FORM B10 (Official Form 10) (9/97)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor	Case Number
KMART CORP.	02 B 02474

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 (The person or other entity to whom the debtor owes money or property):
EAGLE MHC CO
D/B/A EAGLE GROUP

Name and address where notices should be sent:
EAGLE GROUP
100 INDUSTRIAL BLVD
CLAYTON DE 19938
Telephone number: 302-653-3065

- ☐ 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 the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
1002067

Check here ☐ replaces if this claim ☐ amends a previously filed claim, dated:_____

1. Basis for Claim

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other_____
- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)

  Your SS #: _____ _____ _____

  Unpaid compensation for services performed

  from _____ (date) to _____ (date)

2. Date debt was incurred: 6/16/00 to 1/16/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $309,599.52

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, if any: $_____

6. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to $4000),* 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 $1,800* 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 4/1/98 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

FEB 27 PM

2/27/02

283

Date	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):
2-25-02	SUSI AYERS CREDIT MANAGER

Penalty for presenting fraudulent claim: Fine of

KMART STATEMENT

DATE	INVOICE #	AS OF 1/22/02 DEBIT AMOUNT	CREDIT AMOUNT
6/16/00	468763	464.00	
1/5/01	497407	802.00	
1/19/01	499278	180.90	
1/29/01	500370	583.44	
4/3/01	509725	805.54	
4/20/01	512319	189.74	
6/22/01	521814	309.44	
8/3/01	527531	233.77	
8/27/01	530710	6,938.53	
8/29/01	531265	39,320.30	
9/5/01	532046	98.60	
9/14/01	533565	19,632.11	
9/17/01	533604	196.00	
9/18/01	533942	3,485.77	
9/20/01	534340	36,650.48	
9/28/01	535685	299.00	
9/28/01	535686	712.78	
9/28/01	535687	988.11	
9/28/01	535688	849.72	
9/28/01	535689	849.72	
9/28/01	535690	849.72	
10/1/01	535807	531.68	
10/3/01	536334	283.60	
10/4/01	536420	438.43	
10/4/01	536421	438.43	
10/4/01	536422	342.89	
10/8/01	536761	1,338.47	
10/8/01	536818	977.57	
10/8/01	536829	283.60	
10/9/01	537064	1,578.16	
10/9/01	537149	170.80	
10/10/01	537173	193.98	
10/11/01	537440	2,977.31	
10/18/01	538355	85.10	
10/19/01	538675	315.64	
10/24/01	539281	902.16	
10/24/01	539288	1,330.27	
10/25/01	539534	994.83	
10/31/01	540370	18,497.37	
11/2/01	540738	1,867.99	
11/2/01	540781	805.54	
11/7/01	541393	1,805.60	
11/7/01	541395	1,409.00	
11/8/01	541625	679.48	
11/9/01	541791	455.59	
11/12/01	541990	321.00	
11/13/01	542178	18,015.36	
11/26/01	543596	537.57	
11/28/01	543975	3,297.03	

11/28/01	543986	2,198.01		
12/4/01	544854	229.85		
12/4/01	544865	3,297.03		
12/4/01	544866	3,297.03		
12/4/01	544924	890.28		
12/5/01	545036	3,770.40		
12/7/01	545445	196.00		
12/17/01	546678	994.83		
12/28/01	547898	20,686.42		
12/28/01	547900	2,558.54		
12/28/01	547901	18,227.10		
12/28/01	547902	3,045.78		
1/2/02	548180	300.72		
1/2/02	548181	28,050.34		
1/4/02	548354	29,125.09		
1/8/02	548796	3,768.60		
1/9/02	548887	962.00		
1/9/02	548941	3,045.78		
1/9/02	548945	2,204.38		
1/11/02	549222	238.89		
1/14/02	549460	3,053.35		
1/15/02	549638	643.00		
1/16/02	549834	669.78		
10/11/01	CM44506		(92.35)	
12/20/01	CM46506		145.76	
10/8/01	CM46655		(77.25)	
11/13/01	CM46989		(104.70)	
11/28/01	CM47165		(196.00)	
11/28/01	CM47171		(38.06)	
11/28/01	CM47172		(54.16)	
1/16/02	CM47557		(216.00)	
1/23/02	CM47731		(43.68)	
8/2/01	SI-522002		(319.52)	
9/5/01	TR719856	171.20		INVALID FREIGHT CLAIMS
10/11/01	TR725143	189.50		INVALID FREIGHT CLAIMS
10/22/01	TR726780	787.19		INVALID FREIGHT CLAIMS
12/13/01	TR729408	199.86		INVALID FREIGHT CLAIMS
12/13/01	TR729445	175.67		INVALID FREIGHT CLAIMS
12/13/01	TR730647	155.43		INVALID FREIGHT CLAIMS
11/26/01	TR731468	521.33		INVALID FREIGHT CLAIMS
11/26/01	TR732517	1,627.98		INVALID FREIGHT CLAIMS
TOTAL	**309,599.52**			

FILE

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	468763
INVOICE DATE	06-16-00
CONTROL NUMBER	F4211

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 4263
33752 VINE ST
EAST LAKE OH 44095

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
FF05661		304	RPS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	T3048SGS *	GRIDDLE STAND M/F: FES3042	220.00	220.00
10F	4	4	YTR9973-00	18" S/S LEGS NO HOLES PK W/LN 5	0.00	0.00
15F	4	4	A213875 *	CASTER 5" STEM W/BRAKE (WAS PK W/LN 5	12.00	48.00
25F	1	1	318989 *	BOARD CT'G MAPLE ASSY 3.5 M/F: FES3042	117.00	117.00
30F	1	1	APS3.5 *	PLATE SHELF 3.5' M/F: FES3042	81.00	81.00
999F	1	1	899	SURCHARGE	27.96	27.96
				CONSIGNEE BILLING COMPUTER PROJECT #10966 M/F: CONSTRUCTION MATERIAL/RESTAURANT F RYERS MUST ARRIVE BY 6/20/00 +++ CODE +++ 0015 SHIPPED FROM WHSE O		

* Based on our 1999 Catalog or EaglePlus, a surcharge has been added due to the volatility of the stainless steel market.

VISIT US AT OUR WEB SITE
WWW.EAGLEGRP.COM

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE 6.20.00		4.94	06-26-00	493.96

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

- Track Shipments
- Alternate Reference Track
- Email Track
- Custom Critical
- Cargo Track
- FedEx Freight

Related Links
- Signature Proof
- My FedEx
- FedEx Wireless Solutions
- Handheld Track
- FedEx Sidebar
- Print, Bind & Ship
- FedEx Address Checker

The Team That Delivers

Ship & Save!

Track Shipments

Detailed Results

Quick Help

Tracking Number	021834609026603
Customer Reference Number	
Invoice Number	
Purchase Order Number	
Ship Date	06/16/2000
Est. Delivery Date	Delivered
Delivery Location	EASTLAKE
Delivery Date/Time	06/20/2000 00:00
Signed For By	
Service Type	Ground-Domestic
Total Weight	87.0 lbs.

Tracking Options
- Obtain a Signature Proof of Delivery
- Email these tracking results to one or more recipients
- Track More Shipments

Scan Activity	Date/Time
Delivered/EASTLAKE OH	06/20/2000 00:00

Email Your Detailed Tracking Results

Enter your email (optional), up to three email addresses as recipients, add your message, and click on **Send Email**.

From

To

To

To

Add a message to this email.

Send Email

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INVOICE 468763

FILE

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	497407
INVOICE DATE	01-05-01
CONTROL NUMBER	J8228

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 9433
265 S IL ROUTE 83
ELMHURST IL 60126-3019

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
0000031189		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	2	2	T3036SGS	GRIDDLE STAND M/F: SPECIAL 181	184.00	368.00
10F	8	8	YTR9973-00	18" S/S LEGS NO HOLES PK W/LN 5	0.00	0.00
15F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK PK W/LN 5	32.00	64.00
20F	2	2	AP53	ADJUSTABLE PLATE SHELF 3' M/F: SPECIAL 181	95.00	190.00
25F	2	2	307105	BOARD CTNG MAPLE ASSY 36" M/F: SPECIAL 181	90.00	180.00
				SHIPPED FROM WHSE 0 PRO # 1674676567		
				*** FOR YOUR CONVENIENCE WE ARE NOW *** PRINTING THE PRO#/UPS TRACKING# ON *** ALL INVOICES.		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		8.02	01-15-01	802.00

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

: KIM 06Aug01 1814 EST FROM: ROADWAY EXPRESS PAGE 001

1 ROADWAY EXPRESS, INC. P.O. BOX 471, AKRON, OH 44309-0471 (EIN 34-0492670) DU

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-05-01	310-1	/I1	825..500	01 OF 02

PRO NO 167-467656-7

PO NO./DEPT NO. 0000031189 — BEY C/L CODE ??

SHIPPER: EAGLE GROUP MFG — SHPR CODE 0081
100 INDUSTRIAL BLVD
CLAYTON DE 19938

BEY C/L AMT — SERVICE — EXCEP.

CONSIGNEE: KMART 9433
265 S IL RTE 83
ELMHURST IL 60126

CONS CODE — CASS B00

SPECIAL INSTS: SEE FINAL PAGE...

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE — TIME

X Joe Lalaj 1/21/01

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
				307	5		21B10

B/L OR GBL NO. J8228

PRO 167-467656-7

INVOICE: SEE FINAL PAGE...

TOTAL CHARGES: SEE FINAL PAGE

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PKG		CUTTING OR CHOPPING TABLE NMFC=02412005 CLC55	C55	32		
2	PKG		FURNITURE GROUP, BINS OR SHELVING, STEEL OR STEEL AND WOOD COMBINED, NOI. KD W/CASTERS NMFC=08236002 CLC70	C70	32		
2	PKG		STANDS SUB 9 NMFC=17869009 CLC70 GENERAL SURCHARGE (FUEL/FRT)	C70	110		
5	TTL	////		TTL	174		COL

JAN 23 2001

DELIVERY RECEIPT [redacted]

ADV C/L — C/L P/U DATE — ADV C/L FRT BILL NO. — ADV C/L AMT — DUE FM ADV C/L

1 ROADWAY EXPRESS, INC. P.O. BOX 471, AKRON, OH 44309-0471 (RDWY) (EIN 34-0492670) DU

ROWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-05-01	310-1	/I1	825..500	02 OF 02

PRO NO 167-467656-7

PO NO./DEPT NO. 0000031189 — BEY C/L CODE ??

SHIPPER: EAGLE GROUP MFG — SHPR CODE 0081
100 INDUSTRIAL BLVD
CLAYTON DE 19938

BEY C/L AMT — SERVICE WED 10 — EXCEP.

CONSIGNEE: KMART 9433
265 S IL RTE 83
ELMHURST IL 60126

CONS CODE — CASS 0.029 B00

SPECIAL INSTS:

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE — DATE — TIME

X NELC

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
			A1			124	

B/L OR GBL NO. J8228

PRO 167-467656-7

INVOICE: CENTRAL INVOICING — DO NOT INV LOCALLY

TOTAL CHARGES: JAN 23 2001

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			PO=0000031189	PODP			

INVOICE 497407

DELIVERY RECEIPT [redacted]

ADV C/L — C/L P/U DATE — ADV C/L FRT BILL NO. — ADV C/L AMT — DUE FM ADV C/L

TO: KIM 06Aug01 1815 EST FROM: ROADWAY EXPRESS PAGE 002

ROADWAY EXPRESS, INC.
P.O. BOX 471, AKRON, OH 44309-0471 CD
(RDWY) (EIN 34-0492670)

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
1-23-01	310-1	/X9	NS	01 OF 01

PRO NO 031-022516-3

NO./DEPT NO. *****FREE ASTRAY*****
DUE ON 167-467656-7

BEY C/L CODE ??

EAGLE GROUP MFG
100 INDUSTRIAL BLVD
CLAYTON DE 19938

SHPR CODE

BEY C/L AMT

WEB 10 EXCEP.

KMART
265 S IL RTE 83
ELMHURST IL 60126

CONS CODE

0.022
JM 310

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU! ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME
x Pat Costello 1-24-01 NEL 0

**********DELIVER TO CONSIGNEE**********

UNIT NO	CHKR #	H/U	CONTROL	CHKR #	H/U	DOOR	UNIT NO.
			A-1	318	1	12D	274665

OR GBL NO.
NS

INVOICE

TOTAL CHARGES NO CHARGES

RO 031-022516-3

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	CTN		STAND PO=0000031189		40	JAN 24 2001	
1	TTL	////		TTL	40		

1

F-002 11/95

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO	ADV C/L AMT	DUE PM ADV C/L

FILE

EAGLE™ GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	499278
INVOICE DATE	01-19-01
CONTROL NUMBER	K1423

SOLD TO:
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO:
1002067
KMART 9450

SEC SR 436 AND PIEDMONT
APOPKA FL 32704

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
REPL#496737		304	RPS/FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
51	1	1	3060SADJUS	3060 18/4 S/S ADJ US	180.90	180.90

REPLACEMENT ON PO# 0000033887
C# J3132 I# 496737
JOE HARTLY @ 352-408-6369 CALLED IN AND
STATED THAT THEY CARRIER HAD DAMAGED PA
RT IN TRANSIT. KMART TO FILE CLAIM WIT
H CARRIER.
CONSIGNEE BILLING
SHIPPED FROM WHSE 0

*** FOR YOUR CONVENIENCE WE ARE NOW
*** PRINTING THE PRO#/UPS TRACKING# ON
*** ALL INVOICES.

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
	1.81	01-29-01	180.90

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

- Track Shipments
- Alternate Reference Track
- Email Track
- Custom Critical
- Cargo Track
- FedEx Freight

Related Links
- Signature Proof
- My FedEx
- FedEx Wireless Solutions
- Handheld Track
- FedEx Sidebar
- Print, Bind & Ship
- FedEx Address Checker

The Team That Delivers

Ship & Save!

Track Shipments

Quick Help

Detailed Results

Tracking Number	021834609017922
Customer Reference Number	
Invoice Number	
Purchase Order Number	
Ship Date	01/22/2001
Est. Delivery Date	Delivered
Delivery Location	APOPKA
Delivery Date/Time	01/29/2001 00:00
Signed For By	
Service Type	Ground-Domestic
Total Weight	30.0 lbs.

Tracking Options
- Obtain a Signature Proof of Delivery
- Email these tracking results to one or more recipients
- Track More Shipments

Scan Activity	Date/Time
Delivered/APOPKA FL	01/29/2001 00:00

Email Your Detailed Tracking Results

Enter your email (optional), up to three email addresses as recipients, add your message, and click on **Send Email**.

From
To
To
To

Add a message to this email.

Send Email

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INVOICE 499278

FILE

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	500370
INVOICE DATE	01-29-01
CONTROL NUMBER	J7608

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 9396
3630 PEACHTREE PKWY
SUWANEE GA 30024

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
000003401G		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	T3060SGS	GRIDDLE STAND M/F: KC12	263.00	263.00
10F	4	4	YTR9973-00	18" S/S LEGS NO HOLES PK W/LN 5	0.00	0.00
15F	2	2	A213875	CASTER 5" STEM W/BRAKE (WAS M/F KC12	12.00	24.00
20F	2	2	A213878	CASTER 5" STEM (WAS Z437) M/F KC12	11.00	22.00
25F	1	1	307107	BOARD CTNG MAPLE ASSY 60" M/F KC12	122.00	122.00
30F	1	1	APS5	ADJUSTABLE PLATE SHELF 5' M/F KC12	130.00	130.00
				+++ CODE +++ 0015 0020		
				**** GEORGIA SALES TAX		22.44
				SHIPPED FROM WHSE 0 PRO # 1674881111		
				*** FOR YOUR CONVENIENCE WE ARE NOW *** PRINTING THE PRO#/UPS TRACKING# ON *** ALL INVOICES.		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		5.61	02-08-01	583.44

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

: Kim 18Jul01 1104 EST FROM: ROADWAY EXPRESS PAGE 001

AKRON, OH 44309-0471
34-0492670) GR

DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
405-1	/I1	825 500	01 OF 02

PRO NO 167-488111-1 ****

NO./DEPT NO.
0000034016

BEY C/L CODE

EAGLE GROUP MFG
.00 INDUSTRIAL BLVD
CLAYTON DE 19938

SHPR CODE 0081

BEY C/L AMT

SERVICE EXCEP.

KMART
3630 PEACHTREE PKWY
SUWANEE GA 30024

9396

CONS CODE 6548

CASS B00

ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. SIGN AND DATE IN YELLOW BLOCK. THANK YOU!. ROADWAY EXPRESS, INC.

PLEASE SIGN HERE DATE TIME

Timothy L. H... 2201

SEE FINAL PAGE...

UNIT NO	CHKR#	H/U	LOCATION	CHKR#	H/U	DOOR	UNIT NO.
268867				6	B		234948

RECEIVED FEB 02

GEL NO.
J7608

INVOICE

SEE FINAL PAGE...

TOTAL CHARGE

SEE FINAL PAGE

O 167-488111-1

H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	CHARGES
1	PKG		CUTTING OR CHOPPING TABLE NMFC=02412005 CLC55	C55	26	
1	PKG		FURNITURE GROUP, BINS OR SHELVING, STEEL OR STEEL AND WOOD COMBINED, NOI..KD C70 NMFC=08236002 CLC70	C70	11	
1	PKG		STANDS SUB 9 NMFC=17869009 CLC70 GENERAL SURCHARGE (FUEL/FRT)	C70		
3	TTL	////		TTL	120	COL

9396

Goods Received Date	Total Cartons Received
26	3

Number of Cartons

Short	Over	Damaged
-	-	-

Received By: Timothy L. H... Clock# 113

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L

F-002 (1/95)

INVOICE 500370

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	509725
INVOICE DATE	04-03-01
CONTROL NUMBER	K8685

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
SUPER KMART 9818
GERMANTOWN PARKWAY
CORDOVA TN 37055

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
REPL#504737		304	YELLOW	1%10, NET30	PREPD BY MM

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS BT3048-US-CA M/F GE81	361.11	722.22
10A	4	4	317635	CASTER 5X1.25 W/B STM BLACK PK W/LN 5	11.11	44.44
15F	4	4	317636	CASTER 5X1.25 STM BLACK **BL PK W/LN 5	9.72	38.88
03A	1	1	803	FGT ON WARRANTY/RETURNS	-49.83	-49.83
				REPL ON C# J8521 I# 504737 WILL ISSUE RETURN AUTHORIZATION TO THER ESA HENDERSON 901-309-1379. KMART WILL SEND BACK THE WRONG TABLES AND WE WILL ISSUE CREDIT. KMART WILL PAY ORIG INVOI CE IN FULL AND WE WILL CREDIT OUT REPL INVOICE. HOT HOT RUSH RA# 22246 +++ CODE +++ 0005		
						49.83
				SHIPPED FROM WHSE O PRO # 118265475		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

FOLD

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		8.06	04-13-01	805.54

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

YELLOW FREIGHT SYSTEM, INC. (YFSY)
FED. I.D. #44-0594706

1 ORIGINAL DELIVERY RECEIPT ☐

DO NOT WRITE OR STAMP ON BAR CODE

04/05/01
12:52 096

AUTOCODE
423 C 01
61/C

FREIGHT BILL NUMBER
118-265475
BILL DATE: 04/03/01
DEST/ORIG: MEM/WLM
X CHECK DIGIT

I/B TRLR# 0113867

CONSIGNEE
SUPER KMART 9818
GERMANTOWN PARKWAY
CORDOVA TN 38088

QUESTIONS? CONTACT CUSTOMER SERVICE 24 HOURS A DAY AT:
1-800-610-6500
YOU MAY REQUEST PICKUPS, TRACE SHIPMENTS OR LEARN MORE ABOUT OUR OTHER SERVICES AT: www.yellowfreight.com

CHKR | PCS 1 | DATE
CITY TRLR# | DOCK/DOC 54
LDR | PCS | DATE

SHIPPER
METAL MASTERS INC
100 INDUSTRIAL PKWY
CLAYTON DE 19938
*** SHIPPERS PHN ***800-441-8440

SPECIAL INSTRUCTIONS

9818
Goods Received Date | Total Cartons Received
CLASS | WEIGHT LBS. | RATE | EXTENSION
Number of Cartons 550
Short | Over | Damaged
Received By | Clock#

DELIVERED BY Foster
PCS 2 DATE 4-6

P.O. # REPLH504737
SHIPPER # K8685

PIECES	PKG	DESCRIPTION
2		PACKAGE(S) STANDS 178690 SP
		FUEL SURCHARGE
		//RED HOT RUSH
		########## PRIORITY SERVICE ##########
		***** SHIPPER LOAD AND COUNT *****
		*** DO NOT PALLETIZE TABLES. MUST DELIVER LOOSE. DO NOT USE FORKLIFT ON THIS PRODUCTS. ***
		****STORE STAMP REQUIRED AT TIME OF DELIVERY****

TTL PCS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY	COMPANY NAME	C.O.D. AMT: (PAYABLE BY CASH OR CERTIFIED CHECK UNLESS OTHERWISE NOTED)	TTL WEIGHT LBS.	PPD/COLL	TTL FREIGHT CHARGES
2	X Cindy Newsome	K-MART		550	PPD	

11:00- 4-6-

INVOICE 509725

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE ~~GROUP~~
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	512319
INVOICE DATE	04-20-01
CONTROL NUMBER	L4694

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
RANDELL

520 S COLDWATER RD
WEIDMAN MI 48893

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
0000041515		304	YELLOW	1%10, NET30	PREPD BY MM

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	HSA-10-F-LRS	HANDSINK LH & RH SPLASH	179.00	179.00
10A	1	1	521	FGT ALLOWANCE-MHC/HC	-12.53	-12.53
				SHIP W/ C# L0660		
				SHIP 04/18/01 - NOT BEFORE		
						12.53
				**** MI SALES TAX		10.74
				SHIPPED FROM WHSE O		
				PRO # 1182691545		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		1.79	04-30-01	189.74

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

YELLOW

YELLOW FREIGHT SYSTEM, INC. (YFSY)
FED. I.D. #44-0594706

1 ORIGINAL DELIVERY RECEIPT

DO NOT WRITE OR STAMP ON BAR CODE

04/25/01
07:06 115

AUTOCODE 201 C 01

FREIGHT BILL NUMBER 118-269154
BILL DATE: 04/20/01
DEST/ORIG: MTP/WLM
5 CHECK DIGIT

I/B TRLR# 0119454

CONSIGNEE
RANDELL MFG
520 S COLDWATER RD
WEIDMAN MI 48893
*** CONSIGNEE PH# **517-644-3331

QUESTIONS? CONTACT CUSTOMER SERVICE 24 HOURS A DAY AT:
1-800-610-6500
YOU MAY REQUEST PICKUPS, TRACE SHIPMENTS OR LEARN MORE ABOUT OUR OTHER SERVICES AT: www.yellowfreight.com

CHKR | PCS | DATE
CITY TRLR# | DOCK LOC
LDR | PCS | DATE

SHIPPER
METAL MASTERS INC
100 INDUSTRIAL PKWY
CLAYTON DE 19938
*** SHIPPERS PH# ***800-441-8440

SPECIAL INSTRUCTIONS

DELIVERED BY RS 1/1/2011
PCS 8 DATE 9-25-01

P.O. # 40855
SHIPPER # L4694

PIECES	PKG	DESCRIPTION	CLASS	WEIGHT LBS.	RATE	EXTENSION
2		SKID(S) (STC 67 PKS OF THE FOLLOWING:) 96700 SHELVES		1895		
2		PACKAGE(S) STANDS 178690 S9		444		
4		PACKAGE(S) PLUMBERS GOODS 159290 S5		364		
		96100 HARDWARE GROUP-SUB 2		14		
		DRAWERS 57610		26		
		41725 CASTERS		24		
		52090 PIPE OR TUBING		464		
		FUEL SURCHARGE				
		***** SHIPPER LOAD AND COUNT *****				

TTL PCS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY	COMPANY NAME	C.O.D. AMT: PAYABLE BY CASH OR CERTIFIED CHECK UNLESS OTHERWISE NOTED	TTL WEIGHT LBS.	PPD/COLL	TTL FREIGHT CHARGES
	X [signature]				PPD	NEXT PAGE

YELLOW

YELLOW FREIGHT SYSTEM, INC. (YFSY)
FED. I.D. #44-0594706

1 ORIGINAL DELIVERY RECEIPT

DO NOT WRITE OR STAMP ON BAR CODE

04/25/01
07:06 115

AUTOCODE 201 C 01

FREIGHT BILL NUMBER 118-269154
BILL DATE: 04/20/01
DEST/ORIG: MTP/WLM
5 CHECK DIGIT

I/B TRLR# 0119454

CONSIGNEE
RANDELL MFG
520 S COLDWATER RD
WEIDMAN MI 48893
*** CONSIGNEE PH# **517-644-3331

QUESTIONS? CONTACT CUSTOMER SERVICE 24 HOURS A DAY AT:
1-800-610-6500
YOU MAY REQUEST PICKUPS, TRACE SHIPMENTS OR LEARN MORE ABOUT OUR OTHER SERVICES AT: www.yellowfreight.com

CHKR cee | PCS 8 | DATE
CITY TRLR# 56792 | DOCK LOC
LDR | PCS | DATE

SHIPPER
METAL MASTERS INC
100 INDUSTRIAL PKWY
CLAYTON DE 19938
*** SHIPPERS PH# ***800-441-8440

SPECIAL INSTRUCTIONS

DELIVERED BY [signature] 1/12/2011
PCS 8 DATE 9-25-01

P.O. # 40855
SHIPPER # L4694

PIECES	PKG	DESCRIPTION	CLASS	WEIGHT LBS.	RATE	EXTENSION

*** DO NOT PALLETIZE TABLES. MUST DELIVER LOOSE.
DO NOT USE FORKLIFT ON THIS PRODUCTS. ***

INVOICE 512319

TTL PCS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY	COMPANY NAME	C.O.D. AMT: PAYABLE BY CASH OR CERTIFIED CHECK UNLESS OTHERWISE NOTED	TTL WEIGHT LBS.	PPD/COLL	TTL FREIGHT CHARGES
8	X [signature]			3231	PPD	

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	521814
INVOICE DATE	06-22-01
CONTROL NUMBER	M4983

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
SUPER KMART 4917
1400 EAST 104TH AVENUE
THORNTON CO 80233-4306

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000004655	4	304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	12	12	1448BL	WIRE SHELF 1448 BLACK EPOXY M/F GE173	18.22	218.64
10F	24	24	P14-BL	POST 1"X 14 1/2 BLACK EPOXY M/F GE173	3.42	82.08
				CONSIGNEE BILLING		
				SHIP 06/20/01 - NOT BEFORE		
			****	CO SALES TAX		8.72
				SHIPPED FROM WHSE 0		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
TO ARRIVE 6/26/01		3.01	07-02-01	309.44
				TOTAL INVOICE

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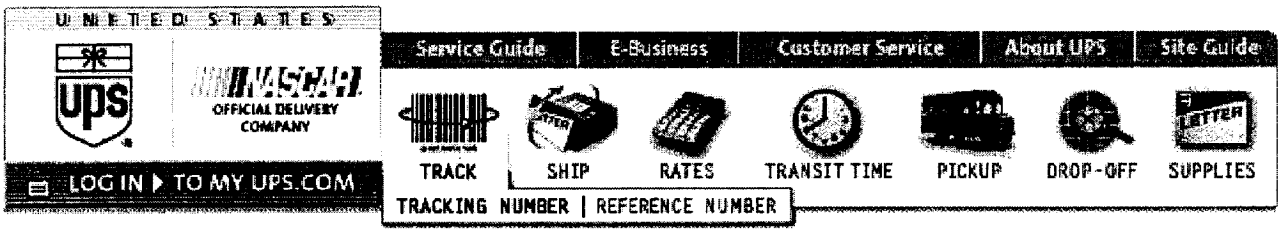

Tracking Summary

To see a detailed report for each package, please select the Detail button.

	TRACKING NUMBER	STATUS		
1.	1Z 199 254 03 7219 865 4	**Delivered**	Delivered on:	Aug 10, 2001 10:14 A.M.
			Delivered to:	THORNTON, CO, US
	DETAIL		Signed by:	MERAZ
			Service Type:	GROUND

Tracking results provided by UPS: Feb 6, 2002 4:45 P.M. Eastern Time (USA)

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INVOICE 521814

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	527531
INVOICE DATE	08-03-01
CONTROL NUMBER	M8324.01

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
SUPER KMART 9852
597 BEASLEY ROAD
JACKSON MS 39206-3044

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000049026		304	UPS	1%10, NET30	PREPAY & ADD

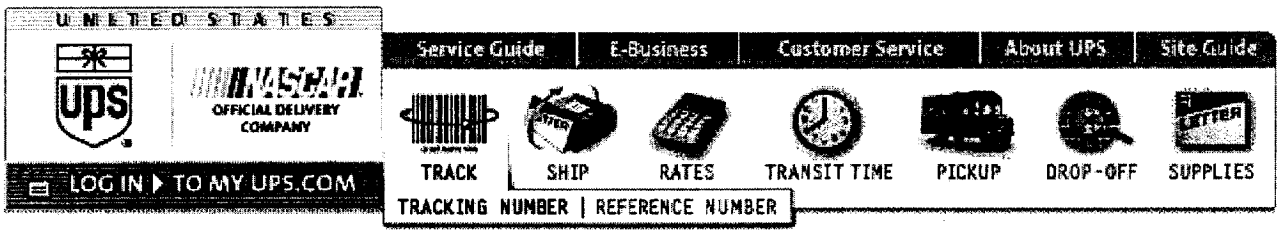
ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
55F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S	56.72	226.88
				+++ CODE +++ 0055		
				FREIGHT CHARGE		6.89
				SHIPPED FROM WHSE O		
				TRACKING # 1Z19925403733518 24		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		2.27	08-13-01	233.77
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.



Tracking Summary

To see a detailed report for each package, please select the Detail button.

TRACKING NUMBER	STATUS		
1. 1Z 199 254 03 7335 182 4	**Delivered**	Delivered on:	Aug 8, 2001 12:35 P.M.
		Delivered to:	JACKSON, MS, US
		Signed by:	PORTER
		Service Type:	GROUND

DETAIL

Tracking results provided by UPS: Feb 11, 2002 4:42 P.M. Eastern Time (USA)

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Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS.COM

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INVOICE 527531

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	530710
INVOICE DATE	08-27-01
CONTROL NUMBER	M4008

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 7589
45460 UTICA PARK BLVD
UTICA MI 48315-5900

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000046220		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.06	410.06
10F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
15F	1	1	300874	KNIFE RACK (HOLDER) EDLUND M/F GE80	49.00	49.00
20F	1	1	T3048SEB-BS	TABLE 4"BKSPLSH M/F GE82	205.56	205.56
25F	4	4	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 20	0.00	0.00
30A	2	2	317635	CASTER 5X1.25 W/B STM BLACK M/F GE82	11.11	22.22
35F	2	2	317636	CASTER 5X1.25 STM BLACK M/F GE82	9.72	19.44
40F	1	1	T3096SEB-BS	TABLE 4" BKSPLSH M/F GE83	406.94	406.94
45F	6	6	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 40	0.00	0.00
50A	3	3	317635	CASTER 5X1.25 W/B STM BLACK M/F GE83	11.11	33.33
55F	3	3	317636	CASTER 5X1.25 STM BLACK M/F GE83	9.72	29.16
60F	1	1	YFN2860-3-039-00	FN2860-3-20L-36R-16/3*CONE P M/F GE91	1000.00	1000.00
61F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH PK W/LN 60	3081.00	3081.00
65F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE91	229.85	229.85
70F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE91	56.72	56.72
75F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE91	26.87	80.61
80F	1	1	FN3030-1-16/3	FN FABRICATED SINK	600.00	600.00

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS

CONTINUED

IF DISCOUNT IS ALLOWED | PLEASE DEDUCT | IF PAID BY

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	530710
INVOICE DATE	08-27-01
CONTROL NUMBER	M4008

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 7589

45460 UTICA PARK BLVD
UTICA MI 48315-5900

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000046220		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				M/F GE92		
85F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE	94.03	94.03
				M/F GE92		
90F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B	26.87	26.87
				M/F GE92		
95C	1	1	WDR243608-A	DUNNAGE RACK 24X36X8	68.00	68.00
				M/F GE99		
821A	1	1	821	FGT ALLOWANCE-MHC/HC	0.00	0.00
				SHIP 08/17/01 - NOT BEFORE		
				MUST SHIP VIA ROADWAY EXPRESS-COLLECT		
				+++ CODE +++ 0005 0061 0070		
				+++ CODE +++ 0080		
				**** MI SALES TAX		392.74
				SHIPPED FROM WHSE 0		
				PRO # 1674731668		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE 8/22/01		65.46	09-06-01	6,938.53

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	531265
INVOICE DATE	08-29-01
CONTROL NUMBER	M3031

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 7728
444 ROUTE 211 E
MIDDLETOWN NY 10940-2146

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000004567	4	304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	300874	KNIFE RACK (HOLDER) EDLUND M/F GE149	49.00	196.00
10F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
15F	5	5	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	2515.00
20F	10	10	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	541.70
25F	4	4	FN2860-3-20-16/3	FN FABRICATED SINK 16/3 M/F GE78	911.11	3644.44
30F	4	4	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE78	229.85	919.40
35F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
40F	12	12	300720	DRAIN LEVER 3 1/2X1 1/2" **E M/F GE78	26.87	322.44
45F	5	5	HSA-10-FA-P	HAND SINK M/F GE79	238.89	1194.45
50F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.06	410.06
55F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
60F	1	1	300874	KNIFE RACK (HOLDER) EDLUND M/F GE80	49.00	49.00
65F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	805.54
70F	1	1	T3048SEB-BS	TABLE 4"BKSPLSH M/F GE82	205.56	205.56
75F	4	4	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 70	0.00	0.00
80A	2	2	317635	CASTER 5X1.25 W/B STM BLACK M/F GE82	11.11	22.22
85F	2	2	317636	CASTER 5X1.25 STM BLACK	9.72	19.44

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINUED				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

***

INVOICE NUMBER	531265
INVOICE DATE	08-29-01
CONTROL NUMBER	M3031

Advantage™
700 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 7728
444 ROUTE 211 E
MIDDLETOWN NY 10940-2146

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000004567 4		304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				M/F GE82		
90F	1	1	T3096SEB-BS	TABLE 4" BKSPLSH	406.94	406.94
				M/F GE83		
95F	6	6	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 90		
100F	1	1	CAH6-SB	CASTER, 5"DIA 3SW/3BK	62.49	62.49
				M/F GE83		
110F	8	8	CB3072SEB-BS	ENCLOSED WORKTABLE	666.67	5333.36
				M/F GE84		
115F	32	32	YTX18349-05	LEG, S/S 1.625 X 3.00	0.00	0.00
				PK W/LN 110		
120A	16	16	317635	CASTER 5X1.25 W/B STM BLACK	11.11	177.76
				M/F GE84		
125F	16	16	317636	CASTER 5X1.25 STM BLACK	9.72	155.52
				M/F GE84		
130F	8	8	300874	KNIFE RACK (HOLDER) EDLUND	49.00	392.00
				M/F GE84		
135F	2	2	T3060SEB	TABLE	211.11	422.22
				M/F GE85		
140F	8	8	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 135		
145I	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK	131.85	263.70
				M/F GE85		
155F	2	2	FN2418-1-18R-16/3	FN FABRICATED SINK	416.67	833.34
				M/F GE86		
160F	2	2	313293	FAUCET T&S SPLASH MOUNT 8"CE	94.03	188.06
				M/F GE86		
165F	2	2	300720	DRAIN LEVER 3 1/2X1 1/2" **B	26.87	53.74
				M/F GE86		
170F	2	2	MT4872S	MAPLE TOP TABLE	890.28	1780.56
				M/F GE90		
175F	1	1	YFN2860-3-039-00	FN2860-3-20L-36R-16/3*CONE P	1000.00	1000.00
				M/F GE91		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINUED				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

***

INVOICE NUMBER	531265
INVOICE DATE	08-29-01
CONTROL NUMBER	M3031

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

• Clayton, DE 19938
• Fax 302-653-2065

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 7728
444 ROUTE 211 E
MIDDLETOWN NY 10940-2146

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000004567 4		304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
176F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH PK W/LN 175	3081.00	3081.00
180F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE91	229.85	229.85
185F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE91	56.72	56.72
190F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B	26.87	80.61
195F	1	1	FN3030-1-16/3	FN FABRICATED SINK M/F GE92	600.00	600.00
200F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE92	94.03	94.03
205F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE92	26.87	26.87
210F	7	7	CB3096SEB-BS	ENCLOSED WORK TABLE BS M/F GE93	965.28	6756.96
215F	42	42	YTX18349-05	LEG, S/S 1.625 X 3.00 PK W/LN 210	0.00	0.00
220A	21	21	317635	CASTER 5X1.25 W/B STM BLACK M/F GE93	11.11	233.31
225F	21	21	317636	CASTER 5X1.25 STM BLACK M/F GE93	9.72	204.12
230F	93	93	2448E	WIRE SHELF 24X48 EPOXY COATE M/F GE94	27.14	2524.02
235F	124	124	P74-E	POST 1" X 74" EPOXY M/F GE94	8.57	1062.68
240C	1	1	WDR243608-A	DUNNAGE RACK 24X36X8 M/F GE99	68.00	68.00
821A	1	1	821	FGT ALLOWANCE-MHC/HC	0.00	0.00
				MUST SHIP VIA NEMF-COLLECT +++ CODE +++ 0015 0025 0035 +++ CODE +++ 0050 0065 0155 +++ CODE +++ 0170 0176 0185 +++ CODE +++ 0195 0210		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
CONTINUED				

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

***

INVOICE NUMBER	531265
INVOICE DATE	08-29-01
CONTROL NUMBER	M3031

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

...van • Clayton, DE 19938
...653-3000 • Fax 302-653-2065

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
KMART 7728

444 ROUTE 211 E
MIDDLETOWN NY 10940-2146

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000045674		304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
			****	NY SALES TAX SHIPPED FROM WHSE 0		1512.3
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

FOLD

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS 9/4/01

IF DISCOUNT IS ALLOWED

PLEASE DEDUCT 0 IF PAID BY 0139,320.30

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	532046
INVOICE DATE	09-05-01
CONTROL NUMBER	N7346

SOLD TO
1002067
KMART CORP
ATTN CAPITAL PURCH P123
3100 WEST BIG BEAVER
TROY MI 48084

SHIP TO
1002067
BIG KMART 3644
2491 MURFREESBORO PIKE
NASHVILLE TN 37217-3554

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000054043		304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	1436Z	WIRE SHELF 14X36 ZINC PLATED M/F KX1019-1436	17.51	70.04
10F	4	4	P74-Z	POST 1" X 74" ZINC M/F KX1019-1436	7.14	28.56
				CRTN M/F 4956 K-EXPRESS MANAGERS CONFERENCE ON ALL SIDES OF BOXES CONSIGNEE BILLING SHIPPED FROM WHSE 0 PRO # 021834609033120		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		
				A FINANCE CHARGE IS MADE ON OVER DUE INVOICES		

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		0.99	09-15-01	98.60

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	533565
INVOICE DATE	09-14-01
CONTROL NUMBER	N5076

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 9825
12025 NORTH 32ND ST
PHOENIX AZ 85028-1297

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000052224		304	LOAD #301	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
10F	1	1	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	503.00
15F	11	11	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	595.87
20F	10	10	HSA-10-FA-P	HAND SINK M/F GE79	238.89	2388.90
25F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.06	410.06
30F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
35F	1	1	300874	KNIFE RACK (HOLDER) M/F GE80	49.00	49.00
40F	1	1	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	402.77
45F	2	2	T3048SEB-BS	TABLE 4"BKSPLSH M/F GE82	205.56	411.12
50F	8	8	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 45	0.00	0.00
55F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK PK W/LN 45	41.66	83.32
60F	5	5	T3096SEB-BS	TABLE 4" BKSPLSH M/F GE83	406.94	2034.70
65F	30	30	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 60	0.00	0.00
70F	5	5	CAH6-SB	CASTER, 5"DIA 3SW/3BK PK W/LN 60	62.49	312.45
75F	5	5	CB3072SEB-BS	ENCLOSED WORKTABLE M/F GE84	665.67	3328.35
80F	20	20	YTX16349-05	LEG, S/S 1.625 X 3.00 PK W/LN 75	0.00	0.00
85F	5	5	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	208.30

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

CONTINUED

IF DISCOUNT IS ALLOWED | PLEASE DEDUCT | IF PAID BY

TOTAL INVOICE

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Form No. MM - 1

FILE ***

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	533565
INVOICE DATE	09-14-01
CONTROL NUMBER	N5076

SOLD TO:
ORP
ACCOUNTS PAYABLE
O BOX 5003
TROY MI 48007

SHIP TO:
1002067
SUPER KMART 9825
12025 NORTH 32ND ST
PHOENIX AZ 85028-1297

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000052224		304	LOAD #301	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				PK W/LN 75		
70F	5	5	300874	KNIFE RACK (HOLDER)	49.00	245.00
				M/F GE84		
75F	3	3	T3060SEB	TABLE	211.11	633.33
				M/F GE85		
100F	12	12	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 95		
105F	3	3	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	124.98
				PK W/LN 95		
110F	1	1	FN2418-1-18R-16/3	FN FABRICATED SINK	416.67	416.67
				M/F GE86		
115F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE	94.03	94.03
				M/F GE86		
120F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B	26.87	26.87
				M/F GE86		
125F	1	1	F1916	MOP SINK, 19X16 BOWL	233.33	233.33
				M/F GE87		
130F	1	1	312690	FAUCET, MOP SINK **BLANKET O	79.10	79.10
				M/F GE87		
135F	2	2	MT4872S	MAPLE TOP TABLE	890.28	1780.56
				M/F GE90		
140F	2	2	CB3096SEB-BS	ENCLOSED WORK TABLE BS	965.28	1930.56
				M/F GE93		
145F	12	12	YTX18349-05	LEG, S/S 1.625 X 3.00	0.00	0.00
				PK W/LN 140		
150F	2	2	CAH6-SB	CASTER, 5"DIA 3SW/3BK	69.49	138.98
				PK W/LN 140		
155F	60	60	2448E	WIRE SHELF 24X48 EPOXY COATE	27.14	1628.40
				M/F GE94		
160F	80	80	P74-E	POST 1" X 74" EPOXY	8.57	685.60
				M/F GE94		
165F	3	3	2436E	WIRE SHELF 24X36 EPOXY COATE	22.86	68.58
				M/F GE95		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
CONTINUE				

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Form No. MM - 1

FILE ***

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	533565
INVOICE DATE	09-14-01
CONTROL NUMBER	N5076

SOLD TO
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO 1002067
SUPER KMART 9825
12025 NORTH 32ND ST
PHOENIX AZ 85028-1297

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005222 4		304	LOAD #301	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
170F	4	4	P74-E	POST 1" X 74" EPOXY M/F GE95	8.57	34.28
175C	2	2	WDR243608-A	DUNNAGE RACK 24X36X8 M/F GE99	68.00	136.00
				CALL DIANE PILETTE FOR ROUTING/248-637-3659 TO ARRIVE 9/17/01 +++ CODE +++ 0010 0025 0040 +++ CODE +++ 0110 0135 0140 SHIPPED FROM WHSE O *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE 9/17/01		196.32	09-24-01	19,632.11

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Form No. MM - 1

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	533604
INVOICE DATE	09-17-01
CONTROL NUMBER	N8056

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 3132
4041 ATLANTA HWY
MONTGOMERY AL 36109-2920

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005450	5	304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	300874	KNIFE RACK (HOLDER) M/F GE149 CONSIGNEE BILLING TO ARRIVE 9/20/01 SHIPPED FROM WHSE 0 PRO # 021834609033380 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com	49.00	196.00

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE 9/20/01		1.96	09-27-01	196.00

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

United States

FedEx

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- Print, Bind & Ship
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The Team That Delivers

Ship & Save!

Track Shipments

Quick Help

Detailed Results

Tracking Number	021834609033380
Customer Reference Number	
Invoice Number	
Purchase Order Number	
Ship Date	09/17/2001
Est. Delivery Date	Delivered
Delivery Location	MONTGOMERY
Delivery Date/Time	09/19/2001 08:23
Signed For By	ADECKER
Service Type	Ground-Domestic
Total Weight	11.0 lbs.

Tracking Options
- Obtain a Signature Proof of Delivery
- Email these tracking results to one or more recipients
- Track More Shipments

Scan Activity	Date/Time
Delivered/MONTGOMERY AL	09/19/2001 08:23

Email Your Detailed Tracking Results

Enter your email (optional), up to three email addresses as recipients, add your message, and click on **Send Email**.

From

To

To

To

Add a message to this email.

Send Email

INVOICE
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FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	533942
INVOICE DATE	09-18-01
CONTROL NUMBER	N2212

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 9447
7 GARFIELD AVE
CRANSTON RI 02920-7805

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005095	6	304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	T3060SGS	GRIDDLE STAND M/F KC12	263.00	263.00
10F	4	4	YTR9973-00	18" S/S LEGS NO HOLES PK W/LN 5	0.00	0.00
15F	2	2	A213875	CASTER 5" STEM W/BRAKE (WAS M/F KC12	12.00	24.00
20F	2	2	A213878	CASTER 5" STEM (WAS Z437) M/F KC12	11.00	22.00
25F	1	1	307107	BOARD CTNG MAPLE ASSY 60" M/F KC12	122.00	122.00
30F	1	1	APS5	ADJUSTABLE PLATE SHELF 5' M/F KC12	130.00	130.00
35F	1	1	414-16-3-18	SINK, COVE CORNER M/F KC27	511.00	511.00
40F	2	2	T3048EB-BS	TABLE 4"BKSPLSH M/F KC37	137.00	274.00
45F	8	8	309388	LEG GALV 29 1/2 W/HOLE PK W/LN 40	0.00	0.00
50F	8	8	300699	CASTER 4" 1 5/8 M/F KC37	11.50	92.00
55F	30	30	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F KC38	22.20	666.00
60F	24	24	WB24-C	WALL BRACKET 24" CHROME M/F KC38	9.53	228.72
65F	18	16	DWB24-C	WALL BRACKET DBL 24" CHROME M/F KC38	15.91	254.56
70F	9	9	1848Z	WIRE SHELF 18X48 ZINC PLATED M/F KC39	18.45	166.05
75F	6	6	WB18-C	WALL BRACKET 18" CHROME M/F KC39	8.18	49.08
80F	6	6	DWB18-C	WALL BRACKET DBL 18" CHROME M/F KC39	14.00	84.00
85F	1	1	1860Z	WIRE SHELF 18X60 ZINC PLATED	24.63	24.63

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT NOT ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINSALLOWED				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

REMIT TO:

INVOICE NUMBER	533942
INVOICE DATE	09-18-01
CONTROL NUMBER	N2212

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 9447

7 GARFIELD AVE
CRANSTON RI 02920-7805

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000050956		304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				M/F KC43		
90F	2	2	WB18-C	WALL BRACKET 18" CHROME	8.18	16.36
				M/F KC43		
95F	1	1	SS2124S	SOLID SHELF 2124 S/S	58.45	58.45
				M/F KC44		
100K	2	2	WB21-S	BRACKET WALL MOUNT 21"	33.92	67.84
				M/F KC44		
105F	12	12	1848Z	WIRE SHELF 18X48 ZINC PLATED	18.45	221.40
				M/F KC54		
110F	12	12	P86-Z	POST 1 X 86 ZINC	6.39	76.68
				M/F KC54		
115F	1	1	301002	FAUCET 14S8C SW WALL MT	102.00	102.00
				M/F KC78		
120F	1	1	UR1824-S	UTILITY RACK 1824 GRID S/S	32.00	32.00
				M/F KC79		
				SHIP 09/18/01 - NOT BEFORE		
				+++ CODE +++ 0015 0020		
				SHIPPED FROM WHSE 0		
				PRO # 35225765		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE ON 9/24/01		34.86	09-28-01	3,485.77

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	534340
INVOICE DATE	09-20-01
CONTROL NUMBER	N4167

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 3251
6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2935

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005180 6		304	LOAD #310	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
1F	4	4	300874	KNIFE RACK (HOLDER) M/F GE149	49.00	196.00
5F	1	1	YFN2860-3-042-00	FN2860-3-20R-36L-16/3*DISP P M/F GE162	1000.00	1000.00
10F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH M/F GE82	3081.00	3081.00
15F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE162	229.85	229.85
20F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	56.72
25F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE162	26.87	80.61
30F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
35F	3	3	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	1509.00
40F	192	192	1448BL	WIRE SHELF 1448 BLACK EPOXY M/F GE173	18.22	3498.24
45F	384	384	P14-BL	POST 1"X 14 1/2 BLACK EPOXY M/F GE173	3.42	1313.28
50F	10	10	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	541.70
55F	4	4	FN2860-3-20-16/3	FN FABRICATED SINK 16/3 M/F GE78	911.11	3644.44
60F	4	4	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE78	229.85	919.40
65F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
70F	12	12	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE78	26.87	322.44
75F	7	7	HSA-10-FA-P	HAND SINK M/F GE79	238.89	1672.23
80F	1	1	BT3072S-US	RONING TABLE	410.00	410.00

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS
CONTINUED

IF DISCOUNT IS ALLOWED

PLEASE DEDUCT

IF PAID BY

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

INVOICE NUMBER	534340
INVOICE DATE	09-20-01
CONTROL NUMBER	N4167

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

SHIP TO:
1002067
KMART 3251
6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2935

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000051806		304	LOAD #310	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				M/F GE80		
85F	1	1	BRT6	BOAT RACK TBL MTD 6'	133.00	133.00
				M/F GE80		
90F	1	1	300874	KNIFE RACK (HOLDER)	49.00	49.00
				M/F GE80		
95F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS	402.77	805.54
				M/F GE81		
100F	1	1	T3048SEB-BS	TABLE 4"BKSPLSH	205.56	205.56
				M/F GE821		
105F	4	4	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 100		
110F	1	1	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	41.66
				M/F GE82		
115F	2	2	T3096SEB-BS	TABLE 4" BKSPLSH	406.94	813.88
				M/F GE83		
120F	12	12	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 115		
125F	2	2	CAH6-SB	CASTER, 5"DIA 3SW/3BK	62.49	124.98
				M/F GE83		
130F	5	5	CB3072SEB-BS	ENCLOSED WORKTABLE	666.67	3333.35
				M/F GE84		
135F	20	20	YTX18349-05	LEG, S/S 1.625 X 3.00	0.00	0.00
				PK W/LN 130		
140F	5	5	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	208.30
				M/F GE84		
145F	5	5	300874	KNIFE RACK (HOLDER)	49.00	245.00
				M/F GE84		
150F	2	2	T3060SEB	TABLE	211.11	422.22
				M/F GE85		
155F	8	8	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 150		
160F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	83.32
				M/F GE85		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONT				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE ***

INVOICE NUMBER	534340
INVOICE DATE	09-20-01
CONTROL NUMBER	N4167

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

TO:
CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO:
1002067
KMART 3251
6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2935

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005180	06	304	LOAD #310	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
165F	3	3	FN2418-1-1BR-16/3	FN FABRICATED SINK M/F GE86	416.67	1250.01
170F	3	3	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE86	94.03	282.09
175F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE86	26.87	80.61
180F	2	2	MT4872S	MAPLE TOP TABLE M/F GE90	890.28	1780.56
185F	1	1	FN3030-1-16/3	FN FABRICATED SINK M/F GE92	600.00	600.00
190F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE92	94.03	94.03
195F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE92	26.87	26.87
200F	3	3	CB3096SEB-BS	ENCLOSED WORK TABLE BS M/F GE93	965.28	2895.84
205F	18	18	YTX18349-05	LEG, S/S 1.625 X 3.00 PK W/LN 200	0.00	0.00
210F	3	3	CAH6-SB	CASTER, 5"DIA 3SW/3BK M/F GE93	62.49	187.47
215F	96	96	2448E	WIRE SHELF 24X48 EPOXY COATE M/F GE94	27.14	2605.44
220F	128	128	P74-E	POST 1" X 74" EPOXY M/F GE94	8.57	1096.96
225C	1	1	WDR243608-A	DUNNAGE RACK 24X36X8 M/F GE99	68.00	68.00

CALL DIANE PILETTE FOR ROUTING/248-637-3659
TO ARRIVE 9.24.01
+++ CODE +++ 0010 0020 0035
+++ CODE +++ 0055 0065 0080
+++ CODE +++ 0085 0165 0180
+++ CODE +++ 0185 0200

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY
CONTINUED			

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

INVOICE NUMBER	534340
INVOICE DATE	09-20-01
CONTROL NUMBER	N4167

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

2065

T O
KMART CORP
ATTN ACCOUNTS PAYABLE
P. O. BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 3251
6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2935

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000051806		304	LOAD #310	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				SHIPPED FROM WHSE 0		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS 7/24/01

IF DISCOUNT IS ALLOWED — PLEASE DEDUCT: — IF PAID BY 01

TOTAL INVOICE 36,650.48

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Form No. MM - 1

FILE ***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	535685
INVOICE DATE	09-28-01
CONTROL NUMBER	P1232

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 3580
400 RODEO PLACE
ANCHORAGE AK 99508-2100

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005650 4		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	HSA-10-FK	HSA HANDSINK W/ KNEE VALVE M/F FED48	179.00	179.00
10F	1	1	814	FLAT FRT RATE	120.00	120.00
				HOT HOT RUSH		
				*** ISSI ***		
				SHIPPED FROM WHSE O		
				TRACKING # 1Z19925401743442 63		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		1.79	10-08-01	299.00

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	535686
INVOICE DATE	09-28-01
CONTROL NUMBER	P1233

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 3580
400 RODEO PLACE
ANCHORAGE AK 99508-2100

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005650 6		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	2	2	HSA-10-FA-P	HAND SINK M/F GE79	238.89	477.78
10F	1	1	314	FLAT FRT RATE	235.00	235.00
				HOT HOT RUSH *** ISSI *** SHIPPED FROM WHSE 0 TRACKING # 1Z19925401737640 98		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		4.78	10-08-01	712.78

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	535687
INVOICE DATE	09-28-01
CONTROL NUMBER	P1225

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 7569
8601 OLD SEWARD HWY
ANCHORAGE AK 99515-2017

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRPO000056501		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	6	6	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED52	22.20	133.20
10F	6	6	WB24-C	WALL BRACKET 24" CHROME M/F FED52	9.53	57.18
15F	3	3	DWB24-C	WALL BRACKET DBL 24" CHROME M/F FED52	15.91	47.73
20F	1	1	B14	FLAT FRT RATE	750.00	750.00
				HOT HOT RUSH		
				*** ISSI ***		
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z19925401730999500		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		2.38	10-08-01	988.11

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	535688
INVOICE DATE	09-28-01
CONTROL NUMBER	P1231

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 7569
8601 OLD SEWARD HWY
ANCHORAGE AK 99515-2017

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005650 3		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	10	10	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	228.60
10F	8	8	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	57.12
15F	1	1	814	FLAT FRT RATE	564.00	564.00
				HOT HOT RUSH		
				*** ISSI ***		
				SHIPPED FROM WHSE O		
				TRACKING # 1Z1992540174183008		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		2.86	10-08-01	849.72

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	535689
INVOICE DATE	09-28-01
CONTROL NUMBER	P1234

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 3580
400 RODEO PLACE
ANCHORAGE AK 99508-2100

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000056507		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	10	10	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	228.60
10F	8	8	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	57.12
15F	1	1	314	FLAT FRT RATE	564.00	564.00
				HOT HOT RUSH		
				*** ISSI ***		
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z1992540175281052		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		2.86	10-08-01	849.72
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	535690
INVOICE DATE	09-28-01
CONTROL NUMBER	P1235

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 7598
3121 AIRPORT WAY
FAIRBANKS AK 99701-4755

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005650	8	304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	10	10	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	228.60
10F	8	8	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	57.12
15F	1	1	B14	FLAT FRT RATE	564.00	564.00
				HOT HOT RUSH		
				*** ISSI ***		
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z1992540174894106		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		2.86	10-08-01	849.72
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

EAGLE GROUP

FILE ***

REMIT TO:

INVOICE NUMBER	535807
INVOICE DATE	10-01-01
CONTROL NUMBER	N8098

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

SOLD TO 1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO 1002067
SUPER KMART 4966
7700 BROOKPARK RD
BROOKLYN OH 44129-1110

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRPO00005465	7	304	UPS	1%10,NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
SF	4	4	DR1860-E	DUNNAGE RACK 1860 EPOXY M/F KX1092-60	122.00	488.00
				FREIGHT CHARGE SHIPPED FROM WHSE 0 TRACKING # 1Z19Z540373742901		43.68
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		4.68	10-11-01	531.68

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	536334
INVOICE DATE	10-03-01
CONTROL NUMBER	P2067

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 3584
6525 GLACIER HWY
JUNEAU AK 99801-7905

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
REPL#525601		304	UPS NEXT DAY AIR	1%10, NET30	PREPD BY MM-UPS

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	56.72
10F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
15F	1	1	803	FGT ON WARRANTY/RETURNS	-90.00	-90.00
				REPL ON C# M4032 I# 525601		
				CREDIT WILL BE ISSUED UPON RETURN OF WR		
				ONG MERCHANDISE		
				*** ISSI ***		
				HOT RUSH		
				TFS		
				RA# 23719		
				+++ CODE +++ 0005 0010		
						90.00
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z19925401744723933		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		2.84	10-13-01	283.60

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	536420
INVOICE DATE	10-04-01
CONTROL NUMBER	P2190

1260700
SOLD TO
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

1260700
SHIP TO
SUPER KMART 4794
ATTN: PROJECT COOD/PLUMBE
3500 JOSLYN ROAD
AUBURN HILLS MI 48326-1315

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000001465		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	F1916	MOP SINK, 19X16 BOWL M/F GE87	233.33	233.33
10F	1	1	312690	FAUCET, MOP SINK **BLANKET D M/F GE87	79.10	79.10
15F	1	1	814	FLAT FRT RATE	126.00	126.00
				*** ISSI ***		
				ATTN: PROJECT COOR/PLUMBER		
				**** MI TAX EXEMPT# 383588487 ****		
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z19925401754614 10		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		3.12	10-14-01	438.43

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	536421
INVOICE DATE	10-04-01
CONTROL NUMBER	P2196

SOLD TO
1280700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 7589
ATTN: PROJECT COORD/PLUMB
45460 UTICA PARK BLVD
UTICA MI 48315-5900

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000001455		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	F1916	MOP SINK, 19X16 BOWL M/F GE87	233.33	233.33
10F	1	1	312690	FAUCET, MOP SINK **BLANKET O M/F GE87	79.10	79.10
15F	1	1	814	FLAT FRT RATE	126.00	126.00
				M/F ATTN: PROJECT COORDINATOR /PLUMBER		
				*** ISSI ***		
				**** MI TAX EXEMPT# 383588487 ****		
				SHIPPED FROM WHSE O		
				TRACKING # 1Z1992540174916038		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	3.12	10-14-01	438.43

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FOLD

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

FILE ***

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	536422
INVOICE DATE	10-04-01
CONTROL NUMBER	P2187

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 7589
ATTN: PROJECT CORD/PLUMBE
45460 UTICA PARK BLVD
UTICA MI 48315-5900

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000001	18	304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	HSA-10-FA-P	HAND SINK M/F GE79	238.89	238.89
10F	1	1	814	FLAT FRT RATE	104.00	104.00
				M/F ATTN: PROJECT COORDINATOR/PLUMBER *** ISSI *** **** MI TAX EXEMPT# 383588487 **** SHIPPED FROM WHSE 0 TRACKING # 1Z1992540173725059 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		2.39	10-14-01	342.89

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP

REMIT TO:

INVOICE NUMBER	536761
INVOICE DATE	10-08-01
CONTROL NUMBER	P2381

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

SOLD TO 1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO 1002067
KMART 4895
M/F K-EXPRESS
2948 SOUTH STATE RD
IONIA MI 48846-9475

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

[redacted]

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000057116		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	16	16	P74-E	POST 1" X 74" EPOXY M/F SPECIAL 181	8.57	137.12
10F	16	16	1448E	WIRE SHELF 14X48 EPOXY COATE M/F SPECIAL 181	22.05	352.80
15F	6	6	WB14-C	WALL BRACKET 14" CHROME M/F SPECIAL 181	10.15	60.90
20F	6	6	DWB14-C	WALL BRACKET DBL 14" CHROME M/F SPECIAL 181	15.40	92.40
25F	9	9	1448E	WIRE SHELF 14X48 EPOXY COATE M/F SPECIAL 181	22.05	198.45
30F	4	4	WB14-C	WALL BRACKET 14" CHROME M/F SPECIAL 181	10.15	40.60
35F	2	2	DWB14-C	WALL BRACKET DBL 14" CHROME M/F SPECIAL 181	15.40	30.80
40F	4	4	1460C	WIRE SHELF 14X60 CHROME PLAT M/F SPECIAL 181	25.20	100.80
45F	4	4	WB14-C	WALL BRACKET 14" CHROME M/F SPECIAL 181	10.15	40.60
50F	2	2	DWB14-C	WALL BRACKET DBL 14" CHROME M/F SPECIAL 181	15.40	30.80
55F	4	4	1436E	WIRE SHELF 14X36 EPOXY COATE M/F SPECIAL 181	18.55	74.20
60F	1	1	HSA-10-F-LRS	HANDSINK LH & RH SPLASH M/F KC53	179.00	179.00
				CRTN M/F K-EXPRESS		
				**** MI SALES TAX SHIPPED FROM WHSE O		80.32
				PRO # 1675081064		

FOLD

CONTINUED

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP

- **Metal Masters**
- **EAGLE *MHC***
- **LEVEL LOK, INC.**

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	536761
INVOICE DATE	10-08-01
CONTROL NUMBER	P2381

SOLD TO
1002057
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4895
M/F K-EXPRESS
2948 SOUTH STATE RD
IONIA MI 48846-9475

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005711	6	304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY 10/15/01	1,418.79
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

EAGLE GROUP

FILE ***

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

INVOICE NUMBER	536818
INVOICE DATE	10-08-01
CONTROL NUMBER	P1238

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 7569
8601 OLD SEWARD HWY
ANCHORAGE AK 99515-2017

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

[redacted]

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005649	9	304	USF WORLDWIDE 2ND	D1X10, NET30	FLAT FRT RATE

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	FN2418-1-18R-16/3	FN FABRICATED SINK M/F GE86	416.67	416.67
10F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE86	94.03	94.03
15F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE86	26.87	26.87
20F	1	1	814	FLAT FRT RATE	440.00	440.00
				HOT HOT RUSH +++ CODE +++ 0005 SHIPPED FROM WHSE 0 FRO # 148024877		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	5.38	10-18-01	977.57

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FILE ***

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	536829
INVOICE DATE	10-08-01
CONTROL NUMBER	P2070

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 7569
8601 OLD SEWARD HWY
ANCHORAGE AK 99515-2017

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
REPL#525770		304	UPS NEXT DAY AIR	1%10, NET30	PREPD BY MM-UPS

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	56.72
10F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
15F	1	1	803	FGT ON WARRANTY/RETURNS	-30.16	-30.16
				REPL C# M4297 I# 525770		
				CREDIT WILL BE ISSUED UPON RETURN OF WR		
				ONG MERCHANDISE		
				RA#23717		
				+++ CODE +++ 0005 0010		
						30.16
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z2240150150063785		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		
				A FINANCE CHARGE IS MADE ON OVER DUE INVOICES		

HOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		2.84	10-18-01	283.60
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

EAGLE GROUP

- **Metal Masters**
- **EAGLE *MHC***
- **LEVEL LOK, INC.**

FILE ***

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	537064
INVOICE DATE	10-09-01
CONTROL NUMBER	P0160

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 4956
1302 BRIDFORD PARKWAY
GREENSBORO NC 27407-2654

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000055821		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	16	16	P74-E	POST 1" X 74" EPOXY M/F SPECIAL 181	8.57	137.12
10F	16	16	1460E	WIRE SHELF 14X60 EPOXY COATE M/F SPECIAL 181	19.03	304.48
15F	8	8	P74-E	POST 1" X 74" EPOXY M/F SPECIAL 181	8.57	68.56
20F	8	8	1448E	WIRE SHELF 14X48 EPOXY COATE M/F SPECIAL 181	15.78	126.24
25C	3	3	WDR246008-A	DUNNAGE RACK 24X60X8 M/F SPECIAL 181	79.00	237.00
30F	16	16	P74-E	POST 1" X 74" EPOXY M/F SPECIAL 181	8.57	137.12
35F	28	28	1848E	WIRE SHLF 18X48 EPOXY COATED M/F SPECIAL 181	16.88	472.64
40F	2	2	WB18-C	WALL BRACKET 18" CHROME M/F SPECIAL 181	8.18	16.36
45F	2	2	DWB18-C	WALL BRACKET DBL 18" CHROME M/F SPECIAL 181	14.00	28.00
50F	3	3	1848E	WIRE SHLF 18X48 EPOXY COATED M/F SPECIAL 181	16.88	50.64
				CRTN M/F K-EXPRESS SHIP 10/09/01 - NOT BEFORE TO ARRIVE 10/12/01 SHIPPED FROM WHSE 0 PRO # 1675017722		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		
				A FINANCE CHARGE IS MADE ON OVER DUE INVOICES		

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE 10/12/01		15.78	10-19-01	1,578.16

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FILE ***

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	537149
INVOICE DATE	10-09-01
CONTROL NUMBER	P1477

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 4956
1302 BRIDFORD PKWY
GREENSBORO NC 27407-2654

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005654	1	304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	28	28	P86-E	POST 1" X 86" EPOXY SPECIAL 181 CONSIGNEE BILLING CRTN M/F K-EXPRESS SHIP 10/09/01 - NOT BEFORE TO ARRIVE 10/12/01 SHIPPED FROM WHSE 0 PRO # 021834609034431 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com	6.10	170.80

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
TO ARRIVE 10/12/01		1.71	10-19-01	170.80

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

EAGLE GROUP

- Metal Masters
- EAGLE *MHC*
- LEVEL LOK, INC.

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	537173
INVOICE DATE	10-10-01
CONTROL NUMBER	P1462

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 7177
371 411 MAIN ST
BELLEVILLE NJ 07109-3234

100 Industrial Blvd. Clayton, DE 19938
800-441-8440 302-653-3000 Fax 302-653-2065

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005661	1	304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	T3048EB-BS	TABLE 4"BKSPLSH M/F KC37	137.00	137.00
10F	4	4	300699	CASTER 4" 1 5/8	11.50	46.00
15F	4	4	309388	LEG GALV 29 1/2 W/HOLE PK W/LN 5	0.00	0.00
				CONSIGNEE BILLING SHIP 10/10/01 - NOT BEFORE TO ARRIVE 10/12/01		
				**** NJ SALES TAX SHIPPED FROM WHSE O PRO # 021834609034509		10.98
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
TO ARRIVE 10/12/01		1.83	10-20-01	193.98
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	537440
INVOICE DATE	10-11-01
CONTROL NUMBER	P2220

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 4858
CALLE BETANCES FINAL
CARR 156 KM 60.0
CAGUAS PR 00725-5318

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005672O		304	USF WORLDWIDE	1%10, NET30	FLAT FRT RATE

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	3	3	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81 FLAT FRT RATE	402.77 1769.00	1208.31 1769.00
10F	1	1	B14	HOT HOT RUSH +++ CODE +++ 0005 SHIPPED FROM WHSE O PRO # 148024945 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
	12.08	10-21-01	2,977.31

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	538355
INVOICE DATE	10-18-01
CONTROL NUMBER	P4283

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 9825
12025 NORTH 32ND ST
PHOENIX AZ 85028

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000011065 9		304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
51	2	2	300698	CASTER W/BR 1 5/8" 4"	31.05	62.10
10F	2	2	300699	CASTER 4" 1 5/8	11.50	23.00
				CONSIGNEE BILLING		
				*** ISSI ***		
				TFS		
				SHIPPED FROM WHSE O		
				PRO # 021834609034523		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		0.85	10-28-01	85.10

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	538675
INVOICE DATE	10-19-01
CONTROL NUMBER	P4681

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 9814
19990 TELEGRAPH
DETROIT MI 48219

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000057841		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE91	229.85	229.85
10F	1	1	814	FLAT FRT RATE	72.00	72.00
				*** ISSI *** HOT HOT RUSH		
				**** MI SALES TAX		13.79
				SHIPPED FROM WHSE O TRACKING # 1Z19925401757769 65		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	2.30	10-29-01	315.64

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	539281
INVOICE DATE	10-24-01
CONTROL NUMBER	P4512

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 3785
5007 VICTORY BLVD
TABB VA 23693-5606

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000057355		304	OVERNITE	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	36	36	1448BL	WIRE SHELF 1448 BLACK EPOXY M/F GE173	18.22	655.92
10F	72	72	P14-BL	POST 1"X 14 1/2 BLACK EPOXY M/F GE173	3.42	246.24
				SHIPPED FROM WHSE 0		
				PRO # 335147201		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	9.02	11-03-01	902.16

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	539288
INVOICE DATE	10-24-01
CONTROL NUMBER	P5125

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 9448

1425 COLUMBUS AVENUE
LEBANON OH 45036-9504

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000057883		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	16	16	P74-E	POST 1" X 74" EPOXY	8.57	137.12
10F	16	16	1448E	WIRE SHELF 14X48 EPOXY COATE	22.05	352.80
15F	6	6	WB14-C	WALL BRACKET 14" CHROME	10.15	60.90
20F	6	6	DWB14-C	WALL BRACKET DBL 14" CHROME	15.40	92.40
25F	9	9	1448E	WIRE SHELF 14X48 EPOXY COATE	22.05	198.45
30F	4	4	WB14-C	WALL BRACKET 14" CHROME	10.15	40.60
35F	2	2	DWB14-C	WALL BRACKET DBL 14" CHROME	15.40	30.80
40F	4	4	1460E	WIRE SHELF 14X60 EPOXY COATE	25.20	100.80
45F	4	4	WB14-C	WALL BRACKET 14" CHROME	10.15	40.60
50F	2	2	DWB14-C	WALL BRACKET DBL 14" CHROME	15.40	30.80
55F	4	4	1436E	WIRE SHELF 14X36 EPOXY COATE	18.55	74.20
60F	28	28	P86-E	POST 1" X 86" EPOXY	6.10	170.80

M/F SPECIAL 181
CRTN M/F K-EXPRESS
SHIPPED FROM WHSE 0
PRO # 1675042371

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
	13.30	11-03-01	1,330.27

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	539534
INVOICE DATE	10-25-01
CONTROL NUMBER	N9228

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 9825
12025 NORTH 32ND STREET
PHOENIX AZ 85028-1297

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000055388		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.06	410.06
10F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
15F	1	1	300874	KNIFE RACK (HOLDER)	49.00	49.00
20F	1	1	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	402.77
				M/F PROJECT #0100096 TO ARRIVE ASAP SHIPPED FROM WHSE 0 PRO # 1675042463		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE ASAP		9.95	11-04-01	994.83

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	540370
INVOICE DATE	10-31-01
CONTROL NUMBER	N6069

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4438
2715 MADISON AVE
INDIANAPOLIS IN 46225-2112

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053086		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	YFN2860-3-042-00	FN2860-3-20R-36L-16/3*DISP P M/F GE162	1000.00	1000.00
10F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH M/F GE162	3081.00	3081.00
15F	1	1	B13296	PRE-RINSE SPLASH MTD W/BRKT M/F GE162	229.85	229.85
20F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	56.72
25F	3	3	B00720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE162	26.87	80.61
30F	4	4	FN2860-3-20-16/3	FN FABRICATED SINK 16/3 M/F GE78	911.11	3644.44
35F	4	4	B13296	PRE-RINSE SPLASH MTD W/BRKT M/F GE78	229.85	919.40
40F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
45F	12	12	B00720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE78	26.87	322.44
50F	6	6	HSA-10-FA-P	HAND SINK M/F GE79	238.89	1433.34
55F	3	3	FN2418-1-18R-16/3	FN FABRICATED SINK M/F GE86	416.67	1250.01
60F	3	3	B13293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE86	94.03	282.09
65F	3	3	B00720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE86	26.87	80.61
70F	1	1	YFN2860-3-039-00	FN2860-3-20L-36R-16/3*CONE P M/F GE91	1000.00	1000.00
75F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH M/F GE91	3081.00	3081.00
80F	1	1	B13296	PRE-RINSE SPLASH MTD W/BRKT M/F GE91	229.85	229.85
85F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S	56.72	56.72

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
CONTINUED				

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

***

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	540370
INVOICE DATE	10-31-01
CONTROL NUMBER	N6069

TO:

CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO:
1002067
KMART 4438
2715 MADISON AVE
INDIANAPOLIS IN 46225-2112

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053086		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
90F	3	3	300720	M/F GE91 DRAIN LEVER 3 1/2X1 1/2" **B	26.87	80.61
95F	2	2	FN3030-1-16/3	M/F GE91 FN FABRICATED SINK	600.00	1200.00
100F	2	2	313293	M/F GE92 FAUCET T&S SPLASH MOUNT 8"CE	94.03	188.06
105F	2	2	300720	M/F GE92 DRAIN LEVER 3 1/2X1 1/2" **B	26.87	53.74
				M/F GE92 SHIP 10/22/01 - NOT BEFORE CALL DIANE PILETTE FOR ROUTING/248-637-3659 TO ARRIVE 10/29/01 SHIPPED FROM WHSE 0 PRO # 1675042436 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE 10.29.01		184.97	11-10-01	18,497.37

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	540738
INVOICE DATE	11-02-01
CONTROL NUMBER	P6726

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 7504
2101 TELEGRAPH
BLOOMFIELD HILLS MI 48302-025(

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000002792		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	HSA-10-FA-P	HAND SINK M/F GE79	238.89	955.56
10F	1	1	F1916	MOP SINK, 19X16 BOWL M/F GE87	233.33	233.33
15F	1	1	312690	FAUCET, MOP SINK **BLANKET O M/F GE87	79.10	79.10
20F	1	1	814	FLAT FRT RATE	600.00	600.00
				*** ISSI *** HOT HOT RUSH SATURDAY DELIVERY **** MI TAX EXEMPT# 383588487 **** SHIPPED FROM WHSE O TRACKING # 1Z19925444739496 20 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS
SATURDAY DELIVERY

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
	12.68	11-12-01	1,867.99

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	540781
INVOICE DATE	11-02-01
CONTROL NUMBER	P6609

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 9825
12025 NORTH 32ND ST
PHOENIX AZ 85028-1297

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000002855		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	805.54

**** AZ TAX EXEMPT# 07635748B ****
SHIPPED FROM WHSE 0
PRO # 1675044068

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		8.06	11-12-01	805.54

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	541393
INVOICE DATE	11-07-01
CONTROL NUMBER	P7352

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 3132

4041 ATLANTA HWY
MONTGOMERY AL 36109-2920

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000002947		304	UPS 2ND DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	24	24	2448E	WIRE SHELF 24X48 EPOXY COATE M/F GE94	27.14	651.36
10F	32	32	P74-E	POST 1" X 74" EPOXY M/F GE94	8.57	274.24
15F	1	1	814	FLAT FRT RATE	880.00	880.00
				*** ISSI ***		
				TFS		
				**** AL TAX EXEMPT# 766801670 ****		
				SHIPPED FROM WHSE 0		
				TRACKING # 1Z1992540270513559		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		9.26	11-17-01	1,805.60

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	541395
INVOICE DATE	11-07-01
CONTROL NUMBER	P7395

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 3132
4041 ATLANTA HWY
MONTGOMERY AL 36109-2920

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000025	98	304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	6	6	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	618.00
10F	1	1	814	FLAT FRT RATE	791.00	791.00

*** ISSI ***
TFS
**** AL TAX EXEMPT# 766801670 ****
SHIPPED FROM WHSE 0
TRACKING # 1Z1992540171153662

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		6.18	11-17-01	1,409.00
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

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EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	541625
INVOICE DATE	11-08-01
CONTROL NUMBER	P7790

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 7504
2101 TELEGRAPH
BLOOMFIELD HILLS MI 48302-02

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-70000031	05	304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	12	12	2448E	WIRE SHELF 24X48 EPOXY COATE M/F GE94	27.14	325.68
10F	16	16	P74-E	POST 1" X 74" EPOXY M/F GE94	8.57	137.12
15F	4	4	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	216.68
				CONSINGEE BILLING *** ISSI *** **** MI TAX EXEMPT# 383588487 **** SHIPPED FROM WHSE 0 PRO # 021834609034691		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS		PLEASE DEDUCT	IF PAID BY	
	IF DISCOUNT IS ALLOWED	6.79	11-18-01	679.48
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	541791
INVOICE DATE	11-09-01
CONTROL NUMBER	P8043

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 3054

2333 EAST SOUTH BLVD
MONTGOMERY AL 36116-2503

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003143		304	UPS NEXT DAY AIR	1%10, NET30	PREPAY & ADD

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	HSA-10-FA-P	HAND SINK M/F GE79	238.89	238.89
10F	1	1	814	FLAT FRT RATE	112.00	112.00
				*** ISSI *** HOT HOT RUSH FREIGHT CHARGE		104.70
				**** AL TAX EXEMPT# 766801670 **** SHIPPED FROM WHSE 0 TRACKING # 1Z1992540173105246		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		2.39	11-19-01	455.59

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	541990
INVOICE DATE	11-12-01
CONTROL NUMBER	P6729

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 7504
2101 TELEGRAPH
BLOOMFIELD HILLS MI 48302-025

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000002792		304	OVERNITE	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	314-22-1-18L	SINK, COVE CORNER SPECIAL 181 **** MI TAX EXEMPT# 383588487 **** SHIPPED FROM WHSE 0 PRO # 335113564 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com	321.00	321.00

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		3.21	11-22-01	321.00
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	542178
INVOICE DATE	11-13-01
CONTROL NUMBER	N6086

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4203
7425 E WASHINGTON ST
INDIANAPOLIS IN 46219-6706

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRPO0000530822		304	LOAD #KMART	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	YFN2860-3-042-00	FN2860-3-20R-36L-16/3*DISP P M/F GE162	1000.00	1000.00
10F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH M/F GE162	3081.00	3081.00
15F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE162	229.85	229.85
20F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	56.72
25F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE162	26.87	80.61
30F	4	4	FN2860-3-20-16/3	FN FABRICATED SINK 16/3 M/F GE78	911.11	3644.44
35F	4	4	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE78	229.85	919.40
40F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	226.88
45F	12	12	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE78	26.87	322.44
50F	7	7	HSA-10-FA-P	HAND SINK M/F GE79	238.89	1672.23
55F	3	3	FN2418-1-18R-16/3	FN FABRICATED SINK M/F GE86	416.67	1250.01
60F	3	3	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE86	94.03	282.09
65F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE86	26.87	80.61
70F	1	1	YFN2860-3-039-00	FN2860-3-20L-36R-16/3*CONE P M/F GE91	1000.00	1000.00
75F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH M/F GE91	3081.00	3081.00
80F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE91	229.85	229.85
85F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S	56.72	56.72

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINUED				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

MIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	542178
INVOICE DATE	11-13-01
CONTROL NUMBER	N6086

1002067
KMART 4203

SHIP TO
7425 E WASHINGTON ST
INDIANAPOLIS IN 46219-6706

CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

BILL TO

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053042		304	LOAD #KMART	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
90F	3	3	300720	M/F GE91 DRAIN LEVER 3 1/2X1 1/2" **B	26.87	80.61
95F	1	1	FN3030-1-16/3	M/F GE91 FN FABRICATED SINK	600.00	600.00
100F	1	1	313293	M/F GE92 FAUCET T&S SPLASH MOUNT 8"CE	94.03	94.03
105F	1	1	300720	M/F GE92 DRAIN LEVER 3 1/2X1 1/2" **B	26.87	26.87
				M/F GE92 CALL DIANE PILETTE FOR ROUTING/248-637= 3659 TO ARRIVE 11.20.01 SHIPPED FROM WHSE O PRO # E1982991388 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS
TO ARRIVE 11/20/01

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	180.15	11-23-01	18,015.36

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	543596
INVOICE DATE	11-26-01
CONTROL NUMBER	P8968

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3251
6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2935

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003406		304	CENTRAL	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	FN2418-1-18R-16/3	FN FABRICATED SINK M/F GE86	416.67	416.67
10F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE86	94.03	94.03
15F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE86	26.87	26.87
				HOT HOT RUSH		
				**** IN TAX EXEMPT# 0100009217762 ****		
				SHIPPED FROM WHSE 0		
				PRO # E1982998565		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
	5.38	12-06-01	537.57

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	543975
INVOICE DATE	11-28-01
CONTROL NUMBER	P6839

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4794
ATTN: FAMOUS EDDIES MNGR
3500 JOSLYN ROAD
AUBURN HILLS MI 48326

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
FM05621		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5I	3	3	CSC3060E	S. CART MOBILE 3060 EAGLEGARD	907.20	2721.60
10I	6	6	3060E	WIRE SHELF 30X60 EPOXY COAT	64.80	388.80
				**** MI SALES TAX		186.63
				SHIPPED FROM WHSE 0		
				PRO # 1675015055		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		31.10	12-08-01	3,297.03

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FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	543986
INVOICE DATE	11-28-01
CONTROL NUMBER	P6213

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
SUPER KMART 4982
33201 VAN DYKE
STERLING HEIGHTS MI 48312-5924

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
FM05618		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5I	2	2	CSC3060E	S. CART MOBILE 3060 EAGLEGARD	907.20	1814.40
10I	4	4	3060E	WIRE SHELF 30X60 EPOXY COAT	64.80	259.20
				**** MI SALES TAX		124.41
				SHIPPED FROM WHSE O		
				PRO # 1675015037		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		20.74	12-08-01	2,198.01

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	544854
INVOICE DATE	12-04-01
CONTROL NUMBER	R1256

SOLD TO
1260700
CODLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 3251

6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2999

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-700000 3746		304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F SPECIAL 181 *** ISSI *** HOT HOT RUSH CONSIGNEE BILLING **** IN TAX EXEMPT# 0100009217762 **** SHIPPED FROM WHSE 0 PRO # 000113383430 3 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com	229.85	229.85

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		2.30	12-14-01	229.85

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	544865
INVOICE DATE	12-04-01
CONTROL NUMBER	P6843

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 7589
ATTN: FAMOUS EDDIE'S MNGR
45640 UTICA PARK BLVD
UTICA MI 48315

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
FM05620		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5	3	3	CSC3060E	S. CART MOBILE 3060 EAGLEGARD	907.20	2721.60
10	6	6	3060E	WIRE SHELF 30X60 EPOXY COAT	64.80	388.80
				**** MI SALES TAX		186.63
				SHIPPED FROM WHSE 0		
				PRO # 1675037798		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		31.10	12-14-01	3,297.03

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FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	544866
INVOICE DATE	12-04-01
CONTROL NUMBER	P6842

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 7504
ATTN: FAMOUS EDDIE'S MNGR
2101 TELEGRAPH
BLOOMFIELD MI 48302

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
PM05619		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5I	3	3	CSC3060E	S. CART MOBILE 3060 EAGLEGARD	907.20	2721.60
10I	6	6	3060E	WIRE SHELF 30X60 EPOXY COAT	64.80	388.80
				**** MI SALES TAX		186.63
				SHIPPED FROM WHSE O		
				PRO # 1675037789		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		31.10	12-14-01	3,297.03

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	544924
INVOICE DATE	12-04-01
CONTROL NUMBER	P8676

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 7504
ATTN: STORE MANAGER
2101 TELEGRAPH
BLOOMFIELD HILLS MI 48302-02

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003332		304	ROADWAY EXPRESS	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	MT4872S	MAPLE TOP TABLE M/F GE90 IF TOO BIG FOR FED EX GROUND SHIP VIA R OADWAY/COLLECT **** MI TAX EXEMPT# 383588487 **** SHIPPED FROM WHSE O PRO # 1675037816 *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com	890.28	890.28

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
		8.90	12-14-01	890.28

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	545036
INVOICE DATE	12-05-01
CONTROL NUMBER	R1324

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3659
M/F GROCERY
3585 COMMERCIAL DR
INDIANAPOLIS IN 46222-1679

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-70000037	63	304	CENTRAL	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	96	96	2448E	WIRE SHELF 24X48 EPOXY COATE M/F GE94	27.14	2605.44
10F	128	128	P74-E	POST 1" X 74" EPOXY M/F GE94	8.57	1096.96
15C	1	1	WDR243608-A	DUNNAGE RACK 24X36X8 M/F GE99	68.00	68.00
				CRTN M/F GROCERY *** ISSI *** HOT HOT RUSH **** IN TAX EXEMPT# 0100009217762 **** SHIPPED FROM WHSE 0 PRO # E1982992345		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		37.70	12-15-01	3,770.40

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	545445
INVOICE DATE	12-07-01
CONTROL NUMBER	P7915

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 9814
ATTN: BAKERY DEPT
19990 TELEGRAPH
DETROIT MI 48219

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-70000031	45	304	OVERNITE	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	YJ-412-00	REPLACEMENT PARTS PACKED DOO	196.00	196.00

**** MI TAX EXEMPT# 383588487 ****
SHIPPED FROM WHSE 0
PRO # 335143292

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		1.96	12-17-01	196.00

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	546678
INVOICE DATE	12-17-01
CONTROL NUMBER	P9608

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3251
6780 W WASHINGTON ST
INDIANAPOLIS IN 46241-2935

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003502		304	CENTRAL	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.06	410.06
10F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
15F	1	1	300874	KNIFE RACK (HOLDER) M/F GE80	49.00	49.00
20F	1	1	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	402.77
				**** IN TAX EXEMPT# 0100009217762 **** SHIPPED FROM WHSE 0		
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		9.95	12-27-01	994.83

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547898
INVOICE DATE	12-28-01
CONTROL NUMBER	N6077

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4438
2715 MADISON AVE
INDIANAPOLIS IN 46225-2112

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRF0000053086		304	LOAD #429	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	300874	KNIFE RACK (HOLDER) M/F GE149	49.00	196.00
10F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
15F	3	3	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	1509.00
20F	108	108	1448BL	WIRE SHELF 1448 BLACK EPOXY M/F GE173	18.22	1967.76
25F	216	216	P14-BL	POST 1"X 14 1/2 BLACK EPOXY M/F GE173	3.42	738.72
30F	10	10	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	541.70
35F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.06	410.06
40F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
45F	1	1	300874	KNIFE RACK (HOLDER) M/F GE80	49.00	49.00
50F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	805.54
55F	1	1	T3048SEB-BS	TABLE 4"BKSPLSH M/F GE82	205.56	205.56
60F	4	4	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 55	0.00	0.00
65F	1	1	CAH4-SB	CASTER, 5"DIA 2SW/2BK M/F GE82	41.66	41.66
70F	3	3	T3096SEB-BS	TABLE 4" BKSPLSH M/F GE83	406.94	1220.82
75F	18	18	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 70	0.00	0.00
80F	3	3	CAH6-SB	CASTER, 5"DIA 3SW/3BK M/F GE83	62.49	187.47
85F	4	4	CB3072SEB-BS	ENCLOSED WORKTABLE	665.67	2662.68
				A FINANCE CHARGE IS MADE ON OVER DUE INVOICES		

SPECIAL INSTRUCTIONS		IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
	CONTINUES				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE ***

REMIT TO:

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™
100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547898
INVOICE DATE	12-28-01
CONTROL NUMBER	N6077

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4438
2715 MADISON AVE
INDIANAPOLIS IN 46225-2112

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053086		304	LOAD #429	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
90F	16	16	YTX1B349-05	M/F GE84 LEG, S/S 1.625 X 3.00	0.00	0.00
95F	4	4	CAH4-SB	PK W/LN 85 CASTER, 5"DIA 2SW/2BK	41.66	166.64
100F	4	4	300874	M/F GE84 KNIFE RACK (HOLDER)	49.00	196.00
105F	2	2	T3060SEB	M/F GE84 TABLE	211.11	422.22
110F	8	8	301622	M/F GE85 LEG S/S 29 1/2 W/O HOLE	0.00	0.00
115F	2	2	CAH4-SB	PK W/LN 105 CASTER, 5"DIA 2SW/2BK	41.66	83.32
120F	2	2	MT48725	M/F GE85 MAPLE TOP TABLE	890.28	1780.56
125F	3	3	CB3096SEB-BS	M/F GE90 ENCLOSED WORK TABLE BS	965.28	2895.84
130F	18	18	YTX18349-05	M/F GE93 LEG, S/S 1.625 X 3.00	0.00	0.00
135F	3	3	CAH6-SB	M/F GE93 CASTER, 5"DIA 3SW/3BK	62.49	187.47
140F	96	96	2448E	M/F GE93 WIRE SHELF 24X48 EPOXY COATE	27.14	2605.44
145F	128	128	P74-E	M/F GE94 POST 1" X 74" EPOXY	8.57	1096.96
150C	1	1	WDR243608-A	M/F GE94 DUNNAGE RACK 24X36X8	68.00	68.00
821A	1	1	821	M/F GE99 FGT ALLOWANCE-MHC/HC	0.00	0.00
				CALL DIANE PILETTE FOR ROUTING/248-637-3659 TO ARRIVE NO LATER THAN 1/7/02 SHIPPED FROM WHSE 0		
			A FINANCE	CHARGE IS MADE ON OVER DUE INVOICES		
				CONTINUED		

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547898
INVOICE DATE	12-28-01
CONTROL NUMBER	N6077

SOLD TO

1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO

1002067
KMART 4438

2715 MADISON AVE
INDIANAPOLIS IN 46225-2112

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP00000053086		304	LOAD #429	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

TO ARRIVE NO LATER THAN 1/7/01

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		206.86	01-07-02	20,686.42

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

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ORDER

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547900
INVOICE DATE	12-28-01
CONTROL NUMBER	N6068

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4203

7425 E WASHINGTON ST
INDIANAPOLIS IN 46219-6706

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053200		304	LOAD #428	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
20F	1	1	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	503.00
25F	2	2	CB3096SEB-BS	ENCLOSED WORK TABLE BS M/F GE93	965.28	1930.56
30F	12	12	YTX18349-05	LEG, S/S 1.625 X 3.00 PK W/LN 25	0.00	0.00
35F	2	2	CAH6-SB	CASTER, 5"DIA 3SW/3BK M/F GE93	62.49	124.98

TO ARRIVE NO LATER THAN 1/7/01
SHIP W/ N6093
SHIPPED FROM WHSE O

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS
TO ARRIVE NO LATER THAN 1.7.01

IF DISCOUNT IS ALLOWED | PLEASE DEDUCT 25.59 | IF PAID BY 01-07-02 | 2,558.54

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

~~REMIT TO:~~

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547901
INVOICE DATE	12-28-01
CONTROL NUMBER	N6093

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4203
7425 E WASHINGTON ST
INDIANAPOLIS IN 46219-6706

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005306	2	304	LOAD #428	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	300874	KNIFE RACK (HOLDER) M/F GE149	49.00	196.00
10F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
15F	3	3	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	1509.00
20F	10	10	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	541.70
25F	1	1	BT3072S-US	BONING TABLE M/F GE80	410.00	410.00
30F	1	1	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	133.00
35F	1	1	300874	KNIFE RACK (HOLDER) M/F GE80	49.00	49.00
40F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS M/F GE81	402.77	805.54
45F	2	2	T3048SEB-BS	TABLE 4"BKSPLSH M/F GE82	205.56	411.12
50F	8	8	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 45	0.00	0.00
55F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK M/F GE82	41.66	83.32
60F	3	3	T3096SEB-BS	TABLE 4" BKSPLSH M/F GE83	406.94	1220.82
65F	18	18	301622	LEG S/S 29 1/2 W/O HOLE PK W/LN 60	0.00	0.00
70F	3	3	CAH6-SB	CASTER, 5"DIA 3SW/3BK M/F GE83	62.49	187.47
75F	4	4	CB3072SEB-BS	ENCLOSED WORKTABLE M/F GE84	665.67	2662.68
80F	16	16	YTX18349-05	LEG, S/S 1.625 X 3.00 PK W/LN 75	0.00	0.00
85F	4	4	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	166.64

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINUED				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547901
INVOICE DATE	12-28-01
CONTROL NUMBER	N6093

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4203
7425 E WASHINGTON ST
INDIANAPOLIS IN 46219-6706

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053062		304	LOAD #428	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				M/F GE84		
90F	4	4	300874	KNIFE RACK (HOLDER)	49.00	196.00
				M/F GE84		
95F	2	2	T3060SEB	TABLE	211.11	422.22
				M/F GE85		
100F	8	8	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				PK W/LN 95		
105F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	83.32
				M/F GE85		
110F	2	2	MT4872S	MAPLE TOP TABLE	890.28	1780.56
				M/F GE90		
115F	3	3	CB3096SEB-BS	ENCLOSED WORK TABLE BS	965.28	2895.84
				M/F GE93		
120F	18	18	YTX18349-05	LEG, S/S 1.625 X 3.00	0.00	0.00
				PK W/LN 115		
125F	3	3	CAH6-SB	CASTER, 5"DIA 3SW/3BK	62.49	187.47
				M/F GE93		
130F	96	96	2448E	WIRE SHELF 24X48 EPOXY COATE	27.14	2605.44
				M/F GE94		
135F	128	128	P74-E	POST 1" X 74" EPOXY	8.57	1096.96
				M/F GE94		
140C	1	1	WDR243608-A	DUNNAGE RACK 24X36X8	68.00	68.00
				M/F GE99		
				CALL DIANE PILETTE FOR ROUTING/248-637-3659		
				TO ARRIVE NO LATER THAN 1/7/02		
				SHIP W/ N6068		
				SHIPPED FROM WHSE 0		
				CONTINUED		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

1. Purchase Orders are accepted only in accordance with Seller's regular scheduled prices, terms, conditions and shipping allowances.
2. All deliveries are F.O.B. point of shipment. Shipment will be made by common carrier of Seller's choice. Upon delivery of the material covered hereunder to carrier, the Buyer assumes the risk of all loss thereto or damage thereto resulting from any cause whatsoever. Seller shall not be liable for delays in delivery or

1. Purchase Orders are accepted only in accordance with Seller's regular schedules, prices, terms, conditions and shipping allowances.
2. All deliveries are F.O.B. point of shipment. Shipment will be made by common carrier of Seller's choice. Upon delivery of the material covered hereunder to carrier, the Buyer assumes the risk of all loss, theft or damage incidental thereto resulting from any cause whatsoever.
3. Shipping dates are approximate and are based upon prompt receipt of all necessary information. Seller shall not be liable for delays in delivery or

GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547901
INVOICE DATE	12-28-01
CONTROL NUMBER	N6093

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
KMART 4203
7425 E WASHINGTON ST
INDIANAPOLIS IN 46219-6706

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000053062		304	LOAD #428	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE NO LATER THAN 1/7/02			01-07-02	18,227.10

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547902
INVOICE DATE	12-28-01
CONTROL NUMBER	R0115

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
RANDELL MANUFACTURING
ATTN: FAMOUS EDDIES #3659
520 S COLDWATER RD
WEIDMAN MI 48893

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000059310		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Y314-22-1-002-00	314-22-1-18L*DISP #Z1506 SUF M/F FED30L	321.00	321.00
10F	1	1	Z1506	IN-SINK-ERATOR DISPOSER M/F FED30L	641.00	641.00
15F	1	1	414-17 5-3-18	SINK, COVE CORNER M/F FED47	520.00	520.00
20F	1	1	301002	FAUCET 14S8C SW WALL MT M/F FED47	79.00	79.00
25F	5	5	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	114.30
30F	4	4	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	28.56
35F	5	5	2436Z	WIRE SHELF 24X36 ZINC PLATED M/F FED50	22.00	110.00
40F	4	4	P74-Z	POST 1" X 74" ZINC M/F FED50	7.14	28.56
45F	16	16	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED52	22.20	355.20
50F	16	16	WB24-C	WALL BRACKET 24" CHROME M/F FED52	9.53	152.48
55F	8	8	DWB24-C	WALL BRACKET DBL 24" CHROME M/F FED52	15.91	127.28
60F	1	1	F1916	MOP SINK, 19X16 BOWL M/F FED57	316.90	316.90
65F	1	1	312690	FAUCET, MOP SINK **BLANKET C M/F FED57	79.10	79.10
				CRTN M/F HOLD FOR FAMOUS EDDIES 3659 SHIP 12/28/01 - NOT BEFORE TO ARRIVE NO LATER THAN 1/10/02		
				**** MI SALES TAX SHIPPED FROM WHSE 0		172.40

A FINANCE CHARGE IS MADE ON OVERDUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
CONTINUED				

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	547902
INVOICE DATE	12-28-01
CONTROL NUMBER	R0115

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™
100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
RANDELL MANUFACTURING
ATTN: FAMOUS EDDIES #3659
520 S COLDWATER RD
WEIDMAN MI 48893

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000059310		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS TO ARRIVE 1/10/02

IF DISCOUNT IS ALLOWED — PLEASE DEDUCT 0 IF PAID BY 02 — 3,045.78

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548180
INVOICE DATE	01-02-02
CONTROL NUMBER	R2072

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3659
3585 COMMERCIAL DR
INDIANAPOLIS IN 46222-1679

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-70000039706		304	LOAD #431	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	12	12	1448BL	WIRE SHELF 1448 BLACK EPOXY M/F GE173	18.22	218.64
10F	24	24	P14-BL	POST 1"X 14 1/2 BLACK EPOXY M/F GE173	3.42	82.08
				ATTN: GROCERY		
				SHIP W/ R1326		
				**** IN TAX EXEMPT# 0100009217762 ****		
				SHIPPED FROM WHSE 0		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	3.01	01-12-02	300.72

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548181
INVOICE DATE	01-02-02
CONTROL NUMBER	R1326

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3659
ATTN: GROCERY
3585 COMMERCIAL DR
INDIANAPOLIS IN 46222-1679

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-70000037	63	304	LOAD #431	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	4	4	300874	KNIFE RACK (HOLDER) M/F GE149	49.00	196.00
10F	1	1	YFN2860-3-042-00	FN2860-3-20R-36L-16/3*DISP P M/F GE162	1000.00	1000.00
15F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH M/F GE162	3081.00	3081.00
20F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE162	229.85	229.85
25F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE162	56.72	56.72
30F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE162	26.87	80.61
35F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
40F	2	2	CB3048SEB-BS-CS	ENCLOSED WORK TABLE BS W/CTR M/F GE169	503.00	1006.00
45F	10	10	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	541.70
50F	4	4	FN2860-3-20-16/3	FN FABRICATED SINK 16/3 M/F GE78	911.11	3644.44
55F	4	4	313296	PRE-RINSE SPLASH MTD W/BRKT M/F GE78	229.85	919.40
60F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
65F	12	12	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE78	26.87	322.44
70F	7	7	HSA-10-FA-P	HAND SINK M/F GE79	238.89	1672.23
75F	2	2	BT3072S-US	BONING TABLE M/F GE80	410.06	820.12
80F	2	2	BRT6	BOAT RACK TBL MTD 6' M/F GE80	133.00	266.00
85F	2	2	300874	KNIFE RACK (HOLDER)	49.00	98.00

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINUED				TOTAL INVOICE

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FILE

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EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548181
INVOICE DATE	01-02-02
CONTROL NUMBER	R1326

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3659
ATTN: GROCERY
3585 COMMERCIAL DR
INDIANAPOLIS IN 46222-1679

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-70000037	63	304	LOAD #431	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				M/F GE80		
90F	3	3	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS	402.77	1208.31
				M/F GE81		
95F	2	2	T3048SEB-BS	TABLE 4"BKSPLSH	205.56	411.12
				M/F GE82		
100F	8	8	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				M/F GE82		
105F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	83.32
				M/F GE82		
110F	2	2	T3096SEB-BS	TABLE 4" BKSPLSH	406.94	813.88
				M/F GE83		
115F	12	12	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				M/F GE83		
120F	2	2	CAH6-SB	CASTER, 5"DIA 3SW/3BK	62.49	124.98
				M/F GE83		
125F	4	4	CB3072SEB-BS	ENCLOSED WORKTABLE	666.67	2666.68
				M/F GE84		
130F	16	16	YTX18349-05	LEG, S/S 1.625 X 3.00	0.00	0.00
				M/F GE84		
135F	4	4	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	166.64
				M/F GE84		
140F	4	4	300874	KNIFE RACK (HOLDER)	49.00	196.00
				M/F GE84		
145F	2	2	T3060SEB	TABLE	211.11	422.22
				M/F GE85		
150F	8	8	301622	LEG S/S 29 1/2 W/O HOLE	0.00	0.00
				M/F GE85		
155F	2	2	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	83.32
				M/F GE85		
160F	3	3	FN2418-1-18R-16/3	FN FABRICATED SINK	416.67	1250.01
				M/F GE86		
165F	3	3	313293	FAUCET T&S SPLASH MOUNT 8"CE	94.03	282.09
				M/F GE86		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY
CONTINUED			

TOTAL INVOICE

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EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548181
INVOICE DATE	01-02-02
CONTROL NUMBER	R1326

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3659
ATTN: GROCERY
3585 COMMERCIAL DR
INDIANAPOLIS IN 46222-1679

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003763		304	LOAD #431	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
170F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE86	26.87	80.61
175F	2	2	MT4872S	MAPLE TOP TABLE M/F GE90	890.28	1780.56
180F	1	1	FN3030-1-16/3	FN FABRICATED SINK M/F GE92	600.00	600.00
185F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE M/F GE92	94.03	94.03
190F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE92	26.87	26.87
195F	3	3	CB3096SEB-BS	ENCLOSED WORK TABLE BS M/F GE93	965.28	2895.84
200F	18	18	YTX18349-05	LEG, S/S 1.625 X 3.00	0.00	0.00
205F	3	3	CAH6-SB	CASTER, 5"DIA 3SW/3BK M/F GE93	62.49	187.47

CALL DIANE PILETTE FOR ROUTING 248-637-3659
TO ARRIVE NO LATER THAN 1/7/02
SHIP W/ R2072
**** IN TAX EXEMPT# 0100009217762 ****
SHIPPED FROM WHSE 0

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	280.50	01-12-02	28,050.34

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Form No. MM - 1

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548354
INVOICE DATE	01-04-02
CONTROL NUMBER	R1469

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3147
ATTN: GROCERY
1805 E STONE DR
KINGSPORT TN 37660-4605

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003794		304	LOAD #1	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	YFN2860-3-042-00	FN2860-3-20R-36L-16/3*DISP P	1000.00	1000.00
				M/F GE162		
10F	1	1	Z1486	ISE DISPOSER SS-500*208V 3PH	3081.00	3081.00
				M/F GE162		
15F	1	1	313296	PRE-RINSE SPLASH MTD W/BRKT	229.85	229.85
				M/F GE162		
20F	1	1	Z1355	1 EA OF B-0155-LN & 064X T&S	56.72	56.72
				M/F GE162		
25F	3	3	300720	DRAIN LEVER 3 1/2X1 1/2" **B	26.87	80.61
				M/F GE162		
30F	1	1	T3048SEB-BS	TABLE 4"BKSPLSH	205.56	205.56
				M/F GE82		
35F	4	4	301622	LEG S/S 29 1/2"W/O HOLE	0.00	0.00
				PK W/LN 30		
40F	1	1	CAH4-SB	CASTER, 5"DIA 2SW/2BK	41.66	41.66
				M/F GE82		
45F	1	1	FN3030-1-16/3	FN FABRICATED SINK	600.00	600.00
				M/F GE92		
50F	1	1	313293	FAUCET T&S SPLASH MOUNT 8"CE	94.03	94.03
				M/F GE92		
55F	1	1	300720	DRAIN LEVER 3 1/2X1 1/2" **B	26.87	26.87
				M/F GE92		
60C	1	1	WDR243608-A	DUNNAGE RACK 24X36X8	68.00	68.00
				M/F GE99		
65F	2	2	BT3072S-US	BONING TABLE	410.06	820.12
				M/F GE80		
70F	2	2	BRT6	BOAT RACK TBL MTD 6'	133.00	266.00
				M/F GE80		
75F	2	2	300874	KNIFE RACK (HOLDER)	49.00	98.00
				M/F GE80		
80F	2	2	BT3048S-US-CAH	BONING TABLE W/USH & CASTERS	402.77	805.54
				M/F GE81		
85F	1	1	FN2418-1-18R-16/3	FN FABRICATED SINK	416.67	416.67

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	CONTINUED	DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP
Profit from the Eagle Advantage™
100 Industrial Blvd. ○ Clayton, DE 19938
302-653-3000 ○ Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548354
INVOICE DATE	01-04-02
CONTROL NUMBER	R1469

SOLD TO
EAGLE GROUP LLC, THE
DUNS:091811232
ATTN:ACCOUNTS PAYABLE
P.O.BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3147
ATTN: GROCERY
1805 E STONE DR
KINGSPORT TN 37660-4605

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003794		304	LOAD #1	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
90F	1	1	313293	M/F GE86 FAUCET T&S SPLASH MOUNT 8"CE	94.03	94.03
95F	1	1	300720	M/F GE86 DRAIN LEVER 3 1/2X1 1/2" **B	26.87	26.87
100F	2	2	MT48725	M/F GE86 MAPLE TOP TABLE	890.28	1780.56
105F	2	2	CB3096SEB-BS	M/F GE90 ENCLOSED WORK TABLE BS	965.28	1930.56
110F	12	12	YTX18349-05	M/F GE93 LEG, S/S 1.625 X 3.00	0.00	0.00
115F	2	2	CAH6-SB	PK W/LN 105 CASTER, 5"DIA 3SW/3BK	62.49	124.98
120F	3	3	T3096SEB-BS	M/F GE93 TABLE 4" BKSPLSH	406.94	1220.82
125F	18	18	301622	M/F GE83 LEG S/S 29 1/2 W/O HOLE	0.00	0.00
130F	3	3	CAH6-SB	PK W/LN 120 CASTER, 5"DIA 3SW/3BK	62.49	187.47
135F	3	3	T3060SEB	M/F GE83 TABLE	211.11	633.33
140F	12	12	301622	M/F GE85 LEG S/S 29 1/2 W/O HOLE	0.00	0.00
145F	3	3	CAH4-SB	PK W/LN 135 CASTER, 5"DIA 2SW/2BK	41.66	124.98
150F	4	4	300874	M/F GE85 KNIFE RACK (HOLDER)	49.00	196.00
155F	4	4	CB3048SEB-BS-CS	M/F GE149 ENCLOSED WORK TABLE BS W/CTR	503.00	2012.00
160F	4	4	FN2860-3-20-16/3	M/F GE169 FN FABRICATED SINK 16/3	911.11	3644.44
165F	4	4	313296	M/F GE78 PRE-RINSE SPLASH MTD W/BRKT	229.85	919.40
				M/F GE78		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS		IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY
	CONTINUED			

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548354
INVOICE DATE	01-04-02
CONTROL NUMBER	R1469

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 3147
ATTN: GROCERY
1805 E STONE DR
KINGSPORT TN 37660-4605

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003794		304	LOAD #1	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
70F	4	4	Z1355	1 EA OF B-0155-LN & 064X T&S M/F GE78	56.72	226.88
75F	12	12	300720	DRAIN LEVER 3 1/2X1 1/2" **B M/F GE78	26.87	322.44
80F	4	4	CB3072SEB-BS	ENCLOSED WORKTABLE M/F GE84	666.67	2666.68
85F	16	16	YTX18349-05	LEG, S/S 1.625 X 3.00 PK W/LN 180	0.00	0.00
90F	4	4	CAH4-SB	CASTER, 5"DIA 2SW/2BK M/F GE84	41.66	166.64
95F	4	4	300874	KNIFE RACK (HOLDER)	49.00	196.00
00F	5	5	DR2448-E	DUNNAGE RACK 24X48E M/F GE168	103.00	515.00
05F	10	10	WS1248-16/3	SHELF, WALL 12X48 M/F GE77	54.17	541.70
10F	96	96	2448E	WIRE SHELF 24X48 EPOXY COATE M/F GE94	27.14	2605.44
15F	128	128	P74-E	POST 1" X 74" EPOXY M/F GE94	8.58	1098.24

CALL DIANE PILLETE FOR ROUTING 248-637-3659
TO ARRIVE NO SOONER THAN 1/7/02
SHIPPED FROM WHSE 0

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
TO ARRIVE NO SOONER THAN 1/7/02		291.25	01-14-02	29,125.09

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548796
INVOICE DATE	01-08-02
CONTROL NUMBER	R0942

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
RANDELL MANUFACTURING
FAMOUS EDDIES #3147
520 S COLDWATER RD
WEIDMAN MI 48893

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003669		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Y314-22-1-002-00	314-22-1-18L*DISP #Z1506 SUP M/F FED30	321.00	321.00
10F	1	1	Z1506	IN-SINK-ERATOR DISPOSER M/F FED30	641.00	641.00
15F	1	1	414-17.5-3-18	SINK, COVE CORNER M/F FED47	520.00	520.00
20F	1	1	301002	FAUCET 14S8C SW WALL MT M/F FED47	79.00	79.00
25F	5	5	2436Z	WIRE SHELF 24X36 ZINC PLATED M/F FED50	22.00	110.00
30F	4	4	P74-Z	POST 1" X 74" ZINC M/F FED50	7.14	28.56
35F	1	1	F1916	MOP SINK, 19X16 BOWL M/F FED57	316.90	316.90
40F	1	1	312690	FAUCET, MOP SINK **BLANKET O M/F FED57	79.10	79.10
45F	2	2	HSA-10-FK	HSA HANDSINK W/ KNEE VALVE M/F FED48	179.00	358.00
50F	10	10	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	228.60
55F	8	8	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	57.12
60F	10	10	1848Z	WIRE SHELF 18X48 ZINC PLATED M/F FED51	18.45	184.50
65F	8	8	P86-Z	POST 1 X 86 ZINC M/F FED51	6.39	51.12
70F	20	20	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED52	22.20	444.00
75F	20	20	WB24-C	WALL BRACKET 24" CHROME M/F FED52	9.53	190.60
80F	10	10	DWB24-C	WALL BRACKET DBL 24" CHROME M/F FED52	15.91	159.10

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES. CRTN MKT HOLD FOR FAMOUS EDDIES #3147"

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	
CONTINUED				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548796
INVOICE DATE	01-08-02
CONTROL NUMBER	R0942

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
RANDELL MANUFACTURING
FAMOUS EDDIES #3147
520 S COLDWATER RD
WEIDMAN MI 48893

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003669		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				SHIP 01/08/02 - NOT BEFORE TO ARRIVE 1/14/02 **** MI TAX EXEMPT# 383588487 **** SHIPPED FROM WHSE O PRO # 167502754X *** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

FOLD

SPECIAL INSTRUCTIONS 1/14/02

IF DISCOUNT IS ALLOWED — PLEASE DEDUCT 0 IF PAID BY 02 — 3,768.60

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548887
INVOICE DATE	01-09-02
CONTROL NUMBER	R2177

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 7602

1825 HIGHWAY 35
WALL NJ 07719-3541

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000003917		304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Y314-22-1-002-00	314-22-1-18L*DISP #Z1506 SUP M/F FED30L	321.00	321.00
10F	1	1	Z1506	IN-SINK-ERATOR DISPOSER M/F FED30L	641.00	641.00
				CRTN M/F GROCERY		
				SHIP 01/09/02 - NOT BEFORE		
				TO ARRIVE 1/11/02		
				**** NJ TAX EXEMPT# 383588487000 ****		
				SHIPPED FROM WHSE 0		
				PRO # 34971496		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS
TO ARRIVE 1/11/02

IF DISCOUNT IS ALLOWED | PLEASE DEDUCT 9.62 | IF PAID BY 01-19-02 | 962.00

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548941
INVOICE DATE	01-09-02
CONTROL NUMBER	R0304

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
RANDELL MANUFACTURING
ATTN: FAMOUS EDDIES 4203
520 S COLDWATER ROAD
WEIDMAN MI 48893

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000059356		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Y314-22-1-002-00	314-22-1-18L*DISP #Z1506 SUF M/F FED30L	321.00	321.00
10F	1	1	Z1506	IN-SINK-ERATOR DISPOSER M/F FED30L	641.00	641.00
15F	1	1	414-17.5-3-18	SINK, COVE CORNER M/F FED47	520.00	520.00
20F	1	1	301002	FAUCET 14S8C SW WALL MT M/F FED47	79.00	79.00
25F	5	5	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	114.30
30F	4	4	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	28.56
35F	5	5	2436Z	WIRE SHELF 24X36 ZINC PLATED M/F FED50	22.00	110.00
40F	4	4	P74-Z	POST 1" X 74" ZINC M/F FED50	7.14	28.56
45F	16	16	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED52	22.20	355.20
50F	16	16	WB24-C	WALL BRACKET 24" CHROME M/F FED52	9.53	152.48
55F	8	8	DWB24-C	WALL BRACKET DBL 24" CHROME M/F FED52	15.91	127.28
60F	1	1	F1916	MOP SINK, 19X16 BOWL M/F FED57	316.90	316.90
65F	1	1	312690	FAUCET, MOP SINK **BLANKET O M/F FED57	79.10	79.10
				CRTN M/F HOLD FOR FAMOUS EDDIES #4203 SHIP 01/09/02 - NOT BEFORE TO ARRIVE 1/16/02		
				**** MI SALES TAX SHIPPED FROM WHSE 0		172.46

A FINANCE CHARGE IS MADE ON OVERDUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY
CONTINUED			

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P.O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548941
INVOICE DATE	01-09-02
CONTROL NUMBER	R0304

SOLD TO:
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO:
1002067
RANDELL MANUFACTURING
ATTN: FAMOUS EDDIES 4203
520 S COLDWATER ROAD
WEIDMAN MI 48893

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000059356		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

TO ARRIVE 1/16/02

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED

PLEASE DEDUCT 01-15-02 IF PAID BY 3,045.78

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

***

EAGLE GROUP
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	548945
INVOICE DATE	01-09-02
CONTROL NUMBER	P6836

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
KMART 7602
1825 HIGHWAY 35
WALL NJ 07719-3541

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000002673		304	NEMF	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
15F	1	1	414-17.5-3-18	SINK, COVE CORNER M/F FED47	520.00	520.00
20F	1	1	301002	FAUCET 14S8C SW WALL MT M/F FED47	79.00	79.00
25F	15	15	2436Z	WIRE SHELF 24X36 ZINC PLATED M/F FED50	22.00	330.00
30F	12	12	P74-Z	POST 1" X 74" ZINC M/F FED50	7.14	85.68
35F	20	20	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED52	22.20	444.00
40F	20	20	WB24-C	WALL BRACKET 24" CHROME M/FFED52	9.53	190.60
45F	10	10	DWB24-C	WALL BRACKET DBL 24" CHROME M/F FED52	15.91	159.10
50F	1	1	F1916	MOP SINK, 19X16 BOWL M/F FED57	316.90	316.90
55F	1	1	312690	FAUCET, MOP SINK **BLANKET C M/F FED57	79.10	79.10

IF TOO BIG FOR FED EX GROUND SHIP VIA
NEMF/ COLLECT
SHIP 01/09/02 - NOT BEFORE
TO ARRIVE 1/11/02
**** NJ TAX EXEMPT# 38358848700C ****
SHIPPED FROM WHSE 0
PRO # 34971496

*** Be sure to check out our
*** excess inventory on our
*** website. www.eaglegrp.com

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS
TO ARRIVE 1/11/02

IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
	22.04	01-19-02	2,204.38

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	549222
INVOICE DATE	01-11-02
CONTROL NUMBER	R5959

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN: ACCOUNTS PAYABLE
P O BOX 5003
TROY, MI 48007

SHIP TO
1260700
KMART 3147
1805 E STONE DR
KINGSPORT TN 37660-4605

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000004506		304	FED EX GROUND	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	HSA-10-FA-P	HAND SINK M/F GE79 CRTN M/F DORCAS FERRELL *** ISSI *** SHIPPED FROM WHSE 0 PRO # 021834609040005 ***Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com	238.89	238.89

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		2.39	01-21-02	238.89

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FOLD

FILE

***

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	549460
INVOICE DATE	01-14-02
CONTROL NUMBER	R0117

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P-O BOX 5003
TROY MI 48007

SHIP TO
1002067
RANDELL MANUFACTURING
FAMOUS EDDIES 4438
520 S COLDWATER ROAD
WEIDMAN MI 48893

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP000005933 2		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	1	1	Y314-22-1-002-00	314-22-1-18L*DISP #Z1506 SUP M/F FED30L	321.00	321.00
10F	1	1	Z1506	IN-SINK-ERATOR DISPOSER M/F FED30L	641.00	641.00
15F	1	1	414-17.5-3-18	SINK, COVE CORNER M/F FED47	520.00	520.00
20F	1	1	301002	FAUCET 14S8C SW WALL MT M/F FED47	79.00	79.00
25F	5	5	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED49	22.86	114.30
30F	5	5	P74-Z	POST 1" X 74" ZINC M/F FED49	7.14	35.70
35F	5	5	2436Z	WIRE SHELF 24X36 ZINC PLATED M/F FED50	22.00	110.00
40F	4	4	P74-Z	POST 1" X 74" ZINC M/F FED50	7.14	28.56
45F	16	16	2448Z	WIRE SHELF 24X48 ZINC PLATED M/F FED52	22.20	355.20
50F	16	16	WB24-C	WALL BRACKET 24" CHROME M/F FED52	9.53	152.48
55F	8	8	DWB24-C	WALL BRACKET DBL 24" CHROME M/F FED52	15.91	127.28
60F	1	1	F1916	MOP SINK, 19X16 BOWL M/F FED57	316.90	316.90
65F	1	1	312690	FAUCET, MOP SINK **BLANKET O M/F FED57	79.10	79.10
				CRTN M/F FAMOUS EDDIES #4438 TO ARRIVE 1/18/02		
			****	MI SALES TAX SHIPPED FROM WHSE 0 PRO # 1675037605		172.82

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY
CONTINUED			

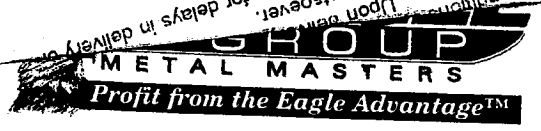
TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

***

GROUP
METAL MASTERS
Profit from the Eagle Advantage™



100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	549460
INVOICE DATE	01-14-02
CONTROL NUMBER	R0117

SOLD TO
1002067
KMART CORP
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1002067
RANDELL MANUFACTURING
FAMOUS EDDIES 4438
520 S COLDWATER ROAD
WEIDMAN MI 48893

FOLD

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
KMCRP0000059332		304	ROADWAY	1%10, NET30	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
				*** Be sure to check out our *** excess inventory on our *** website. www.eaglegrp.com		

FOLD

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

TO ARRIVE 1/18/02

SPECIAL INSTRUCTIONS

IF DISCOUNT IS ALLOWED

PLEASE DEDUCT 55.21 IF PAID BY 01-24-02 3,053.35

TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

Form No. MM - 1

FILE

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EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	549638
INVOICE DATE	01-15-02
CONTROL NUMBER	R6530

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 9825
12025 NORTH 32ND ST
PHOENIX AZ 85028-1297

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000002655		304	ROADWAY EXPRESS	CR/DR MEMO	INVOICE ONLY

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5A	1	1	525	FREIGHT ADJ COMMON CARRIER	643.00	643.00
				INV#540781 - 11/02/01		
				DEBIT FOR FREIGHT		
				**** AZ TAX EXEMPT# 07635748B ****		
				SHIPPED FROM WHSE NU		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		

A FINANCE CHARGE IS MADE ON OVER DUE INVOICES

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	643.00
				TOTAL INVOICE

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

FILE

EAGLE GROUP™
METAL MASTERS
Profit from the Eagle Advantage™

100 Industrial Blvd. • Clayton, DE 19938
302-653-3000 • Fax 302-653-2065

REMIT TO:

EAGLE GROUP
P. O. BOX 828490
PHILADELPHIA, PA 19182-8490

INVOICE NUMBER	549834
INVOICE DATE	01-16-02
CONTROL NUMBER	R6763

SOLD TO
1260700
COOLIDAGE GROUP LLC, THE
DUNS#091811232
ATTN ACCOUNTS PAYABLE
P O BOX 5003
TROY MI 48007

SHIP TO
1260700
SUPER KMART 4794
PROJ #0100541
3500 JOSLYN RD
AUBURN HILLS MI 48326-1315

YOUR ORDER NO.	APPROX. SHIP DATE	SALESMAN	SHIP VIA	TERMS	FREIGHT
TCG01-7000001/03		304	OVERNITE	1%10, NET30	FLAT FRT RATE

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT	DESCRIPTION	UNIT PRICE	EXTENSION
5F	2	2	HSA-10-FA-P	HAND SINK	238.89	477.78
10F	1	1	814	FLAT FRT RATE	192.00	192.00
				INVOICE ONLY NO UPDATE		
				C#P2820 I#536907 S/H/B TO COOLIDAGE		
				BUT WAS DONE TO KMART.		
				**** MI TAX EXEMPT# 383588487 ****		
				SHIPPED FROM WHSE NU		
				*** Be sure to check out our		
				*** excess inventory on our		
				*** website. www.eaglegrp.com		
			A FINANCE	CHARGE IS MADE ON OVER DUE INVOICES		

SPECIAL INSTRUCTIONS	IF DISCOUNT IS ALLOWED	PLEASE DEDUCT	IF PAID BY	TOTAL INVOICE
		4.78	01-26-02	669.78

The goods and services covered by this invoice are being sold only in accordance with the terms and conditions contained herein and in Seller's acknowledgement including the terms and conditions printed on the reverse side thereof which terms and conditions have been assented to by Buyer unless Buyer has notified Seller in writing within ten days after receipt of Seller's acknowledgement and which are printed on the reverse side hereof.

EAGLE GROUP

February 25, 2002

Kmart Corp.
C/o Trumbull Services
P O Box 426
Windsor, CT 06095

RE: Kmart Corp.
Case # 02 B 02474

Dear Sir or Madam:

I am attaching our proof of claim for the above debtor. Please file our claim and return the copy of the claim form showing claim was filed.

A self-addressed, stamped envelope is enclosed for your convenience.

Your prompt attention will be appreciated.

Cordially,

Susi Ayers
Credit Manger

METAL MASTERS/LEVEL-LOK, INC./EAGLE MHC
100 Industrial Blvd. Clayton, DE 19938
302-653-3000 800-441-8440 Fax 302-653-2065
www.eaglegrp.com

[redacted]