

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s159312

Scheduled Claim Ref # 7 F2 17910
YOUR CLAIM IS SCHEDULED AS

\$847 875 32 UNSECURED

In re
Core-Mark Mid-Continent, IncCase Number
03-10950

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

0354429437690

U.S. Smokeless Tobacco Brands Inc.

P O BOX 642994
PITTSBURGH PA 152642994☐ 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 Telephone Number ()

CREDITOR TAX ID #

06-1277356

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTORCheck here ☐ replaces
if this claim ☐ or a previously filed claim dated _____
☐ amends

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)

Between approximately _____

2 DATE DEBT WAS INCURRED 3/17/03 & 3/31/03 3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 164,698.74 \$ 0.00 \$ 610,737.00 \$ 775,435.74
(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) 507(a)(1)

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. 503(b), 546(c)

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 90245-0900BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT

FILED

SEP 10 2003

BMC

Filing Companies Claim



09809

DATE SIGNED

9/9/03

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)

Kenneth M. Hapson

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

Coremark Mid Continent - Aurora, CO - 40118

Statement of Account

Document #	Document Date	Amount	Description
52985 RM	12/05/01	\$ (222 30)	Credit Memo
81380 RM	06/13/03	\$ (11,947 23)	Credit Memo
		\$ (12,169 53)	

Prepared by Maureen T Wing - Phone 203-863-7333

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	12/05/01
Invoice	52985 RM
Customer	40118
Ship To Nbr	11896
Vendor Nbr	
Territory	JMD
Order Nbr	64224 CC

Ship To

CORE MARK MID CONTINENT
 3650 FRASER ST
 AURORA CO 80011

Sold To

CORE MARK MID CONTINENT
 3650 FRASER ST
 AURORA CO 80011

Original Delivery Date	Shipped Via / Shipped From	USSTB Tax Id.	Customer Tax Id.	Original Invoice Number
12/05/01	/ Franklin Park			F01 650
Notes / Remarks				
S/O 404225				

Quantity	UM	UPC Number	Description	Price	Extended Price
1	CA	0 00 73100 30125 4	Copenhagen LC 18 5 Cn Rls	222 30	222 30
Gross Amount					222 30

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST 8001



Page Number	1
Invoice Date	06/13/03
Invoice	81380 RM
Customer	40118
Ship To Nbr	11896
Vendor Nbr	
Territory	JMD
Order Nbr	95771 CA

Ship To

CORE MARK MID CONTINENT
 3797 WINDSOR DR
 AURORA CO 80011

Sold To

CORE MARK MID CONTINENT
 3797 WINDSOR DR
 AURORA CO 80011

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id:	Customer Tax Id:	USSTB Ticket Number
06/13/03	/ Franklin Park			37095
Notes / Remarks				
PICKED UP ON 3/31/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
697	CN	0-73100 00107 9	Copenhagen Can	2 69	1,874 93
379	CN	0 73100 00121-5	Copenhagen LC Can	2 69	1,019 51-
476	CN	0-73100 00187-1	Copenhagen BLK 1 2 oz can	2 69	1,280 44-
98	CN	0-73100 00137 6	Skoal FC WG Can	2 69	263 62
242	CN	0-73100 00105-5	Skoal ST Metal Can	2 69	650 98-
94	CN	0 73100 00123 9	Skoal Key Can	2 69	252 86-
81	CN	0 73100 00190 1	Skoal Bandits WG Can	2 69	217 89-
60	CN	0 73100 00090 4	Skoal Bandits MT Can	2 69	161 40
75	CN	0 73100 00066 9	Skoal Bandits ST Can	2 69	201 75
28	CN	0-73100 00174 1	Red Seal FC NAT 1 5 oz Can	1 71	47 88
45	CN	0 73100 00185 7	Red Seal FC WG 1 5 oz Can	1 71	76 95
16	CN	0 73100 00173-4	Red Seal LC WG 1 5 oz Can	1 71	27 36-
66	CN	0-73100-00100-0	Rooster LC MT Can	2 28	150 48
44	CN	0 73100-00142 0	Rooster LC WG Can	2 28	100 32
80	CN	0 73100 00199 4	Rooster LC Wld Bry 1 5oz Can	2 28	182 40
121	CN	0 73100 00148 2	Skoal LC WG Can	2 69	325 49
66	CN	0-73100 00088 1	Skoal LC MT Can	2 69	177 54
42	CN	0-73100 00060-7	Skoal LC ST Can	2 69	112 98
344	CN	0-73100 00541 1	Skoal LC CL Can	2 69	925 36
280	CN	0 73100 00286 1	Skoal LC CH Can	2 69	753 20
310	CN	0-73100 00208 5	Skoal LC SM Can	2 69	833 90
23	CN	0 73100 00313-4	Sk1 LC Bry Blend 1,2oz can	2 69	61 87
206	CN	0 73100 00314 1	Copenhagen Pouch	2 69	554 14
78	CN	0-73100 00319 6	Skoal Wtg Pouch	2 69	209 82
32	CN	0 73100 00280-9	P969 Copenhagen FC 1 2oz Can	1 58	50 56
2	RL	0 73100 01222-8	P968 Copenhagen LC 2 Cn Pk	3 16	6 32
4	RL	0 73100 01390 4	P044 Skoal FC Wg 2 Cn Rl	3 38	13 52
4	RL	0 73100 01394-2	P048 Skoal LC Wg 2 Cn Rl	3 38	13 52
8	RL	0 73100 01223 5	Skoal LC ST B2S\$ 2 Can Pk	3 16	25 28
18	CN	0 73100 00274 8	P964 Skoal LC Bry 1 2 oz Can	1 58	28 44
9	CN	0 73100 00388 2	P055 Skoal Wg Pch	1 69	15 21

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	2
Invoice Date	06/13/03
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Ship To

CORE MARK MID CONTINENT
 3797 WINDSOR DR
 AURORA CO 80011

Sold To

CORE MARK MID CONTINENT
 3797 WINDSOR DR
 AURORA CO 80011

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticket Number
06/13/03	/ Franklin Park			37095
Notes / Remarks				
PICKED UP ON 3/31/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
145	CN	0 73100 00416-2	P992 Skoal Wntr Blnd 1 2 oz c	2 69	390 05 -
10	CN	0-73100 00387 5	P055 Copenhagen Pch	1 69	16 90
51	RL	0-73100 01139-9	P931 Skoal FCW 2 Cn Pk	3 44	175 44
52	RL	0 73100 01218 1	Skoal LC WG B2S\$ 2 Cn Pk	3 16	164 32 -
185	RL	0 73100 01217 4	Skoal FC WG B2S\$ 2 Can Pk	3 16	584 60 -
Gross Amount					11,947 23

Coremark Mid Continent - FT Worth, TX - 40119

Statement of Account

Document #	Document Date	Amount	Description
555702 CM	11/03/97	\$ (15 65)	Credit Memo
46972 RM	07/20/01	\$ (15,452 59)	Credit Memo
47632 RM	08/03/01	\$ (20 02)	Credit Memo
50924 RM	10/19/01	\$ (193 82)	Credit Memo
76582 RM	03/13/03	\$ (11,256 10)	Credit Memo
81394 RM	06/13/03	\$ (28,513 16)	Credit Memo
1090205 RI	03/17/03	\$ 129,709 44	Invoice
1095955 RI	03/24/03	\$ 121,302 00	Invoice
1101124 RI	03/31/03	\$ 69,703 20	Invoice
		\$ 265,263 30	

Prepared by Maureen T Wing - Phone 203-863-7333

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

TURN THIS CREDIT
ADDRESS BELOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC.
P.O. BOX 101322
ATLANTA, GA 30392-1322

CREDIT
NUMBER 555702

PAGE 2
CREDIT
DATE 11/03/97

EDIT TO

CORE MARK MID CONTINENT
2020 E 4TH ST

SHIP TO CORE MARK MID CONTINENT
2020 E 4TH ST

FT WORTH TX 76113

FT WORTH TX 76113

BIT REF NO 01-477846
S TERRITORY LGA 040
TOMER NO 51390 -010
OMER REF NO N/A

CUSTOMER MESSAGES

DAMAGED GOODS TKT#223546
TKT#223185 10/30

NTITY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
			NET GROSS AMOUNT	TOTAL	12,771.04
					12,771.04
U	SM	PERMIT NO. TX-92026299	RECIPIENT PERMIT NO. TX-92000100		
		CUSTOMERS Deduction of 13,042.15 Reduced by RM 555701 (341.76) 12,755.39		3/98 Applied to deduction	(12,755.39)
				new balance	15.65

CREDIT MEMORANDUM

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

URN THIS CREDIT
DDRE" FLOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC.
P.O. BOX 101322
ATLANTA, GA 30392-1322

CREDIT
NUMBER 555702

PAGE 1
CREDIT
DATE 11/03/97

DIT TO

CORE MARK MID CONTINENT
2020 E 4TH ST

SHIP TO CORE MARK MID CONTINENT
2020 E 4TH ST

FT WORTH TX 76113

FT WORTH TX 76113

IT REF NO C1-477840
3 TERRITORY LGA 640
OMER NO 51390 -010
OMER REF NO N/A

CUSTOMER MESSAGES

DAMAGED GOODS TKT#223540
TKT#223165 10/30

QTY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
608	EA	0 73100-00107 9	COPENHAGEN CAN	1.960	3,269.28
603	EA	0 73100-00121 5	COPE LONG CUT CAN	1.960	1,905.88
364	EA	0 73100-00137 6	SKOAL METAL LID CAN	1.960	713.44
412	EA	0 73100-00105 5	SKOAL STR METAL 180 CANS	1.960	807.52
154	EA	0 73100-00190 1	SKOAL BNDITS MTG CAN	1.960	301.84
111	EA	0 73100-00090 4	SKOAL BNDITS MNT CAN	1.960	217.50
189	EA	0 73100-00066 9	SKOAL BNDITS STR CAN	1.960	370.44
153	EA	0 73100-00290 8	SKOAL FLV PK MNT	1.960	1,279.88
197	EA	0 73100-00292 2	SKOAL FLV PK CIN	1.960	1,366.12
126	EA	0 73100-00148 2	SKOAL L C MTG CAN	1.960	246.90
68	EA	0 73100-00088 1	SKOAL L C MNT CAN	1.960	329.28
24	EA	0 73100-00060 7	SKOAL L C STR CAN	1.960	243.04
52	EA	0 73100-00541 1	SKOAL L C CLS CAN	1.960	493.92
28	EA	0 73100-00286 1	SKOAL L C CHY CAN	1.960	440.88
52	EA	0 73100-00288 5	SKOAL L C SEM CAN	1.960	493.92
13	EA	0 73100-00092 8	SKOAL BNDITS CLS CAN	1.960	25.48
23	EA	0 73947-00451 6	B/R RUM PCHS	1.950	44.85
52	EA	0 73947-00458 5	B/R BOURBON PCHS	1.950	101.40
1	EA	0 73947-00515 5	B/R BOURBON 7 OZ CANS	8.500	8.50
3	EA	0 73947-00463 9	B/R CHERRY PCHS	1.950	5.85
20	EA	0 73947-00487 5	B/R ULTRALIGHT PCHS	1.950	39.00

CONTINUED ON NEXT PAGE

10067801
ADDRESS ALL
RESPONSE
GREENWICH OFFICE
ST PUTNAM AVE
WICH CONN 06830

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

MANUFACTURED AT
FRANKLIN PARK, ILLINOIS
NASHVILLE TENN

PRINT CREDIT
ADDRESS BELOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC.
P.O. BOX 101322
ATLANTA, GA 30392-1322

CREDIT
NUMBER 555701

PAGE 1
CREDIT
DATE 11/03/97

SHIP TO

CORE MARK MID CONTINENT
2020 E 4TH ST

FT WORTH TX 76113

SHIP TO

CORE MARK MID CONTINENT
2020 E 4TH ST

FT WORTH TX 76113

REF NO 01-477837
TERRITORY LGA 640
ORDER NO 51390 -016
ORDER REF NO N/A

CUSTOMER MESSAGES

DAMAGED GOODS TKT#27370
TKT#CALLED IN 10/30

QTY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
156	EA	0 73100-00246 5	RED SEAL PKT CAN	1.080	168.48
38	EA	0 73100-00253 3	RED SEAL TMBLR	4.560	173.28
				TOTAL	341.76
				GROSS AMOUNT	341.76
USTSM PERMIT NO. TX-92026299			RECIPIENT PERMIT NO. TX-92000160		

CREDIT MEMORANDUM

CUSTOMER

CREDIT D'

PAGE:

AUTHORIZED BY: LYN

13,097.15

VENDOR COPY

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC
100 WEST PUTNAM AVENUE GREENWICH CONNECTICUT 06830
DAMAGED GOODS/TRANSFER/ORDER FORM

223185

CUSTOMER NAME CITY STATE		CUSTOMER #		TRANSACTION DATE	TYPE OF TRANSACTION
CORE-MARK 2020 E 4TH FT WORTH TX 76102		51390 - 016		10/30/97	<div style="border: 1px solid black; padding: 2px;">1 DAMAGED GOODS</div> 2 TRANSFER OF GOODS-CREDIT 3 TRANSFER OF GOODS DEBIT 4 DISTRIBUTOR ORDER 5 RETURN TO FACTORY (circle one only)
		TAX AFFIDAVIT		C S JOBBER	
		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CMR NAME	TERR	TICKET #		TRANSFER TO/FROM CUST #	
PERMIT #	LGA	223546			
CUSTOMER SIGNATURE		SALES ORDER #		CUST DEBIT MEMO #	
<i>Lena Halbridge</i>					
DIVISION MANAGER SIGNATURE		PURCHASE ORDER #		SHIPMENT DATE	
<i>J. M. Martin</i>				1 / 1	
				HASH QUANTITY	
				SPECIAL INSTRUCTIONS	

SMOKELESS TOBACCO				SMOKELESS TOBACCO				SMOKING TOBACCO			
UPC	QTY	SIZE	BRAND	UPC	QTY	SIZE	BRAND	UPC	QTY	SIZE	BRAND
00150		RL		00148		RL		00458		CTN	BOURBON
00153		CS		30028		CS		00458	52	PCH	BOURBON
01320		RL		00089		RL		00515	1	CN	BOURBON
30085		CS		30035		CS		00458		PCH	BOURBON
00180		CN	COPENHAGEN PLASTIC	00080	124	CN	SKOAL L.C. STRAIGHT	00458		CTN	CHERRY
00179		RL		00061		RL		00458		PCH	CHERRY
30003		CS		30042		CS		00458	3	PCH	CHERRY
00137	364	CN	SKOAL F.C. METAL LID	00541	252	CN	SKOAL L.C. CLASSIC	00458		CTN	BLK CAVENDSH
00138		RL		00542		RL		00479		PCH	BLK CAVENDSH
30007		CS		30049		CS		00479		PCH	BLK CAVENDSH
00085		CN	SKOAL PLASTIC LID	00288	220	CN	SKOAL L.C. CHERRY	00458		CTN	CHY CAVENDSH
01310		RL		00287		RL		00458		PCH	CHY CAVENDSH
30014		CS		30058		CS		00458		PCH	CHY CAVENDSH
00105	142	CN	SKOAL F.C. STRAIGHT METAL	00288	252	CN	SKOAL L.C. SPEARMINT	00458		CTN	ULTRA LIGHT
11737		RL		00289		RL		00458		PCH	ULTRA LIGHT
300		CS		30063		CS		00458	20	PCH	ULTRA LIGHT
00126		CN	SKOAL F.C. STRAIGHT PLASTIC	00142		CN	ROOSTER	00458		CTN	ULTRA LIGHT (700)
11142		RL		01296		RL		00516		CN	ULTRA LIGHT
30024		CS		30086		CS		00458	23	PCH	BR RUM
00123		CN	SKOAL KEY	00093	13	CN	SKOAL BANDIT	00458	3	CN	Red Seal Sweet Smoke 12
00165		RL						00458	2	CN	" " " "
00158		CS						00458	1	CN	Red Seal Sweet Smoke 12
00190	154	CN	SKOAL BANDITS-WINTERGREEN					00458	12	CN	" " " "
00191		RL									
11196		CS									
00090	111	CN	SKOAL BANDITS-MINT								
00091		RL									
30098		CS									
00066	189	CN	SKOAL BANDITS-STRAIGHT								
00067		RL									
30105		CS									
00133		PCH	WB CUT	00519		CS	CA BOURBON				
00134		CTN		00459		CTN	CA BOURBON				
30091		CS		00458		PCH	CA BOURBON				
00140		CN	RED SEAL F.C. NATURAL	00525		CS	CA BOURBON (700)				
01298		RL		00515		CN	CA BOURBON				
30039		CS		00520		CS	CA CHERRY				
00138		CN	RED SEAL L.C. WINTERGREEN	00484		CTN	CA CHERRY				
01297		RL		00483		PCH	CA CHERRY				
30038		CS		00526		CS	CA CHERRY (700)				
00290	153	CN	MINT FLAVOR PKB	00449		CN	CA CHERRY				
00291		RL		00522		CS	CA BLK CAVENDSH				
30133		CS		00479		CTN	CA BLK CAVENDSH				
00282	697	CN	CINNAMON FLAVOR PKB	00478		PCH	CA BLK CAVENDSH				
01309		RL		00523		CS	CA CHY CAVSH				
30154		CS		00485		CTN	CA CHY CAVSH				
				00484		PCH	CA CHY CAVSH				
				00524		CS	CA ULTRA LT				
				00488		CTN	CA ULTRA LT				
				00487		PCH	CA ULTRA LT				
				00527		CS	CA ULTRA LT (700)				
				00516		CN	CA ULTRA LT				

- INSTRUCTIONS**
- ONLY ONE TRANSACTION TYPE PER FORM
 - DAMAGED GOODS TRANSACTIONS ARE TO BE INDICATED IN EACHES ONLY
 - TRANSFER OF GOODS MUST BE INDICATED IN CASES ONLY THE ONLY EXCEPTION BEING SMOKELESS TOBACCOS WHICH CAN BE TRANSFERRED IN CASES OR ROLLS
 - DISTRIBUTOR ORDERS MUST BE INDICATED IN CASES OR ROLLS ONLY
 - TRANSACTION FORM MUST BE PHONED INTO TELEMARKETING WITHIN 24 HOURS OF PICK UP

ATLANTA WHOLESALE LOCKBOX PHONE# (404) 559-2565
 12-08-97 01101322 07 03 02 0110121

WACHOVIA

CORE-MARK MID-CONTINENT INC. No. 900 **111511**
 308 Oyster Point Blvd. 90-937
 Suite 418
 So. San Francisco, CA 94080 213
 DATE 12 / 01 / 97 Void 60 Days From Date
 AMOUNT \$***145,795.50
 U S TOBACCO SALES & MARKETING CO INC. 15561
 P O BOX 101322
 ATLANTA GA 303921322
 TREASURER
 111511 0213093790 601-8-09668 0014579550

CHECK # 900 **111511** CORE-MARK MID-CONTINENT INC Page 1

INVOICE DATE MM/DD/YY	INVOICE No.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DC
10/31/97	UDR000540 ✓	13,097 15-		13,097 15-	075
10/31/97	UDR000579 ✓	1,128 96-		1,128 96-	075
10/28/97	UDR001009	5,292 00-		5,292 00-	048
11/17/97	324233	8,749 44	349 98	8,399 46	048
11/17/97	325115	85,986 48	3,439 46	82,547 02	048
11/17/97	325292	76,336 80	3,053 47	73,283 33	075
11/17/97	556674 <i>gm</i>	1,128 96	45 16	1,083 80	048
	*** Total ***	152,683 57	6,888 07	145,795 50	

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust. Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	07/20/01
Invoice	46972 RM
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	57439 CA

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To.

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticket Number
07/20/01	/ Nashville	TX 92026299	TX 92000160	15508
Notes / Remarks				
DATE PICKED UP 7/18/01				

Quantity	UM	UPC Number	Description	Price	Extended Price
2000	CN	0-73100-00107-9	Copenhagen Can	2 47	4,940 00-
1490	CN	0-73100-00121-5	Copenhagen LC Can	2 47	3,680 30-
820	CN	0-73100-00187-1	Copenhagen BLK 1 2 oz can	2 47	2,025 40-
90	CN	0-73100-00137-6	Skoal FC WG Can	2 47	222 30-
560	CN	0 73100 00105-5	Skoal ST Metal Can	2 47	1,383 20-
30	CN	0-73100-00123-9	Skoal Key Can	2 47	74 10
120	CN	0-73100-00190-1	Skoal Bandits WG Can	2 47	296 40
160	CN	0-73100-00090-4	Skoal Bandits MT Can	2 47	395 20-
110	CN	0-73100-00066-9	Skoal Bandits ST Can	2 47	271 70
60	CN	0 73100-00174-1	Red Seal FC NAT 1 5 oz Can	1 40	84 00
80	CN	0 73100-00173-4	Red Seal LC WG 1 5 oz Can	1 40	112 00
30	CN	0 73100-00185-7	Red Seal FC WG 1 5 oz Can	1 40	42 00
190	CN	0 73100-00100-0	Rooster LC MT Can	1 97	374 30
210	CN	0 73100 00142-0	Rooster LC WG Can	1 97	413 70
90	CN	0 73100-00148-2	Skoal LC WG Can	2 47	222 30
100	CN	0 73100 00088 1	Skoal LC MT Can	2 47	247 00
130	CN	0-73100 00060 7	Skoal LC ST Can	2 47	321 10
400	CN	0 73100 00541-1	Skoal LC CL Can	2 47	988 00
130	CN	0 73100 00286 1	Skoal LC CH Can	2 47	321 10
40	CN	0 73100 00288 5	Skoal LC SM Can	2 47	98 80
495	DS	0 73100 01382-9	P948 Cope BLK Save \$1 15 Cn D	22 05	10,914 75
41	CN	0 73100 00198-7	P927 Red Seal LC ST 1 5 oz Cn	85	34 85
5	RL	0 73100 01368 3	P915 Skoal LCM 2 Cn Pk	2 37	11 85
4	RL	0 73100 01127 6	P926 Copenhagen FC 2 Cn Pk	2 27	9 08
81	DS	0 73100 01132 0	P935 Copenhagen FC 15 2 Cn Pks	51 60	4,179 60
2	CN	0 73100 00193 2	P798 Skoal LC WG 75 ct off ca	1 62	3 24
Gross Amount				8/01 Applied UDE 2966	31,666 27 < 16,213 68 >

CFNCRCA001 01/05/01

Original Co-

New
bal

15,452 59

PARTNERS IN PERFORMANCE - PITTSBURGH
08-21-01 0002994 2994525 1 001 07 08-21-01

CORE-MARK MID-CONTINENT INC.

Check No. 900 **453056**
 60-937

335 Oyster Point Blvd.
 Suite 415
 So. San Francisco, CA 94080

CHASE MANHATTAN BANK
 6040 TARBELL ROAD

DATE 2001-08-20 Void 60 Days From Date

SYRACUSE, NY 13204

AMOUNT \$
 15561

*****227,908.67**

Pay to the
 Order of

US SMOKELESS TOBACCO CO
 BRANDS INC. ✓
 P O BOX 642994
 PITTSBURGH, PA 152642994

[Signature]
 TREASURER

⑆453056⑆ ⑆021309379⑆ ⑆010809668⑆

⑆0022790867⑆

PNC BANK

CHECK # 900 **453056**

CORE-MARK MID-CONTINENT INC

2994-2

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2001 07-19	UDR002966-Rm	16 213 68	00	16 213 68-	75
2001-08 06	00698807RI 46972	109,909 80	4 396 38	105 513 42	75
2001-08 06	00698888RI	144 384 30	5 775 37	138 608 93	256
	*** Total ***	238 080 42	10,171 75	227 908 67	

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST 8001



Page Number	1
Invoice Date	08/03/01
Invoice	47632 RM
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	58196 CA

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticket Number
08/03/01	/ Nashville	TX 92026299	TX 92000160	15508
Notes / Remarks				
ADD L CREDIT #57439 7/20/01				

Quantity	UM	UPC Number	Description	Price	Extended Price
4	RL	0-73100 01209 9	P797 Rster LC WG B1G1 2 Cn Sl	1 82	7 28 -
7	RL	0-73100 01210-5	P797 Rster LC MT B1G1 2 Cn Sl	1 82	12 74 -
Gross Amount					20 02

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	10/19/01
Invoice	50924 RM
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	61872 CA

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax ID	Customer Tax ID	USSTB Ticket Number
10/19/01	/ Nashville	TX 92026299	TX-92000160	17654
Notes / Remarks				
picked up 10/18/01				

Quantity	UM	UPC Number	Description	Price	Extended Price
1000	CN	0-73100 00107-9	Copenhagen Can	2 47	2,470 00
800	CN	0 73100 00121 5	Copenhagen LC Can	2 47	1,976 00
560	CN	0 73100 00187 1	Copenhagen BLK 1 2 oz can	2 47	1,383 20
30	CN	0-73100 00137 6	Skoal FC WG Can	2 47	74 10
480	CN	0 73100 00105 5	Skoal ST Metal Can	2 47	1,185 60
60	CN	0 73100-00190 1	Skoal Bandits WG Can	2 47	148 20
50	CN	0 73100 00090 4	Skoal Bandits MT Can	2 47	123 50
50	CN	0-73100 00066 9	Skoal Bandits ST Can	2 47	123 50
12	PH	0 73100 00133 8	W B Cut Pouch	2 45	29 40
80	CN	0 73100 00174 1	Red Seal FC NAT 1 5 oz Can	1 40	112 00
90	CN	0 73100 00173 4	Red Seal LC WG 1 5 oz Can	1 40	126 00
80	CN	0 73100 00185 7	Red Seal FC WG 1 5 oz Can	1 40	112 00
100	CN	0 73100 00100 0	Rooster LC MT Can	1 97	197 00
130	CN	0 73100 00142 0	Rooster LC WG Can	1 97	256 10
140	CN	0 73100 00148 2	Skoal LC WG Can	2 47	345 80
240	CN	0-73100 00088 1	Skoal LC MT Can	2 47	592 80
70	CN	0 73100 00060 7	Skoal LC ST Can	2 47	172 90
430	CN	0 73100 00541-1	Skoal LC CL Can	2 47	1,062 10
90	CN	0 73100 00286 1	Skoal LC CH Can	2 47	222 30
20	CN	0 73100 00288 5	Skoal LC SM Can	2 47	49 40
77	CN	0 73100 00218 2	Promo Copenhagen BLK Cn	1 37	105 49
21	CN	0 73100 00191-2	P798 Skoal LC WG 75 ct off ca	1 62	34 02
3	CN	0 73100 00192 5	P815 Skoal FC WG 75 ct off ca	1 52	4 56
11	RL	0 73100 01208 2	P785 Red Seal FCW B1G1 2 Cn	1 25	13 75
3	RL	0 73100 01209 9	P797 Rater LC WG B1G1 2 Cn S1	1 82	5 46
3	RL	0 73100 01210 5	P797 Rater LC MT B1G1 2 Cn S1	1 82	5 46
2	RL	0 73100 01137 5	P935 Cope FC \$1 50 off 2 Cn P	3 44	6 88

ATE OFFICE: **DISTRIBUTION CENTER:** **DEBIT NO. 075**
 STER PT BLVD. #415 **6401 WILL ROGERS BLVD**
 SAN FRANCISCO **FORT WORTH**
 80 **TX 76134**
 589-9445 **293-5558**
PLEASE SHOW THIS NUMBER ON CREDIT
UOR003534
FOR GOODS RETURNED VIA:
BILL OF LADING NO.: **17654**
AUTHORIZED BY: **2 Pierce**
FRANK J. RICCIO
OCT 24 2001
DOE
DOE FROM:
KELESS TOBACCO CO
INC.
X 642994
URGH
542994

PAGE: 1

QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
112	RL	COPENHAGEN BLK LC 5/TIN	12.350	1,383.20
100	RL	COPENHAGEN SNUFF 10/TIN	24.700	2,470.00
709	EA	COPENHAGEN SNUFF LONG CUT 5/TIN	2.470	1,751.23
91	EA	COPENHAGEN SNUFF LONG CUT 10/TIN	2.270	206.57
16	RL	RED SEAL FINE CUT NATURAL 5/TIN	7.000	112.00
16	RL	RED SEAL FINE CUT WINTERGREEN 5/TIN	7.000	112.00
18	RL	RED SEAL LONG CUT WINTERGREEN 5/TIN	7.000	126.00
20	RL	ROOSTER LC MINT 5CAN 590 5/TIN	9.850	197.00
26	RL	ROOSTER LC WINTERGRN 5CAN 589 5/TIN	9.850	256.10
10	RL	SKOAL BANDIT MINT 5/TIN	12.350	123.50
10	RL	SKOAL BANDIT STRAIGHT 5/TIN	12.350	123.50
1	RL	SKOAL BANDIT WINTERGREEN 5/TIN	12.350	148.20
1	RL	SKOAL FINE CUT ORIGINAL WINTGRN 10/TIN	24.700	74.10
96	RL	SKOAL FINE CUT STRAIGHT 5/TIN	12.350	1,185.60
9	RL	SKOAL LONG CUT CHERRY 10/TIN	24.700	222.30
43	RL	SKOAL LONG CUT CLASSIC 10/TIN	24.700	1,062.10
24	RL	SKOAL LONG CUT MINT 10/TIN	24.700	592.80
2	RL	SKOAL LONG CUT SPEARMINT 10/TIN	24.700	49.40
7	RL	SKOAL LONG CUT STRGHT 10/TIN	24.700	172.90
14	RL	SKOAL LONG CUT WNTGRN 10/TIN	24.700	345.80
2	CT	W B CUT PKT 6	14.700	29.40

TOTAL AMOUNT

10,743.70

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 REMITTANCE. COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE.

VENDOR COPY

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	03/13/03
Invoice	76582 RM
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	90265 CA

Ship To

Sold To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticker Number
03/13/03	/ Nashville	TX 92026299	TX 92000160	29423
Notes / Remarks				
PICKED UP 3/12/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
1030	CN	0-73100-00107-9	Copenhagen Can	2 69	2,770 70-
970	CN	0 73100 00121-5	Copenhagen LC Can	2 69	2,609 30
550	CN	0 73100-00187 1	Copenhagen BLK 1 2 oz can	2 69	1,479 50-
110	CN	0-73100 00137-6	Skoal FC WG Can	2 69	295 90
185	CN	0 73100 00105 5	Skoal ST Metal Can	2 69	497 65
60	CN	0-73100 00190 1	Skoal Bandits WG Can	2 69	161 40-
60	CN	0 73100-00090-4	Skoal Bandits MT Can	2 69	161 40
50	CN	0-73100 00066 9	Skoal Bandits ST Can	2 69	134 50
30	CN	0 73100 00174-1	Red Seal FC NAT 1 5 oz Can	1 71	51 30-
40	CN	0 73100 00173 4	Red Seal LC WG 1 5 oz Can	1 71	68 40-
65	CN	0 73100-00185 7	Red Seal FC WG 1 5 oz Can	1 71	111 15
15	CN	0 73100 00197-0	Red Seal LC ST 1 5 oz Can	1 71	25 65
70	CN	0 73100-00100 0	Rooster LC MT Can	2 28	159 60
110	CN	0 73100 00142-0	Rooster LC WG Can	2 28	250 80
55	CN	0 73100 00199 4	Rooster LC Wld Bry 1 5oz Can	2 28	125 40
60	CN	0 73100 00148 2	Skoal LC WG Can	2 69	161 40
90	CN	0 73100-00088 1	Skoal LC MT Can	2 69	242 10
110	CN	0 73100 00060-7	Skoal LC ST Can	2 69	295 90
230	CN	0 73100 00541 1	Skoal LC CL Can	2 69	618 70
100	CN	0 73100 00286 1	Skoal LC CH Can	2 69	269 00
60	CN	0 73100 00288 5	Skoal LC SM Can	2 69	161 40
20	CN	0 73100 00313-4	Sk1 LC Bry Blend 1 2oz can	2 69	53 80
170	CN	0 73100 00314 1	Copenhagen Pouch	2 69	457 30
20	CN	0 73100 00319 6	Skoal Wtg Pouch	2 69	53 80
15	PH	0 73100 00133 8	W B Cut Pouch	2 67	40 05
Gross Amount					11 256 10

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800 243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	06/13/03
Invoice	81394 RM
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	95785 CA

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticker Number
06/13/03	/ Nashville	TX 92026299	TX 92000160	40903
Notes / Remarks				
PICKED UP 3/31/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
2520	CN	0-73100 00107-9	Copenhagen Can	2 69	6,778 80
1240	CN	0-73100 00121 5	Copenhagen LC Can	2 69	3,335 60
1390	CN	0-73100-00187-1	Copenhagen BLK 1 2 oz can	2 69	3,739 10
180	CN	0-73100 00137 6	Skoal FC WG Can	2 69	484 20
330	CN	0-73100 00105 5	Skoal ST Metal Can	2 69	887 70
220	CN	0-73100 00190-1	Skoal Bandits WG Can	2 69	591 80
140	CN	0-73100 00090-4	Skoal Bandits MT Can	2 69	376 60
120	CN	0-73100 00066-9	Skoal Bandits ST Can	2 69	322 80
20	CN	0-73100 00174 1	Red Seal FC NAT 1 5 oz Can	1 71	34 20
70	CN	0 73100 00185 7	Red Seal FC WG 1 5 oz Can	1 71	119 70
190	CN	0 73100 00173 4	Red Seal LC WG 1 5 oz Can	1 71	324 90
100	CN	0 73100-00197 0	Red Seal LC ST 1 5 oz Can	1 71	171 00
60	CN	0 73100 00100 0	Rooster LC MT Can	2 28	136 80
60	CN	0 73100 00142 0	Rooster LC WG Can	2 28	136 80
140	CN	0 73100-00148 2	Skoal LC WG Can	2 69	376 60
130	CN	0 73100 00088 1	Skoal LC MT Can	2 69	349 70
370	CN	0 73100 00060 7	Skoal LC ST Can	2 69	995 30
330	CN	0 73100 00541-1	Skoal LC CL Can	2 69	887 70
220	CN	0 73100 00286 1	Skoal LC CH Can	2 69	591 80
180	CN	0 73100 00288 5	Skoal LC SM Can	2 69	484 20
110	CN	0 73100 00313 4	Skl LC Bty Blend 1 2oz can	2 69	295 90
800	CN	0 73100 00314-1	Copenhagen Pouch	2 69	2 152 00
80	CN	0-73100 00319 6	Skoal Wtg Pouch	2 69	215 20
930	CN	0 73100 00416 2	P992 Skoal Wntr Blnd 1 2 oz c	2 69	2,501 70
95	RL	0 73100 01221 1	P967 Copenhagen FC 2 Cn Pk	3 16	300 20
15	RL	0 73100 01218 1	Skoal LC WG B2S\$ 2 Cn Pk	3 16	47 40
22	RL	0 73100 01222 8	P968 Copenhagen LC 2 Cn Pk	3 16	69 52
19	DS	0 73100 01180 1	P071 Red Seal LC Nat 10 Cn Ds	12 10	229 90
40	DS	0 73100 01165 8	P054 Skoal LC St 10 2 Cn Rls	33 80	1,352 00
25	RL	0 73100 01217 4	Skoal FC WG B2S\$ 2 Can Pk	3 16	79 00
6	DS	0 73100 01179 5	P070 Red Seal LC Mt 10 Cn Ds	12 10	72 60

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	2
Invoice Date	06/13/03
Invoice	81394 RM
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	95785 CA

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticket Number
06/13/03	/ Nashville	TX 92026299	TX 92000160	40903
Notes / Remarks				
PICKED UP 3/31/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
1	CN	0-73100-00218 2	Promo Copenhagen BLK Cn	1 58	1 58
5	CN	0 73100 00274-8	P964 Skoal LC Bry 1 2 oz Can	1 58	7 90-
16	CN	0 73100 00193-2	P798 Skoal LC WG 75 ct off ca	1 62	25 92
1	CN	0 73100 00243-4	P933 Skoal LCW 75 ct off can	1 72	1 72
1	CN	0-73100 00192 5	P815 Skoal FC WG 75 ct off ca	1 52	1 52
20	CN	0 73100 00318 9	P043 Copenhagen LC 1 2oz Cn	1 69	33 80
Gross Amount					28,513 16

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800 243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/17/03
Invoice	1090205 RI
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	591998 SO

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/17/03	AVERTXNV / Nashville	TX	TX 92026299	TX 92000160	0750347130
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
7	CA	30018	Skl Bndts WG 18 5 Can Rolls	242 10	1,694 70
4	CA	30046	Skl Bndts MT 18 5 Can Rolls	242 10	968 40
1	CA	30061	Skl Bndts ST 18 5 Can Rolls	242 10	242 10
106	CA	153	Copenhagen 18 10 Can Rolls	484 20	51,325 20
1	CA	158	Skoal Key 18 10 Can Rolls	484 20	484 20
10	CA	30035	Skoal LC MT 18 10 Can Rolls	484 20	4,842 00
7	CA	30042	Skoal LC ST 18 10 Can Rolls	484 20	3,389 40
17	CA	30028	Skoal LC WG 18 10 Can Rolls	484 20	8,231 40
33	CA	30007	Skoal FC WG 18 10 Can Rolls	484 20	15,978 60
1	CA	30091	W B Cut 12 6 Packs	192 24	192 24
2	CA	30088	Rooster LC WG 18 5 Can Rolls	205 20	410 40
2	CA	30089	Rooster LC MT 18 5 Can Rolls	205 20	410 40
4	CA	30127	Skoal FC ST 18 5 Can Rolls	242 10	968 40
75	CA	30125	Copenhagen LC 18 5 Cn Rls	242 10	18,157 50
38	CA	30131	Red Seal FC NAT 18 5Cn Rls 1 5	153 90	5,848 20
25	CA	30130	Red Seal LC WG 18 5 Cn Rls 1 5	153 90	3,847 50
14	CA	30155	Red Seal FC WG 18 5 Cn Rls	153 90	2,154 60
5	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	1,210 50
1	CA	30254	Red Seal LC ST 18 5 Can Rolls	153 90	153 90
6	CA	30335	Skl LC Bry Blend 18 5 Cn Rolls	242 10	1,452 60
5	CA	30342	Skoal Wtg Pouch 18 5 Cn Rls	242 10	1,210 50
10	CA	30340	Copenhagen Pch 18 5 Cn Rls	242 10	2,421 00
4	CA	30056	Skoal LC CH 18 10 Can Rolls	484 20	1,936 80
7	CA	30209	Skoal LC Cls 18 5 Cn Rls	242 10	1,694 70
2	CA	30213	Skoal LC Spm 18 5 Cn Rls	242 10	484 20

THIS INVOICE SENT ELECTRONICALLY					

NOTE Customer Responsible for Applicable State Tobacco Taxes

Page Number	2
Invoice Date	03/17/03
Invoice	1090205 RI
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	591998 SO

**CORE MARK MID CONTINENT
6401 WILL RODGERS BLVD
#200
FT WORTH TX 76134**

**CORE MARK MID CONTINENT
ATTN TRADE A/P
PO BOX 2547
FT WORTH TX 76113**

Shipping Instructions	

Quantity	UM	UPC Number	Description	Price	Extended Price
				Total Order	129,709 44
				Less Allowances	00
			Gross Amount Due on 04/01/03		129 709 44
			Subject to Discount		129,709 44
			4 00% Discount Allowed if payment received 03/31/03		5,188 40
			Net Amount		124 521 04

NOTE Customer Responsible for Applicable State Tobacco Taxes

Original Cc

AVERITT EXPRESS

P.O. BOX 3115
COOKEVILLE, TN 38501-3115

AVRT DUNS
05-649-2606



0879108838

DATE 3/13/03
PO# 075034713
SHIPPER REF# 3021392

CONSIGNEE 0513839
COPE MARK
6401 WILL ROGERS BLVD STE 200

SHIPPER 0616331
US SMOKELESS TOBACCO MFG
DAL SVC CTR (AVRT)
611 TRINITY BLVD
GRAND PRAIRIE, TX 75050

SPECIAL INSTRUCTIONS
FOR DISPO OR BILLING QUESTION
PLEASE CONTACT CONNIE TUGGLE
OR PEGGY CAUTION AT THE DAL

FORT WORTH, TX 76113

ORIGIN DEST SCAC ORIG CARRIER FB# DATE TH

DAL DAL 013033

CONSIGNEE HOURS

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
387		<p>Appt 03/17/03, 08 00 STANDIGY Date 3/13/03 Time 8 30 Phone (087)910-8838</p> <p>SVC CTR DRVR SIGNED FOR SLC POOL DISTRIBUTION TOBACCO PRODUCTS NMFC ITEM 047800-00 <<CONTINUED ON THE NEXT PAGE>> THIS IS NOT AN INVOICE For Customer Service Assistance Call 1-800-AVERITT</p>	70 0	5,813		

Seal No _____
Skids Del _____ PCS Del 387
Driver Signature *W. L. L. L. L.*
Date 3-17-3 TIME 9:43

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Print Name *Jesse Pulido*
Signature *Jesse Pulido*
Consignee _____

TOTAL FREIGHT CHARGE	
COLLECT C O D FEE	
TOTAL COLLECT DUE	
C O D AMOUNT (IN ADDITION TO TOTAL & TOWN FEES)	

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/24/03
Invoice	1095955 RI
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	594583 SO

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via	Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/24/03	AVERTXNV	/ Nashville	TX	TX 92026299	TX 92000160	0750348950
Shipping Instructions						

Quantity	UM	UPC Number	Description	Price	Extended Price
4	CA	30018	Skl Bndts WG 18 5 Can Rolls	242 10	968 40
3	CA	30046	Skl Bndts MT 18 5 Can Rolls	242 10	726 30
1	CA	30061	Skl Bndts ST 18 5 Can Rolls	242 10	242 10
99	CA	153	Copenhagen 18 10 Can Rolls	484 20	47,935 80
6	CA	30035	Skoal LC MT 18 10 Can Rolls	484 20	2,905 20
15	CA	30042	Skoal LC ST 18 10 Can Rolls	484 20	7,263 00
18	CA	30028	Skoal LC WG 18 10-Can Rolls	484 20	8,715 60
32	CA	30007	Skoal FC WG 18 10 Can Rolls	484 20	15,494 40
2	CA	30088	Rooster LC WG 18 5 Can Rolls	205 20	410 40
1	CA	30089	Rooster LC MT 18 5 Can Rolls	205 20	205 20
3	CA	30127	Skoal FC ST 18 5-Can Rolls	242 10	726 30
63	CA	30125	Copenhagen LC 18 5 Cn Rls	242 10	15,252 30
34	CA	30131	Red Seal FC NAT 18 5Cn Rls 1 5	153 90	5,232 60
21	CA	30130	Red Seal LC WG 18 5 Cn Rls 1 5	153 90	3,231 90
13	CA	30155	Red Seal FC WG 18 5 Cn Rls	153 90	2,000 70
6	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	1,452 60
2	CA	30254	Red Seal LC ST 18 5 Can Rolls	153 90	307 80
5	CA	30335	Skl LC Bry Blend 18 5 Cn Rolls	242 10	1,210 50
4	CA	30342	Skoal Wtg Pouch 18 5 Cn Rls	242 10	968 40
9	CA	30340	Copenhagen Pch 18 5 Cn Rls	242 10	2,178 90
3	CA	30056	Skoal LC CH 18 10 Can Rolls	484 20	1,452 60
6	CA	30209	Skoal LC Cls 18 5 Cn Rls	242 10	1 452 60
4	CA	30213	Skoal LC Spm 18 5 Cn Rls	242 10	968 40
***** THIS INVOICE SENT ELECTRONICALLY *****					
				Total Order	121,302 00
				Less Allowances	00
				Gross Amount Due on 04/08/03	121,302 00
				Subject to Discount	121 302 00
4 00% Discount Allowed if payment received 04/07/03					4,852 08
				Net Amount	116,449 92

NOTE Customer Responsible for Applicable State Tobacco Taxes

CFNINV0001 01/04/01

Original Copy

AVERITT EXPRESSP.O. BOX 3145
COOKEVILLE, TN 38502-3145AVRT DUNS
05-840-2606

DATE

3/20/03

P.O.#

0750348950

SHIPPER REF#

3021550



0879109050

RECEIPT

NC

CB 1 1 1 1

PAGE 1

CONSIGNEE

0513839

SHIPPER

0616331

SPECIAL INSTRUCTIONS

CORE MARK

6401 WILL ROGERS BLVD STE 200

US SMOKELESS TOBACCO MFG

DAL SVC CTR (AVRT)

611 TRINITY BLVD

GRAND PRAIRIE, TX 75050

FOR DISPO OR BILLING QUESTIONS

PLEASE CONTACT CONNIE TUGGLE

OR PEGGY CAUTHORN AT THF DAL

FORT WORTH, TX 76113

ORIGIN

DEST

SCAC

ORIG CARRIER FB#

DATE

TH

DAL

DAL

535764

D

CONSIGNEE HOURS

UNITS

HM

DESCRIPTION OF ARTICLES

CLASS

WEIGHT

RATE

CHARGES

354

Appt 03/24/03, 08 00

STANDING

Date 3/20/03 Time 9 20

Phone (087)910-9050

SVC CTR

DRVR SIGNED FOR SLC

POOL DISTRIBUTION

TOBACCO PRODUCTS

NMFC ITEM 047800-00

<<CONTINUED ON THE NEXT PAGE>>

70 0

5,426

THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-AVERITT

Sent No

Slkds Del

PCS Del

354

Driver

Signature

Date

TIME

755-920

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Print
Name

Jesse Pulido

Signature

Consignee

TOTAL FREIGHT CHARGE*

COLLECT C O D FEE

TOTAL COLLECT DUE

C O D AMOUNT
(IN ADDITION TO TOTAL SHOWN ABOVE)

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/31/03
Invoice	1101124 RI
Customer	40119
Ship To Nbr	11897
Vendor Nbr	
Territory	LGA
Order Nbr	597832 SO

Ship To

CORE MARK MID CONTINENT
 6401 WILL RODGERS BLVD
 #200
 FT WORTH TX 76134

Sold To

CORE MARK MID CONTINENT
 ATTN TRADE A/P
 PO BOX 2547
 FT WORTH TX 76113

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id.	Customer Tax Id.	Customer P.O.
03/31/03	AVERTXNV / Nashville	TX	TX 92026299	TX 92000160	0750350610
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
3	CA	30018	Skl Bndts WG 18 5 Can Rolls	242 10	726 30
1	CA	30046	Skl Bndts MT 18 5 Can Rolls	242 10	242 10
63	CA	153	Copenhagen 18 10 Can Rolls	484 20	30,504 60
4	CA	30035	Skoal LC MT 18 10 Can Rolls	484 20	1,936 80
2	CA	30042	Skoal LC ST 18 10 Can Rolls	484 20	968 40
15	CA	30028	Skoal LC WG 18 10 Can Rolls	484 20	7,263 00
16	CA	30007	Skoal FC WG 18 10 Can Rolls	484 20	7,747 20
1	CA	30089	Rooster LC MT 18 5-Can Rolls	205 20	205 20
35	CA	30125	Copenhagen LC 18 5 Cn Rls	242 10	8,473 50
21	CA	30131	Red Seal FC NAT 18 5Cn Rls 1 5	153 90	3,231 90
13	CA	30130	Red Seal LC WG 18 5 Cn Rls 1 5	153 90	2,000 70
6	CA	30155	Red Seal FC WG 18 5 Cn Rls	153 90	923 40
2	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	484 20
1	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	242 10
1	CA	30254	Red Seal LC ST 18 5 Can Rolls	153 90	153 90
3	CA	30335	Skl LC Bry Blend 18 5 Cn Rolls	242 10	726 30
2	CA	30342	Skoal Wtg Pouch 18 5 Cn Rls	242 10	484 20
6	CA	30340	Copenhagen Pch 18 5 Cn Rls	242 10	1,452 60
1	CA	30056	Skoal LC CH 18 10 Can Rolls	484 20	484 20
5	CA	30209	Skoal LC Cls 18 5 Cn Rls	242 10	1,210 50
1	CA	30213	Skoal LC Spm 18 5 Cn Rls	242 10	242 10
***** THIS INVOICE SENT ELECTRONICALLY *****					
				Total Order	69,703 20
				Less Allowances	00
				Gross Amount Due on 04/15/03	69,703 20
				Subject to Discount	69,703 20
4 00% Discount Allowed if payment received 04/14/03					2 788 13
				Net Amount	66,915 07

NOTE Customer Responsible for Applicable State Tobacco Taxes

Original C

AVERTT EXPRESSP.O. BOX 3145
COOKEVILLE, TN 38502-3145AVRT DUNS
05-640-2606

0879109255

RECEIPT

NO
087-9109255

PAGE

DATE
3/27/03P.O.#
0750350610SHIPPER REF #
3031802

CONSIGNEE

0513839

CORE MARK
6401 WILL ROGERS BLVD STE 200

FORT WORTH, TX 76113

SHIPPER

0616331

US SMOKELESS TOBACCO MFG
DAL SVC CTR (AVRT)
611 TRINITY BLVD
GRAND PRAIRIE, TX 75050

SPECIAL INSTRUCTIONS

FOR DISPO OR BILLING QUESTION
PLEASE CONTACT CONNIE TUGGLE
OR PEGGY CAUTHORN AT THE JAI

ORIGIN

DEST

SCAC

ORIG CARRIER FB#

DATE

TH

DAL

DAL U29799

CONSIGNEE HOURS

D

UNITS

HM

DESCRIPTION OF ARTICLES

CLASS

WEIGHT

RATE

CHARGES

202

Appt. 03/31/03, 08 00
STANDING
Date- 3/27/03 Time 10 51
Phone (087)910-9255SVC CTR
DRVR SIGNED FOR SLC
POOL DISTRIBUTION
TOBACCO PRODUCTS
NMEC ITEM 047800-00
<<CONTINUED ON THE NEXT PAGE>>

70 0

3,128

THIS IS NOT AN INVOICE
For Customer Service Assistance Call 1-800-AVERTT

Seal No

Trkds Del

Driver

Signature

Date

PCS Del 202

TIME 820 910

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Print

Name

Signature

Consignee

TOTAL FREIGHT CHARGES

COLLECT C O D FEE

TOTAL COLLECT DUE

C.O.D. AMOUNT
(IN ADDITION TO TOTAL SHOWN ABOVE)

Coremark Mid Continent - Albuquerque, NM - 40120

Statement of Account

Document #	Document Date	Amount	Description
533804 CM	06/12/96	\$ (760 00)	Credit Memo
537050 CM	09/24/96	\$ (1,615 00)	Credit Memo
557141 CM	12/02/97	\$ (453 60)	Credit Memo
76710 RM	03/14/03	\$ (57,311 55)	Credit Memo
81375 RM	06/13/03	\$ (54,054 70)	Credit Memo
56433 RB	03/17/03	\$ 1,913 82	Over Deduction of Credit Memo
1090315 RI	03/17/03	\$ 214,891 20	Invoice
1095974 RI	03/24/03	\$ 224,361 90	Invoice
1095892 RI	03/24/03	\$ 1,014 00	Invoice
1101235 RI	03/31/03	\$ 194,355 90	Invoice
		\$ 522,341 97	

Prepared by Maureen T Wing - Phone 203-863-7333

100678
ADDRESS ALL
CORRESPONDENCE
TO GREENWICH OFFICE
100 WEST PUTNAM AVE
GREENWICH CONN 06830

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

MANUFACTURED AT
FRANKLIN PARK ILLINOIS
NASHVILLE TENN

RE THIS CREDIT
TO ADDRESS BELOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC.
P.O. BOX 101322
ATLANTA, GA 30392-1522

CREDIT
NUMBER 533804

PAGE 2
CREDIT
DATE 00/12/96

CREDIT TO

CORE-MARK MIDCONTINENT
P.O. BOX 91178
ALBUQUERQUE NM 87199 1178

SHIP TO

CORE-MARK MIDCONTINENT
8335 WASHINGTON PLACE NE
UNIT 2
ALBUQUERQUE NM 87113

CREDIT REF NO 01-272237
SALES TERRITORY LFF 640
CUSTOMER NO 51390 -023
CUSTOMER REF NO N/A

CUSTOMER MESSAGES

DAMAGED GOODS TKT#167609
TKT#29788 6/10/96

QUANTITY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
TOTAL BEFORE DEDUCTIONS					5,030.42
LESS: DEDUCTIONS					427.50
TOTAL					5,062.92
GROSS AMOUNT					5,062.92
8/96 Applied to deduction					(4,842.92)
new balance					160.00

100678
ADDRESS ALL
CORRESPONDENCE
TO GREENWICH OFFICE
100 WEST PUTNAM AVE
GREENWICH CONN 06830

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

MANUFACTURED AT
FRANKLIN PARK ILLINOIS
NASHVILLE TENN

RE THIS CREDIT
TO ADDRESS BELOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC.
P.O. BOX 101524
ATLANTA, GA 30392-1522

CREDIT
NUMBER 533804

PAGE 1
CREDIT
DATE 05/12/96

CREDIT TO

CORE-MARK MIDCONTINENT
P.O. BOX 91178
ALBUQUERQUE NM 87199 1178

SHIP TO

CORE-MARK MIDCONTINENT
8333 WASHINGTON PLACE NE
UNIT E
ALBUQUERQUE NM 87113

CREDIT REF NO 01-272237
SALES TERRITORY LFF 640
CUSTOMER NO 51390 -023
CUSTOMER REF NO N/A

CUSTOMER MESSAGES

DAMAGED GOODS TKT#167609
TKT#29788 6/10/96

QUANTITY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
450	EA	73100-00153	COPENHAGEN 180 PKT CANS	1.900	855.00
			LESS: 50% MOIST ALLOWANCE	0.950-	427.50-
40	EA	73100-00140	SKOAL LMG CUT PKT CAN	1.900	76.00
180	EA	73100-00086	SKOAL L/C MT PKT CAN	1.900	342.00
0	EA	73100-00086	STR SKOAL L/C PKT CAN	1.900	38.00
250	EA	73100-00541	SKOAL L/C CLASSIC PKT CAN	1.900	475.00
160	EA	73100-00280	SKOAL L/C CHERRY	1.900	304.00
150	EA	73100-00288	SKOAL L/C SPEARMINT	1.900	285.00
130	EA	73100-11176	SKOAL BANDITS PKT CAN	1.900	247.00
130	EA	73100-00090	SKOAL BANDITS MINT PK/CAN	1.900	247.00
100	EA	73100-00060	S/B STRAIGHT 180 PT CANS	1.900	190.00
190	EA	73100-00072	S/B CLASSIC 180 PT CANS	1.900	361.00
1	EA	73100-00133	W B CUT 72 PKT PCHS	2.070	2.07
4	EA	73947-00453	B/R B&N 144 P PKG	1.810	7.24
5	EA	73947-00515	B/R B&N 12 7OZ CANS	7.870	39.35
2	EA	73947-00449	B/R CHERRY 7OZ CANS	7.870	15.74
24	EA	73947-00478	B/R BLK CAVSH 144 P PKG	1.810	43.44
8	EA	73947-00484	B/R CHY CAVSH 144 PKT PKG	1.810	14.48
4	EA	73947-00523	*CA. B&N CHY CAVSH 144 P	1.810	7.24
6	EA	73947-00437	B/R ULTRA EIGHT PCH	1.810	10.86
500	EA	73100-00292	SKOAL FL PK CINN 180 CANS	1.900	950.00
780	EA	73100-00290	SKOAL FL PK MINT 180 CANS	1.900	1,482.00

MEMO CONTINUED ON NEXT PAGE

WACHOVIA

ATLANTA WHOLESALE LOCKBOX PHONE# (404)559-2565
06-18-96 0101322 11 00 03 20003

CORE-MARK MID-CONTINENT INC. No 700 **198002**
395 Oyster Point Blvd Suite 415
So San Francisco CA 94080
DATE 06 / 17 / 96 Void 60 Days From Date
AMOUNT \$***104,634 04
Pay to the Order of **U S TOBACCO SALES & MARKETING CO INC** 15561
P O BOX 101322 ATLANTA GA 303921322
TREASURER
CITIBANK DELAWARE A SUBSIDIARY OF CITICORP ONE PENN S WAY NEW CASTLE DE 19720
TREASURER
198002# 0031100209# 40023768# 0010463404#

CHECK # 700 **198002** CORE-MARK MID-CONTINENT INC Page 1

INVOICE DATE MM/DD/YY	INVOICE No.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DC
06/03/96	155236	113 702 04	4 548 08	109,153 96	256
04/22/96	48-00878	4 899 67		4,899 67	048
06/10/96	48-01048	4 842 92-		4 842 92-	048
04/23/96	532188	4 576 67-		4 576 67-	048
	*** Total ***	109 182 12	4 548 08	104 634 04	

8333 Washington Place N E Unit "D" Albuquerque, NM 87113
(505) 822-8044 FAX (505) 822-0723

CREDIT DUE US

DEBIT NO. 48-01048

PLEASE SHOW THIS NUMBER ON CREDIT

**CREDIT
DUE
FROM**

NAME OF VENDOR

PO BOX 101322

ADDRESS

ATLANTA GA 30392-1322

CITY

STATE

ZIP CODE

SHIP
TO

DATE 6-10-46

☒ For Goods Returned VIA Merchants

B/L No

☐ For Price Adjustment☐ Short Shipped

Inv No

B/L No

☐ Freight Claim☐ Goods Destroyed☐ Other

Authorized

By

Title

Prepared

By

[illegible]

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 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

**UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC**
100 WEST PUTNAM AVENUE GREENWICH CONNECTICUT 06830

29788

DAMAGED GOODS/SAMPLES/TRANSFER/ORDER FORM1 CASE CANS
DISTRIBUTOR DAMAGE

CUSTOMER NAME CITY STATE CORE-MARK MID-CONTINENT ALBUQUERQUE NM		CUSTOMER # 51390-023	TRANSACTION DATE 6/10/96	TYPE OF TRANSACTION (DAMAGED GOODS) 2 PRODUCTS USED FOR SAMPLING 3 TRANSFER OF GOODS-CREDIT 4 TRANSFER OF GOODS-DEBIT 5 DISTRIBUTOR ORDER 6 RETURN TO FACTORY (circle one only)
C M R NAME RAYMOND VALDEZ LFF-03		TERR 167609	TICKET # 167609	TRANSFER TO/FROM CUST # -
CUSTOMER SIGNATURE <i>Raymond Valdez</i>		SALES ORDER #	CUST DEBIT MEMO #	HASH QUANTITY 16 CASES TOTAL
DIVISION MANAGER SIGNATURE D. TORO		PURCHASE ORDER #	SHIPMENT DATE 1/1	SPECIAL INSTRUCTIONS BETA

SMOKELESS TOBACCO				BORKUM RIFF				DRY SWEET SNUFF			
UPC	QTY	SIZE	BRAND	UPC	QTY	SIZE	BRAND	UPC	QTY	SIZE	BRAND
153		CS	COPENHAGEN (50%)	458		CS	BOURBON 048942	246		CS	RED SEAL PKT CAN 144
150		RL	- (CREAT)	519		CS	BOURBON CA	250		CS	RED SEAL (5 OZ) THR CAN 12
153	450	CN	981209	515		CS	BOURBON	251		CS	RED SEAL (5 OZ) THR TUM 12
137		CS	SKOAL	525	5	CS	BOURBON CA 7 OZ	253		CS	RED SEAL (6 OZ) PLS TUM 12
138		RL		463		CS	CHERRY LIQUOR	254		CS	CC PKT CAN 144
137		CN		520		CS	CHERRY LIQUOR CA	256		CS	CC (5 OZ) THR CAN 12
158		CS	SKOAL/KEY	449		CS	CHERRY LIQUOR	259		CS	DEVOE PKT CAN 144
165		RL		526	2	CS	CHERRY LIQUOR CA 7 OZ	261		CS	DEVOE (5 OZ) THR CAN 12
158		CN		451		CS	RUM	UPC			ZIG ZAG PAPERS & ACC.
148		CS	SKOAL LONG CUT-WINTERGREEN	521		CS	RUM CA	UPC			
149		RL		478	24	CS	BLACK CAVENDISH 048939	701		CS	WHITE
148	40	CN	049858	522		CS	BLACK CAVENDISH CA	741		CS	KUTCORNER SB (WHITE)
88		CS	SKOAL LONG CUT-MINT	484	8	CS	CHERRY CAVENDISH 048967	721		CS	KUTCORNER FB (BLUE)
89		RL		523	4	CS	CHERRY CAVENDISH CA	723		CS	ORANGE (FRENCH)
88	180	CN	049833	487	6	CS	ULTRA LIGHT 048975	743		CS	1 1/2
61		CS	CURAL TAMP CUT STRAIGHT	524		CS	ULTRA LIGHT CA	UPC			
60	20	CN	049841	527		CS	ULTRA LIGHT CA 7 OZ	99017		CS	78 MM ROLLERS
541		CS	SKOAL LONG CUT-CLASSIC					99002		CS	Z/Z BLISTER PAK (WHITE)
542		RL						99004		CS	Z/Z BLISTER PAK (FRENCH)
541	250	CN	072892					99010		CS	RYO TOBACCO PCH
11196		CS	SKOAL BANDIT-WINTERGREEN	UPC				99023		CS	RYO TOBACCO CA PCH
191		RL		UPC							
11196	130	CN	049825	201		CS	BRUTON PKT CAN 144	80050		CS	Z/Z VENDOR WEST COAST 6
90		CS	SKOAL BANDIT MINT	203		CS	BRUTON (3 OZ) MED CAN 144	80051		CS	Z/Z VENDOR REGULAR 6
91		RL		207		CS	BRUTON (5 OZ) THR CAN 12	80052		CS	Z/Z VENDOR 1 1/2 6
90	130	CN	049791	210		CS	BRUTON MED PK 144	99588		CS	Z/Z CANADIAN BLEND
66		CS	SKOAL BANDIT STRAIGHT	214		CS	BRUTON ECO PK 16	99585		CS	Z/Z CANADIAN ROYAL BLEND
67		RL		215		CS	BRUTON FAM PK 8	UPC			MISCELLANEOUS
66	100	CN	049809	216		CS	BRUTON (5 OZ) THR TUM 12				
92		CS	SKOAL BANDIT-CLASSIC	219		CS	BRUTON (6 OZ) PLS TUM 12				
93		RL		220		CS	ROOSTER PKT CAN 144				
92	100	CN	282830	224		CS	ROOSTER (5 OZ) THR CAN 12				
58		CS	RIGHT CUT	227		CS	ROOSTER (6 OZ) PLS TUM 12				
59		RL		228		CS	STANDARD PKT CAN 144				
58		CN		230		CS	STANDARD (5 OZ) THR TUM 12				
155		CS	HAPPY DAYS MINT LONG CUT	235		CS	DEVOE EAGLE (6 OZ) PLS TUM 12				
152		RL									
155		CN									
133	1	PCH	WB CUT 04965	UPC							
133		CN		UPC							
180		CS	COPENHAGEN PLASTIC	10874		CS	DUMAUURIER KINGS				
179		RL		10882		CS	DUMAUURIER LIGHTS				
180		CN		10128		CS	DUMAUURIER LIGHT REGULAR 20 s				
UPC				10127		CS	DUMAUURIER REGULAR 20 s				
G	QTY	SIZE	BRAND	10130		CS	DUMAUURIER SPECIAL MILD				
101		CS	#36	10881		CS	MATINEE KING				
201		CS	CH 36	10898		CS	MATINEE EXTRA MILD				
108		CS	#72 B	UPC							
208		CS	CH 72B	UPC							
115		CS	#12	UPC							
215		CS	CH 120	UPC							
116		CS	#S360	UPC							

- ONLY ONE TRANSACTION TYPE PER FORM
- DAMAGED GOODS TRANSACTIONS ARE TO BE INDICATED IN EACHES ONLY WITH THE EXCEPTION OF PIPE CLEANERS (PACKS) AND PIPE FILTERS (BOXES)
- PRODUCTS USED FOR SAMPLING ARE TO BE INDICATED IN EACHES
- TRANSFER OF GOODS MUST BE INDICATED IN CASES ONLY THE ONLY EXCEPTION BEING SMOKELESS TOBACCO WHICH CAN BE TRANSFERRED IN CASES OR ROLLS
- DISTRIBUTOR ORDERS MUST BE INDICATED IN CASES OR ROLLS ONLY

54013
542050
79815
719807

100678

ADDRESS ALL
CORRESPONDENCE
TO GREENWICH OFFICE
100 WEST PUTNAM AVE
GREENWICH CONN 06030

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

MANUFACTURED AT
FRANKLIN PARK ILLINOIS
NASHVILLE TENN

PAGE 1

RETURN HIS CREDIT
TO ALL LESS BELOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC
P.O. BOX 101522
ATLANTA GA 30392-1522

CREDIT
NUMBER 537050

CREDIT
DATE 09/24/96

CREDIT TO

CORE-MARK MIDCONTINENT
P.O. BOX 51170

ALBUQUERQUE NM 87195 1170

SHIP TO

CORE-MARK MIDCONTINENT
8533 WASHINGTON PLACE NE
UNIT E
ALBUQUERQUE NM 87113

CREDIT REF NO 01-309717
SALES TERRITORY LFF 340
CUSTOMER NO 51390 -023
CUSTOMER REF NO TRF # 29770



CUSTOMER MESSAGES

PICKED UP 8/28/96
CDM 29815

QUANTITY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
900	EA	75100-00257	SMOKE METAL LIL CAN	1.900	1,710.00
			GROSS AMOUNT	TOTAL	1,710.00
					1,710.00
CREDIT MEMORANDUM				10/96	
				Applied	(95.00)
				to deduction	
				new balance	\$1,615.00

CUSTOMER

W. CHOW

		CORE-MARK MID-CONTINENT INC. 385 Oyster Point Blvd. Suite 415 So San Francisco, CA 94080		No 900 005580 50-937 213 CHASE MANHATTAN BANK 6040 TARBELL ROAD SYRACUSE, NY 13206
DATE 09 / 03 / 96		Void 60 Days From Date		AMOUNT \$****57,175 76
Pay to the Order of	U S TOBACCO SALES & MARKETING CO INC P O BOX 101322 ATLANTA		15561 GA 303921322	 TREASURER
@005580@ @021309379@ 601-8-09668@				@0005717576@

CHECK # 900 **005580** CORE-MARK MID-CONTINENT INC Page 1

INVOICE DATE MM/DD/YY	INVOICE No.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DC
08/19/96	178468 ²⁴	59,657 04	2 386 28	57,270 76	048
08/29/96	48-01563	95 00-		95 00-	048
	*** Total ***	59,562 04	2,386 28	57 175 76	
	51390				

SEP 06 1996 32

CUSTOMER #	51390
CR.	04
DATE	178468
NO. INVT	2-19
AMOUNT	98.96
ST. NO.	95.00
DEBIT	396

① 178468 101322



P O Box 91178, Albuquerque, NM 87199-1178
(505) 822-8044

CREDIT DUE US

DEBIT NO. 48-1563

PLEASE SHOW THIS NUMBER ON CREDIT

DATE 8-29-96

CREDIT
DUE
FROM

U.S. Tobacco

NAME OF VENDOR

PO BOX 101322

ADDRESS

ATLANTA GA 30392-1322

CITY

STATE

ZIP CODE

SHIP
TO

☒ For Goods Returned VIA Rep (Transfer)
B/L No Joe

☐ For Price Adjustment

☐ Short Shipped

Inv No _____

B/L No _____

☐ Freight Claim

☐ Goods Destroyed

☐ Other _____

Authorized

By _____

Title _____

Prepared

By Ruben

✓	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
	5	CS	SKOAL SNIFF Plastic		95.00
<div>RECEIVED SEP 11 1996 Frank J. Riccio</div>					
ADJUSTMENTS (TYPE AND DETAILS)				A) TOTAL BOOK COST	
				B) TOTAL ADJUSTMENTS + -	
				GRAND TOTAL ➡	95.00

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 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE



UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC.
100 WEST PUTNAM AVENUE GREENWICH CONNECTICUT 06830

29790

DAMAGED GOODS/SAMPLES/TRANSFER/ORDER FORM

CUSTOMER NAME CITY STATE		CUSTOMER #	TRANSACTION DATE	TYPE OF TRANSACTION
CORE MARK AK, NM		51390 023	8 128 196	1 DAMAGED GOODS
		TAX AFFIDAVIT	C S JOBBER	2 PRODUCTS USED FOR SAMPLING
		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3 <u>TRANSFER OF GOODS-CREDIT</u>
C M R NAME	TERR	TICKET #	TRANSFER TO/ FROM CUST #	4 TRANSFER OF GOODS-DEBIT
Joe Fowler	LFE		7085-213	5 DISTRIBUTOR ORDER
CUSTOMER SIGNATURE		SALES ORDER #	CUST DEBIT MEMO #	6 RETURN TO FACTORY (circle one only)
<i>[Signature]</i>			29815	HASH QUANTITY
DIVISION MANAGER SIGNATURE		PURCHASE ORDER #	SHIPMENT DATE	SPECIAL INSTRUCTIONS
			8 128 196	TRANSFER SCASCS to 3mm steel

UPC SMOKELESS TOBACCO				UPC BORKUM RIFF				UPC DRY SWEET SNUFF				
U	QTY	SIZE	BRAND	B	QTY	SIZE	BRAND	U	QTY	SIZE	BRAND	
153		CS	COPENHAGEN	458		CS	BOURBON	PCH	246		CS	RED SEAL PKT CAN 144
150		RL		519		CS	BOURBON CA	PCH	250		CS	RED SEAL (5 OZ) THR CAN 12
153		CN		515		CS	BOURBON	7 OZ	251		CS	RED SEAL (5 OZ) THR TUM 12
137	50	CS	SKOAL	525		CS	BOURBON CA	7 OZ	253		CS	RED SEAL (6 OZ) PLS TUM 12
138		RL		463		CS	CHERRY LIQUOR	PCH	254		CS	CC PKT CAN 144
137		CN		520		CS	CHERRY LIQUOR CA	PCH	256		CS	CC (5 OZ) THR CAN 12
158		CS	SKOAL/KEY	449		CS	CHERRY LIQUOR	7 OZ	259		CS	DEVOE PKT CANS 144
165		RL		526		CS	CHERRY LIQUOR CA	7 OZ	261		CS	DEVOE (5 OZ) THR CAN 12
158		CN		451		CS	RUM	PCH	UPC ZIG ZAG PAPERS & ACC.			
148		CS	SKOAL LONG CUT WINTERGREEN	521		CS	RUM CA	PCH	U	QTY	SIZE	BRAND
149		RL		478		CS	BLACK CAVENDISH	PCH	701		CS	WHITE
148		CN		522		CS	BLACK CAVENDISH CA	PCH	741		CS	KUTCORNER SB (WHITE)
88		CS	SKOAL LONG CUT MINT	484		CS	CHERRY CAVENDISH	PCH	721		CS	KUTCORNER FB (BLUE)
89		RL		523		CS	CHERRY CAVENDISH CA	PCH	723		CS	ORANGE (FRENCH)
88		CN		487		CS	ULTRA LIGHT	PCH	743		CS	1½
60		CS	SKOAL LONG CUT STRAIGHT	524		CS	ULTRA LIGHT CA	PCH				
51		RL		516		CS	ULTRA LIGHT	7 OZ	99015		CS	70 MM ROLLERS
60		CN		527		CS	ULTRA LIGHT CA	7 OZ	99017		CS	78 MM ROLLERS
541		CS	SKOAL LONG CUT CLASSIC						99002		CS	Z/Z BLISTER PAK (WHITE)
542		RL							99004		CS	Z/Z BLISTER PAK (FRENCH)
541		CN							99010		CS	RYO TOBACCO PCH
1196		CS	SKOAL BANDIT-WINTERGREEN	UPC	DRY SCOTCH SNUFF				99023		CS	RYO TOBACCO CA PCH
191				U	QTY	SIZE	BRAND					
1196		CN		201		CS	BRUTON PKT CAN 144	80050		CS	Z/Z VENDOR WEST COAST	6
90		CS	SKOAL BANDIT MINT	203		CS	BRUTON (3 OZ) MED CAN 144	80051		CS	Z/Z VENDOR REGULAR	6
91		RL		207		CS	BRUTON (5 OZ) THR CAN 12	80052		CS	Z/Z VENDOR 1½	6
90		CN		210		CS	BRUTON MED PK 144	99588		CS	Z/Z CANADIAN BLEND	
66		CS	SKOAL BANDIT-STRAIGHT	214		CS	BRUTON ECO PK 16	99585		CS	Z/Z CANADIAN ROYAL BLEND	
67		RL		215		CS	BRUTON FAM PK 8	UPC	MISCELLANEOUS			
66		CN		216		CS	BRUTON (5 OZ) THR TUM 12					
92		CS	SKOAL BANDIT CLASSIC	219		CS	BRUTON (6 OZ) PLS TUM 12					
93		RL		220		CS	ROOSTER PKT CAN 144					
92		CN		224		CS	ROOSTER (5 OZ) THR CAN 12					
58		CS	RIGHT CUT	227		CS	ROOSTER (6 OZ) PLS TUM 12					
59		RL		228		CS	STANDARD PKT CAN 144					
58		CN		230		CS	STANDARD (5 OZ) THR TUM 12					
155		CS	HAPPY DAYS MINT LONG CUT	235		CS	DEVOE EAGLE (6 OZ) PLS TUM 12					
152		RL										
155		CN										
133		PCH	WB CUT	UPC	CANADIAN CIGARETTES							
133		CN		D	QTY	SIZE	BRAND					
180		CS	COPENHAGEN PLASTIC	10874		CS	DUMAUERIE KINGS					
179		RL		10882		CS	DUMAUERIE LIGHTS					
180		CN		10128		CS	DUMAUERIE LIGHT REGULAR 20 s					
UPC	DR GRABOW			10127		CS	DUMAUERIE REGULAR 20 s					
G	QTY	SIZE	BRAND	10130		CS	DUMAUERIE SPECIAL MILD					
101		CS	#36	10881		CS	MATINEE KING					
201		CS	CH 36	10898		CS	MATINEE EXTRA MILD					
108		CS	#72 B	UPC	PIPE CLEANERS							
208		CS	CH 72B	U	QTY	SIZE	BRAND					
115		CS	#12	801		CS	DILL S REGULAR					
215		CS	CH 120	815		CS	DILL S BRISTLE					
116		CS	#S360									

1 ONLY ONE TRANSACTION TYPE PER FORM

2 DAMAGED GOODS TRANSACTIONS ARE TO BE INDICATED IN EACHES ONLY WITH THE EXCEPTION OF PIPE CLEANERS (PACKS) AND PIPE FILTERS (BOXES)

3 PRODUCTS USED FOR SAMPLING ARE TO BE INDICATED IN EACHES

4 TRANSFER OF GOODS MUST BE INDICATED IN CASES ONLY THE ONLY EXCEPTION BEING SMOKELESS TOBACCOS WHICH CAN BE TRANSFERRED IN CASES OR ROLLS

5 DISTRIBUTOR ORDERS MUST BE INDICATED IN CASES OR ROLLS ONLY

UNITED STATES TOBACCO
SALES and MARKETING COMPANY INC

TURN THIS CREDIT
ADDRESS BELOW

UNITED STATES TOBACCO
SALES AND MARKETING COMPANY INC.
P.O. BOX 101522
ATLANTA, GA 30392-1522

CREDIT
NUMBER 557141

PAGE 1
CREDIT
DATE 12/02/97

CREDIT TO
CURE MARK MID CONTINENT
PO BOX 91176
ALBUQUERQUE NM 871991176

SHIP TO
CURE MARK MID CONTINENT
5000 2ND ST NW
ALBUQUERQUE NM 87107

UNIT REF NO 01-400007
S TERRITORY LFF 040
ORDER NO 51390 -023
ORDER REF NO N/A

CUSTOMER MESSAGES

DAMAGED GOODS TKT#220905
TKT#04903 11/24/97

QUANTITY	UNIT OF MEASURE	UPC	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
890	EA	0 75100-00107 9	COPENHAGEN CAN	1.9600	1,744.40
300	EA	0 75100-00123 9	SKOAL KEY CAN	1.9600	2,704.80
90	EA	0 75100-00137 0	SKOAL METAL LID CAN	1.9600	176.40
540	EA	0 75100-00105 5	SKOAL STR METAL 180 CANS	1.9600	1,058.40
230	EA	0 75100-00190 1	SKOAL BNDITS MTO CAN	1.9600	450.80
230	EA	0 75100-00090 4	SKOAL BNDITS MNT CAN	1.9600	450.80
90	EA	0 75100-00060 9	SKOAL BNDITS STR CAN	1.9600	176.40
60	EA	0 75100-00290 8	SKOAL FLV PK MNT	1.9600	117.60
60	EA	0 75100-00292 2	SKOAL FLV PK CIN	1.9600	117.60
60	EA	0 75100-00140 2	SKOAL L C MTO CAN	1.9600	150.00
150	EA	0 75100-00080 1	SKOAL L C MNT CAN	1.9600	254.00
240	EA	0 75100-00000 7	SKOAL L C STR CAN	1.9600	470.40
370	EA	0 75100-00541 1	SKOAL L C CLS CAN	1.9600	725.20
290	EA	0 75100-00200 1	SKOAL L C CHY CAN	1.9600	568.40
300	EA	0 75100-00280 5	SKOAL L C SPS CAN	1.9600	588.00
60	EA	0 75100-00092 0	SKOAL BNDITS CLS CAN	1.9600	117.60
TOTAL					9,870.40
GROSS AMOUNT					9,870.40
CREDIT MEMORANDUM				3/98 Applied to Reduction	(9,424.80)
				new balance	453.60

WACHOVIA

ATLANTA WHOLESALE LOCKBOX PHONE# (404) 559-2565
12-30-97 0101322 11 00 004440 00011

CORE-MARK MID-CONTINENT INC. No 900 **117722**
30-937

395 Oyster Point Blvd.
Suite 415
So. San Francisco, CA 94080
DATE 12 / 29 / 97 Vold 60 Days From Date
ACCOUNT \$***125,383.48

CHASE MANHATTAN BANK
6645 TARBELL ROAD
STRAUSS, NY 13286

U S TOBACCO SALES & MARKETING CO. INC.
P O BOX 101322
ATLANTA GA 303921322

Pay to the Order of

15561

117722 0213093796 601-8-09668 0012538348

CHECK # 900

117722

CORE-MARK MID-CONTINENT INC

Page 1

INVOICE DATE MM/DD/YY	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DC
11/28/97	UDR000578	18,310 88-		18,310 88-	075
11/24/97	UDR001124A	9,424 80-		9,424 80-	048
12/15/97	333136	89,641 20	3,585 65	86,055 55	048
12/15/97	333304	69,236 16	2,769 45	66,466 71	075
05/26/97	48-2752 265823 net	55 00		55 00	048
12/11/97	557574 000121	564 48	22 58	541 90	048
	*** Total ***	131,761 16	6,377 68	125,383 48	

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	03/14/03
Invoice	76710 RM
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	90418 CA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id.	Customer Tax Id.	USSTB Ticket Number
03/14/03	/ Franklin Park			41166
Notes / Remarks				
PICKED UP ON 3/12/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
10194	CN	0 73100 00107 9	Copenhagen Can	2 69	27,421 86
6340	CN	0 73100 00121-5	Copenhagen LC Can	2 69	17,054 60
1420	CN	0 73100 00187-1	Copenhagen BLK 1 2 oz can	2 69	3,819 80
50	CN	0-73100 00137 6	Skoal FC WG Can	2 69	134 50
40	CN	0 73100 00105 5	Skoal ST Metal Can	2 69	107 60
80	CN	0-73100 00190 1	Skoal Bandits WG Can	2 69	215 20
120	CN	0 73100 00090-4	Skoal Bandits MT Can	2 69	322 80
10	CN	0 73100 00066-9	Skoal Bandits ST Can	2 69	26 90
230	CN	0-73100 00174 1	Red Seal FC NAT 1 5 oz Can	1 71	393 30
210	CN	0 73100 00173 4	Red Seal LC WG 1 5 oz Can	1 71	359 10
130	CN	0 73100 00185 7	Red Seal FC WG 1 5 oz Can	1 71	222 30
120	CN	0 73100 00100 0	Rooster LC MT Can	2 28	273 60
80	CN	0 73100-00142-0	Rooster LC WG Can	2 28	182 40
130	CN	0 73100 00199-4	Rooster LC Wld Bry 1 5oz Can	2 28	296 40
170	CN	0 73100 00148-2	Skoal LC WG Can	2 69	457 30
90	CN	0 73100 00088 1	Skoal LC MT Can	2 69	242 10
70	CN	0 73100 00060 7	Skoal LC ST Can	2 69	188 30
250	CN	0 73100 00541-1	Skoal LC CL Can	2 69	672 50
200	CN	0 73100 00286 1	Skoal LC CH Can	2 69	538 00
220	CN	0 73100 00288 5	Skoal LC SM Can	2 69	591 80
103	CN	0 73100 00313 4	Skl LC Bry Blend 1 2oz can	2 69	277 07
656	CN	0 73100 00314-1	Copenhagen Pouch	2 69	1,764 64
342	CN	0 73100 00319 6	Skoal Wtg Pouch	2 69	919 98
168	RL	0 73100 01386-7	P039 Copenhagen FC 2 Cn Rl	3 16	530 88
64	CN	0 73100 00293 9	P970 Copenhagen Pouch	1 58	101 12
88	CN	0 73100 00275 5	P970 Skoal Wtg Pouch	1 58	139 04
37	CN	0 73100 00274-8	P964 Skoal LC Bry 1 2 oz Can	1 58	58 46

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1 800 243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	2
Invoice Date	03/14/03
Invoice	76710 RM
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	90418 CA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id:	Customer Tax Id:	USSTB Ticket Number
03/14/03	/ Franklin Park			41166
Notes / Remarks				
PICKED UP ON 3/12/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
<div style="text-align: right;">Gross Amount</div>					
					57,311 55

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	06/13/03
Invoice	81375 RM
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	95765 CA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id:	Customer Tax Id:	USSTB Ticker Number
06/13/03	/ Franklin Park			69803
Notes / Remarks				
PICKED UP 3/31/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
10850	CN	0-73100 00107 9	Copenhagen Can	2 69	29,186 50
3300	CN	0 73100 00121 5	Copenhagen LC Can	2 69	8,877 00
1260	CN	0-73100 00187 1	Copenhagen BLK 1 2 oz can	2 69	3,389 40
150	CN	0 73100 00137 6	Skoal FC WG Can	2 69	403 50
50	CN	0-73100 00105 5	Skoal ST Metal Can	2 69	134 50
20	CN	0 73100 00190 1	Skoal Bandits WG Can	2 69	53 80
30	CN	0 73100-00090-4	Skoal Bandits MT Can	2 69	80 70
10	CN	0 73100 00066 9	Skoal Bandits ST Can	2 69	26 90
20	CN	0 73100 00174 1	Red Seal FC NAT 1 5 oz Can	1 71	34 20
60	CN	0 73100 00185 7	Red Seal FC WG 1 5 oz Can	1 71	102 60
30	CN	0 73100-00173 4	Red Seal LC WG 1 5 oz Can	1 71	51 30
40	CN	0 73100-00197-0	Red Seal LC ST 1 5 oz Can	1 71	68 40
30	CN	0 73100 00100 0	Rooster LC MT Can	2 28	68 40
40	CN	0-73100-00142 0	Rooster LC WG Can	2 28	91 20
180	CN	0 73100-00148-2	Skoal LC WG Can	2 69	484 20
70	CN	0-73100 00088 1	Skoal LC MT Can	2 69	188 30
40	CN	0 73100 00060 7	Skoal LC ST Can	2 69	107 60
140	CN	0 73100 00541-1	Skoal LC CL Can	2 69	376 60
160	CN	0 73100 00286 1	Skoal LC CH Can	2 69	430 40
40	CN	0 73100 00288 5	Skoal LC SM Can	2 69	107 60
120	CN	0 73100 00313 4	Skl LC Dry Blend 1 2oz can	2 69	322 80
2100	CN	0-73100 00314-1	Copenhagen Pouch	2 69	5,649 00
1070	CN	0 73100 00319 6	Skoal Wtg Pouch	2 69	2,878 30
350	CN	0-73100 00416 2	P992 Skoal Wntr Blnd 1 2 oz c	2 69	941 50
Gross Amount					54,054 70

March 27, 2003

Core•Mark Mid Continent
P O Box 91178
Albuquerque, NM 87199

Attn Ron Garcia - Accounts Payable

RE **\$1,913 82 Deduction**

Please forward your check for \$1,913 82 in settlement of a deduction taken on your check No 904078495, dated 3/17/03

Our credit memo 75287 RM, dated 2/14/03 was issued for the full value of the merchandise picked up and applied to your debit memo. The value of the credit memo is \$43,763 20 and you deducted \$45,677 02. This resulted in an over-deduction of \$1,913 82. Enclosed you will find copies of all pertinent information for reconciliation purposes only.

In view of this information, your check for **\$1,913.82** is expected. Please contact me directly at 203-863-7333 if you have any questions regarding this matter.

Sincerely,

Maureen T Wing
Credit Correspondent

MTW/kv
Enc

#40120

cc David Todd - LFO

Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1 800-243-2982
 Cust. Payment Inq 1-888-UST-8001



Page Number	1
Invoice Date	02/14/03
Invoice	75287 RM
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	88834 CA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	USSTB Tax Id	Customer Tax Id	USSTB Ticket Number
02/14/03	/ Franklin Park			41158
Notes / Remarks				
picked up 02/10/03				

Quantity	UM	UPC Number	Description	Price	Extended Price
8350	CN	0-73100 00107 9	Copenhagen Can	2 58	21,543 00
1210	CN	0-73100 00121-5	Copenhagen LC Can	2 58	3,121 80
1000	CN	0-73100 00187-1	Copenhagen BLK 1 2 oz can	2 58	2,580 00
180	CN	0-73100 00137-6	Skoal FC WG Can	2 58	464 40
250	CN	0-73100 00105 5	Skoal ST Metal Can	2 58	645 00
140	CN	0-73100 00190-1	Skoal Bandits WG Can	2 58	361 20
140	CN	0-73100-00090-4	Skoal Bandits MT Can	2 58	361 20
20	CN	0-73100-00066-9	Skoal Bandits ST Can	2 58	51 60
320	CN	0-73100 00174 1	Red Seal FC NAT 1 5 oz Can	1 56	499 20
80	CN	0 73100-00173-4	Red Seal LC WG 1 5 oz Can	1 56	124 80
50	CN	0 73100-00185-7	Red Seal FC WG 1 5 oz Can	1 56	78 00
110	CN	0 73100 00197 0	Red Seal LC ST 1 5 oz Can	1 56	171 60
120	CN	0-73100-00100-0	Rooster LC MT Can	2 13	255 60
80	CN	0 73100 00142-0	Rooster LC WG Can	2 13	170 40
220	CN	0 73100-00148 2	Skoal LC WG Can	2 58	567 60
120	CN	0 73100 00088 1	Skoal LC MT Can	2 58	309 60
60	CN	0-73100 00060 7	Skoal LC ST Can	2 58	154 80
270	CN	0 73100 00541-1	Skoal LC CL Can	2 58	696 60
110	CN	0 73100 00286 1	Skoal LC CH Can	2 58	283 80
170	CN	0 73100 00288 5	Skoal LC SM Can	2 58	438 60
147	CN	0 73100 00313 4	Skl LC Bry Blend 1 2oz can	2 58	379 26
3898	CN	0 73100 00314-1	Copenhagen Pouch	2 58	10,056 84
77	CN	0 73100 00319 6	Skoal Wtg Pouch	2 58	198 66
42	CN	0 73100 00293 9	P970 Copenhagen Pouch	1 58	66 36
63	CN	0 73100 00275 5	P970 Skoal Wtg Pouch	1 58	99 54
53	CN	0 73100 00274 8	P964 Skoal LC Bry 1 2 oz Can	1 58	83 74
Gross Amount					43,763 20

Page 1


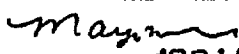
LGA # 41158

PM 75287

45, 077 02

0005-0000

03-17-03 0002994 2994044 10 020 07 00 10-00

CORE-MARK MID-CONTINENT INC.		Check No. 904078495 50-937
395 Oyster Point Blvd. Suite 415 San Francisco, CA 94080		213 JPMORGAN CHASE BANK 8040 TARBELL ROAD SYRACUSE, NY 13206
DATE 2003-03-17	Valid 60 Days From Date	
AMOUNT \$ 15561		\$***171,363.30
Pay to the Order of US SMOKELESS TOBACCO CO BRANDS INC. P O BOX 642994 PITTSBURGH, PA 152642994		 TREASURER  May
⑈904078495⑈ ⑆021309379⑆ 60108009668⑈		

CHECK # **904078495**

CORE-MARK MID-CONTINENT INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

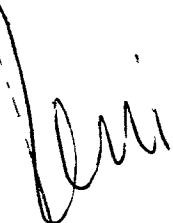
INVOICE DATE CCYY-MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2003-02 10	UDR010307 40120 CI	45 677 02-	00	45,677 02-	48
2003 03 03	01077274RI	795 00	31 80	763 20	75
2003 03 03	01078361RI	1 166 00	46 64	1,119 36	48
2003-03-03	01078472RI	127 114 74	5,084 58	122 030 16	48
2003-03 03	01080297RI	116 532 00	4 661 30	111,870 70	75
2003 02 13	75162 RM	16 806 30	00	16,806 30	75
2003-02-14	75196RM	1,936 80-	00	1 936 80-	75
	*** Total ***	181 187 62	9 824 32	171,363 30	

EXCEPTION	
CUSTOMER #	40120
CODE	CI
DOCUMENT #	56433
DOC DATE	3/17
TOTAL DED	45,677.02
MERCH (GPCSS)	(43,763.20)
SHORT PAY	1,913.82
DISCOUNT	
APPLICABLE RATE	

00006001323

MAR 17 2003 05

Applied
Pm 75287
bal.



Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800 243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/17/03
Invoice	1090315 RI
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	592296 SO

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id:	Customer Tax Id:	Customer P.O.
03/17/03	SAIA MTR FRT NM / Franklin Park	NM			0480501190
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
8	CA	30018	Skl Bndts WG 18 5 Can Rolls	242 10	1,936 80
8	CA	30046	Skl Bndts MT 18 5 Can Rolls	242 10	1,936 80
1	CA	30061	Skl Bndts ST 18 5 Can Rolls	242 10	242 10
182	CA	153	Copenhagen 18 10 Can Rolls	484 20	88,124 40
1	CA	158	Skoal Key 18 10 Can Rolls	484 20	484 20
16	CA	30035	Skoal LC MT 18 10 Can Rolls	484 20	7,747 20
18	CA	30042	Skoal LC ST 18 10 Can Rolls	484 20	8,715 60
26	CA	30028	Skoal LC WG 18 10-Can Rolls	484 20	12,589 20
78	CA	30007	Skoal FC WG 18 10 Can Rolls	484 20	37,767 60
3	CA	30088	Rooster LC WG 18 5 Can Rolls	205 20	615 60
4	CA	30127	Skoal FC ST 18 5 Can Rolls	242 10	968 40
131	CA	30125	Copenhagen LC 18 5 Cn Rls	242 10	31,715 10
13	CA	30131	Red Seal FC NAT 18 5Cn Rls 1 5	153 90	2,000 70
11	CA	30130	Red Seal LC WG 18 5 Cn Rls 1 5	153 90	1,692 90
5	CA	30155	Red Seal FC WG 18 5 Cn Rls	153 90	769 50
16	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	3,873 60
1	CA	30254	Red Seal LC ST 18 5 Can Rolls	153 90	153 90
3	CA	30335	Skl LC Bry Blend 18 5 Cn Rolls	242 10	726 30
2	CA	30342	Skoal Wtg Pouch 18 5 Cn Rls	242 10	484 20
18	CA	30340	Copenhagen Pch 18 5 Cn Rls	242 10	4,357 80
10	CA	30056	Skoal LC CH 18 10 Can Rolls	484 20	4,842 00
2	CA	30209	Skoal LC Cls 18 5 Cn Rls	242 10	484 20
11	CA	30213	Skoal LC Spm 18 5 Cn Rls	242 10	2,663 10
***** THIS INVOICE SENT ELECTRONICALLY *****					
				Total Order	214,891 20
				Less Allowances	00
				Gross Amount Due on 04/01/03	214,891 20
				Subject to Discount	214,891 20
4 00% Discount Allowed if payment received 03/31/03					8 595 64
				Net Amount	206,295 56

NOTE Customer Responsible for Applicable State Tobacco Taxes

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/17/03
Invoice	1089925 RI
Customer	41722
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	584474 SA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

RAYMOND VALDEZ
 4427 LOREN AVENUE NW
 ALBUQUERQUE NM 87114

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/17/03	SAIA MTR FRT NM / Franklin Park	NM			RAYMOND VALDEZ
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
1	CA	0 00 73100 30401 9	SMP Cope Pch 18 5 Cn Rl NFISO	00	
1	CA	0-00-73100-30402 6	SMP Skl Pch 18 5 Cn Rls NFISO	00	
Gross Amount					00

NOTE Customer Responsible for Applicable State Tobacco Taxes



DELIVERY RECEIPT

71510332500-4



71510332500-4

Page 019-020

DATE 3-11-03	SHIPPER # REL # A-NM-751-10016540	ORIGIN AGE	DEST AGE
-----------------	---	---------------	-------------

CONSIGNEE SHIPPER	PO # RAYMOND VALDEZ CORE MAPS INTERNATIONAL 1600 2ND STREET N E ALBUQUERQUE, NM 87107 J B SMOKELESS TOBACCO EXIT SAIA AGE 2350 AZTEC ROAD N E ALBUQUERQUE, NM 87107	TRAILER CHKR PCS TRLR/BAY	DOOR/SEQ SIG	ROUTE, CARRIER, SCALE, DATE NUMBER 3/17		
	INSPECTIONAL	CHKR PCS TRLR/BAY	CHKR PCS TRLR/BAY	CHKR PCS TRLR/BAY	CHKR PCS TRLR/BAY	CHKR PCS TRLR/BAY

PCS	WT	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
5.0	184	10 FINE CUT CHEV TOBACCO IT 47830 ***MUST DELIVER ON MONDAY*** SBL PLANNED DEL DATE 3/17/03 ALL ACCESSORIALS ARE FFD IF REQUIRED 0483501120 FUEL SUPPLEMENT *** TOTALS *** 7/570	CEE	3.115		

DRIVER BR Gutierrez	PLS 7	SEAL 749	DATE 3-17-2003	ACC CHARGES 50 PILES	PRINT NAME & COMPANY DAVID THOMAS	COO AMOUNT 570	DRIVER CORRECT
NO SHRINK WRAP PALLETS YES 7 NO	ARRIVE 7:49	DEPART 10:48	RECEIVER'S SIGNATURE D. Thomas	3-17-03			

RECEIVED THE ABOVE DESCRIBED EQUIPMENT IN GOOD CONDITION EXCEPT AS NOTED

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1 800-243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/24/03
Invoice	1095974 RI
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	594834 SO

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id:	Customer Tax Id:	Customer P.O.
03/24/03	SAIA MTR FRT NM / Franklin Park	NM			0480503020
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
13	CA	30018	Skl Bndts WG 18 5 Can Rolls	242 10	3,147 30
10	CA	30046	Skl Bndts MT 18 5 Can Rolls	242 10	2,421 00
4	CA	30061	Skl Bndts ST 18 5 Can Rolls	242 10	968 40
182	CA	153	Copenhagen 18 10 Can Rolls	484 20	88,124 40
30	CA	30035	Skoal LC MT 18 10 Can Rolls	484 20	14,526 00
30	CA	30042	Skoal LC ST 18 10 Can Rolls	484 20	14,526 00
31	CA	30028	Skoal LC WG 18 10 Can Rolls	484 20	15,010 20
55	CA	30007	Skoal FC WG 18 10 Can Rolls	484 20	26,631 00
4	CA	30088	Rooster LC WG 18 5 Can Rolls	205 20	820 80
3	CA	30089	Rooster LC MT 18 5 Can Rolls	205 20	615 60
4	CA	30127	Skoal FC ST 18 5 Can Rolls	242 10	968 40
131	CA	30125	Copenhagen LC 18 5 Cn Rls	242 10	31,715 10
12	CA	30131	Red Seal FC NAT 18 5Cn Rls 1 5	153 90	1,846 80
11	CA	30130	Red Seal LC WG 18 5 Cn Rls 1 5	153 90	1,692 90
4	CA	30155	Red Seal FC WG 18 5 Cn Rls	153 90	615 60
12	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	2,905 20
1	CA	30254	Red Seal LC ST 18 5 Can Rolls	153 90	153 90
12	CA	30335	Skl LC Bry Blend 18 5 Cn Rolls	242 10	2,905 20
9	CA	30342	Skoal Wtg Pouch 18 5 Cn Rls	242 10	2,178 90
18	CA	30340	Copenhagen Pch 18 5 Cn Rls	242 10	4,357 80
8	CA	30056	Skoal LC CH 18 10 Can Rolls	484 20	3,873 60
14	CA	30209	Skoal LC Cls 18 5 Cn Rls	242 10	3,389 40
4	CA	30213	Skoal LC Spm 18 5 Cn Rls	242 10	968 40

THIS INVOICE SENT ELECTRONICALLY					

				Total Order	224,361 90
				Less Allowances	00
				Gross Amount Due on 04/08/03	224,361 90
				Subject to Discount	224,361 90
4 00% Discount Allowed if payment received				04/07/03	8,974 49
				Net Amount	215,387 41

NOTE Customer Responsible for Applicable State Tobacco Taxes

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1 888-UST-8001

Page Number	1
Invoice Date	03/24/03
Invoice	1095892 RI
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	589834 SO

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/24/03	SAIA MTR FRT NM / Franklin Park	NM			48 0499250
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
4	CA	30364	P052 Skoal LC Bry 5 15 Cn Dsp	126 75	507 00
6	CA	30367	P055 Cope/Skl Wg Pch 5 10 Cns	84 50	507 00
***** THIS INVOICE SENT ELECTRONICALLY *****					
Total Order					1,014 00
Less Allowances					00
Gross Amount Due on 04/08/03					1,014 00
Subject to Discount					1,014 00
4 00% Discount Allowed if payment received 04/07/03					40 56
Net Amount					973 44

NOTE Customer Responsible for Applicable State Tobacco Taxes

Original C

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243 2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/24/03
Invoice	1095619 RI
Customer	41722
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	587999 SA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

RAYMOND VALDEZ
 4427 LOREN AVENUE NW
 ALBUQUERQUE NM 87114

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id:	Customer Tax Id:	Customer P.O.
03/24/03	SAIA MTR FRT NM / Franklin Park	NM			RAYMOND VALDEZ
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
1	CA	0 00-73100 30402 6	SMP Skl Pch 18 5 Cn Rls NFISO	00	
Gross Amount					00

NOTE Customer Responsible for Applicable State Tobacco Taxes

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800 243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/24/03
Invoice	1095649 RI
Customer	41722
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	590158 SA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

RAYMOND VALDEZ
 4427 LOREN AVENUE NW
 ALBUQUERQUE NM 87114

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/24/03	SAIA MTR FRT NM / Franklin Park	NM			RAYMOND VALDEZ
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
1	CA	0 00 73100 30341 8	SMP Cope Pch 18 5 Cn Rls	00	
1	CA	0 00 73100 30343-2	SMP Skoal Wtg Pch 18 5 Cn Rls	00	
6	RL	0-73100-01481-9	SMP Skoal LC BRY 5 Can Roll	00	
3	RL	0-73100 01665-3	SMP Red Seal FC Nat 5 Cn Rls	00	
3	RL	0-73100 01666-0	SMP Red Seal FC Wtg 5 Cn Rls	00	
2	RL	0 73100 01672 1	SMP Red Seal LC Str 5 Cn Rls	00	
3	RL	0 73100 01674 5	SMP Red Seal LC Mt 5 Cn Rl	00	
6	RL	0 73100 01675 2	SMP Red Seal LC Nat 5 Cn Rl	00	
Gross Amount					00

NOTE Customer Responsible for Applicable State Tobacco Taxes

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the shipper and the carrier.

Pro/BOL Number	A NM-751 100165b1
Load Number	3021638
Shipment Number	
Customer	11888

The carrier shall not be liable for delivery of this shipment without payment of freight and charges if it is not paid.

(Signature of Carrier)
It is agreed that the carrier will not be liable for loss or damage to the property described herein if it is not paid.

PREPAID
Rec'd \$
Apply in payment of the charges on bill of lading property described herein.
Agent or Factor:

Per:
(The signature here acknowledges only the amount of freight)

Charges Advanced

From U S SMOKELESS TOBACCO MANUFACTURING LIMITED PARTNERSHIP
Acting As agent for U S SMOKELESS TOBACCO BRANDS INC

Ship To

CORE MARK MIDCONT ALBUQU
5600 2ND ST NW
ALBUQUERQUE NM 87107 USA

U S SMOKELESS TOBACCO MFG LP
11601 COPENHAGEN COURT
FRANKLIN PARK IL 60131

Carrier	Planned Delivery Date	Ship Date	F.O.B.	Shipping Instructions
SATA HH	03/24/03	03/19/03	Destination	
Customer PO	Sales Order	Freight Classification	Nbr of Boxes	Weight
RAYMOND VALDEZ	58/999-SA	Miscellaneous Tobacco Products	1	8 7600
		Totals For Order	1	8 7600
ATTN RAY VALDEZ	589683-SA	Miscellaneous Tobacco Products	31	243 0500
		Totals For Order	31	243 0500
48 0499250	589834-SO	Miscellaneous Tobacco Products	10	101 1780
		Totals For Order	10	101 1780
RAYMOND VALDEZ	590158 SA	Miscellaneous Tobacco Products	3	31 8000
		Totals For Order	3	31 8000
0480503020	594834-SO	Miscellaneous Tobacco Products	602	9 378 1040
		Totals For Order	602	9 378 1040

715-10333000-5

SHIPPING ORDER - CARRIER COPY

U S SMOKELESS TOBACCO MANUFACTURING LIMITED PARTNERSHIP SHIPPED BY
U S SMOKELESS TOBACCO BRANDS INC 11601 COPENHAGEN COURT FRANKLIN PARK IL 60131

CARRIER, SEND FREIGHT BILLS TO PLANT AT CITY OF ORIGIN

CARRIER COPY

1 and 1-1-1 (647) 3/24/03
Al. Sanchez (647) 3/24/03
The carrier shall not be liable for delivery of this shipment without payment of freight and charges if it is not paid.
AVOID IT JUST DISTRICT, DON'T WRITE IN THIS SHIPPING ORDER AND IT WILL BE THE
October 19th 1911

SORT 216 900-1170

INCIDENT, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification unless otherwise individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the shipper and the carrier.

U S SMOKELESS TOBACCO MANUFACTURING LIMITED PARTNERSHIP
 Acting agent for U S SMOKELESS TOBACCO BRANDS INC

om

S SMOKELESS TOBACCO MFG LP
 601 COPENHAGEN COURT
 RANKLIN PARK IL 60131

Ship To

CORE MARK WDCONT ALBUQU
 5600 2ND ST NW
 ALBUQUERQUE NM 87107 USA

Pro/BOL Number	A NM-751 10016551
Load Number	3021638
Shipment Number	
Customer	11898

The carrier shall not make delivery of the shipment without payment of freight and charges as indicated hereon.

(Signature)

Is charges to be prepaid, collect or stamp hereon? **PREPAID**

Received \$ _____ to _____

apply in proportion of the charges on being properly described hereon.

Agent or Public

Per _____

(The signature here acknowledges only the amount in dollar)

Charges Advanced \$ _____

Carrier	Planned Delivery Date	Ship Date	F.O.B	Shipping Instructions
IA NH	03/24/03	03/19/03	Destination	
Customer PO	Sales Order	Freight Classification	Nbr of Boxes	Weight
RAYMOND VALDEZ	58/999-SA	Miscellaneous Tobacco Products	1	8 7600
		Totals For Order	1	8 7600
ATIN RAY VALDEZ	589683-SA	Miscellaneous Tobacco Products	31	243 0500
		Totals For Order	31	243 0500
48 0499250	589834-SO	Miscellaneous Tobacco Products	10	101 1780
		Totals For Order	10	101 1780
RAYMOND VALDEZ	590158 SA	Miscellaneous Tobacco Products	3	31 8000
		Totals For Order	3	31 8000
3480503020	591834 SO	Miscellaneous Tobacco Products	602	9 378 1040
		Totals For Order	602	9 378 1040

715-10333000-5

D. J. Smith (647) 3/21/03
W. J. Smith (647) 3/21/03
 The signed or dated duplicate of this bill of lading is valid for release of the goods.
 Actual must detach and retain this Shipping Order as a receipt for the goods.
 Original Bill of Lading

SORT SEG 900 11'0

NOTE: This bill of lading is subject to the terms and conditions of the contract between the shipper and the carrier. The carrier is not responsible for the loss or damage to the goods if the shipper does not properly mark, pack, and secure the goods. The carrier is not responsible for the loss or damage to the goods if the shipper does not properly mark, pack, and secure the goods. The carrier is not responsible for the loss or damage to the goods if the shipper does not properly mark, pack, and secure the goods.

SHIPPING ORDER CARRIER COPY

SHIPPER'S TOBACCO MANUFACTURING LIMITED PARTNERSHIP

SHIPPER SEND FREIGHT BILLS TO PLANT AT CITY OF ORIGIN

CARRIER COPY

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264-2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich, CT 06830
 Cust Service Inq 1-800-243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/31/03
Invoice	1101235 RI
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	598207 SO

Ship To

Sold To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

CORE MARK MID CONTINENT
 PO BOX 91178
 ALBUQUERQUE NM 87199

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/31/03	SAIA MTR FRT NM / Franklin Park	NM			0480504790
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
6	CA	30018	Skl Bndts WG 18 5 Can Rolls	242 10	1,452 60
8	CA	30046	Skl Bndts MT 18 5 Can Rolls	242 10	1,936 80
1	CA	30061	Skl Bndts ST 18 5 Can Rolls	242 10	242 10
171	CA	153	Copenhagen 18 10 Can Rolls	484 20	82,798 20
16	CA	30035	Skoal LC MT 18 10 Can Rolls	484 20	7,747 20
22	CA	30042	Skoal LC ST 18 10 Can Rolls	484 20	10,652 40
25	CA	30028	Skoal LC WG 18 10 Can Rolls	484 20	12,105 00
54	CA	30007	Skoal FC WG 18 10 Can Rolls	484 20	26,146 80
3	CA	30088	Rooster LC WG 18 5 Can Rolls	205 20	615 60
3	CA	30089	Rooster LC MT 18 5 Can Rolls	205 20	615 60
3	CA	30127	Skoal FC ST 18 5 Can Rolls	242 10	726 30
107	CA	30125	Copenhagen LC 18 5 Cn Rls	242 10	25,904 70
14	CA	30131	Red Seal FC NAT 18 5Cn Rls 1 5	153 90	2,154 60
11	CA	30130	Red Seal LC WG 18 5 Cn Rls 1 5	153 90	1,692 90
4	CA	30136	Copenhagen BLK 18 5 Cn Rls	242 10	968 40
2	CA	30254	Red Seal LC ST 18 5 Can Rolls	153 90	307 80
22	CA	30335	Skl LC Bry Blend 18 5 Cn Rolls	242 10	5,326 20
5	CA	30342	Skoal Wtg Pouch 18 5 Cn Rls	242 10	1,210 50
4	CA	30340	Copenhagen Pch 18 5 Cn Rls	242 10	968 40
9	CA	30056	Skoal LC CH 18 10 Can Rolls	484 20	4,357 80
14	CA	30209	Skoal LC Cls 18 5 Cn Rls	242 10	3,389 40
10	CA	30213	Skoal LC Spm 18 5 Cn Rls	242 10	2,421 00
2	CA	30387	Red Seal LC Nat 18 5 Cn Rls	153 90	307 80
2	CA	30388	Red Seal LC Mt 18 5 Cn Rls	153 90	307 80

 THIS INVOICE SENT ELECTRONICALLY

NOTE Customer Responsible for Applicable State Tobacco Taxes

CFNINV0001 01/04/01

Original C



**Address all Correspondence to
USSTB
100 West Putnam Avenue
Greenwich, CT 06830
Cust Service Inq 1-800-243-2982
Cust Payment Inq 1-888-UST-8001**

Page Number	2
Invoice Date	03/31/03
Invoice	1101235 RI
Customer	40120
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	598207 SO

Sold To

**CORE MARK MID CONTINENT
5600 2ND ST NW
ALBUQUERQUE NM 87107**

**CORE MARK MID CONTINENT
PO BOX 91178
ALBUQUERQUE NM 87199**

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id	Customer Tax Id	Customer P.O.
03/31/03	SAIA MTR FRT NM / Franklin Park	NM			0480504790
Shipping Instructions					

Quantity	UM	UPC Number	Description	Price	Extended Price
				Total Order	194,355 90
				Less Allowances	00
			Gross Amount Due on 04/15/03		194,355 90
			Subject to Discount		194,355 90
		4 00%	Discount Allowed if payment received 04/14/03		7 774 23
				Net Amount	186,581 67

NOTE Customer Responsible for Applicable State Tobacco Taxes

Return Invoice with Your Payment to
 U S Smokeless
 Tobacco Brands Inc
 P O Box 642994
 Pittsburgh, PA 15264 2994



Address all Correspondence to
 USSTB
 100 West Putnam Avenue
 Greenwich CT 06830
 Cust Service Inq 1 800 243-2982
 Cust Payment Inq 1-888-UST-8001

Page Number	1
Invoice Date	03/31/03
Invoice	1100766 RI
Customer	41722
Ship To Nbr	11898
Vendor Nbr	
Territory	LFF
Order Nbr	590806 SA

Ship To

CORE MARK MID CONTINENT
 5600 2ND ST NW
 ALBUQUERQUE NM 87107

Sold To

RAYMOND VALDEZ
 4427 LOREN AVENUE NW
 ALBUQUERQUE NM 87114

Planned Delivery Date	Shipped Via / Shipped From	ST	USSTB Tax Id:	Customer Tax Id:	Customer P.O.
03/31/03	SAIA MTR FRT NM / Franklin Park	NM			RAY VALDEZ
Shipping Instructions					

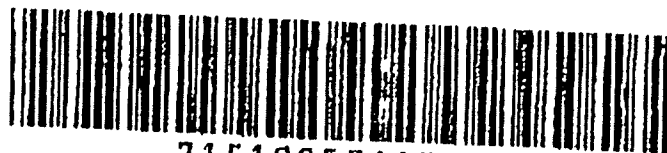
Quantity	UM	UPC Number	Description	Price	Extended Price
1	CA	0 00 73100-30401 9	SMP Cope Pch 18 5 Cn Rl NFISO	00	
1	CA	0 00 73100 30402-6	SMP Skl Pch 18 5 Cn Rls NFISO	00	
Gross Amount					00

NOTE Custor responsible for Applicable State Tobacco Taxes

Original Copy

DELIVERY RECEIPT

71510353110-0



71510353110-0

DATE

3/27/03

SHIPPER #

NA

BLA

A-NM-751-10016581

ORIGIN

AQE

DEST

AQE

PO # RAY VALDEZ

CORE MARK INTERNATIONAL

5600 2ND STREET N W

ALBUQUERQUE, NM 87107

U S SMOKELESS TOBACCO

EXIT SAIA AQE

2350 AZTEC ROAD N E

ALBUQUERQUE, NM 87107

5053439557

8479572783

TRAILER

530472

DOOR/SEQ

CIG

ROUTE, CARRIER, SCAC, DATE, NUMBER

CHKR

PCS

TLR/BAY

CHKR

PCS

TLR/BAY

3/28

PCS
520

HM

DESCRIPTION
BX MISC TOBACCO PRODUCTS
MUST DELIVER ON MONDAY
SBL
PLANNED DEL DATE 03/31/03
ALL ACCESSORIALS ARE PFD IF
REQUIRED
0480504790
FUEL SURCHARGE
*** TOTALS ***
PREPAID

CLASS
CBS

WEIGHT

8,259

RATE

CHARGES

8,259

520

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COU AMOUNT

DRIVER COLLECT

PRINT NAME &
COMPANY

RECEIVER'S
SIGNATURE

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

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

**In re Fleming Companies, Inc et al
Case No 03-10945-(MFW)-11**

DOCUMENTS APPENDED TO CLAIM

On September 13, 2005, document(s) were appended to Claim Numbers **9807, 9808
9809, 9810 and 9811** for the following reason(s)

- ☐ Severance Agreement and General Release
- ☐ Proof of Payment
- ☐ Change of Address Confirmation Notice
- ☐ Withdrawal Notice
- ☒ Other Docket Number 11296

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
Fleming Companies, Inc , et al ¹ ,)	Case No 03-10945 (MFW)
)	(Jointly Administered)
Debtors)	

**STIPULATION OF ALLOWED GENERAL UNSECURED CLAIM
AND DEEMED DISALLOWANCE/WITHDRAWAL OF
ANY INCONSISTENT GENERAL UNSECURED CLAIM**

Pursuant to the Settlement Agreement between the RCT and U S Smokeless Tobacco Brands, Inc ("UST") (no further order or approval being required),

IT IS HEREBY STIPULATED AND AGREED

A UST shall have an Allowed Class 6(A) General Unsecured Claim, with all rights afforded pursuant to the Plan², in the amount of \$1,722,584, subject to increase in an additional amount of (i) up to a maximum of \$407,501 in connection with UST's unreimbursed applicable portion of the Pre-Petition Non-TLV Reclamation Claim Reduction to be addressed by further stipulation solely between UST and the RCT and (ii) any Disallowed DSD Trust Claim, sought and obtained by UST in accordance with the terms of the Settlement Agreement between the parties, and,

¹ The Debtors are the following entities Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets Inc , ABCO Realty Corp , ASI Office Automation, Inc , C/M Products, Inc , Core-Mark International, Inc , Core-Mark Interrelated Companies, Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels, Inc , FAVAR Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation, Ideal Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc RFS Marketing Services, Inc , and Richmar Foods, Inc

² Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

B Any other proof of claim filed by or on behalf of UST or scheduled by the Debtors as a Class 6(A) General Unsecured Claim is deemed disallowed/withdrawn by the effect of this stipulation, and,

C The distribution to UST, whether New Common Stock under the Plan or otherwise, shall be issued and/or delivered, as the case may be (in the identified table proportion if to more than one entity) as follows

<u>Name</u>	<u>Percentage</u>	<u>FEIN (COMPLETE)</u>
U S Smokeless Tobacco Brands, Inc	100%	06-1277356

Dated June 20, 2005

RECLAMATION CREDITORS' TRUST

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