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

s121948

Scheduled Claim Ref # 1 F2-16355

YOUR CLAIM IS SCHEDULED AS

$7 050 13 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

0354429418644

NECCO
~~P O BOX 3040~~ 135 American Legion Hwy
~~BOSTON MA 02241~~ Revere MA 02151-2405

Creditor Telephone Number ( ) 781 485-4500

☐ 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 ______
04-1661040		

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

$ 11,009 64	$ ______	$ ______	$ 11,009.64
(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	BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo CA 90245

DATE SIGNED	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)
9/11/03	John Teti JOHN TETI ACCOUNTING MGR

THIS SPACE FOR COURT USE ONLY

FILED

OCT 10 2003

BMC

Fleming Companies Claim

14596

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

Necco®

Fine Candy Since 1847

135 AMERICAN LEGION HIGHWAY
REVERE MA 02151 2405
(781) 485 4500
FAX NO (781) 485 4509
DUNS# 00 101-3812

INVOICE NO.	PAGE
88236	
INVOICE DATE	
3/10/03	

INVOICE

REMIT TO Necco - PO Box 3040, Boston, MA 02241

BILL TO
CORF-MARK DIST 59402 #45 GRPS
P O BOX 160
GRANTS PASS, OR 97526
USA

SHIP TO
CORF MARK DIST 59402 45
303 NE F ST
GRANTS PASS, OR 97526
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES-PERSON	PURCHASE ORDER NO.	SHIP VIA	FREIGHT COLLECT PREPAID
92472	3/4/03	CM3001	71		45-0721080		Prepaid

CASES SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ALLOWANCE %	NET PRICE
1	0061800	CLARK BAR 10/36/1 75 OZ	$129 60	$129 60	$0 00	$129 60
6	0129700	WAFERS ASSORTED NECCO 10/36/2.02 O	$129 60	$777 60	$0 00	$777 60
1	0129800	WAFER CHOCOLATE NECCO 10/36/2.02	$129 60	$129 60	$0 00	$129 60
	3022200	STIX REGULAR 16/24/0 5/25 OZ	$24 96	$24 96	$0 00	$24 96

COMMENTS Total Cases Shipped 9

TERMS 2% 10 DAYS NET 30 DAYS
DUE DATE

SALE AMOUNT	$1,061 76
MISC. CHARGES	
SALES TAX	$0.00
FREIGHT	
TOTAL	$1,061 76
AMOUNT RECEIVED	$0 00
DISC. ALLOWED	
BALANCE DUE	$1,061 76

NECCO®

HAVILAND

DATE	BILL OF LADING #	LOAD #
3/7/03	92472	

SOLD TO XXXXXXX

.. WASHINGTON ROAD
..LWAUKEE WI 53212

Bill Freight Charges To:
NECCO c/o CTS
P O Box 190
Windham, NH 03087

SHIP TO
CORE-MARK DIST 59402 45
303 NE F ST
GRANTS PASS, OR 97526
USA

..OR SHIP POINT #	FREIGHT TERMS	CARRIER	SEAL # SIDE	SLSC ☐
71	PPD Prepaid COL ☐	TRAILER # Dawes	TAIL	SLDC ☒
..POINTMENT #	APPT DATE / APPT TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC ☐ / DLSC ☐

#	LINE #/ITEM # OR UPC #	STOCK #/DESCRIPTION	CS	PLTS	S/S	WT LB	CUBE
45-0721080	0081800	CLARK BAR 10/36/1 75 OZ	1			46	2
45-0721080	0129200	WAFERS ASSORTED NECCO 10/36/2.02 OZ	6			297	8
45-0721080	0129300	WAFER CHOCOLATE NECCO 10/36/2.02 O	1			49	1
45-0721080	3022200	STIX REGULAR 16/24/0.5625 OZ	1			21	2
..SHIPMENT IS PARTIAL COMPLETE (CONFECTIONERY)		TOTALS	9	/		413	12

..EIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, ..operty described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked ..gned and destined as indicated below, which said carrier [redacted] contract as meaning any person ..poration in possession ... d destination, if on its route ..wise to deliver to route ... that every service to be ..med hereunder shall b... g set forth (1) in Uniform Freight ..ifications in effect on th... rrier classification or tariff if this is ..or carrier shipment.

..PER hereby certifies th... classification or tariff which ..ns the transportation of ... and accepted for himself and his ..s

1011681919
SHIPPERS COPY OF BILL OF LADING

..s to certify that the a... packaged marked and labeled, and are in ..r condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per NECCO / STARK / HAVILAND

(SIGNATURE OF CONSIGNOR)

REC WHSE STAMP

..CIAL INSTRUCTIONS PLEASE MAKE SURE PACKING SLIP IS ATTACHED

..rive 03*14*03 DAWES okay to ship underweight
..OR CARR CONV CFA 541-476 6651 $250 FINE FOR LATE DELIVERY!!!
..ALLET EXCHANGE REQUIRED

PERISHABLE

..DOR AND/OR SHIPPER SIGNATURE DATE DRIVER SIGNATURE 3/7/03 DATE 9/4 SWS

..orate Headquarters of shipper, New England Confectionery Co, 254 Mass Ave Cambridge, MA 02139

DUNS # 101 3812

MAR-24-03 MON 10 28 AM EOFF FAX NO 5032859716 P. 06/13

1011681919

Inv# 88236
B/L 92472

Received Complete Shipment

FAX NO. 5032859716 P. 01

-03 THE 12:25 PM EOFF

DAVIES TRANSPORT

DELIVERY RECEIPT PREPAID

BILL 92472

1/07/03

0495742
CAPTIAL TRANS SERV NECCO
PO BOX 190
WINDHAM, NH 03087

WEP
1011681919

0041150
URE MARK
05 NE F ST
DAVIS DAME, OR 97526
0108436
ECCD #3
MILWAUKEE WI 53201
MILWAUKEE, WI 53201

4	6 68 8101002
5	2 07 9999111
7	30.07 9921103
9	3.69 0108436
10	0006865
11	0010018
12	300 94

7 CASES ON 1SKID CANDY 419
ARRIVE: 03/14/03
CALL 4 APPT 541 474 6451
$250 FINE FOR LATE DELV
DEFICIT 07
FUEL SURCHARGE

100949100

7 TOTALS Tariff-LITE97 412 PREPAID

3 19 03 7 45

Necco

Fine Candy Since 1847

135 AMERICAN LEGION HIGHWAY
REVERE MA 02151 2405
(781) 485-4500
FAX NO (781) 485-4509
DUNS# 00-101 3812

INVOICE NO.	PAGE
88449	
INVOICE DATE	
3/17/03	

INVOICE

REMIT TO Necco - P O Box 3040, Boston, MA 02241

BILL TO
CORE MARK MID CON NM #048
P O BOX 91178
ALBUQUERQUE, NM 87199
USA

SHIP TO
CORE MARK MID CON NM #048
[illegible]600 2ND STREET NW
ALBUQUERQUE, NM [illegible]
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES-PERSON	PURCHASE ORDER NO.	SHIP VIA	FREIGHT COLLECT PREPAID
92720	3/12/03	CM3001	71		48-0501740		Prepaid

CASES SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ALLOWANCE %	NET PRICE
	[illegible]	[illegible]TIX EXTRA LONG 12/ [illegible] 3 OZ	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	STIX SUPER 12/24/0 5625 OZ	$4 [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	WAFERS ASSORTED NECCO 10/ [illegible] 02 O	$129 6[illegible]	$1 555 20	[illegible]	$1 555 20
[illegible]	[illegible]	WAFER CHOCOLATE NECCO 1[illegible]/36 2 02	$1[illegible]9 6[illegible]	$129 6[illegible]	$0 00	[illegible]
[illegible]	[illegible]	STIX REGU[illegible] AP 16/24/0 5625 OZ	$24 [illegible]	$24 [illegible]	[illegible]	[illegible]

COMMENTS

Total Cases Shipped 20

TERMS
DUE DATE

2% 10 DAYS NET 30 DAYS

SALE AMOUNT	$2,534 16
MISC. CHARGES	
SALES TAX	$0 00
FREIGHT	
TOTAL	$2,534 16
AMOUNT RECEIVED	
DISC. ALLOWED	$0 00
BALANCE DUE	

178027

STARK

Necco®

RAIGHT BILL OF LADING ~~3/12/03~~	DATE 3/14/03	BILL OF LADING # 92720	LOAD #

P FROM	~~SOLD TO~~ XXXXXX	SHIP TO
OLSON 1200 N PORT WASHINGTON ROAD MILWAUKEE WI 53212	Bill Freight Charges To: NECCO c/o CTS P O Box 190 Windham, NH 03087	CORE-MARK MID-CON NM #048 5600 2ND STREET NW ALBUQUERQUE, NM 87107 USA

OR SHIP POINT # 71	FREIGHT TERMS PPD Prepaid COL ☐	CARRIER Dawes TRAILER #	SEAL # SIDE ______ TAIL	SLSC ☐ SLDC ☒
POINTMENT #	APPT DATE APPT TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC ☐ DLSC ☐

#	LINE #/ITEM # OR UPC #	STOCK #/DESCRIPTION	ENTER AMOUNT OF EACH CS	PLTS	S/S	WT LB	CUBE
18-0501740	0129200	WAFERS ASSORTED NECCO 10/36/2.02 OZ	12			594	15
18-0501740	0129300	WAFER CHOCOLATE NECCO 10/36/2.02 O	1			49	1
18-0501740	3022100	STIX EXTRA LONG 12/36/1 3 OZ	5			219	11
18-0501740	3022200	STIX REGULAR 16/24/0.5625 OZ	1			21	2
18-0501740	3022300	STIX SUPER 12/24/0 5625 OZ	1			23	1
		TOTALS	20	1		907	31

IS SHIPMENT IS PARTIAL COMPLETE (CONFECTIONERY)

CEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, signed, and destined as indicated below, [redacted] is contract as meaning any person orporation in possessio[redacted] aid destination If on its route rwise to deliver to rout[redacted] rty that every service to be ormed hereunder shall[redacted] ing set forth (1) in Uniform Freight lassifications in effect on[redacted] arrier classification or tariff if this is otor carrier shipment

PPER hereby certifies t[redacted] he classification or tariff which erns the transportation [redacted] er and accepted for himself and his gns

1011681892

SHIPPERS COPY OF BILL OF LADING

s is to certify that the ... packaged, marked and labeled and are in per condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per NECCO / STARK / HAVILAND

(SIGNATURE OF CONSIGNOR)

REC WHSE STAMP

ECIAL INSTRUCTIONS PLEASE MAKE SURE PACKING SLIP IS ATTACHED

ARRIVE 03/25/03 DAWES
FOR CARR CONV CFA 505-343 9577 EXT 118 $300 LATE FEE MUST DELIVER ON REQUESTED DATE!!!
PALLET EXCHANGE REQUIRED

PERISHABLE

NDOR AND/OR SHIPPER SIGNATURE | DATE | DRIVER SIGNATURE | 3/14/03 | 20/1 | DATE

porate Headquarters of shipper, New England Confectionery Co 254 Mass Ave , Cambridge, MA 02139 DUNS # 101-3812

MAR- 9-2003 WED 08 57 AM FAX NC P 10

DAWES TRANSPORT, INC DAWI
Milwaukee, WI 53268-9469
FED ID 39-1373340
SEE REVERSE FOR OTHER DAWES LOCATIONS
414-362-6920

DELIVERY RECEIPT

PREPAID

101 67289

BOL# 92720

DATE 3/14/03 PG 1

PO# 48 0501740

BILL TO 0495763
CAPITAL TRANS SERV ACCTG
PO BOX 190
WINDHAM, NH 03087

101168187?

CONSIGNEE 0004410
CORE MARK
5600 2ND ST
ALBUQUERQUE, NM 87107

SHIPPER 0108436
15 sp
17 mavos
Kevin

4	9 96 8101007
7	33 00 9999709
9	5.87 0108436
10	0006565
11	0015296
12	311.57

DEST 309

INTERLINE TO | INTERLINE FROM | WEIGHT (lbs) | RATE | CHARGES

DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS

SISTER STO SETD CANDY
TO ARRIVE 3 25 03
PHONE 505 343 9577 X 119
$300 LATE FEE - MUST DELIVER ON
REQUESTED DATE
FUEL SURCHARGE

APPOINTMENT FOR DELIVERY
TELEPHONE NUMBER 343 9577 · 7
DATE 3/17
SPOKE TO Darnell
DELIVERY DATE 3/18 7am
TIME 7:30

MAR 18 2003

927 PREPAID

20

TOTALS SWP 15 SKIDS S/C 20

COD

DRIVER SIGNATURE
DATE 3/18/03 TIME 0720

RECEIVED IN GOOD CONDITION
NO PIECES SIGNATURE
PRINT NAME Jason Downing

ALL DAMAGE OR SHORTAGE MUST BE NOTED ON THIS FREIGHT BILL. ALL CLAIMS MUST BE ACCOMPANIED BY PAID FREIGHT BILL AND INVOICE OF COST OF GOODS.

DELIVERY RECEIPT

Proof of Delivery for
Invoice # 88449
SP # 92720
Received Complete

Necco®

Fine Candy Since 1847

135 AMERICAN LEGION HIGHWAY
REVERE MA 02151 2405
(781) 485 4500
FAX NO (781) 485-4509
DUNS# 00 101-3812

INVOICE NO.	PAGE
86240	
INVOICE DATE	
3/10/03	

INVOICE

REMIT TO Necco - PO Box 3040, Boston, MA 02241

BILL TO
CORE-MARK DIST 59402 #53 SPOK
P O BOX 11838
SPOKANE, WA 99211
USA

SHIP TO
CORE-MARK DIST 59402 53
N 1015 DYER ROAD
SPOKANE, WA 99212
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES-PERSON	PURCHASE ORDER NO.	SHIP VIA	FREIGHT COLLECT PREPAID
92518	3/5/03	CM3001	71		53-0847760		Prepaid

CASES SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ALLOWANCE %	NET PRICE
49	[illegible]	WAFERS ASSORTED NECCO 10/36/2.02 O NO ALLOWANCE	$129.60 25.00	$6,350.40 1225.00	$1,225.00	$5,125.40
8	[illegible]	WAFERS CHOCOLATE NECCO 10/36/2.02 NO ALLOWANCE	$129.60 25.0	$1,036.80 200.00	200.00	836.80

COMMENTS Total Cases Shipped 57

TERMS
DUE DATE 2% 10 DAYS NET 30 DAYS

SALE AMOUNT	$5,962.20
MISC. CHARGES	
SALES TAX	$0.00
FREIGHT	
TOTAL	$5,962.20
AMOUNT RECEIVED	$0.00
DISC. ALLOWED	
BALANCE DUE	$5,962.20

NECCO®

HAVILAND

TRAIGHT BILL OF LADING ~~3/6/03~~	DATE 3/7/03	BILL OF LADING # 92518	LOAD #

IP FROM		SHIP TO
OLSON 4200 N PORT WASHINGTON ROAD MILWAUKEE WI 53212	90XXXXXX Bill Freight Charges To: NECCO c/o CTS P O Box 190 Windham, NH 03087	CORE-MARK DIST 59402 53 N 1915 DYER ROAD SPOKANE, WA 99212 USA

OR SHIP POINT # 71	FREIGHT TERMS PPD Prepaid COL ☐	CARRIER TRAILER # Dawes		SEAL # SIDE ________ TAIL	SLSC ☐ SLDC ☒
POINTMENT #	APPT DATE APPT TIME		CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC ☐ DLSC ☐

#	LINE #/ITEM # OR UPC #	STOCK #/DESCRIPTION	ENTER AMOUNT OF EACH CS	PLTS	S/S	WT LB	CUBE
53-0847760	0129200	WAFERS ASSORTED NECCO 10/36/2.02 OZ	49			2425	62
53-0847760	0129300	WAFER CHOCOLATE NECCO 10/36/2.02 O	8			396	10
3 SHIPMENT IS PARTIAL COMPLETE (CONFECTIONERY)		TOTALS	57	2		2821	72

EIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, operty described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, ined, and destined as indic [redacted] tract as meaning any person oration in possession of th stination If on its route ies to deliver to route to de it every service to be med hereunder shall be su t forth (1) in Uniform Freight fications in effect on the da classification or tariff if this is or carrier shipment

ER hereby certifies that h lassification or tariff which s the transportation of this d accepted for himself and his s

1011681925

SHIPPERS COPY OF BILL OF LADING

s to certify that the above-named materials are properly classified described, packaged marked and labeled, and are in r condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per NECCO / STARK / HAVILAND

SIGNATURE OF CONSIGNOR

REC WHSE STAMP

CIAL INSTRUCTIONS PLEASE MAKE SURE PACKING SLIP IS ATTACHED

RRIVE 03/18/03 DAWES

ALLET EXCHANGE REQUIRED

PERISHABLE

57/2 SWS

OR AND/OR SHIPPER SIGNATURE DATE DRIVER SIGNATURE 3/7/03 DATE

rate Headquarters of shipper, New England Confectionery Co, 254 Mass. Ave, Cambridge, MA 02139 DUNS # 101 3812

DAWES TRANSPORT, INC DAWI
Milwaukee WI 53268-9469
FED ID 39-1373340
*SEE REVERSE FOR OTHER DAWES LOCATIONS 01 67213
414-362-6920

DELIVERY RECEIPT

PREPAID PRO NUMBER# 1011681925
C41
DATE 3/07/03 PG 1
BOL# 92518
PO# 53 0847760

CONSIGNEE 0041145
...E-MARK DIST
1015 DYER RD
...POKANE, WA 99211

TUE 18th 10AM

SHIPPER 0108436
...CCO 33
MILWAUKEE WI 53201
...ILWAUKEE, WI 53201

BILL TO 0495763 L/m 3-12-03 11:10
CAPTIAL TRANS SERV NECCO
PO BOX 190
WINDHAM, NH 03087
555-9768
TUES 10AM
1011681925

4	22	56	8101002
7	67	68	9999388
9	18	33	0108436
10	0006865		
11	0033038		
12	705	70	

INTERLINE TO: INTERLINE FROM: DEST SPR

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT (lbs)	RATE	CHARGES
57		CASES ON 2SKID CANDY ARRIVE:03/18/03 FUEL SURCHARGE			
57		TOTALS Tariff-LTTF97	2,821	PREPAID	

PRIORITY FREIGHT LINES 111451201

C.O.D.	DRIVER'S SIGNATURE	RECEIVED IN GOOD CONDITION NO. PIECES	SIGNATURE
	Russ Schmidt		Curt Kracher
	DATE OF DEL. 3/18/03 TIME 10:40/10:55	PRINT NAME	Curt Kracher

ALL DAMAGE OR SHORTAGE MUST BE NOTED ON THIS FREIGHT BILL. ALL CLAIMS MUST BE ACCOMPANIED BY PAID FREIGHT BILL AND INVOICE OF COST OF GOODS.

DELIVERY RECEIPT

Invoice # 88240
Sales # 92518
Received Complete

INVOICE NO.	PAGE
88608	

INVOICE DATE
3/20/03

Necco®

135 AMERICAN LEGION HIGHWAY
REVERE MA 02151 2405
(781) 485-4500
FAX NO (781) 485-4509
DUNS# 00 101-3812

Fine Candy Since 1847

INVOICE

REMIT TO Necco - PO Box 3040, Boston, MA 02241

BILL TO
CORE-MARK DIST 59402 #71 STLK
P O BOX 26547
SALT LAKE CITY, UT 84125
USA

SHIP TO
CORE-MARK DIST 59402 #71 STLK
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES-PERSON	PURCHASE ORDER NO.	SHIP VIA	FREIGHT COLLECT PREPAID
92835	3/17/03	CM3001	71		71-1049350		Prepaid

CASES SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ALLOWANCE %	NET PRICE
5	3022100	STIX EXTRA LONG 12/36/1 3 OZ	$155 52	$777 60	$0 00	$777 60
1	0129200	WAFERS ASSORTED NECCO 10/36/2.02 O	$129 60	$129 60	$0 00	$129 60
1	0129300	WAFER CHOCOLATE NECCO 10/36/2 02	$129 60	$129 60	$0 00	$129 60
4	3045100	SLAP STICK SUCKERS 12/24/2 OZ	$103 68	$414 72	$0 00	$414 72

COMMENTS Total Cases Shipped 11

TERMS
DUE DATE 2% 10 DAYS NET 30 DAYS

SALE AMOUNT	$1,451 52
MISC. CHARGES	
SALES TAX	$0.00
FREIGHT	
TOTAL	$1,451 52
AMOUNT RECEIVED	$0.00
DISC. ALLOWED	
BALANCE DUE	$1 451 52

NECCO®

HAVILAND

~~200~~

STRAIGHT BILL OF LADING	DATE 3/19/03	BILL OF LADING # 92835	LOAD #

SHIP FROM
OLSON
4200 N PORT WASHINGTON ROAD
MILWAUKEE WI 53212

SOLD TO XXXXXXX
Bill Freight Charges To:
NECCO c/o CTS
P O Box 190
Windham, NH 03087

SHIP TO
CORE-MARK DIST 59402 #71 STLK
3130 SOUTH 1030 WEST
SALT LAKE CITY, UT 84119
USA

VNDR SHIP POINT # 71	FREIGHT TERMS PPD Prepaid COL ☐	CARRIER TRAILER # Dawes	SEAL # SIDE ________ TAIL	SLSC ☐ SLDC ☒
APPOINTMENT #	APPT DATE APPT TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC ☐ DLSC ☐

PO #	LINE #/ITEM # OR UPC #	STOCK #/DESCRIPTION	ENTER AMOUNT OF EACH CS	PLTS	S/S	WT LB	CUBE
71 1049350	0129200	WAFERS ASSORTED NECCO 10/36/2.02 OZ	1			49	1
71 1049350	0129300	WAFER CHOCOLATE NECCO 10/36/2.02 O	1			49	1
71-1049350	3022100	STIX EXTRA LONG 12/36/1 3 OZ	5			219	11
71 1049350	3045100	SLAP STICK SUCKERS 12/24/2 OZ	4			168	4
THIS SHIPMENT IS PARTIAL COMPLETE (CONFECTIONERY)		TOTALS	11	/		486	18

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order exce[redacted] consigned, and destined as indicated below which said car[redacted] corporation in possession of the property under the contr[redacted] otherwise to deliver to route to destination and as to each p[redacted] performed hereunder shall be subject to all the terms and c[redacted] classifications in effect on the date hereof if this is a rail or motor carrier shipment.
SHIPPER hereby certifies that he is familiar with all the ter[redacted] governs the transportation of this shipment and the said te[redacted] assigns.

1011681836
SHIPPERS COPY OF BILL OF LADING

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per NECCO / STARK / HAVILAND

SIGNATURE OF CONSIGNOR

REC WHSE STAMP

SPECIAL INSTRUCTIONS PLEASE MAKE SURE PACKING SLIP IS ATTACHED

SHIP AT ONCE DAWES
CFA 801-972 3833 $300 LATE FEE MUST DELIVER ON REQUESTED DATE!!!
PALLET EXCHANGE REQUIRED

PERISHABLE

3/19/03 11/1 SWS

VENDOR AND/OR SHIPPER SIGNATURE	DATE	DRIVER SIGNATURE	DATE

DAWES TRANSPORT, INC. DAWI
Milwaukee, WI 53268-9469
FED ID 39-1373340
"SEE REVERSE FOR OTHER DAWES LOCATIONS"
414-362-6920

DELIVERY RECEIPT C#1 PREPAID PRO NUMBER# 1011681836

101 67333 DATE 3/19/03 PG 1

B.O.L.# 92835 P.O.# 71 1049350

CONSIGNEE 0041198
CORE MARK DISTRIBUTING
5?30 S 1030 W
SALT LAKE CITY, UT 84119

SHIPPER 0100436
NECCO 33
EX MILWAUKEE WI 53201
MILWAUKEE, WI 53201

BILL TO 0495763
CAPTIAL TRANS SERV NECCO
PO BOX 190
WINDHAM, NH 03087
24
1011681836

4 5 59 8101002
~~7~~ 16 00 999?321
9 3 15 0108436
10 0006865
11 0008011
12 163 18
77

INTERLINE TO: INTERLINE FROM: DEST -371

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT (lbs)	RATE	CHARGES
		DELIVER A.S A P.3333			
11		CASES ON 1SKID CANDY	486		
		CALL B4 DEL 801 972 3833			
		$300 LATE FEE			
		DEFICIT	14		
		FUEL SURCHARGE			
		TOTALS Tariff-LITE97	486	PREPAID	

APPOINTMENT INFORMATION:
TELEPHONE NUMBER:
DATE: 3/25
SPOKE TO: David
DELIVERY DATE: 3/26
TIME: 9:00

COD

DRIVER'S SIGNATURE
DATE OF DEL. 3-26-03 TIME 8:40

RECEIVED IN GOOD CONDITION
NO PIECES 11 SIGNATURE
PRINT NAME Tom DEIDRICKS

ALL DAMAGE OR SHORTAGE MUST BE NOTED ON THIS FREIGHT BILL. ALL CLAIMS MUST BE ACCOMPANIED BY PAID FREIGHT BILL AND INVOICE OF COST OF GOODS.

DELIVERY RECEIPT

011681836

Proof of Delivery
for Invoice # 88608
S/O 92835
Received Complete Shipment