UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re **Core-Mark International, Inc**	Case Number **03-10944**

s121211

Scheduled Claim Ref # 1-F2-15501

YOUR CLAIM IS SCHEDULED AS

$16 393 96 UNSECURED

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

0354429387816

CLOROX COMPANY OF CANADA
P O BOX 4100
MAIN POST OFFICE
VANCOUVER BC V6B 5X4

Creditor Telephone Number (416) 227-8014

☐ 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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent, Unliquidated or Disputed a proof of claim must be filed

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 #

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
☐ 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

$ 29,329.31	$	$	$ 29,329.31
(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

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 16 2003
BMC

DATE SIGNED
Sep 15, 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)

MARIA TRAVAGLINI, ASST CREDIT MANAGER

Fleming Companies Claim

14000

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
Fleming Companies Inc , et al [1]	)	Case No 03-10945 (MFW)
Debtors	)	(Jointly Administered)

NOTICE OF DEADLINE FOR THE FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the 'Bankruptcy Code') in the United States Bankruptcy Court for the District of Delaware (the Court") The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3) all Persons and Entities, including, without limitation, individuals partnerships corporations, estates trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party) and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively 'Creditors'), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the Claims') or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the 'Petition Date'), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim') on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the 'General Bar Date"), or in the case of governmental units by October 1, 2003 the "Governmental Unit Bar Date," by the Debtors Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation ('BMC')
1330 East Franklin Avenue, El Segundo, CA 90245 ***(for overnight mail or hand delivery)***
P O Box 900, El Segundo, CA 90245-0900 ***(for regular mail)***
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims")

(a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or 'disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
(b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
(c) Claims previously allowed by, or paid pursuant to, an order of the Court including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,[2]
(d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
(e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
(f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments") provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

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1 The Debtors are the following entities Core Mark International, Inc Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp ASI Office Automation, Inc , C/M Products, Inc , Core Mark Interrelated Companies, Inc , Core-Mark Mid-Continent Inc Dunigan Fuels Inc Favar Concepts, Ltd , Fleming Foods Management Co , L L C Fleming Foods of Texas, L P , Fleming International Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service Inc Food 4 Less Beverage Company, Inc , Fuelserv, Inc General Acceptance Corporation, Head Distributing Company Marquise Ventures Company, Inc Minter-Weisman Co Piggly Wiggly Company Progressive Realty Inc , Rainbow Food Group Inc Retail Investments Inc , Retail Supermarkets, Inc , RFS Marketing Services Inc and Richmar Foods Inc

2 The term Final DIP Order refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U S C § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U S C § 363 and Bankruptcy Rules 4001(b) and (d) (III) Grant of Adequate Protection Pursuant to 11 U S C §§ 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U S C §§ 105 and 364(c)(3) and Rule 4001(c)

The Clorox Company of Canada
Proof of Claim for Core-Mark International Inc

Case #03-10944

Claim Ref # 1-F2-15501

Account #	Invoice #	Amount Due
180605	812548	$ (1,462 80)
180605	309663	$ 6,196 22
180603	811916	$ (49 72)
180603	811922	$ (205 43)
180603	811924	$ (49 72)
180603	309408	$ 4,118 13
150602	308170	$ 5,133 40
150602	309632	$ 4,316 10
150602	811939	$ (117 41)
170603	309092	$ 4,126 83
170603	309948	$ 7,323 71
	Total	**$ 29,329 31**

Invoice copies attached

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
CREDIT NOTE 812548	REPRINT
Customer Order number/Bon de commande	
30-0746571	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
4/23/03	4/23/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 180605
N° du client ACCOUNTS PAYABLE
Sold to CORE-MARK INTERNATIONAL INC
Vendu a VICTORIA DIVISION
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

Ship to # 8001
N° d expedition
Shipped to CORE-MARK DISTRIBUTORS LTD
Expedie a 2924 JACKLIN ROAD
VICTORIA
BC CAN V9B 3Y5

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
397060	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
30-	10125	ARMOR ALL PROTECT 24/125mL FY03 INVOICE#309663 RMA#R392354 CUSTOMER RECEIVED OVERAGE DUE TO CSR ERROR COREMARK NB	60 72	15 15	45 57	95 70-	00	1367 10-

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	30-
TOTAL NET WEIGHT POIDS NET	275-

FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	95 70-	00	1367 10-
				TOTAL AMOUNT DUE MONTANT TOTAL	1462 80-

When making deductions from remittances please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

Important
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3) Please re order any merchandise not received on this shipment

Important
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2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur Aucun retour de marchandises ne sera accepte sans autorisation prealable
3) Veuillez commander de nouveau pour la marchandise non livree

REMIT TO /FAIRE REMISE A
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
REPRINT 309663	
Customer Order number/Bon de commande	
30-0746571	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
3/28/03	3/26/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 180605
N° du client
Sold to / Vendu a
ACCOUNTS PAYABLE
CORE-MARK INTERNATIONAL INC
VICTORIA DIVISION
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

Ship to # 8001
N° d expedition
Shipped to / Expedie a
CORE-MARK DISTRIBUTORS LTD
2924 JACKLIN ROAD
VICTORIA
BC CAN V9B 3Y5

CLOROX ORDER NO N° DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
392354	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
8	10869	AA CLEANING WIPES 6/25CT	36 00	8 98	27 02	15 13	00	216 16
3	10850	AA GLASS WIPES 6/25CT	36 00	8 98	27 02	5 67	00	81 06
3	78172	ARMOR ALL MULTI CLNR 12/600mL	46 28	11 55	34 73	7 29	00	104 19
32	10125	ARMOR ALL PROTECT 24/125mL	60 72	15 15	45 57	102 08	00	1458 24
1	11300	AA PROTECTANT 12/300mL	61 92	15 45	46 47	3 25	00	46 47
1	40400	ARMOR ALL TIRE FOAM 12/400g	52 44	13 08	39 36	2 76	00	39 36
1	78026	AA EXTREME TIRE SHINE 6/650mL	45 66	11 39	34 27	2 40	00	34 27
3	10207	GLAD FLT SANDWICH BAGS 24/50CT	16 20	00	16 20	3 40	00	48 60
1	00502	PINE-SOL REG 12/400mL	16 23	00	16 23	1 14	00	16 23
2	92141	SOS SOAP PADS 24/4 s	14 07	00	14 07	1 97	00	28 14
9	13000	SCOOP AWAY UNSCENTED 6/3 18KG	21 96	00	21 96	13 83	00	197 64
31	66951	STP BRAKE FLUID 12/350ML	24 60	5 17	19 43	42 16	00	602 33
23	70053	STP FIC 12/350ML	46 44	9 75	36 69	59 07	38 67	843 87
4	70012	STP CONC GAS TRMT 12/350ML	46 44	9 75	36 69	10 27	6 72	146 76
6	70180	STP DSL FUEL TRT 12/250ML	23 28	4 89	18 39	7 72	7 19	110 34
19	70035	STP FICC 12/350ML	28 20	5 92	22 28	29 63	31 93	423 32
9	70020	STP GAS TRMT 12/350ML	28 20	5 92	22 28	14 04	15 13	200 52
17	70318	STP OCTANE 12/350ML	46 44	9 75	36 69	43 66	28 58	623 73
5	33636	STP OT 12/400ML	35 40	8 83	26 57	9 30	00	132 85
15	44726	STP P/S FLUID 12/350ML	16 68	3 50	13 18	13 84	00	197 70
5	70709	STP WATER REMOVER 12/350ML	28 20	5 92	22 28	7 80	8 40	111 40

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	198	FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	396 41	136 62	5663 18
TOTAL NET WEIGHT POIDS NET	2302			TOTAL AMOUNT DUE MONTANT TOTAL			6196 22

When making deductions from remittances please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE À
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
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3) Veuillez commander de nouveau pour la marchandise non livree

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
CREDIT NOTE 811916	REPRINT
Customer Order number/Bon de commande	
CR 20-1157751	
REQUEST DATE / DATE DEMANDÉE	INVOICE DATE / DATE FACTURÉE
6/19/02	6/19/02

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # / N° du client: 180603
Sold to / Vendu a:
ACCOUNTS PAYABLE
CORE-MARK INTERNATIONAL
RICHMOND DIVISION
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

Ship to # / N° d expedition: 8001
Shipped to / Expedie a:
CORE-MARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

CLOROX ORDER NO / N DE COMMANDE	TERMS / CONDITIONS	BROKER/SALESPERSON / COURTIER/VENDEUR
360798	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE / CODE DE CAISSE	PRODUCT DESCRIPTION / DESCRIPTION DU PRODUIT	LIST PRICE / PRIX PUBLIE	ALLOWANCE / RABAIS	NET PRICE / PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT / MONTANT
1-	11300	AA PROTECTANT 12/300mL Invoice# 275851 goods refused due to carrier damages Freight claim to be issued fy 02 ta rma# R354565	61 92	15 45	46 47	3 25-	00	46 47-

TOTAL CASES SHIPPED / TOTAL DE CAISSES EXPÉDIÉES	1-	FREIGHT CHARGES / FRAIS D EXPEDITION	00	TOTALS / TOTAUX	3 25-	00	46 47-
TOTAL NET WEIGHT / POIDS NET	10-				**TOTAL AMOUNT DUE / MONTANT TOTAL**		49 72-

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Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE À
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2

BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

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5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
CREDIT NOTE REPRINT 811922	
Customer Order number/Bon de commande	
CR 20-1157831	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
6/21/02	6/21/02

Please pay from this invoice, no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 180603
N° du client
Sold to
Vendu a
ACCOUNTS PAYABLE
CORE-MARK INTERNATIONAL
RICHMOND DIVISION
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

Ship to # 8001
N° d expedition
Shipped to
Expedie a
CORE-MARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
361068	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
1-	66951	STP BRAKE FLUID 12/350ML	24 60	6 14	18 46	1 29-	00	18 46-
4-	70046	STP EMISSION CTRL 12/350ML	47 28	13 66	33 62	9 41-	6 73-	134 48-
1-	33709	STP SMOKE TRMT 12/400ML	43 56	12 59	30 97	2 17-	1 92-	30 97-
		DAMAGED GOODS						
		RE INVOICE 278659 RMA R354554 FY02	KH					

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	6-	FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	12 87-	8 65-	183 91-
TOTAL NET WEIGHT POIDS NET	67-				**TOTAL AMOUNT DUE MONTANT TOTAL**		205 43-

When making deductions from remittances
please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE À
BOX 6100 POSTAL STATION F TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE VANCOUVER BC V6B 5X4

Important

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5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
CREDIT NOTE 811924	REPRINT
Customer Order number/Bon de commande	
CR 20-1157751	
REQUEST DATE / DATE DEMANDÉE	INVOICE DATE / DATE FACTURÉE
6/21/02	6/21/02

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # / N° du client: 180603
Sold to / Vendu a:
ACCOUNTS PAYABLE
CORE-MARK INTERNATIONAL
RICHMOND DIVISION
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

Ship to # / N° d expedition: 8001
Shipped to / Expedie a:
CORE-MARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

CLOROX ORDER NO / N DE COMMANDE	TERMS / CONDITIONS	BROKER/SALESPERSON / COURTIER/VENDEUR
361082	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE / CODE DE CAISSE	PRODUCT DESCRIPTION / DESCRIPTION DU PRODUIT	LIST PRICE / PRIX PUBLIE	ALLOWANCE / RABAIS	NET PRICE / PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT / MONTANT
1-	11300	AA PROTECTANT 12/300mL Invoice# 275851 goods refused due to carrier damages Product was leaking badly and not returned Freight claim to be issued fy 02 ta rma# R354565	61 92	15 45	46 47	3 25-	00	46 47-

TOTAL CASES SHIPPED / TOTAL DE CAISSES EXPÉDIÉES	1-	FREIGHT CHARGES / FRAIS D EXPEDITION	00
TOTAL NET WEIGHT / POIDS NET	10-		

TOTALS / TOTAUX	GST / TPS	PROV	AMOUNT / MONTANT
	3 25-	00	46 47-
TOTAL AMOUNT DUE / MONTANT TOTAL			49 72-

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TORONTO ON M4Y 2Z2

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VANCOUVER BC V6B 5X4

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GST Registration #R105203996

INVOICE NO / N DE FACTURE	
REPRINT 309408	
Customer Order number/Bon de commande	
20-1230801	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
3/26/03	3/24/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 180603
N° du client
Sold to
Vendu a
ACCOUNTS PAYABLE
CORE-MARK INTERNATIONAL
RICHMOND DIVISION
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

Ship to # 8001
N° d expedition
Shipped to
Expedie a
CORE-MARK INTERNATIONAL
7800 RIVERFRONT GATE
BURNABY
BC CAN V5J 5L3

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
392550	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
28	10869	AA CLEANING WIPES 6/25CT	36 00	8 98	27 02	52 96	00	756 56
12	10859	AA PROTECTAN WIPES 6/25CT	36 00	8 98	27 02	22 70	00	324 24
2	32060	AA GLASS CLNR TRIG 12/650mL	43 20	10 78	32 42	4 54	00	64 84
14	10850	AA GLASS WIPES 6/25CT	36 00	8 98	27 02	26 48	00	378 28
1	10856	AA LEATHER PROT WIPES 6/20CT	36 00	8 98	27 02	1 89	00	27 02
1	78172	ARMOR ALL MULTI CLNR 12/600mL	46 28	11 55	34 73	2 43	00	34 73
4	10125	ARMOR ALL PROTECT 24/125mL	60 72	15 15	45 57	12 76	00	182 28
4	11300	AA PROTECTANT 12/300mL	61 92	15 45	46 47	13 01	00	185 88
2	16000	ARMOR ALL PROTECT 100 SPG PK	72 36	18 06	54 30	7 60	00	108 60
2	40400	ARMOR ALL TIRE FOAM 12/400g	52 44	13 08	39 36	5 51	00	78 72
2	78026	AA EXTREME TIRE SHINE 6/650mL	45 66	11 39	34 27	4 80	00	68 54
2	10207	GLAD FLT SANDWICH BAGS 24/50CT	16 20	00	16 20	2 27	00	32 40
2	00502	PINE-SOL REG 12/400mL	16 23	00	16 23	2 27	00	32 46
3	50215	PINE-SOL REG 4/4L	44 33	00	44 33	9 31	00	132 99
3	92141	SOS SOAP PADS 24/4's	14 07	00	14 07	2 95	00	42 21
24	66951	STP BRAKE FLUID 12/350ML	24 60	5 17	19 43	32 64	00	466 32
1	70012	STP CONC GAS TRMT 12/350ML	46 44	9 75	36 69	2 57	1 68	36 69
20	70035	STP FICC 12/350ML	28 20	5 92	22 28	31 19	33 61	445 60
2	70020	STP GAS TRMT 12/350ML	28 20	5 92	22 28	3 12	3 36	44 56
3	33636	STP OT 12/400ML	35 40	8 83	26 57	5 58	00	79 71
22	44726	STP P/S FLUID 12/350ML	16 68	3 50	13 18	20 30	00	289 96

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	154	FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	266 88	38 65	3812 59
TOTAL NET WEIGHT POIDS NET	1363					TOTAL AMOUNT DUE MONTANT TOTAL	4118 13

When making deductions from remittances
please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE À
BOX 6100 POSTAL STATION F TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
2) All claims for breakages/shortages should be reported to the carrier no returns will be accepted without prior authorization
3) Please re order any merchandise not received on this shipment

Important

1) Aucune reclamation ne sera acceptee a moins qu elle ne soit faite dans les 10 jours suivant la reception des marchandises
2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur
Aucun retour de marchandises ne sera accepte sans autorisation prealable
3) Veuillez commander de nouveau pour la marchandise non livree

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
REPRINT 308170	
Customer Order number/Bon de commande	
79-0674301	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
3/14/03	3/12/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 150602
N° du client ACCOUNTS PAYABLE
Sold to / Vendu a
CORE-MARK INTERNATIONAL
99 BANNISTER RD
WINNIPEG
MB CAN R2R 0S2

Ship to # 5001
N° d expedition
Shipped to / Expedie a
CORE-MARK INTERNATIONAL
99 BANNISTER RD
WINNIPEG
MB CAN R2R 0S2

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
390431	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
6	10869	AA CLEANING WIPES 6/25CT	36 00	8 98	27 02	11 35	00	162 12
3	10859	AA PROTECTAN WIPES 6/25CT	36 00	8 98	27 02	5 67	00	81 06
1	32060	AA GLASS CLNR TRIG 12/650mL	43 20	10 78	32 42	2 27	00	32 42
3	10125	ARMOR ALL PROTECT 24/125mL	60 72	15 15	45 57	9 57	00	136 71
3	16000	ARMOR ALL PROTECT 100 SPG PK	72 36	18 06	54 30	11 40	00	162 90
9	13000	SCOOP AWAY UNSCENTED 6/3 18KG	21 96	00	21 96	13 83	00	197 64
41	70053	STP FIC 12/350ML	46 44	9 75	36 69	105 30	00	1504 29
8	70012	STP CONC GAS TRMT 12/350ML	46 44	9 75	36 69	20 55	00	293 52
9	70180	STP DSL FUEL TRT 12/250ML	23 28	4 89	18 39	11 59	00	165 51
41	70035	STP FICC 12/350ML	28 20	5 92	22 28	63 94	00	913 48
12	70020	STP GAS TRMT 12/350ML	28 20	5 92	22 28	18 72	00	267 36
24	70318	STP OCTANE 12/350ML	46 44	9 75	36 69	61 64	00	880 56

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	160	FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	335 83	00	4797 57
TOTAL NET WEIGHT POIDS NET	1900				TOTAL AMOUNT DUE MONTANT TOTAL		5133 40

When making deductions from remittances please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE A
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2

BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
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Important

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2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur Aucun retour de marchandises ne sera accepte sans autorisation prealable
3) Veuillez commander de nouveau pour la marchandise non livree

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
REPRINT 309632	
Customer Order number/Bon de commande	
79-0677161	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
3/31/03	3/26/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 150602
N° du client ACCOUNTS PAYABLE
Sold to / Vendu a CORE-MARK INTERNATIONAL
99 BANNISTER RD
WINNIPEG
MB CAN R2R 0S2

Ship to # 5001
N° d expedition
Shipped to / Expedie a CORE-MARK INTERNATIONAL
99 BANNISTER RD
WINNIPEG
MB CAN R2R 0S2

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
392387	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
8	10869	AA CLEANING WIPES 6/25CT	36 00	8 98	27 02	15 13	00	216 16
12	10859	AA PROTECTAN WIPES 6/25CT	36 00	8 98	27 02	22 70	00	324 24
2	32060	AA GLASS CLNR TRIG 12/650mL	43 20	10 78	32 42	4 54	00	64 84
4	10850	AA GLASS WIPES 6/25CT	36 00	8 98	27 02	7 57	00	108 08
1	10856	AA LEATHER PROT WIPES 6/20CT	36 00	8 98	27 02	1 89	00	27 02
2	78172	ARMOR ALL MULTI CLNR 12/600mL	46 28	11 55	34 73	4 86	00	69 46
12	10125	ARMOR ALL PROTECT 24/125mL	60 72	15 15	45 57	38 28	00	546 84
1	78021	ARMOR ALL PROTECT 12/475mL	91 32	22 79	68 53	4 80	00	68 53
10	11300	AA PROTECTANT 12/300mL	61 92	15 45	46 47	32 53	00	464 70
13	16000	ARMOR ALL PROTECT 100 SPG PK	72 36	18 06	54 30	49 41	00	705 90
1	40400	ARMOR ALL TIRE FOAM 12/400g	52 44	13 08	39 36	2 76	00	39 36
2	10207	GLAD FLT SANDWICH BAGS 24/50CT	16 20	00	16 20	2 27	00	32 40
5	00201	LIQUID PLUMR REG 12/909mL	21 96	00	21 96	7 69	00	109 80
3	00502	PINE-SOL REG 12/400mL	16 23	00	16 23	3 41	00	48 69
2	92141	SOS SOAP PADS 24/4 s	14 07	00	14 07	1 97	00	28 14
18	13000	SCOOP AWAY UNSCENTED 6/3 18KG	21 96	00	21 96	27 67	00	395 28
4	70053	STP FIC 12/350ML	46 44	9 75	36 69	10 27	00	146 76
6	70180	STP DSL FUEL TRT 12/250ML	23 28	4 89	18 39	7 72	00	110 34
40	44726	STP P/S FLUID 12/350ML	16 68	3 50	13 18	36 90	00	527 20

TOTAL CASES SHIPPED / TOTAL DE CAISSES EXPÉDIÉES	146	FREIGHT CHARGES / FRAIS D EXPEDITION	00	TOTALS / TOTAUX	282 37	00	4033 74
TOTAL NET WEIGHT / POIDS NET	2038			TOTAL AMOUNT DUE / MONTANT TOTAL			4316 10

When making deductions from remittances please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE À
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2

BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
2) All claims for breakages/shortages should be reported to the carrier no returns will be accepted without prior authorization
3) Please re order any merchandise not received on this shipment

Important

1) Aucune reclamation ne sera acceptee a moins qu elle ne soit faite dans les 10 jours suivant la reception des marchandises
2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur Aucun retour de marchandises ne sera accepte sans autorisation prealable
3) Veuillez commander de nouveau pour la marchandise non livree

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto, Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
CREDIT NOTE REPRINT	
811939	
Customer Order number/Bon de commande	
CR 79-0619071	
REQUEST DATE / DATE DEMANDÉE	INVOICE DATE / DATE FACTURÉE
6/24/02	6/24/02

Please pay from this invoice, no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # / N° du client: 150602
Sold to / Vendu a:
ACCOUNTS PAYABLE
CORE-MARK INTERNATIONAL
99 BANNISTER RD
WINNIPEG
MB CAN R2R 0S2

Ship to # / N° d expedition: 5001
Shipped to / Expedie a:
CORE-MARK INTERNATIONAL
99 BANNISTER RD
WINNIPEG
MB CAN R2R 0S2

CLOROX ORDER NO / N DE COMMANDE	TERMS / CONDITIONS	BROKER/SALESPERSON / COURTIER/VENDEUR
361265	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE / CODE DE CAISSE	PRODUCT DESCRIPTION / DESCRIPTION DU PRODUIT	LIST PRICE / PRIX PUBLIE	ALLOWANCE / RABAIS	NET PRICE / PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT / MONTANT
1-	10850	AA GLASS WIPES 6/25CT	36 00	8 98	27 02	1 89	00	27 02-
1-	78126	ARMOR ALL LIQUID WAX 12/475mL	92 64	23 11	69 53	4 87	00	69 53-
1-	44726	STP P/S FLUID 12/350ML	16 68	3 50	13 18	92	00	13 18-
		DAMAGED AND REFUSED						
		REF INVOICE 275701 RMA R352946 FY02 KH						

TOTAL CASES SHIPPED / TOTAL DE CAISSES EXPÉDIÉES	3-	FREIGHT CHARGES / FRAIS D EXPEDITION	00	TOTALS / TOTAUX	7 68	00	109 73-
TOTAL NET WEIGHT / POIDS NET	29-					TOTAL AMOUNT DUE / MONTANT TOTAL	117 41-

When making deductions from remittances
please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE A
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
2) All claims for breakages/shortages should be reported to the carrier no returns will be accepted without prior authorization
3) Please re order any merchandise not received on this shipment

Important

1) Aucune reclamation ne sera acceptee a moins qu elle ne soit faite dans les 10 jours suivant la reception des marchandises
2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur
Aucun retour de marchandises ne sera accepte sans autorisation prealable
3) Veuillez commander de nouveau pour la marchandise non livree

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
REPRINT 309092	
Customer Order number/Bon de commande	
172-1053781	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
3/20/03	3/20/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 170603
N° du client ACCOUNTS PAYABLE
Sold to / Vendu a
CORE-MARK INTERNATIONAL
#1-8225-30th STREET SOUTH EAST
CALGARY
AB CAN T2C 1H7

Ship to # 7001
N° d expedition
Shipped to / Expedie a
CORE-MARK INTERNATIONAL
#1-8225-30th STREET SOUTH EAST
CALGARY
AB CAN T2C 1H7

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
392365	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
27	10869	AA CLEANING WIPES 6/25CT	36 00	8 98	27 02	51 07	00	729 54
25	10859	AA PROTECTAN WIPES 6/25CT	36 00	8 98	27 02	47 29	00	675 50
1	32060	AA GLASS CLNR TRIG 12/650mL	43 20	10 78	32 42	2 27	00	32 42
24	10850	AA GLASS WIPES 6/25CT	36 00	8 98	27 02	45 39	00	648 48
2	78021	ARMOR ALL PROTECT 12/475mL	91 32	22 79	68 53	9 59	00	137 06
3	11300	AA PROTECTANT 12/300mL	61 92	15 45	46 47	9 76	00	139 41
4	16000	ARMOR ALL PROTECT 100 SPG PK	72 36	18 06	54 30	15 20	00	217 20
1	40400	ARMOR ALL TIRE FOAM 12/400g	52 44	13 08	39 36	2 76	00	39 36
1	78026	AA EXTREME TIRE SHINE 6/650mL	45 66	11 39	34 27	2 40	00	34 27
3	10207	GLAD FLT SANDWICH BAGS 24/50CT	16 20	00	16 20	3 40	00	48 60
9	00201	LIQUID PLUMR REG 12/909mL	21 96	00	21 96	13 83	00	197 64
3	98028	SOS REGULAR 12/10 s	15 75	00	15 75	3 31	00	47 25
21	13000	SCOOP AWAY UNSCENTED 6/3 18KG	21 96	00	21 96	32 28	00	461 16
4	33636	STP OT 12/400ML	35 40	8 83	26 57	7 44	00	106 28
26	44726	STP P/S FLUID 12/350ML	16 68	3 50	13 18	23 99	00	342 68

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	154	FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	269 98	00	3856 85
TOTAL NET WEIGHT POIDS NET	2019				**TOTAL AMOUNT DUE MONTANT TOTAL**		4126 83

When making deductions from remittances please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE A
BOX 6100 POSTAL STATION F
TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE
VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
2) All claims for breakages/shortages should be reported to the carrier no returns will be accepted without prior authorization
3) Please re order any merchandise not received on this shipment

Important

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2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur
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3) Veuillez commander de nouveau pour la marchandise non livree

THE CLOROX COMPANY OF CANADA LTD

5700 Yonge Street, 12th Floor
Toronto Ontario M2M 4K2
Tel (416) 227-8000
Fax (416) 221-3238

GST Registration #R105203996

INVOICE NO / N DE FACTURE	
REPRINT 309948	
Customer Order number/Bon de commande	
172-1057421	
REQUEST DATE DATE DEMANDÉE	INVOICE DATE DATE FACTURÉE
4/02/03	3/28/03

Please pay from this invoice no statement will be issued
Veuillez acquitter cette facture Aucun releve de compte ne sera envoye

Customer # 170603
N° du client ACCOUNTS PAYABLE
Sold to / Vendu a
CORE-MARK INTERNATIONAL
#1-8225-30th STREET SOUTH EAST
CALGARY
AB CAN T2C 1H7

Ship to # 7001
N° d expedition
Shipped to / Expedie a
CORE-MARK INTERNATIONAL
#1-8225-30th STREET SOUTH EAST
CALGARY
AB CAN T2C 1H7

CLOROX ORDER NO N DE COMMANDE	TERMS CONDITIONS	BROKER/SALESPERSON COURTIER/VENDEUR
393626	2% 10 NET 30	N/A

Qty/Qte Shipped Expediee	CASE CODE CODE DE CAISSE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	LIST PRICE PRIX PUBLIE	ALLOWANCE RABAIS	NET PRICE PRIX NET	TAXES GST / TPS	TAXES PROV	AMOUNT MONTANT
22	10869	AA CLEANING WIPES 6/25CT	36 00	7 56	28 44	43 80	00	625 68
25	10859	AA PROTECTAN WIPES 6/25CT	36 00	7 56	28 44	49 77	00	711 00
22	10902	AA EXTERIOR CAR WIPES 8/10CT	48 00	10 08	37 92	58 40	00	834 24
12	10850	AA GLASS WIPES 6/25CT	36 00	7 56	28 44	23 89	00	341 28
1	10856	AA LEATHER PROT WIPES 6/20CT	36 00	7 56	28 44	1 99	00	28 44
1	78126	ARMOR ALL LIQUID WAX 12/475mL	92 64	19 45	73 19	5 12	00	73 19
7	10125	ARMOR ALL PROTECT 24/125mL	60 72	12 75	47 97	23 51	00	335 79
1	78021	ARMOR ALL PROTECT 12/475mL	91 32	19 18	72 14	5 05	00	72 14
4	11300	AA PROTECTANT 12/300mL	61 92	13 00	48 92	13 70	00	195 68
3	40400	ARMOR ALL TIRE FOAM 12/400g	52 44	11 01	41 43	8 70	00	124 29
2	78026	AA EXTREME TIRE SHINE 6/650mL	45 66	9 59	36 07	5 05	00	72 14
18	00502	PINE-SOL REG 12/400mL	16 23	00	16 23	20 45	00	292 14
4	98028	SOS REGULAR 12/10's	15 75	00	15 75	4 41	00	63 00
51	70053	STP FIC 12/350ML	46 44	9 75	36 69	130 98	00	1871 19
1	70180	STP DSL FUEL TRT 12/250ML	23 28	4 89	18 39	1 29	00	18 39
4	70035	STP FICC 12/350ML	28 20	5 92	22 28	6 24	00	89 12
20	70318	STP OCTANE 12/350ML	46 44	9 75	36 69	51 37	00	733 80
29	44726	STP P/S FLUID 12/350ML	16 68	4 16	12 52	25 42	00	363 08

TOTAL CASES SHIPPED TOTAL DE CAISSES EXPÉDIÉES	227	FREIGHT CHARGES FRAIS D EXPEDITION	00	TOTALS TOTAUX	479 14	00	6844 59
TOTAL NET WEIGHT POIDS NET	1914			**TOTAL AMOUNT DUE MONTANT TOTAL**			7323 71

When making deductions from remittances
please include copies of debit notes with your cheque
Si vous faites des deductions de vos versements veuillez inclure des photocopies des debits avec vos cheques

REMIT TO /FAIRE REMISE A
BOX 6100 POSTAL STATION F TORONTO ON M4Y 2Z2
BOX 4100 MAIN POST OFFICE VANCOUVER BC V6B 5X4

Important

1) No claims allowed unless made within 10 days of receipt of goods
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Important

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2) Toutes les reclamations en cas de bris et / ou marchandises manquantes doivent etre signalees aupres du transporteur
Aucun retour de marchandises ne sera accepte sans autorisation prealable
3) Veuillez commander de nouveau pour la marchandise non livree