

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

PROOF OF CLAIM



660620

Bar Date Ref # 1-NV-2095

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.

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.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Name of Creditor and Address

0354653660620

Canadian Firelogs
Ste 120
6231 Westminster Hwy
Richmond BC V7C 4V4
Canada

Creditor Telephone Number (604) 270-9404

CREDITOR TAX I.D. #

R100764166

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

075011

Check here 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 _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED March 31, 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 2,426.18 CAD (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 10 2003

RMC

Fleming Companies Claim



09780

DATE SIGNED

Sept 4, 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).

Pat Haggstrom

Pat Haggstrom, Customer Service, Canadian Firelog Co

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

INVOICE

Invoice
 Invoice Date
 Page

CF-00001579
 March 31,2003
 1 of 1

1120-1

Please Remit To
 CANADIAN FIRELOG CO
 120-6231 WESTMINSTER HIGHWAY
 RICHMOND BC V7C4V4
 Canada

Ship To
 Core-Mark International
 7800 Riverfront Gate
 Burnaby BC V5J5L3
 Canada

Customer No 075011
 Payment Terms 2%10n30
 Due Date April 30,2003
 Customer PO 20-1233301
 Order No CF0001520

Bill To
 Core Mark / Burnaby
 7800 Riverfront Gate
 Burnaby BC V5J5L3
 Canada

AMOUNT DUE 2,426 18 CAD

Amount Remitted

Broker Cooter Sales

For billing questions, please call (604) 270-9404

Original

Line	Description	Quantity	UOM	Unit Amt	Backhaul Disc	Net Amount
1	Hearth Fire 6/5# Firelog	63 00	CS	12 38	(60 00)	719 94
2	Invoice includes freight allowance @ \$20 per pallet Hearth Fire 6/3# Firelog	192 00	CS	8 06		1,547 52
3	Pallets CHEP	3 00	EA	0 00		0 00
	Subtotal					<u>2 267 46</u>
	Subtotal (VAT)					
	Net Amount	2 267 46	Can GST		7 00%	158 72
			TOTAL TAXES			<u>158 72</u>
			AMOUNT DUE			<u>2,426 18 CAD</u>

CA Buyer's VAT Registration Id
 CA Seller's VAT Registration Id 100764166
 VAT Treatment Domestic
 Declaration Point Invoice
 Calculation Method Gross



CORE-MARK INTERNATIONAL, INC.

CLIAN! PURCHASE ORDER

REGISTER #

SHIP TO		VENDOR			ORDER DATE	604-469-6990		PAGE 1 OF 1					
VANCOUVER 7800 RIVERFRONT GATE BURNABY BC V5J 5L3 CAN		020	CANADIAN FIRELOGS C/O COOTER SALES RICHMOND BC V7C 4V4 LETICIA DEERING		2003-03-26	2003-03-31 Monday		PURCHASE ORDER # 20-1233301					
PURCHASED BY		VENDOR #	SUB #	BUYER #	PAYMENT TERMS		WE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.						
095011		02095	00	202	DISCOUNT BRACKET 2 000 % 10 Days		STANDING ORDER #						
CS RCV'D		FOS			WEIGHT		CU VOL	CASES					
					5974			255					
QUANTITY ORDERED	PURCH UNIT	WPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PAGE	BILL WHITE ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCE	UNIT COST	EXTENDER COST	S/E	WARE LOCATION
1/63	CS	56068 10062	29421	HEARTH FIRE LOGS		1	63			13 75	866 25		31-261101
2/192	CS	56068 10068	29439	HEARTH FIRE LOGS II	6/2 27 K	1	192		<i>230</i>	8 95	1718 40		31-261702
				***** ****BACKHAUL VENDOR**** ##ORDER SENT VIA FAX## PICK UP- MTS WAREHOUSE #3-7571 ALDERBRIDGE WAY RICHMOND PH#-270-1725	6/1 36 K				<i>805</i>				
							255	00	00		2584 65		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE FOR OUR NECESSARY THROUGH EFFORT ON THE PART OF THE BUYER.



CANADIAN FIRELOG COMPANY
Uniform Straight Bill Of Lading

Domestic
 Bill of Lading No CF0001520
 BOL Print Date 26-MAR-2003

Ship From
 HIGHMONT HOLDINGS WHSE
 #3 7571 ALDERBRIDGE WAY
 PHONE 604/270-1725
 RICHMOND BC V6X 1W3
 CANADA

Consign To
 CORE-MARK INTERNATIONAL
 7800 RIVERFRONT GATE
 BURNABY BC V5J5L3
 CANADA

Carrier
 OUTSIDE WHSE PICKUP
 OUTSIDE WAREHOUSE PICKUP
 CANADA

Includes Order(s) CF0001520
Arrival Date 03-31-2003

Customer PO 20-1233301

Driver ID *Rick*
Vehicle ID *945*
Seal Number

<u>Quantity</u>	<u>UOM</u>	<u>Commodity Code</u> <u>Harmonized Tariff Cd</u>	<u>Nbr of</u> <u>Pallets</u>	<u>Shipment</u> <u>Weight/UOM</u>
63	CS	10062 Hearth Fire 6/5# Firelog	1 PL	1975 LBS
192	CS	10068 Hearth Fire 6/3# Firelog	2 PL	3731 LBS
3	EA	CHEP Pallets: Chep		150 LBS

255	Total Cases	Total Pallets	3 PL	5706 LBS	Net Weight (excl. plt)
				5856 LBS	Gross Weight

Customer Signature / Date



CANADIAN FIRELOG COMPANY
Uniform Straight Bill Of Lading

Domestic
Bill of Lading No CF0001520
BOL Print Date 26-MAR-2003

Ship From
HIGHMONT HOLDINGS WHSE
#3 7571 ALDERBRIDGE WAY
PHONE 604/270-1725
RICHMOND BC V6X 1W3
CANADA

Consign To
CORE-MARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY BC V5J5L3
CANADA

Carrier
OUTSIDE WHSE PICKUP
OUTSIDE WAREHOUSE PICKUP
CANADA

Includes Order(s) CF0001520
Arrival Date 03-31-2003

Customer PO 20-1233301

Driver ID
Vehicle ID
Seal Number

Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect X

Trailer Loaded

Freight Counted

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____"

Note Liability Limitation for loss or damage in this shipment may be applicable See 49 U S C 14706(c)(1)(A) and (B)

SHIPPER SIGNATURE / DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

 Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

 Carrier Signature

Property described above is received in good order, except as noted