

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


s12255
Scheduled Claim Ref # 1-F2-17052
YOUR CLAIM IS SCHEDULED AS

\$97 072 12 UNSECURED

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

Name of Creditor and Address TDL GROUP LTD THE 874 SINCLAIR ROAD OAKVILLE ON L6K 2Y1 0354429435236	<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.
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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 () (905) 339-6347	CREDITOR TAX ID #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 300525, 300526, 300527	Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim.
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1 BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly)	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> 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 July 26, 2000	3 IF COURT JUDGMENT, DATE OBTAINED
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 160,537.01 CDN\$ (unsecured)	\$ 160,537.01 CDN\$ (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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease or rental of property for personal, family or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>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.</small>
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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 SEP 12 2003 BMC Fleming Companies Claim  10904
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).  Andrew Paterson, Corporate Counsel

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

Manual Statement @				September 11th, 2003			
Customer #				300525, 300526 & 300527			
Customer Name				Core-Mark International, Inc			
(Accounts Receivable balance up to and including March 31/03)							
				Invoice	Balance		
Customer no	Invoice No	Inv Date	Due Date	Amount	O/S	Sub-Total	
300526	Calgary, Alberta						
	6129168	111702	120202	\$65 27	\$65 27		
	6139519	20803	22303	\$423 01	\$423 01		
	1214917	100802	102302	-\$27 54	-\$27 54		
	1266477	122302	10703	\$3 751 29	\$51 53		
	1323331	31803	40203	\$11 327 73	\$11 327 73		
	1327563	32503	40903	\$15 560 59	\$15 560 59		
	4021178	72600	81000	\$83 15	\$83 15		
	5210005597	110402	110402	\$101 32	\$101 32		
	5210005719	22503	22503	\$71 45	\$71 45		
	5210005742	30403	30403	\$95 87	\$95 87		
	5210005743	30403	30403	\$56 69	\$56 69		
	5210005744	30403	30403	\$56 46	\$56 46		
	8039341	51399	52899	\$21 799 92	\$184 26		
	8050808	82300	90700	-\$21 24	-\$21 24		
	8056995	32301	32301	-\$1 957 37	-\$6 35		
	Total Cur			\$51,386 60		\$28,022 20	



THE TDL GROUP OF COMPANIES

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

0006129168

Invoice Date

11/17/02

Page

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Customer 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Reference 1	Terms	Net 15 Days
Reference 2	Currency	CAD Canadian Dollar

Description	Quantity	Unit Price	Amount
-------------	----------	------------	--------

MONARCH MESSENGER

WAYBILL #131278 OCT 8/02

65 27

ORDER #1773802

Direct Inquiries to AR Department,
TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Grand total

65 27



THE TDL GROUP OF COMPANIES

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

0006139519

Invoice Date

02/08/03

Page

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Customer 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Reference 1	Terms	Net 15 Days
Reference 2	Currency	CAD - Canadian Dollar

Description	Quantity	Unit Price	Amount
SHIPPING (CHRISTMAS GOODS) PO#172-1014841			423 01

Direct Inquiries to AR Department,
TDL Head Office
tel # 1-800-894-7085

GST Registration #	890893647RT0001
QST Registration #	1021094427TQ0001

Grand total

423 01



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

1214917

Invoice Date

10/08/02

Page

1 of 2

Sold To 300526

CORE-MARK INTERNATIONAL INC
8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To 300526

CORE-MARK INTERNATIONAL INC
8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #		P O 172-099941			Order #			5043350			Warehouse		CAL	
Terms		Net 15 Days				Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

09026	CAN COF FINE GR 12 s CASE 12				1-	1-		27 54	27.54		27 54
-------	------------------------------	--	--	--	----	----	--	-------	-------	--	-------

Coffee

Total Food

27 54-

27 54-

Invoice Comments

VOUCHER 123908

OCT 8 02

S/S FROM INVOICE 1200832

DEBT #72-75585

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

27 54-

0 00

27 54-

GST/HST

0 00

Grand total

27 54-

INVOICE COPY



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE #

1214917

Invoice Date

10/08/02

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Sold To 300526

Deliver To 300526

CORE-MARK INTERNATIONAL INC

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

8225 - 30th STREET SE

CALGARY AB T20 1H7

CALGARY AB T20 1H7

Customer PO #		P O 172-099941		Order #		5043350		Warehouse		CAL	
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	27 54-	0 00	27 54-
Total	27 54-	0 00	27 54-
GST/HST			0 00
Grand Total			27 54-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

1266477

Invoice Date

12/23/02

Page

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Sold To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To

300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #			Order #			Warehouse			CAL		
Terms			Net 15 Days			Currency			Canadian Dollar		
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02037	SUGAR TWIN - 3000				4	4		17 60	70.40		70 40
Sugar and Shortening									70 40		70 40
09016	20 LB COFFEE MP3 20 LB				48	48		48 56	2,330.88		2 330 88
09026	CAN COF FINE GR 12 s CASE 12				5	5		27 54	137.70		137 70
Coffee									2,468 58		2,468 58
Total Food									2,538 98		2,538 98
10600	14OZ L HD CUPS ENG-CASE 1000	*			9	9		59 73	537.57		537 57
Cups									537 57		537 57
10305	8OZ LILY HD LIDS CASE 2500	*			9	9		29 55	265.95		265 95
10414	14OZ L HD LIDS-CS2000	*			6	6		40 05	240.30		240 30
Lids									506 25		506 25
11055	COMBO FAMILY PACK-ENG- C250	*			2	2		44 59	89.18		89 18
Packaging									89 18		89 18
Total Paper									1,133 00		1,133 00

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

3,671 98

0 00

3,671 98

GST/HST

79 31

Grand total

3,751 29

INVOICE COPY



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE #

1266477

Invoice Date

12/23/02

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Sold To 300526

Deliver To 300526

CORE-MARK INTERNATIONAL INC

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

8225 - 30th STREET SE

CALGARY AB T20 1H7

CALGARY AB T20 1H7

Customer PO #				Order #				1900729		Warehouse			CAL	
Terms				Net 15 Days				Currency		Canadian Dollar				
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	2,538 98	0 00	2,538 98
Paper	1,133 00	0 00	1,133 00
Total	3,671 98	0 00	3,671 98
GST/HST			79 31
Grand Total			3,751 29



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

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1323331

Invoice Date

03/18/03

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Sold To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #		P O 172-1054511		Order #		2048386		Warehouse		CAL	
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS 3000				22	22		18 32	403.04		403 04
Sugar and Shortening									403 04		403 04
09016	20 LB COFFEE MP3 20 LB				72	72		47 07	3,389.04		3 389 04
09026	CAN COF FINE GR 12s CASE 12				4	4		26 81	107.24		107 24
09045	LARGE CAN COFFEE CASE 6				7	7		41 07	287.49		287 49
Coffee									3,783 77		3,783 77
09072	POWDERED HOT CHOCOLATE 12X2 LB				10	10		36 89	368.90		368 90
09305	FRENCH VANILLA CAPP 6X2 LB				60	60		28 09	1,685.40		1 685 40
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				20	20		34 34	686.80		686 80
09650	TH EARL GREY TEA 6X20 BOX				1	1		9 53	9.53		9 53
Drinks (Other)									2,750 63		2,750 63
Total Food									6,937 44		6,937 44
10357	10OZ FJ HD GAME CUP ENG C1000	*			16	16		44 03	704.48		704 48
10422	14OZ FJ HD GAME CUP-ENG- C1000	*			18	18		59 73	1,075.14		1 075 14
10482	20OZ FJ HD GAME CUP ENG C1000	*			18	18		80 07	1,441.26		1 441 26
Cups									3,220 88		3,220 88
10414	14OZ L HD LIDS-CS2000	*			12	12		40 05	480.60		480 60
Lids									480 60		480 60
11011	#3 BAGS PRINTED ENG CASE 2000	*			2	2		36 79	73.58		73 58
11055	COMBO FAMILY PACK ENG- C250	*			2	2		44 59	89.18		89 18
Packaging									162 76		162 76
12170	COFFEE FILTERS - CASE 1000	*			15	15		7 02	105.30		105 30
Paper Products (Other)									105 30		105 30
Total Paper									3,969 54		3,969 54
15088	20OZ MUG- ENG- C24	*			2	2		66 77	133.54		133 54



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1323331

Invoice Date

03/18/03

Page

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Sold To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To

300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #			P O 172-1054511			Order #			2048386			Warehouse		CAL	
Terms			Net 15 Days			Currency			Canadian Dollar						
Item #	Description		GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Advertising - Product

Total Promotional

133 54

133 54

133 54

133 54

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

11,040 52

0 00

11,040 52

GST/HST

287 21

Grand total

11,327 73



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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1323331

Invoice Date

03/18/03

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Sold To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #		P O 172-1054511		Order #		2048386		Warehouse		CAL	
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	6,937 44	0 00	6,937 44
Paper	3,969 54	0 00	3,969 54
Promotional	133 54	0 00	133 54
Total	11,040 52	0 00	11,040 52
GST/HST			287 21
Grand Total			11,327 73



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1327563

Invoice Date

03/25/03

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Sold To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #		P O 172-1056541		Order #		2059374		Warehouse		CAL	
Terms		Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				22	22		18 32	403.04		403 04
Sugar and Shortening									403 04		403 04
09016	20 LB COFFEE MP3 20 LB				96	96		47 07	4,518.72		4 518 72
09024	CAN COF REG GR 12s CASE 12				12	12		26 81	321.72		321 72
09026	CAN COF FINE GR 12s CASE 12				15	15		26 81	402.15		402 15
09029	CAN COFFEE DECAF 12s CASE 12				3	3		34 37	103.11		103 11
09045	LARGE CAN COFFEE - CASE 6				7	7		41 07	287.49		287 49
Coffee									5,633 19		5,633 19
09072	POWDERED HOT CHOCOLATE 12X2 LB				40	40		36 89	1,475.60		1 475 60
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 09	2,247.20		2 247 20
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				20	20		34 34	686.80		686 80
09341	ICED CAPPUCCINO CONC-6X64 OZ				10	10		58 93	589.30		589 30
09370	FR VAN CAPP BIL CANS CASE 12				4	4		51 16	204.64		204 64
Drinks (Other)									5,203 54		5,203 54
Total Food									11,239 77		11,239 77
10066	18OZ ICED CAP CUP ENG (L)1000	*			3	3		63 79	191.37		191 37
10577	8OZ LILY HD CUPS- ENG-CASE2000	*			5	5		69 75	348.75		348 75
10585	10OZ L HD CUPS ENG-CASE 1000	*			16	16		44 03	704.48		704 48
10600	14OZ L HD CUPS ENG CASE 1000	*			9	9		59 73	537.57		537 57
10611	20OZ L HD CUPS ENG CASE 1000	*			6	6		80 07	480.42		480 42
Cups									2,262 59		2,262 59
10430	14 OZ FJ HD LIDS - CASE 2000	*			12	12		40 05	480.60		480 60
10485	20 OZ FJ HD LIDS-CASE 1000	*			9	9		22 19	199.71		199 71
Lids									680 31		680 31
11011	#3 BAGS PRINTED ENG-CASE 2000	*			10	10		36 79	367.90		367 90
11015	#6 BAGS PRINTED ENG-CASE 2000	*			4	4		54 94	219.76		219 76



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1327563

Invoice Date

03/25/03

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Sold To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Deliver To 300526

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

CALGARY AB T20 1H7

Customer PO #		P O 172-1056541		Order #		2059374		Warehouse		CAL	
Terms		Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11041	DONUT/PARTY COMBO-ENG CASE 200	*			5	5		44 88	224.40		224 40
11276	DRIVE-THRU CARRY OUTS CASE 260	*			10	10		17 79	177.90		177 90
Packaging									989 96		989 96
12170	COFFEE FILTERS - CASE 1000	*			15	15		7 02	105.30		105 30
Paper Products (Other)									105 30		105 30
Total Paper									4,038 16		4,038 16

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

15,277 93

0 00

15,277 93

GST/HST

282 66

Grand total

15,560 59



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1327563

Invoice Date

03/25/03

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Sold To 300526

Deliver To 300526

CORE-MARK INTERNATIONAL INC

CORE-MARK INTERNATIONAL INC

8225 - 30th STREET SE

8225 - 30th STREET SE

CALGARY AB T20 1H7

CALGARY AB T20 1H7

Customer PO #		P O 172-1056541		Order #			2059374		Warehouse		CAL	
Terms		Net 15 Days			Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	11,239 77	0 00	11,239 77
Paper	4,038 16	0 00	4,038 16
Total	15,277 93	0 00	15,277 93
GST/HST			282 66
Grand Total			15,560 59



Tim Hortons

OPERATED BY THE TDL GROUP LTD

874 SINCLAIR ROAD, OAKVILLE, ONTARIO L6K 2Y1

PHONE (905) 845-6511

FAX (905) 842-5063

TO: BEE MARK INTERNATIONAL INC.

3000 30th STREET S.E.

CALGARY

ALBERTA

T2C 1H7

403-279-5581

PAGE NO

DATE

INVOICE

TERMS

QUANTITY	CODE	DESCRIPTION	UNIT SIZE	UNIT PRICE	TOTAL
26	02035	(1) SUGAR PACKETS	1000	17.78	462.28
		SUB-TOTAL : SUGAR & SHORT G			462.28
3	09025	(1) CAN COFFEE 24 x 13 OZ		65.77	197.31
120	09016	(1) 20 LB T.H. COFFEE - MF 320 LBS		62.58	7509.60
2	09775	TH MFG. TOFFEE CAN - ENG OGCASE 12		57.77	115.54
40	09315	(1) ENGLISH TOFFEE CAPPUCCINO X 2 LBS		35.16	1406.40
100	09305	(1) FRENCH VANILLA CAPPUCCINO X 2 LBS		33.11	3311.00
20	09072	(1) POWDERED HOT CHOCOLATE 12 X 2 LBS		33.80	676.00
2	09075	(1) TASTE TASTAN COFFEE	075F 6	51.73	103.46
		SUB-TOTAL : DRINKS			13662.90
9	10585	10 OZ L HD CUPS - ENG	CASE 1000	41.53	373.77
4	10600	14 OZ L HD CUP - ENG	CASE 1000	56.35	225.40
12	10511	20 OZ L HD CUPS - ENG	CASE 1000	75.79	909.48
24	10577	8 OZ TINY H.D. CUPS - ENG	CASE 2000	65.34	1568.16
10	10415	14 OZ L H.D. 1 IDS	CASE 2500	45.64	456.40
18	10475	20 OZ L H.D. 1 IDS	CASE 1500	30.76	553.68
		SUB-TOTAL : CUPS/IDS			5218.69
10	11011	(A) #3 PADS PRINTED - ENG	CASE 2000	39.13	391.30
15	11272	(H) DRIVE THRU CUP RINGS	CASE OF 26	17.26	258.90
10	11040	(A) DONUT BOXES - ENG	CASE 250	43.78	437.80
3	11055	(A) CONE FAMILY 100 - ENG	CASE 250	43.17	129.51
2	11050	(A) TIMBITT SNACK PAC - ENG	CASE 500	42.79	85.58
		SUB-TOTAL : PADS AND BOXES			1005.09
3	12120	(H) COFFEE FILTERS	CASE 1000	6.75	20.25
8	12150	(H) NAPKINS	CASE	23.91	191.28
2	12185	(1) 2" COFFEE STIR STICKS	CASE	17.00	34.00
4	12206	(H) WAX TAPE 1.5 X 24	CASE 2000	36.50	146.00
		SUB-TOTAL : UTENSILS AND SUPPLIES			271.53
1000	17548	UNIL CLEARFF TAP	CASE	00	00.00
		SUB-TOTAL : CLEANING SUPPLIES			00.00

THIS IS YOUR INVOICE

WHITE/CUSTOMER

YELLOW/ACCOUNTING

GREEN/PACKING SLIP

PINK/SHIPPING

CK D



Tim Hortons

OPERATED BY THE TDL GROUP LTD

874 SINCLAIR ROAD OAKVILLE ONTARIO L6K 2Y1 PHONE (905) 845-6511 FAX (905) 842 5063

TO

USE MARK INTERNATIONAL INC.
2220 100TH STREET S.E.
ALBERTA
T5E 1A7
101-2220-100TH

PAGE NO

DATE

INVOICE NO

TERMS

QUANTITY	CODE	DESCRIPTION	UNIT SIZE	UNIT PRICE	TOTAL
3	52000	T.H. COFFEE BOWL	EACH	5.24	15.72
		SUB-TOTAL BAKERY FRONT SMALL WARE'S			15.72
4	54290	WESTBROOK TUMBLER	EACH	13.52	54.08
		SUB-TOTAL BAKERY SMALL WARE'S			54.08
3	80042	FSSO BREWING GUARD	EACH	10.95	32.85
		SUB-TOTAL - STONS			32.85
F.O. 172-0880301					
ENTERED BY 117					
KFFS 820418					
12 SKIDS KFTTH					
SUB-TOTAL					21297.83
DST					502.09
PST					0.00
INVOICE					21799.92

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Tim Hortons

OPERATED BY THE TDL GROUP LTD

874 SINCLAIR ROAD, OAKVILLE ONTARIO L6K 2Y1 PHONE (905) 845-6511 FAX (905) 842 5063

TO CORE-MARK INTERNATIONAL INC.
8225 30th STREET S.E.
CALGARY
ALBERTA
T2C 1N7
403-279-5581

PAGE NO. 1

DATE 2/20/00

INVOICE NO. 320032

TERMS 0 0 00 DAYS 15 DAYS

QUANTITY	CODE	DESCRIPTION	UNIT SIZE	UNIT PRICE	TOTAL
	0003130AS	BELOW			77.71
	0275040AS	BELOW			1.41
		CREDIT 1 CASE 20 OZ CUP			
		AVAILABLE FOR			
		SHORT SHIPPED ON ORDER			
	0003130AS	BELOW			52.86
	0275040AS	BELOW			4.05
		CHARGE 1 14 OZ CUP			
		AVAILABLE FOR			
		OVERSHIPPED ON ORDER			
		REF V 012196 09.08.00			
		III V 012197 09.08.00			
GST REG.# 82089 3647 RT				GST TOTAL	11.24
				GST	0.00
				EST	0.00
				CREDIT	21.74

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YELLOW/ACCOUNTING

GREEN/PACKING SLIP

PINK/SHIPPING

CKD _____





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874 SINCLAIR ROAD OAKVILLE ONTARIO L6K 2Y1 PHONE (905) 845-6511 FAX (905) 842-5063

TO

LORE-MARK INTERNATIONAL INC.
8225 - 30th STREET S.E.
CALGARY
ALBERTA
T2C 1H7
403-279 5581

PAGE NO.

DATE

INVOICE NO.

TERMS

QUANTITY	CODE	DESCRIPTION	UNIT SIZE	UNIT PRICE	TOTAL
24	09390	1111 FLAVOURED COFFEE	100 CASE 12	76.50	1836.00
		SUB-TOTAL			1836.00
6	11102	COFFEE DEPOSIT CUP BOX	100 CASE 12	19.95	119.70
		SUB-TOTAL			119.70
		GRAND TOTAL			1955.70
		NET TOTAL			1955.70
		TAX			0.00
		TOTAL			1955.70

THIS IS YOUR INVOICE



WHITE/CUSTOMER

YELLOW/ACCOUNTING

GREEN/PACKING SLIP

PINK/SHIPPING

CKD _____

Manual Statement @		September 11th, 2003						
Customer #		300525, 300526 & 300527						
Customer Name		Core-Mark International, Inc						
(Accounts Receivable balance up to and including March 31/03)								
Customer no	Invoice No	Inv Date	Due Date	Invoice Amount	O/S	Sub-Total		
300527	Winnipeg, Manitoba							
	1033109	112601	121101	\$0 12	\$0 12			
	1275966	123102	11503	-\$896 55	-\$896 55			
	1276428	10103	11603	-\$4 702 99	-\$4 702 99			
	1277259	10303	11803	-\$2 103 58	-\$2 103 58			
	1313725	30203	31703	-\$332 81	-\$332 81			
	1313759	30203	31703	-\$101 07	-\$101 07			
	1321192	31403	32903	\$6 995 60	\$6,995 60			
	1330250	32803	41203	\$6 465 42	\$6 465 42			
	5210005749	31103	31103	\$171 72	\$171 72			
	758488	112300	120800	-\$2 228 01	-\$959 30			
	759902	112800	121300	\$2 228 01	\$2,228 01			
	759903	112800	121300	-\$1 423 59	-\$1 423 59			
	Total Cur			\$4,072 27		\$5,340 98		
	Grand Total					\$160,537 01		

All Amounts in Canadian Funds



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

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INVOICE COPY

INVOICE #

1033109

Invoice Date

11/26/01

Page

1 of 2

Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #				Order #				1108292		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

52944	COFFEE MERCH GIFT BOX - BIL	*			11	11		0 01	0 11		0 11
-------	-----------------------------	---	--	--	----	----	--	------	------	--	------

0 11	0 11
------	------

0 11	0 11
------	------

Total Promotional

Invoice Comments

RUSH - NEXT DAY - PPD

SHORT SHIPPED P O P

AS PER DON BURGHALL

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	0 11	0 00	0 11
GST/HST			0 01
Grand total			0 12



The TDL Group of Companies

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1033109

Invoice Date

11/26/01

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CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #				Order #				1108292		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Promotional	0 11	0 00	0 11
Total	0 11	0 00	0 11
GST/HST			0 01
Grand Total			0 12



The TDL Group of Companies

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Oakville Ontario L6K 2Y1

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INVOICE #

1275966

Invoice Date

12/31/02

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CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #			Order #				Warehouse					
			5054628				OAK					
Terms			Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	
52932	XMAS COFFEE MUG CARTON BIL	*			8	8-		0 01	0 08-		0 08-	
Advertising Product									0 08-		0 08-	
									0 08-		0 08-	
50083	2002 HOCKEY CHINA MUGS BIL	*			9	9		93 09	837 81-		837 81-	
Advertising - Product									837 81-		837 81-	
Total Promotional									837 81-		837 81-	

Invoice Comments

VOUCHER #195754

R/A #38060

DEC 30/02

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

837 89-

0 00

837 89-

GST/HST

58 66-

Grand total

896 55-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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INVOICE #

1275966

Invoice Date

12/31/02

Page

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Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #				Order #				5054628				Warehouse				OAK			
Terms				Net 15 Days				Currency				Canadian Dollar							
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST						

Description	Ext Price	PST (\$)	Ext Price Inc PST
Promotional	0 08- 837 81-	0 00 0 00	0 08- 837 81-
Total	837 89-	0 00	837 89-
GST/HST			58 66-
Grand Total			896 55-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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1276428

Invoice Date

01/01/03

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1 of 2

Sold To 300527

CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

Deliver To 300527

CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

WINNIPEG MB R2R 0S2

Customer PO #			Order #				Warehouse				
			5054628				OAK				
Terms			Net 15 Days				Currency				
							Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
10311	8OZ FJ HOLIDAY HD CUP BIL 2000	*			18	18-		23 16	416.88		416 88-
10356	10OZ FJ HOLIDAY HD CUP BI-1000	*			12	12-		43 00	516.00		516 00-
10421	14OZ FJ HOLIDAY HD CUP BI 1000	*			14	14-		58 42	817.88-		817 88-
10481	20OZ FJ HOLIDAY HD CUP BI 1000	*			26	26-		78 84	2,049.84-		2 049 84-
Total Paper									3,800 60-		3,800 60-
									3,800 60-		3,800 60-
15124	2002 COLLECTOR CANISTER-BIL/24	*			8	8-		74 34	594.72-		594 72-
Total Promotional									594 72-		594 72-
									594 72-		594 72-

Invoice Comments

VOUCHER #195754

R/A #38060

DEC 30/02

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

4,395 32-

0 00

4,395 32-

GST/HST

307 67-

Grand total

4,702 99-



The TDL Group of Companies

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CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #				Order #				5054628		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Incl PST
Paper	3,800 60-	0 00	3,800 60-
Promotional	594 72-	0 00	594 72-
Total	4,395 32-	0 00	4,395 32-
GST/HST			307 67-
Grand Total			4,702 99-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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1277259

Invoice Date

01/03/03

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CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To 300527

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99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		Order # 5054940				Warehouse OAK					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
09000	COFFEE/CAFE				8-	8-		48 21	385.68-		385 68-
09024	CAN COF REG GR 12 s CASE 12				3-	3-		27 39	82.17-		82 17-
09056	HOME PACK COFFEE POUCH 72 X 2				52-	52		23 19	1,205.88-		1 205 88
Coffee									1,673 73-		1,673 73-
09180	TH APPLE CIDER 6 x 2LB				5-	5-		0 00	0.00		0 00
Drinks (Other)									0 00		0 00
Total Food									1,673 73-		1,673 73-
10505	20 OZ CF HD LIDS - CASE 1000				6-	6		0 00	0.00		0 00
Lids									0 00		0 00
11250	TIMBIT SNACK PAC-BIL- CASE 500	*			3-	3-		48 19	144.57-		144 57
Packaging									144 57		144 57-
11106	COFF MERCH GIFT BOX-BIL CASE55	*			12-	12		21 43	257.16-		257 16-
Total Paper									257 16-		257 16
									401 73-		401 73-

Invoice Comments

RE VOUCHER #195755

10/30/02

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

2,075 46-

0 00

2,075 46-

GST/HST

28 12-

Grand total

2,103 58-



The TDL Group of Companies

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WINNIPEG MB R2R 0S2

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WINNIPEG MB R2R 0S2

Customer PO #				Order #				5054940		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	1,673 73-	0 00	1,673 73-
Paper	401 73-	0 00	401 73-
Total	2,075 46-	0 00	2,075 46-
GST/HST			28 12-
Grand Total			2,103 58-



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Oakville Ontario L6K 2Y1

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99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

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99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #				Order #				5064007		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

15089	15OZ SS MUG - BIL - EACH	*			48-	48-		6 48	311 04-		311 04-
-------	--------------------------	---	--	--	-----	-----	--	------	---------	--	---------

311 04	311 04-
311 04-	311 04-

Total Promotional

Invoice Comments

VOUCHER # 182934

RA # 46034

FEB 28 03

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

311 04-

0 00

311 04-

GST/HST

21 77-

Grand total

332 81-



The TDL Group of Companies

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Oakville Ontario L6K 2Y1

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CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #			Order #					5064007		Warehouse			OAK	
Terms			Net 15 Days					Currency		Canadian Dollar				
Item #	Description		GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Incl PST
Promotional	311 04-	0 00	311 04-
Total	311 04-	0 00	311 04-
GST/HST			21 77-
Grand Total			332 81-



The TDL Group of Companies

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Oakville Ontario L6K 2Y1

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1313759

Invoice Date

03/02/03

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1 of 2

Sold To 300527

CORE-MARK-INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK-INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		Order #				Warehouse					
Terms		Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
09655	TH CHAMOMILE TEA 6X20 BOX				1-	1-		9 52	9 52-		9 52
09660	TH PEPPERMINT TEA - 6X20 BOX				1-	1-		9 52	9 52-		9 52-
09685	TH APPLE CINNAMON TEA 6X20 BOX				1-	1-		9 52	9 52-		9 52-
Drinks (Other)									28 56-		28 56-
Total Food									28 56-		28 56-
11035	SINGLE ITEM BAG BIL CASE 2000	*			3-	3-		22 59	67 77-		67 77
Packaging									67 77-		67 77-
Total Paper									67 77-		67 77-

Invoice Comments

RE VOUCHER #182933

02/28/03

RA #46035

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total
GST/HST
Grand total

96 33- 0 00 96 33-
4 74-
101 07-



The TDL Group of Companies

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2 of 2

Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #			Order #				Warehouse				
			5064042				OAK				
Terms			Net 15 Days				Currency Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	28 56-	0 00	28 56-
Paper	67 77-	0 00	67 77-
Total	96 33-	0 00	96 33-
GST/HST			4 74-
Grand Total			101 07-



The TDL Group of Companies

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1321192

Invoice Date

03/14/03

Page

1 of 3

Sold To 300527

CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To 300527

CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		PO# 79-0677341		Order #		2046869		Warehouse		OAK	
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				8	8		17 25	138.00		138 00
Sugar and Shortening									138 00		138 00
09000	COFFEE/CAFE				40	40		46 72	1,868.80		1 868 80
09024	CAN COF REG GR 12s CASE 12				3	3		26 66	79.98		79 98
09026	CAN COF FINE GR 12s CASE 12				12	12		26 66	319.92		319 92
09036	TH COFFEE DECAF 64 x 2 5				3	3		31 42	94.26		94 26
Coffee									2,362 96		2,362 96
09072	POWDERED HOT CHOCOLATE 12X2 LB				6	6		36 29	217.74		217 74
09305	FRENCH VANILLA CAPP 6X2 LB				45	45		31 27	1,407.15		1 407 15
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				12	12		34 04	408.48		408 48
Drinks (Other)									2,033 37		2 033 37
Total Food									4,534 33		4,534 33
10345	10OZ L HD GAME CUPS-BIL- C1000	*			10	10		43 00	430.00		430 00
10410	14OZ L HD GAME CUPS- BIL-C1000	*			10	10		58 42	584.20		584 20
10471	20OZ L HD GAME CUPS-BIL C1000	*			10	10		78 84	788.40		788 40
Cups									1,802 60		1,802 60
10475	20 OZ L H D LIDS - CASE 1500	*			9	9		31 58	284.22		284 22
Lids									284 22		284 22
11241	DONUT/PARTY COMBO BIL-CASE 200	*			2	2		43 31	86.62		86 62
12150	NAPKINS -	*			3	3		31 27	93.81		93 81
Packaging									180 43		180 43
12170	COFFEE FILTERS - CASE 1000	*			5	5		6 60	33.00		33 00
Paper Products (Other)									33 00		33 00
Total Paper									2,300 25		2,300 25



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

1321192

Invoice Date

03/14/03

Page

2 of 3

Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		PO# 79-0677341			Order #			2046869			Warehouse		OAK	
Terms		Net 15 Days				Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Invoice Comments

PLACED BY FAX

ENTERED BY LEAH

PO# 79-0677341

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

6,834 58

0 00

6,834 58

GST/HST

161 02

Grand total

6,995 60



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 8511

Fax 905 845 0265

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INVOICE #

1321192

Invoice Date

03/14/03

Page

3 of 3

Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		PO# 79-0677341			Order #			2046869			Warehouse		OAK	
Terms		Net 15 Days				Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	4,534 33	0 00	4,534 33
Paper	2,300 25	0 00	2,300 25
Total	6,834 58	0 00	6,834 58
GST/HST			161 02
Grand Total			6,995 60



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1330250

Invoice Date

03/28/03

Page

1 of 3

Sold To 300527
CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

Deliver To 300527
CORE-MARK INTERNATIONAL
99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

WINNIPEG MB R2R 0S2

Customer PO #		PO # 79-0680001		Order #		2069541		Warehouse		OAK	
Terms		Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				2	2		17 25	34.50		34 50
Sugar and Shortening									34 50		34 50
09000	COFFEE/CAFE				37	37		46 72	1,728.64		1 728 64
09036	TH COFFEE DECAF 64 x 2 5				1	1		31 42	31.42		31 42
Coffee									1,760 06		1,760 06
09072	POWDERED HOT CHOCOLATE 12X2 LB				9	9		36 29	326.61		326 61
09305	FRENCH VANILLA CAPP 6X2 LB				45	45		31 27	1,407.15		1 407 15
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				18	18		34 04	612.72		612 72
09650	TH EARL GREY TEA 6X20 BOX				1	1		9 52	9.52		9 52
Drinks (Other)									2,356 00		2 356 00
Total Food									4,150 56		4,150 56
10310	8 OZ FJ HD CUPS BIL CASE 2000	*			4	4		68 71	274.84		274 84
10355	10 OZ FJ HD CUPS BIL-CASE 1000	*			7	7		43 00	301.00		301 00
10420	14 OZ FJ HD CUPS BIL-CASE 1000	*			5	5		58 42	292.10		292 10
10480	20 OZ FJ HD CUP BIL-CASE 1000	*			6	6		78 84	473.04		473 04
Cups									1,340 98		1,340 98
10485	20 OZ FJ HD LIDS-CASE 1000	*			9	9		21 05	189.45		189 45
Lids									189 45		189 45
11201	#3 BAGS PRINTED- BIL-CASE 2000	*			4	4		35 43	141.72		141 72
11205	#6 BAGS PRINTED BIL-CASE 2000	*			4	4		49 15	196.60		196 60
11241	DONUT/PARTY COMBO-BIL-CASE 200	*			3	3		43 31	129.93		129 93
11276	DRIVE THRU CARRY-OUTS CASE 260	*			4	4		17 30	69.20		69 20
12150	NAPKINS -	*			2	2		31 27	62.54		62 54
Packaging									599 99		599 99
12170	COFFEE FILTERS - CASE 1000	*			5	5		6 60	33.00		33 00



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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1330250

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03/28/03

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Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		PO # 79-0680001		Order #		2069541			Warehouse		OAK	
Terms		Net 15 Days			Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	

Paper Products (Other)

Total Paper

33 00

2,163 42

33 00

2,163 42

Invoice Comments

PLACED BY FAX

ENTERED BY EVELYN

PO # 79-0680001

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

GST/HST

Grand total

6,313 98

0 00

6,313 98

151 44

6,465 42



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

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Invoice Date

03/28/03

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3 of 3

Sold To 300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Deliver To

300527

CORE-MARK INTERNATIONAL

99 BANNISTER ROAD

WINNIPEG MB R2R 0S2

Customer PO #		PO # 79-0680001		Order #			2069541		Warehouse		OAK	
Terms		Net 15 Days			Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	4,150 56	0 00	4,150 56
Paper	2,163 42	0 00	2,163 42
Total	6,313 98	0 00	6,313 98
GST/HST			151 44
Grand Total			6,465 42

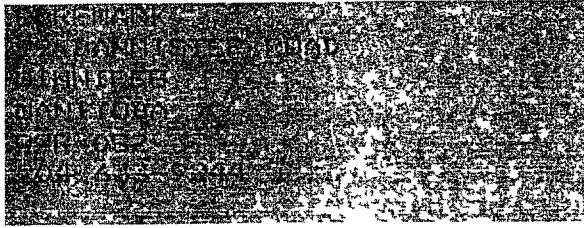


Tim Hortons

OPERATED BY THE TDL GROUP LTD

874 SINCLAIR ROAD, OAKVILLE ONTARIO L6K 2Y1 PHONE (905) 845-6511 FAX (905) 842-5063

TO



PAGE NO. 1

DATE

25 11 2000

INVOICE NO.

37250043

TERMS

0 0% 00 DAYS 15 DAY

QUANTITY	CODE	DESCRIPTION	UNIT SIZE	UNIT PRICE	TOTAL
00720		14 FLAVOURED COFFEE - RTI	CASE 1	17.30	1315.60
00000		GRAND TOTAL			1315.60
10005		3 0Z FLY INJ LIPS	CASE 2000	10.25	1025.00
00000		SUB-TOTAL			1417.25
11104		COFFEE MEDIUM GIFT BOX - VITTAGE DE 75	10 43		207.24
00000		GRAND TOTAL			1624.49
RE VOUCHER N 40634 12 11 2000					
TOTAL N 40634 11 11.00					
PA N 10011101					
SUB TOTAL					
GST REG. # 89089 2647 RT					
TOTAL					
TOTAL 11					

THIS IS YOUR INVOICE



cc Legal Dept

Manual Statement @

September 11th, 2003

Customer #

300525, 300526 & 300527

Customer Name

Core-Mark International, Inc

(Accounts Receivable balance up to and including March 31/03)

				Invoice	Balance		
Customer no	Invoice No	Inv Date	Due Date	Amount	O/S	Sub-Total	
300525	Burnaby, B C						
	6105912	11402	12902	\$69 91	\$69 91		
	6126420	102602	111002	\$14 43	\$14 43		
	6136835	11903	20303	\$101 91	\$101 91		
	6137306	12403	20803	\$100 72	\$100 72		
	1040585	120701	122201	\$0 42	\$0 42		
	1058909	11102	12602	\$1 21	\$1 21		
	1061224	11502	13002	\$4 84	\$4 84		
	1064467	12102	20502	\$2 42	\$2 42		
	1067141	12502	20902	\$1 21	\$1 21		
	1103359	40302	41802	\$42 506 00	\$725 52		
	1121653	50702	52202	\$1 21	\$1 21		
	1184971	82002	90402	\$9 54	\$9 54		
	1192790	90302	91802	\$55 64	\$55 64		
	1203321	92002	100502	-\$68 27	-\$68 27		
	1243753	112102	120602	\$36 35	\$36 35		
	1256868	120902	122402	-\$9 54	-\$9 54		
	1258471	121102	122602	\$29 930 09	\$19 08		
	1259189	121202	122702	-\$56 84	-\$56 84		
	1306871	21903	30603	\$38 295 34	\$7 513 17		
	1315797	30503	32003	\$23 380 48	\$23 380 48		
	1319087	31103	32603	\$10 072 54	\$10 072 54		
	1319920	31203	32703	\$29 946 72	\$29 946 72		
	1321198	31403	32903	-\$172 06	-\$172 06		
	1321210	31403	32903	-\$113 47	-\$113 47		
	1324157	31903	40303	\$20,638 00	\$20 638 00		
	1328528	32603	41003	\$23 319 15	\$23,319 15		
	1329243	32703	41103	-\$76 53	-\$76 53		
	4783	60501	62001	\$9 22	\$9 22		
	5210000152	100501	100501	\$23 40	\$23 40		
	5210002193	121101	121101	\$2 614 71	\$133 00		
	5210002383	122701	122701	\$22 47	\$22 47		
	5210002652	11702	11702	-\$340 92	-\$340 92		
	5210004999	42302	42302	\$4,282 65	\$0 39		
con't							

All Amounts in Canadian Funds

Manual Statement @

September 11th, 2003

Customer #

300525, 300526 & 300527

Customer Name

Core-Mark International, Inc

(Accounts Receivable balance up to and including March 31/03)

				Invoice	Balance	
Customer no	Invoice No	Inv Date	Due Date	Amount	O/S	Sub-Total
300525	Burnaby, B C					
	5210005485	72502	72502	\$345 52	\$345 52	
	5210005494	73002	73002	-\$232 24	-\$232 24	
	5210005525	82702	82702	\$2 573 49	\$2 573 49	
	5210005562	100802	100802	\$180 84	\$180 84	
	5210005628	120302	120302	\$294 09	\$64 90	
	5210005629	120302	120302	\$399 68	\$399 68	
	5210005642	123102	123102	\$10 733 69	\$141 52	
	5210005690	13103	13103	\$7,008 57	\$7 008 57	
	5210005691	13103	13103	\$160 81	\$160 81	
	5210005695	20503	20503	\$138 93	\$138 93	
	5210005700	21303	21303	\$414 09	\$414 09	
	5210005702	21303	21303	\$28 62	\$28 62	
	5210005741	30403	30403	\$55 06	\$55 06	
	5210005748	31003	31003	\$448 06	\$448 06	
	820568	62701	71201	\$37 83	\$37 83	
	829467	72701	72701	\$42 83	\$42 83	
	Total Cur			\$247,232 82		\$127,173 83

All Amounts in Canadian Funds



THE TDL GROUP OF COMPANIES

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

0006105912

Invoice Date

01/14/02

Page

1 of 1

Customer

300525

CORE-MARK INTERNATIONAL, IN

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Reference 1	Terms	Net 15 Days
Reference 2	Currency	CAD - Canadian Dollar

Description	Quantity	Unit Price	Amount
-------------	----------	------------	--------

TO REBILL FOR FREIGHT COSTS VIA DIAMOND VALLEY

EXPRESS, B/L #94106, SHIP DATE NOVEMBER 11, 2001

69.91

Direct Inquiries to AR Department,
TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Grand total

69 91



THE TDL GROUP OF COMPANIES

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

0006126420

Invoice Date

10/26/02

Page

1 of 1

Customer 300525

CORE-MARK INTERNATIONAL IN

ATTN: RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Reference 1	Terms	Net 15 Days
Reference 2	Currency	CAD Canadian Dollar

Description	Quantity	Unit Price	Amount
-------------	----------	------------	--------

PUROLATOR PIN # 19166324939 - SEPT 20/02 13.49

EXIT TDL LANGLEY

REFERNECE 1719557001

Direct Inquiries to AR Department,
TDL Head Office
tel # 1-800-894-7085

GST Registration #	890893647RT0001
QST Registration #	1021094427TQ0001

Total

13 49

GST/HST

0 94

Grand total

14 43



THE TDL GROUP OF COMPANIES

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

0006136835

Invoice Date

01/19/03

Page

1 of 1

Customer 300525

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

Reference 1	Terms	Net 15 Days
Reference 2	Currency	CAD - Canadian Dollar

Description	Quantity	Unit Price	Amount
MANITOULIN #1860208 11/29			101 91

Direct Inquiries to AR Department
TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Grand total

101 91

**THE TDL GROUP OF COMPANIES**

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY**INVOICE #****0006137306**

Invoice Date

01/24/03

Page

1 of 1

Customer 300525

CORE-MARK INTERNATIONAL, IN

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Reference 1	Terms	Net 15 Days
Reference 2	Currency	CAD - Canadian Dollar

Description	Quantity	Unit Price	Amount
-------------	----------	------------	--------

DIAMOND VALLEY EXPRESS

0149571 12/17			88.02
0150524 12/31			12.70

Direct Inquiries to AR Department,
TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Grand total**100.72**



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

1040585

Invoice Date

12/07/01

Page

1 of 2

Sold To 300525

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

Deliver To

300525

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

Customer PO #				Order #				1139958			Warehouse		OAK	
Terms		Net 15 Days			Currency			Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

52944	COFFEE MERCH GIFT BOX - BIL	*			39	39		0 01	0.39		0 39
									0 39		0 39
Total Promotional									0 39		0 39

Invoice Comments

AS PER CHRISTINA G
ENTERED BY SHELLEY

SHIP VIA COURIER PREPAID - TO ARRIVE ASAP

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

0 39

0 00

0 39

GST/HST

0 03

Grand total

0 42



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1040585

Invoice Date

12/07/01

Page

2 of 2

Sold To 300525

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

Deliver To 300525

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

Customer PO #			Order #			Warehouse			OAK		
Terms			Net 15 Days			Currency			Canadian Dollar		
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Promotional	0 39	0 00	0 39
Total	0 39	0 00	0 39
GST/HST			0 03
Grand Total			0 42



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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INVOICE #

1058909

Invoice Date

01/11/02

Page

1 of 2

Sold To 300525

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

Deliver To

300525

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

Customer PO #			Order #					1201445		Warehouse			OAK	
Terms			Net 15 Days				Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

79352	SOUR CREAM GLAZED - EA	*			1	1		1 13	1 13		1 13
									1 13		1 13
									1 13		1 13

Invoice Comments

SPECIAL ORDER FOR STORE # COREMARK
PLEASE SHIP AIR ASAP DIRECTLY
TO THE STORE
REF#1201445

PO# 20-1140731

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

1 13

0 00

1 13

GST/HST

0 08

Grand total

1 21



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1058909

Invoice Date

01/11/02

Page

2 of 2

Sold To 300525

Deliver To 300525

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

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

Customer PO #		Order # 1201445				Warehouse OAK					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
	1 13	0 00	1 13
Total	1 13	0 00	1 13
GST/HST			0 08
Grand Total			1 21



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

1061224

Invoice Date

01/15/02

Page

1 of 2

Sold To 300525

Deliver To 300525

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

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

Customer PO #			Order #			1208100		Warehouse		OAK	
Terms			Net 15 Days			Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
79270	DOUBLE CHOCOLATE - EA	*			1	1		1 13	1.13		1 13
79282	BOSTON CREAM - EA	*			2	2		1 13	2.26		2 26
									3 39		3 39
									3 39		3 39
79238	APPLE FRITTERS - EACH	*			1	1		1 13	1.13		1 13
									1 13		1 13
Total Smallwares									1 13		1 13

Invoice Comments

SPECIAL ORDER FOR STORE# COREMARK
PLEASE SHIP AIR ASAP DIRECTLY
TO THE STORE
REF#1208100

PO# 20-1141481

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	4 52	0 00	4 52
GST/HST			0 32
Grand total			4 84



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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1061224

Invoice Date

01/15/02

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Sold To 300525

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

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

Customer PO #				Order #				1208100		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
	3 39	0 00	3 39
Smallwares	1 13	0 00	1 13
Total	4 52	0 00	4 52
GST/HST			0 32
Grand Total			4 84



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

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Invoice Date

01/21/02

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

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

Customer PO #			Order # 1215199				Warehouse OAK				
Terms Net 15 Days			Currency Canadian Dollar								
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
79228	CHOCOLATE DIP EA	*			1	1		1 13	1 13		1 13
79380	CANADIAN MAPLE - EA	*			1	1		1 13	1 13		1 13
									2 26		2 26
									2 26		2 26

Invoice Comments

SPECIAL ORDER FOR STORE# COREMARK
PLEASE SHIP AIR ASAP DIRECTLY
TO THE STORE
Ref# 1215199

PO# 20-1142281

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

2 26

0 00

2 26

GST/HST

0 16

Grand total

2 42



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CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Deliver To

300525

CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Customer PO #		Order # 1215199				Warehouse OAK					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
	2 26	0 00	2 26
Total	2 26	0 00	2 26
GST/HST			0 16
Grand Total			2 42



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CORE-MARK INTERNATIONAL, INC
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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #			Order # 1225166				Warehouse OAK				
Terms Net 15 Days			Currency Canadian Dollar								
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

79238	APPLE FRITTERS - EACH	*			1	1		1 13	1.13		1 13
									1 13		1 13
Total Smallwares									1 13		1 13

Invoice Comments

SPECIAL ORDER FOR STORE# COREMARK
PLEASE SHIP AIR ASAP DIRECTLY
TO THE STORE
REF#1225166

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	1 13	0 00	1 13
GST/HST			0 08
Grand total			1 21



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BURNABY BC V5J 5L3

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

Customer PO #				Order #				1225166			Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Description	Ext Price	PST (\$)	Ext Price Incl PST
Smallwares	1 13	0 00	1 13
Total	1 13	0 00	1 13
GST/HST			0 08
Grand Total			1 21



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04/03/02

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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #			Order #			1349641			Warehouse			LAN		
Terms			Net 15 Days			Currency			Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			
02035	SUGAR PACKETS - 3000				88	88		19 86	1,747.68		1 747 68			
02037	SUGAR TWIN - 3000				4	4		17 88	71.52		71 52			
Sugar and Shortening									1,819 20		1,819 20			
09000	20 LB COFFEE MP3 20 LB				288	288		49 10	14,140.80		14 140 80			
09029	CAN COFFEE DECAF 12's CASE 12				10	10		34 68	346.80		346 80			
09036	TH COFFEE DECAF 64 x 2 5				8	8		31 57	252.56		252 56			
Coffee									14,740 16		14,740 16			
09072	POWDERED HOT CHOCOLATE 12X2 LB				80	80		34 39	2,751.20		2 751 20			
09073	IND TAGGED TEA BAGS 6X150				8	8		29 26	234.08		234 08			
09305	FRENCH VANILLA CAPP 6X2 LB				140	140		31 76	4,446.40		4 446 40			
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				140	140		33 80	4,732.00		4 732 00			
Drinks (Other)									12,163 68		12,163 68			
09025	CAN COFFEE ALL PURPOSE 24X13OZ				24	24		55 64	1,335.36		1,335 36			
09027	CAN COFFEE FINE GR 24X13OZ				32	32		55 64	1,780.48		1 780 48			
									3,115 84		3,115 84			
Total Food									31,838 88		31,838 88			
11305	TH HOT CUP SLEEVE CASE 1200	*			40	40		61 41	2,456.40		2 456 40			
Cups									2,456 40		2,456 40			
10305	8OZ LILY HD LIDS CASE 2500	*			6	6		29 02	174.12		174 12			
10350	10 OZ L H D LIDS - CASE 2500	*			18	18		42 02	756.36		756 36			
10414	14OZ L HD LIDS-CS2000	*			54	54		39 20	2,116.80		2 116 80			
10475	20 OZ L H D LIDS - CASE 1500	*			45	45		32 61	1,467.45		1 467 45			
Lids									4,514 73		4,514 73			
11011	#3 BAGS PRINTED ENG-CASE 2000	*			10	10		37 07	370.70		370 70			
11015	#6 BAGS PRINTED ENG CASE 2000	*			2	2		51 26	102.52		102 52			
11036	SINGLE ITEM BAG ENG- CASE 2000	*			10	10		23 29	232.90		232 90			



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

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

Customer PO #			Order #			Warehouse			LAN		
Terms			Net 15 Days			Currency			Canadian Dollar		
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11041	DONUT/PARTY COMBO-ENG CASE 200	*			15	15		45 91	688.65		688 65
11050	TIMBIT SNACK PAC- ENG-CASE 500	*			2	2		50 23	100.46		100 46
11055	COMBO FAMILY PACK-ENG- C250	*			10	10		45 52	455.20		455 20
11276	DRIVE THRU CARRY-OUTS CASE 260	*			15	15		18 41	276.15		276 15
12150	NAPKINS -	*			5	5		31 90	159.50		159 50
12300	WAX PAPER 6 X 8 - CASE OF 1200	*			5	5		31 33	156.65		156 65
Packaging									2,542 73		2,542 73
12170	COFFEE FILTERS - CASE 1000	*			45	45		7 01	315.45		315 45
12306	WAX PAPER 7 5 X 24 - CASE 2000	*			2	2		33 97	67.94		67 94
Paper Products (Other)									383 39		383 39
Total Paper									9,897 25		9,897 25
52000	T H COFFEE BOWL - EACH	*			12	12		6 00	72.00		72 00
Regional Smallwares									72 00		72 00
Total Smallwares									72 00		72 00

Invoice Comments

PLACED BY FAX
ENTERED BY SYLVIA
REF#1349641

PO# 20-1155771

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	41,808 13	0 00	41,808 13
GST/HST			697 87
Grand total			42,506 00



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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #				Order #				1349641		Warehouse		LAN	
Terms		Net 15 Days			Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Inc PST
Food	31,838 88	0 00	31,838 88
Paper	9,897 25	0 00	9,897 25
Smallwares	72 00	0 00	72 00
Total	41,808 13	0 00	41,808 13
GST/HST			697 87
Grand Total			42,506 00



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #			Order #			1427454			Warehouse			OAK		
Terms			Net 15 Days			Currency			Canadian Dollar					
Item #	Description		GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		
79282	BOSTON CREAM EA		*			1	1		1 13	1 13		1 13		
										1 13		1 13		
										1 13		1 13		

Invoice Comments

PLACED BY FAX
ENTERED BY JOAN

SHIP COURIER

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

1 13

0 00

1 13

GST/HST

0 08

Grand total

1 21



The TDL Group of Companies

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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #				Order #				1427454		Warehouse		OAK	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
	1 13	0 00	1 13
Total	1 13	0 00	1 13
GST/HST			0 08
Grand Total			1 21



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Invoice Date

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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #		PO# 20-1186041			Order #			1656985			Warehouse		LAN	
Terms		Net 15 Days					Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

09655	TH CHAMOMILE TEA 6X20 BOX				1	1		9 54	9.54		9 54
-------	---------------------------	--	--	--	---	---	--	------	------	--	------

Drinks (Other)

Total Food

9 54

9 54

Invoice Comments

TO GO WITH ORDER AUG 22

PO# 20-1186041

REF#1656985

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	9 54	0 00	9 54
GST/HST			0 00
Grand total			9 54



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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #		PO# 20-1186041			Order #			1656985			Warehouse		LAN	
Terms		Net 15 Days				Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	9 54	0 00	9 54
Total	9 54	0 00	9 54
GST/HST			0 00
Grand Total			9 54



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ATTN RISSA ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #			Order #			Warehouse			OAK		
Terms			Net 15 Days			Currency			Canadian Dollar		
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

80042	ESSO BREWING GUARD/NOW BREWING	*			4	4		13 00	52 00		52 00
	Interior Signage								52 00		52 00
	Total Smallwares								52 00		52 00

Invoice Comments

PO 20-1189571

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	52 00	0 00	52 00
GST/HST			3 64
Grand total			55 64



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CORE-MARK INTERNATIONAL INC

ATTN RISSA ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Deliver To 300525

CORE-MARK INTERNATIONAL INC

ATTN RISSA ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Customer PO #		Order #				Warehouse					
		1680678				OAK					
Terms		Net 15 Days				Currency					
						Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Smallwares	52 00	0 00	52 00
Total	52 00	0 00	52 00
GST/HST			3 64
Grand Total			55 64



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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Customer PO #				Order #				5041143		Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

12150	NAPKINS -	*			2-	2		31 90	63 80-		63 80-
	Packaging								63 80-		63 80
	Total Paper								63 80-		63 80-

Invoice Comments

VOUCHER 151955 9 19 02

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

63 80-

0 00

63 80-

GST/HST

4 47-

Grand total

68 27-



The TDL Group of Companies

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

Customer PO #			Order # 5041143				Warehouse LAN				
Terms			Net 15 Days				Currency Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Paper	63 80-	0 00	63 80-
Total	63 80-	0 00	63 80-
GST/HST			4 47-
Grand Total			68 27-



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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #				Order #				1845783		Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

12306	WAX PAPER 7 5 X 24 CASE 2000	*			1	1		33 97	33.97		33 97
Paper Products (Other)									33 97		33 97
Total Paper									33 97		33 97

Invoice Comments

PRODUCT SHIPPED ON ORDER # 1810431
NOV 20/02

SB

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	33 97	0 00	33 97
GST/HST			2 38
Grand total			36 35



The TDL Group of Companies

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Invoice Date

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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #				Order #				1845783		Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Paper	33 97	0 00	33 97
Total	33 97	0 00	33 97
GST/HST			2 38
Grand Total			36 35



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1256868

Invoice Date

12/09/02

Page

1 of 2

Sold To 300525

CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Deliver To

300525

CORE-MARK INTERNATIONAL, INC

ATTN RISSA ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Customer PO #				Order #				5051038			Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

09680	TH RASPBERRY TEA 6X20 BOX				1-	1-		9 54	9.54-		9 54
Drinks (Other)									9 54-		9 54
Total Food									9 54-		9 54-

Invoice Comments

VOUCHER 151523,11 28 02

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

9 54-

0 00

9 54-

GST/HST

0 00

Grand total

9 54-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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

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

Customer PO #				Order #				5051038				Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar					
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Inc PST
Food	9 54-	0 00	9 54-
Total	9 54-	0 00	9 54-
GST/HST			0 00
Grand Total			9 54-



The TDL Group of Companies

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

Deliver To 300525

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

Customer PO #		PO# 20-1211081		Order #		1879208		Warehouse		LAN	
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				44	44		18 97	834.68		834 68
02037	SUGAR TWIN - 3000				8	8		17 88	143.04		143 04
Sugar and Shortening									977 72		977 72
09000	COFFEE/CAFE				288	288		49 10	14,140.80		14 140 80
09024	CAN COF REG GR 12's CASE 12				15	15		29 03	435.45		435 45
09026	CAN COF FINE GR 12s CASE 12				64	64		27 85	1,782.40		1 782 40
09029	CAN COFFEE DECAF 12s CASE 12				5	5		34 68	173.40		173 40
09036	TH COFFEE DECAF 64 x 2 5				2	2		31 57	63.14		63 14
Coffee									16,595 19		16,595 19
09069	HOT CHOCOLATE CANS-BIL-12X500G				8	8		22 11	176.88		176 88
09072	POWDERED HOT CHOCOLATE 12X2 LB				40	40		34 39	1,375.60		1 375 60
09073	IND TAGGED TEA BAGS 6X150				4	4		29 26	117.04		117 04
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 42	2,273.60		2 273 60
09680	TH RASPBERRY TEA 6X20 BOX				2	2		9 54	19.08		19 08
Drinks (Other)									3,962 20		3,962 20
Total Food									21,535 11		21,535 11
10611	20OZ L HD CUPS-ENG- CASE 1000	*			18	18		80 93	1,456.74		1 456 74
11305	TH HOT CUP SLEEVE CASE 1200	*			18	18		61 41	1,105.38		1 105 38
Cups									2,562 12		2,562 12
10305	8OZ LILY HD LIDS CASE 2500	*			12	12		29 87	358.44		358 44
10350	10 OZ L H D LIDS - CASE 2500	*			18	18		43 29	779.22		779 22
10414	14OZ L HD LIDS-CS2000	*			36	36		40 38	1,453.68		1 453 68
10475	20 OZ L H D LIDS - CASE 1500	*			27	27		33 59	906.93		906 93
Lids									3,498 27		3,498 27
11011	#3 BAGS PRINTED ENG CASE 2000	*			10	10		37 07	370.70		370 70
11036	SINGLE ITEM BAG ENG- CASE 2000	*			6	6		23 29	139.74		139 74



The TDL Group of Companies

874 Sinclair Road

Oakville, Ontario L6K 2Y1

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CORE-MARK INTERNATIONAL INC
ATTN: RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

CORE-MARK INTERNATIONAL INC
ATTN: RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

Customer PO #		PO# 20-1211081		Order #		1879208		Warehouse		LAN	
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11041	DONUT/PARTY COMBO ENG-CASE 200	*			10	10		45 91	459.10		459.10
11276	DRIVE-THRU CARRY-OUTS CASE 260	*			20	20		18 28	365.60		365.60
12198	RED/WHITE WRAP STRAW 24X400- 2	*			1	1		42 30	42.30		42.30
Packaging									1,377.44		1,377.44
12170	COFFEE FILTERS - CASE 1000	*			30	30		7 14	214.20		214.20
Paper Products (Other)									214.20		214.20
Total Paper									7,652.03		7,652.03
52000	T H COFFEE BOWL-EACH	*			10	10		6 02	60.20		60.20
Regional Smallwares									60.20		60.20
Total Smallwares									60.20		60.20
15088	20OZ MUG ENG- C24	*			2	2		66 77	133.54		133.54
Advertising Product									133.54		133.54
Total Promotional									133.54		133.54

Invoice Comments

PLACED BY FAX
ENTERED BY SYLVIA
REF#1879208

PO# 20-1211081

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	29,380.88	0.00	29,380.88
GST/HST			549.21
Grand total			29,930.09



The TDL Group of Companies

874 Sinclair Road

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

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

Customer PO #		PO# 20-1211081		Order #		1879208			Warehouse		LAN	
Terms		Net 15 Days			Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	21,535 11	0 00	21,535 11
Paper	7,652 03	0 00	7,652 03
Smallwares	60 20	0 00	60 20
Promotional	133 54	0 00	133 54
Total	29,380 88	0 00	29,380 88
GST/HST			549 21
Grand Total			29,930 09



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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1259189

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12/12/02

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

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

Customer PO #		PO# 20-1208451		Order #		5051358			Warehouse		LAN	
Terms		Net 15 Days			Currency		Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	

09305	FRENCH VANILLA CAPP 6X2 LB				2-	2-		28 42	56 84-		56 84
	Drinks (Other)								56 84-		56 84
	Total Food								56 84-		56 84-

Invoice Comments

VOUCHER 151522,11 28 02

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

56 84-

0 00

56 84-

GST/HST

0 00

Grand total

56 84-



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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #		PO# 20-1208451			Order #			5051358			Warehouse		LAN	
Terms		Net 15 Days				Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	56 84-	0 00	56 84-
Total	56 84-	0 00	56 84-
GST/HST			0 00
Grand Total			56 84-



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ATTN RISSA, ACCOUNTS PAYABLE
7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #		Order #			2002965		Warehouse		LAN		
Terms		Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				44	44		18 97	834.68		834 68
Sugar and Shortening									834 68		834 68
09024	CAN COF REG GR 12s CASE 12				4	4		29 03	116.12		116 12
09026	CAN COF FINE GR 12's CASE 12				32	32		27 85	891.20		891 20
09036	TH COFFEE DECAF 64 x 2 5				4	4		31 57	126.28		126 28
Coffee									1,133 60		1,133 60
09072	POWDERED HOT CHOCOLATE 12X2 LB				40	40		37 48	1,499.20		1 499 20
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 42	2,273.60		2 273 60
09341	ICED CAPPUCCINO CONC 6X64 OZ				10	10		59 64	596.40		596 40
09690	GREEN TEA 6X20 BOX				2	2		9 54	19.08		19 08
Drinks (Other)									4,388 28		4,388 28
Total Food									6,356 56		6,356 56
10357	10OZ FJ HD GAME CUP-ENG- C1000	*			72	72		44 57	3,209.04		3 209 04
10422	14OZ FJ HD GAME CUP ENG- C1000	*			96	96		60 50	5,808.00		5 808 00
10482	20OZ FJ HD GAME CUP-ENG- C1000	*			90	90		80 93	7,283.70		7 283 70
10585	10OZ L HD CUPS ENG-CASE 1000	*			24	24		44 57	1,069.68		1 069 68
10600	14OZ L HD CUPS-ENG-CASE 1000	*			36	36		60 50	2,178.00		2 178 00
10611	20OZ L HD CUPS-ENG- CASE 1000	*			54	54		80 93	4,370.22		4 370 22
11305	TH HOT CUP SLEEVE CASE 1200	*			12	12		61 41	736.92		736 92
Cups									24,655 56		24,655 56
10414	14OZ L HD LIDS CS2000	*			36	36		40 38	1,453.68		1 453 68
10475	20 OZ L H D LIDS - CASE 1500	*			27	27		33 59	906.93		906 93
Lids									2,360 61		2,360 61
11011	#3 BAGS PRINTED ENG-CASE 2000	*			20	20		37 07	741.40		741 40
11015	#6 BAGS PRINTED ENG CASE 2000	*			6	6		55 55	333.30		333 30
11036	SINGLE ITEM BAG ENG- CASE 2000	*			10	10		23 29	232.90		232 90



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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

Deliver To 300525

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

Customer PO #			Order # 2002965				Warehouse LAN				
Terms			Net 15 Days				Currency Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11041	DONUT/PARTY COMBO-ENG-CASE 200	*			10	10		45 91	459.10		459.10
11055	COMBO FAMILY PACK-ENG- C250	*			10	10		45 52	455.20		455.20
11276	DRIVE-THRU CARRY-OUTS CASE 260	*			15	15		18 28	274.20		274.20
12300	WAX PAPER 6 X 8 - CASE OF 1200	*			2	2		31 33	62.66		62.66
Packaging									2,558.76		2,558.76
12170	COFFEE FILTERS - CASE 1000	*			30	30		7 14	214.20		214.20
Paper Products (Other)									214.20		214.20
Total Paper									29,789.13		29,789.13
52000	T H COFFEE BOWL EACH	*			10	10		6 02	60.20		60.20
Regional Smallwares									60.20		60.20
Total Smallwares									60.20		60.20

Invoice Comments

Placed by fax

Entered by Lindsay

Ref # 2002965

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	36,205.89	0.00	36,205.89
GST/HST			2,089.45
Grand total			38,295.34



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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Invoice Date

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

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

Customer PO #			Order # 2002965				Warehouse LAN				
Terms Net 15 Days			Currency Canadian Dollar								
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	6,356 56	0 00	6,356 56
Paper	29,789 13	0 00	29,789 13
Smallwares	60 20	0 00	60 20
Total	36,205 89	0 00	36,205 89
GST/HST			2,089 45
Grand Total			38,295 34



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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

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

Customer PO #		Order # 2026364				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS 3000				88	88		18 97	1,669.36		1 669 36
02037	SUGAR TWIN - 3000				2	2		17 88	35.76		35 76
Sugar and Shortening									1,705 12		1,705 12
09000	COFFEE/CAFE				96	96		47 60	4,569.60		4 569 60
09024	CAN COF REG GR 12's CASE 12				20	20		27 12	542.40		542 40
09026	CAN COF FINE GR 12's CASE 12				32	32		27 12	867.84		867 84
09036	TH COFFEE DECAF 64 x 2 5				4	4		31 85	127.40		127 40
Coffee									6,107 24		6,107 24
09072	POWDERED HOT CHOCOLATE 12X2 LB				20	20		37 48	749.60		749 60
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 42	2,273.60		2 273 60
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				80	80		34 67	2,773.60		2 773 60
09341	ICED CAPPUCCINO CONC 6X64 OZ				10	10		59 64	596.40		596 40
09665	TH HONEY LEMON TEA 6X20 BOX				3	3		9 54	28.62		28 62
Drinks (Other)									6,421 82		6,421 82
Total Food									14,234 18		14,234 18
10056	14OZ ICE CAP CUP-ENG MED(L)1000	*			2	2		61 56	123.12		123 12
10585	10OZ L HD CUPS-ENG-CASE 1000	*			24	24		44 57	1,069.68		1 069 68
10600	14OZ L HD CUPS-ENG-CASE 1000	*			18	18		60 50	1,089.00		1 089 00
10611	20OZ L HD CUPS-ENG- CASE 1000	*			18	18		80 93	1,456.74		1 456 74
11305	TH HOT CUP SLEEVE CASE 1200	*			12	12		61 41	736.92		736 92
Cups									4,475 46		4,475 46
10305	8OZ LILY HD LIDS CASE 2500	*			6	6		29 87	179.22		179 22
10365	10 OZ FJ HD LIDS - CASE 2000	*			40	40		34 63	1,385.20		1 385 20
10430	14 OZ FJ HD LIDS - CASE 2000	*			30	30		40 38	1,211.40		1 211 40
10485	20 OZ FJ HD LIDS-CASE 1000	*			30	30		22 39	671.70		671 70
Lids									3,447 52		3,447 52



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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

Deliver To 300525

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

Customer PO #		Order # 2026364				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11015	#6 BAGS PRINTED ENG-CASE 2000	*			6	6		55 55	333.30		333 30
11036	SINGLE ITEM BAG ENG- CASE 2000	*			4	4		23 29	93.16		93 16
11276	DRIVE-THRU CARRY-OUTS CASE 260	*			5	5		18 28	91.40		91 40
Packaging									517 86		517 86
12170	COFFEE FILTERS - CASE 1000	*			15	15		7 14	107.10		107 10
Paper Products (Other)									107 10		107 10
Total Paper									8,547 94		8,547 94

Invoice Comments

po 20-1227851

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

22,782 12

0 00

22,782 12

GST/HST

598 36

Grand total

23,380 48



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

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

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

Customer PO #		Order # 2026364				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	14,234 18	0 00	14,234 18
Paper	8,547 94	0 00	8,547 94
Total	22,782 12	0 00	22,782 12
GST/HST			598 36
Grand Total			23,380 48



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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1319087

Invoice Date

03/11/03

Page

1 of 2

Sold To 300525

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

Deliver To 300525

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

Customer PO #			Order #			2040258			Warehouse		LAN	
Terms			Net 15 Days			Currency			Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	
10357	10OZ FJ HD GAME CUP-ENG- C1000	*			48	48		44 57	2,139.36		2 139 36	
10422	14OZ FJ HD GAME CUP ENG C1000	*			48	48		60 50	2,904.00		2 904 00	
10482	20OZ FJ HD GAME CUP-ENG C1000	*			54	54		80 93	4,370.22		4 370 22	
Cups									9,413 58		9,413 58	
Total Paper									9,413 58		9,413 58	

Invoice Comments

PO 20-1230101

SHIP VIA DIAMOND CHARGE COREMARK FREIGHT COSTS

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

9,413 58

0 00

9,413 58

GST/HST

658 96

Grand total

10,072 54



The TDL Group of Companies

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Oakville Ontario L6K 2Y1

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03/11/03

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Sold To 300525

CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Deliver To 300525

CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Customer PO #				Order #				2040258		Warehouse		LAN	
Terms		Net 15 Days			Currency		Canadian Dollar						
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Incl PST
Paper	9,413 58	0 00	9,413 58
Total	9,413 58	0 00	9,413 58
GST/HST			658 96
Grand Total			10,072 54



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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03/12/03

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1 of 3

Sold To 300525

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

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

Customer PO #		Order # 2041299				Warehouse LAN					
Terms		Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				44	44		18 97	834.68		834 68
02037	SUGAR TWIN - 3000				2	2		17 88	35.76		35 76
Sugar and Shortening									870 44		870 44
09000	COFFEE/CAFE				240	240		47 60	11,424.00		11 424 00
09024	CAN COF REG GR 12's CASE 12				9	9		27 12	244.08		244 08
09026	CAN COF FINE GR 12's CASE 12				32	32		27 12	867.84		867 84
09029	CAN COFFEE DECAF 12s CASE 12				4	4		34 68	138.72		138 72
09036	TH COFFEE DECAF 64 x 2 5				3	3		31 85	95.55		95 55
Coffee									12,770 19		12,770 19
09072	POWDERED HOT CHOCOLATE 12X2 LB				20	20		37 48	749.60		749 60
09073	IND TAGGED TEA BAGS 6X150				3	3		29 26	87.78		87 78
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 42	2,273.60		2 273 60
09650	TH EARL GREY TEA 6X20 BOX				4	4		9 54	38.16		38 16
Drinks (Other)									3,149 14		3,149 14
Total Food									16,789 77		16,789 77
10357	10OZ FJ HD GAME CUP ENG C1000	*			50	50		44 57	2,228.50		2 228 50
10422	14OZ FJ HD GAME CUP-ENG- C1000	*			50	50		60 50	3,025.00		3 025 00
10482	20OZ FJ HD GAME CUP ENG- C1000	*			30	30		80 93	2,427.90		2 427 90
11305	TH HOT CUP SLEEVE CASE 1200	*			18	18		61 41	1,105.38		1 105 38
Cups									8,786 78		8,786 78
10365	10 OZ FJ HD LIDS - CASE 2000	*			18	18		34 63	623.34		623 34
10430	14 OZ FJ HD LIDS - CASE 2000	*			18	18		40 38	726.84		726 84
10485	20 OZ FJ HD LIDS-CASE 1000	*			36	36		22 39	806.04		806 04
Lids									2,156 22		2,156 22
11036	SINGLE ITEM BAG ENG CASE 2000	*			7	7		23 29	163.03		163 03
11041	DONUT/PARTY COMBO ENG-CASE 200	*			10	10		45 91	459.10		459 10



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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

Deliver To 300525

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

Customer PO #			Order # 2041299				Warehouse LAN				
Terms			Net 15 Days				Currency Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11276	DRIVE-THRU CARRY OUTS CASE 260	*			10	10		18 28	182.80		182 80
12150	NAPKINS -	*			10	10		31 90	319.00		319 00
12300	WAX PAPER 6 X 8 - CASE OF 1200	*			1	1		31 33	31.33		31 33
Packaging									1,155 26		1,155 26
12170	COFFEE FILTERS - CASE 1000	*			15	15		7 14	107.10		107 10
Paper Products (Other)									107 10		107 10
Total Paper									12,205 36		12,205 36
52000	T H COFFEE BOWL-EACH	*			4	4		6 02	24.08		24 08
Regional Smallwares									24 08		24 08
Total Smallwares									24 08		24 08
15088	20OZ MUG- ENG- C24	*			1	1		66 77	66.77		66 77
Advertising - Product									66 77		66 77
Total Promotional									66 77		66 77

Invoice Comments

PLACED BY FAX
ENTERED BY LINDSAY
REF # 2041299

* item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001
QST Registration # 1021094427TQ0001

Total	29,085 98	0 00	29,085 98
GST/HST			860 74
Grand total			29,946 72



The TDL Group of Companies

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

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

Customer PO #				Order #				2041299			Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	16,789 77	0 00	16,789 77
Paper	12,205 36	0 00	12,205 36
Smallwares	24 08	0 00	24 08
Promotional	66 77	0 00	66 77
Total	29,085 98	0 00	29,085 98
GST/HST			860 74
Grand Total			29,946 72



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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

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

Customer PO #		Order # 5065661				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

15089	15OZ SS MUG - BIL - EACH	*			24-	24		6 70	160.80-		160 80-
Total Promotional									160 80-		160 80-
									160 80-		160 80-

Invoice Comments

VOUCHER # 145870

ORD # 145870 - 01/23/03

REASON QLT

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

160 80-

0 00

160 80-

GST/HST

11 26-

Grand total

172 06-



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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #		Order # 5065661				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Promotional	160 80-	0 00	160 80-
Total	160 80-	0 00	160 80-
GST/HST			11 26-
Grand Total			172 06-



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CORE-MARK INTERNATIONAL INC
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7800 RIVERFRONT GATE
BURNABY BC V5J 5L3

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

Customer PO #			Order #			5065667			Warehouse		LAN	
Terms			Net 15 Days			Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST	
09060	LIQUID HOT CHOCOLATE 6X100OZ				1-	1-		55 06	55.06-		55 06	
	Drinks (Other)								55 06-		55 06-	
	Total Food								55 06-		55 06-	
71070	S S FUNNEL SMALL - EACH	*			1-	1-		54 59	54.59-		54 59-	
	Hot(Hot Cap/Coffee)								54 59-		54 59-	
	Total Equipment								54 59-		54 59-	

Invoice Comments

RE VOUCHER # 152622

RA# 47554

02/20/03

REASON NRQ

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

109 65-

0 00

109 65-

GST/HST

3 82-

Grand total

113 47-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

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1321210

Invoice Date

03/14/03

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

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

Customer PO #				Order #				5065667		Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	55 06-	0 00	55 06-
Equipment	54 59-	0 00	54 59-
Total	109 65-	0 00	109 65-
GST/HST			3 82-
Grand Total			113 47-



The TDL Group of Companies

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Oakville Ontario L6K 2Y1

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03/19/03

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

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

Customer PO #		Order # 2051357				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				44	44		18 97	834.68		834 68
02037	SUGAR TWIN - 3000				2	2		17 88	35.76		35 76
Sugar and Shortening									870 44		870 44
09000	COFFEE/CAFE				96	96		47 60	4,569.60		4 569 60
09024	CAN COF REG GR 12s CASE 12				12	12		27 12	325.44		325 44
09026	CAN COF FINE GR 12's CASE 12				32	32		27 12	867.84		867 84
09036	TH COFFEE DECAF 64 x 2 5				3	3		31 85	95.55		95 55
Coffee									5,858 43		5,858 43
09072	POWDERED HOT CHOCOLATE 12X2 LB				20	20		37 48	749.60		749 60
09073	IND TAGGED TEA BAGS 6X150				2	2		29 26	58.52		58 52
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 42	2,273.60		2 273 60
09315	ENG TOFFEE CAPPUCCINO 6X2 LB				80	80		34 67	2,773.60		2 773 60
09341	ICED CAPPUCCINO CONC 6X64 OZ				10	10		59 64	596.40		596 40
09670	TH ENG BREAKFAST TEA 6X20 BOX				3	3		9 54	28.62		28 62
09675	TH DECAF ORANGE PEKOE 6X20 BOX				2	2		9 54	19.08		19 08
09690	TH GREEN TEA 6X20 BOX				3	3		9 54	28.62		28 62
Drinks (Other)									6,528 04		6,528 04
Total Food									13,256 91		13,256 91
10577	8OZ LILY HD CUPS- ENG-CASE2000	*			18	18		70 50	1,269.00		1 269 00
10600	14OZ L HD CUPS-ENG-CASE 1000	*			18	18		60 50	1,089.00		1 089 00
11305	TH HOT CUP SLEEVE CASE 1200	*			12	12		61 41	736.92		736 92
Cups									3,094 92		3,094 92
10047	10OZ ICED CAPP LID (L) 1000	*			8	8		37 49	299.92		299 92
10430	14 OZ FJ HD LIDS - CASE 2000	*			36	36		40 38	1,453.68		1 453 68
10485	20 OZ FJ HD LIDS-CASE 1000	*			9	9		22 39	201.51		201 51
Lids									1,955 11		1,955 11



The TDL Group of Companies

874 Sinclair Road

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

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

Customer PO #			Order #			2051357		Warehouse		LAN	
Terms			Net 15 Days			Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
11011	#3 BAGS PRINTED ENG-CASE 2000	*			10	10		37 07	370.70		370 70
11036	SINGLE ITEM BAG ENG- CASE 2000	*			5	5		23 29	116.45		116 45
11041	DONUT/PARTY COMBO ENG CASE 200	*			10	10		45 91	459.10		459 10
11055	COMBO FAMILY PACK-ENG- C250	*			10	10		45 52	455.20		455 20
11276	DRIVE-THRU CARRY-OUTS CASE 260	*			10	10		18 28	182.80		182 80
12300	WAX PAPER 6 X 8 - CASE OF 1200	*			2	2		31 33	62.66		62 66
Packaging									1,646 91		1,646 91
12170	COFFEE FILTERS - CASE 1000	*			15	15		7 14	107.10		107 10
12306	WAX PAPER 7 5 X 24 CASE 2000	*			1	1		33 97	33.97		33 97
Paper Products (Other)									141 07		141 07
Total Paper									6,838 01		6,838 01
52000	T H COFFEE BOWL-EACH	*			10	10		6 02	60.20		60 20
Regional Smallwares									60 20		60 20
Total Smallwares									60 20		60 20

Invoice Comments

PO 20-1231141

* - item is subject to tax as indicated

** - PST is included

Direct Inquiries to AR Department TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

20,155 12

0 00

20,155 12

GST/HST

482 88

Grand total

20,638 00



The TDL Group of Companies

874 Sinclair Road

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CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Deliver To 300525

CORE-MARK INTERNATIONAL, INC

ATTN RISSA, ACCOUNTS PAYABLE

7800 RIVERFRONT GATE

BURNABY BC V5J 5L3

Customer PO #				Order #				2051357		Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar			
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	13,256 91	0 00	13,256 91
Paper	6,838 01	0 00	6,838 01
Smallwares	60 20	0 00	60 20
Total	20,155 12	0 00	20,155 12
GST/HST			482 88
Grand Total			20,638 00



The TDL Group of Companies

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

Deliver To 300525

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

Customer PO #		Order # 2060850				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
02035	SUGAR PACKETS - 3000				44	44		18 97	834.68		834 68
02037	SUGAR TWIN - 3000				5	5		17 88	89.40		89 40
Sugar and Shortening										924 08	924 08
09000	COFFEE/CAFE				192	192		47 60	9,139.20		9 139 20
09024	CAN COF REG GR 12s CASE 12				20	20		27 12	542.40		542 40
09026	CAN COF FINE GR 12s CASE 12				32	32		27 12	867.84		867 84
09036	TH COFFEE DECAF 64 x 2 5				4	4		31 85	127.40		127 40
Coffee										10,676 84	10 676 84
09072	POWDERED HOT CHOCOLATE 12X2 LB				20	20		37 48	749.60		749 60
09305	FRENCH VANILLA CAPP 6X2 LB				80	80		28 42	2,273.60		2 273 60
09341	ICED CAPPUCINO CONC-6X64 OZ				10	10		59 64	596.40		596 40
09670	TH ENG BREAKFAST TEA 6X20 BOX				2	2		9 54	19.08		19 08
Drinks (Other)										3,638 68	3,638 68
Total Food										15,239 60	15,239 60
10611	20OZ L HD CUPS ENG CASE 1000	*			18	18		80 93	1,456.74		1 456 74
11305	TH HOT CUP SLEEVE CASE 1200	*			24	24		61 41	1,473.84		1 473 84
Cups										2,930 58	2,930 58
10058	14OZ ICE CAP LID-MED(L)CS1000	*			2	2		39 67	79.34		79 34
10430	14 OZ FJ HD LIDS - CASE 2000	*			54	54		40 38	2,180.52		2 180 52
10485	20 OZ FJ HD LIDS-CASE 1000	*			45	45		22 39	1,007.55		1 007 55
Lids										3,267 41	3,267 41
11015	#6 BAGS PRINTED ENG-CASE 2000	*			6	6		55 55	333.30		333 30
11036	SINGLE ITEM BAG ENG CASE 2000	*			4	4		23 29	93.16		93 16
11276	DRIVE-THRU CARRY OUTS CASE 260	*			15	15		18 28	274.20		274 20
12150	NAPKINS	*			10	10		31 90	319.00		319 00
Packaging										1,019 66	1,019 66



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

INVOICE COPY

INVOICE #

1328528

Invoice Date

03/26/03

Page

2 of 3

Sold To 300525

Deliver To 300525

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

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

Customer PO #		Order # 2060850				Warehouse LAN					
Terms		Net 15 Days				Currency Canadian Dollar					
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
12170	COFFEE FILTERS CASE 1000	*			45	45		7 14	321.30		321 30
Paper Products (Other)									321 30		321 30
Total Paper									7,538 95		7,538 95
52000	T H COFFEE BOWL EACH	*			2	2		6 02	12.04		12 04
Regional Smallwares									12 04		12 04
Total Smallwares									12 04		12 04

Invoice Comments

placed by fax
entered by lindsay
ref # 2060850

* item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total	22,790 59	0 00	22,790 59
GST/HST			528 56
Grand total			23,319 15



The TDL Group of Companies

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BURNABY BC V5J 5L3

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

Customer PO #				Order #				2060850			Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar				
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST			

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	15,239 60	0 00	15,239 60
Paper	7,538 95	0 00	7,538 95
Smallwares	12 04	0 00	12 04
Total	22,790 59	0 00	22,790 59
GST/HST			528 56
Grand Total			23,319 15



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1329243

Invoice Date

03/27/03

Page

1 of 2

Sold To 300525

Deliver To 300525

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

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

Customer PO #			Order # 5067550				Warehouse LAN				
Terms Net 15 Days			Currency Canadian Dollar								
Item #	Description	GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST
09670	TH ENG BREAKFAST TEA 6X20 BOX				3-	3		9 54	28.62-		28 62-
	Drinks (Other)								28 62-		28 62-
	Total Food								28 62-		28 62-
10485	20 OZ FJ HD LIDS-CASE 1000	*			2-	2		22 39	44.78-		44 78
	Lids								44 78-		44 78-
	Total Paper								44 78-		44 78-

Invoice Comments

RE VOUCHER # 146273

ORD # 2051357001 - 03/20/03

REASON S/S

* - item is subject to tax as indicated

** PST is included

Direct Inquiries to AR Department, TDL Head Office
tel # 1-800-894-7085

GST Registration # 890893647RT0001

QST Registration # 1021094427TQ0001

Total

73 40-

0 00

73 40-

GST/HST

3 13-

Grand total

76 53-



The TDL Group of Companies

874 Sinclair Road

Oakville Ontario L6K 2Y1

Tel 905 845 6511

Fax 905 845 0265

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INVOICE #

1329243

Invoice Date

03/27/03

Page

2 of 2

Sold To 300525

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

Deliver To 300525

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

Customer PO #				Order #				5067550				Warehouse		LAN	
Terms				Net 15 Days				Currency		Canadian Dollar					
Item #	Description			GST/ HST	QST	PST	Qty Ord	Qty Ship	Qty Short	Unit Price	Ext Price	PST (\$)	Ext Price Incl PST		

Description	Ext Price	PST (\$)	Ext Price Incl PST
Food	28 62-	0 00	28 62-
Paper	44 78-	0 00	44 78-
Total	73 40-	0 00	73 40-
GST/HST			3 13-
Grand Total			76 53-



OPERATED BY THE TDL GROUP LTD

874 SINCLAIR ROAD OAKVILLE, ONTARIO L6K 2Y1 PHONE (905) 845-6511

FAX (905) 842-5063

To

UNITED STATES INTERNATIONAL INC.
1400 33RD AVENUE
BOCA RATON
FL 33431-2000

PAGE NO

DATE

INVOICE NO

TERMS

QUANTITY	CODE	DESCRIPTION	UNIT SIZE	UNIT PRICE	TOTAL
3001665AS	BLUW	INTEGRATED PAYMENT			
197855	7251	437 83			
TO THE BILL FOR FREIGHT COSTS					
TOTAL					37.95
GST					0.00
INVOICE					37.95



THIS IS YOUR INVOICE

WHITE/CUSTOMER

YELLOW/ACCOUNTING

GREEN/PACKING SLIP

PINK/SHIPPING

CKD

五



OPERATED BY THE TDL GROUP LTD

874 SINCLAIR ROAD OAKVILLE ONTARIO L6K 2Y1 PHONE (905) 845-6511

FAX (905) 842-5063

TO

TELETYPE INTERNATIONAL, INC.

[illegible]

Introduction

BRITISH COLLEIA

THE UNIVERSITY OF CHICAGO

TERMS

PAGE NO.

DATE

INVOICE NO.[illegible]

QUANTITY

CODE

DESCRIPTION

UNIT SIZE

UNIT PRICE

TOTAL

107th Ave 1000

KNIFE WOUNDS

1949-1950

[illegible]

THIS IS YOUR INVOICE

WHITE/CUSTOMER

YELLOW/ACCOUNTING

GREEN/PACKING SLIP

PINK/SHIPPING

CKD