UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

662380
Bar Date Ref # 1 NV-6569

$915.84

In re Spokane, WA
Core-Mark Int'l

Case Number
03-10944

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

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

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

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

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

Name of Creditor and Address

0354653662380

Elki Corp
2215 Merrill Crk
Parkway
Everett WA 98203

Creditor Telephone Number ( ) 425 261 1002

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim
91-1287098	100400	☐ replaces or ☐ amends a previously filed claim dated

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number
Unpaid compensation for services performed from (date) to (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE:

$ 915.84	$ —	$ —	$ 915.84
(unsecured)	(secured)	(unsecured priority)	(total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other

Value of collateral $

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a)

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m September 15, 2003, Pacific Daylight Time

THIS SPACE FOR COURT USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim
11470

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

DATE SIGNED
9/8/03

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)

Elizabeth Lee (Elizabeth Lee) President

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

Elki
ELKI CORPORATION
2215 MERRILL CREEK PARKWAY
EVERETT, WA 98203-5853
(425) 261-1002 FAX (425) 261-1001

INVOICE

BILL TO

CORE MARK
NORTH 1015 DYER RD.
SPOKANE WA 99211

SHIP TO

CORE MARK
NORTH 1015 DYER RD.
SPOKANE WA 99211

PAGE 1

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALESPERSON	INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE
0100400	53-0844650	0000YBF	36401	2/14/03	3/06/03 R

PAYMENT TERMS	SHIP VIA	SPECIAL INSTRUCTIONS	ORDER NUMBER
Past due after 20 days	UPS HWT	THANK YOU	45186

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD'D.	ITEM	DESCRIPTION	LIST PRICE	NET PRICE PER	EXTENSION
48	48		114EL	FRUITIES 12 TINS / BOX	8.280	6.360 EA	
48	48		115EL	SOUR APPLE 12 TINS/ BOX	8.280	6.360 EA	
48	48		116EL	LEMON 12 TINS/ BOX	8.280	6.360 EA	
				UPS HWT / 6 BXS		Product Subtotal	

Elki

ALL CLAIMS FOR MISSING OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF THIS INVOICE.

DO NOT RETURN ANY ARTICLES WITHOUT PRIOR AUTHORIZATION FROM THIS OFFICE.

A MONTHLY SERVICE CHARGE WILL BE APPLIED ON THE PREVIOUS BALANCE LESS CREDITS ON THE BILLING DATE AT THE MAXIMUM ALLOWABLE LEGAL RATE.

INVOICE TOTAL

OFFICE COPY

REGISTER #

Fleming

FLEMING CONVENIENCE

PURCHASE OR...

45186

SHIP TO	VENDOR	ORDER DATE 2003-02-13	425-261-1002	PAGE 1 OF 1
SPOKANE 053 NORTH 1015 DYER ROAD SPOKANE WA 99211 USA	ELKI CORPORATION 2215 MERRILL CREEK EVERETT WA 98203 ORDER DESK-ELIZABETH	ARRIVAL DATE 2003-02-27 Thursday PAYMENT TERMS DISCOUNT BRACKET 20 Days FOB	425-261-1001	PURCHASE ORDER # 53-0844650 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS. STANDING ORDER #

CS RCVD	PURCHASED BY	VENDOR #	SUB #	BUYER #	WEIGHT	CU VOL	CASES
		06569	00	532	117		6

✓	QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	QTY INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHSE LOCATION
	2	CS	82876 11400	309195	AREKA TINS FRUITIES	12 CT	24	48			7 40	355 20		17-402402
	2	CS	82876 11800	309203	AREKA TINS LEMON	12 CT	24	48			7 40	355 20		17-402402
	2	CS	82876 11500	309211	AREKA TINS SOUR APPLE	12 CT	24	48			7 40	355 20		17-402402
					**********									
					##ORDER SENT VIA FAX##									
	6							144	00	00		1065 60		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER.

6511001

From Core-Mark International, Inc

Date 02/13/03 11 46AM Page 2 of 2

Elki CORPORATION

September 10, 2003

To United States Bankruptcy Court (DE)
Re **Late Charges and Fees for lack of payment**
From Fleming Companies, Core-Mark,
Head Distributing and Minter-Weisman

This form states the late charges for lack of payment

Invoice # 36601

Debtor Core-Mark

Location where product was shipped to Debtor Spokane, WA

Case # 03-10944

Principal Amount $ 915.84

Late Charges / Fees $ 68.69

If you have any questions, please contact Elizabeth Lie at 425-261-1002 or elie@elki com

Best Regards,

Elizabeth Lie

Elizabeth Lie
ELKI Corp
elie@elki com

2215 Merrill Creek Parkway
Everett Washington 98203
Telephone 425 261 1002
Facsimile 425 261 1001