

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

PROOF OF CLAIM



s121778

Scheduled Claim Ref # 1-F2-16160

YOUR CLAIM IS SCHEDULED AS

\$1 570 04 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

MAPLE LEAF GROG PROD
P O BOX 5091
BURLINGTON ON L7R 4R3

0354429413022

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 ()

CREDITOR TAX ID #

GST # 898342041

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

70167

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 March 10th - March 24, 2003 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 2,745 91 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 2,745 91 (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
US FILED

SEP 10 2003

BMC

DATE SIGNED

Aug 22, 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)

Ram C Kam Ramcharan National Credit Manager

Fleming Companies Claim



09766

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

May 29/03 - Attention Lou ✓

MAY 28/03

Still looking for
repayment of GST

<NOT VALID>



Maple Leaf Consumer Foods
5063 North Service Road
PO Box 5091
Burlington, Ontario
L7R 4R3

please reply.

fax 403 279-1963 ✓

Telephone 1-800-268-1553- Ext 5674

DATE APRIL 24 2003

FAX NUMBER 604 430 2184

TO Accounts Payable

NO OF PAGES 3

COMPANY COREMARK

FROM HEATHER GILL

SUBJECT : REFUSED DEDUCTIONS GST # 439 05'

The following deduction(s) have been refused by Maple Leaf Consumer Foods and require your repayment on your next remittance to us. We are also attaching the pertinent information regarding the deduction(s) for your reference.

MLM Debit No	Your Debit No	Date of Deduction	Amount of Deduction	Reason for Repayment
333520	UDR 005938	2003-01-22	\$ 6711 21	GST IS <u>NOT</u> CHARGED
			6272 16	ON MEATHEADS
			439 05'	* NO INVOICES FOR
				food products have
				a GST charge.

Please make arrangements to have the above deduction(s) paid back to Maple Leaf Consumer Foods on your next remittance to us

Sincerely,
Heather Gill
Deduction Administrator

Phone Number (905) 319-5674
Fax Number (905) 319-6251

CORPORATE OFFICE 7800 RIVERFRONT GATE	DISTRIBUTION CENTER 6225 30TH STREET S E	DEBIT NO 172 - UDR 07-938
BURNABY BC V5J 5L3 - 604) 430-2181	CALGARY AB T2C 1H7 403) 279-5581	PLEASE SHOW THIS NUMBER ON CREDIT
		PAGE 1

CREDIT DUE FROM MAPLE LEAF GROC PROD. P.O. BOX 5091	FOR GOODS RETURNED VIA BILL OF LADING NO.
BURNINGHAM UN L7R 4R3	AUTHORIZED BY.

QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
32	B	MEATHEADS KIPP BEEF STEAK 24/28 G	27.180	869.76	00009
32	B	MEATHEADS PEPPERONI STICK 24/35 G	22.300	713.60	00003
64	B	MEATHEADS SMOKED SAUSAGE STICK 24/35 G	22.300	1,427.20	00004
120	B	MEATHEADS SWT PEPPER BEEF STEAK 24/28 G	27.180	3,261.60	00010
				(59468) 59468	
DN333441 70167					
DN333519 # 6272 16				SA 156198 # 8927 07 10	
				SA 156199 # 2343 95 10	
DN333520 # 439 05 → Repair					

GOODS NOT PICKED UP
IN 30 DAYS
WILL BE DISPOSED OF!

TOTAL AMOUNT	6,277.10
G.S.T.	439.00
TOTAL DUE	6,716.10

Not Applicable

NOTICE PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE. NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK. IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 30 DAYS, WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT COMMITMENTS. COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VL WORK COPY

Recd Jan 27/03

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

03/21/2003

IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2003 01 22	UDR005938	333441 6,711 21-	00	6 711 21	172
2002-12-30	7284025	333442 308 04	00	308 04	172
2003-02-13	7284264	333443 33 51-	00	33 51	172
2003 02 20	7284283	333444 61 46	00	61 46	172
2002-12-30	834268	770 10	7 70	762 40	172
2003 01-06	837502	701 20	00	701 20	172
2003-01-23	849494	1,073 94	00	1,073 94	172
2003 01-23	849862	786 60	00	786 60	172
2003 02-03	855987	954 40	00	954 40	172
2003-02-13	863833	844 01	00	844 01	172
2003 02-20	868206	961 72	00	961 72	172
2003-03 06	877495	785 02	00	785 02	172
2003 03-13	882294	1,062 21	00	1,062 21	172
	*** Total ***	824 98	7 70	817 28	

70167
193094

~~70614~~

MAR 21 2003
DUBW

Original Summary Customer Account Inquiry VDSP097 08 12
 OPEN Base cur
 Customer 59468 + Company 1 + Last Pay 7/29/03 Last Pay 860 80
 COREMARK DIST CALGARY Phone 403 279 5581 CR Limit 2000
 8225 -30 STREET S.E. Avg Pay Days 003 Amt Due 721 71
 1 Pfx Document Typ Date CURRENT 1 - 7 8 - 14 15 - 21 22 +

CA	80109	P	5/21/03	-pd by wire + cheque	Deep	→	831 7
CA	80110	P	5/21/03	-pd by wire + cheque	Deep	→	326 0
IN	981030	I	8/05/03	1146.88			
IN	978870	I	7/31/03	760 58 ✓			
SA	171464	C	6/24/03				

Bal of SA 27 95
 Traffic approx for 2 cos
 cost deduct for 1 cos

CAD Subtotal 1907 46 00 00 00 1185 75-
 F1=Help F3=Exit F4=Prompt F7=Backward F8=Forward F11=Fold F12=Cancel
 F13=Asn Doc F14=Drafts F15=Trans Curr F16=Detail F17=Oldest F24=More Keys

\$190746

831 73
326 07
 \$1,157 80
 Duplicates

HERCULES Summary Customer Deduction Inquiry GILLHS 08 14
 Open Base cur Curr CAD + PO Search Ref Search
 Customer 70167 + Company 1 + AVG DAYS to CLEAR AVG DDO 135
 CORE-MARK INTERNATIONAL CALGARY CR ADM 97
 Phone 403 279 5581 Fax 403 279 1963 TOTALS PX # 7.00 DN ADM 76
 Select action and press Enter 1=Deduction 2=Revise 11=New Transactions
 O PX DN# Date Reference ORG AMT REM AMT RS RS DDC

O	PX	DN#	Date	Reference	ORG AMT	REM AMT	RS	RS	DDC
	CA	80514	6/02/03	052803WIRE	2106.57-	54 77-			
	CA	81933	7/11/03	070703WIRE	1063 69-	1073 69-			
	DN	333520	3/24/03	DN 333441	439 05	439 05			Z RP 135
	IN	878952	3/10/03	} duplu "	582 36	582.36			
	IN	883611	3/17/03		770.10	770 10			
	IN	888201	3/24/03		954 40	954 40			
	IN	980372	8/05/03		1236 41	1236 41			

o/p

Dup IN 96615

F1=Help F2=Doc Inq F3=Exit F4=Prompt F6=Conditions F24=More Keys

\$ 3,543.27

~~\$ 2,106.57~~

\$ 106.369



MAPLE LEAF FOODSERVICE
SERVICE ALIMENTAIRE MAPLE LEAF

INVOICE • FACTURE

Division of Maple Leaf Foods Inc / Division de Les Aliments Maple Leaf Inc

174 3003 North Service Rd
London, Ontario N6L 4K3
7071 560

CHARGE TO / FACTUREZ A

FORE MARK INTERNATIONAL
322 20TH STREET S.E.

CALGARY ALBERTA

T2L 3H7

SHIP TO / EXPEDIEZ A

FORE MARK INTERNATIONAL
322 20TH STREET S.E.

CALGARY ALBERTA

LOAD / STOP
CHARG / ARRET
6 15 58

DATE 07/03/07	INVOICE NO N° DE FACTURE 5N 00 21
OUR ORDER NO N° DE COMMANDE 898107	CREDIT TERMS PAIEMENT N 30

INSTRUCTIONS / DIRECTIVES

GST
TPS 098324041
PRODUCTS ZERO RATED UNLESS STATED OT
PRODUITS EXONERES SAUF INDICATION CON

CUSTOMER ORDER NO N° DE COMMANDE DU CLIENT 102 000 21	STORE NO N° DU MAGASIN	CUSTOMER N° DU CLIE
---	---------------------------	------------------------

QUANTITY DE DU QUANTITE	DESCRIPTION	UNIT QUANTITY QTE. A L'UNITE		UNIT NET WEIGHT KILOGRAM POIDS NET A L'UNITE KILOGRAMME	PACKAGE PRICE PRIX SUR L'EMBALLAGE	UNIT PRICE PRIX A L'UNITE	ALLOWANCE ALLOCATION	NET AMOUNT MONTANT
		ORDERED COMMANDEE	SHIPPED EXPEDIEE					
1	SH " FRANKS 4/1 B Lx2 7K	25		12/100	12 07	15.3		9
	Total		25					15.3
	Total			301.300	Total	374.8		



MAPLE LEAF FOODSERVICE
SERVICE ALIMENTAIRE MAPLE LEAF

INVOICE • FACTURE

Division of Maple Leaf Foods Inc / Division de Les Aliments Maple Leaf Inc

1091 5163 North Service Rd
Ottawa Ontario K1V 4E3
613-737-6645

LOAD / STOP
CHARG / ARRET
275.78

DATE 12/03/07	INVOICE NO N° DE FACTURE IN 10001
OUR ORDER NO N° DE COMMANDE 472214	CREDIT TERMS PAIEMENT Net 30

CHARGE TO / FACTUREZ A
COTT-MARK INTERNATIONAL
1275 GTH STREET S E

CALGARY ALBERTA
T2C 1H7

INSTRUCTIONS / DIRECTIVES

SHIP TO / EXPEDIEZ A
COTT-MARK INTERNATIONAL
1275 GTH STREET S E

CALGARY ALBERTA

GST
TPS 898324041 PRODUCTS ZERO RATED UNLESS STATED OT
PRODUITS EXONERES SAUF INDICATION CON

CUSTOMER ORDER NO N° DE COMMANDE DU CLIENT 17.1054101	STORE NO N° DU MAGASIN	CUSTOMER N° DU CLIE
---	---------------------------	------------------------

QUANTITY DE DU DUIT	DESCRIPTION	UNIT QUANTITY QTE. A L'UNITE		UNIT NET WEIGHT KILOGRAM POIDS NET A L'UNITE KILOGRAMME	PACKAGE PRICE PRIX SUR L'EMBALLAGE	UNIT PRICE PRIX A L'UNITE	ALLOWANCE ALLOCATION	NET AMOU MONTAN
		ORDERED COMMANDEE	SHIPPED EXPEDIEE					
2	24 A LA CORTE (AUS 23x27cm)	30	30	1.1700	11.95	13.94		
	total		30					354
	Total netto			26.1000		354.00		354.00



MAPLE LEAF FOODSERVICE
SERVICE ALIMENTAIRE MAPLE LEAF

INVOICE • FACTURE

Division of Maple Leaf Foods Inc / Division de Les Aliments Maple Leaf Inc
1009, 5053 North Service Rd
Wilmington, Ontario L7E 4R3
705-519-2266

DATE 2/10/12	INVOICE NO N° DE FACTURE EN 2012
OUR ORDER NO N° DE COMMANDE 108372	CREDIT TERMS PAIEMENT Net 30

LOAD / STOP
CHARG / ARRET
120-00

CHARGE TO / FACTUREZ A
LONG PAK INDUSTRIAL
225 SOUTH STREET S.E.
CALGARY ALBERTA
T2C 1P7

INSTRUCTIONS / DIRECTIVES

SHIP TO / EXPEDIEZ A
LONG-PARK INDUSTRIAL
225 SOUTH STREET S.E.
CALGARY ALBERTA
T2C 1P7

GST
TPS
R98324041

PRODUCTS ZERO RATED UNLESS STATED 01
PRODUITS EXONERES SAUF INDICATION COM

CUSTOMER ORDER NO N° DE COMMANDE DU CLIENT 100-1056357	STORE NO N° DU MAGASIN	CUSTOMER N° DU CLIENT
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PRODUCT CODE DU DUIT	DESCRIPTION	UNIT QUANTITY QTE. A L'UNITE		UNIT NET WEIGHT KILOGRAM POIDS NET A L'UNITE KILOGRAMME	PACKAGE PRICE PAIX SUR L'EMBALLAGE	UNIT PRICE PRIX A L'UNITE	ALLOWANCE ALLOCATION	NET AMOUNT MONTANT
		ORDERED COMMANDEE	SHIPPED EXPEDIEE					
011	11 7" FRANKS 4/1 B 2x2 7kg	20	20	11.000	17.60	252.00		252.00
004	11 7" JUMBO BLENDERS 10.5kg	2	2	10.500	11.20	22.40		22.40
	Total		22					274.40
	Total Kilos			22.000				274.40