

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

**PROOF OF CLAIM**



662380

Bar Date Ref # 1 NV-6569

In re Core-Mark Int'l ? Spokane, WA Case Number 03-10944

# 1275.84

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

**Name of Creditor and Address**  
  
Elki Corp  
2215 Merrill Crk  
Parkway  
Everett WA 98203

0354653662380

Creditor Telephone Number ( ) 425 261 1002

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

CREDITOR TAX I D # 91-1287098

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 100400

Check here if this claim  replaces or  amends a previously filed claim dated

**1 BASIS FOR CLAIM**

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

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE:** \$ 1275.84 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ 1275.84 (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

**FILED**

SEP 12 2003

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 Le (Elizabeth Le) President



11471

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 CORPORATION

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

# INVOICE

### BILL TO

### SHIP TO

CORP MARK  
NORTH 1015 DYER RD.  
SPOKANE WA 99211

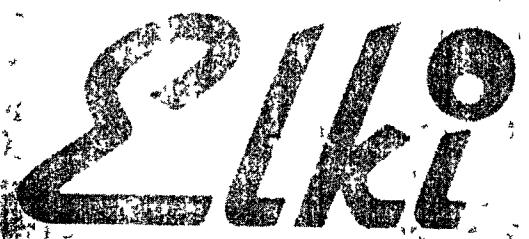
CORP MARK  
NORTH 1015 DYER RD.  
SPOKANE WA 99211

PADL I

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALESPERSON	INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE
0100400	123-0210300	XXXXXXX	24803	3/25/03	4/13/03
PAYMENT TERMS		SHIP VIA	SPECIAL INSTRUCTIONS		ORDER NUMBER
Paid due within 20 days		UPS 11WT	THANK YOU		45369

QUANTITY			ITEM	DESCRIPTION	LIST PRICE	NET PRICE PER	EXTENSION
ORDERED	SHIPPED	BACK ORD.					
24	24		11 BELT	FRUITIES CHOCOLATE TINS TARGET	6.360	6.360 EA	
120	120		5021	CHERRY HAST CHOCOLATE CUM	7.120	6.240 BOX	
60	60		5021	CHERRY CHOCOLATE CUM	7.120	6.240 BOX	
					Product Subtotal:		

UPS / 4 BOX



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

45388

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

To Fax 14252611001

From Core-Mark International, Inc

Date 03/18/03 01 55PM Page 2 of 2

REGISTER #

SHIP TO		VENDOR			ORDER DATE			PAGE					
SPOKANE NORTH 1015 DYER ROAD SPOKANE WA 99211 USA		053 ELKI CORPORATION 2215 MERRILL CREEK EVERETT WA 98203 ORDER DESK-ELIZABETH			2003-03-18	425-261-1002		1 OF 1					
PURCHASED BY		VENDOR #	SUB #	BUYER #	ARRIVAL DATE	425-261-1001		PURCHASE ORDER # 53-0850300					
		06569	00	532	2003-04-01 Tuesday			THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.					
CS RCVD		DISCOUNT BRACKET			PAYMENT TERMS		STANDING ORDER #						
		20 Days											
		FOB					WEIGHT		CASES				
							58		6				
QUANTITY ORDERED	PURCH UNIT	WFC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE FACT	SEAL ENTER ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	A/R	WHS LOCATION
1	CS	82876 11400	309195	AREKA TINS FRUITIES	114ELT	24	24			7 40	177 60		17-402402
1	CS	82876 11800	309203	AREKA TINS LEMON	12 CT	24	24			7 40	177 60		17-402402
1	CS	82876 11500	309211	AREKA TINS SOUR APPLE	12 CT	24	24			7 40	177 60		17-402402
2	CS	82876 00502	566273	CLIC CLAC BERRY BLAST GUM	8 CT	60	120			6 24	748 80		
1	CS	82876 00503	566265	CLIC CLAC VERY CHERRY GUM	8 CT	60	60			6 24	374 40		
				*****									
				#ORDER SENT VIA FAX##									
							252	00	00	1656 00			

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 FREIGHT ON THE PART OF THE SHIPPER.



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 # 36803

Debtor Core-Mark

Location where product was shipped to Debtor Spokane, WA

Case # 03-10944

Principal Amount \$ 1275.84

Late Charges / Fees \$ ~~95.70~~ 95.70

If you have any questions, please contact Elizabeth Lie at 425-261-1002 or [elie@elki.com](mailto:elie@elki.com)

Best Regards,

Elizabeth Lie  
ELKI Corp  
[elie@elki.com](mailto:elie@elki.com)

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



September 10, 2003

To: U S Bankruptcy Court (DE)  
Re: Fleming/ Core-Mark / Head Dist / Minter-Weisman

Dear U S Bankruptcy Court,

I have enclosed copies of the orders, invoices and Proof of Claim as requested, for each invoice that has not been paid to Elki by the above listed companies. The total, principal claim is for \$73,431.84, not including fees and late charges. The products that we sold to the above distribution companies were sold only to Target's Stores. They did sell the product to Target, but Elki never received payment back from the above distributors.

In some cases, I was not 100% sure which claim number may have applied. For instance, I was not sure if I should put the claim number for Core-Mark Mid-Continent or Core-Mark International. Please consider this when looking for Elki's information within the claim numbers.

When the Bankruptcy Court sent us the Proof of Claim documents, they included 3 forms that were already filled out with a dollar amount, case number and which company the claim applied to. I have enclosed these forms for your review as well as the forms I filled out that apply to each invoice still outstanding.

If you have any questions, please contact me at 425-261-1002 or [elie@elki.com](mailto:elie@elki.com)

Thank you and Best Regards,

A handwritten signature in cursive script, appearing to read "Elizabeth Lie".

Elizabeth Lie  
ELKI Corp  
[elie@elki.com](mailto:elie@elki.com)

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