

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

PROOF OF CLAIM



677123

Bar Date Ref # 1-NV-77300

In re
Core-Mark International, Inc.

Case Number
03-10944

FILED

SEP 15 2003

BMC

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

0354653677123

Toyo Importing CO
3445 Gardner Court
Burnaby BC V5G 3K7
Canada

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 (604) **291-7700**

CREDITOR TAX ID #
NOT APPLICABLE

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
NOT APPLICABLE

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

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

2 DATE DEBT WAS INCURRED Apr 04, 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 1,379.65 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 1,379.65 (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 NOT APPLICABLE
 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 NOT APPLICABLE
 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.

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

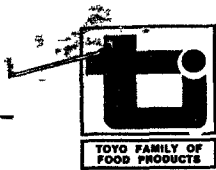
THIS SPACE FOR COURT USE ONLY
FILED
SEP 15 2003
BMC
 Fleming Companies Claim

 13186

DATE SIGNED
 Sep 11, 2003

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)

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
ROY KOBAYASHI - PRESIDENT
See Other Side For Instructions



TOYO IMPORTING CO. LTD.

3445 Gardner Court, Burnaby B C V5G 3K7
 Telephone (604) 291-7700 Fax (604) 291-0211

INVOICE	
DATE	NUMBER
07APR03	171266

SOLD TO

Core-Mark International, Inc
 7800 Riverfront Gate
 Burnaby, B C , V5J 5L3
 ATTN Accounts Payable

SHIPPED TO

Core-mark Distributors
 2924 Jacklin Road
 Victoria, B C , V9B 3Y5

GST-REG# R105336432

Customer No	Order Date	Packing Slip	Shipped Date	Z	Your P/O No	B	Special Instructions
01110030	27MAR03	073150	04APR03	1	30-0749371	08/08	

* ITEM	DESCRIPTION	CASE PACK	UNIT	QUANTITY		PRICE	AMOUNT
				Ordered	Shipped		
01-808	Maruchan Wonton Cup Beef *DEAL (8 95/REG PRICE)	12/42g	CS	10	10	7 95	79 50
01-733	Sunburst Cup-Roast Chicken	12/64g	CS	90	90	7 90	711 00
01-731	Sunburst Cup-Cheddar Cheese	12/64g	CS	10	10	7 90	79 00
03-370	Taipan Sesame Oil *DEAL (29 90/REG PRICE)	12/180ml	CS	16	16	26 90	430 40
03-345	Taipan Tempura Batter Mix *DEAL (17.75/REG PRICE)	12/283g	CS	5	5	15 95	79 75
EST SHIPPED WT		532 POUNDS					

* Subject To Provincial Sales Tax	TERMS 2% 10 DAYS OF NET INVOICE AMOUNT DUE IN FULL 30 DAYS 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS Any claims for shortages or damages must be made within 10 days from date of delivery	DISCOUNT ONLY ALLOWED IF TOTAL AMOUNT PAID	DEDUCT 27.59 IF PAID BY 21APR03	INVOICE AMOUNT	1,379 65
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CORE-MARK INTERNATIONAL, INC.

PURCHASE ORDER

REGISTER #

SHIP TO VICTORIA 2924 JACKLIN ROAD VICTORIA BC V9B 3Y5 CAN		VENDOR 030 TOYO IMPORTING CO C/O CONCORD SALES BURNABY BC V5G 3K7 TONI SANTOS-EXT#102		ORDER DATE 2003-03-27	604-986-7341	PAGE 1 OF 1
PURCHASED BY		VENDOR #	SUB #	BUYER #	ARRIVAL DATE 2003-04-08 Tuesday	604-986-5061
77300		00		302	PURCHASE ORDER # 30-0749371	
					DISCOUNT BRACKET 2 000 % 10 Days	
					SEE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.	
					STANDING ORDER #	
					WEIGHT	CR VOL
					481	131

QUANTITY ORDERED	PKGS UNIT	WPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL PRICE PER CASE	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	ORDERING CODE	LT	SHIP LOCATION		
10	CS	41789 00575	456657	MARUCHAN WONTON CUP/SOUP BEEF		1	10	10 00	✓	00	8 95	✓	89 50	3-042501	
90	CS	57383 06311	600833	SUNBURST CUP NOODLE ROAST CHICKN		1	90			7 90			711 00	E 5-060103	
10	CS	57383 06311	600809	SUNBURST CUP NOODLES CHEDD CHSE		1	10			7 90			79 00	E 17-172706	
16	CS	57383 08114	452540	TAIPAN SESAME OIL		1	16	48 00	✓	00	29 90	✓	478 40	17-172002	
5	CS	57383 06101	452573	TAIPAN TEMPURA BATTER MIX		1	5	9 00	✓	00	17 75	✓	88 75	17-170706	
				***** #ORDER SENT VIA FAX## SHIP AT ONCE											
131								131 < 67 00 >				00			
												1446 65 -67 00 1379 65			

Attn: Terrena @ Toyo

RECEIVED TIME MAR 27 8 07AM
PRINT TIME MAR 27 8 09AM



Office 604-299-7526
 Dispatch 604-299-0696
 Fax 604-299-7884

SHIPPER NO
PRO- 438657

2864 Norland Ave, Burnaby, B C V5B 3A6

SERVICE TO AND FROM - VANCOUVER - OKANAGAN KOOTENAYS - PRINCE GEORGE - PRINCE RUPERT - VANCOUVER ISLAND

(SHIPPER) **TOYO IMPORTING CO. LTD.** DATE APRIL 4/03
 CONSIGNOR ADDRESS **3445 Gardner Court** CITY **Burnaby** PROV **BC**
 CONSIGNED TO COLE MARK DISTRIBUTORS CONTACT PHONE NO _____
 DESTINATION 1924 JACKLIN ROAD CITY VICTORIA PROV BC
 ROUTING (Connecting Carrier) _____

FREZER
 COOLER
 PROTECTIVE
 REGULAR

CLARK REF # _____
 TRIP # _____

PREPAID COLLECT 3RD PARTY
 FREIGHT CHARGES WILL BE COLLECT UNLESS OTHERWISE INDICATED

CHARGES TO BE PAID BY _____ (INSERT SHIPPER CONSIGNEE OR NAME OF OTHER PARTY) CODE _____

C.O.D. \$ _____

COLLECTION FEE
 COLLECT
 PREPAID

NO AND TYPE OF PACKAGES	PARTICULARS OF THE GOODS, MARKS AND EXCEPTIONS	CUBL WEIGHT	WEIGHT SUBJECT TO CORR	RATE	AMOUNT
	<u>PK 3 - 749571</u>				
<u>131</u>	<u>Proceps on 1 pallet</u>		<u>532</u>		
	<u>AVIST 14016 ON PALLETS NOT BOUND</u>				

ALL ACCOUNTS DUE & PAYABLE IN SEVEN DAYS

DECLARED VALUE OF SHIPMENT \$ _____ **TOTAL** ▶ _____

SHIPPER _____	RECEIVED EXCEPT AS NOTED	DRIVER <u>SLIARS #701</u>
PER _____	PER _____	NUMBER OF PIECES <u>131 PKGS (1 PKG)</u>
FOR OFFICE USE ONLY	DELIVERY DRIVER _____	DATE <u>APR 03</u>
G S T VENDOR NO R100991769	DATE _____ TIME _____	TIME _____
	DRIVER _____	

FORM 1681 FOR TERMS, LIABILITY, CLAIM PROCEDURES, SEE REVERSE 100% B C OWNED AND OPERATED INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (26 8% PER ANNUM)

SHIPPER'S COPY **4**