UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s121404

Scheduled Claim Ref # 1-F2-15717

YOUR CLAIM IS SCHEDULED AS

$31 804 89 UNSECURED

$ 33,054 89

In re

Core-Mark International, Inc

Case Number

03-10944

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment o 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

0354429392573

DUNFORD BAKERS
8556 SOUTH 2940 WEST
WEST JORDAN UT 84088

Creditor Telephone Number ( )

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR 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 _____
87-0372766		

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 2/28/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 33054 89	$	$	$
(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

Fleming Companies Claim

10424

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

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)
9/10/03	

FILED
SEP 11 2003
BMC

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court") The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors"), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 ***(for overnight mail or hand delivery)***
P O Box 900, El Segundo, CA 90245-0900 ***(for regular mail)***
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

(a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or "disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
(b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
(c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,[2]
(d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
(e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
(f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

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

2 The term Final DIP Order ' refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c) (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d) (III) Grant of Adequate Protection Pursuant to 11 U S C §§ 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C §§ 105 and 364(c)(3) and Rule 4001(c)

DUNFORD BAKERS / DONUTS, INC
Summary Ledger
09-10-03

091003
Page 1

		Description	Terms	Amount	Balance
		K/COREMARK	(801) 972-3833		
0		ce	C	4414 50	4414 50
0		e	C	2300 40	2300 40
0		e	C	2997 00	2997 00
0		e	C	4762 80	4762 80
0		e	C	7214 10	7214 10
0		e	C	13608 00	13608 00
05		e	C	3546 60	$30 882 30
06		9750	C	-3546 60	0 00
05			C	3351 00	
06		166	C	-3351 00	0 00
05			C	3520 50	
06		24	C	-3520 50	0 00
05-			C	2646 90	
06-		97	C	-2646 90	0 00
06-			C	1069 20	
07-		30	C	-1069 20	0 00
06-			C	2462 40	
07-		03	C	-2462 40	0 00
06-			C	3048 00	
07-			C	-3048 00	0 00
06-			C	1927 80	
08-0		7	C	-1927 80	0 00
07-0			C	1553 40	
08-1			C	-1553 40	0 00
07-1			C	1765 80	
08-1			C	-1765 80	0 00
07-1			C	2624 40	
08-21			C	-2624 40	0 00
07-29			C	2631 90	
09-02			C	-2631 90	0 00
07-29			C	4876 20	
09-02			C	-4876 20	0 00
08-04			C	2980 20	
09-08-			C	-2980 20	0 00
08-02-		ARGE	C	63 42	63 42
08-09-			C	3558 30	3558 30
08-15-			C	1732 20	1732 20
08-25-			C	873 60	873 60
09-01-			C	873 60	873 60

Selected Total	42397 92
Current Total	42397 92
Customer Total	$42397 92
Total Current Debits	80402 22
Total Current Credits	-38004 30
Total Of Ledger	$42397 92

Licensed User STEPHEN L AMES

DUNFORD BAKERS / DONUTS, INC
Summary Ledger
09-10-03

Date	Document	Description	Terms	Amount	Balance
(3COREM)		CORE-MARK INTERNATIONAL	(801) 972-4188		
02-28-03	883083	Invoice	C	187 76	187 76
03-07-03	883277	Invoice	C	193 24	193 24
03-07-03	883278	Invoice	C	224 62	224 62
03-15-03	883426	Invoice	C	587 79	587 79
03-21-03	883582	Invoice	C	426 48	426 48
03-21-03	883583	Invoice	C	36 90	36 90
03-29-03	883727	Invoice	C	515 80	515.80
04-04-03	883925	Invoice	C	573 77	$ 2172 59
05-09-03	883925	' 4091660	C	-573 17	
07-26-03	883925	MATCH PAYMENTS	C	-0 60	0 00
05-03-03	884607	Invoice	C	632 84	
06-04-03	884607	' 4097505	C	-632 84	0 00
05-09-03	884782	Invoice	C	494 77	
06-12-03	884782	' 4099066	C	-494 77	0 00
05-14-03	884852	Invoice	C	233 27	
06-16-03	884852	' 4102105	C	-233 27	0 00
05-17-03	884944	Invoice	C	225 96	
06-19-03	884944	' 4102424	C	-225 96	0 00
05-24-03	885111	Invoice	C	268 92	
06-26-03	885111	' 4105597	C	-268 92	0 00
05-30-03	885241	Invoice	C	643 19	
07-03-03	885241	' 4107460	C	-643 19	0 00
06-07-03	885457	Invoice	C	533 76	
07-14-03	885457	' 4108680	C	-533 76	0 00
06-13-03	885634	Invoice	C	497 19	
07-17-03	885634	' 4110436	C	-497 19	0 00
06-20-03	885793	Invoice	C	698 08	
07-25-03	885793	' 4112222	C	-698 08	0 00
06-30-03	885974	Invoice	C	506 54	
08-04-03	885974	' 414397	C	-506 54	0 00
07-07-03	886183	Invoice	C	80 10	
08-11-03	886183	' 4115900	C	-80 10	0 00
07-07-03	886185	Invoice	C	419 90	
08-11-03	886185	' 4115900	C	-419 90	0 00
07-11-03	886279	Invoice	C	531 88	
08-14-03	886279	' 4116793	C	-531 88	0 00
07-19-03	886494	Invoice	C	440 00	
08-21-03	886494	' 90411839	C	-440 00	0 00
07-29-03	886713	Invoice	C	446 34	
09-02-03	886713	' 90412056	C	-446 34	0 00
08-04-03	886893	Invoice	C	546 68	
09-08-03	886893	' 90412195	C	-546 68	0 00
08-09-03	887063	Invoice	C	896 38	896 38
08-15-03	887180	Invoice	C	570 42	570 42
08-25-03	887418	Invoice	C	397 38	397 38
09-01-03	887580	Invoice	C	504 96	504 96

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 88308.

INVOICE DATE: 02-28 03
CUSTOMER # 3MAVER
PO#: 7110402440

27	MV25	MAVERICK SPRINKLE DONUT 60PK	19.80	534.60
27	MV20	MAVERICK NUT DONUT 60 PK	19 80	534.60
27	MV35	MAVERICK CHOCOLATE 60 PK	19.80	534.60
27	MV64	MAVERICK APPLE FRITTER 30 PK	12.90	348.30
27	MV66	MAVERICK RASP FRITTER 30 PK	12.90	348 30

TERMS.Net 30 Days

SUBTOTAL	2300 40
FRT AMT	0 00
STATE TAX AMT.	0.00
INVOICE TOTAL	2300 40

MARVERICK/COREMARK
3130 SO 1030 WEST
SALT LAKE CITY, UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 887279

INVOICE DATE: 03-07 03
CUSTOMER # 3MAVER
PO#: 7110451220

27	MV25	MAVERICK SPRINKLE DONUT 60PK	19 80	534.60
27	MV35	MAVERICK CHOCOLATE 60 PK	19.80	534.60
27	MV26	MAVERICK CRUMB COCONUT 60 PK	19.80	534.60
54	MV64	MAVERICK APPLE FRITTER 30 PK	12.90	696.60
54	MV66	MAVERICK RASP FRITTER 30 PK	12.90	696.60

TERMS:Net 30 Days

SUBTOTAL 997.00
FRT AMT 0.00
STATE TAX AMT. 0 00

MARVERICK/COREMARK
2130 SO 1030 WEST
SALT LAKE CITY, UTAH 84119

INVOICE TOTAL -997 00

To

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883425

INVOICE DATE: 03-15-03
CUSTOMER # 3MAVER
PO#: 71-1047430

81	MV25	MAVERICK SPRINKLE DONUT 60PK	19 80	1603 80
27	MV20	MAVERICK NUT DONUT 60 PK	19.80	534.60
27	MV35	MAVERICK CHOCOLATE 60 PK	19 80	534.60
81	MV64	MAVERICK APPLE FRITTER 30 PK	12.90	1044.90
81	MV66	MAVERICK RASP FRITTER 30 PK	12 90	1044.90

TERMS-Net 30 Days

SUBTOTAL	4762 80
FRT. AMT	0.00
STATE TAX AMT.	0 00
INVOICE TOTAL	4762 80

MARVERICK/COREMARK
3130 SO 1070 WEST
SALT LAKE CITY, UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883584

INVOICE DATE: 03-21-03
CUSTOMER # 3MAVER
PO#. 7110501100

25	301D	DUNF BROWNIE 1/4 SHEET UNICE	33 90	847.50
81	MV25	MAVERICK SPRINKLE DONUT 60PK	19 80	1603.80
54	MV20	MAVERICK NUT DONUT 60 PK	19.80	1069.20
54	MV35	MAVERICK CHOCOLATE 60 PK	19.80	1069 20
27	MV26	MAVERICK CRUMB COCONUT 60 PK	19.80	534.60
81	MV64	MAVERICK APPLE FRITTER 30 PK	12.90	1044.90
81	MV66	MAVERICK RASP FRITTER 30 PK	12.90	1044 90

TERMS Net 30 Days

SUBTOTAL	7214 10
FRT. AMT	0 00
STATE TAX AMT.	0 00
INVOICE TOTAL	7214 10

MARVERICK/COREMARK
3130 SO 1030 WEST
SALT LAKE CITY, UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883766

INVOICE DATE. 03-29-03
CUSTOMER # 3MAVER
PO#: 71105_180

54	MV35	MAVERICK CHOCOLATE 60 PK	19 80	1069 20
486	MV64	MAVERICK APPLE FRITTER 30 PK	12.90	6269 40
486	MV66	MAVERICK RASP FRITTER 30 PK	12.90	6269 40

TERMS.Net 30 Days

SUBTOTAL	13608 00
FRT. AMT	0 00
STATE TAX AMT	0 00
INVOICE TOTAL	13608 00

MARVERICK/COREMARK
3130 SO 1030 WEST
SALT LAKE CITY, UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883085

INVOICE DATE: 06-28-00
CUSTOMER # 3COREM
PO#. 711043450

2	CR123	COREMARK BAGELS S/W 6CT	1 58	3 16
15	CR136	COREMARK 1.5# WHITE BREAD	0.75	11.25
15	CR137	COREMARK 1.5# WHEAT BREAD	0.75	11.25
15	CR100	COREMARK 8PK HOTDAG BUN	0.75	11 25
10	CM123	COREMARK PUMPKIN CHOC CHIP	5 16	51 60
15	CR101	COREMARK 8PK HAMBURGER BUN	0.75	11 25
50	CR98	COREMARK HOT DOG BUNS 12PK	1 76	88 00

TERMS Net 30 Days

SUBTOTAL	187.76
FRT AMT	0.00
STATE TAX AMT.	0 00
INVOICE TOTAL	187 76

CORE-MARK INTERNATIONAL
5130 SO 1030 W.
S.L C , UTAH 84119

DUNFORD BAKERS / DONUTS. INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883277

INVOICE DATE: 03-07-03
CUSTOMER # 3COREM
PO# 711046030

80	CR38	COREMARK HOT DOG BUNS 12PK	1.7C	140.80
4	CR35	COREMARK CHOC DONUTS 12PK	4.08	16.32
7	CM122	COREMARK PUMPKIN CHOC CHIP	5.16	36.12

TERMS:Net 30 Days

SUBTOTAL	193 24
FRT AMT	0.0C
STATE TAX AMT.	0 0C
INVOICE TOTAL	193 24

CORE-MARK INTERNATIONAL
3130 SO. 1030 W.
S.L.C., UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883278

INVOICE DATE: 03-07-03
CUSTOMER # 3COREM
PO#: 711045130

5	CR1c3CH	COREMARK BAGELS S/W/CRCH 6CT	2.46	12 30
80	CR98	COREMARK HOT DOG BUNS 12PK	1.76	140.80
2	CR27	COREMARK ASSTD DONUTS 12PK	4 08	8 16
3	CR43	COREMARK CHO BARS 10PK	3.72	11.16
5	CR88	COREMARK JELLY DANISH 12CT	5.28	26.40
5	CM1?3	COREMARK PUMPKIN CHOC CHIP	5.16	25 80

TERMS.Net 30 Days

SUBTOTAL	c24.6c
FRT AMT	0 00
STATE TAX AMT.	0 00
INVOICE TOTAL	c24 62

CORE-MARK INTERNATIONAL
3100 SO 1030 W.
S.L.C., UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

9550 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 883426

INVOICE DATE: 03-15-03
CUSTOMER # 3COREM
PO#. 71104817Ø

5	CR2	COREMARK SNACK DONUTS 6PK	Ø.61	3.05
5	CR41	COREMARK MAPLE BARS 10CT	3.72	18.60
7	CR123CH	COREMARK BAGELS S/W/CRCH 6CT	2.46	17.22
50	CR136	COREMARK 1.5# WHITE BREAD	Ø.75	37.50
200	CR98	COREMARK HOT DOG BUNS 12PK	1 76	352 00
12	CM123	COREMARK PUMPKIN CHOC CHIP	5 16	61.92
50	CR137	COREMARK 1.5# WHEAT BREAD	Ø.75	37 50
40	CR100	COPEMARK 8PK HOTDAG BUN	Ø 75	30.00
40	CR101	COREMARK 8PK HAMBURGER BUN	Ø.75	30.00

TERMS-Net 30 Days

SUBTOTAL	587.79
FRT AMT	Ø.ØØ
STATE TAX AMT.	Ø ØØ
INVOICE TOTAL	587 79

CORE-MARK INTERNATIONAL
3130 SO 1030 W.
S.L C , UTAH 84119

DUNFORD BAKERS , DONUTS, INC

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 88?58?

INVOICE DATE: 03 ?1-0?
CUSTOMER # 3COREM
PO#: 7110501?0

180	CR99	COREMARK HOT DOG BUNS 12PK	1.76	316.80
5	CR21	COREMARK OLD FASHION 12PK	4.08	20.40
12	CR27	COREMARK ASSTD DONUTS 12PK	4.08	48.96
8	CR41	COREMARK MAPLE BARS 10CT	3.72	29.76
2	CR90	COREMARK CHEESE DANISH 12PK	5.28	10 56

TERMS Net 30 Days

SUBTOTAL	426 48
FRT. AMT	0.00
STATE TAX AMT	0.00
INVOICE TOTAL	426 48

CORE-MARK INTERNATIONAL
3130 SO 1070 W.
S.L C., UTAH 84119

DUNFORD BAKERS , DONUTS, INC

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 483582

INVOICE DATE: 03-01-03
CUSTOMER # 3CORFM
PO# 7110506S0

15	CR1-3CH	COREMARK BAGELS S/W/CRCH 6CT	2.46	36 90

TERMS:Net 30 Days

SUBTOTAL	36.90
FRT. AMT	0 00
STATE TAX AMT	0 00
INVOICE TOTAL	36 90

CORE-MARK INTERNATIONAL
3130 SO 1030 W
S L C., UTAH 84119

DUNFORD BAKERS / DONUTS, INC.

8556 SOUTH 2940 WEST
WEST JORDAN, UTAH 84088
801-304-0400

INVOICE # 08[illegible]

INVOICE DATE: 03 29-0[illegible]
CUSTOMER # 3COREM
PO#: 71105[illegible]190

65	CR136	COREMARK 1.5# WHITE BREAD	0 75	48.75
75	CR137	COREMARK 1.5# WHEAT BREAD	0 75	56 25
3	CR35	COREMARK CHOC DONUTS 12PK	4.08	12 24
200	CR98	COREMARK HOT DOG BUNS 12PK	1.76	352 00
1	CR88	COREMARK JELLY DANISH 12CT	5 28	5 28
8	CM123	COREMARK PUMPKIN CHOC CHIP	5 16	41.28

TERMS: Net 30 Days

SUBTOTAL	515 80
FRT AMT	0.00
STATE TAX AMT	0 00
INVOICE TOTAL	515 80

CORE-MARK INTERNATIONAL
3130 SO. 1030 W
S.L.C , UTAH 84119