

ADMINISTRATIVE PROOF OF CLAIM-AMENDED

United States Bankruptcy Court		PROOF OF CLAIM
District of <u>ILL</u>		
In re (Name of Debtor) K MART CORPORATION, a corporation	Case Number 02 B 02474 etc.	
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) DREYER'S GRAND ICE COMPANY, INC.	FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS FEB 04 2002 KENNETH S. GARDNER, CLERK MAILROOM - K6 ☐ 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.	
Name and Address Where Notices Should be Sent DAVID J. COOK, Esq. SBC 060859 COOK, PERKISS & LEW, PLC. 333 Pine Street, Third Floor San Francisco, California 94104 (415) 989 4730 Ext. 208 Telephone No.	THIS SPACE IS FOR COURT USE ONLY	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 44918		Check here if this claim ☐ replaces ☒ amends a previously filed claim, dated <u>Jan. 30,</u> 2002
1. BASIS FOR CLAIM ☐ Goods sold ☐ Services performed ☐ Money loaned ☐ Personal injury/wrongful death ☐ Taxes ☒ Other (Describe briefly) GOODS DELIVERED 10 DAY PRIOR TO THE FILING. ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2. DATE DEBT WAS INCURRED WITHIN 10 DAYS PRIOR TO THESE PROCEEDINGS		3. IF COURT JUDGMENT, DATE OBTAINED: NONE
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED. ☐ SECURED CLAIM \$ _____ Attach evidence of perfection of security interest Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly) Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____ ☐ UNSECURED NONPRIORITY CLAIM \$ _____ A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim. see attached documentation, incorporated herein. ☒ UNSECURED PRIORITY CLAIM \$ <u>103,598.48</u> Specify the priority of the claim. ☐ Wages, salaries, or commissions (up to \$2000), earned not more than 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 \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507(a)(6) ☐ Taxes or penalties of governmental units—11 U.S.C. § 507(a)(7) ☒ Other—Specify applicable paragraph of 11 U.S.C. § 507(a) _____ RECLAMATION CLAIM		
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ _____ (Unsecured) \$ _____ (Secured) \$ <u>103,598.48</u> (Priority) \$ <u>103,598.48</u> (Total) ☐ Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY KRP 2/1 2/14/02 2/14/02 ML 397
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date Feb. 1, 2002	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) DAVID J. COOK, Esq. SBC: 060859 COOK, PERKISS & LEW, PLC 333 Pine Street, Third Floor San Francisco, California 94104	

K-Mart Corporation

K-Mart Reclamation Claim

Outstanding Transactions from January 12 through January 22, 2002

Status	Invoice Date	Invoice #	Customer Name	Original	Balance	Customer Location	Due Date
Open	12-Jan-02	463320042	K-MART (SUPER) CORPORATE	\$ 216.00	\$ 216.00	K-MART #4953 SUPER	22-Jan-02
Open	12-Jan-02	621520058	K-MART (SUPER) CORPORATE	\$ 532.51	\$ 532.51	K-MART #4926 SUPER	22-Jan-02
Open	12-Jan-02	622320052	K-MART (SUPER) CORPORATE	\$ 766.88	\$ 766.88	K-MART #4973 SUPER	22-Jan-02
Open	14-Jan-02	138420043	K-MART (SUPER) CORPORATE	\$ 589.52	\$ 589.52	K-MART #4934 SUPER	24-Jan-02
Open	14-Jan-02	191920058	K-MART CORP HEADQUARTERS	\$ 1,177.29	\$ 1,177.29	K-MART #7569	24-Jan-02
Open	14-Jan-02	255120048	K-MART CORP HEADQUARTERS	\$ 355.08	\$ 355.08	K-MART #3707	24-Jan-02
Open	14-Jan-02	307120042	K-MART (SUPER) CORPORATE	\$ 393.84	\$ 393.84	K-MART #4938 SUPER	24-Jan-02
Open	14-Jan-02	307720051	K-MART (SUPER) CORPORATE	\$ 267.45	\$ 267.45	K-MART #7913 SUPER	24-Jan-02
Open	14-Jan-02	308620095	K-MART (SUPER) CORPORATE	\$ 196.07	\$ 196.07	K-MART #4722 SUPER	24-Jan-02
Open	14-Jan-02	372320062	K-MART (SUPER) CORPORATE	\$ 1,186.77	\$ 1,186.77	K-MART #4937 SUPER	24-Jan-02
Open	14-Jan-02	376120047	K-MART CORP HEADQUARTERS	\$ 273.26	\$ 273.26	K-MART #3910	24-Jan-02
Open	14-Jan-02	376720079	K-MART CORP HEADQUARTERS	\$ 700.66	\$ 700.66	K-MART #0049	24-Jan-02
Open	14-Jan-02	376720080	K-MART CORP HEADQUARTERS	\$ (119.90)	\$ (119.90)	K-MART #0049	24-Jan-02
Open	14-Jan-02	406320068	K-MART CORP HEADQUARTERS	\$ 527.84	\$ 527.84	K-MART #4719 SUPER	24-Jan-02
Open	14-Jan-02	451520108	K-MART (SUPER) CORPORATE	\$ 230.40	\$ 230.40	K-MART #4901 SUPER	24-Jan-02
Open	14-Jan-02	452520074	K-MART (SUPER) CORPORATE	\$ 370.40	\$ 370.40	K-MART #4961 SUPER	24-Jan-02
Open	14-Jan-02	621820059	K-MART (SUPER) CORPORATE	\$ 319.73	\$ 319.73	K-MART #4959 SUPER	24-Jan-02
Open	14-Jan-02	627420002	K-MART CORP HEADQUARTERS	\$ (116.25)	\$ (116.25)	K-MART #4973 SUPER	14-Jan-02
Open	14-Jan-02	410420072=3	K-MART CORP HEADQUARTERS	\$ 299.04	\$ 299.04	K-MART #4986 SUPER	24-Jan-02
Open	14-Jan-02	410420073=2	K-MART CORP HEADQUARTERS	\$ (5.79)	\$ (5.79)	K-MART #4986 SUPER	14-Jan-02
Open	14-Jan-02	410420078=2	K-MART CORP HEADQUARTERS	\$ 207.92	\$ 207.92	K-MART #4997	24-Jan-02
Open	14-Jan-02	620720078=1	K-MART CORP HEADQUARTERS	\$ 546.22	\$ 546.22	K-MART #3901 SUPER	24-Jan-02
Open	15-Jan-02	137520068	K-MART (SUPER) CORPORATE	\$ 703.16	\$ 703.16	K-MART #3043 SUPER	25-Jan-02
Open	15-Jan-02	138520078	K-MART (SUPER) CORPORATE	\$ 1,059.42	\$ 1,059.42	K-MART #7378 SUPER	25-Jan-02
Open	15-Jan-02	138720069	K-MART (SUPER) CORPORATE	\$ 1,432.36	\$ 1,432.36	K-MART #4131 SUPER	25-Jan-02
Open	15-Jan-02	191320049	K-MART (SUPER) CORPORATE	\$ 930.98	\$ 930.98	K-MART #7598	25-Jan-02
Open	15-Jan-02	191920065	K-MART CORP HEADQUARTERS	\$ 1,877.19	\$ 1,877.19	K-MART #3580	25-Jan-02
Open	15-Jan-02	207220142	K-MART CORP HEADQUARTERS	\$ 46.08	\$ 46.08	K-MART #3362	25-Jan-02
Open	15-Jan-02	207220145	K-MART CORP HEADQUARTERS	\$ 60.75	\$ 60.75	K-MART #4239	25-Jan-02
Open	15-Jan-02	221720073	K-MART (SUPER) CORPORATE	\$ 2,507.38	\$ 2,507.38	K-MART #3995 SUPER	25-Jan-02
Open	15-Jan-02	233120122	K-MART (SUPER) CORPORATE	\$ 127.80	\$ 127.80	K-MART #3858	25-Jan-02
Open	15-Jan-02	241120119	K-MART (SUPER) CORPORATE	\$ 2,325.21	\$ 2,325.21	K-MART #4911 SUPER	25-Jan-02
Open	15-Jan-02	241220111	K-MART (SUPER) CORPORATE	\$ 978.37	\$ 978.37	K-MART #4996 SUPER	25-Jan-02
Open	15-Jan-02	241220112	K-MART (SUPER) CORPORATE	\$ (86.97)	\$ (86.97)	K-MART #4996 SUPER	15-Jan-02
Open	15-Jan-02	308220104	K-MART (SUPER) CORPORATE	\$ 647.41	\$ 647.41	K-MART #4924 SUPER	25-Jan-02
Open	15-Jan-02	308920096	K-MART (SUPER) CORPORATE	\$ 590.47	\$ 590.47	K-MART #7416 SUPER	25-Jan-02
Open	15-Jan-02	309220096	K-MART (SUPER) CORPORATE	\$ 597.00	\$ 597.00	K-MART #4821 SUPER	25-Jan-02

K-Mart Reclamation Claim

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Open	15-Jan-02	364820048	K-MART (SUPER) CORPORATE	Original	640.03	Balance	640.03	K-MART #4913 SUPER	Due Date	25-Jan-02
Open	15-Jan-02	453820060	K-MART (SUPER) CORPORATE	\$	374.98	\$	374.98	K-MART #3908 SUPER		25-Jan-02
Open	15-Jan-02	463320053	K-MART (SUPER) CORPORATE	\$	199.32	\$	199.32	K-MART #4953 SUPER		25-Jan-02
Open	15-Jan-02	621220116	K-MART (SUPER) CORPORATE	\$	520.71	\$	520.71	K-MART #4958 SUPER		25-Jan-02
Open	15-Jan-02	621220117	K-MART (SUPER) CORPORATE	\$	(49.94)	\$	(49.94)	K-MART #4958 SUPER		15-Jan-02
Open	15-Jan-02	648320112	K-MART (SUPER) CORPORATE	\$	235.40	\$	235.40	K-MART #4941 SUPER		25-Jan-02
Open	15-Jan-02	649420053	K-MART (SUPER) CORPORATE	\$	616.72	\$	616.72	K-MART #4904 SUPER		25-Jan-02
Open	15-Jan-02	649520111	K-MART (SUPER) CORPORATE	\$	424.42	\$	424.42	K-MART #3948 SUPER		25-Jan-02
Open	15-Jan-02	410420081=1	K-MART CORP HEADQUARTERS	\$	124.68	\$	124.68	K-MART #4988 SUPER		25-Jan-02
Open	15-Jan-02	410420082=1	K-MART CORP HEADQUARTERS	\$	(2.72)	\$	(2.72)	K-MART #4988 SUPER		15-Jan-02
Open	16-Jan-02	191320054	K-MART CORP HEADQUARTERS	\$	(358.68)	\$	(358.68)	K-MART #7598		16-Jan-02
Open	16-Jan-02	191320055	K-MART CORP HEADQUARTERS	\$	(461.16)	\$	(461.16)	K-MART #7598		16-Jan-02
Open	16-Jan-02	191920070	K-MART CORP HEADQUARTERS	\$	(307.44)	\$	(307.44)	K-MART #7598		16-Jan-02
Open	16-Jan-02	233520133	K-MART CORP HEADQUARTERS	\$	1,013.12	\$	1,013.12	K-MART #7569		26-Jan-02
Open	16-Jan-02	233720153	K-MART (SUPER) CORPORATE	\$	493.39	\$	493.39	K-MART #7697 SUPER		26-Jan-02
Open	16-Jan-02	301320076	K-MART CORP HEADQUARTERS	\$	189.36	\$	189.36	K-MART #3670		26-Jan-02
Open	16-Jan-02	307120055	K-MART (SUPER) CORPORATE	\$	206.64	\$	206.64	K-MART #4387		26-Jan-02
Open	17-Jan-02	100520127	K-MART (SUPER) CORPORATE	\$	148.80	\$	148.80	K-MART #4971 SUPER		26-Jan-02
Open	17-Jan-02	141720129	K-MART (SUPER) CORPORATE	\$	247.15	\$	247.15	K-MART #4938 SUPER		27-Jan-02
Open	17-Jan-02	141720130	K-MART (SUPER) CORPORATE	\$	1,291.67	\$	1,291.67	K-MART #4944 SUPER		27-Jan-02
Open	17-Jan-02	141920064	K-MART (SUPER) CORPORATE	\$	867.07	\$	867.07	K-MART #4943 SUPER		17-Jan-02
Open	17-Jan-02	191320068	K-MART (SUPER) CORPORATE	\$	(44.83)	\$	(44.83)	K-MART #4943 SUPER		27-Jan-02
Open	17-Jan-02	191920077	K-MART CORP HEADQUARTERS	\$	565.34	\$	565.34	K-MART #4933 SUPER		27-Jan-02
Open	17-Jan-02	230020157	K-MART CORP HEADQUARTERS	\$	2,301.85	\$	2,301.85	K-MART #7598		27-Jan-02
Open	17-Jan-02	230020157	K-MART CORP HEADQUARTERS	\$	2,059.22	\$	2,059.22	K-MART #3580		27-Jan-02
Open	17-Jan-02	233020122	K-MART (SUPER) CORPORATE	\$	609.59	\$	609.59	K-MART #9825 SUPER		27-Jan-02
Open	17-Jan-02	233720171	K-MART CORP HEADQUARTERS	\$	136.44	\$	136.44	K-MART #3611		27-Jan-02
Open	17-Jan-02	307720075	K-MART (SUPER) CORPORATE	\$	759.24	\$	759.24	K-MART #3304 LTL CSR		27-Jan-02
Open	17-Jan-02	308220123	K-MART (SUPER) CORPORATE	\$	428.33	\$	428.33	K-MART #7913 SUPER		27-Jan-02
Open	17-Jan-02	376220053	K-MART CORP HEADQUARTERS	\$	411.42	\$	411.42	K-MART #4722 SUPER		27-Jan-02
Open	17-Jan-02	376320065	K-MART CORP HEADQUARTERS	\$	1,130.19	\$	1,130.19	K-MART #4991		27-Jan-02
Open	17-Jan-02	376420066	K-MART CORP HEADQUARTERS	\$	840.90	\$	840.90	K-MART #4992		27-Jan-02
Open	17-Jan-02	451720058	K-MART CORP HEADQUARTERS	\$	409.23	\$	409.23	K-MART #4966		27-Jan-02
Open	17-Jan-02	452620163	K-MART (SUPER) CORPORATE	\$	938.92	\$	938.92	K-MART #7345 SUPER		27-Jan-02
Open	17-Jan-02	562020020	K-MART (SUPER) CORPORATE	\$	734.40	\$	734.40	K-MART #4956 SUPER		27-Jan-02
Open	17-Jan-02	621820075	K-MART (SUPER) CORPORATE	\$	264.88	\$	264.88	K-MART #4930 SUPER		27-Jan-02
Open	17-Jan-02	636120109	K-MART (SUPER) CORPORATE	\$	738.81	\$	738.81	K-MART #4973 SUPER		27-Jan-02
Open	17-Jan-02	636120110	K-MART (SUPER) CORPORATE	\$	378.74	\$	378.74	K-MART #4959 SUPER		27-Jan-02
Open	17-Jan-02	636120110	K-MART (SUPER) CORPORATE	\$	881.93	\$	881.93	K-MART #4922 SUPER		27-Jan-02
Open	17-Jan-02	100120001=1	K-MART (SUPER) CORPORATE	\$	162.54	\$	162.54	K-MART #4922 SUPER		27-Jan-02
Open	17-Jan-02	100120001=1	K-MART (SUPER) CORPORATE	\$	367.90	\$	367.90	K-MART #4983 SUPER		27-Jan-02

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Open	17-Jan-02	410420091=1	K-MART CORP HEADQUARTERS	Original	Balance	Customer Location	Due Date
Open	17-Jan-02	410420094=1	K-MART CORP HEADQUARTERS	\$ 558.32	\$ 558.32	K-MART #4986 SUPER	27-Jan-02
Open	17-Jan-02	410420095=1	K-MART CORP HEADQUARTERS	\$ 331.96	\$ 331.96	K-MART #4997	27-Jan-02
Open	17-Jan-02	620720096=1	K-MART (SUPER) CORPORATE	\$ (10.39)	\$ (10.39)	K-MART #4997	17-Jan-02
Open	18-Jan-02	112520070	K-MART (SUPER) CORPORATE	\$ 610.76	\$ 610.76	K-MART #3901 SUPER	27-Jan-02
Open	18-Jan-02	112520071	K-MART (SUPER) CORPORATE	\$ 2,912.72	\$ 2,912.72	K-MART #3974 SUPER	28-Jan-02
Open	18-Jan-02	138420060	K-MART (SUPER) CORPORATE	\$ (67.50)	\$ (67.50)	K-MART #3974 SUPER	18-Jan-02
Open	18-Jan-02	138520100	K-MART (SUPER) CORPORATE	\$ 1,351.10	\$ 1,351.10	K-MART #4934 SUPER	28-Jan-02
Open	18-Jan-02	138720086	K-MART (SUPER) CORPORATE	\$ 600.36	\$ 600.36	K-MART #7378 SUPER	28-Jan-02
Open	18-Jan-02	138820082	K-MART (SUPER) CORPORATE	\$ 843.54	\$ 843.54	K-MART #4131 SUPER	28-Jan-02
Open	18-Jan-02	191920086	K-MART (SUPER) CORPORATE	\$ 666.94	\$ 666.94	K-MART #4918 SUPER	28-Jan-02
Open	18-Jan-02	203820190	K-MART CORP HEADQUARTERS	\$ 580.50	\$ 580.50	K-MART #7569	28-Jan-02
Open	18-Jan-02	203820191	K-MART (SUPER) CORPORATE	\$ 519.12	\$ 519.12	K-MART #4957 SUPER	28-Jan-02
Open	18-Jan-02	233420145	K-MART (SUPER) CORPORATE	\$ (116.10)	\$ (116.10)	K-MART #4957 SUPER	18-Jan-02
Open	18-Jan-02	304220081	K-MART CORP HEADQUARTERS	\$ 297.36	\$ 297.36	K-MART #7236	28-Jan-02
Open	18-Jan-02	308220129	K-MART (SUPER) CORPORATE	\$ 631.42	\$ 631.42	K-MART #7525 SUPER	28-Jan-02
Open	18-Jan-02	308820082	K-MART (SUPER) CORPORATE	\$ 538.67	\$ 538.67	K-MART #4924 SUPER	28-Jan-02
Open	18-Jan-02	308920119	K-MART (SUPER) CORPORATE	\$ 2,988.91	\$ 2,988.91	K-MART #4821 SUPER	28-Jan-02
Open	18-Jan-02	308920123	K-MART (SUPER) CORPORATE	\$ 1,575.93	\$ 1,575.93	K-MART #7416 SUPER	28-Jan-02
Open	18-Jan-02	361120019	K-MART (SUPER) CORPORATE	\$ 1,850.10	\$ 1,850.10	K-MART #4984 SUPER	28-Jan-02
Open	18-Jan-02	364820061	K-MART (SUPER) CORPORATE	\$ 3,180.44	\$ 3,180.44	K-MART #4438 SUPER	28-Jan-02
Open	18-Jan-02	376120056	K-MART CORP HEADQUARTERS	\$ 611.52	\$ 611.52	K-MART #4913 SUPER	28-Jan-02
Open	18-Jan-02	376120057	K-MART CORP HEADQUARTERS	\$ 2,430.99	\$ 2,430.99	K-MART #3910	28-Jan-02
Open	18-Jan-02	376120058	K-MART CORP HEADQUARTERS	\$ 2,417.54	\$ 2,417.54	K-MART #9817	28-Jan-02
Open	18-Jan-02	376420074	K-MART CORP HEADQUARTERS	\$ (76.94)	\$ (76.94)	K-MART #9817	18-Jan-02
Open	18-Jan-02	376420079	K-MART CORP HEADQUARTERS	\$ 810.54	\$ 810.54	K-MART #4966	28-Jan-02
Open	18-Jan-02	376720117	K-MART CORP HEADQUARTERS	\$ 930.84	\$ 930.84	K-MART #3786	28-Jan-02
Open	18-Jan-02	378820062	K-MART (SUPER) CORPORATE	\$ 995.12	\$ 995.12	K-MART #4764	28-Jan-02
Open	18-Jan-02	451520147	K-MART (SUPER) CORPORATE	\$ 1,072.14	\$ 1,072.14	K-MART #4903 SUPER	28-Jan-02
Open	18-Jan-02	451720067	K-MART (SUPER) CORPORATE	\$ 860.84	\$ 860.84	K-MART #4758 SUPER	28-Jan-02
Open	18-Jan-02	453420107	K-MART (SUPER) CORPORATE	\$ 463.52	\$ 463.52	K-MART #7469 SUPER	28-Jan-02
Open	18-Jan-02	453820077	K-MART (SUPER) CORPORATE	\$ 1,758.72	\$ 1,758.72	K-MART #4955 SUPER	28-Jan-02
Open	18-Jan-02	462520088	K-MART (SUPER) CORPORATE	\$ 1,077.12	\$ 1,077.12	K-MART #3908 SUPER	28-Jan-02
Open	18-Jan-02	463320068	K-MART (SUPER) CORPORATE	\$ 338.24	\$ 338.24	K-MART #4927 SUPER	28-Jan-02
Open	18-Jan-02	621220138	K-MART (SUPER) CORPORATE	\$ 123.74	\$ 123.74	K-MART #4953 SUPER	28-Jan-02
Open	18-Jan-02	628020002	K-MART (SUPER) CORPORATE	\$ 627.28	\$ 627.28	K-MART #4958 SUPER	28-Jan-02
Open	18-Jan-02	648320136	K-MART (SUPER) CORPORATE	\$ 419.42	\$ 419.42	K-MART #4973 SUPER	28-Jan-02
Open	18-Jan-02	648520151	K-MART (SUPER) CORPORATE	\$ (131.15)	\$ (131.15)	K-MART #3901 SUPER	18-Jan-02
Open	18-Jan-02	648520152	K-MART (SUPER) CORPORATE	\$ 644.52	\$ 644.52	K-MART #4941 SUPER	28-Jan-02
Open	18-Jan-02	649520132	K-MART (SUPER) CORPORATE	\$ 544.58	\$ 544.58	K-MART #3992 SUPER	28-Jan-02
Open	18-Jan-02	649520132	K-MART (SUPER) CORPORATE	\$ (29.41)	\$ (29.41)	K-MART #3992 SUPER	18-Jan-02
Open	18-Jan-02	649520132	K-MART (SUPER) CORPORATE	\$ 815.84	\$ 815.84	K-MART #3948 SUPER	28-Jan-02

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Status	Invoice Date	Invoice #	Customer Name	Original	Balance	Customer Location	Due Date
Open	18-Jan-02	410420103=1	K-MART CORP HEADQUARTERS	\$ 565.14	\$ 565.14	K-MART #4988 SUPER	28-Jan-02
Open	19-Jan-02	307120065	K-MART (SUPER) CORPORATE	\$ 645.35	\$ 645.35	K-MART #4938 SUPER	29-Jan-02
Open	19-Jan-02	307720086	K-MART (SUPER) CORPORATE	\$ 848.04	\$ 848.04	K-MART #7913 SUPER	29-Jan-02
Open	21-Jan-02	137720068	K-MART (SUPER) CORPORATE	\$ 871.06	\$ 871.06	K-MART #4917 SUPER	31-Jan-02
Open	21-Jan-02	138420066	K-MART (SUPER) CORPORATE	\$ (134.10)	\$ (134.10)	K-MART #4934 SUPER	21-Jan-02
Open	21-Jan-02	230020190	K-MART (SUPER) CORPORATE	\$ 2,353.14	\$ 2,353.14	K-MART #9825 SUPER	31-Jan-02
Open	21-Jan-02	230020191	K-MART (SUPER) CORPORATE	\$ (127.11)	\$ (127.11)	K-MART #9825 SUPER	21-Jan-02
Open	21-Jan-02	255120087	K-MART CORP HEADQUARTERS	\$ 444.12	\$ 444.12	K-MART #3707	31-Jan-02
Open	21-Jan-02	372420089	K-MART (SUPER) CORPORATE	\$ 887.28	\$ 887.28	K-MART #7584 SUPER	31-Jan-02
Open	21-Jan-02	376320076	K-MART CORP HEADQUARTERS	\$ 940.56	\$ 940.56	K-MART #4745	31-Jan-02
Open	21-Jan-02	376320082	K-MART CORP HEADQUARTERS	\$ 1,952.49	\$ 1,952.49	K-MART #4910	31-Jan-02
Open	21-Jan-02	376720118	K-MART CORP HEADQUARTERS	\$ 1,243.18	\$ 1,243.18	K-MART #0049	31-Jan-02
Open	21-Jan-02	376720119	K-MART CORP HEADQUARTERS	\$ (109.27)	\$ (109.27)	K-MART #0049	21-Jan-02
Open	21-Jan-02	410620108	K-MART CORP HEADQUARTERS	\$ 672.60	\$ 672.60	K-MART #3785 SUPER	31-Jan-02
Open	21-Jan-02	410620109	K-MART CORP HEADQUARTERS	\$ (28.68)	\$ (28.68)	K-MART #3785 SUPER	21-Jan-02
Open	21-Jan-02	410420108=1	K-MART CORP HEADQUARTERS	\$ 2,237.14	\$ 2,237.14	K-MART #4986 SUPER	31-Jan-02
Open	21-Jan-02	410420112=1	K-MART CORP HEADQUARTERS	\$ 272.82	\$ 272.82	K-MART #4997	31-Jan-02
Open	21-Jan-02	620720120=1	K-MART (SUPER) CORPORATE	\$ 544.13	\$ 544.13	K-MART #3901 SUPER	31-Jan-02
Open	22-Jan-02	136520010	K-MART (SUPER) CORPORATE	\$ (47.68)	\$ (47.68)	K-MART #7378 SUPER	22-Jan-02
Open	22-Jan-02	137520107	K-MART (SUPER) CORPORATE	\$ 2,111.48	\$ 2,111.48	K-MART #3043 SUPER	1-Feb-02
Open	22-Jan-02	138520116	K-MART (SUPER) CORPORATE	\$ 570.48	\$ 570.48	K-MART #7378 SUPER	1-Feb-02
Open	22-Jan-02	138720099	K-MART (SUPER) CORPORATE	\$ 594.80	\$ 594.80	K-MART #4131 SUPER	1-Feb-02
Open	22-Jan-02	376120081	K-MART CORP HEADQUARTERS	\$ 2,018.16	\$ 2,018.16	K-MART #3910	1-Feb-02
Open	22-Jan-02	376220085	K-MART CORP HEADQUARTERS	\$ 1,110.60	\$ 1,110.60	K-MART #4991	1-Feb-02
Open	22-Jan-02	378820064	K-MART (SUPER) CORPORATE	\$ 2,687.62	\$ 2,687.62	K-MART #3784 SUPER	1-Feb-02
Open	22-Jan-02	621220160	K-MART (SUPER) CORPORATE	\$ 371.90	\$ 371.90	K-MART #4958 SUPER	1-Feb-02
Open	22-Jan-02	621520131	K-MART (SUPER) CORPORATE	\$ 353.95	\$ 353.95	K-MART #4973 SUPER	1-Feb-02
			\$ 103,598.48	\$ 103,598.48			

COOK, PERKISS & LEW

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January 26, 2002

VIA FEDERAL EXPRESS

K MART CORPORATION
3100 West Big Beaver Road
Troy, MI 48084
ATTN: CHARLES N. CONAWAY & RONALD B. HUTCHINSON

CT CORPORATION SYSTEM
818 West Seventh Street
Los Angeles, CA 90017

Re: Dreyer's Grand Ice Cream and Edy's Grand Ice Cream
Our File No. 44,918

Gentlemen:

As indicated by our prior correspondence, dated January 24, 2002, a copy we enclose, this office represents Dreyer's Grand Ice Cream ("Dreyer's") and Edy's Grand Ice Cream ("Edy's"), vendors of K Mart, which is now in the midst of a Chapter 11 proceeding.

As stated before, we are making a demand for reclamation of the products provided by Dreyer's Grand Ice Cream ("Dreyer's") and Edy's Grand Ice Cream ("Edy's"), and by this letter we furnish you with a description list of subject products. We believe that within the 10 days prior to the filing of the Chapter 11 that you have received some or all of these products, which are now part of reclamation claim.

Again, we reiterate our demand for reclamation of these products, which have been provided to you prior to the filing of the Chapter 11 and request that separate, safeguard and secure these products. To the extent that these products have been sold, we will assert an administrative claim for payment of the same.

If you have questions, please feel free to contact us.

VIA FEDERAL EXPRESS

K MART CORPORATION

3100 West Big Beaver Road

Troy, MI 48084

ATTN: CHARLES N. CONAWAY & RONALD B. HUTCHINSON

CT CORPORATION SYSTEM

818 West Seventh Street

Los Angeles, CA 90017

Re: Dreyer's Grand Ice Cream and Edy's Grand Ice Cream

Our File No. 44,918

Page Two of Two Pages

Very truly yours,

David J. Cook

DJC:kj

Enclosures

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Direct Dial (415) 394-5845

January 24, 2002

VIA FEDERAL EXPRESS

K MART CORPORATION
3100 West Big Beaver Road
Troy, MI 48084
ATTN: CHARLES N. CONAWAY & RONALD B. HUTCHINSON

CT CORPORATION SYSTEM
818 West Seventh Street
Los Angeles, CA 90017

Re: Dreyer's Grand Ice Cream and Edy's Grand Ice Cream
Our File No. 44,918

Gentlemen:

This office represents Dreyer's Grand Ice Cream ("Dreyer's") and Edy's Grand Ice Cream ("Edy's"), vendors of K Mart, which owns and operates a series of general merchandise stores throughout the United States. Dreyer's and Edy's are suppliers of ice cream product such as and including half gallons, pints, ice cream bars, boxes and packages of ice cream bars, ice cream products, novelties, private-branded label products, under such names as and including Starbuck's, along with other frozen items, including frozen yogurt, and related items.

We understand of course that K Mart has filed bankruptcy on January 22, 2002. Within 10 days prior to that date, Dreyer's and Edy's provided these products on an open account in the total unpaid sum of \$103,598.48, or such other related sums. These amounts are listed by way of the attached statement.

K MART CORPORATION

**ATTN: CHARLES N. CONAWAY & RONALD B. HUTCHINSON
CT CORPORATION SYSTEM**

**Re: Dreyer's Grand Ice Cream and Edy's Grand Ice Cream
Our File No. 44,918**

January 24, 2002

Page 2

These products were sold at a time when it appeared that K Mart was insolvent. Accordingly, under the provisions of California commercial Code Section 2702, and Bankruptcy Code Section 546, Dreyer's and Edy's hereby make demand for reclamation of all of these goods and each of the same. Given the nature of these products, we believe that a good portion of these products are still in K Mart's possession and remain unsold. We therefore request that K Mart separates and segregates these products from other merchandise and safeguards these products from sale or other disposition. We request that these products be made available for pickup and recovery by Dreyer's and Edy's.

To the extent that these products have been sold or otherwise disposed of during the pendency of this Chapter 11, Dreyer's and Edy's reserves the right to assert an administrative claim for the unauthorized use of its products. By asserting this right, neither Dreyer's or Edy's waive their rights to demand and receive reclamation of these products.

Additionally, to the extent that any of these products have been sold post-filing, Dreyer's and Edy's likewise seek an accounting for the sale of these products.

This letter will constitute our demand for reclamation as allowed under applicable bankruptcy law and we request that the debtor comply.

We are forwarding this letter by way of overnight mail to avoid any delay in communication. If you have any questions, please feel free to give us a call.

Very truly yours,

David J. Cook

DJC:kj

Enclosures

fdjcletterk mart.1

12-Jan-02	463320042	K-MART (SUPER) CORPORATE	\$	216.00	\$	216.00	2 K-MART #4963 SUPER
12-Jan-02	621520058	K-MART (SUPER) CORPORATE	\$	532.51	\$	532.51	2 K-MART #4926 SUPER
12-Jan-02	622320052	K-MART (SUPER) CORPORATE	\$	766.88	\$	766.88	2 K-MART #4973 SUPER
14-Jan-02	138420043	K-MART (SUPER) CORPORATE	\$	589.52	\$	589.52	0 K-MART #4934 SUPER
14-Jan-02	191920058	K-MART CORP HEADQUARTERS	\$	1,177.29	\$	1,177.29	0 K-MART #7569
14-Jan-02	255120048	K-MART CORP HEADQUARTERS	\$	355.08	\$	355.08	0 K-MART #3707
14-Jan-02	307120042	K-MART (SUPER) CORPORATE	\$	393.84	\$	393.84	0 K-MART #4938 SUPER
14-Jan-02	307720051	K-MART (SUPER) CORPORATE	\$	267.45	\$	267.45	0 K-MART #7913 SUPER
14-Jan-02	308620065	K-MART (SUPER) CORPORATE	\$	196.07	\$	196.07	0 K-MART #4722 SUPER
14-Jan-02	372320062	K-MART (SUPER) CORPORATE	\$	1,186.77	\$	1,186.77	0 K-MART #4937 SUPER
14-Jan-02	376120047	K-MART CORP HEADQUARTERS	\$	273.26	\$	273.26	0 K-MART #3910
14-Jan-02	376720079	K-MART CORP HEADQUARTERS	\$	700.66	\$	700.66	0 K-MART #0049
14-Jan-02	376720080	K-MART CORP HEADQUARTERS	\$	(119.90)	\$	(119.90)	10 K-MART #0049
14-Jan-02	406320068	K-MART CORP HEADQUARTERS	\$	527.84	\$	527.84	0 K-MART #4719 SUPER
14-Jan-02	451520108	K-MART (SUPER) CORPORATE	\$	230.40	\$	230.40	0 K-MART #4901 SUPER
14-Jan-02	452520074	K-MART (SUPER) CORPORATE	\$	370.40	\$	370.40	0 K-MART #4861 SUPER
14-Jan-02	621820059	K-MART (SUPER) CORPORATE	\$	319.73	\$	319.73	0 K-MART #4859 SUPER
14-Jan-02	627420002	K-MART (SUPER) CORPORATE	\$	(116.25)	\$	(116.25)	10 K-MART #4873 SUPER
14-Jan-02	410420072=3	K-MART CORP HEADQUARTERS	\$	289.04	\$	289.04	0 K-MART #4986 SUPER
14-Jan-02	410420073=2	K-MART CORP HEADQUARTERS	\$	(5.79)	\$	(5.79)	10 K-MART #4986 SUPER
14-Jan-02	410420078=2	K-MART CORP HEADQUARTERS	\$	207.92	\$	207.92	0 K-MART #4987
14-Jan-02	620720078=1	K-MART (SUPER) CORPORATE	\$	546.22	\$	546.22	0 K-MART #3901 SUPER
15-Jan-02	137520068	K-MART (SUPER) CORPORATE	\$	703.16	\$	703.16	-1 K-MART #3043 SUPER
15-Jan-02	138520078	K-MART (SUPER) CORPORATE	\$	1,059.42	\$	1,059.42	-1 K-MART #7378 SUPER
15-Jan-02	138720069	K-MART (SUPER) CORPORATE	\$	1,432.36	\$	1,432.36	-1 K-MART #4131 SUPER
15-Jan-02	191320049	K-MART CORP HEADQUARTERS	\$	930.98	\$	930.98	-1 K-MART #7598
15-Jan-02	191920065	K-MART CORP HEADQUARTERS	\$	1,877.19	\$	1,877.19	-1 K-MART #3580
15-Jan-02	207220142	K-MART CORP HEADQUARTERS	\$	46.08	\$	46.08	-1 K-MART #3362
15-Jan-02	207220145	K-MART CORP HEADQUARTERS	\$	60.75	\$	60.75	-1 K-MART #4239
15-Jan-02	221720073	K-MART (SUPER) CORPORATE	\$	2,507.38	\$	2,507.38	-1 K-MART #3995 SUPER
15-Jan-02	233120122	K-MART CORP HEADQUARTERS	\$	127.80	\$	127.80	-1 K-MART #3858
15-Jan-02	241120119	K-MART (SUPER) CORPORATE	\$	2,325.21	\$	2,325.21	-1 K-MART #4911 SUPER
15-Jan-02	241220111	K-MART (SUPER) CORPORATE	\$	878.37	\$	878.37	-1 K-MART #4996 SUPER
15-Jan-02	241220112	K-MART (SUPER) CORPORATE	\$	(86.97)	\$	(86.97)	9 K-MART #4986 SUPER
15-Jan-02	308220104	K-MART (SUPER) CORPORATE	\$	647.41	\$	647.41	-1 K-MART #4824 SUPER
15-Jan-02	308920096	K-MART (SUPER) CORPORATE	\$	590.47	\$	590.47	-1 K-MART #7416 SUPER
15-Jan-02	309220086	K-MART (SUPER) CORPORATE	\$	597.00	\$	597.00	-1 K-MART #4821 SUPER
15-Jan-02	364820048	K-MART (SUPER) CORPORATE	\$	640.03	\$	640.03	-1 K-MART #4913 SUPER
15-Jan-02	453620060	K-MART (SUPER) CORPORATE	\$	374.98	\$	374.98	-1 K-MART #3908 SUPER
15-Jan-02	463320053	K-MART (SUPER) CORPORATE	\$	199.32	\$	199.32	-1 K-MART #4953 SUPER
15-Jan-02	621220116	K-MART (SUPER) CORPORATE	\$	620.71	\$	620.71	-1 K-MART #4958 SUPER
15-Jan-02	621220117	K-MART (SUPER) CORPORATE	\$	(49.94)	\$	(49.94)	9 K-MART #4858 SUPER
15-Jan-02	648320112	K-MART (SUPER) CORPORATE	\$	235.40	\$	235.40	-1 K-MART #4941 SUPER
15-Jan-02	649420053	K-MART (SUPER) CORPORATE	\$	616.72	\$	616.72	-1 K-MART #4904 SUPER

15-Jan-02 649520111	K-MART (SUPER) CORPORATE	\$	424.42	\$	424.42	-1 K-MART #3946 SUPER
15-Jan-02 410420081=1	K-MART CORP HEADQUARTERS	\$	124.68	\$	124.68	-1 K-MART #4988 SUPER
15-Jan-02 410420082=1	K-MART CORP HEADQUARTERS	\$	(2.72)	\$	(2.72)	9 K-MART #4988 SUPER
16-Jan-02 191320054	K-MART CORP HEADQUARTERS	\$	(358.68)	\$	(358.68)	8 K-MART #7598
16-Jan-02 191320055	K-MART CORP HEADQUARTERS	\$	(461.16)	\$	(461.16)	8 K-MART #7598
16-Jan-02 191320056	K-MART CORP HEADQUARTERS	\$	(307.44)	\$	(307.44)	8 K-MART #7598
16-Jan-02 191920070	K-MART CORP HEADQUARTERS	\$	1,013.12	\$	1,013.12	-2 K-MART #7598
16-Jan-02 203920111	K-MART (SUPER) CORPORATE	\$	493.39	\$	493.39	-2 K-MART #7697 SUPER
16-Jan-02 233520133	K-MART CORP HEADQUARTERS	\$	189.36	\$	189.36	-2 K-MART #3670
16-Jan-02 233720163	K-MART CORP HEADQUARTERS	\$	206.64	\$	206.64	-2 K-MART #4387
16-Jan-02 301320076	K-MART (SUPER) CORPORATE	\$	148.80	\$	148.80	-2 K-MART #4971 SUPER
16-Jan-02 307120055	K-MART (SUPER) CORPORATE	\$	247.15	\$	247.15	-2 K-MART #4938 SUPER
17-Jan-02 100520127	K-MART (SUPER) CORPORATE	\$	1,291.67	\$	1,291.67	-3 K-MART #4944 SUPER
17-Jan-02 141720129	K-MART (SUPER) CORPORATE	\$	867.07	\$	867.07	-3 K-MART #4943 SUPER
17-Jan-02 141720130	K-MART (SUPER) CORPORATE	\$	(44.83)	\$	(44.83)	7 K-MART #4943 SUPER
17-Jan-02 141920064	K-MART CORP HEADQUARTERS	\$	565.34	\$	565.34	-3 K-MART #4933 SUPER
17-Jan-02 181320068	K-MART CORP HEADQUARTERS	\$	2,301.85	\$	2,301.85	-3 K-MART #7598
17-Jan-02 181920077	K-MART CORP HEADQUARTERS	\$	2,059.22	\$	2,059.22	-3 K-MART #3580
17-Jan-02 230020157	K-MART (SUPER) CORPORATE	\$	609.59	\$	609.59	-3 K-MART #9825 SUPER
17-Jan-02 233020122	K-MART CORP HEADQUARTERS	\$	136.44	\$	136.44	-3 K-MART #3811
17-Jan-02 233720171	K-MART CORP HEADQUARTERS	\$	759.24	\$	759.24	-3 K-MART #3304 LTL CSF
17-Jan-02 307720075	K-MART (SUPER) CORPORATE	\$	428.33	\$	428.33	-3 K-MART #7913 SUPER
17-Jan-02 308220123	K-MART (SUPER) CORPORATE	\$	411.42	\$	411.42	-3 K-MART #4722 SUPER
17-Jan-02 376220053	K-MART CORP HEADQUARTERS	\$	1,130.19	\$	1,130.19	-3 K-MART #4991
17-Jan-02 376320065	K-MART CORP HEADQUARTERS	\$	840.90	\$	840.90	-3 K-MART #4982
17-Jan-02 376420066	K-MART CORP HEADQUARTERS	\$	409.23	\$	409.23	-3 K-MART #4966
17-Jan-02 451720058	K-MART (SUPER) CORPORATE	\$	938.92	\$	938.92	-3 K-MART #7345 SUPER
17-Jan-02 452620163	K-MART (SUPER) CORPORATE	\$	734.40	\$	734.40	-3 K-MART #4956 SUPER
17-Jan-02 562020020	K-MART (SUPER) CORPORATE	\$	264.88	\$	264.88	-3 K-MART #4930 SUPER
17-Jan-02 621520085	K-MART (SUPER) CORPORATE	\$	738.81	\$	738.81	-3 K-MART #4973 SUPER
17-Jan-02 621820075	K-MART (SUPER) CORPORATE	\$	378.74	\$	378.74	-3 K-MART #4859 SUPER
17-Jan-02 636120109	K-MART (SUPER) CORPORATE	\$	881.93	\$	881.93	-3 K-MART #4822 SUPER
17-Jan-02 636120110	K-MART (SUPER) CORPORATE	\$	162.54	\$	162.54	-3 K-MART #4822 SUPER
17-Jan-02 100120001=1	K-MART CORP HEADQUARTERS	\$	367.90	\$	367.90	-3 K-MART #4983 SUPER
17-Jan-02 410420091=1	K-MART CORP HEADQUARTERS	\$	558.32	\$	558.32	-3 K-MART #4986 SUPER
17-Jan-02 410420094=1	K-MART CORP HEADQUARTERS	\$	331.96	\$	331.96	-3 K-MART #4997
17-Jan-02 410420095=1	K-MART CORP HEADQUARTERS	\$	(10.39)	\$	(10.39)	7 K-MART #4997
17-Jan-02 620720086=1	K-MART (SUPER) CORPORATE	\$	610.76	\$	610.76	-3 K-MART #3901 SUPER
18-Jan-02 112520070	K-MART (SUPER) CORPORATE	\$	2,912.72	\$	2,912.72	-4 K-MART #3974 SUPER
18-Jan-02 112520071	K-MART (SUPER) CORPORATE	\$	(67.50)	\$	(67.50)	6 K-MART #3974 SUPER
18-Jan-02 138420060	K-MART (SUPER) CORPORATE	\$	1,351.10	\$	1,351.10	-4 K-MART #4934 SUPER
18-Jan-02 138520100	K-MART (SUPER) CORPORATE	\$	600.36	\$	600.36	-4 K-MART #7378 SUPER
18-Jan-02 138720086	K-MART (SUPER) CORPORATE	\$	843.54	\$	843.54	-4 K-MART #4131 SUPER
18-Jan-02 138820082	K-MART (SUPER) CORPORATE	\$	666.94	\$	666.94	-4 K-MART #4918 SUPER

18-Jan-02 191920086	K-MART CORP HEADQUARTERS	\$	580.50	\$	580.50	4 K-MART #7669
18-Jan-02 203820190	K-MART (SUPER) CORPORATE	\$	519.12	\$	519.12	4 K-MART #4957 SUPER
18-Jan-02 203820191	K-MART (SUPER) CORPORATE	\$	(116.10)	\$	(116.10)	6 K-MART #4957 SUPER
18-Jan-02 233420145	K-MART CORP HEADQUARTERS	\$	297.36	\$	297.36	4 K-MART #7236
18-Jan-02 304220081	K-MART (SUPER) CORPORATE	\$	631.42	\$	631.42	4 K-MART #7525 SUPER
18-Jan-02 308220129	K-MART (SUPER) CORPORATE	\$	538.67	\$	538.67	4 K-MART #4924 SUPER
18-Jan-02 308820082	K-MART (SUPER) CORPORATE	\$	2,988.91	\$	2,988.91	4 K-MART #4821 SUPER
18-Jan-02 308920119	K-MART (SUPER) CORPORATE	\$	1,575.93	\$	1,575.93	4 K-MART #7416 SUPER
18-Jan-02 308920123	K-MART (SUPER) CORPORATE	\$	1,850.10	\$	1,850.10	4 K-MART #4984 SUPER
18-Jan-02 361120019	K-MART (SUPER) CORPORATE	\$	3,180.44	\$	3,180.44	4 K-MART #4438 SUPER
18-Jan-02 364820061	K-MART (SUPER) CORPORATE	\$	611.52	\$	611.52	4 K-MART #4913 SUPER
18-Jan-02 376120056	K-MART CORP HEADQUARTERS	\$	2,430.99	\$	2,430.99	4 K-MART #3910
18-Jan-02 376120057	K-MART CORP HEADQUARTERS	\$	2,417.54	\$	2,417.54	4 K-MART #9817
18-Jan-02 376120058	K-MART CORP HEADQUARTERS	\$	(76.94)	\$	(76.94)	6 K-MART #9817
18-Jan-02 376420074	K-MART CORP HEADQUARTERS	\$	810.54	\$	810.54	4 K-MART #4966
18-Jan-02 376420079	K-MART CORP HEADQUARTERS	\$	930.84	\$	930.84	4 K-MART #3786
18-Jan-02 376720117	K-MART CORP HEADQUARTERS	\$	995.12	\$	995.12	4 K-MART #4764
18-Jan-02 378820062	K-MART (SUPER) CORPORATE	\$	1,072.14	\$	1,072.14	4 K-MART #4903 SUPER
18-Jan-02 451520147	K-MART (SUPER) CORPORATE	\$	860.84	\$	860.84	4 K-MART #4758 SUPER
18-Jan-02 451720067	K-MART (SUPER) CORPORATE	\$	463.52	\$	463.52	4 K-MART #7469 SUPER
18-Jan-02 4613420107	K-MART (SUPER) CORPORATE	\$	1,758.72	\$	1,758.72	4 K-MART #4955 SUPER
18-Jan-02 463820077	K-MART (SUPER) CORPORATE	\$	1,077.12	\$	1,077.12	4 K-MART #3908 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	338.24	\$	338.24	4 K-MART #4927 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	123.74	\$	123.74	4 K-MART #4953 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	627.28	\$	627.28	4 K-MART #4958 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	419.42	\$	419.42	4 K-MART #4973 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	(131.15)	\$	(131.15)	6 K-MART #3901 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	644.52	\$	644.52	4 K-MART #4941 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	544.58	\$	544.58	4 K-MART #3992 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	(29.41)	\$	(29.41)	6 K-MART #3892 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	815.84	\$	815.84	4 K-MART #3948 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	565.14	\$	565.14	4 K-MART #4988 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	645.35	\$	645.35	5 K-MART #4938 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	848.04	\$	848.04	5 K-MART #7913 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	871.06	\$	871.06	7 K-MART #4917 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	(134.10)	\$	(134.10)	3 K-MART #4934 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	2,353.14	\$	2,353.14	7 K-MART #9825 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	(127.11)	\$	(127.11)	3 K-MART #9825 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	444.12	\$	444.12	7 K-MART #3707
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	887.28	\$	887.28	7 K-MART #7584 SUPER
18-Jan-02 4732520088	K-MART (SUPER) CORPORATE	\$	940.56	\$	940.56	7 K-MART #4745
18-Jan-02 4732520088	K-MART CORP HEADQUARTERS	\$	1,952.49	\$	1,952.49	7 K-MART #4910
18-Jan-02 4732520088	K-MART CORP HEADQUARTERS	\$	1,243.18	\$	1,243.18	7 K-MART #0049
18-Jan-02 4732520088	K-MART CORP HEADQUARTERS	\$	(109.27)	\$	(109.27)	3 K-MART #0049

21-Jan-02 410620108	K-MART CORP HEADQUARTERS	\$ 672.60	\$ 672.60	-7 K-MART #3785 SUPER
21-Jan-02 410620109	K-MART CORP HEADQUARTERS	\$ (28.68)	\$ (28.68)	3 K-MART #3785 SUPER
21-Jan-02 410420108=1	K-MART CORP HEADQUARTERS	\$ 2,237.14	\$ 2,237.14	-7 K-MART #4986 SUPER
21-Jan-02 410420112=1	K-MART CORP HEADQUARTERS	\$ 272.82	\$ 272.82	-7 K-MART #4997
21-Jan-02 620720120=1	K-MART (SUPER) CORPORATE	\$ 544.13	\$ 544.13	-7 K-MART #3901 SUPER
22-Jan-02 136520010	K-MART (SUPER) CORPORATE	\$ (47.68)	\$ (47.68)	2 K-MART #7378 SUPER
22-Jan-02 137520107	K-MART (SUPER) CORPORATE	\$ 2,111.48	\$ 2,111.48	-8 K-MART #3043 SUPER
22-Jan-02 138520116	K-MART (SUPER) CORPORATE	\$ 570.48	\$ 570.48	-8 K-MART #7378 SUPER
22-Jan-02 138720099	K-MART (SUPER) CORPORATE	\$ 594.80	\$ 594.80	-8 K-MART #4131 SUPER
22-Jan-02 376120061	K-MART CORP HEADQUARTERS	\$ 2,018.16	\$ 2,018.16	-8 K-MART #3910
22-Jan-02 376220085	K-MART CORP HEADQUARTERS	\$ 1,110.60	\$ 1,110.60	-8 K-MART #4981
22-Jan-02 378820064	K-MART (SUPER) CORPORATE	\$ 2,687.62	\$ 2,687.62	-8 K-MART #3784 SUPER
22-Jan-02 621220160	K-MART (SUPER) CORPORATE	\$ 371.90	\$ 371.90	-8 K-MART #4958 SUPER
22-Jan-02 621520131	K-MART (SUPER) CORPORATE	\$ 353.95	\$ 353.95	-8 K-MART #4973 SUPER
		\$ 103,598.48	\$ 103,598.48	

Company Name	GI Product Segment Name
DREYER'S/EDY'S GRAND I/C	CLASSIC - 1/2 GALLON
	Classic - 560z
	CLASSIC - PINT
	CLASSIC - QUART
	Classic Light - 560z
	CLASSIC LIMITED EDITION - 1/2 GALLON
	Classic Ltd - 560z
	CONES - MULTIPACK
	DREAMERY - PINTS
	DREAMERY - QUARTS
	FAT FREE - 1/2 GALLON
	FAT FREE/NO SUGAR ADDED - 1/2 GALLON
	Ff Nsa - 560z
	Ff Yogurt - 560z
	FRUIT BARS - MULTIPACK
	FRUIT BARS - SINGLES
	GODIVA - 12.5 OZ
	Godiva Pints
	GRAND LIGHT - 1/2 GALLON
	GRAND LIGHT - QUART
	Grand Light Ltd - 560z
	HOMEMADE - 1/2 GALLON
	HOMEMADE - 4.25 OZ MULTIPACK
	ICE CREAM BARS - SINGLES
	JR. POP FRUIT BARS
	JR. POP FRUIT BARS-CLUB PACK
	M&M/MAR'S - 24 OZ
	M&M/MAR'S - 48 OZ
	NO SUGAR ADDED - 1/2 GALLON
	NO SUGAR ADDED - QUART
	Nsa - 560z
	SHERBET - 1/2 GALLON
	Sherbet - 560z
	SORBET - 24 OZ CUPS
	SORBET - PINTS
	STARBUCKS - PINTS
	STARBUCKS - QUARTS
	STARBUCKS BARS - MULTIPACK
	STARBUCKS FRAPPUCCINO BARS - MULTIPACK
	STARBUCKS FRAPPUCCINO BARS - SINGLES
	YOGURT - 1/2 GALLON
	YOGURT FAT FREE - 1/2 GALLON
	YOGURT FAT FREE - QUART
BEN & JERRY'S	BEN & JERRY'S - 1/2 GALLON
	BEN & JERRY'S - 12 OZ CUPS
	BEN & JERRY'S - 24 OZ IC -3PK
	BEN & JERRY'S - PINT
	BEN & JERRY'S - QUARTS
CON AGRA	BEN & JERRY'S - SORBET PINTS
	BEN & JERRY'S - YOGURT PINTS
	BEN & JERRY'S PEACE POPS - SINGLES
	HEALTHY CHOICE - 1/2 GALLON
	HEALTHY CHOICE - 1/2 NSA

GOOD HUMOR - BREYERS	HEALTHY CHOICE - PINTS
	BREYER'S - CASE
	BREYER'S - GALLON
	GOLD BOND - CASE
	GOLDBOND - GALLON
	KLONDIKE - CASE
NESTLE	POPSICLE - CASE
	CARNATION - CASES
	COOL CREATION - CASES
	DOLE - CASES
	DRUMSTICK - CASES
	FLINTSTONE - CASES
	MISC NESTLE CASES
	NESTLE BAR - CASES
	Nestle Bar Singles
	Nestle Drumstick Cones Singles
	NEW NESTLE - CASES
	NUGGET - CASES
	QUICK - CASES
HAAGEN DAZS	HAAGEN DAZS - CASE
	HAAGEN DAZS - GALLON
M AND M MARS	DOVE BAR - CLUB PACK
	DOVE BAR - MULTIPACK
	DOVE BAR - SINGLES
	DOVE BITES - SNACK
	DOVE CONE - MULTIPACK
	DOVE CONE - SINGLES
	M&M'S - MULTIPACK
	M&M'S - SINGLES
	MILKY WAY - MULTIPACK
	SNICKERS - SNACK
	SNICKERS - MULTIPACK
	SNICKERS - SINGLES
	STARBURST - MULTIPACK
	THREE MUSKETEERS - MULTIPACK
ARCTIC ICE CREAM	ARCTIC CASE
CHIPWICH	CHIPWICH - CASE
DARI GOLD	DARI GOLD - GALLON
ESKIMO PIE	ESKIMO PIE - CASE
FROZFRUIT COMPANY	LEMON CHILL - 6 OZ CUPS
FRUIT-A-FREEZE	FRUIT - A - FREEZE - CASE
INTEGRATED BRANDS	STEVE'S NOVELTIES - ALL
	STEVE'S NOVELTIES - TROPICANA BARS
	MULTIPACK
	TRIX POPS
	YOPLAIT YOGURT BARS
MATTERHORN	MATTERHORN - CASE
MISCELLANEOUS	MISC GALLONS - GALLON
MISCELLANEOUS	MISC NOVELTIES - CASE
PRESTO	MOCHA MIX - QUART
SILHOUETTE ICE CREAM	
CO	SILHOUETTE ICE CREAM CO
TILLAMOOK	TILLAMOOK
TOMBSTONE	TOMBSTONE PIZZA - CASE
WEIGHT WATCHERS	WEIGHT WATCHERS - CASE
WELCH'S	WELCH'S - CASE

WESTFARM FOODS

WEST FARM FOODS - CASE

WEST FARM FOODS - GALLON

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January 26, 2002

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