

UNITED STATES BANKRUPTCY COURT Northern District of Illinois Eastern Division

Name of Debtor
KMART CORPORATION, et al.

Case Number
02-B02474

Name of Creditor (The person or other entity to whom the debtor owes money or property):
East Coast Greenery, Inc.

- 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:
**East Coast Greenery, Inc.
c/o Stutsman & Thames, P.A.
121 W. Forsyth Street, Suite 600
Jacksonville, FL 32202**

Telephone number: **904-358-4000**

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

Check here if this claim replaces 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 compensations (Fill out below)

Your SS #: _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2. Date debt was incurred:
11/01/2001

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ **12,632.50**

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 to setoff).

Brief Description of Collateral:

- Real Estate Motor Vehicle
- Other _____

Value of Collateral: \$ **0.00**

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ **0.00**

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ **0.00**

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650), * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties of 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 4/1/04 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

KP 677

3/18/02

UNITED STATES BANKRUPTCY COURT

Date: **03/11/2002**
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):
Nina M. LaFleur, Attorney

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 12/09/01 Inv.No.: 36551
 Due Date: 01/08/02 Page No.: 1

C1051
K-MART #3747
3790 S. 3RD. STREET
JAX. BEACH FL 32250

(904) 246-3467

Ship To/Remarks

REFERENCE TERMS YOUR P.O.# OUR# SALES REP

0 / 0 / N30

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
POINSETTIA RED 2P SKU 689-262		12.0	8.5000	102.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000	34.00
POINSETTIA PINK 2P SKU 689262		8.0	8.5000	68.00
POINSETTIA HB RED SKU 599161		44.0	10.5000	462.00
POINSETTIA HB PINK SKU 599161		10.0	10.5000	105.00
POINSETTIA HB M SKU 599161		2.0	10.5000	21.00
POINSETTIA HB WHITE SKU 599161		4.0	10.5000	42.00
POINSETTIA HB JINGLE BELL		12.0	10.5000	126.00

SUB TOTAL	960.00
TAX	0.00
TOTAL	960.00
NET TO PAY	960.00

3747		PURCHASE ORDER NUMBER	
4/3		CARRIER DUNS NO	
GOODS REC'D DATE		NET NET BILL COST	
COMPLETE PRO (PRI BILL) NUMBER		COLLECT (P)	
NO OF CARTONS		RECEIVED BY	
SHORT	DAMAGED	3747	JKS

Bertie King

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

6

INVOICE

Date: 11/18/01 **Inv. No.:** 36045
Due Date: 12/18/01 **Page No.:** 1

C1053
 K-MART #3991
 VMS #143
 1601 HWY. 40 EAST
 KINGSLAND GA 31548
 229
 (912) 729-6116

Ship To/Remarks

REFERENCE: 0 / 0 / N30 YOUR P.O. #: 939910276 OUR # SALES REP

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE		EXTENDED PRICE
				ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262		4.0	8.5000		34.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA PINK 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA JINGLE 2PW 689-262		4.0	8.5000		34.00
POINSETTIA MARBLE 2P 689-262		4.0	8.5000		34.00
POINSETTIA 2P COMBO SKU 689262		4.0	8.5000		34.00
POINSETTIA HB SKU 599166		18.0	10.5000		189.00

3991	
Goods Received Date 11/19/01	Total Cartons Received 15
Number of Cartons	
Short	Over
Receiving by <i>P. Sullivan</i>	Damaged
	Clock # 92

SUB TOTAL	393.00
TAX	0.00
TOTAL	393.00
NET TO PAY	393.00

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/26/01 Inv. No.: 36132
 Due Date: 12/26/01 Page No.: 1

C1053
 K-MART #3991
 VMS #143
 1601 HWY. 40 EAST
 KINGSLAND GA 31548

 (912) 729-6116

Ship To/Remarks

REFERENCE TERMS YOUR P.O. # OUR # SALES REP
 0 / 0 / N30 939910305

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262		28.0	8.5000	238.00
POINSETTIA HB RED SKU 599161		18.0	10.5000	189.00

3991		
Goods Received Date	Total Cartons Received	
11/26/01	16	
Number of Cartons		
Short	Over	Damaged
Received by		Clock#
<i>[Signature]</i>		AK

SUB TOTAL	427.00
TAX	0.00
TOTAL	427.00
NET TO PAY	427.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/03/01** Inv. No.: **36332**
Due Date: **01/02/02** Page No.: **1**

C1053
K-MART #3991
VMS #143
1601 HWY. 40 EAST
KINGSLAND GA 31548

(912) 729-6116

Ship To/Remarks

REFERENCE: **PO# 939910360** TERMS: **0/0/N30** YOUR P.O.#: _____ OUR #: _____ SALES REP: _____

DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
POINSETTIA RED 2P SKU 689-262		24.0	8.5000	204.00
POINSETTIA HB RED SKU 599161		18.0	10.5000	189.00

3991	939910360
43	12/3/01
NET TO PAY	393.00
TAX	0.00
TOTAL	393.00
NET TO PAY	393.00

SUB TOTAL	393.00
TAX	0.00
TOTAL	393.00
NET TO PAY	393.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/26/01 Inv. No.: 36126
Due Date: 12/26/01 Page No.: 1

C1016
K-MART #4283
VMS #143
5751 BEACH BLVD.
JACKSONVILLE FL 32207

(904) 396-6931

Ship To/Remarks
K-MART #4283

(904) 396-6931

REFERENCE: DUN 080152358 TERMS: 0 / 0 / N30 YOUR P.O. #: 942830233 (8M) OUR #: SALES REP:

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE		EXTENDED PRICE
			ITEM DISCOUNT		
POINSETTIA RED 2P SKU 689-262		24.0	4283.000		204.00
POINSETTIA HB RED SKU 599161		72.0	10.500		756.00
<p>721317 800007 0523513117</p> <p>721317 174351 0450558119</p>					
			Goods Received Date		Total Cartons Received
Number of Cartons					
Short		Over		Damaged	
Received By				Clock#	

SUB TOTAL	960.00
TAX	0.00
TOTAL	960.00
NET TO PAY	960.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/03/01** Inv. No.: **36327**
Due Date: **01/02/02** Page No.: **1**

C1016
K-MART #4283
VMS #143
5751 BEACH BLVD.
JACKSONVILLE FL 32207

(904) 396-6931

Ship To/Remarks
K-MART #4283

(904) 396-6931

REFERENCE: **DUN 080152358** TERMS: **0 / 0 / N30** YOUR P.O. # OUR # SALES REP

DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
REFERENCE			ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262	<i>052-3513117</i>	28.0	8.5000	238.00
POINSETTIA HB RED SKU 599161	<i>0850558-119</i>	72.0	10.5000	756.00

4283 Big Kmart
5751 BEACH BLVD.
JACKSONVILLE, FL 32207

428396278

2A
721317800007

HB
721317174351

SUB TOTAL	994.00
TAX	0.00
TOTAL	994.00
NET TO PAY	994.00

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/09/01** Inv. No.: **36552**
 Due Date: **01/08/02** Page No.: **1**

C1016
K-MART #4283
VMS #143
5751 BEACH BLVD.
JACKSONVILLE FL 32207

(904) 396-6931

Ship To/Remarks
K-MART #4283

(904) 396-6931

REFERENCE TERMS YOUR P.O. # OUR # SALES REP

DUN 080152358 0 / 0 / N30

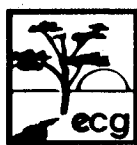
DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
REFERENCE			ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262		20.0	8.5000	170.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000	34.00
POINSETTIA HB RED SKU 599161		44.0	10.5000	462.00
POINSETTIA HB PINK SKU 599161		10.0	10.5000	105.00
POINSETTIA HB M SKU 599161		2.0	10.5000	21.00
POINSETTIA HB WHITE SKU 599161		4.0	10.5000	42.00
POINSETTIA HB JINGLE BELL		12.0	10.5000	126.00

Mayhew

12-10-01
 0 0 0
 14 920

SUB TOTAL	960.00
TAX	0.00
TOTAL	960.00
NET TO PAY	960.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

(5)

INVOICE

Date: 11/18/01 Inv. No.: 36042
Due Date: 12/18/01 Page No.: 1

C1018
K-MART #4410
VMS #143
9459 LEM TURNER RD.
JACKSONVILLE FL 32208

(904) 764-7613

Ship To/Remarks

REFERENCE: DUN 080152358 TERMS: 0/0/N30 YOUR P.O.#: 944101069 OUR # SALES REP

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE		EXTENDED PRICE
				ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262		8.0	8.5000		68.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA PINK 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA JINGLE 2PW 689-262		4.0	8.5000		34.00
POINSETTIA MARBLE 2P 689-262		4.0	8.5000		34.00
POINSETTIA 2P COMBO SKU 689-262		4.0	8.5000		34.00
POINSETTIA HB SKU 599166		18.0	10.5000		189.00

4410 PURCHASE ORDER NUMBER

DEPT NO: ORDER DATE:

GOODS REC'D: NET FRT BILL COST:

COMPLETE PRO (PRI) PREPAID (P) COLLECT (C)

NO. OF CARTONS: RECEIVED BY: *NaD #611*

SUBT: DAMAGED: **4410**

SUB TOTAL	427.00
TAX	0.00
TOTAL	427.00
NET TO PAY	427.00

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/03/01** Inv. No.: **36329**
 Due Date: **01/02/02** Page No.: **1**

C1018
K-MART #4410
VMS #143
9459 LEM TURNER RD.
JACKSONVILLE FL 32208

(904) 764-7613

Ship To/Remarks

REFERENCE: **080152358** TERMS: **01 01 N30** YOUR P.O. #: **944101164** OUR #: SALES REP:

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262	52351311762	28.0	8.5000	238.00
POINSETTIA HB RED SKU 599161	46058119	18.0	10.5000	189.00

4410	PURCHASE ORDER NUMBER	
DEPT NO	CARRIER DUNS NO	
GOODS RECVD DATE	NET FRT BILL COST	
NO OF CARTONS	4410	BH

Mail #611

SUB TOTAL	427.00
TAX	0.00
TOTAL	427.00
NET TO PAY	427.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/11/01** Inv. No.: **36581**
Due Date: **01/10/02** Page No.: **1**

C1018
K-MART #4410
VMS #143
9459 LEM TURNER RD.
JACKSONVILLE FL 32208

(904) 764-7613

Ship To/Remarks

REFERENCE TERMS YOUR P.O. # OUR # SALES REP

0 / 0 / N30

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE		EXTENDED PRICE
				ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262		16.0	8.5000		136.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA PINK 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA HB RED SKU 599161		4.0	10.5000		42.00
POINSETTIA HB PINK SKU 599161		8.0	10.5000		84.00
POINSETTIA HB M SKU 599161		2.0	10.5000		21.00
POINSETTIA HB WHITE SKU 599161		4.0	10.5000		42.00

Handwritten signature

12/11/01

*APPROVED FOR
SALES AND DELIVERY
JACKSONVILLE FL 32208*

SUB TOTAL	393.00
TAX	0.00
TOTAL	393.00
NET TO PAY	393.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/11/01** Inv. No.: **36582**
Due Date: **01/10/02** Page No.: **1**

C1022
K-MART #4848
VMS #143
1501 NORMANDY VILLAGE PARKWAY
JACKSONVILLE FL 32221

(904) 783-2008

Ship To/Remarks
K-MART #4848

REFERENCE: **DUN 080152358** TERMS: **0/0/N30** YOUR P.O.#: SALES REP:

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
POINSETTIA RED 2P SKU 689-262		12.0	8.5000	102.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000	34.00
POINSETTIA PINK 2P SKU 689262		8.0	8.5000	68.00
POINSETTIA HB RED SKU 599161		14.0	10.5000	147.00
POINSETTIA HB PINK SKU 599161		8.0	10.5000	84.00
POINSETTIA HB M SKU 599161		2.0	10.5000	21.00
POINSETTIA HB WHITE SKU 599161		4.0	10.5000	42.00
POINSETTIA HB JINGLE BELL		8.0	10.5000	84.00

4848	PURCHASE ORDER NUMBER	
<i>273</i>	CARRIER DUNS NO	
GOODS REC'D. DATE	NET FRI. BILL POST	
COMPLETE PRO (FRI BILL) NUMBER	FREIGHT (P)	COLLECT (C)
NO. OF CARTONS	RECEIVED	
SHORT	DAMAGED	4848

SUB TOTAL	582.00
TAX	0.00
TOTAL	582.00
NET TO PAY	582.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/21/01 Inv. No.: 36080
Due Date: 12/21/01 Page No.: 1

C1020
K-MART #7079
VMS #143
1770 US 1 SOUTH
ST. AUGUSTINE FL 32086

(904) 824-8361

Ship To/Remarks
K-MART #7079

(904) 824-8361

REFERENCE TERMS YOUR P.O. # OUR # SALES REP

DUN 080152358

0 / 0 / N30

90791121

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE		EXTENDED PRICE
				ITEM DISCOUNT	
POINSETTIA RED 2P SKU 689-262		4.0	8.5000		34.00
POINSETTIA WHITE 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA PINK 2P SKU 689262		4.0	8.5000		34.00
POINSETTIA JINGLE 2PW 689-262		4.0	8.5000		34.00
POINSETTIA MARBLE 2P 689-262		4.0	8.5000		34.00
POINSETTIA 2P COMBO SKU 689262		4.0	8.5000		34.00
POINSETTIA HB RED SKU 599161		18.0	10.5000		189.00
POINSETTIA TREE 721317915640		10.0	26.2500		262.50
POINSETTIA TREE WHITE		2.0	26.2500		52.50

7079		PURCHASE ORDER NUMBER	
DEPT NO		CARRIER ORDER NO	
GOODS RECEIVED DATE		NET FRT BILL COST	
COMPLETE PREVIOUS BALANCE		PREPAID	
		COLLECTED	
NO OF CARTONS		RECEIVED BY	
SHORT			
DAMAGED	7079		

SUB TOTAL	
TAX	
TOTAL	
NET TO PAY	

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/21/01 Inv. No.: 36080
 Due Date: 12/21/01 Page No.: 2

C1020
 K-MART #7079
 VMS #143
 1770 US 1 SOUTH
 ST. AUGUSTINE FL 32086

 (904) 824-8361

Ship To/Remarks
 K-MART #7079

 (904) 824-8361

REFERENCE TERMS YOUR P.O.# OUR# SALES REP

DUN 080152358

0 / 0 / N30 7079

PURCHASE ORDER NUMBER

DESCRIPTION

UNIT
 MEASURE

QUANTITY

UNIT PRICE

EXTENDED PRICE

REFERENCE

ITEM DISCOUNT

POINSETTIA TREE PINK

COMPLETE ORDER BILL NUMBER	4.0	PREPARED BY	26.2500	105.00
NO. OF CARTONS		RECEIVED BY		
SHORT		7079		

Vince Rossow

SUB TOTAL	813.00
TAX	0.00
TOTAL	813.00

NET TO PAY	813.00
------------	--------

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/21/01 Inv. No.: 36082
Due Date: 12/21/01 Page No.: 2

C1029
K-MART #9511
VMS #143
111 TOWN AND COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

Ship To/Remarks
K-MART #9511
111 TOWN & COUNTRY DRIVE
PALATKA FL 32077

(904) 325-5315

REFERENCE: DUN 080152358 TERMS: 0 / 0 / N30 YOUR P.O.#: 951197980 OUR #: SALES REP:

DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
POINSETTIA TREE WHITE		2.0	26.2500	52.50
POINSETTIA TREE PINK		2.0	26.2500	52.50
GERANIUM HB 10"		150.0	4.7500	712.50

9511	PURCHASE ORDER NUMBER	
<i>AS</i>	CARRIER DUNS NO.	
11-21-01	DATE RECD	NET FRT BILL CONT
COMPLETE PRO (FRT BILL) NUMBER	PREPAID (P)	COLLECT (C)
NO. OF CARTONS	5511	RECEIVED BY
SHOW DAMAGED		<i>[Signature]</i>

SUB TOTAL	1686.00
TAX	0.00
TOTAL	1686.00
NET TO PAY	1686.00

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/30/01 Inv. No.: 36279
Due Date: 12/30/01 Page No.: 2

C1029
K-MART #9511
VMS #143
111 TOWN AND COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

Ship To/Remarks
K-MART #9511
111 TOWN & COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

REFERENCE	TERMS	YOUR P.O. #	OUR #	SALES REP
DUN 080152358	0 / 0 / N30			

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ITEM DISCOUNT	
POINSETTIA HB COMBO 450558119		4.0	10.5000	42.00
10" GERANIUM HB 506353135		150.0	4.7500	712.50
POINSETTIA TREE RED 450563119		4.0	20.0000	80.00
NOTE: DISCOUNTED				
POINSETTIA TREE WH. 450563119		4.0	20.0000	80.00
POINSETTIA TREE PINK 450563119		4.0	20.0000	80.00

9511	PURCHASE ORDER NUMBER
DEPT #	CARRIER BUNS NO.
GOODS RECEIVED DATE	NET PRY BILL COST
11-30-01	
COMPLETE PRO INVT BILL NUMBER	REPAID IN FULL (S)
	RECEIVED BY
NO. OF CARTONS	
SWITCH DAMAGED	9511

#65

SUB TOTAL	1528.50
TAX	0.00
TOTAL	1528.50
NET TO PAY	1528.50

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: 11/30/01 Inv. No.: 36279
Due Date: 12/30/01 Page No.: 1

C1029
K-MART #9511
VMS #143
111 TOWN AND COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

Ship To/Remarks
K-MART #9511
111 TOWN & COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

REFERENCE: DUN 080152358 TERMS: 0/0/N30 YOUR P.O.#: 995114325 OUR # SALES REP

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ITEM DISCOUNT	
POINSETTIA RED 2P 52351311762		8.0	8.5000	68.00
POINSETTIA WH 2P 52351311762		8.0	8.5000	68.00
POINSETTIA PINK 2P 52351311762		8.0	8.5000	68.00
POINSETTIA MAR.2P 52351311762		8.0	8.5000	68.00
POINSETTIA JIN.2P 52351311762		8.0	8.5000	68.00
POINSETTIA 2P COMB052351311762		8.0	8.5000	68.00
POINSETTIA HB RED 450558119		4.0	10.5000	42.00
POINSETTIA HB WHITE 450558119		4.0	10.5000	42.00
POINSETTIA HB PINK 450558119		4.0	10.5000	42.00

SUB TOTAL	
TAX	
TOTAL	
NET TO PAY	

WHOLESALE GREENHOUSES
FLOWERING BASKETS
SEASONAL FLOWERING CROPS
(904) 246-3672
FAX (904) 246-1558



**EAST
COAST
GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

PO# 995114340

INVOICE

Date: 12/05/01 Inv. No.: 36426
Due Date: 01/04/02 Page No.: 1

C1029
K-MART #9511
VMS #143
111 TOWN AND COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

Ship To/Remarks
K-MART #9511
111 TOWN & COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

REFERENCE: DUN 080152358 TERMS: 0 / 0 / N30 YOUR P.O. # OUR # SALES REP

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
POINSETTIA STOCK- 450563119		2.0	20.0000	40.00
POINSETTIA PINK- 450563119		2.0	20.0000	40.00
POINSETTIA HB RED SKU 599161		8.0	10.5000	84.00
POINSETTIA RED 52351311762		40.0	8.5000	340.00
POINSETTIA PINK 52351311762		8.0	8.5000	68.00
POINSETTIA WHITE 52351311762		8.0	8.5000	68.00
GERANIUM 10" HB506353135		102.0	4.7500	484.50
GERANIUM 10" HB 506353135		48.0	4.7500	228.00
GERANIUM 10" HB 506353135		54.0	4.7500	256.50

9511	PURCHASE ORDER NUMBER	995114340
#143	CARRIER DUNS NO	
GOODS RECVD DATE	NET FRT BILL COST	
COMPLETE PROJECT BILL NUMBER	PREPARED BY	
NO OF CARTONS	RECEIVED BY	
SHIP	DAMAGED	9511 KJH

SUB TOTAL	1609.00
TAX	0.00
TOTAL	1609.00
NET TO PAY	1609.00

WHOLESALE GREENHOUSES
 FLOWERING BASKETS
 SEASONAL FLOWERING CROPS
 (904) 246-3672
 FAX (904) 246-1558



**EAST
 COAST
 GREENERY, INC.**

1589 MAIN STREET • ATLANTIC BEACH, FL 32233

INVOICE

Date: **12/09/01** Inv. No.: **36545**
 Due Date: **01/08/02** Page No.: **1**

C1029
K-MART #9511
VMS #143
111 TOWN AND COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

Ship To/Remarks
K-MART #9511
111 TOWN & COUNTRY DRIVE
PALATKA FL 32077

(386) 325-5315

REFERENCE	TERMS	YOUR P.O. #	OUR #	SALES REP
DUN 080152358	0 / 0 / N30			

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ITEM DISCOUNT	
POINSETTIA STOCK 450563119 WH		2.0	20.0000	40.00
POINSETTIA STOCK P 450563119		2.0	20.0000	40.00

SUB TOTAL	80.00
TAX	0.00
TOTAL	80.00
NET TO PAY	80.00

LAW OFFICES
STUTSMAN & THAMES
PROFESSIONAL ASSOCIATION
121 WEST FORSYTH STREET, SUITE 600
JACKSONVILLE, FLORIDA 32202

BRUCE E. STUTSMAN
RICHARD R. THAMES
NINA M. LAFLEUR
BRADLEY R. MARKEY
ALISON R. MILLER

TELEPHONE
904-358-4000

FACSIMILE
904-358-4001

March 12, 2002

Kmart Corporation
c/o Trumbull Services
Post Office Box 426
Windsor, Connecticut 06095

Re: Kmart Corporation, et al., debtors; United States Bankruptcy Court, Northern District of Illinois, Eastern Division; Case No. 02-B02474, Jointly Administered

To Whom it May Concern:

Enclosed for filing is an original proof of claim. If you would please return a file stamped copy in the envelope that we have provided, we would be most appreciative.

Yours very truly, 

Nina M. LaFleur

NML/caw
Enclosures
39737