

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

PROOF OF CLAIM



s120733

Scheduled Claim Ref # 1-F2 14978
YOUR CLAIM IS SCHEDULED AS

\$580 38 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

0354429384184
BUCKEYE BUS PROD INC
~~P O BOX 92340~~ 3830 Kelley Avenue
CLEVELAND OH ~~44193~~ 44114

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 (216-881-5300 ext 3418

CREDITOR TAX ID #
53-0246410

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
20688

Check here replaces or amends a previously filed claim dated _____

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
 \$ 580 38 (unsecured) \$ _____ (secured) \$ 580 38 (unsecured priority) \$ 580 38 (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 09 2003
BMC
 Fleming Companies Claim
 09250

DATE SIGNED: 09/08/03
 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):
 Hugh J. Williams, 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

Overdue Age Period 0 As Of 04/16/03

01 Buckeye Business Products

Age Code NT

Cust No From 01/0000020668
To 01/0000020668

All Salesreps

All Customer Classes

All Age Codes

All Sort Words

All Customers With a Balance

Comments Included

Future Invoices Not Included

F Invoice Number	Tran D Type	Tran Date	Aging Date	Tran Amount	Future	Current	Over 30	Over 45	Over 60	Over 90
------------------	-------------	-----------	------------	-------------	--------	---------	---------	---------	---------	---------

1/0000020668	COREMARK DISTRIBUTION (DIP)		Last Pay 01/17/03							
Contact		909 736 1591	Ext		Last Contact	00/00/00				

11/23/94 wdk TEL AP LM VOICE MAIL MARK
 11/28/94 WDK PER MARK NO INV FAX TO CLAUDETTA PTP 11 30
 11/28/94 OR CALL
 12/08/94 WDK TEL AP LM MARK VOICE MAIL
 12/09/94 WDK PER STACY AP HEAD NOW NEEDS POD LM SALES DAN
 12/09/94 ADAMS TO CALL
 12/12/94 WDK PER SALES CONTACT MARY ROONEY HAD A POD IN
 12/12/94 OCT FORR THE 9 28 INV HE TO CALL & CB
 12/12/94 wdk PER SALES DAN TT BUYER HE CL CK WILL BE MLD
 12/12/94 12 13 TO PO
 03/04/97 WDK TEL AP LM VOICE MAIL STACY
 03/07/97 WDK TEL AP LM VOICE MAIL STACY
 03/07/97 20730
 03/10/97 WDK TEL AP PER STACY CK# 045249 MLD 3 5
 04/08/03 jbc Recvd info from acct #20673 that CUST FILED
 04/08/03 CHAPT 11 ON 3/31/03 CR LIM TO 0

349309 INV 03/22/03 03/21/03	580 38			580 38						
Customer Totals	580 38 *	00 *		580 38 *	00 *		00 *		00 *	
Age Code NT TtIs	580 38	00		580 38	00		00		00	
Company Totals	580 38	00		580 38	00		00		00	

BUCKEYE BUSINESS PRODUCTS

ADJUSTMENT APPROVAL FORM

Accounts Receivable Department

DATE
May-03

TERR/REP
95

REQUESTED BY
J Chodorow

<u>ACCOUNT</u>	<u>ACCOUNT #</u>	<u>INVOICE #</u>	<u>DATE</u>	<u>AMOUNT</u>
Coremark Distribution (Fleming Companies, et al d/b/a) PO Box 2200 Corona, CA 92878	20668	349309	21-Mar-03	580 38

Total Amount **\$580 38**

EXPLANATION

Write Off Doubtful Account

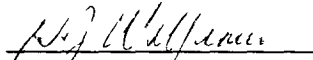
Filed Chapter XI bankruptcy 04/01/03, US Bankruptcy Court, District of Delaware, case #03-10944

No bar date set for filing of claims

ACCOUNT DISTRIBUTION

<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Doubtful Accounts	50-60523	\$580 38

APPROVALS

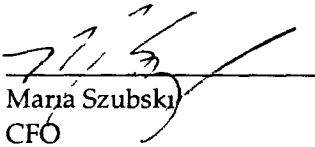


Hugh Williams
Credit Manager

16-May-03

Place for collection?

Y _____
N XXXX



Maria Szubski
CFO

16-May-03

Agency

Placed

Overdue Age Period 0 As Of 04/16/03

Cust No From 01/0000020668 All Salesreps 01 Buckeye Business Products Age Code NT All Age Codes All Sort Words
 To 01/0000020668 All Customer Classes

All Customers With a Balance Comments Included Future Invoices Not Included

F Invoice Number	Tran D Type	Tran Date	Aging Date	Tran Amount	Future	Current	Over 30	Over 45	Over 60	Over 90
				-			--	-	-	-

1/0000020668 COREMARK DISTRIBUTION (DIP) Last Pay 01/17/03
 Contact 909 736 1591 Ext Last Contact 00/00/00

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Age Code NT TtIs	580 38			580 38	00			00		00
Company Totals	580 38			580 38	00			00		00



**INVOICE
DUPLICATE COPY**

Invoice # 349309

BUCKEYE BUSINESS PRODUCTS, INC
P O BOX 92340
CLEVELAND, OH 44193
(216) 391-6300

Date 03/21/03
Time 13 07 45

COREMARK DISTRIBUTION (DIP)
PO BOX 2200
CORONA CA 92878

SHIP TO
COREMARK DISTRIBUTION
MARY RONEY
353 MEYER CIRCLE
CORONA CA 91720

Co/Cust No 1/0000020668 **Order No** 92539/00 **Customer PO #** MARY RONEY
Ter 950 **Sls#** 95
Ship Via **Terms** NET UPON RECEIPT INV **Ref#**
Reprinted by CHODOROW

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
220*2813*124 IBM 6262	EA	36 000	36 000	14 50000 EA	522 00
PPD/ADD FREIGHT CHARGE					58 38

INVOICE DUE 03/22/03

SUBTOTAL 580 38

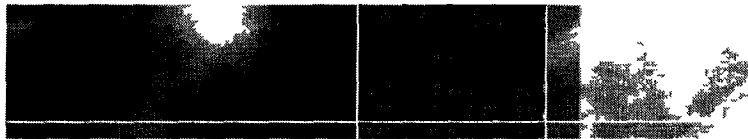
**TO INSURE PROPER CREDIT - PLEASE REFERENCE INVOICE
NUMBER ON ALL PAYMENTS OR CORRESPONDENCE**

Past due invoices are subject to a service charge of 1 5% per month on the
outstanding balance not subject to any bona fide disputes
All claims for defective merchandise or error in count must be made within
fifteen (15) days after receipt of goods

RETURNED GOODS NOT ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION

TOTAL 580 38
DEPOSIT
AMT DUE 580 38

COREMARK DISTRIBUTION # 20668



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Tracking

- Track by Tracking Number
- Track by Reference Number
- Inquire Tracking Numbers
- Track by Location
- Get Quantity View Lists
- Request Quality View Notify
- View a Shipment
- Help

Log-In User ID

Password



Forgot Password

Reset

Track by Tracking Number

INV# 249309

View Details

Status Delivered
Delivered on Mar 27, 2003 10:57 A M
Signed by THOMPSON
Location DOCK
Delivered to CORONA, CA, US
Shipped or Billed on Mar 21, 2003

Tracking Number 1Z 471 157 03 5031 311 8
Service Type GROUND
Weight 23.90 Lbs
Multiple Packages 3 [Show All](#)

Your Printer
 Your Labels
 Your Shipping Solution



Package Progress

Date	Time	Location	Activity
Mar 27, 2003	10:57 A M	ONTARIO, CA, US	DELIVERY
	7:55 A M	ONTARIO, CA, US	OUT FOR DELIVERY
	5:39 A M	ONTARIO, CA, US	OUT FOR DELIVERY
Mar 26, 2003	10:40 P M	ONTARIO, CA, US	ARRIVAL SCAN
	9:45 P M	VERNON, CA, US	DEPARTURE SCAN
	7:10 P M	VERNON, CA, US	ARRIVAL SCAN
Mar 24, 2003	1:16 P M	HODGKINS, IN, US	DEPARTURE SCAN
	11:51 A M	HODGKINS, IN, US	ARRIVAL SCAN
	8:38 A M	MAUMEE, OH, US	DEPARTURE SCAN
Mar 22, 2003	12:59 A M	MAUMEE, OH, US	ARRIVAL SCAN
Mar 21, 2003	9:29 P M	MIDDLEBURG HEIGHTS, OH, US	DEPARTURE SCAN
	7:15 P M	MIDDLEBURG HEIGHTS, OH, US	ORIGIN SCAN
	3:46 P M	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS Apr 16, 2003 1:11 P M Eastern Time (USA)

NOTICE UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Buckeye Business Products, Inc.
Bar Code & Label Specialists

3830 KELLEY AVENUE
CLEVELAND OHIO 44114
PHONE (216) 391 6300
TOLL FREE (800) 837 4323
FAX (216) 881 6105
www.buckeyebusiness.com

September 8, 2003

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

Gentlemen

Ref *Fleming Companies, Inc , et al* – Case #03-10945

Enclosed are the claims of Buckeye Business Products against the estate of the above named debtor. Additional copies of the claims are included for your use in acknowledging our claims.

Kindly return the acknowledgement to my attention in the enclosed envelope.

Very truly yours,


Hugh J. Williams
Credit Manager
216-881-5300 ext 3418
williams@buckeyebusiness.com

HJW me

Encl

cc file