


UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		<b>PROOF OF CLAIM</b>
Name of Debtor <b>CORE-MARK INTERNATIONAL</b>	Case Number <b>03-10944 (MFW)</b>	THIS SPACE IS FOR COURT USE ONLY
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 (The person or other entity to whom the debtor owes money or property) <b>RICH PRODUCTS OF CANADA, LTD</b>	<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent <b>P O Box D Buffalo, New York 14240</b>	Telephone number <b>716-878-8383</b>	
Account or other number by which creditor identifies debtor <b>609 194 93</b>	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated _____	
<b>1 Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retic benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages salaries and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred <b>3/18/03</b>	3 If court judgment, date obtained	
<b>4 Total Amount of Claim at Time Case Filed</b> \$ _____ (unsecured) \$ _____ (secured) \$ <b>1,410.24</b> (unsecured priority) = \$ <b>1,410.24</b> (total)		
<input type="checkbox"/> If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below <input type="checkbox"/> 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.		
<b>5 Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	<b>6 Unsecured Priority Claim</b> <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ <b>1,410.24</b> . Specify the priority of the claim: _____ <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* 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)) <input type="checkbox"/> Contributions to an employee benefit plan. (11 U.S.C. § 507(a)(4)) <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal family or household use. (11 U.S.C. § 507(a)(6)) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. (11 U.S.C. § 507(a)(7)) <input type="checkbox"/> Taxes or penalties owed to government units. (11 U.S.C. § 507(a)(8)) <input checked="" type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. §§ 507(a)(1)-(4) and (6)-(9). <small>*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.</small>	
<b>7 Credits</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8 Supporting Documents</b> 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 documents are not available, explain. <b>9 Date - Stamped Copy</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	THIS SPACE IS FOR COURT USE ONLY	
Date <b>9/8/03</b>	Sign and print the name and title if any of the creditor or other person authorized to file this claim (attached copy of power of attorney if any) By <b>David Carere</b> Vice President, Finance - Credit and Account Settlement <b>RICH PRODUCTS OF CANADA LTD</b>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both.		

FILED

SEP 10 2003

BMC

Filing Companies Claim



09847



September 9, 2003

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

*Overnight Mail*

Dear Sir or Madam

**Re. Core-Mark International – Case # 03-10944 (MFW) Jointly Administered**

Enclosed is our proof of claim, in duplicate, a statement of account and a copy of the related invoice. Our total claim, expressed in US dollars, is \$1,410.24. We would appreciate your acknowledging the receipt and filing of our claim by marking the second copy of the claim "FILED" and returning to my attention in the enclosed postpaid envelope.

Thank you in advance for your cooperation.

Very truly yours,

A handwritten signature in black ink that reads "David J. Carere". The signature is fluid and cursive, with a long horizontal stroke at the end.

David J. Carere  
Vice President, Finance  
Credit & Account Settlement

c Angela Miller, Phillips, Lytle, Hitchcock, Blaine & Huber LLP  
3400 HSBC Center  
Buffalo, New York 14203-2887

coremarkcanadapoc

Inv #	Cust	Inv #	Inv Date	Alloc #	Amount	PO
60919493	CORE-MARK INTERNATIONAL INC	91024332	03/18/2003	4110 41 774	\$ 1,942 43	172-1054141
	Plus					
4101	Coremark International - UCDS	1400037306	3/10/03		\$ 12 39	
	<b>Total claim in Canadian dollars</b>				<b>\$ 1,954 82</b>	
	Exchange Rate				<u>0 7214160</u>	
	<b>Total Claim in US Dollars</b>				<b>\$ 1,410 24</b>	

**RICH PRODUCTS OF CANADA LIMITED**

P O Box 2600  
Vancouver BC V6B 6H7

TELEPHONE (905) 871-2805  
FAX (905) 871-6198



INVOICE NO.  
NUMERO DE FACTURE  
**91024332**  
Invoice

SHIP TO EXPÉDIE A  
CORE-MARK INT'L INC  
8225-30TH ST SE  
CALGARY AB T2C 7H7  
CANADA

DATE DE L'EXPÉDITION / DATE SHIPPED: 03/18/2003  
DATE DE LA FACTURE / INVOICE DATE: 03/18/2003  
DATE DE COMMANDE / ORDER DATE: 03/13/2003  
APSD: 03/41  
PCT BROKER MEMO NO: PLC

SALES 4110 BKT 774 GUST NO 919493 NA

BILLED TO FACTURE A  
CORE-MARK INTERNATIONAL INC  
8225-30TH ST SE  
CALGARY AB T2C 1H7  
CANADA

PLEASE RETURN THIS SLIP WITH YOUR PAYMENT  
S V P RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT

AMOUNT ENCLOSED \$  
MONTANT INCLUS

TERMS TERMES: 1%15 NET 16  
SHIPPING POINT ORIGIN: 7120  
CARRIER: CFR  
SHIPMENT NO. / CONNAISSÉMENT: 80558978  
CUSTOMER ORDER NO. / NO DU CLIENT: 172-1054141

UNITS SUPPLIED	UNID CASE CODE	DESCRIPTION PACK AND SIZE	ALLOW ID.	A/C	QUANTITY	PER UNIT			AMOUNT	
						PRICE	ALLOWANCES	CHARGES		
UNITE EXPÉDIES	MARQUES ET NUMEROS	DESCRIPTION	ALLOW ID.	A/C	QUANTITÉ	PRIX	ALLOCATION	CHARGES	PRIX NET	MONTANT
2	14122	PREM APLFTR 96/2 75Z			2 CAS	34 13			34 13	68 26
1	04001	BAY FLD DNT 96/3 25Z			1 CAS	26 54			26 54	26 54
12	20175	PRFD SW RDO-CIN 4 5Z			12 CAS	26 82			26 82	321 84
4	73040	CRS WHITE BRDO24/19Z			4 CAS	19 58			19 58	78 32
4	13530	HMSTYL RG DNT84/2 1Z			4 CAS	18 42			18 42	73 68
1	78430	CHO ICED ECLR4-12/2Z			1 CAS	25 65			25 65	25 65
5	32766	FRT STK -CHY-SGRD 3Z			5 CAS	33 69			33 69	168 45
4	12315	PREMCINLOG DGH 9/3#			4 CAS	30 84			30 84	123 36
1	39677	OTML RSN CDO240/1 5Z			1 CAS	40 12			40 12	40 12
2	21952	VAN HEAT'N IC 6/6 5#			2 CAS	51 52			51 52	103 04
1	04984	JLY FLD DNT 96/3 10Z			1 CAS	27 81			27 81	27 81
3	11785	PRFDANDGH CHEESE3 25			3 CAS	30 33			30 33	90 99
2	49803	LONGJOHNDNT60/2 25Z			2 CAS	14 47			14 47	28 94
3	11774	PRFDANPKT -APPLE 3Z			3 CAS	29 11			29 11	87 33
20	73410	CRFKSR RDO 108/2 75Z			20 CAS	19 14			19 14	382 80
10	35326	FRENCH SUB RDO 84/6Z			10 CAS	22 49			22 49	224 90
2	35334	WHEAT SUB RDO 84/6Z			2 CAS	22 51			22 51	45 02
1	74819	CHOCHP FLV CDO 1Z			1 CAS	25 38			25 38	25 38

RICH PRODUCTS OF CANADA LIMITED

FIG: DUCKS ORDER NO. XREF NO TOTAL C UNITES EXPÉDIES  
TOTAL REP J NITY SHIPPE

TOTAL WEIGHT/POIDS TOTAL

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FAX (905) 871-8198



INVOICE NO  
NUMERO DE FACTURE

91024332

Invoice

SHIP TO EXPÉDIE A  
CORE-MARK INT'L INC  
8225-30TH ST SE  
CALGARY AB T2C 7H7  
CANADA

DATE DE L'EXPÉDITION / DATE SHIPPED: 03/18/2003  
DATE DE COMMANDE / ORDER DATE: 03/13/2003

DATE DE LA FACTURE / INVOICE DATE: 03/18/2003  
AP/SD: 03/41  
P.C.T. / BROKER MEMO NO: PLC

SALES 4110 BKT 774 CUST NO 919493 NA

BILLED TO FACTURE A  
CORE-MARK INTERNATIONAL INC  
8225-30TH ST SE  
CALGARY AB T2C 1H7  
CANADA

PLEASE RETURN THIS SLIP WITH YOUR PAYMENT  
S'VP RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT

AMOUNT ENCLOSED

\$

MONTANT INCLUS

TERMS / TERMES: 1%15 NET 16	SHIPPING POINT / ORIGIN: 7120	SHIPPED / EXPÉDIE VIA: CFR	CAR NO./BL/COGNASSÉMENT: 80558978	CUSTOMER ORDER NO./NO DU CLIENT: 172-1054141
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UNITS SUPPLIED / UNITÉ EXPÉDIÉES	UPC CASE CODE / MARQUES ET NUMÉROS	DESCRIPTION PACK AND SIZE / DESCRIPTION	ALLOW LB. / ALLOW LD.	AVG	QUANTITY / QUANTITÉ	PRICE / PRIX	PER UNIT			AMOUNT / MONTANT
							ALLOWANCES / ALLOCATION	CHARGES	NET PRICE / PRIX NET	

Subtotal 1,942 43  
Invoice total 1,942 43  
Cash Discount 19 42-  
If paid by 04/02/2003 1,923 01

*in Canadian dollars*

RICH PRODUCTS OF CANADA LIMITED

481011 XREF  
NO TOTAL D UNITÉS EXPÉDIÉES  
TOTAL WEIGHT / POIDS TOTAL

78

Total Cube  
Total Weight

78  
1,679

Page 2 of 2