UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re **Core-Mark International, Inc**	Case Number **03-10944**

s122420

Scheduled Claim Ref # 1-F2 16902

YOUR CLAIM IS SCHEDULED AS

$7 197 75 UNSECURED

SEE BELOW

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

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

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

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

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

Name of Creditor and Address

0354429431062

SHRADER CANADA LTD
830 PROGRESS COURT
OAKVILLE ON L6L 6K1

L6L 6K1

Creditor Telephone Number ( )

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 8639.75 U.S.$	$	$	$
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 0 8 2003

BMC

Fleming Companies Claim

10280

DATE SIGNED	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)
SEPT 3 2003	GRAHAM JOHN

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 International Inc

Invoice #	Date	Amount Outstanding			U S $ Equivalent
				0 7174	
114352	February 4, 2003	1,713 89	Canadian $'s		1,229 54
115084	February 20, 2003	1,805 94	Canadian $'s		1,295 58
115506	February 28, 2003	1,579 96	Canadian $'s		1,133 46
115796	March 11, 2003	2,349 78	Canadian $'s		1,685 73
115790	March 12, 2003	1,565 64	Canadian $'s		1,123 19
116239	March 21, 2003	1,602 69	Canadian $'s		1,149 77
6063	March 22, 2003	(42 24)	Canadian $'s		(30 30)
116990	April 10, 2003	1,467 48	Canadian $'s		1,052 77
		$ 12,043 14	**Canadian $'s**		**$ 8,639 75 U S $'s**

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	115084
Invoice Date	2/20/03
Due Date	3/22/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
79-0672951		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48066	269091

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
301DCA350 TACTROL DEPOSIT CNTL ADD 350ML	36	2 8900	104 04
786BPC408 BRAKE PARTS CLEANER 408G AERO	12	2 5800	30 96
786DFC1L DIESEL CONDITIONER 1L	48	3 2800	157 44
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	84	4 2500	357 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	270	3 2900	888 30
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	66	1 5700	103 62
98001 TUNEUP-IN A-CAN PETRO 355ML	6	4 3600	26 16
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	115084
Invoice Date	2/20/03
Due Date	3/22/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
79-0672951		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48066	269091

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
TOTAL NET			$ 1,687 80
G S T COLLECTED			$ 118 14
GST Registration No R121569149			
TOTAL INVOICE (Canadian Dollars)			$ 1,805 94

SHRADER CANADA LIMITED

330 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800-201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 2/19/03
ORDER NUMBER 48066 - 002

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MBR2R 0S2

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB R2R 0S2

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	79 0672951		2/18/03	2/13/03		115084

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		301DCA350	TACTROL DEPOSIT CNTL ADD 350ME	EA	36	36	0	2/21/03	6	75 92	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Naphtha Solvent) Class 3 UN1268 PG III								***
			ERG #128								***
2		786BPC408	BRAKE PARTS CLEANER 408G AEROE	EA	12	12	0	2/21/03	1	6 70	
			Limited Quantity								***
			AEROSOLS Class 2 UN1950 ERG #126								***
3		786DFC1L	DIESEL CONDITIONER 1L	EA	48	48	0	2/21/03	4	44 49	
4		0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	12	12	0	2/21/03	2	4 21	
5		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	84	84	0	2/21/03	7	46 20	
6		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	270	270	0	2/21/03	45	94 77	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Aromatic Naptha) Class 3 UN1268 PG III								***
			ERG #128								***
7		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	66	66	0	2/21/03	11	23 16	
			Limited Quantity								***
			FLAMMABLE LIQUID N O S (Petroleum Naptha Isopropanol) Class 3 UN1993 PG II ERG #128								***
8		98001	TUNEUP IN A CAN PETRO 355ML	EA	6	6	0	2/21/03	1	1 36	

SHRADER CANADA LIMITED

530 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800-201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 2/19/03
ORDER NUMBER 48066 - 002

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MBR2R 0S2

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB R2R 0S2

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	79 0672951		2/18/03	2/13/03		115084

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
			Limited Quantity								***
			PETROLEUM DISTILLATES N O S Class 3								***
			UN1268 PG III ERG #128								***
9		WM7000	GENERAL SKID 48 X 42	EA	1	1	0	2/21/03	N/A	18 18	

TOTAL LINE ITEMS 9 TOTAL CONTAINERS/WEIGHT 77 314 KG

24 HOUR CONTACT CANUTEC (613) 996 6666 PLACARDS INCLUDED (AS REQUIRED) _____

CORE-MARK INTERNATIONAL, INC. 480646 PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR	ORDER DATE 2003-02-18	800-201-9486	PAGE 1 OF 1
WINNIPEG 079 99 BANNISTER RD WINNIPEG MB R2R 0S2 CAN	SHRADER CANADA LTD 830 PROGRESS COURT OAKVILLE ON LGL 6K1 ORDER DESK (GLEN WILLIAMS	ARRIVAL DATE 2003-02-28 Friday PAYMENT TERMS DISCOUNT BRACKET 30 Days FOB	905-847-6593	PURCHASE ORDER # 79-0672951 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS STANDING ORDER #

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL	CASES
		53369	00	792	555		77

QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHSE LOCATION
6	CS		583799	PETRO TACTROL ENGINE DEPOSIT CLN	350 ML	6	36			2 89	104 04		2-003532
1	CS	786BPC4	460329	PETROCAN BRAKE PARTS CLEANER	408 G	12	12			2 58	30 96		2-004799
4	CS	786DFC1	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	48			3 28	157 44		2-004342
2	CS		587501	PETROCAN DIESEL FUEL CONDITIONER	350 ML	6	12			1 69	20 28		2-003342
7	CS	786F1C5	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	84			4 25	357 00		2-003280
45	CS		587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	270			3 29	888 30		2-003544
11	CS		587709	PETROCAN FUEL SYSTEM CLEANER	350 ML	6	66			1 57	103 62		2-003422
1	CS		520833	REVIVE TUNE UP IN A CAN #99-001	355ML	6	6			4 36	26 16		2-001684
				**********									
				##ORDER SENT VIA FAX##									
77							534	00	00		1687 80		

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

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

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC

Date ■ 2/18/03 Time ■ 7 37 24 Pages ■ 2 including cover

To ■ ORDER DESK (GLEN WILLIAMS Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 79 - 0672951

Memo ■

PLEASE CONFIRM RECIEPT VIA FAX (604)430-2184
PLEASE SHIP A S A P
G S T #R101151835

SHRADER CANADA LIMITED

"830 PROGRESS COURT OAKVILLE ONTARIO, CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201-9486 Fax (905)847 5404

INVOICE

Invoice Number
Invoice Date 2/20/03
Due Date 3/22/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

External Vendor #

Purchase Order	Shipped Via	FOB Point
79-0672951		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48066	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
301DCA350 TACTROL DEPOSIT CNTL ADD 350ML	36	2.8900	104 04
786BPC408 BRAKE PARTS CLEANER 408G AERO	12	2 5800	30 96
786DFC1L DIESEL CONDITIONER 1L	48	3 2800	157 44
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	84	4 2500	357 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	270	3 2900	888 30
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	66	1 5700	103 62
98001 TUNEUP-IN A CAN PETRO 355ML	6	4 3600	26 16
W M7000 GENERAL SKID 48 X 42	1	0 0000	0 00

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number
Invoice Date 2/20/03
Due Date 3/22/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

External Vendor #

Purchase Order	Shipped Via	FOB Point
79-0672951		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48066	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
TOTAL NET			$ 1,687 80
G S T COLLECTED			$ 118 14
GST Registration No R121569149			
TOTAL INVOICE (Canadian Dollars)			$ 1,805 94

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201-9486 Fax (905)847 5404

INVOICE

Invoice Number	114352
Invoice Date	2/04/03
Due Date	3/06/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
20-1222101		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	47760	267624

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786CC15 CARB CLEANER 385G AERO	12	2 6800	32 16
786DFC1L DIESEL CONDITIONER 1L	36	3 2800	118 08
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	60	4 2500	255 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	264	3 2900	868 56
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	96	1 5700	150 72
98001 TUNEUP IN A CAN PETRO 355ML	36	4 3600	156 96
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,601 76
G S T COLLECTED GST Registration No R121569149			$ 112 13
TOTAL INVOICE (Canadian Dollars)			$ 1,713 89

SHRADER CANADA LIMITED

530 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800-201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 2/03/03
ORDER NUMBER 47760 - 002

Ship

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	20-1222101		2/03/03	2/03/03		114352

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		786CC15	CARB CLEANER 385G AERO	EA	12	12	0	2/07/03	1	6 26	
			Limited Quantity								***
			AEROSOLS Class 2 UN1950 ERG #126								***
2		786DFC1L	DIESEL CONDITIONER 1L	EA	36	36	0	2/07/03	3	33 37	
3		0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	12	12	0	2/07/03	2	4 21	
4		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	60	60	0	2/07/03	5	33 00	
5		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	264	264	0	2/07/03	44	92 66	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Aromatic								***
			Naptha) Class 3 UN1268 PG III								***
			ERG #128								***
6		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	96	96	0	2/07/03	16	33 69	
			Limited Quantity								***
			FLAMMABLE LIQUID N O S (Petroleum								***
			Naptha Isopropanol) Class 3								***
			UN1993 PG II ERG #128								***
7		98001	TUNEUP IN-A CAN PETRO 355ML	EA	36	36	0	2/07/03	6	8 17	
			Limited Quantity								***
			PETROLEUM DISTILLATES N O S Class 3								***
			UN1268 PG III ERG #128								***
8		WM7000	GENERAL SKID 48 X 42	EA	1	1	0	2/07/03	N/A	18 18	
		TOTAL LINE ITEMS 8				TOTAL CONTAINERS/WEIGHT			77	229	KG

REGISTER #

CORE-MARK INTERNATIONAL, INC. 47760 PURCHASE ORDER

SHIP TO	VENDOR	ORDER DATE 2003-02-03	800-201-9486	PAGE 1 OF 1
VANCOUVER 020	SHRADER CANADA LTD	ARRIVAL DATE 2003-02-17 Monday	905-847-6593	PURCHASE ORDER # 20-1222101
7800 RIVERFRONT GATE	830 PROGRESS COURT	PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS
BURNABY		DISCOUNT BRACKET 30 Days		STANDING ORDER #
BC V5J 5L3	OAKVILLE ON LGL 6K1	FOB		
CAN	LORAINE LACEY			WEIGHT 516 / CU VOL / CASES 77

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #
		53369	00	202

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/B	WHSE LOCATION
	1	CS	73997 17016	460386	PETROCAN CARBURATOR CLEANER	385 G	12	12			2 68	32 16		23-340403
	3	CS	73997 17003	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	36			3 28	118 08		23-340501
	2	CS	73997 17054	587501	PETROCAN DIESEL FUEL CONDITIONER	350 ML	6	12			1 69	20 28		23-340304
	5	CS	73997 17004	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	60			4 25	255 00		23-400208
	44	CS	73997 17052	587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	264			3 29	868 56		23-300301
	16	CS	73997 17053	587709	PETROCAN FUEL SYSTEM CLEANER	350 ML	6	96			1 57	150 72		23-360302
	6	CS	60324 98001	520833	REVIVE TUNE UP IN A CAN #99-001	355ML	6	36			4 36	156 96		23-380205
					**********									
					##ORDER SENT VIA FAX##									
	77							516	00	00		1601 76		

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

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THRO OH ERROR ON THE P RT OF TH SHIPPER

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC

Date ■ 2/03/03 Time ■ 6 13 28 Pages ■ 2 including cover

To ■ LORAINE LACEY Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 20 - 1222101

Memo ■

PLEASE CONFIRM FAX RECEIVED - FAX BACK AT 604-430-2184
NO BACK-ORDERS WITHOUT PRIOR APPROVAL

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number
Invoice Date 2/04/03
Due Date 3/06/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
20-1222101		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	47760	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786CC15 CARB CLEANER 385G AERO	12	2 6800	32 16
786DFC1L DIESEL CONDITIONER 1L	36	3 2800	118 08
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	60	4 2500	255 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	264	3 2900	868 56
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	96	1 5700	150 72
98001 TUNEUP IN A-CAN PETRO 355ML	36	4 3600	156 96
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,601 76
G S T COLLECTED GST Registration No R121569149			$ 112 13
TOTAL INVOICE (Canadian Dollars)			$ 1,713 89

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	115506
Invoice Date	2/28/03
Due Date	3/30/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
20-1226581		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48128	269865

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786CC15 CARB CLEANER 385G AERO	24	2 6800	64 32
786DFC1L DIESEL CONDITIONER 1L	36	3 2800	118 08
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	24	4 2500	102 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	270	3 2900	888 30
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	114	1 5700	178 98
98001 TUNEUP IN A CAN PETRO 355ML	24	4 3600	104 64
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,476 60
G S T COLLECTED GST Registration No R121569149			$ 103 36
TOTAL INVOICE (Canadian Dollars)			$ 1,579 96

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800 201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 2/28/03
ORDER NUMBER 48128 - 004

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	20-1226581		2/24/03	2/28/03		115506

Line	B/O Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1	786CC15	CARB CLEANER 385G AERO	EA	24	24	0	2/28/03	2	12 52	
		Limited Quantity								***
		AEROSOLS Class 2 UN1950 ERG #126								***
2	786DFC1L	DIESEL CONDITIONER 1L	EA	36	36	0	2/28/03	3	33 37	
3	0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	12	12	0	2/28/03	2	4 21	
4	786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	24	24	0	2/28/03	2	13 20	
5	0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	270	270	0	2/28/03	45	94 77	
		Limited Quantity								***
		PETROLEUM PRODUCTS N O S (Aromatic								***
		Naptha) Class 3 UN1268 PG III								***
		ERG #128								***
6	0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	114	114	0	2/28/03	19	40 01	
		Limited Quantity								***
		FLAMMABLE LIQUID N O S (Petroleum								***
		Naptha Isopropanol) Class 3								***
		UN1993 PG II ERG #128								***
7	98001	TUNEUP IN A CAN PETRO 355ML	EA	24	24	0	2/28/03	4	5 44	
		Limited Quantity								***
		PETROLEUM DISTILLATES N O S Class 3								***
		UN1268 PG III ERG #128								***
8	WM7000	GENERAL SKID 48 X 42	EA	1	1	0	2/28/03	N/A	18 18	
	TOTAL LINE ITEMS 8				TOTAL CONTAINERS/WEIGHT			77	221	KG

WORKING TOGETHER TO BE THE BEST

OFFICE COPY

ISO 9001 QS 9000
FORM FSH 01 REV A

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800-201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 2/28/03
ORDER NUMBER 48128 - 004

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	20-1226581		2/24/03	2/28/03		115506

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD

24 HOUR CONTACT CANUTEC (613) 996 6666 PLACARDS INCLUDED (AS REQUIRED) _____

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

PROOF

Invoice Number
Invoice Date 2/28/03
Due Date 3/30/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
20-1226581		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48128	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786CC15 CARB CLEANER 385G AERO	24	2 6800	64 32
786DFC1L DIESEL CONDITIONER 1L	36	3 2800	118 08
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	24	4 2500	102 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	270	3 2900	888 30
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	114	1 5700	178 98
98001 TUNEUP IN A CAN PETRO 355ML	24	4 3600	104 64
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,476 60
G S T COLLECTED GST Registration No R121569149			$ 103 36
TOTAL INVOICE (Canadian Dollars)			$ 1,579 96

SHRADER CANADA LIMITED

530 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800-201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 2/27/03
ORDER NUMBER 48128 - 003

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
7500 RIVERFRONT GATE
BURNABY BC V5J 5L3

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	20-1226551		2/24/03	2/13/03		115441

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		786CC15	CARB CLEANER 385G AERO	EA	24	24	0	2/28/03	2	12 52	
			Limited Quantity								***
			AEROSOLS Class 2 UN1950 ERG #126								***
2		786DFC1L	DIESEL CONDITIONER 1L	EA	36	36	0	2/28/03	3	33 37	
3		0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	12	12	0	2/28/03	2	4 21	
4		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	24	24	0	2/28/03	2	13 20	
5		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	270	270	0	2/28/03	45	94 77	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Aromatic								***
			Naptha) Class 3 UN1268 PG III								***
			ERG #128								***
6		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	114	114	0	2/28/03	19	40 01	
			Limited Quantity								***
			FLAMMABLE LIQUID N O S (Petroleum								***
			Naptha Isopropanol) Class 3								***
			UN1993 PG II ERG #128								***
7		98001	TUNEUP IN A CAN PETRO 355ML	EA	24	24	0	2/28/03	4	5 44	
			Limited Quantity								***
			PETROLEUM DISTILLATES N O S Class 3								***
			UN1268 PG III ERG #128								***
8		WM7000	GENERAL SKID 48 X 42	EA	1	1	0	2/28/03	N/A	18 18	

TOTAL LINE ITEMS 8 TOTAL CONTAINERS/WEIGHT 77 221 KG

WORKING TOGETHER TO BE THE BEST

OFFICE COPY

ISO 9001 QS 9000
FORM FSH 01 REV A

CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR		
VANCOUVER 020	SHRADER CANADA LTD	ORDER DATE 2003-02-24	800-201-9486
7800 RIVERFRONT GATE	830 PROGRESS COURT	ARRIVAL DATE 2003-03-10 Monday	905-847-6593
BURNABY		PAYMENT TERMS	
BC V5J 5L3	OAKVILLE ON LGL 6K1	DISCOUNT BRACKET 30 Days	
CAN	LORAINE LACEY	FOB	

PAGE 1 OF 1

PURCHASE ORDER # 20-1226581

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS

STANDING ORDER #

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL.	CASES
		53369	00	202	496		77

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	B/B	WHSE LOCATION
	2	CS	73997 17016	460386	PETROCAN CARBURATOR CLEANER	385 G	12	24			2 68	64 32		23-340403
	3	CS	73997 17003	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	36			3 28	118 08		23-340501
	2	CS	73997 17054	587501	PETROCAN DIESEL FUEL CONDITIONER	350 ML	6	12			1 69	20 28		23-340304
	2	CS	73997 17004	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	24			4 25	102 00		23-400208
	45	CS	73997 17052	587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	270			3 29	888 30		23-300301
	19	CS	73997 17053	587709	PETROCAN FUEL SYSTEM CLEANER	350 ML	6	114			1 57	178 98		23-360302
	4	CS	60324 98001	520833	REVIVE TUNE UP IN A CAN #99-001	355ML	6	24			4 36	104 64		23-380205
					**********									
					##ORDER SENT VIA FAX##									
	77							504	00	00		1476 60		

4/8/128

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

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC.

Date ■ 2/24/03 Time ■ 6 26 59 Pages ■ 2 Including cover

To ■ LORAINE LACEY Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 20 - 1226581

Memo ■

PLEASE CONFIRM FAX RECEIVED - FAX BACK AT 604-430-2184
NO BACK-ORDERS WITHOUT PRIOR APPROVAL

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	115796
Invoice Date	3/11/03
Due Date	4/10/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
8225 - 30TH STREET S E
CALGARY AB
T2C 1H7

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
8225 - 30TH STREET S E
CALGARY AB
T2C 1H7

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
172-1052061		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48359	270625

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
301DCA350 TACTROL DEPOSIT CNTL ADD 350ML	90	2 8900	260 10
786DFC1L DIESEL CONDITIONER 1L	120	3 2800	393 60
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	36	4 2500	153 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	324	3 2900	1 065 96
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	156	1 5700	244 92
98001 TUNEUP IN A CAN PETRO 355ML	18	4 3600	78 48
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 2,196 06
G S T COLLECTED GST Registration No R121569149			$ 153 72
TOTAL INVOICE (Canadian Dollars)			$ 2,349 78

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800 201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 3/10/03
ORDER NUMBER 48359 - 002

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
8225 30TH STREET S E
CALGARY AB T2C 1H7

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
8225 30TH STREET S E
CALGARY AB T2C 1H7

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	172 1052061		3/07/03	3/07/03		115796

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		301DCA350	TACTROL DEPOSIT CNTL ADD 350ML	EA	90	90	0	3/10/03	15	189 81	
2		786DFC1L	DIESEL CONDITIONER 1L	EA	120	120	0	3/10/03	10	111 24	
3		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	36	36	0	3/10/03	3	19 80	
4		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	324	324	0	3/10/03	54	113 72	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Aromatic								***
			Naptha) Class 3 UN1268 PG III								***
			ERG #128								***
5		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	156	156	0	3/10/03	26	54 75	
			Limited Quantity								***
			FLAMMABLE LIQUID N O S (Petroleum								***
			Naptha Isopropanol) Class 3								***
			UN1993 PG II ERG #128								***
6		98001	TUNEUP IN A CAN PETRO 355ML	EA	18	18	0	3/10/03	3	4 08	
			Limited Quantity								***
			PETROLEUM DISTILLATES N O S Class 3								***
			UN1268 PG III ERG #128								***
7		WM7000	GENERAL SKID 48 X 42	EA	2	1	0	3/10/03	N/A	18 18	

TOTAL LINE ITEMS 7 TOTAL CONTAINERS/WEIGHT 111 512 KG

24 HOUR CONTACT CANUTEC (613) 996 6666

PLACARDS INCLUDED (AS REQUIRED) _____

TFM 2040 2 SK ds

WORKING TOGETHER TO BE THE BEST

OFFICE COPY

ISO 9001 QS 9000
FORM FSH 01 REV A

REGISTER #

CORE-MARK INTERNATIONAL, INC. #8359 PURCHASE ORDER

SHIP TO
CALGARY 172
8225 30TH STREET S E
CALGARY
AB T2C 1H7
CAN

VENDOR
SHRADER CANADA LTD
830 PROGRESS COURT
OAKVILLE ON LGL 6K1
LORRAINE LACEY

ORDER DATE 2003-03-07 | 800-201-9486 | PAGE 1 OF 1
ARRIVAL DATE 2003-03-18 Tuesday | 905-847-6593 | PURCHASE ORDER # 172-1052061
PAYMENT TERMS | THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS
DISCOUNT BRACKET 30 Days | STANDING ORDER #
FOB | WEIGHT 804 | CU VOL. | CASES 111

CS RCVD | PURCHASED BY | VENDOR # 53369 | SUB # 00 | BUYER # 722

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHSE LOCATION
	15	CS		583799	PETRO TACTROL ENGINE DEPOSIT CLN	350 ML	6	90			2 89	260 10		3-120404
	10	CS	786DFC1	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	120			3 28	393 60		3-090301
	3	CS	786F1C5	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	36			4 25	153 00		3-110101
	54	CS		587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	324			3 29	1065 96		3-050103
	26	CS		587709	PETROCAN FUEL SYSTEM CLEANER	350 ML	6	156			1 57	244 92		3-120402
	3	CS		520833	REVIVE TUNE UP IN A CAN #99-001	355ML	6	18			4 56	82 08		3-130305
					**********									
					##ORDER SENT VIA FAX##									
	111							744	00	00		2199 66		

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

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

To Fx 19058476593 From Core-Mark International Inc Date 03/07/03 10 00AM Page 2 of 2

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC

Date ■ 3/07/03 Time ■ 7 06 21 Pages ■ 2 including cover

To ■ LORRAINE LACEY Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 172 - 1052061

Memo ■

NO BACK ORDERS ACCEPTED WITHOUT PRIOR APPROVAL
NO SUBSTITUTIONS ALLOWED
DELIVERY BY APPOINTMENT ONLY FOR ORDERS OVER 50 CS
CALL RECEIVING FOR DELIVERY APPOINTMENT AT (403) 279-5581
G S T # R101151835
PURCHASE ORDER NUMBERS MUST BE QUOTED ON ALL PACKING SLIPS AND
BILLS OF LADING OR PRODUCT WILL BE REFUSED
*** ALL GOODS MUST BE SHIPPED ON CHEP OR CPC PALLETS OR GOODS
WILL BE REFUSED ***

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	115790
Invoice Date	3/12/03
Due Date	4/11/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
79-0676131		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48358	270731

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786DFC1L DIESEL CONDITIONER 1L	120	3 2800	393 60
0301DFC350 PETRO DIESEL FUEL COND 350 ML	48	1 6900	81 12
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	36	4 2500	153 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	246	3 2900	809 34
98001 TUNEUP IN A CAN PETRO 355ML	6	4 3600	26 16
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,463 22
G S T COLLECTED GST Registration No R121569149			$ 102 42
TOTAL INVOICE (Canadian Dollars)			$ 1,565 64

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 [illegible] 22 PHONE 1 800 201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 3/10/03
ORDER NUMBER 48358 - 002

Page 1

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MBR2R 0S2

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB R2R 0S2

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	79 0676131		3/07/03	3/07/03		115790

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		786DFC1L	DIESEL CONDITIONER 1L	EA	120	120	0	3/10/03	10	111 24	
2		0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	48	48	0	3/10/03	8	16 84	
3		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	36	36	0	3/10/03	3	19 80	
4		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	246	246	0	3/10/03	41	86 34	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Aromatic								***
			Naptha) Class 3 UN1268 PG III								***
			ERG #128								***
5		98001	TUNEUP IN A CAN PETRO 355ML	EA	6	6	0	3/10/03	1	1 36	
			Limited Quantity								***
			PETROLEUM DISTILLATES N O S Class 3								***
			UN1268 PG III ERG #128								***
6		WM7000	GENERAL SKID 48 X 42	EA	1	1	0	3/10/03	N/A	18 18	

TOTAL LINE ITEMS 6 TOTAL CONTAINERS/WEIGHT 63 253 KG

24 HOUR CONTACT CANUTEC (613) 996 6666

PLACARDS INCLUDED (AS REQUIRED) _____

mike Bird
March 12/03
937
1 SKID

WORKING TOGETHER TO BE THE BEST

OFFICE COPY

ISO 9001 QS 9000
FORM FSH 01 REV A

CORE-MARK INTERNATIONAL, INC. 48558 PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR			ORDER DATE 2003-03-07	800-201-9486	PAGE 1 OF 1
WINNIPEG 079 99 BANNISTER RD WINNIPEG MB R2R 0S2 CAN	SHRADER CANADA LTD 830 PROGRESS COURT OAKVILLE ON LGL 6K1 ORDER DESK (GLEN WILLIAMS			ARRIVAL DATE 2003-03-17 Monday PAYMENT TERMS DISCOUNT BRACKET 30 Days FOB	905-847-6593	PURCHASE ORDER # 79-0676131 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS STANDING ORDER #
CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #		WEIGHT 552 / CU VOL. / CASES 63
		53369	00	792		

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	DIMER ALLOWANCES	UNIT COST	EXTENDED COST	S/B	WHSE LOCATION
	10	CS	786DFC1	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	120			3 28	393 60		2-004342
	8	CS		587501	PETROCAN DIESEL FUEL CONDITIONER	350 ML	6	48			1 69	81 12		2-003342
	3	CS	786F1C5	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	36			4 25	153 00		2-003280
	41	CS		587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	246			3 29	809 34		2-003544
	1	CS		520833	REVIVE TUNE UP IN A CAN #99-001	355ML	6	6			4 36	26 16		2-001684
					**********									
					##ORDER SENT VIA FAX##									
	63							456	00	00		1463 22		

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

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPEN... OR CHR... NO... D THROUGH ERROR ON THE P... RT OF TH... SHIPPER

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC.

Date ■ 3/07/03 Time ■ 6 49 43 Pages ■ 2 Including cover

To ■ ORDER DESK (GLEN WILLIAMS Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 79 - 0676131

Memo ■

PLEASE CONFIRM RECIEPT VIA FAX (604)430-2184
PLEASE SHIP A S A P
G S T #R101151835

Fax 19058476593
From Core-Mark International Inc
Date 03/07/03 09 42AM Page 1 of 2

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 3404

INVOICE

Invoice Number
Invoice Date 3/12/03
Due Date 4/11/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
99 BANNISTER ROAD
WINNIPEG MB
R2R 0S2

Customer No 08260

External Vendor #

Purchase Order	Shipped Via	FOB Point
79-0676131		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48358	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786DFC1L DIESEL CONDITIONER 1L	120	3 2800	393 60
0301DFC350 PETRO DIESEL FUEL COND 350 ML	48	1 6900	81 12
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	36	4 2500	153 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	246	3 2900	809 34
98001 TUNEUP IN A CAN PETRO 355ML	6	4 3600	26 16
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,463 22
G S T COLLECTED GST Registration No R121569149			$ 102 42
TOTAL INVOICE (Canadian Dollars)			$ 1,565 64

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	116239
Invoice Date	3/21/03
Due Date	4/20/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
20-1231891		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48526	271567

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786CC15 CARB CLEANER 385G AERO	24	2 6800	64 32
786DFC1L DIESEL CONDITIONER 1L	48	3 2800	157 44
0301DFC350 PETRO DIESEL FUEL COND 350 ML	24	1 6900	40 56
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	48	4 2500	204 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	234	3 2900	769 86
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	150	1 5700	235 50
98001 TUNEUP IN A CAN PETRO 355ML	6	4 3600	26 16
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,497 84
G S T COLLECTED GST Registration No R121569149			$ 104 85
TOTAL INVOICE (Canadian Dollars)			$ 1,602 69

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800 201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 3/20/03
ORDER NUMBER 48526 - 002

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Shipping Method Trans Fst McNamara # 2042
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	20-1231891		3/19/03	3/18/03		116239

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		786CC15	CARB CLEANER 385G AERO	EA	24	24	0	3/24/03	2	12 52	
			Limited Quantity								***
			AEROSOLS Class 2 UN1950 ERG #126								***
2		786DFC1L	DIESEL CONDITIONER 1L	EA	48	48	0	3/24/03	4	44 49	
3		0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	24	24	0	3/24/03	4	8 42	
4		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	48	48	0	3/24/03	4	26 40	
5		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	234	234	0	3/24/03	39	82 13	
			Limited Quantity								***
			PETROLEUM PRODUCTS N O S (Aromatic								***
			Naptha) Class 3 UN1268 PG III								***
			ERG #128								***
6		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	150	150	0	3/24/03	25	52 65	
			Limited Quantity								***
			FLAMMABLE LIQUID N O S (Petroleum								***
			Naptha Isopropanol) Class 3								***
			UN1993 PG II ERG #128								***
7		98001	TUNEUP IN A CAN PETRO 355ML	EA	6	6	0	3/24/03	1	1 36	
			Limited Quantity								***
			PETROLEUM DISTILLATES N O S Class 3								***
			UN1268 PG III ERG #128								***
8		WM7000	GENERAL SKID 48 X 42	EA	1	1	0	3/24/03	N/A	18 18	
		TOTAL LINE ITEMS 8				TOTAL CONTAINERS/WEIGHT			79	245	KG

WORKING TOGETHER TO BE THE BEST

OFFICE COPY

ISO 9001 QS 9000
FORM FSH 01 REV A

CORE-MARK INTERNATIONAL, INC. 48526 PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR			ORDER DATE			PAGE
VANCOUVER 020	SHRADER CANADA LTD			2003-03-19	800-201-9486		1 OF 1
7800 RIVERFRONT GATE	830 PROGRESS COURT			ARRIVAL DATE 2003-04-02 Wednesday	905-847-6593	PURCHASE ORDER #	20-1231891
BURNABY				PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS	
BC V5J 5L3	OAKVILLE ON LGL 6K1			DISCOUNT BRACKET 30 Days		STANDING ORDER #	
CAN	LORAINE LACEY			FOB		WEIGHT 546	CU VOL.
CS RCVD	PURCHASED BY	VENDOR # 53369	SUB # 00	BUYER # 202			CASES 79

✓ QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/B	WHSE LOCATION
2	CS	73997 17016	460386	PETROCAN CARBURATOR CLEANER	385 G	12	24			2 68	64 32		23-400102
4	CS	73997 17003	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	48			3 28	157 44		23-340501
4	CS	73997 17054	587501	PETROCAN DIESEL FUEL CONDITIONER	350 ML	6	24			1 69	40 56		23-340304
4	CS	73997 17004	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	48			4 25	204 00		23-400208
39	CS	73997 17052	587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	234			3 29	769 86		23-300301
25	CS	73997 17053	587709	PETROCAN FUEL SYSTEM CLEANER	350 ML	6	150			1 57	235 50		23-360302
1	CS	60324 98001	520833	REVIVE TUNE UP IN A CAN #99-001	355ML	6	6			4 36	26 16		23-380205
				**********									
				##ORDER SENT VIA FAX##									
79							534	00	00		1497 84		

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

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 90 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY EXPEN... OR LOSS INCURRED THROUGH ERROR ON TH... PART OF TH... SHIPPER

To Fax 19058476593 From Core-Mark International Inc Date 03/19/03 09 33AM Page 2 of 2

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC

Date ■ 3/19/03 Time ■ 6 33 01 Pages ■ 2 including cover

To ■ LORAINE LACEY Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 20 - 1231891

Memo ■

PLEASE CONFIRM FAX RECEIVED - FAX BACK AT 604-430-2184
NO BACK-ORDERS WITHOUT PRIOR APPROVAL

Fax 19(58476593
From Core-Mark International Inc
Date 03/19/03 09 33AM Page 1 of 2

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number
Invoice Date 3/21/03
Due Date 4/20/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	Shipped Via	FOB Point
20-1231891		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48526	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786CC15 CARB CLEANER 385G AERO	24	2 6800	64 32
786DFC1L DIESEL CONDITIONER 1L	48	3 2800	157 44
0301DFC350 PETRO DIESEL FUEL COND 350 ML	24	1 6900	40 56
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	48	4 2500	204 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	234	3 2900	769 86
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	150	1 5700	235 50
98001 TUNEUP IN A CAN PETRO 355ML	6	4 3600	26 16
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,497 84
G S T COLLECTED GST Registration No R121569149			$ 104 85
TOTAL INVOICE (Canadian Dollars)			$ 1,602 69

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

CREDIT MEMO

Credit Memo Number 6063
Credit Memo Date 3/22/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
8225 - 30TH STREET S E
CALGARY AB
T2C 1H7

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
8225 - 30TH STREET S E
CALGARY AB
T2C 1H7

Customer No 08260

External Vendor #

Purchase Order	Shipped Via	FOB Point
172-1052061		OAKVILLE
	Sales Order Number	**AR Reference**
	48359	271691

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
0301FIC350 PETRO FUEL INJECTOR CLR 350ML CUSTOMER WAS SHORT 12 UNITS ON INVOICE # 115796	12	3 2900-	39 48
TOTAL NET			$ 39 48-
G S T COLLECTED			$ 2 76-
GST Registration No R121569149			
TOTAL CREDIT (Canadian Dollars)			$ 42 24-

Shrader Canada Limited

CREDIT NOTE AUTHORIZATION NO _____ DATE _____

Sales Person Pat Lazzaretto

Customer Number and Name Core Mark

Amount of Credit to be Issued (Canadian $ or US $) $ 39 48

Description to be written on Credit Note Short shipment on Inv#115796

Reason for Credit Note (Please circle)

(a) Incorrect pricing
(b) Incorrect quantity shipped
(c) Incorrect goods shipped compared to goods ordered
(d) Damaged goods shipped
(e) Other (please specify)

0301FIC350 12 @ $3.29

Short shipped

Other Comments _____

Freight Charges to be paid by customer Yes / No

Prepared by Lisa Cerin Date March 20/03

Approved by _____ Date Mar 20/03

*** All credit notes greater than $1,000 has to be brought to the attention of Director of Sales & Marketing**

CORE-MARK

8225 30th ST S E CALGARY ALBERTA T2C 1H7
7800 RIVERFRONT GATE BURNABY B C V5J 5L3
2924 JACKLINE RD , VICTORIA, B C V9B 3Y5
99 BANNISTER RD , WINNIPEG, MB R2R 0S2

PLEASE SHOW THIS NUMBER ON CREDIT

DEBIT No DIV/DOC 42 84350

DATE 3/11/03

CREDIT DUE US

CREDIT DUE FROM Shrader

SHIP TO 905-847-5404 A/R

VENDOR INVOICE NO.

- [ ] FOR GOODS RETURNED — VIA
- [ ] B/L NO.
- [x] SHORT SHIPPED
- [ ] GOODS DESTROYED
- [ ] FREIGHT CLAIM
- [ ] FOR PRICE ADJUSTMENT
- [ ] OTHER

AUTHORIZED BY

TITLE

PREPARED BY

QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
		Inv# 115796		
12	EA	D301F1C350	3 29	39 48
		ADJUSTMENTS (TYPE AND DETAILS)	SUB-TOTAL	
		gst		2 76
			TOTAL ADJUSTMENTS	
			TOTAL	42 24

NOTICE PLEASE ISSUE YOUR CHEQUE OR RENDER CREDIT MEMO, IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHEQUE
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

Mar-19-2003 11 32am From- T-901 P 001/002 F-698

126273

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6R 1

PHONE (905) 847 0222 PHONE 1-800-201 9486 FAX (905) 847 540

SHIPPING DOCUMENT

DATE 3/10/03
ORDER NUMBER 48359 - 002

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
8225 30TH STREET S E
CALGARY AB T2C 1H7

Attn: Claims
CC: AR

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
8225 30TH STREET S E
CALGARY AB T2C 1H7

Left message. Appt 10:30 AM

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE, ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	172-1052061		3/07/03	3/07/03		115796

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG/MD
1		301DCA350	TACTROL DEPOSIT CNTL ADD 350ML	EA	90	90	0	3/10/03	15	189 81	
2		786DFC1L	DIESEL CONDITIONER 1L	EA	120	120	0	3/10/03	10	111 24	
3		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	36	36	0	3/10/03	3	19 80	
4		0301FIC350	PETRO FUEL INJECTOR CLR 350ML Limited Quantity PETROLEUM PRODUCTS N O S (Aromatic Naptha) Class 3 UN1268 PG III ERG #128	EA	324	324	0	3/10/03	54	113 72	*** *** *** ***
5		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML Limited Quantity FLAMMABLE LIQUID, N O S (Petroleum Naptha Isopropanol) Class 3 UN1993 PG II, ERG #128	EA	156	156	0	3/10/03	26	54 75	 *** *** *** ***
6		98001	TUNEUP IN A-CAN PETRO 355ML Limited Quantity PETROLEUM DISTILLATES N O S Class 3 UN1268 PG III ERG #128	EA	18	18	0	3/10/03	3	4 08	 *** *** ***
7		WM7000	GENERAL SKID 48 X 42"	EA	2	1	0	3/10/03	N/A	18 18	

301DCA350 Returned 1 cs Overshipped
0301FIC350 short Shipped 2 cs

TOTAL LINE ITEMS 7 TOTAL CONTAINERS/WEIGHT 111 512 KG

24 HOUR CONTACT CANUTEC (613) 996 6666

PLACARDS INCLUDED (AS REQUIRED) _____

TFM 2070

WORKING TOGETHER TO BE THE BEST"

BILL OF LADING

ISO 9001 QS 9000
FORM FSH-01 REV A

Mar-19-2003 11 32am From- T-901 P 002/002 F-699

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847 0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number	116990
Invoice Date	4/10/03
Due Date	5/10/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	**Shipped Via**	**FOB Point**
20-1236791		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48832	273278

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786DFC1L DIESEL CONDITIONER 1L	36	3 2800	118 08
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	12	4 2500	51 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	282	3 2900	927 78
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	162	1 5700	254 34
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,371 48
G S T COLLECTED GST Registration No R121569149			$ 96 00
TOTAL INVOICE (Canadian Dollars)			$ 1,467 48

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

PHONE (905) 847 0222 PHONE 1 800 201 9486 FAX (905) 847 5404

SHIPPING DOCUMENT

DATE 4/09/03
ORDER NUMBER 48832 - 002

Ship To

CORE MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Bill To

CORE MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Shipping Method
Shipping Cond PREPAID
Terms of Payment NET 30

F O B Point OAKVILLE ONTARIO

Cust No	P/O Number	Sales Rep	Ordered	Shipped	Packed By	P/S Number
08260	20-1236791		4/09/03	3/28/03	GB	116990

Line	B/O	Item	Description	U/M	Total Ordered	This Shipment	Prev Shpd	Date Rqd	Means of Containment	Ext Wht	DG MD
1		786DFC1L	DIESEL CONDITIONER 1L	EA	36	36	0	4/14/03	3	33 37	
2		0301DFC350	PETRO DIESEL FUEL COND 350 ML	EA	12	12	0	4/14/03	2	4 21	
3		786FIC500	PETRO CAN FIC MULTIDOSE 500ML	EA	12	12	0	4/14/03	1	6 60	
4		0301FIC350	PETRO FUEL INJECTOR CLR 350ML	EA	282	282	0	4/14/03	47	98 98	
5		0301FSC350	PETRO FUEL SYSTEM CLNR 350ML	EA	162	162	0	4/14/03	27	56 86	
			Limited Quantity								***
			FLAMMABLE LIQUID N O S (Petroleum								***
			Naptha Isopropanol) Class 3								***
			UN1993 PG II ERG #128								***
6		WM7000	GENERAL SKID 48 X 42	EA	1	1	0	4/14/03	N/A	18 18	
		TOTAL LINE ITEMS 6				TOTAL CONTAINERS/WEIGHT			80	218	KG

24 HOUR CONTACT CANUTEC (613) 996 6666

PLACARDS INCLUDED (AS REQUIRED) _____

Mike Bird
April 10/03
097
1 SKID

CORE-MARK INTERNATIONAL, INC. 48852 PURCHASE ORDER

REGISTER #

SHIP TO	VENDOR			ORDER DATE 2003-04-09	800-201-9486	PAGE 1 OF 1
VANCOUVER 020	SHRADER CANADA LTD			ARRIVAL DATE 2003-04-23 Wednesday	905-847-6593	PURCHASE ORDER # 20-1236791
7800 RIVERFRONT GATE	830 PROGRESS COURT			PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS
BURNABY				DISCOUNT BRACKET 30 Days		STANDING ORDER #
BC V5J 5L3	OAKVILLE ON LGL 6K1			FOB		WEIGHT 489 / CU VOL / CASES 80
CAN	LORAINE LACEY					
CS RCVD / PURCHASED BY	VENDOR # 53369	SUB # 00	BUYER # 202			

QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	B/B	WHSE LOCATION
3	CS	73997 17003	460378	PETROCAN DIESEL FUEL CONDITIONER	1 L	12	36			3 28	118 08		23-340501
2	CS	73997 17054	587501	PETROCAN DIESEL FUEL CONDITIONER	350 ML	6	12			1 69	20 28		23-340304
1	CS	73997 17004	460345	PETROCAN FUEL INJECTION CLEANER	500 ML	12	12			4 25	51 00		23-400208
47	CS	73997 17052	587717	PETROCAN FUEL INJECTOR CLEANER	350 ML	6	282			3 29	927 78		23-300301
27	CS	73997 17053	587709	PETROCAN FUEL SYSTEM CLEANER	350 ML	6	162			1 57	254 34		23-360302
				**********									
				##ORDER SENT VIA FAX##									
80							504	00	00		1371 48		

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

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT N EXPEN OR LOSS INCURRED THROUGH ERROR ON THE P.R.T.O. TH SHIPPED

To Fax 19058476593 From Core-Mark International Inc Date 04/09/03 09 18AM Page 2 of 2

CORE•MARK International

FACSIMILE

CORE-MARK INTERNATIONAL, INC

Date ■ 4/09/03 Time ■ 6 44 45 Pages ■ 2 including cover

To ■ LORAINE LACEY Fax # ■ 905 847-6593 Phone # ■ 800 201-9486

Company ■ SHRADER CANADA LTD

Address ■ 830 PROGRESS COURT OAKVILLE ON LGL 6K1

From ■ DON ROBINSON Fax # ■ 604 430-2184 Phone # ■ 604 430-2181

Re ■ Purchase Order# 20 - 1236791

Memo ■

PLEASE CONFIRM FAX RECEIVED - FAX BACK AT 604-430-2184
NO BACK-ORDERS WITHOUT PRIOR APPROVAL

SHRADER CANADA LIMITED

830 PROGRESS COURT OAKVILLE ONTARIO CANADA L6L 6K1

Ph (905)847-0222 or 1 800-201 9486 Fax (905)847 5404

INVOICE

Invoice Number
Invoice Date 4/10/03
Due Date 5/10/03

Bill To

CORE-MARK INTERNATIONAL
ATTN ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

Ship To

CORE-MARK INTERNATIONAL
ATTN DON ROBINSON
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

Customer No 08260

External Vendor #

Purchase Order	Shipped Via	FOB Point
20-1236791		OAKVILLE
Terms	**Sales Order Number**	**AR Reference**
NET 30	48832	

PART NUMBER AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
786DFC1L DIESEL CONDITIONER 1L	36	3 2800	118 08
0301DFC350 PETRO DIESEL FUEL COND 350 ML	12	1 6900	20 28
786FIC500 PETRO CAN FIC MULTIDOSE 500ML	12	4 2500	51 00
0301FIC350 PETRO FUEL INJECTOR CLR 350ML	282	3 2900	927 78
0301FSC350 PETRO FUEL SYSTEM CLNR 350ML	162	1 5700	254 34
WM7000 GENERAL SKID 48 X 42	1	0 0000	0 00
TOTAL NET			$ 1,371 48
G S T COLLECTED GST Registration No R121569149			$ 96 00
TOTAL INVOICE (Canadian Dollars)			$ 1,467 48