

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

PROOF OF CLAIM



662958

Bar Date Ref # 1-NV-6935

In re *(Core-Mark Intl)*
Fleming Companies, Inc, et al.

Case Number
03-10945(MFW)

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

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

Name of Creditor and Address

0354653662958

Castrol N America inc
12276 Collect C Dr
Chicago Lockbox12276
Chicago IL 60693

Creditor Telephone Number *(973) 633-2200 ext 2574*

CREDITOR TAX I D #
22-3339038

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
97912

Check here 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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ *101,909.75* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ *101,909.75* (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

**FILED
SEP 12 2003
BMC**

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
FILED
SEP 12 2003
BMC

DATE SIGNED

9/11/03

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)

Allen Passafium, Allen Passafium, Credit Analyst

Fleming Companies Claim



10694

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



April 29, 2003

Mr Victor Nordlund
Castrol North America
1500 Valley Road
Wayne, NJ 07470

SUBJECT Core-Mark Invoices

Mr Nordlund

It is our understanding that Castrol is responsible by contract for the Core-Mark invoices that I have enclosed. Please remit as soon as possible as the invoices are now 2 to 20 days past due.

If you should have any questions you can contact me at 800-354-9061 X7295. Thank you in advance for your help.

Sincerely,

A handwritten signature in black ink that reads 'Janice L. Fruth'.

Janice L. Fruth
Credit Representative

6 invoices for:
\$95,120.55

CASTROL NORTH AMERICA INC
1500 VALLEY ROAD
WAYNE NJ 07474-0973

PAGE 1 OF 1

CHECK DATE 07/29/03

CHECK NUMBER 432480

INVOICE NUMBER	DATE	DESCRIPTION	GROSS	DEDUCTIONS	AMOUNT PAID
072903	07/28/03		95 120 55		95,120 55
TOTALS >			\$95 120 55	0 00	\$95,120 55

CASTROL NORTH AMERICA INC
1500 VALLEY ROAD
WAYNE, NJ 07474-0973

Bank One NA 0710
Chicago IL
Payable through First USA Bank NA

CHECK NO 432480

62 28/311

09-28062

*****IN-HOUSE COPY*****
VENDOR NO 00119223

DATE	AMOUNT
07/29/03	*****\$95,120 55

VOID IF NOT CASHED IN 180 DAYS

PAY *Ninety five thousand one hundred twenty and 55/100 Dollars*

TO THE VALVOLINE
ORDER OF 3499 GLAZER PKWY
PO BOX 14000
LEXINGTON KY 40512

*Mailed
overnite to
Attn: Ryan Russell
per Victor
Noddlund
7-29-03
SEC*

*****THIS IS NOT A CHECK*****

SEND REMITTANCES ONLY TO
 PO BOX 93263
 CHICAGO IL 60673 3263

Invoice

CORE MARK PORTLAND
 13551 S E JOHNSON
 PORTLAND OR 97222

D-U-N-S
 60 502-0486

REFER TO THIS INVOICE NUMBER
 ON ALL CORRESPONDENCE

CUSTOMER NUMBER
 52335

INVOICE NUMBER
 91384158

AMOUNTS NOT PAID WITHIN TERMS OF SALE
 ARE SUBJECT TO SERVICE FEE ASSESSMENT

SHIP TO

CORE-MARK PORTLAND
 13551 S E JOHNSON
 PORTLAND OR 97222

PLEASE RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

CUSTOMER ORDER NUMBER		MAIL TO DIVISION		SALES REPRESENTATIVE				
44-1702470		049		BP DEALER				
CAR / TRUCK		SALES DIVISION		F.O.B.				
3047		BP OIL INC		DESTINATION				
TERMS		DATE SHIPPED		SHIPPED FROM				
Net 30 days		03/10/2003		Santa Fe Springs CA Val Plant				
SHEPPIED VIA - BOL #		PREPAID / COLLECT		INVOICE DATE		ORDER DATE		
Common Carrier 147842		PREPAID		03/10/2003		02/17/2003		
MATERIAL DESCRIPTION		MATERIAL	SHIP QTY UM	PACKAGING	NET QTY	UM	UNIT PRICE	AMOUNT
ARCO MULTIPURPOSE ATF 12/1 Q		AO512	168	CAS	168	CS	13 440	2 257 92
ARCO SUPREME 30 12/1 QT		AO412	168	CAS	168	CS	12 630	2 121 84
ARCO SUPREME 10W30 12/1 QT		AO212	336	CAS	336	CS	12 630	4 243 68
ARCO SUPREME 10W40 12/1 QT		AO312	252	CAS	252	CS	12 630	3 182 76
ARCO SUPREME 5W30 12/1 QT		AO112	252	CAS	252	CS	12 630	3 182 76

IF YOU NEED ANY ASSISTANCE WITH THIS INVOICE PLEASE
 CONTACT VIVIAN CONKWRIGHT 800 354 9061 X7148
 THANK YOU FOR YOUR BUSINESS

*Ⓞ TO PAY
 Christopher G. Nadzam
 1.2520. con
 5/14/2003
 & Supply Agmt. obligation*

THESE GOODS PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED

USD

14 988 96

SEND REMITTANCES ONLY TO
 FILE NO 53192
 LOS ANGELES CA 90074 3192

Invoice

CORE MARK CORONA
 353 MEYER CIRCLE
 CORONA CA 92879

D-U-N-S
 60 502-0486

REFER TO THIS INVOICE NUMBER
 ON ALL CORRESPONDENCE

CUSTOMER NUMBER 52441 INVOICE NUMBER 91380833

AMOUNTS NOT PAID WITHIN TERMS OF SALE
 ARE SUBJECT TO SERVICE FEE ASSESSMENT

SHIP TO

CORE MARK CORONA
 353 MEYER CIRCLE
 CORONA CA 92879

PLEASE RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

CUSTOMER ORDER NUMBER		MAIL TO DIVISION		SALES REPRESENTATIVE			
35 2203130		049		BP DEALER			
CAR / TRUCK		SALES DIVISION		F.O.B.			
5355		BP OIL INC		DESTINATION			
TERMS		DATE SHIPPED		SHIPPED FROM			
Net 30 days		03/10/2003		Santa Fe Springs CA Val Plant			
SHEPVED VIA - BDL #		PREPAID / COLLECT		INVOICE DATE		ORDER DATE	
Common Carrier 147273		PREPAID		03/10/2003		02/13/2003	
MATERIAL DESCRIPTION	MATERIAL	SHIP QTY UOM	PACKAGING	NET QTY	UOM	UNIT PRICE	AMOUNT
ARCO MULTIPURPOSE ATF 12/1 Q	AO512	336 CAS		336	CS	13 440	4 515 84
Californ Recycle Fee				1 008	GAL	0 16	161 28
ARCO SUPREME 10W30 12/1 QT	AO212	420 CAS		420	CS	12 630	5 304 60
California Motor Oil				1 260	GAL	0 02	25 20
Californ Recycle Fee				1 260	GAL	0 16	201 60
ARCO SUPREME 10W40 12/1 QT	AO312	420 CAS		420	CS	12 630	5 304 60
California Motor Oil				1 260	GAL	0 02	25 20
Californ Recycle Fee				1 260	GAL	0 16	201 60
ARCO SUPREME 5W30 12/1 QT	AO112	336 CAS		336	CS	12 630	4 243 68
California Motor Oil				1 008	GAL	0 02	20 16
Californ Recycle Fee				1 008	GAL	0 16	161 28
ARCO SUPREME 30 12/1 QT	AO412	336 CAS		336	CS	12 630	4 243 68
California Motor Oil				1 008	GAL	0 02	20 16
Californ Recycle Fee				1 008	GAL	0 16	161 28

IF YOU NEED ANY ASSISTANCE WITH THIS INVOICE PLEASE
 CONTACT VIVIAN CONKWRIGHT 800 354 9061 X7148
 THANK YOU FOR YOUR BUSINESS

Handwritten notes:
 TO PAY
 Christopher G. N...
 1.2520
 5/14/2003
 * Supply Agmt Obligation

THESE GOODS PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED

USD

24 590 16

SEND REMITTANCES ONLY TO
 FILE NO 53192
 LOS ANGELES CA 90074-3192

Invoice

CORE-MARK CORONA
 353 MEYER CIRCLE
 CORONA CA 92879

D-U-N-S
 60 502-0486

REFER TO THIS INVOICE NUMBER
 ON ALL CORRESPONDENCE

CUSTOMER NUMBER 52441 INVOICE NUMBER 91414651

AMOUNTS NOT PAID WITHIN TERMS OF SALE
 ARE SUBJECT TO SERVICE FEE ASSESSMENT

PLEASE RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

SHIP TO
 CORE-MARK CORONA
 353 MEYER CIRCLE
 CORONA CA 92879

CUSTOMER ORDER NUMBER 35 2210740	MAIL TO DIVISION 049	SALES REPRESENTATIVE BP DEALER
CAR / TRUCK 53163	SALES DIVISION BP OIL INC	F.O.B. DESTINATION
TERMS Net 30 days	DATE SHIPPED 03/24/2003	SHIPPED FROM Santa Fe Springs CA Val Plant

SHIPPED VIA - BOL # Common Carrier 150545	PREPAID / COLLECT PREPAID	INVOICE DATE 03/24/2003	ORDER DATE 03/11/2003
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MATERIAL DESCRIPTION	MATERIAL	SHIP QTY/UM	PACKAGING	NET QTY	UM	UNIT PRICE	AMOUNT
ARCO MULTIPURPOSE ATF 12/1 Q	AO512	168	CAS	168	CS	13 440	2 257 92
Californ Recycle Fee				504	GAL	0 16	80 64
ARCO SUPREME 10W30 12/1 QT	AO212	252	CAS	252	CS	12 630	3 182 76
California Motor Oil				756	GAL	0 02	15 12
Californ Recycle Fee				756	GAL	0 16	120 96
ARCO SUPREME 10W40 12/1 QT	AO312	252	CAS	252	CS	12 630	3 182 76
California Motor Oil				756	GAL	0 02	15 12
Californ Recycle Fee				756	GAL	0 16	120 96
ARCO SUPREME 5W30 12/1 QT	AO112	168	CAS	168	CS	12 630	2 121 84
California Motor Oil				504	GAL	0 02	10 08
Californ Recycle Fee				504	GAL	0 16	80 64

IF YOU NEED ANY ASSISTANCE WITH THIS INVOICE PLEASE
 CONTACT VIVIAN CONKWRIGHT 800 354 9061 X7148
 THANK YOU FOR YOUR BUSINESS

Handwritten notes:
 TO PAY Christopher G. Nodzam
 1.2520 con
 5/14/2003
 Supply Agmt. Obligation

THESE GOODS PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED

USD 11 188 80

SEND REMITTANCES ONLY TO
 FILE NO 53192
 LOS ANGELES CA 90074 3192

Invoice

CORE-MARK CORONA
 353 MEYER CIRCLE
 CORONA CA 92879

D-U-N-S
 60 502-0486

REFER TO THIS INVOICE NUMBER
 ON ALL CORRESPONDENCE

CUSTOMER NUMBER 52441 INVOICE NUMBER 91421346

AMOUNTS NOT PAID WITHIN TERMS OF SALE
 ARE SUBJECT TO SERVICE FEE ASSESSMENT

PLEASE RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

SHIP TO

CORE-MARK CORONA
 353 MEYER CIRCLE
 CORONA CA 92879

CUSTOMER ORDER NUMBER		MAIL TO DIVISION		SALES REPRESENTATIVE				
35 2212110		049		BP DEALER				
CAR / TRUCK		SALES DIVISION		F.O.B.				
53139		BP OIL INC		PLANT				
TERMS		DATE SHIPPED		SHIPPED FROM				
Net 30 days		03/26/2003		Santa Fe Springs CA Val Plant				
SHEPVED VIA - BDL #		PREPAID / COLLECT		INVOICE DATE		ORDER DATE		
Common Carrier 151930		COLLECT		03/26/2003		03/14/2003		
MATERIAL DESCRIPTION		MATERIAL	SHIP QTY/UM	PACKAGING	NET QTY	UM	UNIT PRICE	AMOUNT
ARCO MULTIPURPOSE ATF 12/1 Q		AO512	168	CAS	168	CS	13 440	2 257 92
Californ Recycle Fee					504	GAL	0 16	80 64
ARCO SUPREME 30 12/1 QT		AO412	336	CAS	336	CS	12 630	4 243 68
California Motor Oil					1 008	GAL	0 02	20 16
Californ Recycle Fee					1 008	GAL	0 16	161 28
ARCO SUPREME 10W30 12/1 QT		AO212	168	CAS	168	CS	12 630	2 121 84
California Motor Oil					504	GAL	0 02	10 08
Californ Recycle Fee					504	GAL	0 16	80 64
ARCO SUPREME 10W40 12/1 QT		AO312	168	CAS	168	CS	12 630	2 121 84
California Motor Oil					504	GAL	0 02	10 08
Californ Recycle Fee					504	GAL	0 16	80 64
ARCO SUPREME 5W30 12/1 QT		AO112	168	CAS	168	CS	12 630	2 121 84
California Motor Oil					504	GAL	0 02	10 08
Californ Recycle Fee					504	GAL	0 16	80 64

IF YOU NEED ANY ASSISTANCE WITH THIS INVOICE PLEASE
 CONTACT VIVIAN CONKWRIGHT 800 354 9061 X7148
 THANK YOU FOR YOUR BUSINESS

TO PAY
 Christopher G. Nodzam
 [Signature]
 1 2520 - CON
 5/14/2003
 Supply Agmt - Obligation

THESE GOODS PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED

USD

13 401 36

SEND REMITTANCES ONLY TO
 PO BOX 93263
 CHICAGO IL 60673-3263

Invoice

CORE MARK SACRAMENTO
 3970 PELL CIRCLE
 SACRAMENTO CA 95838

D-U-N-S
 60 502-0486

REFER TO THIS INVOICE NUMBER
 ON ALL CORRESPONDENCE

CUSTOMER NUMBER: 52446
 INVOICE NUMBER: 91406110


AMOUNTS NOT PAID WITHIN TERMS OF SALE
 ARE SUBJECT TO SERVICE FEE ASSESSMENT

PLEASE RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

SHIP TO
 CORE-MARK SACRAMENTO
 3970 PELL CIRCLE
 SACRAMENTO CA 95838

CUSTOMER ORDER NUMBER		MAIL TO DIVISION		SALES REPRESENTATIVE			
16 1516120		049		BP DEALER			
CAR / TRUCK		SALES DIVISION		F.O.B.			
3648		BP OIL INC		DESTINATION			
TERMS		DATE SHIPPED		SHIPPED FROM			
Net 30 days		03/20/2003		Santa Fe Springs CA Val Plant			
SHIPPED VIA - BDL #		PREPAID / COLLECT		INVOICE DATE		ORDER DATE	
Common Carrier 149284		PREPAID		03/20/2003		03/12/2003	
MATERIAL DESCRIPTION	MATERIAL	SHIP QTY/UM	PACKAGING	NET QTY	UM	UNIT PRICE	AMOUNT
ARCO MULTIPURPOSE ATF 12/1 Q	AO512	252	CAS	252	CS	13 440	3 386 88
Californ Recycle Fee				756	GAL	0 16	120 96
ARCO SUPREME 30 12/1 QT	AO412	252	CAS	252	CS	12 630	3 182 76
California Motor Oil				756	GAL	0 02	15 12
Californ Recycle Fee				756	GAL	0 16	120 96
ARCO SUPREME 10W30 12/1 QT	AO212	336	CAS	336	CS	12 630	4 243 68
California Motor Oil				1 008	GAL	0 02	20 16
Californ Recycle Fee				1 008	GAL	0 16	161 28
ARCO SUPREME 10W40 12/1 QT	AO312	420	CAS	420	CS	12 630	5 304 60
California Motor Oil				1 260	GAL	0 02	25 20
Californ Recycle Fee				1 260	GAL	0 16	201 60
ARCO SUPREME 5W30 12/1 QT	AO112	252	CAS	252	CS	12 630	3 182 76
California Motor Oil				756	GAL	0 02	15 12
Californ Recycle Fee				756	GAL	0 16	120 96

IF YOU NEED ANY ASSISTANCE WITH THIS INVOICE PLEASE
 CONTACT VIVIAN CONKWRIGHT 800 354 9061 X7148
 THANK YOU FOR YOUR BUSINESS

Ⓢ TO PAY
 Christopher G. Nudzam

 1. 2520 cas
 5/14/2003
Ⓢ Supply Agmt. Obligation

THESE GOODS PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED

USD

20 102 04

SEND REMITTANCES ONLY TO
 PO BOX 93263
 CHICAGO IL 60673 3263

Invoice

CORE MARK SACRAMENTO
 3970 PELL CIRCLE
 SACRAMENTO CA 95838

D-U-N-S
 60 502-0486

REFER TO THIS INVOICE NUMBER
 ON ALL CORRESPONDENCE

CUSTOMER NUMBER
 52446

INVOICE NUMBER
 91436871


AMOUNTS NOT PAID WITHIN TERMS OF SALE
 ARE SUBJECT TO SERVICE FEE ASSESSMENT

SHIP TO

CORE MARK SACRAMENTO
 3970 PELL CIRCLE
 SACRAMENTO CA 95838

PLEASE RETURN REMITTANCE ADVICE WITH YOUR PAYMENT							
CUSTOMER ORDER NUMBER 16 1523560		MAIL TO DIVISION 049		SALES REPRESENTATIVE BP DEALER			
CAR / TRUCK 53166		SALES DIVISION BP OIL INC		F.O.B. DESTINATION			
TERMS Net 30 days		DATE SHIPPED 03/28/2003		SHIPPED FROM Santa Fe Springs CA Val Plant			
SHIPPED VIA - BDL # Common Carrier 151524		PREPAID / COLLECT PREPAID		INVOICE DATE 03/28/2003		ORDER DATE 03/18/2003	
MATERIAL DESCRIPTION	MATERIAL	SHIP QTY/UM	PACKAGING	NET QTY	UM	UNIT PRICE	AMOUNT
ARCO MULTIPURPOSE ATF 12/1 Q	AO512	84 CAS		84	CS	13 440	1 128 96
Californ Recycle Fee				252	GAL	0 16	40 32
ARCO SUPREME 30 12/1 QT	AO412	63 CAS		63	CS	12 630	795 69
California Motor Oil				189	GAL	0 02	3 78
Californ Recycle Fee				189	GAL	0 16	30 24
ARCO SUPREME 10W30 12/1 QT	AO212	252 CAS		252	CS	12 630	3 182 76
California Motor Oil				756	GAL	0 02	15 12
Californ Recycle Fee				756	GAL	0 16	120 96
ARCO SUPREME 10W40 12/1 QT	AO312	252 CAS		252	CS	12 630	3 182 76
California Motor Oil				756	GAL	0 02	15 12
Californ Recycle Fee				756	GAL	0 16	120 96
ARCO SUPREME 5W30 12/1 QT	AO112	168 CAS		168	CS	12 630	2 121 84
California Motor Oil				504	GAL	0 02	10 08
Californ Recycle Fee				504	GAL	0 16	80 64

IF YOU NEED ANY ASSISTANCE WITH THIS INVOICE PLEASE
 CONTACT VIVIAN CONKWRIGHT 800 354 9061 X7148
 THANK YOU FOR YOUR BUSINESS

Ⓞ TO PAY
 Christopher G Nodzam

 1.2520 CON
 5/14/2003
 Ⓞ Supply Agmt. Obligation

THESE GOODS PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED

USD

10 849 23



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 1641377
Pay Item 001
Document Type RB
Document Company 00001
Invoice Date 05/01/2002

Original Doc #
Open Amount \$2500 00
Pay Status A
Reason Code 50
Click for Reason Code Description
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 440363
Pay Item 001
Document Type RB
Document Company 00001
Invoice Date 05/01/2002

Original Doc #
Open Amount \$571 20
Pay Status A
Reason Code 50
Click for Reason Code Description
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 440548
Pay Item 001
Document Type RB
Document Company 00001
Invoice Date 05/01/2002

Original Doc #
Open Amount \$441 60
Pay Status A
Reason Code 50
[Click for Reason Code Description](#)]
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit - Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 1642674
Pay Item 001
Document Type RB
Document Company 00001
Invoice Date 06/28/2002

Original Doc #
Open Amount \$1058.40
Pay Status A
Reason Code 50
Click for Reason Code Description
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE-MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 441481
Pay Item 001
Document Type RB
Document Company 00001
Invoice Date 08/12/2002

Original Doc #
Open Amount \$1036.80
Pay Status A
Reason Code 50
Click for Reason Code Description }
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 441559
Pay Item 001
Document Type RB
Document Company 00001
Invoice Date 09/24/2002

Original Doc #
Open Amount \$931.19
Pay Status A
Reason Code 50
[Click for Reason Code Description](#)
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History



CNA Chargebacks

Chargeback Record Assigned

Customer Information

Name CORE-MARK INTERNATIONAL INC
A/R Class RET

Parent Number 97912
Customer Class TKL

Chargeback Information

Document Number 776083
Pay Item 005
Document Type RB
Document Company 00001
Invoice Date 12/03/2002

Original Doc #
Open Amount \$250 01
Pay Status A
Reason Code 50
Click for Reason Code Description
Century 20

JDE System Comments

**Document Workflow **

Comments

Team Assignment Credit Unidentified
Assigned To Diana Paz

Business Section

Region TM4
Division AUT
DSM G00

Business Type LGL
Major Regional Acct 1
TSM G12

Document History
