

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

PROOF OF CLAIM

In re CORE-MARK INT'L, INC.	Case Number 03-10944
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581090

Bar Date Ref # 2-NVM-41336

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 and Address

Sugar Foods Corp
Drawer Cs 198372
Atlanta GA 30384-8372

0354653581090

☐ 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.

Creditor Telephone Number ()

CREDITOR TAX ID #

11-1684849

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ replaces or amends

a previously filed claim dated

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 (date) to (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 61,498.65 (unsecured) \$ (secured) \$ (unsecured priority) \$ 61,398.65 (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

☐ 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.

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

9/9/03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any).

WENDELL RAMCHATESINGH, CREDIT MANAGER

THIS SPACE FOR COURT USE ONLY

FILED

SEP 15 2003

BMC

Filing Companies Claim



13812

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

INVOICE



**SUGAR FOODS
CORPORATION**

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

FLEMING CONVENIENCE
31300 MEDALLION DRIVE
HAYWARD CA 94544

INVOICE NO
431401

DATE

03/25/03

CUSTOMER NO

CORE02

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

SOLD TO

COPE-MARK INTL
31300 MEDALLION DRIVE
HAYWARD CA 94544

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER SHANE DIST SYSTEMS

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
7-1206070	03/14/03	0	03/24/03	50400	CONVENIENCE FD CONCEPTS	

DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/24/03	143	15	215006	215006	03/14/03	

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90993	2	CASE	24/120Z AM/PM NDCC	15.54	31.08
86631-90468	3	CASE	24/200Z AM/PM SUGAR	17.85	53.55
86631-91012	35	CASE	24/120Z FAST N FRESH	21.56	754.60
86631-15034	80	CASE	1M FAST N FSH SG 1/10	6.11	488.80
86631-90516	42	CASE	24/200Z FAST N FSH SG	26.09	1095.78
44800-53340	7	CASE	SL 3/1000 FAST N FRES	19.32	135.24
44800-40520	5	CASE	1/500 NATRATASTE STK	10.16	50.80
44800-50390	9	CASE	SUG/RAW 400 STOCK	8.10	72.90
44800-50319	3	CASE	SUG IN RAW 2/200	10.92	32.76
44800-50101	16	CASE	SWT LOW 12/50	9.97	159.52
44800-50999	15	CASE	SL 1/1250 STOCK	8.80	132.00
86631-90775	14	CASE	24/120Z 7-11 NDCC	19.83	277.62
86631-90575	21	CASE	24/200Z 7-11 SUGAR	22.74	477.54

IF PAID BEFORE 04/04/03 , DEDUCT \$ 75.24
DUE AND PAYABLE ON 04/24/03

INVOICE
TOTAL

3762.19

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

All claims must be made within 5 days after receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938. We guarantee that no article is adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, or is an article which may not be under the provisions of Section 404 or 405 of said Act to be introduced into Interstate Commerce.

BROKER COPY



SUGAR FOODS CORPORATION

INVOICE

INVOICE NO
431605

DATE

03/27/03

CUSTOMER NO

CORE04

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

PERMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

FLEMING CONVENIENCE
5600 2ND STREET NW
ALBUQUERQUE NM 87107

SOLD TO

CORE-MARK INTL
P O BOX 91178
ALBUQUERQUE NM 87107
-1178

TERMS 2/10 DAYS CN NET INVOICE AMT/ NET 30 CARRIER OLD DOMINION

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
48-0504060	03/20/03	0	03/26/03	50400	CONVENIENCE FD CONCEPTS	

DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/26/03	56	15	216064	216064	03/20/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-91012	7	CASE	24/120Z FAST N FRESH	21.56	150.92
86631-92323	96	CASE	1M FAST N FRESH NDC	12.33	1183.68
86631-15034	520	CASE	1M FAST N FSH SG 1/10	6.11	3177.20
86631-90516	9	CASE	24/200Z FAST N FSH SG	26.09	234.81
44800-53340	16	CASE	SL 3/1000 FAST N FRES	19.32	309.12
44800-40520	10	CASE	1/500 NATRATASTE STK	10.16	101.60
86631-29319	5	CASE	MORTON SALT 6/1000	10.38	51.90
44800-50319	3	CASE	SUG IN RAW 2/200	10.92	32.76

IF PAID BEFORE 04/06/03 DEDUCT \$ 104.84
DUE AND PAYABLE ON 04/26/03

INVOICE TOTAL 5241.99

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

PERMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

INVOICE NO
430860

DATE

03/19/03

CUSTOMER NO

CORE06

SOLD TO

COPE-MARK INTL
P O BOX 70458
BAKERSFIELD CA 93307

SHIP TO

FLEMING CONVENIENCE
200 CORE MARK COURT
BAKERSFIELD CA 93307

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER SHANE DIST SYSTEMS

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
23-0736900	03/04/03	0	03/18/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/18/03	143	15	213267	213267	03/04/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90993	10	CASE	24/120Z AM/PM NDCC	15.54	155.40
86631-90468	12	CASE	24/200Z AM/PM SUGAR	17.85	214.20
86631-91012	42	CASE	24/120Z FAST N FRESH	21.56	905.52
86631-92323	22	CASE	1M FAST N FRESH NDC	12.33	271.26
86631-15034	20	CASE	1M FAST N FSH SG 1/10	6.11	122.20
86631-90516	39	CASE	24/200Z FAST N FSH SG	26.09	1017.51
44800-53340	4	CASE	SL 3/1000 FAST N FRES	19.32	77.28
44800-50390	9	CASE	SUG/RAW 400 STOCK	8.10	72.90
44800-50999	9	CASE	SL 1/1250 STOCK	8.80	79.20

IF PAID BEFORE 03/29/03
DUE AND PAYABLE ON 04/18/03

DEDUCT \$ 58.31

INVOICE
TOTAL

2915.47

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

PERMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

INVOICE NO
430743

DATE

03/18/03

CUSTOMER NO

CORE07

SOLD TO

CORE-MARK INTL
P O BOX 93237
LAS VEGAS NV 89193

SHIP TO

FL*ING CONVENIENCE
3950 W HARMON AVENUE
LAS VEGAS NV 89103

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER CENTRAL FREIGHT

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
5-1143740	03/10/03	0	03/17/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/17/03	64	15	213980	213980	03/10/03	
ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE		NET AMOUNT
86631-90993	14	CASE	24/120Z AM/PM NDCC	15.54		217.56
86631-90468	24	CASE	24/200Z AM/PM SUGAR	17.85		428.40
86631-91012	11	CASE	24/120Z FAST N FRESH	21.56		237.16
86631-92323	48	CASE	1M FAST N FRESH NDC	12.33		591.84
86631-15034	72	CASE	1M FAST N FSH SG 1/10	6.11		439.92
86631-90516	31	CASE	24/200Z FAST N FSH SG	26.09		808.79
44800-50319	3	CASE	SUG IN RAW 2/200	10.92		32.76
44800-50101	9	CASE	SWT LOW 12/5C	9.97		89.73
44800-50999	15	CASE	SL 1/1250 STOCK	8.80		132.00
86631-90775	8	CASE	24/120Z 7-11 NDCC	19.83		158.64

IF PAID BEFORE 03/28/03 , DEDUCT \$ 62.74
DUE AND PAYABLE ON 04/17/03

INVOICE
TOTAL

3136.80

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

SOLD TO

CORE-MARK INTL
P O BOX 11838
SPOKANE WA 99211

FLEMING CONVENIENCE
NORTH 1015 DYER ROAD
SPOKANE WA 99211

INVOICE NO
429280

DATE

03/07/03

CUSTOMER NO

CORE09

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER UNITED VANCOUVER

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
53-0847120	02/28/03	0	03/06/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/07/03	193	15	212827	212827	02/28/03	

ITEM NO	QTY.	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-91012	14	CASE	24/120Z FAST N FRESH	21.56	301.84
86631-92323	32	CASE	1M FAST N FRESH NDC	12.33	394.56
86631-15034	168	CASE	1M FAST N FSH SG 1/10	6.11	1026.48
86631-90516	70	CASE	24/200Z FAST N FSH SG	28.80	2016.00
44800-53340	16	CASE	SL 3/1000 FAST N FRES	18.88	302.08
86631-29315	5	CASE	MORTON SALT 6/1000	9.80	49.00
44800-50319	5	CASE	SUG IN RAW 2/200	10.71	53.55
44800-50101	11	CASE	SWT LOW 12/50	9.97	109.67
44800-50999	10	CASE	SL 1/1250 STOCK	8.48	84.80
44800-50112	2	CASE	SWT LOW 24/100	32.38	64.76

IF PAID BEFORE 03/17/03 , DEDUCT \$ 88.05
DUE AND PAYABLE ON 04/06/03

INVOICE
TOTAL

4402.74

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY



SUGAR FOODS CORPORATION

INVOICE

INVOICE NO
431038

DATE

03/20/03

CUSTOMER NO

CORE10

SOLD TO

CORE-MARK INTL
P O BOX 348240
SACRAMENTO CA 95834-8240

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

FLEMING CONVENIENCE
3970 PELL CIRCLE
SACRAMENTO CA 95838

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER CENTRAL FREIGHT

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
16-1521590	03/12/03	0	03/20/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/20/03	64	15	214295	214295	03/12/03	
ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE		NET AMOUNT
86631-90993	14	CASE	24/120Z AM/PM NDCC	15.54		217.56
86631-90468	42	CASE	24/200Z AM/PM SUGAR	17.85		749.70
86631-15034	140	CASE	1M FAST N FSH SG 1/10	6.11		855.40
86631-90516	84	CASE	24/200Z FAST N FSH SG	26.09		2191.56
44800-53340	12	CASE	SL 3/1000 FAST N FRES	19.32		231.84
44800-50101	32	CASE	SWT LOW 12/50	9.97		319.04
44800-50999	24	CASE	SL 1/1250 STOCK	8.80		211.20
86631-90579	7	CASE	24/200Z 7-11 SUGAR	22.74		159.18

IF PAID BEFORE 03/30/03 DEDUCT \$ 98.71
DUE AND PAYABLE ON 04/19/03

INVOICE
TOTAL

4935.48

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



**SUGAR FOODS
CORPORATION**

PERMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

INVOICE NO
430744

DATE

03/18/03

CUSTOMER NO

CORE11

SOLD TO

CORE-MARK INTL
P O BOX 2200
CORONA CA 91720

SHIP TO

FLEMING CONVENIENCE
353 MEYER CIRCLE
COPONA CA 91720

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER SHANE DIST SYSTEMS

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
35-2209510	03/06/03	0	03/17/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/17/03	143	15	213449	213449	03/06/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90993	49	CASE	24/120Z AM/PM NDCC	15.54	761.46
86631-90468	112	CASE	24/200Z AM/PM SUCAR	17.85	1999.20
86631-91012	28	CASE	24/120Z FAST N FRESH	21.56	603.68
86631-15034	180	CASE	1M FAST N FSH SG 1/10	6.11	1099.80
86631-90516	78	CASE	24/200Z FAST N FSH SG	26.09	2035.02
44800-53340	12	CASE	SL 3/1000 FAST N FRES	19.32	231.84
44800-50390	26	CASE	SUG/RAW 400 STOCK	8.10	210.60
44800-50999	28	CASE	SL 1/1250 STOCK	8.80	246.40
86631-90775	6	CASE	24/120Z 7-11 NDCC	19.83	118.98
86631-90575	9	CASE	24/200Z 7-11 SUGAR	22.74	204.66
			B/L REV 1 3/14		
			CHGD SHIP/DEL DATES - KM		

IF PAID BEFORE 03/28/03 , DEDUCT \$ 150.23
DUE AND PAYABLE ON 04/17/03

INVOICE
TOTAL

7511.64

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

PERMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

INVOICE NO
431780

DATE

03/28/03

CUSTOMER NO

CORE11

SOLD TO

CORE-MARK INTL
P O BOX 2200
CORONA CA 91720

SHIP TO

FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 91720

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER BASIN DELIVERY

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
55-2213110	03/18/03	0	03/27/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/27/03	95	15	215532	215532	03/18/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90993	11	CASE	24/120Z AM/PM NDCC	15.54	170.94
86631-90468	107	CASE	24/200Z AM/PM SUGAR	17.85	1909.95
86631-91012	42	CASE	24/120Z FAST N FRESH	21.56	905.52
86631-92323	16	CASE	1M FAST N FRESH NDC	12.33	197.28
86631-15034	60	CASE	1M FAST N FSH SG 1/10	6.11	366.60
86631-90516	65	CASE	24/200Z FAST N FSH SG	26.09	1695.85
44800-53340	20	CASE	SL 3/1000 FAST N FRES	19.32	386.40
86631-29315	8	CASE	MORTON SALT 6/1000	10.38	83.04
44800-50390	10	CASE	SUG/RAW 400 STOCK	8.10	81.00
44800-50101	64	CASE	SWT LOW 12/50	9.97	638.08
44800-50999	26	CASE	SL 1/1250 STOCK	8.80	228.80
86631-90775	10	CASE	24/120Z 7-11 NDCC	19.83	198.30
86631-90575	16	CASE	24/200Z 7-11 SUGAR	22.74	363.84
B/L REV 1 3/26 CHGD QTY 90993 DUE TO INVENTORY PROBLEM KM					

IF PAID BEFORE 04/07/03 , DEDUCT \$ 144.51
DUE AND PAYABLE ON 04/27/03

INVOICE
TOTAL

7225.60

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

All claims must be made within 5 days after receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938. We guarantee that no article is adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, or is an article which may not under the provisions of Section 404 or 405 of said Act to be introduced into Interstate Commerce.

BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

INVOICE NO
427762

DATE

02/18/03

CUSTOMER NO

CORE12

SOLD TO

CORE-MARK INTL
2311 EAST 48TH ST
LOS ANGELES CA 90058

SHIP TO

CORE-MARK WHSE 21
2311 EAST 48TH ST
LOS ANGELES CA 90058

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER BASIN DELIVERY

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
21-1680390	02/04/03	0	02/14/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
02/18/03	95	15	208779	208779	02/04/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90468	12	CASE	24/200Z AM/PM SUGAR	17.85	214.20
86631-91012	14	CASE	24/120Z FAST N FRESH	21.56	301.84
86631-92323	5	CASE	1M FAST N FRESH NDC	12.33	61.65
86631-15034	50	CASE	1M FAST N FSH SG 1/10	6.11	305.50
86631-90516	42	CASE	24/200Z FAST N FSH SG	28.80	1209.60
44800-53340	4	CASE	SL 3/1000 FAST N FRES	18.88	75.52
44800-50390	5	CASE	SUG/RAW 400 STOCK	7.95	39.75
44800-50101	23	CASE	SWT LOW 12/50	9.97	229.31
44800-50999	16	CASE	SL 1/1250 STOCK	8.48	135.68
86631-90775	16	CASE	24/120Z 7-11 NDCC	19.10	305.60
86631-90575	21	CASE	24/200Z 7-11 SUGAR	22.04	462.84

IF PAID BEFORE 02/28/03 , DEDUCT \$ 66.83
DUE AND PAYABLE ON 03/20/03

INVOICE
TOTAL

3341.49

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



**SUGAR FOODS
CORPORATION**

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

FLEMING CONVENIENCE
2311 EAST 48TH ST
LOS ANGELES CA 90058

INVOICE NO
429083

DATE

03/05/03

CUSTOMER NO

CORE12

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

SOLD TO

CORE-MARK INTL
2311 EAST 48TH ST
LOS ANGELES CA 90058

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER BASIN DELIVERY

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
21-1683300	02/19/03	0	03/04/03	50400	CONVENIENCE FD CONCEPTS	

DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/05/03	95	15	211561	211561	02/19/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90993	15	CASE	24/120Z AM/PM NDCC	15.54	233.10
86631-90468	25	CASE	24/200Z AM/PM SUGAR	17.85	446.25
86631-91012	14	CASE	24/120Z FAST N FRESH	21.56	301.84
86631-15034	33	CASE	1M FAST N FSH SG 1/10	6.11	201.63
86631-90516	35	CASE	24/200Z FAST N FSH SG	28.80	1008.00
44800-53340	4	CASE	SL 3/1000 FAST N FRES	18.88	75.52
44800-50390	26	CASE	SUG/RAW 400 STOCK	7.95	206.70
44800-50319	5	CASE	SUG IN RAW 2/200	10.71	53.55
44800-50101	20	CASE	SWT LOW 12/50	9.97	199.40
44800-50999	16	CASE	SL 1/1250 STOCK	8.48	135.68
86631-90775	14	CASE	24/120Z 7-11 NDCC	19.10	267.40
86631-90575	28	CASE	24/200Z 7-11 SUGAR	22.04	617.12

IF PAID BEFORE 03/15/03 , DEDUCT \$ 74.92
DUE AND PAYABLE ON 04/04/03

INVOICE
TOTAL

3746.19

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY



SUGAR FOODS CORPORATION

INVOICE

INVOICE NO
430745
DATE
03/18/03

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

CUSTOMER NO
CORE12

SOLD TO

CORE-MARK INTL
2311 EAST 48TH ST
LOS ANGELES CA 90058

SHIP TO

FLEMING CONVENIENCE
2311 EAST 48TH ST
LOS ANGELES CA 90058

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER BASIN DELIVERY

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO	
21-1686170	03/04/03	0	03/17/03	50400	CONVENIENCE FD CONCEPTS		
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION	
03/18/03	95	15	213195	213195	03/04/03		
ITEM NO	QTY	UNIT	DESCRIPTION			UNIT PRICE	NET AMOUNT
86631-90468	14	CASE	24/200Z AM/PM SUGAR			17.85	249.90
86631-90993	30	CASE	24/120Z AM/PM NDCC			15.54	466.20
86631-91012	15	CASE	24/120Z FAST N FRESH			21.56	323.40
86631-92323	5	CASE	1M FAST N FRESH NDC			12.33	61.65
86631-15034	38	CASE	1M FAST N FSH SG 1/10			6.11	232.18
86631-90516	50	CASE	24/200Z FAST N FSH SG			26.09	1304.50
44800-53340	3	CASE	SL 3/1000 FAST N FRES			19.32	57.96
44800-50390	11	CASE	SUG/RAW 400 STOCK			8.10	89.10
44800-50101	12	CASE	SWT LOW 12/50			9.97	119.64
44800-50999	14	CASE	SL 1/1250 STOCK			8.80	123.20
86631-90775	14	CASE	24/120Z 7-11 NDCC			19.83	277.62
86631-90575	31	CASE	24/200Z 7-11 SUGAR			22.74	704.94
44800-82200	7	CASE	1M 7-11 SUGAR SUBSTIT			4.41	30.87

IF PAID BEFORE 03/28/03 , DEDUCT \$ 80.82
DUE AND PAYABLE ON 04/17/03

INVOICE TOTAL 4041.16

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

All claims must be made within 5 days after receipt of merchandise. This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938. We guarantee that no article is adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act, or is an article which may not under the provisions of Section 404 or 405 of said Act to be introduced into Interstate Commerce.

BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

SOLD TO

CORE-MARK INTL
2311 EAST 48TH ST
LOS ANGELES CA 90058

FLEMING CONVENIENCE
2311 EAST 48TH ST
LOS ANGELES CA 90058

INVOICE NO
431938

DATE

04/01/03

CUSTOMER NO

CORE12

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/1C DAYS ON NET INVOICE AMT/ NET 30 CARRIER BASIN DELIVERY

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
21-1688900	03/17/03	0	03/28/03	50400	CONVENIENCE FD CONCEPTS	

DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/31/03	95	15	215400	215400	03/17/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-90468	36	CASE	24/200Z AM/PM SUGAR	17.85	642.60
86631-91012	21	CASE	24/120Z FAST N FRESH	21.56	452.76
86631-91986	2	CASE	10/100 NJOY NDCC PKTS	13.77	27.54
86631-15034	38	CASE	1M FAST N FSH SG 1/10	6.11	232.18
86631-90516	49	CASE	24/200Z FAST N FSH SG	26.09	1278.41
44800-53340	5	CASE	SL 3/1000 FAST N FRES	19.32	96.60
44800-50390	15	CASE	SUG/RAW 400 STOCK	8.10	121.50
44800-50101	23	CASE	SWT LOW 12/50	9.97	229.31
44800-50999	15	CASE	SL 1/1250 STOCK	8.80	132.00
86631-90775	14	CASE	24/120Z 7-11 NDCC	19.83	277.62
86631-90575	21	CASE	24/200Z 7-11 SUGAR	22.74	477.54
			B/L REV 1 3/26		
			CHGD QTY 90993		
			DUE TO INVENTORY PROBLEM		
			KM		

IF PAID BEFORE 04/11/03 DUE AND PAYABLE ON 05/01/03	, DEDUCT \$ 79.36	INVOICE TOTAL	3968.06
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ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

INVOICE NO
430861

DATE

03/19/03

CUSTOMER NO

CORE15

PERMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SOLD TO

CORE-MARK INTL
P O BOX 26547
SALT LAKE CITY UT 84125

SHIP TO

FLEMING CONVENIENCE
3130 SOUTH 103C WEST
SALT LAKE CITY UT 84119

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER OLD DOMINION

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
71-1048190	03/11/03	0	03/18/03	50400	CONVENIENCE FD CONCEPTS	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/18/03	56	15	214144	214144	03/11/03	
ITEM NO	QTY	UNIT		DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-91012	12	CASE		24/120Z FAST N FRESH	21.56	258.72
86631-92323	5	CASE		1M FAST N FRESH NDC	12.33	61.65
86631-15034	200	CASE		1M FAST N FSH SG 1/10	6.11	1222.00
86631-90516	21	CASE		24/200Z FAST N FSH SG	26.09	547.89
44800-53340	7	CASE		SL 3/1000 FAST N FRES	19.32	135.24
86631-73601	15	CASE		250CT NJOY CUBE SEAS	12.00	180.00
44800-50390	4	CASE		SUG/RAW 400 STOCK	8.10	32.40
44800-50319	7	CASE		SUG IN RAW 2/200	10.92	76.44
44800-57000	20	CASE		SL 3M STOCK SCATTER	17.47	349.40
44800-50112	1	CASE		SWT LOW 24/100	32.96	32.96

IF PAID BEFORE 03/29/03 , DEDUCT \$ 57.93
DUE AND PAYABLE ON 04/18/03

INVOICE
TOTAL

2896.70

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

REMIT TO:
SUGAR FOODS CORP
DRAWEP CS 198372
ATLANTA, GA 30384-8372
SHIP TO

INVOICE NO
430746

DATE

03/18/03

CUSTOMER NO

CORE18

SOLD TO

CORE-MARK INTL
P O BOX 510
ADEL GA 31620

FLEMING CONVENIENCE
115 NORTH MAPLE ST
ADEL GA 31620

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER SUPER TRANSPORT

CUSTOMER PO NO	PO DATE	BSM NO	BSM DATE	BROKER NO	NAME	PUR INV NO
179-0013580	03/10/03	0	03/12/03	50450	PROGRESSIVE BROCKERS INC	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/17/03	134	4	214001	214001	03/10/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
44800-50101	140	CASE	SWT LOW 12/50	9.97	1395.80
86631-15034	223	CASE	CFA 24 HR ADV 229-896-7531 1M FAST N FSH SG 1/10	6.11	1362.53

IF PAID BEFORE 03/28/03 , DEDUCT \$ 55.17
DUE AND PAYABLE ON 04/17/03

INVOICE
TOTAL

2758.33

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT
PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY

INVOICE



SUGAR FOODS
CORPORATION

INVOICE NO
43114C

DATE

03/21/03

CUSTOMER NO

HUBC01

REMIT TO:
SUGAR FOODS CORP
DRAWER CS 198372
ATLANTA, GA 30384-8372

SHIP TO

SOLD TO

FLEMING COMPANIES
P O BOX 490
MARSHFIELD WI 54449
MARSHFIELD DIVISION

FLEMING/MARSHFIELD DIV
1700 S LAEMIE AVE
MARSHFIELD WI 54449

TO INSURE
PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND
INVOICE NUMBERS

TERMS 2/10 DAYS ON NET INVOICE AMT/ NET 30 CARRIER MAYFIELD TRANSFEP CO

CUSTOMER PO NO	PO DATE	BSM NO.	BSM DATE	BROKER NO	NAME	PUR INV NO
66-0061820	03/12/03	0	03/20/03	29300	SAVERINO AND ASSOCIATES	
DATE SHIPPED	CARRIER	ORIGIN	B/L NO	TRANS NO	TRANS DATE	FOB DESTINATION
03/21/03	170	4	214420	214420	03/12/03	

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT
86631-15200	7	CASE	24/20Z C/H CANISTR-FS	26.33	184.31
86631-72142	150	CASE	2M GENERIC SGR 1/10Z	8.87	1330.50

IF PAID BEFORE 03/31/03 , DEDUCT \$ 30.30
DUE AND PAYABLE ON 04/20/03

INVOICE
TOTAL

1514.81

ANY QUESTIONS REGARDING THIS INVOICE FOR PRICE,
DISCOUNTS OR CASE QUANTITY SHOULD BE DIRECTED
TO YOUR CUSTOMER SERVICE REPRESENTATIVE AT

PHONE 800-732-8963
SUN VALLEY CALIFORNIA

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BROKER COPY