,431 81

INVOICE / FACTURE

PACKAGING CORPORATION
7503 Vantage Place Delta B C V4G 1A5
Tel (604) 946-5431 Fax (604) 946-5343

Sold To / Vendu a
COREMARK
7800 RIVER FRONT GATE
BURNABY, BC CANADA
V5J 5L3

Ship To / Expedier a
COREMARK DIST BURNABY - SHIP TO
7800 RIVER FRONT GATE
BURNABY, BC CANADA
V5J 5L3

Ship Date/Date de expediée	01-APR-03
Invoice No/N de facture	891178
Invoice Date/Date de facturation	01-APR-03
Customer PO /BC du client	20-1231211

GST Reference # N de référence TPS	**862183597RT0002**

PST Reference # N° de réference TVP	EXEMPT

Customer Client	Our Order # Notre n° de commande	Terms of Payment Délai de règlement	Ship Via Expédier par	FOB FAB	Warehouse Entrepôt	Broker Agent
CORE105	810386-0	2%10/Net30days			Delta Plant	960

Product Code and Description Code et description du produit	Qty Ordered Qté commandée	Qty Shipped Qté expédiée	Qty B/O Qté en souffrance	U/M UdM	Unit Price Prix unitaire	Disc % Escompte (%)	Extension Prix total
TO REPLACE INVOICE 891172							
LTHUSKY1120WH HUSKY T4		13,000		BAGS	41 31		537 03
LTMOHAW1120WH MOHAWK T4 1000/CS		24,000		BAGS	41 31		991 44
LDMOHAW0714WH MOHAWK HEADER 7X4X14 1000/CS		24,000		BAGS	29 14		699 36
		GST sales tax					155 95

CAD **INVOICE TOTAL**
TOTAL DE LA FACTURE 2,383 78