UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re FLEMING COMPANIES, INC , ET AL	Case Number 03-10945 (MFW)

581582

Bar Date Ref # 2-NVM-41865

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

JIM TREASTER
DR PEPPER / SEVEN UP, INC 0354653581582
5301 LEGACY DRIVE
PLANO, TX 75024

Creditor Telephone Number ( ) 972-673-7490

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☒ Check box if this address differs from the address on the envelope sent to you by the court

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

CREDITOR TAX I D # 75-2233365

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR SLUSH PUPPIE

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 388,614 28	$	$	$ 388,614 28
(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 See attached Addendum Re Reclamation

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

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

THIS SPACE FOR COURT USE ONLY

FILED
SEP 02 2003
BMC

DATE SIGNED 8/27/03

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)

James B Treaster / James B Treaster/Credit Mgr

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

Fleming Companies Claim
10277

See Other Side For Instructions

Dr Pepper/Seven Up Inc
5301 Legacy Dr
Plano TX 75024
Direct Dial (972) 673 7848
Facsimile (972) 673-7070
E mail jim_treaster@dpsu com

August 27, 2003

Bankruptcy Management Corporation
PO Box 900
El Segundo, CA 90245-0900

RE Case Number 03-10945 (Jointly Administered)
US Bankruptcy Court for the District of Delaware
Debtor – Fleming Companies, Inc , et al

Dear Sir or Madam

Enclosed please find the original executed original Proof of Claim of Dr Pepper/Seven Up, Inc , for filing in conformity with the Notice of Deadline for Filing of Proofs of Claim in the above matter

Also enclosed is a copy of the Proof of Claim, along with a stamped, self-addressed envelope for your convenience Please acknowledge receipt of the original by stamping the date of filing on the copy and returning it to me in the enclosed stamped, self-addressed envelope, so that I might retain a copy of the filed document for our records

I appreciate your prompt attention to this matter

Sincerely yours,

James B. Treaster
Manager, Credit & Collections

August 27, 2003

Addendum to Proof of Claim

Re: Reclamation Claim

On April 11,2003 Dr Pepper/Seven Up, Inc served a Reclamation Demand on Fleming Companies in the amount of $37,683 90

This Proof of Claim includes the amount of the Reclamation No payment has been received from the Reclamation

Payer/Org Document # R/C Xref1	Name/Header Text/Address BaselineDt Allocation.#	DueDate	Acct/Dun Clerk DT CC	To 030	From 031 To 060	From 061 To 090	From 091 To 120	From 121	Totals
Company Code 0011	DR PEPPER/SEVEN UP INC								
Sales Org 0011	DPSU								
Customer 100243	COREMARK DISTRIBUTING (OLD) 353 MEYER CIRCLE CORONA, CA 92879 USA		41 41						
100063523 300 LATE FEE	06/15/2001	06/15/2001	AB C^	0 00	0 00	0 00	0 00	250 00	250 00
100063523 300 LATE FEE	09/21/2001	09/21/2001	AB C^	0 00	0 00	0 00	0 00	300 00	300 00
1400115698 300 FUB5 02793	06/21/2002 626091	06/21/2002	DZ C^	0 00	0 00	0 00	0 00	315 21	315 21
1400115702 300 FUZ3 0279306	06/21/2002 625636	06/21/2002	DZ C^	0 00	0 00	0 00	0 00	241 78	241 78
1400115702 300 356350 DB	06/21/2002 625636	06/21/2002	DZ C^	0 00	0 00	0 00	0 00	300 00	300 00
1400115702 300 356461 DB	06/21/2002 625636	06/21/2002	DZ C^	0 00	0 00	0 00	0 00	300 00	300 00
1400129395 300 357191 DB	11/12/2002 904030487	11/12/2002	DZ C^	0 00	0 00	0 00	0 00	300 00	300 00
1400130664 300 357327 DB	11/25/2002 904035800	11/25/2002	DZ C^	0 00	0 00	0 00	0 00	300 00	300 00
1400132781 300 357411	12/16/2002 4046404	12/16/2002	DZ C^	0 00	0 00	0 00	0 00	300 00	300 00
1400138189 300 357799 DB	02/18/2003 904067350	02/18/2003	DZ C^	0 00	0 00	0 00	250 00	0 00	250 00
90416414	02/27/2003 35 2203910	03/29/2003	RV C^	0 00	0 00	0 00	409 20	0 00	409 20
90417537	03/05/2003 35 2205080	04/04/2003	RV C^	0 00	0 00	5 219 10	0 00	0 00	5 219 10
90419681	03/14/2003 35-2209010	04/13/2003	RV C^	0 00	0 00	837 00	0 00	0 00	837 00
90421157	03/21/2003 35-2211350	04/20/2003	RV C^	0 00	0 00	334 80	0 00	0 00	334 80
90422531	03/28/2003 35-2214460	04/27/2003	RV C^	0 00	0 00	4 846 50	0 00	0 00	4,846 50
90427098	04/21/2003 35 2213050	04/21/2003	RV C^	0 00	837 00	0 00	0 00	0 00	837 00-
Customer 100243	COREMARK DISTRIBUTING (OLD)	TOT/PCT		0 00 0 00 %	837 00- 6 12-%	11 237 40 82 23 %	659 20 4 82 %	2,606 99 19 08 %	13,666 59 100 00 %
Customer 100300	COREMARK DISTRIBUTING (OLD) 3650 FRASER STREET AURORA, CO 80011 USA		41 41						
1400106622 300 89038181 CR	03/15/2002 0000626800031	03/15/2002	DZ C^	0 00	0 00	0 00	0 00	9,843 75-	9 843 75-
Customer 100300	COREMARK DISTRIBUTING (OLD)	TOT/PCT		0 00 0 00 %	0 00 0 00 %	0 00 0 00 %	0 00 0 00 %	9 843 75- 100 00 %	9,843 75- 100 00 %
Customer 100929	COREMARK DISTRIBUTING (OLD) 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84125 USA		41 41						
90416690	03/03/2003 71 1043680	04/02/2003	RV C^	0 00	0 00	0 00	35 90	0 00	35 90
90418351	03/10/2003 71 1043680	04/09/2003	RV C^	0 00	0 00	93 00	0 00	0 00	93 00
90418762	03/11/2003 71 1046320	04/10/2003	RV C^	0 00	0 00	147 50	0 00	0 00	147 50
90420188	03/18/2003 71 1047840	04/17/2003	RV C^	0 00	0 00	35 90	0 00	0 00	35 90
Customer 100929	COREMARK DISTRIBUTING (OLD)	TOT/PCT:		0 00 0 00 %	0 00 0 00 %	276 40 88 50 %	35 90 11 50 %	0 00 0 00 %	312 30 100 00 %

Payer/Org Document # R/C Xref1		Name/Header Text/Address Baseline Dt Allocation.#	DueDate	Acct/Dun Clerk DT CC	To 030	From 031 To 060	From 061 To 090	From 091 To 120	From 121	Totals
Customer	101040	CORE MARK DISTRIBUTING (OLD) 3970 FELL CIRCLE SACRAMENTO CA 95838 USA		41 41						
90417495		03/05/2003 16-1513270	04/04/2003	RV C	0 00	0 00	359 00	0 00	0 00	359 00
90422534		03/28/2003 16-1527380	04/27/2003	RV C	0 00	0 00	93 00	0 00	0 00	93 00
Customer	101040	CORE MARK DISTRIBUTING (OLD)	TOT/PCT:		0 00 0 00 %	0 00 0 00 %	452 00 100 00 %	0 00 0 00 %	0 00 0 00 %	452 00 100 00 %
Customer	101062	CORE MARK DISTRIBUTING (OLD) 31300 MEDALLION DRIVE HAYWARD CA 94544 USA		41 41						
90419182		03/13/2003 7-1205190A	04/12/2003	RV C	0 00	0 00	37 20	0 00	0 00	37 20
90419679		03/17/2003 7 1205200	04/16/2003	RV C	0 00	0 00	251 30	0 00	0 00	251 30
Customer	101062	CORE MARK DISTRIBUTING (OLD)	TOT/PCT:		0 00 0 00 %	0 00 0 00 %	288 50 100 00 %	0 00 0 00 %	0 00 0 00 %	288 50 100 00 %
Customer	101116	CORE MARK INTERNATIONAL (OLD) 5600 2ND STREET NORTHWEST ALBUQUERQUE NM 87107 USA		41 41						
90416809		03/03/2003 48-04977700	04/02/2003	RV C	0 00	0 00	0 00	718 00	0 00	718 00
90421609		03/22/2003 48-0502920	04/21/2003	RV C	0 00	0 00	574 40	0 00	0 00	574 40
Customer	101116	CORE MARK INTERNATIONAL (OLD)	TOT/PCT		0 00 0 00 %	0 00 0 00 %	574 40 44 44 %	718 00 55 56 %	0 00 0 00 %	1,292 40 100 00 %
Customer	101707	CORE MARK DISTRIBUTING (OLD) 200 CORE MARK COURT BAKERSFIELD CA 93307 USA		41 41						
90419881		03/17/2003 23-0738280	04/16/2003	RV C	0 00	0 00	1 077 00	0 00	0 00	1 077 00
Customer	101707	CORE MARK DISTRIBUTING (OLD)	TOT/PCT		0 00 0 00 %	0 00 0 00 %	1 077 00 100 00 %	0 00 0 00 %	0 00 0 00 %	1,077 00 100 00 %
Customer	106006	FLEMING FOODS (OLD) 1055 SALT RIVER ROAD LETCHFIELD KY 42754 USA		41 41						
90343969		03/19/2002 1212044	03/19/2002	RV C	0 00	0 00	0 00	0 00	35 10-	35 10-
1400137490 300 3167 FEE		02/10/2003 13126756	02/10/2003	DZ C	0 00	0 00	0 00	350 00	0 00	350 00

Payer/Org Document # R/C Xref1		Name/Header Text/Address BaselineDt Allocation.#	DueDate	Acct/Dun Clerk DT CC	To 030	From 031 To 060	From 061 To 090	From 091 To 120	From 121	Totals
Customer	106006	FLEMING FOODS (OLD)	TOT/PCT:		0 00 0 00 %	0 00 0 00 %	0 00 0 00 %	350 00 111 15 %	35 10- 11 15-%	314 90 100 00 %
Customer	106098	COREMARK DISTRIBUTING (OLD) 13551 SOUTHEAST JOHNSON ROAD PORTLAND OR 97222 USA		41 41						
90417749		03/06/2003 44-1704760	04/05/2003	RV C	0 00	0 00	430 80	0 00	0 00	430 80
90421199		03/21/2003 44 1710380	04/20/2003	RV C	0 00	0 00	215 40	0 00	0 00	215 40
Customer	106098	COREMARK DISTRIBUTING (OLD)	TOT/PCT:		0 00 0 00 %	0 00 0 00 %	646 20 100 00 %	0 00 0 00 %	0 00 0 00 %	646 20 100 00 %
Sales Org	0011	DPSU	TOT/PCT		0 00 0 00 %	837 00- 10 20-%	14,551 90 177 33 %	1 763 10 21 49 %	7,271 86- 88 61-%	8,206 14 100 00 %
Company Code	0011	DR PEPPER/SEVEN UP INC	TOT/PCT		0 00 0 00 %	837 00- 10 20-%	14,551 90 177 33 %	1 763 10 21 49 %	7,271 86- 88 61-%	8,206 14 100 00 %

0000105937 / 0011 **Line Items 2**
FLEMING FOODS (OLD)
54449 MARSHFIELD

Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
50-0058380	0090417135	RV	03/04/03	01	0011	USD	2,591 50		
core mark wire	1400142768	DZ	04/09/03	15	0011	USD	1,668 90-		core mark wire 0500065620

Selected	**922 60**	**USD**
Displayed	**922 60**	**USD**

0000106349 / 0011 Line Items 2
FLEMING FOODS (OLD)
16602 1906 ALTOONA

Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
143-0028310	0090415525	RV	02/20/03	01	0011	USD	9,334 00		
143 0037680	0090420522	RV	03/19/03	01	0011	USD	3,408 45		

Selected	12,742 45	USD
Displayed	12,742 45	USD

0000106260 / 0011
FLEMING CONVENIENCE (OLD)
38305 JACKSON

Line Items 2

May Re

Canceled return
Crops lost

Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
178 0005440	0100091881	AB	05/13/03	04	0025	USD	628 62		PO 178 005440-return 84006585 sti
205040	0089062441	RV	03/24/03	01	0025	USD	37 36		

Selected	**665 98**	**USD**
Displayed	**665 98**	**USD**

0000105882 / 0011 **Line Items 6**
FLEMING CONVENIENCE (OLD)
37086 LA VERGNE

Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
0090422715	0090422715	RV	03/28/03	11	0025	USD	436 50		
012303 RETURN	0090415662	RV	02/20/03	11	0025	USD	257 14-		
203199	0090419573	RV	03/13/03	01	0025	USD	28 500 00		
204305	0090419574	RV	03/13/03	01	0025	USD	1 876 95		
204305	0090421303	RV	03/21/03	01	0025	USD	87 30		
205024	0090421088	RV	03/21/03	01	0025	USD	6 126 96		

Selected	**35,897 57**	**USD**
Displayed	**35 897 57**	**USD**

0000105883 / 0011
FLEMING CONVENIENCE (OLD)
32257 JACKSONVILLE

Sort: **Document date**
7 of 7

Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
165277	0090404515	RV	12/18/02	01	0025	USD	257 40		
165277 REPLACEMENT	0090406848	RV	01/02/03	01	0025	USD	257 40		
D20/165281/JACKSON	0089059366	RV	01/07/03	01	0025	USD	304 29		
012103 PE	0090410129	RV	01/22/03	01	0025	USD	1 137 25		
DM1/FLORIDA CROWN	0089060734	RV	01/29/03	01	0025	USD	355 79		
FROZEN FLICKS	0090412422	RV	02/04/03	01	0025	USD	3 192 00		
165286 MOKIT PE	0090420716	RV	03/19/03	01	0025	USD	1 180 00		

Selected	**6 684 13**	**USD**
Displayed	**6,684 13**	**USD**

0000105781 / 0011
FLEMING CONVENIENCE (OLD)
31620 ADEL

Sort: Document date
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Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
0005 MOKIT PE	0090422430	RV	03/27/03	01	0025	USD	1 180 00		
179 0014030	0090421758	RV	03/24/03	01	0025	USD	798 72		
179 0014810	0090421503	RV	03/22/03	01	0025	USD	15 726 02		
179 0014030	0090420947	RV	03/20/03	01	0025	USD	702 40		
179 0014030	0090420077	RV	03/17/03	01	0025	USD	12 362 29		
179 0011600	0090418914	RV	03/11/03	01	0025	USD	2 240 28		
179 0011600	0090417259	RV	03/04/03	01	0025	USD	14 776 70		
FROZEN FLICKS	1400139169	DZ	03/03/03	06	0025	USD	55 86		90412858 SP
020703 PE	0090415374	RV	02/19/03	01	0025	USD	4 80		
179 0009530	0090415375	RV	02/19/03	01	0025	USD	4 686 72		
020703 PE	0090413965	RV	02/12/03	01	0025	USD	26 20		
DM1/ADEL	0089060689	RV	01/29/03	01	0025	USD	308 58		
011003-PE	0090408994	RV	01/15/03	01	0025	USD	32 65		
011003 PE	0090408333	RV	01/10/03	01	0025	USD	69 39		
010203 PE	0090407042	RV	01/03/03	01	0025	USD	216 57		
D20/165281/ADEL	0089058668	RV	12/20/02	01	0025	USD	284 57		
112502 PE	0090404822	RV	12/19/02	01	0025	USD	42 25		
112502 PE	0090403653	RV	12/13/02	01	0025	USD	49 51		
080504 05	0090400988	RV	11/26/02	11	0025	USD	4 118 40-		
079201 MACHINE	0095062559	MS	09/30/02	11	0025	USD	950 00-		CARRIER LOST MACHINE - CREDITING

Selected	**48,495 11**	**USD**
Displayed	**48 495 11**	**USD**

106260 PO 178 - 5470 ~~JACKSON~~ - 106477

178 - 5470 3,79662 SMYRNA - 90422686

0000100035 / 0011
FLEMING CONVENIENCE (OLD)
30080 SMYRNA

Sort: Document date
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Allocation/PO#	Inv #	DT	Inv Date	PK	ORG	Cur	Amount	Clg	Text
178 0005470	0100093300	AB	06/02/03	04	0025	USD	3,284 52		BAL INV 90422686 AFTER RTN 904337
CORE MARK WIRE	0100089701	SA	04/03/03	15	0025	USD	6 552 96		CORE MARK WIRE 04/03/2003
204146	0090422975	RV	03/31/03	01	0025	USD	424 93		
204629	0090422976	RV	03/31/03	01	0025	USD	231 78		
204895	0090422977	RV	03/31/03	01	0025	USD	115 89		
202987 PE	0090422422	RV	03/27/03	01	0025	USD	103 86		
205023 PE	0090422423	RV	03/27/03	01	0025	USD	96 60		
204629	0090421502	RV	03/22/03	01	0025	USD	8 859 92		
205023 PE	0090421074	RV	03/21/03	01	0025	USD	3 582 85		
202768	0089062268	RV	03/17/03	01	0025	USD	35 29		
202386 POS	0089062269	RV	03/17/03	01	0025	USD	15 518 42		
204303 POS	0089062270	RV	03/17/03	01	0025	USD	279 10		
204146	0090419847	RV	03/15/03	01	0025	USD	27 398 82		
204277	0089062170	RV	03/13/03	01	0025	USD	162 99		
202987 PE	0090418227	RV	03/07/03	01	0025	USD	91 95		
245666	1400139622	DZ	03/07/03	06	0025	USD	137 15		PO 201346
203406	0090417943	RV	03/06/03	01	0025	USD	35 12		
202959	0090417253	RV	03/04/03	11	0025	USD	43 65		
201712	0090417254	RV	03/04/03	11	0025	USD	21 72		
020503 RETURN	0090416552	RV	02/27/03	11	0025	USD	157 00		
021803 RETURN	0090416553	RV	02/27/03	11	0025	USD	314 00		
202373	1400138365	DZ	02/21/03	06	0025	USD	129 80		90413467 SP
201353 PE	1400137771	DZ	02/13/03	06	0025	USD	128 82		90411434 SP
012203 RETURN	0090410089	RV	01/22/03	11	0025	USD	157 00		
0090407637	0090407637	RV	01/08/03	11	0025	USD	28 00		
198573 PE	1400134596	DZ	01/06/03	06	0025	USD	35 28		90405079 sp
192695	1400121533	DZ	08/19/02	06	0025	USD	401 06		90377932 sp
192371	1400121073	DZ	08/14/02	06	0025	USD	314 88		90376884 SP
191312	1400119477	DZ	07/26/02	06	0025	USD	168 17		90371747
187562	0090371378	RV	07/11/02	01	0025	USD	592 00		
187757 RETURN	0090371380	RV	07/11/02	11	0025	USD	429 05		
187562	0090366694	RV	06/20/02	01	0025	USD	39 90		

Selected	54,465 72	USD
Displayed	54,465 72	USD

Name	Cust No	City	State	Inv No	Inv Date	Inv Reference	PO Number	Amount
FLEMING FOODS BANKRUPTCY	01D08652500037	ADEL	GA	50593215	02/28/03	83247801 02/14/2003	7470	$ 2 513 00
CORE MARK - BANKRUPCTY	16D03404400024	ALBUQUERQUE	NM	969701	03/10/03	Jan 03 Del Fee		$ (13 75)
CORE MARK - BANKRUPCTY	71D07342800153	ALBUQUERQUE	NM	20872016	03/28/03	25045061 03/24/2003	N/A	$ 71 80
CORE MARK - BANKRUPCTY	71D07342800153	ALBUQUERQUE	NM	21042010	04/14/03	25133567 03/28/2003	48 0502920	$ 287 20
CORE MARK BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	456579 0001	09/05/01	DB 48-08772		$ 800 00
CORE MARK - BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	50712833	03/12/03	31041407 02/19/2003	480493550	$ 2,369 40
CORE MARK BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	50712834	03/12/03	31062725 02/25/2003	480495080	$ 2,609 90
CORE MARK BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	50732519	03/14/03	31042309 03/03/2003	480496580	$ 2,107 30
CORE MARK - BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	50772308	03/18/03	31054714 03/14/2003	480499720	$ 2,699 00
CORE MARK - BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	50872279	03/28/03	31021608 03/21/2003	480501400	$ 1 801 50
CORE MARK BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	50922476	04/02/03	31065816 03/28/2003	480503400	$ 2 555 40
CORE MARK - BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	51332230	05/13/03	1025611 01/14/2003	48-0485750	$ 4,850 40
CORE MARK BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	51332231	05/13/03	1287114 01/07/2003	48-0483470	$ 2,310 60
CORE MARK BANKRUPTCY	01D03649300070	ALBUQUERQUE	NM	973502	03/14/03	Jan 03 Del Fee		$ (123 75)
CORE MARK BANKRUPTCY	16D03130000049	BAKERSFIELD	CA	969702	03/10/03	Jan 03 Del Fee		$ (2 50)
CORE MARK - BANKRUPTCY	16D03130000049	BAKERSFIELD	CA	985701	03/26/03	Jan 03 Del Fee		$ (6 25)
CORE MARK BANKRUPTCY	01D03649300104	BAKERSFIELD	CA	457983	09/11/01	023-15455		$ 400 00
CORE MARK BANKRUPTCY	01D03649300104	BAKERSFIELD	CA	50642260	03/05/03	83629353 02/21/2003	0230731970	$ 682 10
CORE MARK BANKRUPTCY	01D03649300104	BAKERSFIELD	CA	50922477	04/02/03	88582956 03/24/2003	0230738280	$ 430 80
CORE MARK BANKRUPTCY	01D03649300104	BAKERSFIELD	CA	90407716	03/18/03	PU23-06392		$ 274 12
CORE MARK BANKRUPTCY	01D03649300104	BAKERSFIELD	CA	977503	03/18/03	Jan 03 Del Fee		$ (2 50)
CORE MARK - BANKRUPTCY	71D07342800047	CORONA	CA	20872014	03/28/03	24964968 03/18/2003	352209010	$ 323 10
CORE MARK- BANKRUPTCY	01D03649300112	CORONA	CA	04070373	03/04/03	UDR012224		$ 435 33
CORE MARK- BANKRUPTCY	01D03649300112	CORONA	CA	433067	02/18/03	2 NO SHOW CG		$ 600 00
CORE MARK BANKRUPTCY	01D03649300112	CORONA	CA	50712835	03/12/03	65164711 02/27/2003	352201730	$ 8 616 00
CORE MARK BANKRUPTCY	01D03649300112	CORONA	CA	50792527	03/20/03	65165403 03/06/2003	352203910	$ 4,308 00
CORE MARK BANKRUPTCY	01D03649300112	CORONA	CA	50792528	03/20/03	65165502 03/07/2003	352205080	$ 11,488 00
CORE MARK- BANKRUPTCY	01D03649300112	CORONA	CA	50852921	03/26/03	46320002 02/20/2003	352200150	$ 10,052 00
CORE MARK BANKRUPTCY	01D03649300112	CORONA	CA	50932567	04/03/03	45068501 03/28/2003	352211350	$ 8,616 00
CORE MARK- BANKRUPTCY	01D03649300112	CORONA	CA	51402278	05/20/03	5097002 01/06/2003	35-2187270	$ 1,436 00
CORE MARK BANKRUPTCY	01D03649300112	CORONA	CA	991503	04/01/03	Jan 03 Del Fee		$ (575 32)
CORE MARK- BANKRUPTCY	16D03404400016	CORONA	CA	73302005	11/26/02	6580503 10/29/2001	35-2058860	$ 518 25
CORE MARK BANKRUPTCY	16D03404400016	CORONA	CA	969703	03/10/03	Jan 03 Del Fee		$ (66 25)
CORE MARK BANKRUPTCY	16D03404400016	CORONA	CA	991701	04/01/03	Jan 03 Del Fee		$ 5 25
CORE MARK - BANKRUPTCY	16D01953200001	FORT WORTH	TX	471087	11/05/01	75-03683		$ 250 00
CORE MARK - BANKRUPTCY	16D01953200001	FORT WORTH	TX	80912052	04/01/03	9005380 03/12/2003	750346620	$ 426 50
CORE MARK - BANKRUPTCY	71D07342800146	FORT WORTH	TX	20772010	03/18/03	5006767 02/24/2003	750343150	$ 107 70
CORE MARK - BANKRUPTCY	71D07342800146	FORT WORTH	TX	20902059	03/31/03	5006797 03/04/2003	750344900	$ 251 30
CORE MARK BANKRUPTCY	01D03649300039	FORT WORTH	TX	50622445	03/03/03	9005246 02/11/2003	750340260	$ 12 751 00
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	50762345	03/17/03	5006766 02/24/2003	750343150	$ 12 979 00
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	50842480	03/25/03	9005379 03/12/2003	750346620	$ 10,770 00
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	50842481	03/25/03	9005381 03/12/2003	000000	$ (35 90)
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	50872278	03/28/03	5006796 03/04/2003	750344900	$ 11,235 00
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	50932564	04/03/03	9005197 01/31/2003	75-0338090	$ 16,866 60
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	50932565	04/03/03	5006844 03/18/2003	750348630	$ 16,624 80

Name	Cust No	City	State	Inv No	Inv Date	Inv Reference	PO Number	Amount
CORE MARK BANKRUPTCY	01D03649300039	FORT WORTH	TX	50932566	04/03/03	9005455 03/26/2003	750350340	$ 16 755 00
CORE MARK- BANKRUPTCY	01D03649300039	FORT WORTH	TX	994502	04/04/03	Jan 03 Del Fee		$ (1,181 25)
CORE MARK - BANKRUPCTY	16D03130000064	HAYWARD	CA	80592008	02/28/03	95259154 02/18/2003	071199100A	$ 37 15
CORE MARK- BANKRUPTCY	01D03649300005	HAYWARD	CA	106501	04/16/03	March 2003		$ 2 11
CORE MARK- BANKRUPTCY	01D03649300005	HAYWARD	CA	426064 0002	05/21/01	36889 DB		$ 350 00
CORE MARK- BANKRUPTCY	01D03649300005	HAYWARD	CA	427741 00SP	05/24/01	437945		$ 350 00
CORE MARK- BANKRUPTCY	01D03649300005	HAYWARD	CA	462228	09/28/01	355569 DB		$ 300 00
CORE MARK BANKRUPTCY	01D03649300005	HAYWARD	CA	50642259	03/05/03	95259155 02/18/2003	071199100A	$ 394 90
CORE MARK BANKRUPTCY	01D03649300005	HAYWARD	CA	50852919	03/26/03	88088903 03/20/2003	07 1205190	$ 753 90
CORE MARK 07	71007342800021	HAYWARD	CA	114902	04/23/03	March 03 Delfee		$ (2 50)
CORE MARK 07	16003130000064	HAYWARD	CA	113701	04/23/03	March 03 Delfee		$ 4 50
CORE MARK 07	16003130000064	HAYWARD	CA	141701	05/21/03	April 03 Circle K deliveries		$ (5 00)
CORE MARK - BANKRUPCTY	01D03649300120	LAS VEGAS	NV	04049104	12/27/02	PU65-06392		$ 42 27
CORE MARK - BANKRUPCTY	01D03649300120	LAS VEGAS	NV	04054849	01/15/03	PU65 06392		$ 38 73
CORE MARK - BANKRUPCTY	01D03649300120	LAS VEGAS	NV	992502	04/02/03	Jan 03 Del Fee		$ (86 25)
CORE MARK - BANKRUPCTY	16D03130000056	LAS VEGAS	NV	970701	03/11/03	Jan 03 Del Fee		$ (8 75)
CORE MARK BANKRUPCTY	16D03130000056	LAS VEGAS	NV	985703	03/26/03	Jan 03 Del Fee		$ (1 25)
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	30732559	03/14/01	4707031 03/06/2001	211529050	$ 1,498 50
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	31062307	04/16/01	1485019 04/02/2001	2115270	$ 508 50
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	422337	05/03/01	21-238120		$ 700 00
CORE MARK BANKRUPCTY	01D03649300062	LOS ANGELES	CA	50712832	03/12/03	678019 06/19/2001	21-1585360	$ 4 495 50
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	50852920	03/26/03	25036102 02/20/2003	211682090	$ 4,846 50
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	614099	05/08/02	21-239459		$ 300 00
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	626950	07/01/02	21-239640		$ 300 00
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	977504	03/18/03	Jan 03 Del Fee		$ (87 89)
CORE MARK - BANKRUPCTY	01D03649300062	LOS ANGELES	CA	992501	04/02/03	Jan 03 Del Fee		$ 11 22
CORE MARK- BANKRUPCTY	16D03130000023	LOS ANGELES	CA	969704	03/10/03	Jan 03 Del Fee		$ (10 00)
CORE MARK- BANKRUPCTY	16D03130000023	LOS ANGELES	CA	985702	03/26/03	Jan 03 Del Fee		$ (2 75)
CORE MARK	71007342800120	LOS ANGELES	CA	979901	03/19/03	Jan 03 Del Fee		$ (3 75)
FLEMING FOODS - BANKRUPTCY	01D08652500029	MINNEAPOLIS	MN	101503	04/11/03	April 03 Del Fee		$ (148 75)
FLEMING FOODS - BANKRUPTCY	01D08652500029	MINNEAPOLIS	MN	50842615	03/25/03	87928101 03/20/2003	32832	$ 4 308 00
CORE MARK - BANKRUPTCY	01D03649300021	PORTLAND	OR	04070335	03/03/03	443042		$ 77 40
CORE MARK BANKRUPTCY	01D03649300021	PORTLAND	OR	101501	04/11/03	Feb 03 Del Fee		$ (85 00)
CORE MARK - BANKRUPTCY	01D03649300021	PORTLAND	OR	120503	04/30/03	March 03 Delfee		$ (108 75)
CORE MARK - BANKRUPTCY	01D03649300021	PORTLAND	OR	125501	05/05/03	Nov 02 Del Fee		$ (2 50)
CORE MARK BANKRUPTCY	01D03649300021	PORTLAND	OR	50732517	03/14/03	84419751 03/05/2003	44 1704750	$ 1,077 00
CORE MARK BANKRUPTCY	01D03649300021	PORTLAND	OR	51002516	04/10/03	88156454 03/24/2003	0441710360	$ 2,154 00
CORE MARK - BANKRUPCTY	16D03130000031	SACRAMENTO	CA	80792019	03/20/03	64071 02/26/2003	161513280	$ 359 00
CORE MARK - BANKRUPCTY	16D03130000031	SACRAMENTO	CA	80872006	03/28/03	64129 03/12/2003	161519010	$ 359 00
CORE MARK - BANKRUPCTY	16D03130000031	SACRAMENTO	CA	969705	03/10/03	Jan 03 Del Fee		$ (1 25)
CORE MARK BANKRUPTCY	01D03649300013	SACRAMENTO	CA	106502	04/16/03	March 2003 volume		$ (107 64)
CORE MARK BANKRUPTCY	01D03649300013	SACRAMENTO	CA	50792526	03/20/03	64071 02/26/2003	161513280	$ 2 872 00
CORE MARK - BANKRUPTCY	01D03649300013	SACRAMENTO	CA	50872277	03/28/03	64129 03/12/2003	161519010	$ 3,590 00
CORE MARK BANKRUPTCY	01D03649300013	SACRAMENTO	CA	977505	03/18/03	Jan 03 Del Fee		$ (11 25)
CORE MARK BANKRUPTCY	71D07342800013	SACRAMENTO	CA	90242042	01/24/02	3727765 03/30/2001	16-1233690	$ 863 75
CORE MARK	16003130000031	SACRAMENTO	CA	113702	04/23/03	March 03 Delfee		$ (9 25)

Name	Cust No	City	State	Inv No	Inv Date	Inv Reference	PO Number	Amount
CORE MARK 16	71007342800013	SACRAMENTO	CA	119901	04/28/03	March 03 Delfee		$ 2 25
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	04009097	08/28/02	719281		$ 1 100 60
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	04041395	12/09/02	UDR006831		$ 198 25
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	50762347	03/17/03	20128108 03/07/2003	711043680	$ 574 40
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	50872280	03/28/03	33002085 03/19/2003	711046320	$ 646 20
CORE MARK BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	51122524	04/22/03	3055126 01/13/2003	71-1026760	$ 897 50
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	51182487	04/28/03	33013041 04/01/2003	71-1050760	$ 646 20
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	51192414	04/29/03	4086010 02/10/2003	71-1035630	$ 897 50
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	51192415	04/29/03	4086028 02/10/2003	71-1036920	$ 323 10
CORE MARK - BANKRUPTCY	01D03649300088	SALT LAKE CITY	UT	51202856	04/30/03	3005039 03/24/2003	71-1047840	$ 646 20
FLEMING FOODS	01D08652500045	SMYRNA	GA	50372775	02/06/03	80839553 01/27/2003	0000201559	$ 4 308 00
FLEMING FOODS	01D08652500045	SMYRNA	GA	50372776	02/06/03	80839555 01/27/2003	0000201559	$ (71 80)
FLEMING FOODS	01D08652500045	SMYRNA	GA	50732646	03/14/03	81405251 03/03/2003	0000203774	$ 4,308 00
FLEMING FOODS	01D08652500045	SMYRNA	GA	50922586	04/02/03	88106051 03/25/2003	0000204943	$ 4 308 00
						TOTAL		$ 218,865 68