FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor: Core-Mark Interrelated Co

Case Number: 03-10951 (MFW)

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

Name of Creditor (The person or other entity to whom the debtor owes money or property)

United Sugars Corporation

Name and address where notices should be sent

Pam Krank
7801 East Bush Lake Rd Ste 100
Bloomington MN 55439

Telephone number 877-602-7868

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

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

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

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

627

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

1 Basis for Claim

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred 3/03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 900,315.53

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

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

5 Secured Claim

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

Brief Description of Collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $_____

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

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim

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

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

o **Date-Stamped Copy** To receive an acknowledgment of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim

10919

Date 9/10/03

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)

Pamela J Krank, Credit Mgr

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

All Fleming invoices for Bankruptcy xls

CustNo	Cust_Name	InvNo	Amt	Due_Date	PoNo
627	Fleming Companies	90463597	$ 13 824 00	03/27/03	5428
627	Fleming Companies	90463834	$ 14 201 95	03/28/03	559441 GE
627	Fleming Companies	90463456	$ 14 671 20	03/28/03	354750-MA
627	Fleming Companies	90463554	$ 13 308 68	03/28/03	893629 MM
627	Fleming Companies	90463254	$ 12 083 15	03/28/03	763766-LF
627	Fleming Companies	90464023	$ 17 157 60	03/31/03	377999-MA
627	Fleming Companies	90463551	$ 13 464 77	03/31/03	758073-LF
627	Fleming Companies	90463810	$ 8 667 84	03/31/03	484803-NA
627	Fleming Companies	90463548	$ 13 737 60	03/31/03	870788-ME
627	Fleming Companies	90463549	$ 13 871 10	03/31/03	865920-ME
627	Fleming Companies	90463845	$ 13 824 00	03/31/03	5438
627	Fleming Companies	90463809	$ 12 070 08	03/31/03	499037-NA
627	Fleming Companies	90463808	$ 8 787 36	03/31/03	477625-NA
627	Fleming Companies	90464095	$ 13 158 00	03/31/03	513157-NA
627	Fleming Companies	90463832	$ 13 374 90	03/31/03	870789 ME
627	Fleming Companies	90464137	$ 13 871 10	04/01/03	875590 ME
627	Fleming Companies	90464426	$ 13 387 32	04/02/03	708207
627	Fleming Companies	90464520	$ 13 429 60	04/03/03	785961-LF
627	Fleming Companies	90465125	$ 14 070 06	04/03/03	5435
627	Fleming Companies	90464747	$ 13 198 80	04/03/03	708916
627	Fleming Companies	90465434	$ 14 000 88	04/03/03	588651 GE
627	Fleming Companies	90465030	$ 9 529 00	04/04/03	708214
627	Fleming Companies	90464841	$ 13 100 40	04/04/03	890082-ME
627	Fleming Companies	90464748	$ 13 716 00	04/04/03	354751-MA
627	Fleming Companies	90464842	$ 13 737 60	04/04/03	885250 ME
627	Fleming Companies	90464843	$ 13 737 60	04/04/03	885251-ME
627	Fleming Companies	90464844	$ 13 737 60	04/04/03	885249-ME
627	Fleming Companies	90465029	$ 5 717 60	04/04/03	708217
627	Fleming Companies	90465432	$ 13 100 40	04/07/03	894909-ME
627	Fleming Companies	90465431	$ 12 627 80	04/07/03	004566 ME
627	Fleming Companies	90465430	$ 13 266 57	04/07/03	899757 ME
627	Fleming Companies	90466133	$ 12 917 97	04/07/03	791565 LF
627	Fleming Companies	90465751	$ 13 791 03	04/07/03	668880 WW
627	Fleming Companies	90465755	$ 13 770 00	04/07/03	617798-GE
627	Fleming Companies	90465338	$ 15 685 20	04/07/03	408992-MA
627	Fleming Companies	90465404	$ 13 840 80	04/07/03	527305-NA
627	Fleming Companies	90466136	$ 12 306 04	04/09/03	063967-MM
627	Fleming Companies	90466001	$ 15 912 00	04/09/03	711571
627	Fleming Companies	90466002	$ 14 126 40	04/10/03	199377-MA
627	Fleming Companies	90466131	$ 12 921 57	04/10/03	018987-ME
627	Fleming Companies	90466130	$ 13 304 78	04/10/03	023811 ME
627	Fleming Companies	90466114	$ 13 692 93	04/10/03	704381 WW
634	Fleming Companies	90466377	$ 20 526 84	04/10/03	711852
627	Fleming Companies	90467000	$ 13 505 10	04/11/03	35135 WK
627	Fleming Companies	90467002	$ 18 546 60	04/11/03	711854
627	Fleming Companies	90467003	$ 7 719 76	04/11/03	7 1157

All Fleming invoices for Bankruptcy xls

CustNo	Cust_Name	InvNo	Amt	Due_Date	PoNo
627	Fleming Companies	90467004	$ 8 344 00	04/11/03	711572
627	Fleming Companies	90467005	$ 15 912 00	04/11/03	711578
627	Fleming Companies	90467001	$ 15 085 20	04/11/03	34918-WK
627	Fleming Companies	90466797	$ 13 405 60	04/11/03	824905-LF
627	Fleming Companies	90467007	$ 13 341 60	04/14/03	199555-MA
627	Fleming Companies	90467006	$ 21 350 56	04/14/03	711574
Bounced ck#23573239				*$ 26 886 77*	
627	Fleming Companies	90462896	$ 13 362 00	03/24/03	470449-NA
7350	Fleming Companies	90463276	$ 14 148 00	03/24/03	31347
Bounced ck#23573890				*$ 77 808 52*	
627	Fleming Companies	90462951	$ 13 100 40	03/24/03	856204-ME
627	Fleming Companies	90462952	$ 13 241 40	03/28/03	861111-ME
627	Fleming Companies	90463173	$ 5 945 38	03/24/03	707228
627	Fleming Companies	90463174	$ 9 975 36	03/27/03	707227
627	Fleming Companies	90463230	$ 13 362 00	03/27/03	470456-NA
627	Fleming Companies	90463231	$ 8 632 80	03/28/03	470457 NA
627	Fleming Companies	90463457	$ 8 852 70	03/27/03	708170
634	Fleming Companies	90463458	$ 6 673 76	03/27/03	708172
		Total	**$ 807,730 34**		

Claims

DocNo	Amt	Date	Invoice Ref, Location, Ck #, Ck Date
2200205468	$95 73	3/18/2003	$17 92-65 02 12 75 23561270 03/11/03
2200201394	$500 00	12/16/2002	104996 GEN 23531610 12/12/02
2200197183	$454 40	9/24/2002	211079 CORP 23504838 09/20/02
2200197183	$1,001 95	9/24/2002	211101 CORP 23504838 09/20/02
2200199161	$1,369 05	11/1/2002	211511 CORP CAT 23517931 10/29/02
2200199161	$1,413 72	11/1/2002	211582 CORP CAT 23517931 10/29/02
2200200078	$3,385 88	11/19/2002	211631 CORP 23523252 11/15/02
2200199388	$288 00	11/5/2002	212093 CORP 23518657 11/01/02
2200199388	$162 00	11/5/2002	212094 CORP 23518657 11/01/02
2200199388	$105 00	11/5/2002	212232 CORP 23518657 11/01/02
2200200078	$52 64	11/19/2002	212349 CORP 23523252 11/15/02
2200200078	$1,001 95	11/19/2002	212410 CORP 23523252 11/15/02
2200200078	$151 20	11/19/2002	214064 CORP 23523252 11/15/02
2200200078	$299 25	11/19/2002	214277 CORP 23523252 11/15/02
2400059628	$108 00	1/28/2003	23009 MLW 23519653 11/04/02
2400059631	$324 00	1/28/2003	23183 MILW 23520921 11/08/02
2200199222	$88 55	11/4/2002	25461 MLW 23518220 10/30/02
2200199809	$64 90	11/14/2002	26217 MILW 23520649 11/07/02
2200199947	$152 69	11/18/2002	26625 MLW 23521964 11/11/02
2200200791	$1,575 65	12/3/2002	27184 MLW 23526658 11/25/02
2200200791	$60 17	12/3/2002	27446 MLW 23526658 11/25/02
2200200497	$66 86	11/26/2002	27447 MLW 23525596 11/22/02
2200201145	$70 85	12/10/2002	27520 MILW 25756873 12/06/02
2200201884	$51 36	12/27/2002	28721 MILW 23534017 12/20/02
2200202188	$68 22	1/3/2003	29806 MLWK 23537470 12/31/02
2200197678	$3,651 08	10/4/2002	33991 LIN 23507949 09/30/02
2200187404	$500 00	3/26/2002	414163 MSN 23449620 03/20/02
2200195381	$500 00	8/22/2002	415175 MSN 23496256 08/20/02
2400055722	$500 00	8/27/2002	415184 MSN 23497222 08/23/02
2200198380	$500 00	10/17/2002	415356 MSN 23513402 10/15/02
2200197310	$118 20	9/27/2002	418945 MIAMI 23505763 09/23/02
2200199391	$7,239 00	11/5/2002	430524 NAS 23518396 10/31/02
2200201394	$7,394 63	12/16/2002	442809 NASH 23531610 12/12/02
2400056059	$279 00	9/4/2002	56467 23499177 08/29/02
2400053846	$500 00	4/24/2002	80472881 23376789 23376789 08/13/01
2400053846	$500 00	4/24/2002	80473088 23376789 23376789 08/13/01
2200194438	$723 60	8/6/2002	891153 GEN 23490219 07/31/02
700045673	$1,883 37	4/19/2001	90280432REPY GEU935823 01/00/00
700045672	$1,883 15	4/19/2001	90280658REPY GEU935824 01/00/00
700054432	$470 40	8/28/2001	90295701 01/00/00
700074898	$261 66	7/29/2002	90399808 MEU951948 01/00/00
2400056281	$364 95	9/17/2002	90420791 65036077 23477069 06/18/02
2400057116	$667 80	10/22/2002	90424963 01/00/00
2400059446	$1,484 86	1/23/2003	90426938 01/00/00
2400057559	$1,224 65	11/11/2002	90429775 01/00/00
2200204485	$50 20	2/26/2003	90456811 MPLS 23552182 02/19/03
2200197183	$164 34	9/24/2002	910191 LIN 23504838 09/20/02
2200202618	$190 08	1/13/2003	921235 23539658 01/09/03
2200190791	$141 71	5/31/2002	927157 MIAMI 23470971 05/28/02
2200190791	$141 71	5/31/2002	927172 MIAMI 23470971 05/28/02
2200190791	$141 71	5/31/2002	927174 MIAMI 23470971 05/28/02
2200190791	$141 71	5/31/2002	927175 MIAMI 23470971 05/28/02

DocNo	Amt	Date	Invoice Ref, Location, Ck #, Ck Date
2200200796	$151 91	12/3/2002	930082 MIAMI 23527892 11/29/02
2200200796	$151 91	12/3/2002	930083 MIAMI 23527892 11/29/02
2200200796	$151 91	12/3/2002	930084 MIAMI 23527892 11/29/02
2200194032	$196 00	7/30/2002	949537 GEN 23488231 07/25/02
2200194032	$424 60	7/30/2002	949538 GEN 23488231 07/25/02
2200194032	$416 50	7/30/2002	949539 GEN 23488231 07/25/02
2200194032	$98 00	7/30/2002	949540 GEN 23488231 07/25/02
2200187146	$214 35	3/22/2002	949709 MEM 23449343 03/19/02
2200187146	$239 27	3/22/2002	949716 MEM 23449343 03/19/02
2200187902	$292 80	4/5/2002	949989 MEM 23453972 04/02/02
2200187902	$266 93	4/5/2002	949990 MEM 23453972 04/02/02
2200189637	$148 72	5/7/2002	950633 MEM 23463888 05/03/02
2200193035	$223 79	7/15/2002	951846 MEM 23482894 07/08/02
2200192936	$214 35	7/11/2002	951886 MEM 23483507 07/09/02
2200193146	$214 35	7/16/2002	951907 MEM 23483777 07/10/02
2200193172	$214 35	7/16/2002	951947 MEM 23483993 07/11/02
2200193162	$214 35	7/16/2002	951973 MEM 23484250 07/12/02
2200194015	$95 55	7/30/2002	952146 MEM 23488010 07/24/02
2200194015	$95 55	7/30/2002	952147 MEM 23488010 07/24/02
2200194015	$95 55	7/30/2002	952148 MEM 23488010 07/24/02
2200194184	$365 04	8/2/2002	952222 MEM 25697326 07/29/02
2200194438	$220 06	8/6/2002	952247 MEM 23490219 07/31/02
2200194456	$235 86	8/6/2002	952300 MEM 23490677 08/02/02
2200194456	$95 55	8/6/2002	952301 MEM 23490677 08/02/02
2200194456	$95 55	8/6/2002	952302 MEM 23490677 08/02/02
2200194599	$370 50	8/9/2002	952318 MEM 23491516 08/05/02
2200199524	$291 74	11/8/2002	953552 MEM 23519653 11/04/02
2200200497	$203 55	11/26/2002	953870 MEM 23525596 11/22/02
2200193162	$285 30	7/16/2002	954460 NAS 23484250 07/12/02
2200193162	$168 00	7/16/2002	954461 NAS 23484250 07/12/02
2200179242	$268 71	10/4/2001	GET402107 GENEVA 25557121 09/27/01
70004562	$1,832 15	4/19/2001	GEU935825 90280888REPY 01/00/00
70004563	$1,832 15	4/19/2001	GEU935826 90280889REPY 01/00/00
2200170297	$1,248 00	4/18/2001	GEU938117 25481276 04/13/01
2400052359	$723 00	1/23/2002	GEX103974 23430019 01/18/02
2200205504	$1,858 00	3/19/2003	GEX854096 GEV 23564625 03/14/03
2400061064	$109 70	3/16/2003	GOD031248 65039126 23545000 01/27/03
2400061023	$80 80	3/12/2003	GOD033054 MLW 23557846 03/06/03
2400051942	$500 00	12/21/2001	INL000729 INDIANA 25595856 12/17/01
2400052358	$500 00	1/23/2002	INL001460 23429751 01/17/02
2200180642	$500 00	10/30/2001	INL1269 INDIANA 25571397 10/26/01
2200180642	$500 00	10/30/2001	INL53 INDIANA 25571397 10/26/01
2200178815	$277 58	9/26/2001	INU901940 INDIANA 25553918 09/20/01
2200170370	$378 00	4/19/2001	KCG080543 KANSAS CITY 25481899 04/16/01
2200170370	$504 00	4/19/2001	KCG080543-1 KANSAS CITY 25481899 04/16/01
2400060922	$245 60	3/9/2003	LAC040288BB 90443776 23552320 02/20/03
2200181189	$294 84	11/13/2001	LFU913986 LAFAYETTE 23406342 11/07/01
2200186107	$810 00	6/25/2002	MAC201492 CORP 23441928 02/25/02
2200181694	$3 258 00	11/20/2001	MAF556045 MASSILLON 23409642 11/16/01
2200182995	$765 45	12/18/2001	MAF563361 MSN 25594819 12/13/01
2200182995	$378 00	12/18/2001	MAF563362 MSN 25594819 12/13/01
2200178182	$500 00	9/14/2001	MAL409915 MASSILLON 25548526 09/10/01

DocNo	Amt	Date	Invoice Ref, Location, Ck #, Ck Date
2400050938	$500 00	10/19/2001	MAL411182 MASSILON 23396124 10/11/01
2400051942	$500 00	12/21/2001	MAL412822 MASSILLON 25595856 12/17/01
2200186107	$500 00	6/25/2002	MAL413910 MSN 23441928 02/25/02
2400052969	$500 00	3/5/2002	MAL413977 MASSILLON 23442991 02/28/02
2400052969	$500 00	3/5/2002	MAL413979 MASSILLON 23442991 02/28/02
2200183812	$570 15	1/7/2002	MAT405367 MSN 23425681 01/04/02
2200178182	$500 00	9/14/2001	MAX409850 MASSILLON 25548526 09/10/01
2200181117	$500 00	1/8/2003	MAX411807 MASSILLON 25575659 11/05/01
2200181117	$500 00	1/8/2003	MAX411816 MASSILLON 25575659 11/05/01
2200181117	$500 00	1/8/2003	MAX411820 MASSILLON 25575659 11/05/01
2200181117	$500 00	1/8/2003	MAX411827 MASSILLON 25575659 11/05/01
2200181117	$500 00	1/8/2003	MAX411838 MASSILLON 25575659 11/05/01
2200182336	$500 00	12/5/2001	MAX412376 MASSILLON 23414130 11/29/01
2400048395	$1,331 10	5/8/2001	MEB082601 MEMPHIS 23343469 05/02/01
2200178182	$1,935 00	9/14/2001	MET402102 MEMPHIS 25548526 09/10/01
2200192819	$797 55	7/9/2002	MET500080 MEMPHIS 23481113 07/01/02
2200192819	$797 55	7/9/2002	MET500081 MEMPHIS 23481113 07/01/02
2200192819	$797 55	7/9/2002	MET500082 MEMPHIS 23481113 07/01/02
2400052358	$326 22	1/23/2002	MEU48554 23429751 01/17/02
2400052358	$156 80	1/23/2002	MEU948555 23429751 01/17/02
2200184759	$1,986 75	2/1/2002	MEU948606 23432299 01/25/01
2200184759	$2,062 80	2/1/2002	MEU948633 23432299 01/25/01
2200188192	$257 20	4/10/2002	MEU950034 MEM 25646196 04/04/02
2200192819	$222 58	7/9/2002	MEU951742 MEMPHIS 23481113 07/01/02
2200192584	$214 35	7/5/2002	MEU951783 MEMPHIS 23481511 07/02/02
2200192584	$214 35	7/5/2002	MEU951784 MEMPHIS 23481511 07/02/02
2200202816	$203 55	1/21/2003	MEU954442 MEMPHIS 23540519 01/13/03
22002028 16	$203 55	1/21/2003	MEU954443 MEMPHIS 23540519 01/13/03
2200202937	$854 70	1/21/2003	MEU954503 MEMPHIS 23541561 01/17/03
2200203953	$3,876 00	2/13/2003	MEU954806 23549300 02/10/03
2400060799	$63 60	3/4/2003	MEU954982 23554225 02/26/03
2400060799	$407 04	3/4/2003	MEU954988 23554225 02/26/03
2200184263	$961 10	1/21/2002	WWP330517 WAR 25608883 01/15/02

$ 92,585 19