

*FILE ORIGINAL FOR CHAPTERS 7 and 11, IN DUPLICATE FOR CHAPTER 13, FOR DATE-STAMPED COPY, SEE #9 BELOW

United States Bankruptcy Court		<input type="checkbox"/> CH 7 <input type="checkbox"/> CH13 <input type="checkbox"/> CH11 PLEASE CHECK CHAPTER
Northern District of Illinois, _____ Division		PROOF OF CLAIM
Name of Debtor K MART CORPORATION		Case Number 02-02474
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		File Claim Form With: United States Bankruptcy Court P.O. Box A3613 Chicago, Illinois 60690-3612 Creditor # _____ THIS SPACE IS FOR COURT USE ONLY
Name of Creditor (The person or other entity to whom the debtor owes money or property) Robot Coupe U.S.A., Inc.	<input type="checkbox"/> 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. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent P.O. Box 16625 Ridgeland, MS 39236	Telephone No. 1 800 824 1646	
Account or other number by which creditor identifies debtor: #4049 and #7470		Check here if this claim <input type="checkbox"/> amends <input type="checkbox"/> replaces a previously filed claim dated: _____
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death Your social security number _____ <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ Unpaid compensation for services performed <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) from _____ (date) to _____ (date)		
2. DATE DEBT WAS INCURRED: 12/19/01 thru 1/7/02		3. IF COURT JUDGMENT, DATE OBTAINED:
4. Total Amount of Claim at Time Case Filed: \$ <u>2,123.00</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any: \$ _____		6. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300), *earned within 90 days before days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan-11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,950* of deposits toward purchases, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other-Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>*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.</small>
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. ANY ATTACHMENT MUST BE 8 -1/2" BY 11" 9. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and an additional copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS FEB 25 2002 JESSIE BETH S. GARDNER MAILROOM - MM 2/25/02 ML 381
Date: 2/19/02	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) Frankie C. Deel FRANKIE C. DEEL, CREDIT MGR.	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

Customer Name Contact	City Phone	Prov/St Terms	Type	Credit Limit	Currency
4049 K-Mart Corporation 11/27	Troy	MI CASH W/ORDER	11	0.00	N/A

T Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original	Amount	Exch Rate	Bucket	Amount	Bucket
I 3226932	0	12/19/01	01/18/02	529.92	1.000	529.92	31-60		
I 3228028	0	01/07/02	02/06/02	529.92	1.000	529.92	1-30		
		Original	CURRENT	1-30	31-60	61-90	91-ABOVE		
Total		1,059.84	0.00	529.92	529.92	0.00	0.00		
		Original	CURRENT	1-30	31-60	61-90	91-ABOVE		
Grand Total	N/A	1,059.84	0.00	529.92	529.92	0.00	0.00		

Customer Name Contact	City Phone	Prov/St Terms	Type	Credit Limit	Currency
7470 The Coolidge Group LLC 11/27	Troy	MI CASH W/ORDER	11	0.00	N/A

T Invoice Chk/Ref Inv Date Due/Pmnt Original Amount Exch Rate Bucket Amount Bucket

I 3228029	0	01/07/02	02/06/02	533.24	1.000	533.24	1-30
I 3228030	0	01/07/02	02/06/02	529.92	1.000	529.92	1-30

Original CURRENT 1-30 31-60 61-90 91-ABOVE

Total	1,063.16	0.00	1,063.16	0.00	0.00	0.00
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Original CURRENT 1-30 31-60 61-90 91-ABOVE

Grand Total	N/A	1,063.16	0.00	1,063.16	0.00	0.00	0.00
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MARKETING PRODUCTS for the FOOD SERVICE INDUSTRY
 P.O. BOX 16625 PHONE 601-898-8411
 JACKSON, MISSISSIPPI 39236-6625

INVOICE NO. 3226932
 PAGE 1
 DATE 12/19/01
 SALESMAN UNITED MARKETING A
 REGULAR INVOICE

Tax ID 1: 64-0502702

Currency:

4049 Tax ID 1:
 11/27

K-Mart Corporation
 Kmart Resource Center
 Corporation Purchasing
 3100 West Big Beaver Road
 Troy MI 48084-3163
 USA
 FAX: 248-463-3028

22

RANDELL MANUFACTURING
 ATTN: FAMOUS EDDIES # 3251
 520 S. COLDWATER RD
 WEIDMAN MI 48893
 USA

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
562539	59021	1		33.00	FED X GROUND	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1 1.000 1.000 .000 Currency: N/A US\$ 518.76135 518.76
 Item: 700R2C
 Description: ** Comp Mach W/Cont Feed
 U/M: ea
 Date Shipped: 12/19/01
 S/N: 2300603803U-08-

2 2.000 2.000 .000 Currency: N/A US\$ 0.00000 0.00
 Item: R211
 Description: 4MM Slicing Plate
 U/M: ea
 Date Shipped: 12/19/01

PKG TRACKING-NUMBER
 1 039202110067719 (FEDEX)

IMPORTANT! This shipment/confirmation is made subject to all of the terms and conditions contained on the reverse hereof.

SALES AMOUNT		518.76
DISCOUNT		0.00
FREIGHT		11.16
SALES TAX		0.00
TOTAL		529.92

OFFICE

Purchase Order

Kmart Corporate Purchasing
 KMART RESOURCE CENTER
 3100 W. BIG BEAVER RD.
 TROY MI 48084
 United States

Vendor: 0000097601
 ROBOT COUPE
 P.O. BOX 16625
 JACKSON MS 39236-6625
 United States

Purchase Order	Date	Revision	Page
KMCRP- 0000059021	11/13/2001		1
Payment Terms	Freight Terms	Ship Via	
Net 30	USE KMART ROUTE GUIDE	STANDARD	
Buyer: Stange, Patri	Currency Code:	Usd	
Requestor:			
Project ID: 0100194			

Ship To: SUPER KMART #03251
 6780 W WASHINGTON ST
 INDIANAPOLIS IN 462412999
 United States

Bill To: Accounts Payable
 Kmart Headquarters
 P.O. Box 5003
 Troy MI 48007
 United States

Tax Exempt? N Tax Exempt ID:

Line-Schd Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ROBOCOUPE FOOD PROCESSOR	1.00	EA	601.59	601.59	11/13/2001
Schedule Total					601.59	
Item Total FED32					601.59	

SHIP DIRECTLY TO:

RANDELL MANUFACTURING
 520 S. COLDWATER ROAD
 WEIDMAN, MI 48893
 ATTN: FAMOUS EDDIES #3251

CLEARLY AND ACCURATELY LABEL ALL CONTAINER(S):

HOLD FOR FAMOUS EDDIES.

FAILURE TO COMPLY WITH LABELING REQUEST WILL RESULT IN A \$50.00 PENALTY.

THANKING YOU IN ADVANCE FOR YOUR COOPERATION.

Total PO Amount 601.59

562539



MARKETING PRODUCTS for the FOOD SERVICE INDUSTRY
 P.O. BOX 16625 PHONE 601-898-8411
 JACKSON, MISSISSIPPI 39236-6625

INVOICE NO 3228028
 PAGE 1
 DATE 01/07/02
 SALESMAN UNITED MARKETING A
 REGULAR INVOICE
 Tax ID 1: 64-0502702

Currency:

4049 Tax ID 1:
 11/27

K-Mart Corporation
 Kmart Resource Center
 Corporation Purchasing
 3100 West Big Beaver Road
 Troy MI 48064-3163
 USA
 FAX: 248-463-3028

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RANDELL MANUFACTURING
 ATTN: FAMOUS EDDIES # 3659
 520 S COLDWATER RD
 WEIDMAN MI 48893
 USA

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
561533	59315	1		33.00	FED X GROUND	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1 1.000 1.000 .000 Currency: N/A US\$ 518.76135 518.76
 Item: 700R2C
 Description: ** Comp Mach W/Cont Feed
 U/M: ea
 Date Shipped: 01/07/02
 S/N: 2300604103U-08-

2 2.000 2.000 .000 Currency: N/A US\$ 0.00000 0.00
 Item: R211
 Description: 4MM Slicing Plate
 U/M: ea
 Date Shipped: 01/07/02

M/F KMART/ FAMOUS EDDIES # 3659
 SHIP TO ARRIVE 1-10-02

PKG TRACKING-NUMBER
 1 039202110072188 (FEDEX)

IMPORTANT! This shipment/confirmation is made subject to all of the terms and conditions contained on the reverse hereof.

SALES AMOUNT		518.76
DISCOUNT		0.00
FREIGHT		11.16
SALES TAX		0.00
TOTAL		529.92

OFFICE

1049

Purchase Order

Kmart Corporate Purchasing
KWART RESOURCE CENTER
3100 W. BIG BEAVER RD.
TROY MI 48084
United States

Vendor: 0000097601
ROBOT COUPE
P.O. BOX 16625
JACKSON MS 39236-6625
United States

Purchase Order Date Revision Page
KMCRP 01/26/2001 1
Payment Terms Freight Terms Ship Via
Net 30 USE KWART ROUTE GUIDE STANDARD
Buyer: Stange, Patti Currency Code: USD
Requestor:

Project ID: 0100192
Ship To: KWART #03659
3585 COMMERCIAL DRIVE
INDIANAPOLIS IN 462221679
United States

Bill To: Accounts Payable
Kmart Headquarters
P.O. Box 5003
Troy MI 48007
United States

Tax Exempt? N Tax Exempt ID:
Line-SchdItem Description
1 - 1 ROBOCOUPE FOOD PROCESSOR

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 518.76 518.76 01/10/2002
Schedule Total 518.76

Item Total FED32 518.76

SHIP TO:

RANDELL MANUFACTURING
520 S. COLDWATER ROAD
WEIDMAN, MI 48893

ATTN;; FAMOUS EDDIES #3659

R2C w1
2 R211
5/6/93

CLEARLY AND ACCURATELY LABEL ALL CONTAINER(S) :

HOLD FOR FAMOUS EDDIES #3659

FAILURE TO COMPLY WITH LABELING REQUEST WILL RESULT IN A \$50.00 PENALTY.

THANKING YOU IN ADVANCE.



INVOICE NO 3228030
 PAGE 1
 DATE 01/07/02
 SALESMAN UNITED MARKETING A
 REGULAR INVOICE
 Tax ID 1: 64-0502702

MARKETING PRODUCTS for the FOOD SERVICE INDUSTRY
 P.O. BOX 16625 PHONE 601-898-8411
 JACKSON, MISSISSIPPI 39236-6625

Currency:

7470 Tax ID 1: 183-24436-7
 11/27
 The Coolidge Group LLC
 Accounts Payable
 P O Box 5003
 Troy MI 48007
 USA
 FAX: (248)458-1049

4
 RANDELL MANUFACTURING
 ATTN: FAMOUS EDDIES # 3147
 520 S COLDWATER RD
 WEIDMAN MI 48893
 USA

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
61527	7000003696	1		33.00	FED X GROUND	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1 1.000 1.000 .000 Currency: N/A US\$ 518.75600 518.76
 Item: 700R2C
 Description: ** Comp Mach W/Cont Feed
 U/M: ea
 Date Shipped: 01/07/02
 S/N: 2300604303U-08-

2 2.000 2.000 .000 Currency: N/A US\$ 0.00000 0.00
 Item: R211
 Description: 4MM Slicing Plate
 U/M: ea
 Date Shipped: 01/07/02

M/F KMART # 03147
 SHIP TO ARRIVE 1-14-02

PKG TRACKING-NUMBER
 1 039202110072164 (FEDEX)

SALES AMOUNT	518.76
DISCOUNT	0.00
FREIGHT	11.16
SALES TAX	0.00
TOTAL	529.92

IMPORTANT! This shipment/confirmation is made subject to all of the terms and conditions contained on the reverse hereof.

OFFICE

PHONE - 601-898-8411

FROM

Purchase Order

Coolidge Group (KMCRRP)
3100 W Big Beaver Rd
Troy MI 48084
United States

Vendor: 0000097601
ROBOT COUPE
P.O. BOX 16625
JACKSON MS 39236-6625
United States

Tax Exempt? Y Tax Exempt ID: 38-3588487
Line-SchdItem Description
1 - 1 ROBOCOUBE FOOD PROCESSOR

SHIP TO:
FRANDELL MANUFACTURING

520 S. COLDWATER RD.

WEIDMAN, MI 48893

ATTN: FAMOUS EDDIES #3147

CLEARLY AND ACCURATELY LABEL ALL CONTAINER (S):

HOLD FOR FAMOUS EDDIES #3147

FAILURE TO COMPLY WITH LABELING REQUEST WILL RESULT IN A \$50.00 PENALTY

THANK YOU,

VANESSA KASSAB

248-614-1007 - PHONE

Purchase Order Date Revision Page
TCG01- 700003696 11/30/2001 1
Payment Terms Freight Terms Ship Via
Net 30 USE KWART ROUTE GUIDE STANDARD
Buyer: Stange, Patti Currency Code: USD

Requestor:
Project ID: 0100344
Ship To: KWART #03147
1805 E STONE DR
KINGSPORT TN 376604605
United States

Bill To: Accounts Payable
The Coolidge Group LLC
P.O. Box 5003
Troy MI 48007
United States

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 518.76 \$18.76 01/14/2002
Schedule Total \$18.76

Item Total FED32 \$18.76

506/527

9067



INVOICE NO 3228029
 PAGE 1
 DATE 01/07/02
 SALESMAN FRAIN-BOVASSO & AS
 REGULAR INVOICE

MARKETING PRODUCTS for the FOOD SERVICE INDUSTRY
 P.O. BOX 16625 PHONE 601-898-8411
 JACKSON, MISSISSIPPI 39236-6625

Tax ID 1: 64-0502702

Currency:

7470 Tax ID 1: 183-24436-7
 11/27
 The Coolidge Group LLC
 Accounts Payable
 P O Box 5003
 Troy MI 48007
 USA
 FAX: (248)458-1049

2
 KMART #07602
 1825 HIGHWAY 35
 WALL NJ 07719-3541
 USA

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
558741	TCC601-7000002689	1		33.00	FED X GROUND	NET 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1 1.000 1.000 .000 Currency: N/A US\$ 518.76135 518.76
 Item: 700R2C
 Description: ** Comp Mach W/Cont Feed
 U/M: ea
 Date Shipped: 01/07/02
 S/N: 2300604203U-08-

2 2.000 2.000 .000 Currency: N/A US\$ 0.00000 0.00
 Item: R211
 Description: 4MM Slicing Plate
 U/M: ea
 Date Shipped: 01/07/02

SHIP TO ARRIVE 01-11-02.
 CHECK WITH SUSAN BEFORE SHIPPING

PKG TRACKING-NUMBER
 1 039202110072171 (FEDEX)

SALES AMOUNT	518.76
DISCOUNT	0.00
FREIGHT	14.48
SALES TAX	0.00
TOTAL	533.24

IMPORTANT! This shipment/confirmation is made subject to all of the terms and conditions contained on the reverse hereof.

7470

Purchase Order

Coolidge Group (KMCRRP)
3100 W Big Beaver Rd
Troy MI 48084
United States

Vendor: 0000097601
ROBOT COUPE
P.O. BOX 16625
JACKSON MS 39236-6625
United States
Fax: (601)898-9134

Purchase Order Date Revision Page
TCG01-7000002689 10/30/2001 1
Payment Terms Freight Terms Ship Via
Net 30 USE KMART ROUTE GUIDE STANDARD
Buyer: Stange, Patti Currency Code: USD
Requestor: Randazzo, Kim
Project ID: 01463

Ship To: KMART #07602
1825 HIGHWAY 35
WALL NJ 077193541
United States

* Bill To: Accounts Payable
The Coolidge Group LLC
P.O. Box 5003
Troy MI 48007
United States

Tax Exempt? Y Tax Exempt ID:
Line-SchdItem Description
1 - 1 ROBOCOUPE FOOD PROCESSOR

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 601.59 601.59 01/11/2002
Schedule Total 601.59

Item Total FED32 601.59

Total PO Amount 601.59

558741
974190

Promo 10

I emailed kim
Randazzo on 11-9-01
to let her know
correct pricing

CORRECT PRICING IS 518.76

KRandazz@kmart.com

Authorized Signature