

United States Bankruptcy Court

PROOF OF CLAIM

Northern DISTRICT of IL

In re (Name of Debtor)

KMART CORPORATION, ET AL.

Case Number

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)

Continental Casualty Company As Agent for:
Ganeaux Industries, Inc./Tru-Cut Automotive

Name and Address Where Notices Should be Sent
Ganeaux Industries, Inc./Tru-Cut Automotive
C/o Continental Casualty Company
P.O. Box 905
Monmouth Junction, NJ 08852-0905
ATTN: DENISE FIRELLI
Telephone No. (732) 398-4514

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:

008965873

Check here if this claim replaces Amends a previously filed claim, Dated:

1. BASIS FOR CLAIMS

- Goods sold
Services performed
Money loaned
Personal injury/wrongful death
Taxes
Other (Describe briefly)

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries, and compensation (Fill out below)

Your social security number
Unpaid compensation for services performed
From to
(date) (date)

2. DATE DEBT WAS INCURRED

09/21/00 - 12/14/01

3. IF COURT JUDGMENT, DATE OBTAINED:

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)

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 \$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 - U.S.C. § 507(a)(7)

Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(7)

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.

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$

UNSECURED NONPRIORITY CLAIM \$196,425.00

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.

UNSECURED PRIORITY CLAIM \$

CLAIM AT TIME \$196,425.00

CASE FILED: (Unsecured)

\$

(Secured)

\$

(Priority)

\$196,425.00

(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.

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 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

KP

625

3/18/02

DATE

3/13/02

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)

Denise Firelli

Denise Firelli
Claims Technician

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

CUST # 545 NAME KEYSTONE AUTOMOTIVE WAREHOUSE CONTACT AVG Days 54 Phone (717) 655-4514 Terms 3 NET 60 DAYS Acct Type Open Item Credit Limit 0.00
 INV Num P.O. Number Activity Trs Date Due Date Ref# Type Amount Current 31 - 60 Dys Account Aging 61 - 90 Dys 91 - 120 Dys Over 120
 67655 112089 12/27/01 02/25/02 IV 3046.19 3046.19

Acct. Balance 3,046.19 Accum. F/C 0.00 0.00 3,046.19 0.00 0.00 0.00

732 DC KM BRYAN ATKINSON 74 (810) 643-1130 3 NET 60 DAYS Open Item 0.00

Inv Num	P.O. Number	Activity	Trs Date	Due Date	Ref#	Type	Amount	Current	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
61557	08288170755R		09/21/00	11/20/00		IV	2613.04					2613.04
63077	08303268066R		01/19/01	03/20/01		IV	558.69					558.69
63077			12/04/01		CK#400127	PY	-185.75					372.94
63078	08299224673R		01/19/01	03/20/01		IV	586.63					586.63
64618	08298347712R		05/17/01	07/16/01		IV	910.25					910.25
64629	08305342693R		05/18/01	07/17/01		IV	918.44					918.44
65413	08305372535A		07/20/01	09/18/01		IV	963.80					963.80
65413			09/27/01		CM#66423	CM	-9.35					679.87
65413			09/27/01		CM#66424	CM	-274.58					1444.04
65556	08298377943R		07/30/01	09/28/01		IV	2076.14					2076.14
65556			10/12/01		CK#396842	PY	-371.00					1498.61
65556			10/18/01		CM#66676	CM	-261.10					815.29
65610	08305375478R		08/03/01	10/02/01		IV	1498.61					1498.61
65841	08305382271R		08/17/01	10/16/01		IV	3794.05					3794.05
65841			11/27/01		CK#399675	PY	-2583.98					815.29
65841			12/11/01		CM#67436	CM	-394.78					184.49
66042	08303369717R		08/31/01	10/30/01		IV	744.30					744.30
66042			11/05/01		CK#398308	PY	-559.81					184.49
66120	08305391588R		09/07/01	11/06/01		IV	895.10					895.10
66120			11/12/01		CK#398775	PY	-530.34					364.76
66160	08298398424R		09/11/01	11/10/01		IV	729.06					729.06
66402	7788092401		09/27/01	11/26/01		IV	35.22					35.22
66548	08305406217R		10/08/01	12/07/01		IV	701.20					701.20
66785	08303383106A		10/26/01	12/25/01		IV	1695.80					1695.80
66817	08303393544R		10/26/01	12/25/01		IV	2186.63					2186.63
66819	08299346040R		10/26/01	12/25/01		IV	1986.01					1986.01
66820	08298418115R		10/26/01	12/25/01		IV	4276.29					4276.29

66820		01/14/02	CK#402097	PY	-713.86	
66832	08303383105A	10/29/01		IV	11773.00	11773.00
66864	08298407542A	10/31/01		IV	11773.00	1758.74
66864		01/04/02	CK#402524	PY	-10014.26	
66866	08299335789A	10/31/01		IV	61.00	61.00
66880	08298407543A	11/01/01		IV	7429.80	7429.80
66881	08289387819A	11/01/01		IV	11773.00	11773.00
66902	08305405226A	11/02/01		IV	11773.00	11773.00
66928	08290348716R	11/05/01		IV	868.80	868.80
66931	08272378009R	11/05/01		IV	676.41	676.41
66964	08298420631R	11/06/01		IV	517.33	517.33
67019	08275437486A	11/12/01		IV	11773.00	11773.00

Inv Num	P.O. Number	Name	Contract	Avg Days	Phone	Terms	Acct Type	Credit Limit
57127	08270302557R							
57148	08268354265R							
57149	08287402651R							
57150	08275454266R							
57151	08275655025R							
57152	08272381211R							
57153	08303399323R							
57154	08299351625R							
57155	08298423883R							
57156	08292392685R							
57157	08289404189R							
57158	08290351917R							
57159	08274348995R							
57160	06305421714R							
57161	08303402711R							
57162	08298427306R							
57163	08292396221R							
57164	08290355246R							
57165	08288357553R							
57166	08287406151R							
57167	0827457709R							
57168	08272384551R							
57169	08272384551R							
57170	08272384551R							
57171	08272384551R							
57172	08272384551R							
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67248	08305428463R	11/30/01	01/29/02	IV	578.35	578.35
67257	08287412254R	11/30/01	01/29/02	IV	3107.20	3107.20
67258	08305431203R	11/30/01	01/29/02	IV	6273.00	6273.00
67268	08290361196R	12/03/01	02/01/02	IV	5176.60	5176.60
67269	08303408683R	12/03/01	02/01/02	IV	5691.80	5691.80
67270	08292402465R	12/03/01	02/01/02	IV	5833.00	5833.00
67271	08299360672R	12/03/01	02/01/02	IV	3926.60	3926.60
67272	08289413494R	12/03/01	02/01/02	IV	4931.60	4931.60
67273	08298433337R	12/03/01	02/01/02	IV	9185.80	9185.80
67297	08288363359R	12/05/01	02/03/02	IV	5616.60	5616.60
67329	08274359091R	12/06/01	02/04/02	IV	5248.40	5248.40
67350	08270313363R	12/10/01	02/08/02	IV	2938.27	2938.27
67351	08272393721R	12/10/01	02/08/02	IV	5283.17	5283.17
67352	08273677941R	12/10/01	02/08/02	IV	4653.49	4653.49
67353	08274362256R	12/10/01	02/08/02	IV	3458.06	3458.06

TRU-CUT AUTOMOTIVE, INC.
 Detail Aged Trial Balance

TRU-CUT AUTOMOTIVE, INC.	Name	Contact	Avg Days	Phone	Terms	Acct Type	Credit Limit	
67354	P.O. Number	12/10/01 02/08/02	IV	4431.75	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67355	18287415561R	12/10/01 02/08/02	IV	2656.83	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67356	18288366435R	12/10/01 02/08/02	IV	5278.67	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67357	18307411922AR	12/10/01 02/08/02	IV	5875.04	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67358	18292405784R	12/10/01 02/08/02	IV	5660.04	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67359	18290364406R	12/10/01 02/08/02	IV	4672.15	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67360	18289416771R	12/10/01 02/08/02	IV	3560.26	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67361	1829363797R	12/10/01 02/08/02	IV	2990.28	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67406	JACKIE4150	12/11/01 02/09/02	IV	97.60	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67448	18298436543R	12/12/01 02/10/02	IV	7457.02	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67488	18305434432R	12/14/01 02/12/02	IV	4889.29	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120

Acct. Balance 249,095.50 Accum. F/C 0.00
 52670.00 - ALLOWED CREDITS
 196425 - CLAIM AMOUNT

GREEN AUTO SUPPLY CO., INC.	Name	Contact	Avg Days	Phone	Terms	Acct Type	Credit Limit	
7832	P.O. Number	01/10/02 02/09/02	IV	3252.72	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
7832	1829183	01/10/02 02/09/02	IV	3252.72	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120

Acct. Balance 3,252.72 Accum. F/C 0.00
 3,252.72

MAY INTERNATIONAL CO. LLC	Name	Contact	Avg Days	Phone	Terms	Acct Type	Credit Limit	
67499	P.O. Number	12/14/01 01/13/02	IV	4455.60	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120
67499	181112	12/14/01 01/13/02	IV	4455.60	31 - 60 Dys	61 - 90 Dys	91 - 120 Dys	Over 120

Acct. Balance 4,455.60 Accum. F/C 0.00
 4,455.60
 30 (630) 782-3772 1 NET 30 DAYS
 Activity Account Aging Open Item 0.00



INSURANCE IN TOUCH WITH BUSINESS

PO Box 905 Monmouth Junction NJ 08852-0905

Denise Firelli

Claims Technician

Telephone 732-398-4514

Facsimile 732-398-5232

March 13, 2002

Kmart Corporation
C/o Trumbull Services
PO Box 426
Windsor, CT 06095

Re: Continental Casualty Co. As Agent for:
Ganeaux Industries, Inc./Tru-Cut Automotive
Vs: Kmart Corporation
Case #02- B 02474
Our file #008965873

Dear Clerk:

We insure the accounts receivable of the captioned creditor by virtue of a Policy of Credit Insurance. We are enclosing our insured's executed proof of claim in duplicate together with supporting documentation. Please acknowledge receipt of this filing by stamping & returning the duplicate claim form in the enclosed postage paid envelope. Our address should be used in all future correspondence.

Sincerely yours,

A handwritten signature in cursive script that reads 'Denise Firelli'.

Denise Firelli

Enc.