

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

PROOF OF CLAIM



s121127

Scheduled Claim Ref # 1-F2-15410

YOUR CLAIM IS SCHEDULED AS

~~\$12,789 UNSECURED~~

\$24,791.21

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 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.

Name of Creditor and Address

J M SCHNEIDER INC
FOOD SERVICE DIV
P O BOX 130
KITCHENER ON N2G 3X8

0354429404828

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

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

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

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed.

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

Creditor Telephone Number **(519) 741-5000 Ext 7812**

CREDITOR TAX I.D. #
98-0082301

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
680023, 685755, 891604, 891622

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

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 _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **MAR 9 03 TO APR 9 03** **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **24,791.21** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **24,791.21** (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 FURTHER USE

SEP 12 2003

BMC

Filing Companies Claim



10532

DATE SIGNED

Sept 11/03

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)

[Signature]

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

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 8225 30 ST SE
 CALGARY AB T2C 1H7

CORE-MARK INTRNTNL INC
 (MACS)
 8225 30TH ST SE
 CALGARY AB
 T2C 1H7

PAGE 1
 TERR 103

INVOICE 380279 17 MAR 03

ACCOUNT NO 680028

TERMS WEEKLY

GROSS WT 1640LB/744KG

NET WT 1604LB/727KG

CARRIER VERSACOLD DIST SERV

588-002

DUNS 24-195-1110

GST #893036756

ORD 966437

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #172-1053291

09413	RG SMOKIES FZ 5/LB	12/12	CTN 4 54KG	12	27 85/CTN		334 20
13676	RG WIENERS 7" 5/LB	108/108	CTN 12#	108	24 75/CTN		2673 00
95397	JMS HOTDOG HLDR (LO	6/6	CTN 1000PC	6	10 59/CTN	4 45	63 54
16039	PREFRIED BACON FZ	10/10	300 SLC	10	44 70/CTN		447 00
041522	BROILED BEEF BURGE	3/3	54/3 OZ	3	28 15/CTN		84 45
21431	LN STF-CHICKEN QUE	8/8	48/128G	8	39 24/CTN		313 92
	147 BOXES						

PIECE 147

 4 45 3,916 11

AMOUNT

=====
 3,920 56

I N V O I C E

-----J M SCHNEIDER INC-----

-----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 8225 30 ST SE
 CALGARY AB T2C 1H7

CORE-MARK INTRNTNL INC
 (MACS)
 8225 30TH ST SE
 CALGARY AB
 T2C 1H7

PAGE 1
 TERR 103

INVOICE 380866 20 MAR 03

ACCOUNT NO 680028

TERMS WEEKLY

GROSS WT 960LB/435KG

DUNS 24-195-1110

NET WT 928LB/421KG

GST #893036756

CARRIER VERSACOLD DIST SERV

588-002

ORD 969364

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #172-1054581

DELIVER MAR 21

09413	RG SMOKIES FZ 5/LB	12/12	CTN 4 54KG	12	27 85/CTN		334 20
13684	RG WIENERS 7" 8/LB	10/10	CTN 12#	10	24 75/CTN		247 50
13676	RG WIENERS 7" 5/LB	36/36	CTN 12#	36	24 75/CTN		891 00
95397	JMS HOTDOG HLDR(LO	5/5	CTN 1000PC	5	10 59/CTN	3 71	52 95
041519	BROILED BEEF BURGE	3/3	80/2 OZ	3	28 15/CTN		84 45
23108	PRECKD SAUSAGE RND	10/10	100/50GR	10	28 50/CTN		285 00
43389	HOTSTUFFS-CHCKEN C	8/8	48/128G	8	39 69/CTN		317 52
	84 BOXES						

PIECE 84

 3 71 2,212 62

AMOUNT

=====

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC (MACS) (ITWAL) 8225 30 ST SE CALGARY AB T2C 1H7	CORE-MARK INTRNTNL INC (MACS) 8225 30TH ST SE CALGARY AB T2C 1H7	PAGE 1 TERR 103
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INVOICE 381207 24 MAR 03	ACCOUNT NO 680028	TERMS WEEKLY
GROSS WT 410LB/186KG		DUNS 24-195-1110
NET WT 338LB/153KG		GST #893036756
CARRIER VERSACOLD DIST SERV	588-002	ORD 975288

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #172-1057251

39047	HOT ROD MINI STKS	4/4	4/1024G	4	72 04/CTN		288 16
12211	SUPER HOT RODS-PEP	18/18	6X40X19G	18	74 50/CTN		1341 00
12475	SUPER HOT RODS-ORI	12/12	6X40X19G	12	74 50/CTN		894 00
	34 BOXES						

PIECE 34		-----	2,523 16
AMOUNT		=====	2,523 16

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC (MACS) (ITWAL) 8225 30 ST SE CALGARY AB T2C 1H7	CORE-MARK INTRNTNL INC (MACS) 8225 30TH ST SE CALGARY AB T2C 1H7	PAGE 1 TERR 103
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INVOICE 381581 26 MAR 03	ACCOUNT NO 680028	TERMS WEEKLY
GROSS WT 2162LB/981KG		DUNS 24-195-1110
NET WT 2109LB/956KG		GST #893036756
CARRIER VERSACOLD DIST SERV	588-002	ORD 973418

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #172-1056211

13676	RG WIENERS 7" 5/LB108/108		CTN 12#	108	24 75/CTN		2673 00
95397	JMS HOTDOG HLDR(LO 5/5		CTN 1000PC	5	10 59/CTN	3 71	52 95
38954	RG DEBRAZZINI FZ 20/20		CTN 12LB	20	31 25/CTN		625 00
16039	PREFRIED BACON FZ 20/20		300 SLC	20	44 70/CTN		894 00
21431	LN STF-CHICKEN QUE 18/18		48/128G	18	39 24/CTN		706 32
43389	HOTSTUFFS-CHCKEN C 18/18		48/128G	18	39 69/CTN		714 42
	189 BOXES						

PIECE 189		3 71	5,665 69
AMOUNT			=====
			5,669 40

X
 X XDOC
 X C R E D I T M E M O C O P Y X B
 X X0
 X

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 8225 30 ST SE
 CALGARY AB T2C 1H7

J M SCHNEIDER INC
 321 COURTLAND AVE EAST
 KITCHENER, ONT

Credit # 899628
 Date 27 MAR 03

Customer 680028 -- CORE-MARK INTRNTNL INC-FS
 A/R TER 832 (MACS)
 8225 30 ST SE
 CALGARY AB T2C 1H7

Credit/Resale Date
 REF # 380866 REF DATE 20 MAR 03

PROD	DESCRIPTION	REASON	QTY	PRICE	%	GST	AMOUNT
43389	HOTSTUFFS-CHCKEN CAE	SHORTAGE,ORDER	1	39 69	0 0		39 69
TOTAL FOR CREDIT							===== \$39 69

X
 X X
 X THIS CREDIT NOTE HAS BEEN APPROVED X
 X AND PROCESSED TO YOUR ACCOUNT X
 X ON 27 MAR 03 X
 X X
 X

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 8225 30 ST SE
 CALGARY AB T2C 1H7

CORE-MARK INTRNTNL INC
 (MACS)
 8225 30TH ST SE
 CALGARY AB
 T2C 1H7

PAGE 1
 TERR 103

INVOICE 382390 01 APR 03

ACCOUNT NO 680028

TERMS WEEKLY

GROSS WT 1279LB/580KG

DUNS 24-195-1110

NET WT 1225LB/556KG

GST #893036756

CARRIER VERSACOLD DIST SERV

588-002

ORD 977409

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #172-1058291

DELIVERY DATE APR 2

09413	RG SMOKIES FZ 5/LB	12/12	CTN 4 54KG	12	27 85/CTN		334 20
13676	RG WIENERS 7" 5/LB	54/54	CTN 12#	54	24 75/CTN		1336 50
95397	JMS HOTDOG HLDR (LO	6/6	CTN 1000PC	6	10 59/CTN	4 45	63 54
38954	RG DEBRAZZINI FZ	25/25	CTN 12LB	25	31 25/CTN		781 25
041519	BROILED BEEF BURGE	4/4	80/2 OZ	4	28 15/CTN		112 60
16039	PREFRIED BACON FZ	10/10	300 SLC	10	44 70/CTN		447 00
43389	HOTSTUFFS-CHCKEN C	5/5	48/128G	5	39 69/CTN		198 45
	116 BOXES						

PIECE 116

4 45 3,273 54

AMOUNT

=====
 3,277 99

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC (MACS) (ITWAL) 99 BANNISTER RD WINNIPEG MB R2R 0S2	CORE-MARK-INTERNTNL INC 99 BANNISTER RD WINNIPEG MB R2R 0S2	PAGE 1 TERR 103
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INVOICE 463488 27 MAR 03	ACCOUNT NO 685755	TERMS WEEKLY
GROSS WT 231LB/105KG		DUNS 24-195-1110
NET WT 210LB/95KG		GST #893036756
CARRIER JMS TRUCK/WPG	7653-006	ORD 977222

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #79-0679701
 DELIVERY DATE APR 1

09413	RG SMOKIES FZ 5/LB 21 BOXES	21/21	CTN 4 54KG	21	27 85/CTN		584 85
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PIECE 21		-----	584 85
AMOUNT		=====	584 85

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 99 BANNISTER RD
 WINNIPEG MB R2R 0S2

CORE-MARK INTRNTNL INC
 (MACS)
 99 BANNISTER RD
 WINNIPEG MB
 R2R 0S2

PAGE 1
 TERR 103

INVOICE 224145 31 MAR 03

ACCOUNT NO 685755

TERMS WEEKLY

GROSS WT 607LB/275KG
 NET WT 601LB/273KG
 CARRIER J M SCHNEIDER

653-006

DUNS 24-195-1110
 GST #893036756
 ORD 977223

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #79-0679701

13676	RG WIENERS 7" 5/LB	49/49	CTN 12#	49	24 75/CTN		1212 75
43389	HOTSTUFFS-CHCKEN C	1/1	48/128G	1	39 69/CTN		39 69
	50 BOXES						

PIECE 50

 1,252 44

AMOUNT

=====
 1,252 44

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 99 BANNISTER RD
 WINNIPEG MB R2R 0S2

CORE-MARK-INTERNTNL INC
 99 BANNISTER RD
 WINNIPEG MB
 R2R 0S2

PAGE 1
 TERR 103

INVOICE 464713 03 APR 03

ACCOUNT NO 685755

TERMS WEEKLY

GROSS WT 33LB/15KG
 NET WT 30LB/14KG
 CARRIER JMS TRUCK/WPG

7653-006

DUNS 24-195-1110
 GST #893036756
 ORD 981753

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #79-0680921

09413	RG SMOKIES FZ 5/LB 3 BOXES	3/3	CTN 4 54KG	3	27 85/CTN		83 55
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PIECE 3

 83 55

AMOUNT

=====
 83 55

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 99 BANNISTER RD
 WINNIPEG MB R2R 0S2

CORE-MARK INTRNTNL INC
 (MACS)
 99 BANNISTER RD
 WINNIPEG MB
 R2R 0S2

PAGE 1
 TERR 103

INVOICE 224886 04 APR 03

ACCOUNT NO 685755

TERMS WEEKLY

GROSS WT 872LB/396KG
 NET WT 858LB/389KG
 CARRIER J M SCHNEIDER

653-006

DUNS 24-195-1110
 GST #893036756
 ORD 981750

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #79-0680921

95397	JMS HOTDOG HLDR (LO 4 BOXES	4/4	CTN 1000PC	4	10 59/CTN	2 97	42 36
13676	RG WIENERS 7" 5/LB	62/62	CTN 12#	62	24 75/CTN		1534 50
43389	HOTSTUFFS-CHCKEN C 70 BOXES	8/8	48/128G	8	39 69/CTN		317 52

PIECE 74

 2 97 1,894 38

AMOUNT

=====
 1,897 35

I N V O I C E

-----J M SCHNEIDER INC-----
-----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
(ITWAL)
140 - 13160 VANIER PL
RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
(MACS)
7800 RIVERFRONT GATE
BURNABY BC
V5J 5L3

PAGE 1
TERR 103

INVOICE 462085 18 MAR 03

ACCOUNT NO 891606

TERMS WEEKLY

GROSS WT 242LB/110KG

DUNS 24-195-1110

NET WT 240LB/109KG

GST #893036756

CARRIER VERSA-SPECIAL DELIVERIES

V10-130

ORD 970123

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #20-1231201

TO ARRIVE MAR 19

13676	RG WIENERS 7" 5/LB 20 BOXES	20/20	CTN 12#	20	24 75/CTN		495 00
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PIECE 20

495 00

AMOUNT

=====
495 00

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (ITWAL)
 140 - 13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 7800 RIVERFRONT GATE
 BURNABY BC
 V5J 5L3

PAGE 1
 TERR 103

INVOICE 463655 27 MAR 03

ACCOUNT NO 891606

TERMS WEEKLY

GROSS WT 253LB/115KG

NET WT 247LB/112KG

CARRIER VERSA-SPECIAL DELIVERIES

V10-130

DUNS 24-195-1110

GST #893036756

ORD 977125

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #20-1233551

TO ARRIVE MAR 28

95397	JMS HOTDOG HLDR (LO 4 BOXES	4/4	CTN 1000PC	4	10 59/CTN	2 97	42 36
13676	RG WIENERS 7" 5/LB 20 BOXES	20/20	CTN 12#	20	24 75/CTN		495 00

PIECE 24

 2 97 537 36

AMOUNT

=====
 540 33

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (ITWAL)
 140 - 13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 7800 RIVERFRONT GATE
 BURNABY BC
 V5J 5L3

PAGE 1
 TERR 103

INVOICE 464343 01 APR 03

ACCOUNT NO 891606

TERMS WEEKLY

GROSS WT 141LB/64KG

DUNS 24-195-1110

NET WT 136LB/62KG

GST #893036756

CARRIER VERSA-SPECIAL DELIVERIES

V10-130

ORD 980135

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #20-1234511

TO ARRIVE APRIL 02

09413	RG SMOKIES FZ 5/LB	4/4	CTN 4 54KG	4	27 85/CTN		111 40
13676	RG WIENERS 7" 5/LB	8/8	CTN 12#	8	24 75/CTN		198 00
	12 BOXES						

PIECE 12

 309 40

AMOUNT

=====
 309 40

I N V O I C E

-----J M SCHNEIDER INC-----

-----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (ITWAL)
 140 - 13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 7800 RIVERFRONT GATE
 BURNABY BC
 V5J 5L3

PAGE 1
 TERR 103

INVOICE 465355 07 APR 03

ACCOUNT NO 891606

TERMS WEEKLY

GROSS WT 242LB/110KG

DUNS 24-195-1110

NET WT 240LB/109KG

GST #893036756

CARRIER VERSA-SPECIAL DELIVERIES

V10-130

ORD 984846

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #20-1235701

TO ARRIVE APRIL 08

13676	RG WIENERS 7" 5/LB 20 BOXES	20/20	CTN 12#	20	24 75/CTN		495 00
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PIECE 20

 495 00

AMOUNT

=====
 495 00

I N V O I C E

-----J M SCHNEIDER INC-----

-----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (ITWAL)
 140 - 13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 7800 RIVERFRONT GATE
 BURNABY BC
 V5J 5L3

PAGE 1
 TERR 103

INVOICE 383325 08 APR 03

ACCOUNT NO 891606

TERMS WEEKLY

GROSS WT 52LB/24KG
 NET WT 48LB/22KG
 CARRIER SCHNEIDER FOODS

9V3-002

DUNS 24-195-1110
 GST #893036756
 ORD 987346

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #20-1236261

TO ARRIVE APRIL 10

38946	RG SMOKED PORK FZ 4 BOXES	4/4	CTN 12LB	4	31 25/CTN		125 00
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PIECE 4

 125 00

AMOUNT

=====
 125 00

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 140-13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 2924 JACKLYN RD
 VICTORIA BC
 V9B 3Y5

PAGE 1
 TERR 103

INVOICE 378946 09 MAR 03

ACCOUNT NO 891622

TERMS WEEKLY

GROSS WT 78LB/35KG
 NET WT 72LB/33KG
 CARRIER SCHNEIDER FOODS

9556-065

DUNS 24-195-1110
 GST #893036756
 ORD 962413

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #30-0745121

TO ARRIVE MAR 12

38946	RG SMOKED PORK FZ 6 BOXES	6/6	CTN 12LB	6	31 25/CTN		187 50
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PIECE 6

 187 50

AMOUNT

=====
 187 50

I N V O I C E

-----J M SCHNEIDER INC-----

-----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 140-13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 2924 JACKLYN RD
 VICTORIA BC
 V9B 3Y5

PAGE 1
 TERR 103

INVOICE 819895 12 MAR 03

ACCOUNT NO 891622

TERMS WEEKLY

GROSS WT 104LB/47KG
 NET WT 96LB/44KG
 CARRIER TEMP-PACIFIC

9555-005

DUNS 24-195-1110
 GST #893036756
 ORD 966162

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #30-0746191

SHIP TO CONESTOGA MISSISSAUGA
 TO ARRIVE MAR 18
 SHIPPER # F966162
 S M MACT PP

38954	RG DEBRAZZINI FZ	8/8	CTN 12LB	8	31 25/CTN		250 00
	LOT CODE - 172975	-	QTY - 4	DATE - 27	FEB 2003		
	LOT CODE - 173133	-	QTY - 4	DATE - 27	FEB 2003		
	8 BOXES						

PIECE 8

 250 00

AMOUNT

=====
 250 00

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 140-13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 2924 JACKLYN RD
 VICTORIA BC
 V9B 3Y5

PAGE 1
 TERR 103

INVOICE 463349 26 MAR 03

ACCOUNT NO 891622

TERMS WEEKLY

GROSS WT 59LB/27KG

NET WT 49LB/22KG

CARRIER CUR-QUIN DELIVERY SYSTEMS

556-065

DUNS 24-195-1110

GST #893036756

ORD 971181

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #30-0747381

= DELIVER MAR 28 =

12475	SUPER HOT RODS-ORI 2 BOXES	2/2	6X40X19G	2	74 50/CTN		149 00
39047	HOT ROD MINI STKS	1/1	4/1024G	1	72 04/CTN		72 04
12211	SUPER HOT RODS-PEP 3 BOXES	2/2	6X40X19G	2	74 50/CTN		149 00

PIECE 5

 370 04

AMOUNT

=====
 370 04

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 140-13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 2924 JACKLYN RD
 VICTORIA BC
 V9B 3Y5

PAGE 1
 TERR 103

INVOICE 382239 01 APR 03

ACCOUNT NO 891622

TERMS WEEKLY

GROSS WT 39LB/18KG
 NET WT 36LB/16KG
 CARRIER SCHNEIDER FOODS

9556-065

DUNS 24-195-1110
 GST #893036756
 ORD 981584

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #30-0750461

TO ARRIVE APRIL 08

38954	RG DEBRAZZINI FZ 3 BOXES	3/3	CTN 12LB	3	31 25/CTN		93 75
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PIECE 3

 93 75

AMOUNT

=====
 93 75

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 140-13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 2924 JACKLYN RD
 VICTORIA BC
 V9B 3Y5

PAGE 1
 TERR 103

INVOICE 465276 07 APR 03

ACCOUNT NO 891622

TERMS WEEKLY

GROSS WT 97LB/44KG

NET WT 96LB/44KG

CARRIER CUR-QUIN DELIVERY SYSTEMS

556-065

DUNS 24-195-1110

GST #893036756

ORD 981583

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #30-0750461

TO ARRIVE APRIL 08

13676	RG WIENERS 7" 5/LB 8 BOXES	8/8	CTN 12#	8	24 75/CTN		198 00
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PIECE 8

 198 00

AMOUNT

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 198 00

I N V O I C E

-----J M SCHNEIDER INC-----
 -----321 COURTLAND AVE, BOX 130, KITCHENER ON N2G 3X8 -----

CORE-MARK INTERNATIONAL INC
 (MACS) (ITWAL)
 140-13160 VANIER PL
 RICHMOND BC V6V 2J2

CORE-MARK INTRNTNL INC
 (MACS)
 2924 JACKLYN RD
 VICTORIA BC
 V9B 3Y5

PAGE 1
 TERR 103

INVOICE 383336 08 APR 03

ACCOUNT NO 891622

TERMS WEEKLY

GROSS WT 39LB/18KG
 NET WT 36LB/16KG
 CARRIER SCHNEIDER FOODS

9556-065

DUNS 24-195-1110
 GST #893036756
 ORD 987341

PRODNO	DESCRIPTION	ORD/SHP	PACK SIZE	UNITS	PRICE	GST	TOTAL
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PURCHASE ORDER #30-0751711

TO ARRIVE APRIL 15

38954	RG DEBRAZZINI FZ 3 BOXES	3/3	CTN 12LB	3	31 25/CTN		93 75
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PIECE 3

 93 75

AMOUNT

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 93 75