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

UNITED STATES BANKRUPTCY COURT ______________ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor: Core-Mark International Inc

Case Number: 03-10944

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

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

Name and address where notices should be sent
Slim Fast Foods Co
777 S Flagler Dr Suite 1400
West Palm Beach, Fl 33401
Telephone number: 561-832-2841

☐ 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

REC'D SEP 1 1 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

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

1 Basis for Claim Reclamation
- ☒ 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 March 2003

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 20,992 00
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 $20,992 00
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

9 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

Date	Sign and print the name and title, if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
9-3-03	William Byrnes William Byrnes Credit Manager

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both

Fleming Companies Claim
11033

Fleming, Core-Mark, Military & Head
Reclamation Invoices

Invoice Date	Invoice Number	Amount	Delivery Date Date	Purchase Order Number	Division
3/21/2003	2551382	3,240 00	3/24/2003	44-1709940	Core-Mark
3/21/2003	2551698	1,866 24	3/24/2003	35-2212230	Core-Mark
3/21/2003	2551699	2,203 20	3/24/2003	35-2205860	Core-Mark
3/11/2003	2550182	3,460 00	3/25/2003	16-1518290	Core-Mark
3/18/2003	2550951	2,880 00	3/26/2003	35-2212040	Core-Mark
3/18/2003	2550952	4,044 96	3/26/2003	21-1688050	Core-Mark
3/19/2003	2551096	2,520 00	3/26/2003	71-1049820	Core-Mark
3/27/2003	2552766	777 60	3/31/2003	71-1050620	Core-Mark
		20,992 00			

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
112455

REPRINT INVOICE

INVOICE NUMBER
2551382

SOLD TO
CORE-MARK DIST
P O BOX 99
CLACKAMAS, OR
97015

SHIP TO
CORE-MARK DIV #41
13551 S.E JOHNSON
PORTLAND, OR
97222

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
/21/03	1/30net31	937	136	44-1709940		204936	3/21/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
54 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20.00	1080 00
36 00	FC1741	RTD VANILLA 12 PACK	20 00	720 00
20 00	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	400 00
16 00	FC1749	RTD MILK CHOCOLATE 12 PK	20.00	320 00
36 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	720 00

TOTAL PAYMENT DUE IF RECEIVED BEFORE 4/20/03 — 3207 60

TOTAL PAYMENT DUE IF RECEIVED ON OR AFTER 4/21/03 — INVOICE TOTAL 3240 00

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

This Memorandum [illegible]

170563

874767 PAGE 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200275478

FROM:

Slimfast Foods Company
5000 Challenge Drive
Memphis, TN 38115

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

SHIP TO

CORE MARK DIV.#41
13551 S.E. JOHNSON

PORTLAND, OR 97222

ORDER DATE	[illegible]	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
03/17/03	44-1709940		**PREPAID**	SCNN SCHNEIDER NATIONAL INC.

QUANTITY	******** CLASS	WEIGHT	DESCRIPTION
162	60.0	3645	NMFC ITEM# 74470 SUB 2 PREPARATIONS [redacted]
5		200	PALLETS WOODEN NOI

SHIP BY 03/20/2003
ARRIVE BY 03/25/2003

Order: 1720493 1 / 44 1709940

503 652 0200
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

FedEx Freight

818 530 546

FEDEX FREIGHT WEST PRO

POD EVIDENCE OF SERVICE

PERFORMED BY A E GARRISON [illegible]

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE [redacted]
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with [redacted]
please call customer service at 1 800 493-9833 be[redacted]
8:00AM 6:00PM EST, Monday through Friday. For [redacted]
outside of these times, please call your dispatch[redacted]

162 TOTAL WEIGHT 3045

5.0 FLOOR POSITIONS

SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below [illegible]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [illegible signature]

YOUR COMPANY NAME A E GARRISON

TODAY'S DATE

TOTAL PCS 162 TRUCK # 5376

PALLETS RECEIVED 0 PALLETS SHIPPED 5

CARRIER'S COPY

This Memorandum [illegible]

178563

PK39685 SD213 PAGE 1

**** PACKING LIST ****

ORDER CONTROL NUMBER

17204936 / 200275498

FROM:

Slimfast Foods Company
5800 Challenge Drive
Memphis, TN 38115

SHIP TO

CORE-MARK DIV.#41
13551 S.E. JOHNSON

PORTLAND, OR 97222

Please submit an original, duplicate and remittance copy for all FREIGHT BILLS to:

SLIM-FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/17/03	44-1709940	200275456	PREPAID	SCNN - SCHNEIDER NATIONAL INC.

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
54 PC	FC1738	1215	USF RTD CHOC. ROYALE
36 PC	FC1741	810	USF RTD FRENCH VANILLA
36 PC	FC1749	810	USF RTD MILK CHOCOLATE
36 PC	FC1743	810	USF RTD STRAWBERRY

SHIP BY 03/20/2003
ARRIVE BY 03/25/2003

503-652-0200
PROTECT FROM FREEZING
CAUTION
PRESSURE PACKED CANS
HANDLE WITH EXTREME CARE
SHIPPERS LOAD/CARRIERS COUNT

EVIDENCE OF SERVICE
PERFORMED BY R. E. GARRISON TRUCKING

162 TOTAL WEIGHT 3,645

5.0 FLOOR POSITIONS

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier [illegible] agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. [illegible]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME______

YOUR COMPANY NAME______

TODAY'S DATE______

TOTAL PCS 162 TRUCK # 5?

PALLETS RECEIVED 0 PALLETS SHIPPED 5

CARRIER'S COPY

```
ORD300-10         Slim-Fast Foods Company - 820-405CD PROD WAR5263B    7/08/03
S10B507B                    Customer Order Inquiry        LGLORIT    11 26 40
Ord/Cust/Cons     204936 / 112455 /                Ship To     1       Store     1
Name              CORE-MARK DIST  DIV #35          CORE-MARK DIV #41
Attention
Address Line 1                                     13551 S E  JOHNSON
Address Line 2    353 MEYER CIRCLE
Address Line 3    CORONA                           PORTLAND
Ste/Post/Country  CA  92879     USA                OR  97222     USA
Corp Customer     112405              Customer PO 44-1709940      Source EDI
Salesperson/CC       136 02  CONVENIENCE MKTG , INC #136    RAD DATE  3/27/03
Split/Slsprs/CC                                             CANCELBY  0/00/00
Default Whse      17 MENLO/MEMPHIS WAREHOUSE        Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date            Order Date  3/17/03 Foreign Res No
Ship Dat (AC)   3/25/03 Arrive Dte (AC)  3/25/03 Tax Rate
Ship Via          ROADWAY    Carrier      SCNN    Order Type       1
Shipper Name      ROADWAY                         Order Weight      3845 000
Freight Amount              64 06                 G/L Reason
Order Status       8 +       Region 937           Condition/Sale  Z Credit
CO  / C/C          2  00 00 00                    Usage             Payment C
Pro Number        818530546                       Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

Reg by VM 7/11/03

PLEASE PROVIDE
POD

DATE 7 7 03

```
ORD300-06           Slim-Fast Foods Company - 820-405CD PROD  WAR5263B    7/08/03
S10B507B                     Customer Order Inquiry           LGLORIT    11 26 43
Customer  112455    CORE-MARK DIST  DIV #35
Ship To       1     CORE-MARK DIV #41               Order                 204936
Pallet Count          2 25    Qty Ord       162 000  Order Amount        3240 000
                                                    Order Cost                00
                                                    Quantity Shipped     162 000
```

Line	Item/Description		Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1738	Wh 17	54 000	54 000	
2	FC1741	Wh 17	36 000	36 000	
3	FC1749	Wh 17	36 000	36 000	
4	FC1743	Wh 17	36 000	36 000	

Line ___
F1=Help F3=Exit F5=Refresh F7=Backward F8=Forward F11=Fold F12=Cancel
F14=Item X-Ref F17=Header F18=Browse Orders

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
1[illegible]405

REPRINT [illegible]

INVOICE NUMBER
[illegible]

SOLD TO
[illegible] DIST DIV #[illegible]
35[illegible] M[illegible]ER [illegible]
CORONA, [illegible]
[illegible]

SHIP TO
[illegible]
35[illegible] ME[illegible]
[illegible]
[illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]03	[illegible]	[illegible]37	[illegible]38	3[illegible]-221[illegible]		[illegible]	[illegible]	[illegible]

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]	MGB OATMEAL RAISIN [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	MGB M[illegible]K CHOCOLATE PEANUT	[illegible]	[illegible]

[illegible]LEASE PROVIDE
POD

[illegible]ATE 4-2-03

INVOICE TOTAL [illegible]

ORIGINAL INVOICE

[redacted]randum

B2497 PAGE: 1

**** BILL OF LADING ****

ORDER CONTROL NUMBER

200269194

384727

384727

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

SHIP TO

CORE-MARK DIST. DIV.#35

353 MEYER CIRCLE

CORONA, CA 92879

Duplicate and remittance copy for all FREIGHT BILLS to:

SLIMFAST
c/o Menlo Logistics
PO Box 5159

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO.	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
·14/03	35-2212230		PREPAID	FRZF*L - FFE TRANSPORTATION LTL

QUANTITY	ITEM NO.	WEIGHT	DESCRIPTION
	CLASS		
72	65.0	389	NMFC ITEM# 39970 CANDY/CONFECTIO
1		38	PALLETS WOODEN 40I

IP BY 03/21/2003
.IVE BY 03/26/2003

art 83204711 1 / 35-2212230

SSD 805-736-1391
PROTECTED SERVICE REQUIRED.
MAINTAIN 55-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

SHRINKWRAP INTACT AT TIME OF DELIVERY

RECEIVER

Boyd W.A 72

3/24/03

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER/LUMPER UNLOAD
___ YES ___ NO
SORT AND SEGREGATE
___ YES ___ NO
CASE COUNT
PALLETS IN ___ OUT ___
SEAL#
RECEIVER'S SIGNATURE

DATE REC'D

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE SU
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with
please call customer service at 1-800 493-5833 bet
8:00AM - 5:00PM EST Monday through Friday. For tr
outside of these times, please call your dispatch

72 TOTAL WEIGHT 427

1.0 FLOOR POSITIONS

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. [illegible]

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME [illegible signature]

YOUR COMPANY NAME FFE

TODAY'S DATE 3/24/03

TOTAL PCS 72 TRUCK # 11502

PALLETS RECEIVED Ø PALLETS SHIPPED 1

CARRIER'S COPY/PACKING SLIP

APR 05 '03 12 43PM FFE - OS&D/CLAIMS 214 819 5568 P 3/23

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER: [illegible]

REPRINT INVOICE

INVOICE NUMBER: [illegible]

SOLD TO:
CORE MARK DIST DIV #[illegible]
353 MEYER CIRCLE
CORONA CA
[illegible]

SHIP TO:
CORE-MARK DIST DIV #[illegible]
253 MEYER CIRCLE
CORONA CA
[illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	927	136	[illegible]		204835	3/21/03	FFE

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	FC1970	MGB OATMEAL RAISIN 1.97 OZ	25.92	1782.56
[illegible]	FC1971	MGB MILK CHOCOLATE PEANUT	25.92	440.64

PLEASE PROVIDE
POD

DATE 4 2 03

[illegible]

INVOICE TOTAL

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

This Memorandum

B2505 PAGE

**** BILL OF LADING ****

ORDER CONTROL NUMBER

385783

200272321

385783

FROM: SlimFast* Tucson
8755 S. Rita Rd.

Tucson, AZ 85747

duplicate and remittance copy for all FREIGHT BILLS to:

SHIP TO

CORE-MARK DIST. DIV.#35
353 MEYER CIRCLE
CORONA, CA 92879

SLIMFAST
c/o Menlo Logistics
PO Box 5159
Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
/17/03	35-2205840		PREPAID	FRZF*L - FFE TRANSPO

QUANTITY	ITEM NO. / CLASS	WEIGHT	DESCRIPTION
85	45.0	459	NMFC ITEM# 39970 CANDY/CONFECTION
1		39	PALLETS WOODEN NOT

~~P BY 03/21/2003~~
~~DUE BY 03/24/2003~~
:ef: 93204865 1 / 35-2205840
CA 909-734-1591
PROTECTED SERVICE REQUIRED.
MAINTAIN 50-65 DEGREES.
SHIPPERS LOAD/CARRIERS COUNT

RECEIVER
SHRINK-WRAP INTACT AT TIME OF DELIVERY

Betty W.T. 85
3/24/03

LOAD#
DRIVER
TRUCK#
TRAILER#
DRIVER/LUMPER UNLOAD
___ YES ___ NO
SORT AND SEGREGATE
___ YES ___ NO
CASE COUNT
PALLETS IN ___ OUT ___
SEAL#
RECEIVER'S SIGNATURE

DATE REC'D

TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE S[redacted]
WITHIN 6 MONTHS OF DELIVERY DATE.

Carrier Note: Should you incur any problems with [redacted]
please call customer service at 1-800-497-9833 be[redacted]
8:00AM - 6:00PM EST, Monday through Friday. For in[redacted]
outside of these times, please call your dispatch [redacted]

85 TOTAL WEIGHT 497

1.0 FLOOR POSITIONS

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, [illegible]

DRIVER PLEASE FILL IN THE FOLLOWING INFO.

YOUR NAME Jimmy Sims
YOUR COMPANY NAME FFE
TODAY'S DATE 3/21/03
TOTAL PCS 85 TRUCK # 119027
PALLETS RECEIVED: Ø PALLETS RETURNED: 1

APR 05 '03 12:44PM FFE - OS&D/CLAIMS 214 819 5568 P 4/22

Correspondence to

SLIM•FAST FOODS COMPANY

777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
113403

REPRINT INVOICE

INVOICE NUMBER
[illegible]

SOLD TO
CORE-MARK DIST DIV #18
DIV #18
P O BOX 34[illegible]40
SACRAMENTO, CA
95834

SHIP TO
CORE-MARK DIST
DIV #18
[illegible] BELL CIRCLE
SACRAMENTO CA
95838

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
11 03	1%30net31	9[illegible]	136	16-1518290		[illegible]	3 11 03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
42 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	840 00
38 00	FC1741	RTD VANILLA 12 PACK	20 00	730 00
[illegible]	FC1749	RTD MILK CHOCOLATE 12 PK	[illegible]	[illegible]
23 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	460 00

PLEASE PROVIDE POD

DATE 4-1-03

[illegible]		[illegible]
[illegible]	INVOICE TOTAL	[illegible]

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

TO ALEXANDRA

DELIVERY RECEIPT

FedEx Freight

FedEx Freight West
6411 GUADALUPE MINES ROAD
SAN JOSE, CA 95120
800.345.4647

Freight Bill Number 690657524 RC

Page 2 of 2

B/L #	PO #	Ship Date	Origin	Dest.
17203002	161518290	03/17/03	STK	SAC

CONSIGNEE 84162200 Trailer # 2352853
CORE MARK DIST S
3970 BELL CIR
SACRAMENTO CA 95838-2511

SHIPPER 85014213
SLIM FAST FOODS S
4520 S HWY 99 FRONTAGE RD
CO FEDEX FREIGHT WEST
STOCKTON CA 95215

DRIVER COPY

HU	PCS	HM	DESCRIPTION	WGT LBS	NMFC	PG	CLASS	RATE	CHARGES
			APPOINTMENT DELIVERY **						
			0000907 DEFICIT WT-LOWER CHARGES	907			070		
			0000NOTIFY CHARGE						
			000518 FUEL SURCHG LTL SEPT4 50%						
			0000 NOTIFY CHARGE						
			SCHED032403 00 00 SETUP000000 00:00						
			LEFT MESSAGE 9169270795						
			APPOINTMENT FROM 10:00 TO 10:30						
			APPT032503 10 30SETUP032403 09 21						
			PETE (916)927-0795						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
5	173		PREPAID - WILL INVOICE THIRD PARTY	4093					

ACCESSORIAL SERVICES PERFORMED:
- ☐ INSIDE DELIVERY
- ☐ LIFTGATE
- ☐ RESIDENTIAL-LIMITED ACCESS
- ☐ DETENTION
- ☒ SORT & SEGREGATE
- ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

REGIONAL LTL AT ITS BEST!

Received by:
Date 3-25-03 Arrive 1000 Depart
Delv Driver Chap Driver # 537
☐ DELV WITH S/W INTACT 173 # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

Customer Requirements/Appointment Instruction
APAPPT 03/25/2003 FROM 10 00 TO 10 30
(9(916)927-0795 X-0000 PETE

FedEx Freight

FedEx Freight West
6411 GUADALUPE MINES ROAD
SAN JOSE, CA 95120
800.815.4647

DELIVERY RECEIPT

Freight Bill Number 690657524 RO

Page 1 of 2

DRIVER COPY

B/L #	PO #	Ship Date	Origin	Dest.
17203001	151518290	03/17/03	STK	SAC

CONSIGNEE 84362200 Trailer # 2852853
CORE MARK DIST S
3970 PELL CIR
SACRAMENTO CA 95838-2511

SHIPPER 85014213
SLIM FAST FOODS S
4520 S HWY 99 FRONTAGE RD
CO FEDEX FREIGHT WEST
STOCKTON CA 95215

H/U	PCS	HM	DESCRIPTION	WEIGHT	NMFC	PCE	CLASS	RATE	CHARGES
			PO# 151518290						
			CALL BEFORE DELIVERY						
			DO NOT BREAK SHRINK WRAP						
	173		PALLETS WOODEN NOI	4093			070		
			*5 SKIDS						
			*DSF PLTS STC PCS						
			*SHIP BY DATE						
			*ARRIVE BY DATE.						
			*SHOULD SHIPMENT BE REFUSED						
			*PLEASE CALL CUSTOMER SERVICE						
			*AT 1-800-223-1248 BTWN 8AM						
			*AND 6PM EST MONDAY THRU						
			*FRIDAY						
			*THANK YOU FOR CHOOSING FEDEX						
			*APPT FREIGHT						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
			PREPAID - WILL INVOICE THIRD PARTY						

ACCESSORIAL SERVICES PERFORMED-
- ☐ INSIDE DELIVERY
- ☐ LIFTGATE
- ☐ RESIDENTIAL LIMITED ACCESS
- ☐ DETENTION
- ☒ SORT & SEGREGATE
- ☐ OTHERS

REGIONAL LTL AT ITS BEST!

Received by Soderman
Date 3-25-03 Arrive 1024 Depart
Delv Driver Craig Driver # 5877
☐ DELV WITH S/W INTACT 173 PLS # of Skids Delv
☒ CLEAR ☐ SHORT ☐ OVER ☐ DAMAGE
EXCEPTIONS

WILL INVOICE RESPONSIBLE PARTY

CORE-MARK
173 Received 3-25-03
Pete Sodeman
RETURNED ALL PALLETS

Customer Requirements/Appointment Instruction
APAPPT 03/25/2003 FROM 10 00 TO 10.30
(9(916)927-0795 X-0000 PETE

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
11240E

REPRINT INVOICE

INVOICE NUMBER
2550951

SOLD TO
CORE MARK DIST DIV #25
353 MEIER CIRCLE
CORONA CA
92879

SHIP TO
CORE-MARK DIST DIV #25
353 MEIER CIRCLE
CORONA CA
92879

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
3 13,03	1%30n-31	937	136	25-2212043		104634	3 13 03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
72 00	FC1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	1440 00
36 00	FC1741	RTD VANILLA 12 PACK	20 00	720 00
36 00	FC1745	RTD STRAWBERRY 12 PACK	20 00	720

PLEASE PROVIDE POD

DATE 4-2-03

[illegible]

INVOICE TOTAL	[illegible]

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

SEE BACK OF MEMO COPY

DATE 03/03/21 3/24 03/03/21 16 51 18

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 849001
San Jose, CA 95184-9001
1 800 345 4667
fedexfreight.fedex.com

#SCHNS3122
FREIGHT BILL PRO# 693615347

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615347
ROUTING
STK/FTA-APP
49915/999999
PAGE 3 OF 3

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL' SLM5159PRT
REF #
BL# 17204634
SH# 200268316
PO# 352212040

SLC CALL DSSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
144		PLTS INTACT UNLESS ~~OTHERWISE~~ NOTED RC ADJUSTMENT YES NO	3000			CODE
		NBR PLTS ~~RETURNED~~ NBR PLTS KEPT 5				DATE
						EMP#
						TRLR SEAL #
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

	PCS	DATE	TIME	DRVR	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE		AMT COLLECTED
PL 5					X				
					PRINT RECEIVER & LAST NAME	RECEIVING CO-NAME	AMT DUE	PREPAID	

SEE BACK OF MEMO COPY DATE 03/03/21 3/24 03/03/21 16 51 18

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 640007
San Jose CA 95164 9901
1.800.645.4547
fedexfreight.fedex.com

*SCHN53122
FREIGHT BILL PRO# 693615347

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615347
ROUTING PAGE 1 OF 3
STK/FTA-APP
49915/999999

CONSIGNEE BILL SLM5159PRT REF #
CORE MARK DIST C BL# 17204634
353 MYER CIR SH# 200268316
CORONA CA 928791

PO# 332212040 *SLC CALL DBSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
144		*SHPR LOAD & COUNT *NOTIFY CONSIGNEE B4 DELIVERY* *DO NOT BREAK SHRINK WRAP *NOTIFY CONSIGNEE B/4 DELIVERY PREPARATION *3 SKIDS *^DSF 3 PLTS STC 144 * PCS *^SHIP BY DATE 3/17/03 *^ARRIVE BY DATE 3/24/03	**APPOINTMENT REQUIRED** APPT DATE 03/26 TIME 1300 DOOR # P. O. # 3560 CONF. # PERSON CONTACTED Bobby CALLED BY DATE		

CODE | DATE | EMP# | TRLR SEAL #

PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		SURCHARGE	AMT. COLLECTED
144	3/26	855	1232	X	144		
				PRINT RECEIVER'S LAST NAME: WHITE	RECEIVING CO. NAME: Core Mark	AMT. DUE	

PL 3

03/03/21 16 51 18

SEE BACK OF MEMO COPY

DATE 03/03/21 3/24

#SCHN53122

FREIGHT BILL PRO# 693615347

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 645001
San Jose, CA 95164-5001
1.800.845.4647
fedexf eng@fedex.com
CAL T8L848 (MC#)

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615347
ROUTING PAGE 2 OF 3
STK/FTA-APP
49915/999999

CONSIGNEE
CORE MARK DIST C
353 MYER CIR
CORONA CA 928791

BILL SLM5159PRT
REF #
BL# 17204634
SH# 200268316

PO# 352212040 SLC CALL DBSW

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		*^SHOULD SHIPMENT BE REFUSED				CODE
		*^PLEASE CALL CUSTOMER SERVICE				
		*^AT 1-800-223-1248 BTWN 8AM				DATE
		*^AND 6PM EST MONDAY THRU				
		*^FRIDAY				EMP#
		*^THANK YOU FOR CHOOSING FEDEX				
		*CFA 909-736-1591				TRLR SEAL #
		*NOTIFY CONSIGNEE APPT FRT				
		DEFICIT WEIGHT	1640			
		**NTY NOTIFICATION CHARGE				
		FUEL SURCHARGE				
		FUEL SURCHARGE IS 4 50%				

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE		
PL 3					X PRINT RECEIVER'S LAST NAME / RECEIVING CO-NAME	AMT DUE		AMT COLLECTED

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
[illegible]

REPRINT IN[illegible]CE

INVOICE NUMBER
[illegible]

SOLD TO
[illegible]ORE-MART DIST [illegible] #21
2[illegible] E 48TH ST
LOS ANGELES, CA
[illegible]

SHIP TO
[illegible]ORE-MART DIST [illegible]
[illegible] E 48TH ST
LOS ANGELES CA
[illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	[illegible]	[illegible]	21-168805[illegible]		204311	3/13/03	

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
54 00	FC1643	RTD MILK CHOCOLATE SINGLES	21 12	1140 48
4 00	FC2320	RTD ORANGE/PINEAPPLE JUICE	21 12	84 48
3[illegible]	F[illegible]738	RTD CHOCOLATE ROYALE 12 PACK	20 0[illegible]	7[illegible]
7[illegible]	FC1741	RTD VANILLA 12 PACK	20 0[illegible]	1[illegible]
[illegible]	FC[illegible]743	RTD STRAWBERRY 12 [illegible]	[illegible]	[illegible]

PLEASE PROVIDE
POD

DATE 4 2.03

[illegible]

INVOICE TOTAL	[illegible]

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

SEE BACK OF MEMO COPY DATE 03/03/21 3/24 03/03/21 16 54 29

#SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1.800.845.4647
fedexfreight.fedex.com

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615396
ROUTING PAGE 1 OF 3
STK/MTB-APPT
49915/999999

CONSIGNEE
CORE MARK DIST LA
2311 E 48TH ST
LOS ANGELES CA 900582

BILL SLM5159PRT
REF #
BL# 17204311
SH# 200268292
PO# 211688050

BLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES
		*SHPR LOAD & COUNT			
		*DO NOT BREAK SHRINK WRAP			
		*APPOINTMENT DELIVERY			
		*APPT FRT			
		*323 583-6531			
199		PREPARATION			
		#4 SKIDS			
		*^DSF 4 PLTS STC 199			

APPOINTMENT REQUIRED
Appt. Date 3-26-03
Appt. Time 10am
Person Notified Gustavo
Date Called 4603

CODE / DATE / EMP# / TRLR SEAL #

PL 4	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE	AMT COLLECTED
	199	3/26/03	10:45	22	PRINT RECEIVER'S LAST NAME Baeza — RECEIVING CO-NAME Core-mark	AMT DUE	

SEE BACK OF MEMO COPY DATE 03/03/21 3/24 03/03/21 16 54 25

#SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight Delivery Receipt
FedEx Freight West
PO Box 840001
San Jose, CA 95164-9001
1 800.845.4847
fedexfreight.fedex.com
CAL T84,619 (9901)

SHIPPER
SLIM FAST FOODS S
CO FEDEX FREIGHT WEST
4520 S HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615396
ROUTING PAGE 2 OF 3
STK/MTB-APPT
49915/999999

CONSIGNEE BILL SLMS159PRT REF #
CORE MARK DIST LA BL# 17204311
2311 E 48TH ST SH# 200268292
LOS ANGELES CA 900582

PO# 2116BB050 SLC DBBW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
	#	PCS				CODE
	*	^SHIP BY DATE 3/17/03				
	*	^ARRIVE BY DATE 3/24/03				DATE
	*	^SHOULD SHIPMENT BE REFUSED				
	*	^PLEASE CALL CUSTOMER SERVICE				
	*	^AT 1-800-223-1248 BTWN 8AM				EMP#
	*	^AND 6PM EST MONDAY THRU				
	*	^FRIDAY				
	*	^THANK YOU FOR CHOOSING FEDEX				TRLR SEAL #
	*	APPT FRT				
	*	323 583-6531				
	*	NOTIFY CONSIGNEE APPT FRT				
		DEFICIT WEIGHT	397			

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE		
PL 4					X			AMT COLLECTED
					PRINT RECEIVER'S LAST NAME / RECEIVING CO-NAME	AMT DUE		

SEE BACK OF MEMO COPY DATE 03/03/21 3/24

*SCHN53122

FREIGHT BILL PRO# 693615396

FedEx Freight

Delivery Receipt
FedEx Freight West
PO Box 649001
San Jose, CA 95164-9001
1 800.845.4847
fedexfreight.fedex.com

SHIPPER
SLIM FAST FOODS 6
CO FEDEX FREIGHT WEST
4520 B HWY 99 FRONTAGE RD
STOCKTON CA 95215

PRO # 693615396
PAGE 3 OF 3
ROUTING STK/MTB-APPT
49915/999999

CONSIGNEE
CORE MARK DIST LA
2311 E 49TH ST
LOS ANGELES CA 900582

BILL SLM5159PRT
REF #
BL# 17204311
SH# 200268292

PO# 211688050

SLC DBSW APPT

UNITS	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	
		PARTY NOTIFICATION CHARGE				CODE
		FUEL SURCHARGE				
		FUEL SURCHARGE IS 4 50%				DATE
199			5000			EMP#
		PLTS INTACT UNLESS OTHERWISE NOTED PC ADJUSTMENT YES___ NO X				
		NBR PLTS RETURNED 0 NBR PLTS KEPT 4				TRLR SEAL #
		RECEIVE EMAIL ALERTS ABOUT YOUR SHIPMENTS WITH "MY ACCOUNT"				

	PCS	DATE	TIME	DRVR#	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	SURCHARGE		AMT COLLECTED
PL 4	199	3/26/03	10 45	22194	X			
					PRINT RECEIVER'S LAST NAME / RECEIVING CO-NAME	AMT DUE	PREPAID	

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
[illegible]

REPRINT [illegible]

INVOICE NUMBER
[illegible]

SOLD TO
CORE-MARK
P O BOX 26547
SALT LAKE CITY, UT
84113

SHIP TO
CORE-MARK
[illegible]
SALT LAKE CITY [illegible]
84119

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible] 03	2%30net31	[illegible]	[illegible]36	71-104982[illegible]		[illegible]4710	3/19/03	ROADWAY

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]1738	RTD CHOCOLATE ROYALE 12 PACK	20 00	[illegible]
[illegible]	FC1741	RTD VANILLA 12 PACK	20 00	[illegible]
21 [illegible]	FC1749	RTD MILK CHOCOLATE 12 PK	20 00	[illegible]
16 00	FC1743	RTD STRAWBERRY 12 PACK	20 00	[illegible]

PLEASE PROVIDE
POD

DATE 4 2 03

[illegible]

INVOICE TOTAL [illegible]

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

This Memorandum

B73734 PAGE 1

****** BILL OF LADING ******

ORDER CONTROL NUMBER

200267623

FROM:

Slimfast-Foods Company
5800 Challenge Drive
Memphis, TN 38115

CORE-MARK
31305 1030W

SALT LK CY, UT 84119

Please submit an original duplicate and remittance copy for all FREIGHT BILLS to:

SLIM FAST FOODS COMPANY
c/o Menlo Logistics
p.o. Box 5157

Portland, OR 97208

Copy of original bill of lading must accompany freight bill.

ORDER DATE	CUSTOMER ORDER NUMBER	DEPARTMENT	PAYMENT METHOD	SHIPPING INSTRUCTIONS
3/14/03	71 1047820		PREPAID	RDWY - ROADWAY

QUANTITY	*******	WEIGHT	DESCRIPTION
	CLASS		
126	60.0	2835	NMFC ITEM 74470 SUB 2PREPARATIONS [redacted]
3		120	PALLETS WOODEN NOI
HIP BY 03/18/2003			
RRIVE BY 03/27/2003			
rder: 1720471 1 / 71-1047820			
001 972-3033			
PROTECT FROM FREEZING			
CAUTION			
PRESSURE PACKED CANS			
HANDLE WITH EXTREME CARE			
SHIPPERS LOAD CARRIERS COUNT			
	TRANSPORTATION RELATED FINES/DEDUCTIONS MUST BE [redacted]		
	WITHIN 6 MONTHS OF DELIVERY DATE."		
	Carrier Note: Should you incur any problems [redacted]		
	please call customer service at 1 800 493 9833 b[redacted]		
	8:00AM - 4:00PM EST, Monday through Friday. For [redacted]		
	outside of these times, please call your dispatch[redacted]		
126 TOTAL WEIGHT		2955	3.0 FLOOR POSITIONS [redacted]

431-585056-X

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

[illegible]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER PLEASE FILL IN THE FOLLOWING INFO

YOUR NAME Young, William

YOUR COMPANY NAME Roadway

TODAY'S DATE 3-19-03

TOTAL PCS 126 ctns / 3 plts TRUCK# 537674

PALLETS RECEIVED ______ PALLETS SHIPPED ______

CARRIER'S COPY/PACKING SLIP

431-585056-X

ROWY PU DATE	DESTINATION	RATE CODE		PAGE	
2-19-03	BB1-5	VI2	8000J 4	01 OF 02	PRO NO. ORG 431

1-1049820

SLIMFAST & MENLO LOGISTICS 5942
5800 CHALLENGE DR
MEMPHIS TN 38181

CORE MARK
31305 1030W
SALT LAKE CITY UT 84119

1608

CASH 800

ROADWAY'S TARIFFS LIMIT ITS LIABILITY ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE

221758

17204710

SEE FINAL PAGE.

SEE FINAL PAGE

PRO 431-585056-X

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			************ FOODSTUFFS ************ FOODSTUFFS-DO NOT LOAD WITH POISONS ***METRO SHIPMENT***				
3	PLT		PREPARATIONS, BEVERAGE, NOT, DRY OR LIQUID, UNSWEETENED OR SWEETENED WITH SUGAR NMFC=07449002 CL060 126 CAS	E55	2835		
			PALLET WEIGHT LBS120	PLTW	120		

DELIVERY RECEIPT

ADV CL	CL PU DATE	ADV CL PRO BILL NO.	ADV CL AMT	DUE PU ADV CL

?-19-03	881-1	/I2	80[illegible] 4	PAGE 02 OF 02

431-585056-X

71-1049820

SLIMFAST X MENLO LOGISTICS 3942
3800 CHALLENGE DR
MEMPHIS TN 38181

TOE 25

CORE MARK
31305 1030W
SALT LAKE CITY UT 84119

1608
0 075
CAZH BOO

ORG 431

ROADWAY'S TARIFFS LIMIT ITS LIABILITY
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
BELOW THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

X

221752 APPT T929W ADAP

17204710

PRO 431-585056-X

HO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	OCCC	WEIGHT (LB)	RATE	CHARGES
			PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT)				
3	TTL	////		TTL	2955		PPD
			P0=71-1049820 D=126 W=2955 BK# 200287623	PODP			

DELIVERY RECEIPT

ADV CL.	CL. P/U DATE	ADV CL. FRT BILL NO.	ADV CL. AMT	DUE FM ADV CL.

Correspondence to

SLIM•FAST FOODS COMPANY
777 So Flagler Drive West Palm Beach FL 33401
Phone (561) 833 9920 Fax (561) 822 2876

DUNS
61 347 6373

REMIT TO
Slim•Fast Foods Company
P.O. Box 19605
Newark, N.J. 07195-0605

CUSTOMER NUMBER
[illegible]

REPRINT INV[illegible]

INVOICE NUMBER
2552[illegible]

SOLD TO
CORE MARK
P O BO 26547
SALT LAKE CITY UT
84119

SHIP TO
CORE-MARK
[illegible]
SALT LAKE CITY UT
841[illegible]

INVOICE DATE	TERMS	SLSMAN	BKR	CUSTOMER PURCHASE ORDER NO	DEPARTMENT	ORDER CONTL NO	DATE SHIPPED	SHIPPED VIA
[illegible]	1%30net31	[illegible]	[illegible]	[illegible]-105 [illegible]		[illegible]5139	3 2[illegible]	[illegible]

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
[illegible]	F[illegible]1950	GE CHOC CHIP CHEWY GRANOLA	25 92	[illegible]
1[illegible]	F[illegible]1951	GB PEANUT BUTTER CHEWY GRANOLA	25 92	[illegible]
[illegible]	[illegible]	[illegible]E OATMEAL RAISIN [illegible]	25 92	[illegible]
14	F[illegible]1971	MGE MILK CHOCOLATE PEANUT	25 [illegible]	[illegible]

PLEASE PROVIDE POD

DATE 4-2-03

INVOICE TOTAL

It is hereby guaranteed that no article listed herein is adulterated or misbranded within the meaning of the federal food drug and cosmetic act or within the meaning of any applicable state or municipal law in which the definitions of adulteration and misbranding are substantially the same as those contained in the federal food drug and cosmetic act or is an article which may not under the provisions of Section 404 or 505 of the act be introduced into interstate commerce

ORIGINAL INVOICE

```
ORD300-10           Slim-Fast Foods Company - 820-405CD PROD WAR5263B    5/02/03
S10B507B                     Customer Order Inquiry          LGLORIT    14 18 17
Ord/Cust/Cons     205139 / 112406 /                Ship To    1       Store
Name              CORE-MARK DIST  DIV #35          CORE-MARK
Attention
Address Line 1                                     31305 1030W
Address Line 2    353 MEYER CIRCLE
Address Line 3    CORONA                           SALT LAKE CITY
Ste/Post/Country CA  92879     USA                 UT  84119
Corp Customer     112405             Customer PO 71-1050620      Source EDI
Salesperson/CC       136 02  CONVENIENCE MKTG , INC #136    RAD DATE  3/31/03
Split/Slsprs/CC                                           CANCELBY  0/00/00
Default Whse      83 MENLO/TUCSON BARS WHSE          Trms 30 Desc 1%30net31
                                                  Bank      Route
Recognition Date           Order Date  3/18/03 Foreign Res No
Ship Dat (AC)   3/27/03 Arrive Dte (AC)  4/02/03 Tax Rate
Ship Via          FFE          Carrier      MTRG   Order Type       1
Shipper Name      FFE                              Order Weight       202 000
Freight Amount               97 16                 G/L Reason
Order Status       8 +       Region 937            Condition/Sale     Credit
CO  / C/C          2  00 00 00                     Usage              Payment C
Pro Number        01102054371                      Back Order Code 4 Priority 50
 F1=Help  F3=Exit  F4=Prompt  F12=Cancel  F13=Promotions  F24=More Keys
```

ORD300-06 Slim-Fast Foods Company - 820-405CD PROD WAR5263B 5/02/03
S10B507B Customer Order Inquiry LGLORIT 14 18 19
Customer 112406 CORE-MARK DIST DIV #35
Ship To 1 CORE-MARK Order 205139
Pallet Count 13 Qty Ord 30 000 Order Amount 777 600
Order Cost 00
Quantity Shipped 30 000

Line	Item/Description		Quantity Ordered	Quantity Shipped	Quantity Received
1	FC1950	Wh 83	3 000	3 000	
2	FC1951	Wh 83	1 000	1 000	
3	FC1970	Wh 83	12 000	12 000	
4	FC1971	Wh 83	14 000	14 000	

Line ___
F1=Help F3=Exit F5=Refresh F7=Backward F8=Forward F11=Fold F12=Cancel
F14=Item X-Ref F17=Header F18=Browse Orders

1892 2552766

CLIVERY RECEIPT Motor Cargo P O BOX 2351 SALT LAKE CITY UTAH 84110 MTRG

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F B. DATE	COPY
	P	D	PPD	COR8411	3/27/03	1

011-0205437-1
FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG 100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

CORE MARK
3130 S 1030 W

SALT LAKE CITY, UT 84119

SLIM FAST FOODS CO
8755 S RITA RD

TUCSON, AZ 85747

BILL TO
SLIM FAST FOODS CO
%MENLO LOGISTICS
PO BOX 5159
PORTLAND, OR 97208

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P O NUMBER	GRID	DOOR
200277738		71-1050620	APPT	AP

PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0308	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES
***** *****		APPT. DATE: ________ APPT TIME: ________ CONTACT: ________ COMMENTS: ________			********* *********
30		PIECES CANDY/CONFECTIONER NMFC 39970	162		
		1-PALLET WOODEN NOI	38		
		SHIP BY 3/27/03 ARRIVE BY 4/2/03 801/972-3833 PROTECTED SERVICE REQUIRED MAINTAIN 50-65 DEGREES SHIPPERS LOAD/CARRIERS COUNT TRANSPORTATION RELATED FINES/ DEDUCTIONS MUST BE SUBMITTED WITHIN 8 MONTHS OF DELIVERY	B/4 1400		

<<CONTINUED ON THE NEXT PAGE>>

FOR SERVICE CALL (800) 922-4099

DELIVERING DRIVER'S SIGNATURE	EMP. NO	ARRIVED	DEPARTED	PCS DEL.	RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME	1ST INITIAL	RECEIVER PRINT LAST NAME	DATE
[signature]	1098	1336	1345		X [signature]		CARR	3/31/03

<<CONTINUED FROM THE PREVIOUS PAGE>>

LIVERY RECEIPT Motor Cargo P O BOX 2351 SALT LAKE CITY UTAH 84110 MTRG

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F B DATE	COPY
	P	D	PPD	COR8411	3/27/03	1

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PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER	DESTINATION
				R28-0308	001

ROUTING INFORMATION

PIECES	HM	DESCRIPTION AND REMARKS	WEIGHT	RATE	CHARGES

		DATE
		CARRIER SHOULD YOU INCUR ANY PROBLEMS WITH DELIVERY, PLEASE CALL CUST SERV AT 800/493-9833 BETWEEN 8 00AM-6 00PM EST MON-FRI
		OUTSIDE OF THESE TIMES, PLEASE CALL YOUR DISPATCHER
		// FUEL SURCHARGE - 4 5%
		// PROTECTIVE SERVICE - NO CHARGE			

30		TOTALS	200	PPD	PREPAID

FOR SERVICE CALL 800) 922-4099

DELIVERING DRIVER'S SIGNATURE	EMP NO	ARRIVED	DEPARTED	PCS DEL.	RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME	1ST INITIAL	RECEIVER PRINT LAST NAME	DATE
[signature]	1098	1336			X			/ /

FILED

2003 SEP -4 AM 10 45

U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

August 15, 2003

Core- Mark International
United States Bankruptcy
District of Delaware
1330 East Franklin Avenue
El Segundo, CA 90245

Gentlemen

I have completed our bankruptcy reclamation claim for the Core-Mark International Bankruptcy I have enclosed two copies of our claim Please date stamp one copy and return it to me in the enclosed stamped addressed envelope

Thank you for your help

Sincerely,

Liz Glorit

Liz Glorit
Credit Analyst, Slim Fast Foods

REC'D SEP 11 2003

Slim•Fast Foods Company, 777 South Flagler Drive, Suite 1400, West Palm Beach, FL 33401 561/833-9920 FAX 561/822-2876