| Northern DISTRICT of IL n re (Name of Debtor) KMART CORPORATION, ET AL. | | |
|--|--|---|
| KMART CORPORATION, ET AL. | | |
| - | Case Number | |
| OTE: This form should not be used to such a state of | 02 B 02474 | |
| IOTE: This form should not be used to make a claim for an administrative expense aris ayment of an administrative expense may be filed pursuant to 11 U.S.C §503. | sing after the commencement of the case. A "request" for | |
| larne of Creditor | | |
| The person or other entity to whom the debtor owes money or property) | ☐ Check box if you are aware that anyone else has filed a | |
| Continental Casualty Company As Agent for: | Proof of claim relating to your claim. | |
| Convenience Kits International, Ltd. | Attach copy of statement giving particulars. | |
| Convenience Kits International, Ltd. | ⊗ Check box if you have never received any notices from the | |
| C/o Continental Casualty Company | Bankruptcy court in this case. | |
| P.O. Box 905 | | |
| Monmouth Junction, NJ 08852-0905 ATTN: DENISE FIRELLI | envelope sent to you by the | |
| Felephone No. (732) 398-4514 | Court. | THIS SPACE IS FOR |
| CCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: | | COURT USE ONLY |
| 008965873 | Check here if this claim replaces Dated: | Amends a previously filed claim, |
| BASIS FOR CLAIMS | | |
| S Goods sold | | U.S.C. § 1114(a) |
| ☐ Services performed ☐ Money loaned | ☐ Wages, salaries, and compensation (Fill out below) Your social security number | |
| Personal injury/wrongful death Taxes | Unpaid compensation for services performed | |
| Other (Describe briefly) | From to (date) | - |
| DATE DEBT WAS INCURRED | 3. IF COURT JUDGMENT, DATE OBTAINED: | |
| 10/23/01 – 01/18/02 | | |
| CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more | re of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) S | Secured. It is possible for part of al claim to be in one category and part |
| another. CHECK THE ADDROBBLATE BOY OR DOVES that had describe any old in and STATE THE | MOINT OF THE CLASS | |
| CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AI | MOUNT OF THE CLAIM AT TIME CASE FILED. | |
| ☐ SECURED CLAIM \$ Attach evidence of perfection of security interest | Specify the priority of the claim. | |
| Brief Description of Collateral: | Wages, salaries, or commissions (up to \$2000), carned not more the before filing of the bankruptcy petition or cessation of the debtor's Whichever is earlier −11 U.S.C. § 507(a)(3) | han 90 days business, |
| ☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly) | | |
| | ☐ Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4) | |
| mount of arrearage and other charges at time case filed included in secured claim above, if any | Up to \$1,800* of deposits toward purchase, lease, or rental of personal, family, or household use-11 U.S.C. § 507(a)(6) | property or services for |
| | ☐ Alimony, maintenance, or support owed to a spouse, former spous | spouse, or child |
| UNSECURED NONPRIORITY CLAIM \$610,519.30 | U.S.C. § 307 (a)(7) | |
| | ☐ Taxes or penalties of governmental units—11 U.S.C § 507(a)(7) | |
| A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to extent that the value of such property is less than the amount of the claim. | Other—Specify applicable paragraph of 11 U.S.C. § 507 (a) | |
| | *Amounts are subject to adjustment on 4/1/98 and every 3 years thereaf Respect to cases commenced on or after the date of adjustment. | fler with |
| UNSECURED PRIORITY CLAIM \$ | | |
| #C10.510.00 | _ | |
| LAIM AT TIME \$\frac{\$610,519,30}{\$}\$ CASE FILED: (Unsecured) (Secured) | (Priority) | \$610,519.30 (Total) |
| | | (1000) |
| Check this box if claim includes charges in addition to the | | |
| principal amount of the claim. Attach itemized statement of | ted for the purpose of making this | <u> </u> |
| principal amount of the claim. Attach itemized statement of all additional charges. | • • | THIS SPACE IS FOR |
| principal amount of the claim. Attach itemized statement of | | |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. | | COURT USE ONLY |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct. Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, p Statements of running accounts, contracts, court judgments, or evidence of security interests. If the d | | COURT USE ONLY |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, p | | COURT USE ONLY |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct. Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, p Statements of running accounts, contracts, court judgments, or evidence of security interests. If the d | documents are not | |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct. Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, p Statements of running accounts, contracts, court judgments, or evidence of security interests. If the davailable, explain. If the documents are voluminous, attach a summary. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclosed | e a stamped, self-addressed envelope and copy of this proof of claim | 3/18/0 |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct. Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, p Statements of running accounts, contracts, court judgments, or evidence of security interests. If the davailable, explain. If the documents are voluminous, attach a summary. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclosed ATE. | e a stamped, self-addressed envelope and copy of this proof of claim ign and print the name and title, if any, of the creditor or other person his claim (attach copy of power of attorney, if any) | n authorized to file |
| principal amount of the claim. Attach itemized statement of all additional charges. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deduct Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, p Statements of running accounts, contracts, court judgments, or evidence of security interests. If the davailable, explain. If the documents are voluminous, attach a summary. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose the | e a stamped, self-addressed envelope and copy of this proof of claim sign and print the name and title, if any, of the creditor or other person his claim (attach copy of power of attorney, if any) Den | 3/18/0 |

3/18/02

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 50965-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| S | nip Via | | F. | O.B. | | Terms | | Salespe | rson |
|-----------|-------------|-----|--|---------------------|---------------------------|-------------------------|-----------|------------------|--|
| FE: | DERAL | | bridgewater newjersey 1%30NET31 WODIKA | | water newjersey 1%30NET31 | | WODIKA DE | DIKA DEVINE INC. | |
| Ship Date | | | SO.# | Order | ed By | | PO # | | Resale# |
| 10-23-01 | 10-23- | 01 | <u> </u> | | | | 2370065 | | en de la companya de |
| Order | Shipped | Tax | | | Item Numbe | | | Unit | Extended |
| Quantity | Quantity | | | It | em Descript | ion | | Price | Price |
| 7 | 7 | | 63P | | | | | 20.10 | C 2002 140.70 |
| | | | | ne Kit Toilet Pro | eps | | | • . | i^{*} |
| . | | | UPC 079718000 | 63 | | | | 20.10 | 80.40 |
| 4 | 4 | | DAP-80W | | C#20218000 | 90 | | 20.10 | 80.40 |
| CALLER | DEV EOD DIC | | 6 pc. NYLON 9 800-762-3744 F | DAP BAG UP | C#/9/18000 | 80 | | | |
| 1 | ARRIVE BY 1 | | | 3X1 2033 | | | | | |
| 1 | | 1 | | 2111, 2128, 2135, 2 | 2142, 2159, 2166 | 5, 2173, 2180, 2197 & 3 | 2203. | i | |
| | | | | | | | | CALL 6 A | |
| | | | | | | | 1 | S. C. C. | 2002 |
| | | | | | | | | | 1 1 |
|] | | | | | | | | - Table 1 | |
|] | | | | | • | | | | **** |
| | | | | | | | | | |
| | | | | | | | | - | f i |
| | | | | | | | ł | | |
| | | | | | | | • | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | Ì | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | ŀ | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Rv. | Shelly |
|----------|-----|--------|
| richaica | Dy. | Suchy |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 221.10 |

| Subtotal | 221.10 |
|---------------|--------|
| Freight | 0.00 |
| | |
| | |
| Invoice Total | 221.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 50966-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| S | hi | p Via | | F. | О.В. | | Terms | | Salespe | rson |
|-----------|----|------------|----------|---------------------------------|--|------------------|---|------------------|---------------|----------------------------------|
| FE | D | ERAL | | bridgewate | bridgewater newjersey 1%30NET31 WODIKA | | r newjersey 1%30NET31 | | WODIKA DEV | VINE INC. |
| Ship Date | | _Order_I | | SO.# | Order | ed Ry | |).# | | Resale # |
| 10-23-01 | | 10-23- | 01 | İ | | | 082754 | 142654 | | , awa ana al wah akta |
| Order | - | Shipped | Тах | | | Item Number | | | Unit Price | Extended Price |
| Quantity | | Quantity . | | (2P | <u> </u> | tem Descripti | on | | | -, |
| 1 | | 1 | | 63P | ***************************** | | | . [| 20.10 | 20.10 |
| | | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pr | eps | | | | |
| 12 | | 10 | | | 33 | | | | 15.30 | 183.60 |
| 12 | | 12 | i i | 157 | Tailet Duene 6 | -1- 70719001 | : 7 | ĺ · | 15.50 | 165.00 |
| CALLER | DE | Y FOR PIC | | 800-762-3744 E | Toilet Preps 6 | pk /9/16001. |) <i>(</i> | | | |
| | | RIVE BY 10 | 1 T | | | | | - | | |
| 1 | | | | | 2227, 2234, 2241, | 2258, 2265, 2272 | , 2289, 2296, 2302, 231 | 19, 2326 & 2833. | : | |
| | ,. | | | | , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | | | | | | | | | : | |
| | | | | | | | | I | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | ļ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | 1 | |
| | | | | | | | • | , | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | İ | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | İ | | |
| | | | | | | | | [| | |
| L | | | لــــــا | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Droporod | D | Chal | 1. |
|----------|-----|------|----|
| Prepared | By: | Shei | I۷ |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 203.70 |

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 203.70 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 50967-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation

Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 Contact: Traffic Dept.

| S | Ship | p Via | | F.O.B. | | | Terms | | Salesperson | |
|--|------|------------|-----|----------------|---------------------------------|--------------|--------|--------------------|-------------|----------|
| GILBERT | EΑ | ST COLL | ECT | bridgewate | bridgewater newjersey 1%30NET31 | | | WODIKA DEVINE INC. | | |
| Ship Date | | Order I | | SO # | SO # Ordered By PO # | | | Resale # | | |
| 10-24-01 | | 10-24- | 01 | <u> </u> | | | 082873 | 90997 | | |
| Order | | Shipped | Тах | | | Item Number | | | Unit | Extended |
| Quantity | - | Quantity | | 4.47 | 1 | em Descripti | on | | Price | Price |
| 50 | | 50 | , , | 44P | Dec Weller Dece | | | | 21.30 | 1,065.00 |
| | | | | UPC 0797180004 | Bag Toilet Prep | | | | | |
| 17 | | 17 | | DAP-80W | • | | | | 20.10 | 341.70 |
| • | | | | | DAP BAG UP | C#797180008 | 0 | | | 0.11,0 |
| 50 | | 50 | | 157 | | | | | 15.30 | 765.00 |
| | | | | Thermailk Kit | Toilet Preps 6 | pk 797180015 | 57 | ļ | | |
| 34 | | 34 | Y | 88P | | | | : | 14.70 | 499.80 |
| | | | | | ssort. Toilet pro | eps | | | | |
| | | | 1 1 | UPC 0797180008 | 38 | | | | 14.40 | 244.00 |
| 17 | | .17 | | BTK23K | 1-:4 7071 900033 | • | | ļ | 14.40 | 244.80 |
| PI FASE | CA | LLGILBER | | | pack baby's kit 7971800023 | | | 1 | | · |
| PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 10/27/QI | | | | | | | | | | |
| | | | | | | | | | - 1 | · |
| SHIPPED | GI | ILBERT EAS | T O | 10/17/01 | | | | | | |
| | | | | | | | | | | |
| | | | | | | · | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | L | | | | | | | 11 | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,916.30 |

Amount due is based on 'Terms' above.

| | Subtotal | 2,916.30 |
|---|---------------|----------|
| | Freight | 0.00 |
| , | | |
| | Invoice Total | 2,916.30 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 50968-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| | Ship Via | | F. | O.B. | | Terms | | Salespers | on |
|-----------|-------------|----------------|---------------------------------|--------------------------|---------------------------------------|--------------------|-------|-----------|----------|
| GILBERT | EAST COLI | LECT | bridgewater newjersey 1%30NET31 | | w | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO# Ordered Ry PO# | | | Resale # | | | |
| 10-24-01 | | 01 | <u> </u> | | · · · · · · · · · · · · · · · · · · · | 082883 | 43405 | | |
| Order | Shipped | Tax | | | Item Number | | | Unit | Extended |
| Quantity | Quantity | 7.7 | 4475 | <u>_</u> <u></u> <u></u> | tem Description | <u>)n</u> | | Price | Price |
| 6 | 6 | N | 44P | D T. H. D | | | į | 21.30 | 127.80 |
| | | | UPC 0797180004 | Bag Toilet Prep 14 | 1 | | | | |
| 12 | 12 | N | DAP-80W | • • | | | | 20.10 | 241.20 |
| | | 1 1 | | DAP BAG UP | C#797180008 | 0 | | | |
| 12 | 12 | | 157 | | | | | 15.30 | 183.60 |
| | | | | Toilet Preps 6 | pk 797180015 | 7 | | | |
| 1 | | 1 1 | - | 03 FOR PICK UP | | | į | | |
| SHIP TO | ARRIVE BY 1 | 6 /27/0 | 1 | | | | | | |
| SHIPPER | GILBERT EA | ST ON | 10/17/01 | | | | | | İ |
| | | [| | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | - | | | | | | | | |
| • | | | | | | | | | |
| | | | | | | | | | |
| L | L | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 552.60 |

| Subtotal | 552.60 |
|---------------|--------|
| Freight | 0.00 |
| ' | |
| Invoice Total | 552.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 50969-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| Ship Via | | | F.O.B. Terms | | | Salesperson | | | |
|-----------|--------------|----------|------------------|-------------------------|-----------------------|-------------|--------------------|----------|----------|
| FI | FEDERAL | | bridgewate | ter newjersey 1%30NET31 | | | WODIKA DEVINE INC. | | |
| Ship Date | Order I |)āte_ | SO # | Order | ed Ry | | O.# | Resale # | |
| 10-23-01 | 10-23- | 01 | | | | 08289 | 392868 | | , |
| Order | Shipped | Tax | | | Item Numb | | | Unit | Extended |
| Quantity | Quantity | | | I1 | tem Descrip | tion | | Price | Price |
| 2 | 2 | 1 1 | 63P | | | | | 20.10 | 40.20 |
| | | | | ne Kit Toilet Pr | eps | · · | | | |
| | | | UPC 0797180000 | 63 | | | | | |
| 4 | 4 | | 101KMART | | | | | 104.40 | 417.60 |
| 1 | | <u> </u> | 72 pc. Toilet I | Preps (12-6pks) | 3 pc. Colgat | e Den.Kit | | | |
| | | | 2 800-762-3744 E | EXT 2053 | | | | | |
| | ARRIVE BY I | | | 2357, 2364, 2371, 2 | | | | | |
| SHIPPEL | TU/TO/UL PED | EX 00 | 2333010032340, 2 | 2337, 2304, 2371, 2 | 2300 o c 2393. | | | | |
| | | | | · | | | | | |
| | | | : | | | | | | |
| | | | | | | | | | |
| ŀ | | | | | | | | | |
| l | | | | | | | | | |
| | | | | | | | | _ | |
| | | | • | | | | | | |
| | |] | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 457.80 |

| Subtotal | |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 457.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 50970-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT DENVER DISTRIBUTION CENTER #8290 18875 BROMLEY LANE BRIGHTON, CO 80601

| Ship Via | | | F.O.B. | | Terms | | | Salesperson | | |
|----------------------|---------------------|-----------------------|----------------------|-----------------------|--------------------------|---------|--------------------|---------------|-------------------|--|
| GILBERT EAST COLLECT | | bridgewater newjersey | | 19 | 1%30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | Order I |)ate | e SO# Ordered By PO# | | | | | Resale # | | |
| 10-24-01 | 10-24- | 01 | | | | 0829034 | 0728 | | | |
| Order | Shipped Quantity | Тах | | | Item Numbertem Descripti | | | Unit Price | Extended Price | |
| Quantity | | \ | 44D | | tem Descripti | UII | | 21.30 | 362.10 | |
| 17 | 17 | ! I | 44P | Dee Teilet Dues | | | | 21.50 | 302.10 | |
| | | | UPC 0797180004 | Bag Toilet Prep 44 |) | | | | | |
| 14 | 14 | N | DAP-80W | | | | | 20.10 | 281.40 | |
| | | 1 1 | | DAP BAG UP | C#797180008 | 0 | | | • | |
| 34 | 34 | | 157 | | | | | 15.30 | 520.20 | |
| | | | Thermailk Kit | Toilet Preps 6 | pk 797180015 | 57 | | | | |
| 6 | 6 | N | BTK23K | | | | | 14.40 | 86.40 | |
| | | | | kit 797180002 | 3 | 6 | | | | |
| | | 1 1 | _ | 03 FOR PICK UP | | | | | | |
| SHIP TO | ARRIVE BY 1 | /27/0 | 1 | | | | | - | | |
| CHIPPET | GILBERT EAS | | 10/17/01 | | | | | | | |
| SHIPPEL | UILDEKI EA | ויי | 10/1//01 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | |] . | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | j | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| <u> </u> | | L | | | | | | | | |

0.00

1,250.10

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| | • |
|-------------|----------------------------|
| Amount due: | is based on 'Terms' above. |

Balance Due

Total Paid

| Subtotal | 1,250.10 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 1 250 10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 50971-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Ocala Dist. Ctr. 655 So. West 52nd Ave. Ocala, FL 34474

Telephone: 352-873-7377

| S | hip Via | | F.O.B. Terms | | Terms | Salesperson | | | | |
|----------------------|------------------|-----------------------|---|------------------|---------------|-------------|-------------------|---------------------------|--------|--|
| GILBERT EAST COLLECT | | bridgewater newjersey | | 19 | %30NET31 WO | | DDIKA DEVINE INC. | | | |
| Ship Date | | | | | | | | Resale # | | |
| 10-24-01 | 10-24- | 01 | | | | 08292380 | | | | |
| Order Quantity | Shipped Quantity | Tax | - | | Item Number | | | Unit Extended Price Price | | |
| Quantity 15 | Quantity 15 | N | 44P | | tem Descripti | ON | | | Price | |
| 15 | 15 | I N | | Bag Toilet Prep | | | | 21.30 | 319.50 | |
| | | | UPC 0797180004 | | | | | | | |
| 1 | 1 | N | 63P | | | | | 20.10 | 20.10 | |
| | • ** | | 6 pc. Tresemn | ne Kit Toilet Pr | eps | | | | | |
| | 1 to 1 to 1 | | UPC 079718000 | 53 | , | | | | | |
| 7 | 7 | N | DAP-80W | | | | | 20.10 | 140.70 | |
| | | | • | DAP BAG UP | °C#797180008 | 30 | | 15.30 | | |
| 9 | 9 | N | | 157 | | | | | 137.70 | |
| 1 | 1 | N | Thermailk Kit Toilet Preps 6 pk 7971800157 BTK23K | | | | | 14.40 | 14.40 | |
| 1 | 1 | | | kit 7971800023 | 1 | | | 14.40 | 14.40 | |
| PLEASE | CALL GILBER | | | 03 FOR PICK UP | , | | | | | |
| | ARRIVE BY 1 | 1 | - | | | | | | | |
| | | | | | | | | - | | |
| SHIPPED | GILBERT EA | ST ON | 10/17/01 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| L | | اــــــا | <u> </u> | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Bv: | Shelly | |
|----------|-----|--------|--|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 632.40 |

| Amount | due | is | based | Ωn | 'Terms' | above. |
|--------|-----|----|-------|----|---------|--------|
| | | | | | | |

| Subtotal | 632.40 |
|---------------|--------|
| Freight | 0.00 |
| Invoice Total | 632.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51110-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| | Ship Via | | F. | O.B. | | Terms | | Salesper | noz |
|-----------|--------------|------|--|--------------------|----------------|----------|-------|----------|----------|
| GILBERT | EAST COL | LECT | bridgewate | er newjersey | 1% | 630NET31 | wc | DIKA DEV | INE INC. |
| Ship Date | | | SO # | Order | ed Ry | PC |) # | | Resale# |
| 11-02-01 | 11-02 | -01 | | | | 082883 | 48720 | | |
| Order | Shipped | Tax | | | Item Number | | | Unit | Extended |
| Quantity | Quantity | - | | <u>It</u> | em Description | on | | Price | Price |
| 16 | 16 | N | 44P | | | | | 21.30 | 340.80 |
| | | | | Bag Toilet Prep | | | | | |
| | | 1 | UPC 0797180004 | 44 | | | | | |
| 16 | 16 | N | 157 | | | _ | | 15.30 | 244.80 |
| | | 1 | | t Toilet Preps 6 1 | pk 797180015 | 7 | | | |
| 16 | 16 | | 88P | | | | | 14.70 | 235.20 |
| | | | O pc. Dental A UPC 0797180008 | Assort. Toilet pre | eps | | | | |
| PLEASE | CALL GILBE | RTFA | | 03 FOR PICK UP | | | | | |
| SHIP 10/ | | | 700 171 03 | | | | | | |
| TO ARR | VE BY 11/010 |) | | | | | | | |
| | | | | | | | | | |
| SHIPPED | 10/26/01 GII | BERT | EAST | | | | | | |
| | • | | | | | | | | |
| | | | | | | | | - | |
| | | | | | | | İ | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | l | | |
| | | | | | | | 1 | | |
| | | | | | | | 1 | j | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | ······································ | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| reputed by. Offerry | Prepared | Ву: | Shelly |
|---------------------|----------|-----|--------|
|---------------------|----------|-----|--------|

| Total Paid | 0.00 | |
|-------------|--------|--|
| Balance Due | 820.80 | |

| Amount | due | ic | hased | Ωn | 'Terms' | ahove |
|--------|-----|----|-------|-----|----------|--------|
| Amount | uuc | 12 | Dascu | OII | 1 611112 | auuvc. |

| Subtotal Freight | 820.80 0.00 | |
|---------------------|----------------|--|
| | | |
| Invoice Total | 820.80 | |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

| Invoice No. | 51111-A |
|--------------|---------|
| Customer No. | KMART |

INVOICE

| TO THE OTHER | | |
|--------------|--|--|
| | | |
| | | |
| | | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
WARREN DISTRIBUTION CENTER #8305

WARREN DISTRIBUTION CENTER #8305 541 S. PERKINS-JONES WARREN, OH 44483

| Ship Via | | | F.O.B. | | Terms | | | Salesperson | |
|----------------------|------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|----------|--------------------|---------------|-------------------|
| GILBERT EAST COLLECT | | bridgewater newjersey | | 19 | 1%30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | Order I | ate | SO# Order | | ed By | PO # | | Resale # | |
| 11-02-01 | 11-02- | 01 | | | | 08305415 | 935 | | |
| Order Quantity | Shipped Quantity | Тах | | I | Item Number tem Description | on | | Unit Price | Extended Price |
| 13 | 13 | N | 44P | | - | | | 21.30 | 276.90 |
| , | | | 6 pc. Finesse UPC 079718000 | Bag Toilet Prep 44 | 1 | | | | |
| 60 | 60 | 1 1 | 157 | | | | | 15.30 | 918.00 |
| | | | Thermailk Ki | t Toilet Preps 6 | pk 797180015 | 57 | | | |
| \$HIP 10/ | 26/01 TO ARRI | VE I | /01/01 | | | | | | |
| PLEASE | CALL GILBER | T EA | ST @ 908-474-03 | 03 FOR PICK UP | | | : | | |
| | 1000101 011 | | D. 000 | | | | | | |
| SHIPPEL | 10/26/01 GIL | BERI | EASI | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | - ; | |
| | | | | | | | | | |
| | | | | | | | | 1 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | ' | | |
| | | | | | | | ļ | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| | • |
|---------------------|------------------|
| Prepared By: Shelly | Amount due is ba |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,194.90 |

| Amount | due | is | based | on | 'Terms' | above. |
|---------------|-----|----|-------|----|---------|--------|
|---------------|-----|----|-------|----|---------|--------|

| Subtotal Freight | · · |
|---------------------|----------|
| Invoice Total | 1,194.90 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51112-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 Contact: Traffic Dept.

| Ship Via | | | F.O.B. | | <u>Terms</u> | | Salesperson | | |
|-----------|----------------------|-------|-----------------------------------|--|---------------------|-----------|--------------------|----------|----------|
| GILBERT I | GILBERT EAST COLLECT | | bridgewater newjersey | | 1%30NET31 | | WODIKA DEVINE INC. | | INE INC. |
| Ship Date | Order F |)ate_ | SO.# | Order | ed By | PO # | | Resale # | |
| 11-02-01 | 11-02- | 01 | | | | 082873967 | 763 | | |
| Order | Shipped | Тах | | | Item Number | | | Jnit | Extended |
| Quantity | Quantity | 144 | | It | <u>em Descripti</u> | on | P | rice | Price |
| 16 | 16 | N | 44P | | | | | 21.30 | 340.80 |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep | | | | | |
| 6 | 6 | N | 63P | | | | | 20.10 | 120.60 |
| | | | 6 pc. Tresemr UPC 0797180000 | ne Kit Toilet Pro 63 | eps | | | | |
| 5 | 5 | N | DAP-80W | | - | | | 20.10 | 100.50 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | |
| 16 | 16 | N | 157 | · | | | | 249.60 | |
| | | | Thermailk Kit | hermailk Kit Toilet Preps 6 pk 7971800157 | | | | | |
| 8 | 8 | Y | 88P | 8P 14.70 117.6 | | | | 117.60 | |
| | | | - | pc. Dental Assort. Toilet preps PC 07971800088 | | | | | |
| 16 | 16 | N | BTK23K | | | | | 14.40 | 230.40 |
| | | | 6 pack baby's | kit 7971800023 | i | | | - 1 | |
| 4 | 4 | N | 101KMART | | | | | 104.40 | 417.60 |
| | | | | Preps (12-6pks): | 3 pc. Colgate | Den.Kit | | | |
| | | T EA | ST @ 908-474-03 | 03 FOR PICK UP | | | | | |
| SHIP 10/ | | | | | | | | | |
| TO ARR | VE BY 11/01/0 | 1 | | | | | | | |
| 0.000 | 10/0//01 6:: | | F.4.07 | | | | | | |
| SHIPPED | 10/26/01 GILI | BERT | EAST | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | l | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,577.10 |

| | Subtotal | 1,577.10 |
|--------|--------------|----------|
| | Freight | 0.00 |
| | | |
| · 1. · | | _ |
| Tı | nvoice Total | 1,577.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51113-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Corsicana Dist. Ctr. 2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| Ship Via | | F.O.B. | | | Terms | | Salesperson | | | |
|----------|--|-------------|-------|------------------------------|---|------------------------------|-------------|---------|---------------|-------------------|
| GILBER | GILBERT EAST COLLECT bridgewater newjersey | | 1% | 630NET31 | | WODIKA DEVINE INC. | | | | |
| Ship D | ate | Order D | ate | SO# Ordere | | ed By | | PO# | Resale # | |
| 11-02- | | 11-02- | 01 | | | | 08303 | 3393573 | | |
| Order | | Shipped | Тах | | T. | Item Number tem Descripti | | | Unit Price | Extended Price |
| Quantit | | Quantity | 7 | 440 | <u></u> | tem Description | 011 | | 21.30 | 85.20 |
|] | 4 | 4 | | 44P | Bag Toilet Prep | | | | 21.50 | 05.20 |
| | | | | UPC 0797180004 | _ | • | | | | |
| | 1 | 1 | ı i | 63P | | | | | 20.10 | 20.10 |
| | 1 | • | | | ne Kit Toilet Pr | eps | | * | | |
| | | | 1 1 | UPC 0797180006 | | • | | | | * |
| l | 6 | 6 | N | DAP-80W | | | | İ | 20.10 | 120.60 |
| | | | | 6 pc. NYLON | DAP BAG UF | C#797180008 | 0 | | | |
| 5 | 50 | 50 | N | 157 | 57 | | | | | 765.00 |
| | | | | | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | 06.40 |
| | 6 | 6 | 1 1 | BTK23K | | | | 14.40 | 86.40 | |
| | | | | 6 pack baby's kit 7971800023 | | | | 104.40 | 208.80 | |
| | 2 | 2 | | 101KMART | | | | 104.40 | 208.80 | |
| | | | | /2 pc. 1011et 1 | 2 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | |
| SHIP | 10/26 | /01 TO ARRI | VE II | /01/01 | | | | | | |
| | | | | | 03 FOR PICK UP | | | | | |
| | | | | | | | | | | |
| SHIP | PED 1 | 0/26/01 GIL | BERT | EAST | | | | | 1 | |
| | | | | | | | | | | |
| | ļ | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | · | | | | |
| | | | | | | İ | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,286.10 |

| Amount | due i | is | based | on | 'Terms' | above. |
|--------|-------|----|-------|----|---------|--------|
|--------|-------|----|-------|----|---------|--------|

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 1,286.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51114-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| Ship Via | | | F.O.B. | | Terms | | | Salesperson | | |
|----------------------|-----|-----------------------|--------|--|------------------|---------------|--------------------|-------------|---------------|-------------------|
| GILBERT EAST COLLECT | | bridgewater newjersey | | 1%30NET31 | | wo | WODIKA DEVINE INC. | | | |
| Ship Date | | Order D | ate | SO# | Order | ed By | PO # | | Resale # | |
| 11-02-01 | | 11-02-0 |)1 | | | | 082754484 | 405 | | |
| Order | | Shipped | Тах | | | Item Numbe | | | Unit Price | Extended Price |
| Quantity | | Quantity | | | Ш | tem Descripti | on | | 19.80 | 39.60 |
| 2 | | 2 | N | | | D | | | 19.80 | 39.00 |
| | | | | UPC 0797180006 | ine Bag Toilet l | Preps | | - | | |
| 12 | | 12 | N | | 96 | | | | 21.30 | 255.60 |
| 12 | | 12 | | | Bag Toilet Prep | | | | 21.50 | 200.00 |
| | | | | UPC 0797180004 | • | , | | | | |
| 6 | | 6 | - 4 | 63P | | | | | 19.80 | 118.80 |
| | | - | | | ne Kit Toilet Pr | eps | | - | | |
| 1 | | | 1 | UPC 0797180006 | | • | | | | |
| 29 | | 29 | N | DAP-80W | | | | | 20.10 | 582.90 |
| | | | ŀ | 6 pc. NYLON DAP BAG UPC#7971800080 | | | | | | |
| 20 | | 20 | | 157 | | | | | 15.30 | 306.00 |
| | | | | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | 42.20 | |
| 3 | | 3 | | BTK23K | • | | | | 43.20 | |
| | ۵. | | | 5 pack baby's kit 7971800023 T @ 908-474-0303 FOR PICK UP | | | | | | |
| SHIP 10/ | | | LEA | S1 @ 908-4/4-03 | 03 FOR PICK UP | | | | | |
| 1 1 | | EBY 11/01/0 | , | | | | | | | |
| 10 Ald | * 1 | | | | | | | | | |
| SHIPPED | 10 | 0/26/01 GILI | BERT | EAST | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | • | | | | | | 1 | | |
| L | L | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,346.10 |

Amount due is based on 'Terms' above.

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 1,346.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51115-A Customer No. KMART

Ship To:

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| S | Ship Via | | F.O.B. | | Terms | | | Salesperson | | |
|-------------------|---------------------|--------|-----------------------|----------------------|--------------------------|------------------|----------|--------------------|-------------------|--|
| . FE | FEDERAL | | bridgewater newjersey | | | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | | SO# | | | | Resale # | | | |
| 11-02-01 | 11-02 | -01 | | | | 0829841 | 8145 | <u> </u> | | |
| Order Quantity | Shipped Quantity | Tax | | | Item Numb tem Descrip | | | Unit Price | Extended Price | |
| Quality 11 | Quantity 11 | N | BTK23K | | teni Descrip | LIOH | | 14.40 | | |
| 11 | 11 | 1 1 | | kit 7971800023 | 2 | | | 17.70 | 156.40 | |
| SHIP 10/ | 26/01 TO ARR | | | Kit 797100002. | , | | | | | |
| | | | | | | | | | 1.0 | |
| CALL FE | DEX FOR PIC | kup (| 9 800-762-3744 E | EXT 2053 | | | | | | |
| SHIPPER | FED EX 10/2 | 6/01 O | 62353010032494. | , 500, 517, 524, 531 | 1. 548. 555. 582 | 2, 579, 586, 593 | | | | |
| | | | | , , , , , | -,,, | ,,, | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | , | | | | | |
| | | | | | | | | - | | |
| | | | | | | | | | | |
| | | | | | + | • | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | 1 | | | | | | | | | |

0.00

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| _ | 450.40 |
|-------------|--------|
| Balance Due | 158.40 |

Total Paid

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 158.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51116-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
CANTON DISTRIBUTION CENTER #8274

8249 HAGGERTY ROAD, NORTH CANTON, MI 48187

| 7 N OR PICKUP | | Ordered By Item Num Item Descri Toilet Prep | ber | PO # 274344192 | Unit Price 21.30 | Resale # Extended Price |
|---|--|--|-------|-------------------|------------------------|--------------------------|
| 11-02-01 pped Ta 7 N OR PICKUP 11/01/01 | 1 | Item Num Item Descri Toilet Prep | ber | | Price | Extended Price |
| 7 N OR PICKUP | N 44P 6 pc. Finesse Bag 7 UPC 07971800044 UP @ 800-762-3744 EXT 2 | Item Descri | ber | 274344192 | Price | Price |
| 7 N OR PICKUP | N 44P 6 pc. Finesse Bag 7 UPC 07971800044 UP @ 800-762-3744 EXT 2 | Item Descri | | | Price | Price |
| 7 N OR PICKUP | N 44P 6 pc. Finesse Bag 7 UPC 07971800044 UP @ 800-762-3744 EXT 2 | Toilet Prep 2053 | ption | | | |
| OR PICKUP | 6 pc. Finesse Bag 7 UPC 07971800044 UP @ 800-762-3744 EXT 2 | 2053 | | | 21.30 | 149.10 |
| 11/01/01 | | | | | | |
| | X 062353010032678, 685, | 692, 708, 715, 722, 739 | | | | |
| | EX 062353010032678, 685, | 692, 708, 715, 722, 739 | | | | |
| 01 FED EX | EX 062353010032678, 685, | 692, 708, 715, 722, 739 | ÷ | | | |
| | | | | | | |
| | | | | | _ ~ | |
| | | | , | | | |
| | | · | | | | |
| 1 | | | | | | |
| | | | | | | |

Print Date 01-23-02
Print Time
Page # 1

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 149.10 |

| Subtotal Freight | |
|---------------------|--|
| Invoice Total | |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51117-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
LAWRENCE DISTRIBUTION CENTER #8273
2400 KRESGE ROAD
LAWRENCE, KS 66044

| SI | ip Via | | E. | O.B. | | Terms | | | Salesper | son | |
|-----------|--------------|----------|-----------------------|----------------------------------|---------------------|-------|------------|--------------------|-------------------------|-------|--------------|
| | EAST COLLECT | | bridgewater newjersey | | newjersey 1%30NET31 | | | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO.# | Ordered | d By | | PO # | Resale # | | | |
| 11-02-01 | 11-02- | 01 | | | | | 8273659191 | | | | |
| Order | Shipped | Tax | | Item Number | | | | | Unit Exter Price Pri | | |
| Quantity | Quantity | | | <u> </u> | m Description | on | | | | | |
| 50 | 50 | N | 157 | | | _ | | 15.30 765.00 | | | , |
| | | | | t Toilet Preps 6 p | k 797180015 | 57 | | | 14.40 | 14.40 | 40 |
| 1 | . 1 | 1 | BTK23K | 1 :- #0#1#00000 | | | | Ì | 14.40 | 14.40 | , |
| DIEACE | TALL CHIPPE | F E A | 6 pack baby's | kit 7971800023 03 FOR PICK UP | | | | | | | |
| SHIP 10/2 | | L EA | pr@ 900-474-03 | US FOR FICK UP | | | | | | | |
| | /EBY 11/01/0 | d. | | | | | | | 1 | | |
| | | | | | | | | | | | |
| SHIPPED | 10/26/01 GIL | BER E | AST | | | | | | | | • |
| | | | | | | | | | i i | | |
| | | | | | | | | | | | |
| 1 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | l · | | | | | | | - į | | |
| | | ļ | | | | | | 1 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | |] | | |
| | | | | | | | | | | | |
| | | | | | | | | ł | | | |
| | | | | | | | | | | | |
| | | <u> </u> | | | | | | <u></u> | | | |

0.00

779.40

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Amount due is | based on 'Terms' | above. |
|---------------|------------------|--------|

Total Paid

Balance Due

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 779.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51118-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ocala Dist. Ctr. 655 So. West 52nd Ave. Ocala, FL 34474

Telephone: 352-873-7377

| S | hip Via | | F. | O.B. | | Terms | | | Salespers | on |
|-------------------|---------------------|------|----------------------------------|------------------------------|---------------|----------|--|--------------------|--------------|-------------------|
| 1 | EAST COLL | ECT | bridgewate | er newjersey | 19 | %30NET31 | :- :- :- :- :- :- :- :- :- :- :- :- :- : | WODIKA DEVINE INC. | | |
| Ship Date | Order I | ate | SO # | Order | rdered By PO# | | | Resale# | | |
| 11-02-01 | 11-02- | 01 | | 08292386725 | | | | | <u> </u> | |
| Order Quantity | Shipped Quantity | Тах | | Item Number Item Description | | | | | Jnit rice | Extended Price |
| 34 | 34 | N | 44P | | | | | | | 724.20 |
| | | | 6 pc. Finesse : UPC 079718000 | Bag Toilet Prep 44 |) | | | | | |
| 20 | 20 | N | 63P | | | | | | 20.10 | 402.00 |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pr 63 | reps | | | | | |
| 50 | 50 | N | DAP-80W | | | | | | 20.10 | 1,005.00 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 30 | | | | |
| 50 | 50 | N | | | | | | | 15.30 | 765.00 |
| | | | | t Toilet Preps 6 | pk 79718001 | 57 | | | | 57.00 |
| 40 | 40 | | BTK23K | | | | | | 14.40 | 576.00 |
| | _ | 1 1 | | kit 7971800023 | 3 | | | | 104.40 | 104.40 |
| 1 | 1 | N | 101KMART | D (12 (l.a) | 2 Colonto | Don Vit | | | 104.40 | 104.40 |
| | | | /2 pc. 1 onet | Preps (12-6pks) | 3 pc. Colgale | Den.Kit | | | - | |
| SHIP 10/ | 26/01 TO ARRI | VE I | /01/01 | | | | | | | |
| | | | | 03 FOR PICK UP | | | | | İ | |
| | | | | | | ue. | | | | |
| SHIPPED | 10/26/01 GIL | BERT | EAST | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | • | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | <u> </u> | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 3,576.60 |

| | | • | | | |
|------------|----|-------|----|---------|--------|
| Amount due | is | based | on | 'Terms' | above. |

| Subtotal | 3,576.60 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 3,576.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51119-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:
Kmart Corporation

Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| | er Date -02-01 ed Tax 2 N 9 N | SO # Orde 68P 6 pc. Citre Shine Bag Toilet UPC 07971800068 | red Ry Item Number Item Description | NET31 PO# 0827237552 | 21 U | nit ice | Resale # Extended Price | | |
|--|-------------------------------|---|---------------------------------------|------------------------------------|----------------|------------|--------------------------|--|--|
| 11-02-01 11- Order Shippe Quantity Quant | -02-01 ed Tax 2 N 9 N | 68P 6 pc. Citre Shine Bag Toilet UPC 07971800068 | Item Number Item Description | | U ₁ | nit ice | Extended Price | | |
| Order Shippe Quantity Quant | ed Tax 2 N 9 N | 68P 6 pc. Citre Shine Bag Toilet UPC 07971800068 | Item Description | 0827237552 | U ₁ | ice | Price | | |
| Quantity Quant | ity 2 N 9 N | 68P 6 pc. Citre Shine Bag Toilet UPC 07971800068 | Item Description | | | ice | Price | | |
| | 2 N 9 N | 68P 6 pc. Citre Shine Bag Toilet UPC 07971800068 | - | <u> </u> | | | | | |
| 2 | 9 N | 6 pc. Citre Shine Bag Toilet UPC 07971800068 | Preps | | 1 | | 39.60 | | |
| | 1 | | | 6 pc. Citre Shine Bag Toilet Preps | | | | | |
| 9 | | 44P | | | 1 | 21.30 | 191.70 | | |
| | | 6 pc. Finesse Bag Toilet Pre UPC 07971800044 | p | | | | | | |
| 8 | 8 N | 63P . | | | | 20.10 | 160.80 | | |
| | | 5 pc. Tresemme Kit Toilet Preps JPC 07971800063 | | | | | | | |
| 34 | 34 N | DAP-80W | | | | 20.10 | 683.40 | | |
| | | 6 pc. NYLON DAP BAG U | PC#7971800080 | | | | ! | | |
| 8 | 8 N | BTK23K | | | | 14.40 | 115.20 | | |
| | 1 | 6 pack baby's kit 7971800023 | | | | | | | |
| 5 | 5 N | 101KMART | | | | 104.40 | 522.00 | | |
| | | 72 pc. Toilet Preps (12-6pks | | ı.Kit | | - | | | |
| 1 1 | BERT EA | T @ 908-474-0303 FOR PICK UP | • | | | | | | |
| SHIP 10/26/01 | | | , | | | | | | |
| TO ARR VE BY 11. | /01/01 | | | | | | | | |
| SHIPPED 10/26/01 | GILBERT | EAST | | | | | | | |
| | | | | | | | | | |
| | 1 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

0.00

1,712.70

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Amount | due | is | based | on | 'Terms' | above. |
|--------|-----|----|-------|----|---------|--------|
|--------|-----|----|-------|----|---------|--------|

Total Paid

Balance Due

| Subtotal | 1,712.70 |
|---------------|----------|
| Freight | 0.00 |
| Invoice Total | 1.712.70 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51120-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT

DENVER DISTRIBUTION CENTER #8290 18875 BROMLEY LANE BRIGHTON, CO 80601

| S | hij | o Via | | F.O.B. Terms | | | | Salesperson | | | |
|-----------|-----|--------------|-------|---------------------------------|-----------------|--------------------|---------|-------------|----------|--------------|----------|
| GILBERT I | EA | ST COLL | ECT | bridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | 'INE INC. | | | |
| Ship Date | | Order I |)ate_ | SO # Ordered By PO # | | | | 1.12 | Resale # | | |
| 11-02-01 | | 11-02- | 01 | | | | 08 | 290346221 | | <u> </u> | |
| Order | | Shipped | Тах | | | Item Numbe | | | | J nit | Extended |
| Quantity | _(| Quantity | | | I1 | em Descripti | on | | P | rice | Price |
| 16 | | 16 | | 157 | | | | | | 15.30 | 244.80 |
| | | | | | Toilet Preps 6 | pk 79718001 | 57 | | | 14.40 | 100.60 |
| 9 | | 9 | | BTK23K | | _ | | | | 14.40 | 129.60 |
| | | _ | | | kit 7971800023 | 3 . | | | | 104.40 | 200 00 |
| 2 | | 2 | 1 I | 101KMART | . (10 5 1) | 2 21 . | TO TZ'4 | | | 104.40 | 208.80 |
| | | 2.4 | | • | Preps (12-6pks) | 3 pc. Colgate | Den.Kit | | | 20.10 | 683.40 |
| 34 | | 34 | 1 I | DAP-80W | (DADDAGID | C#30319000 | 20 | | | 20.10 | . 003.40 |
| | ŀ | | | 6 pc. NYLON | DAP BAG UP | C#/9/18000 | 80 | - | | | |
| SHIP 10/ | 06/ | 01 TO ARRI | VE I | /01/01 | | | | | | | |
| 1 | | | | | 03 FOR PICK UP | | | | | | |
| | |)/26/01 GILI | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | • |
| | | | | | | | | | | | |
| | | | | | | | • | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 1 | |
| | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,266.60 |

Amount due is based on 'Terms' above.

| | Subtotal | 1,266.60 |
|------|--------------|----------|
| | Freight | 0.00 |
| | | |
| | nvoice Total | 1,266.60 |

CONVENIENCE KITS INTERNATIONAL,LTD P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51121-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

KMART Corporation BILLERICA DIST. CTR. 90 SALEM ROAD NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| S | hip Via | | E. | О.В. | Terms Salesperson | | erson | | |
|-------------------|---------------------|-------|------------------------------|---------------------------|-------------------|---------------|-------------------|-------------------|--------|
| GILBERT I | EAST COLL | ECT | bridgewate | er newjersey | 1%30NET31 WOD | | WODIKA DE | ODIKA DEVINE INC. | |
| Ship Date | Order I |)ate_ | SO # | Order | ed By PO# | | | Resale # | |
| 11-02-01 | 11-02- | 01 | | - | | 08270297 | 547 | | |
| Order Quantity | Shipped Quantity | Тах | Item Number Item Description | | | Unit Price | Extended Price | | |
| 16 | 16 | N | DAP-80W | , | _ | | | 20.10 | 321.60 |
| 16 | 16 | N | 157 | DAP BAG UP Toilet Preps 6 | | | | 15.30 | 244.80 |
| 16 | 16 | | BTK23K | kit 7971800023 | - | | | 14.40 | 230.40 |
| SHIP 10/ | | T EA | | 03 FOR PICK UP | , | | | | |
| SHIPPED | 10/26/01 GIL | BERT | EAST | | | | | | |
| | | | | | | | | | |
| | | | | | | • | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared By: Shel |
|-------------------|
|-------------------|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 796.80 |

| Amount due is based on 'Tern |
|------------------------------|
|------------------------------|

| Subtotal | 796.80 |
|---------------|--------|
| Freight | 0.00 |
| : | |
| Invoice Total | 796.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51122-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| S | hip Via | | F. | O.B. | | Terms | | Salesper | |
|-----------|---------------|--------|------------------|--------------------|----------------|----------|--------------|--------------------|-------------------|
| FE | DERAL | | bridgewate | er newjersey | 1%30NET31 | | wo | WODIKA DEVINE INC. | |
| Ship Date | | | SO# | Ordered By PO # | | | Resale # | | |
| 11-02-01 | 11-02- | 01 | | | | 08289398 | | <u> </u> | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit Price | Extended Price |
| Quantity | Quantity | | <u> </u> | 11 | em Descripti | on | | 20.10 | 60.30 |
| 3 | 3 | 1 1 | 63P | Kit Tailet Des | | | .] | 20.10 | 00.30 |
| | | | UPC 079718000 | ne Kit Toilet Pre | zps | | | - 1 | , |
| 3 | 3 | N | 157 | | | | | 15.30 | 45.90 |
| | | - | | t Toilet Preps 6 j | pk 79718001 | 57 | | 1 | |
| 3 | 3 | N | BTK23K | | • | | | 14.40 | 43.20 |
| | + | | 6 pack baby's | kit 7971800023 | ı | | | | |
| 6 | 6 | N | 101KMART | | | | İ | 104.40 | 626.40 |
| | • | | 72 pc. Toilet l | Preps (12-6pks): | 3 pc. Colgate | Den.Kit | • | | |
| SHIP 10/ | 26/01 TO ARRI | /F ! 1 | /01/01 | | | | | | |
| 4 . | | | @ 800-762-3744 E | EXT 2053 | | | | | |
| | | | | | | | | | |
| SHIPPED | FED EX ON 1 | 0/26/0 | 1 | | | | | | |
| | | | | | | | | - 1 | |
| | | | | | | | | | |
| | | | | | | , | | | |
| | | | | | | | ļ | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| L | | Ь | L | · | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Rv. | Shelly |
|----------|-----|--------|
| richaicu | DY. | OHEHY |

| Total Paid | 0.00 | |
|-------------|--------|--|
| Balance Due | 775.80 | |

| Amount due is based on 'Terms' above | Amount | due i | is t | pased | on | 'Terms' | above |
|--------------------------------------|--------|-------|------|-------|----|---------|-------|
|--------------------------------------|--------|-------|------|-------|----|---------|-------|

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 775.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51209-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 **Contact:** Traffic Dept.

| Collect Chino, CA 1%30NET31 WODIKA DEVINE INC. | S | hip Via | | F. | O.B. | | Terms | Salesperson | | | |
|--|-----------|--------------|------|--------------|------------------|----------------|----------|-------------|----------|----------|--|
| 12-04-01 12-04-01 08287401156 | | Collect | | Chir | io, CA | 19 | %30NET31 | Wo | INE INC. | | |
| Order Quantity Shipped Quantity Tax Item Number Item Description SPU27 Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5 Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-266-1072 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILBERT Shipped Quantity Tax Item Number Price Price 30.80 1,601.60 | Ship Date | Order | Date | SO# | Order | ed By | | | Resale # | | |
| Quantity Quantity 1ax Item Description Price Price | 12-04-01 | 12-04 | -01 | | | | 08287401 | 156 | | | |
| SPU27 SPU27 South SPU27 Stock # SPU27 Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5 Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-2 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILBERT WEST 6629476 TRL #7023 Substituting the model of the content | | | Tax | | | | | | | | |
| Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5 Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-2 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILBERT WEST 6629476 TRL #7023 | | | 1 | • | 1 | tem Descripti | on | <u> </u> | | | |
| Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5 Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-266-1072 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILEERT WEST 6629476 TRL #7023 | 52 | 52 | | | | | | | 30.80 | 1,601.60 | |
| Kmart Code 381773-118. UPC case code 0-79718-00027-5 Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-266-1072 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILEERT WEST 6629476 TRL #7023 | | | | Kmart Baby's | First Bath Set 4 | pc. Toilet Pro | eps | | | | |
| UPC case code 0-79718-00027-5 Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-266-1072 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILBERT WEST 6629476 TRL #7023 | | | | | -ma 110 | | | | | | |
| Ship 11/19/01 to Arrive 11/23/01 Gilbert West 323-266-1072 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILEERT WEST 6629476 TRL #7023 | | | 1 1 | | | | | | | | |
| Gilbert West 323-266-1072 Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILBERT WEST 6629476 TRL #7023 | | Ch: 11/10/ | | | -/9/18-0002/-3 | | | . | | | |
| Call 48 hrs. in Advance for pickup SHIPPED 11/27/01 GILEERT WEST 6629476 TRL #7023 | | • | | | | | | | | | |
| SHIPPED 11/27/01 GILEERT WEST 6629476 TRL #7023 | | | | | | | | | 1 | | |
| | SHIPPED | | | | RI.#7023 | | | j | 1 | | |
| | | 11121101 012 | | | 1020 | | | İ | ŀ | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | • | | | | | } | | | |
| | | | | *. | | | | | | | |
| | | | | | | | | | 1 | | |
| | 1 | | | | | | | | | | |
| | } | | | | | | | | | | |
| | | | | | | - | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 1 | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | 1 | | | |
| | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | D. | Cha | 115 |
|----------|-----|-----|-----|
| Prepared | BV: | Sne | Hν |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,601.60 |

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 1,601.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS Invoice No. 51211-A

Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

KMART Corporation

BILLERICA DIST. CTR.
90 SALEM ROAD
NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| S | hip | Via | | F. | O.B. | | Terms | | Salesperson | | |
|-----------|---------|-----------|--------|--------------------|------------------|----------------|-------------|----------|--------------------|-------------------|--|
| | Colle | ect | | Chir | io, CA | 1 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | 1 | Order D | | SO.# | Order | ed By | | PO# | Resale# | | |
| 11-22-01 | \perp | 11-22- | 01 | | | | | 70301232 | | | |
| Order | Sh | nipped | Tax | , | | Item Number | | | Unit Price | Extended Price | |
| Quantity | Ųι | uantity | 7.7 | ODI 127 | :_ <u>L</u> l | tem Descript | ion | | 30.80 | | |
| 584 | | 584 | | SPU27 | First Bath Set 4 | l ma Tailat De | | | 30.80 | 17,987.20 | |
| | | | | Stock # SPU27 | rusi bam Sei 4 | pc. Tonet Fi | eps | | | | |
| | | | | Kmart Code 3817 | 773-118 | | | | | | |
| | | | | UPC case code 0- | | | | j | | | |
| | | | | 4/01 to Arrive 11 | | | | | | . • | |
| | | | | al Sales 877-869- | | | | | | | |
| | | Ca | 1 48 H | rs. in Advance for | r pickup | | | | | | |
| SHIDDEL | 11/1 | 5/01 INTI | ERMA | DAL SALES | | | | | | | |
| J. Simile | 11/1 | 3/01 1111 | | DAL BALLS | - | | | | | · | |
|] | | | | | | | | | | | |
| | | - | | | | | | | | | |
| | | | 1 | | | | | . | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | * | | | | |
| | | | | | | | | ĺ | - | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| D | D | CIL - | .11 |
|----------|-----|-------|-----|
| Prepared | BV: | SDE | :HV |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 17,987.20 |

| Amount | due | is | based | οn | 'Terms' | above. |
|--------|-----|----|-------|---------------------------|-----------|--------|
| Amount | uuc | 13 | vascu | $\mathbf{v}_{\mathbf{H}}$ | 1 (11113) | above. |

| Subtotal Freight | • |
|---------------------|-----------|
| Invoice Total | 17,987.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS Invoice No. 51212-A

Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| S | hip Via | | F.O.B. Terms | | | | Salesperson | | |
|---|---|--|--|---------------------|---------------------------------|---------|--------------------|---------------|-------------------|
| | Collect | | Chir | Chino, CA 1%30NET31 | | wo | WODIKA DEVINE INC. | | |
| Ship Date | | | SO# | Order | ed By | PO: | | Resale # | |
| 12-04-01 | 12-04- | 01 | | | | 0827237 | | <u></u> | · |
| Order | Shipped Quantity | Tax | | | Item Number | | | Unit Price | Extended Price |
| Ouantity 936 Ship 11/k 1.) Gordd 2.) Knigh 3.) Swift Call 48 k | 9/01 to Arrive 1 in Trucking 800 t 800-489-2000 800-800-7800 rs. in Advance | N 1/23/0 426-8 *571 or pic | Stock # SPU27 Kmart Code 381' UPC case code 0 01 486 | First Bath Set 4 | tem Descript 4 pc. Toilet Pr | ion | | 30.80 | Price 28,828.80 |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 28,828.80 |

| Subtotal Freight | |
|---------------------|-----------|
| Invoice Total | 28,828.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Invoice No. 51213-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

DC INVOICING DEPT LAWRENCE DISTRIBUTION CENTER #8273 2400 KRESGE ROAD LAWRENCE, KS 66044

| S | hip Via | | F.O.B. Terms Salesperson | | | | | rson | | |
|-----------|---------------|------|--------------------------|---------------------|----------------|--------------------|------------|-------|-----------|--|
| | Collect | | Chir | Chino, CA 1%30NET31 | | WODIKA DEVINE INC. | | | | |
| Ship Date | Order | Date | | | | Resale # | | | | |
| 12-04-01 | | | | | | 08 | 8273663534 | | | |
| Order | Shipped | Тах | | | Item Numb | | | Unit | Extended | |
| Quantity | Quantity | 144 | <u> </u> | <u> </u> | tem Descrip | tion | | Price | Price | |
| 812 | 812 | | SPU27 | | | | | 30.80 | 25,009.60 | |
| | | | | First Bath Set 4 | 4 pc. Toilet F | Preps | | - | | |
| | | 1 1 | Stock # SPU27 | | | | | | | |
| | | 1 1 | Kmart Code 381 | | | | | | | |
| | | 1 1 | UPC case code 0 | | | | | | | |
| SHIP ON | | | p to Arrive 11/23 | | מוז עי | | | | | |
| | HOURS IN A | | | 869-6500 FOR PIC | JK OI | ٠ | | | · | |
| | | | | 5888582 SL#18574 | | | | | | |
| Jim i EE | 11/2//01 1111 | | | ,000,000 | • | | | | · | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | _ | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | · | | | | | | | | • | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 1 | | | | | | | |] | |
| L | | J | | | | | | | <u> </u> | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared I | Bv: S | helly |
|------------|-------|-------|
|------------|-------|-------|

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 25,009.60 |

| Subtotal Freight | |
|---------------------|-----------|
| Invoice Total | 25,009.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51214-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT CANTON DISTRIBUTION CENTER #8274 8249 HAGGERTY ROAD, NORTH CANTON, MI 48187

| Ship Via | | F. | F.O.B. Terms | | Salesperson | | | | | |
|----------------------|------------------|---------------------|------------------|--------------------|--------------------------------|---------|-------|----|------------|-------------------|
| | | Chino, CA 1%30NET31 | | WODIKA DEVINE INC. | | | | | | |
| Ship Date Order Date | | SO # | | | Resale # | | | | | |
| 11-27-01 | 11-27- | 01 | | | , | 0827434 | 18427 | | a | |
| Order | Shipped Quantity | Тах | | | Item Number tem Description | | | | nit ice | Extended Price |
| Quantity | | NI | CDUINT | | iem Descripțio |)II · | | 11 | 30.80 | 31,785.60 |
| 1,032 | 1,032 | | SPU27 | First Bath Set 4 | l ma Tailat Pre | un a | i | | 30.80 | 31,783.00 |
| | | | Stock # SPU27 | First Dam Set 4 | pc. Tollet Fie | ps | | |] | |
| | | | Kmart Code 381 | 773-118 | | | | | | |
| | | | UPC case code 0 | | | | | | | |
| SHIP ON | 11/15/01 | hip to | Arrive 11/23/01 | | | | | | | |
| | | 1 | | | | | | | | |
| | | | L 440-779-2226 F | OR PICK UP | | | | | | |
| CALL 48 | HOURS IN A | VAN | CE | | | | | | | |
| | | | | | | | | | | |
| SHIPPED | 11/20/01 HUE | GKC | JUP | | | • | | | | |
| | | | | | | • | | | İ | |
| | | | | | | | | | l | |
| | | Ì | | | | | | | | |
| | | | | | | | | | · Ì | |
| | | | | | | | | | | |
| | | | | | ٠ | | | | | |
| | | | | | | | | | | |
| | | ł | | | | | | | | |
| | | 1 | · | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | 1 | | | |
| | | | | | | | | | 1 | |
| | | <u> </u> | L | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Pren | ared | Rv | Shelly |
|------|------|-----|--------|
| TICO | arcu | DY. | OHOHY |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 31,785.60 |

| Subto Frei | | |
|---------------|----------------|---|
| | | |
| Invoice To | otal 31,785.60 |) |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51215-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| S | hip Via | | F. | F.O.B. Terms Salesperson | | | rson | | |
|-------------------|---------------------|---------|---------------------------------------|--------------------------|--------------|----------|------|--------------------|-------------------|
| | Collect | | Chir | io, CA | 1%30NET31 | | W | WODIKA DEVINE INC. | |
| Ship Date | | | SO# | Order | ed Ry | PO # | | Resale # | |
| 11-22-01 | 11-22- | 01 | | | | 08275452 | | | |
| Order Quantity | Shipped Quantity | Тах | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Iı | Item Numb | | | Unit Price | Extended Price |
| 1,536 | 1,536 | N | SPU27 | | | | | 30.80 | 47,308.80 |
| , | , | | | First Bath Set 4 | pc. Toilet P | reps | | | |
| | | | Stock # SPU27 | • | | | | | |
| 1 | | | Kmart Code 381 | | | | | | |
| | | | UPC case code 0 | -79718-00027-5 | | | | | |
| SHIP ON | 11/14/01 | Ship to | Arrive 11/23/01 | | | | | | |
| CHID VII | | CAI | L 440-779-2224 F | OD DICK LID | | | | | |
| 1 | HOURS IN AI | | | OKTICK OI | | | | | |
| CALL 40 | HOURD HV AL | 1'''' | | | | | | | |
| SHIPPED | 11/15/01 HUI | GRO | UP | | | | | | |
| | | | | | | • | | | |
| | | | | | | | | | : |
| | | | | | | | | | |
| | ! | į | | | | | | _ | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | ** | | | |
| | | | | | | | | | |
| • | | | | | | | - | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| L | L | — | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | 1 D | Chal | 1 |
|----------|-------|------|-----|
| Prepared | ı Bv: | Snei | iΙV |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 47,308.80 |

| Subtotal Freight | |
|---------------------|-----------|
| Invoice Total | 47,308.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51216-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 **Contact:** Traffic Dept.

| S | hip Via | | F.O | F.O.B. Terms Salesperson | | | rson | | |
|-----------|---------------|------|------------------------|--|----------------------|----------|-----------------|--------------------|-----------|
| | Collect | | Chin | io, CA | 19 | 630NET31 | | WODIKA DEVINE INC. | |
| Ship Date | Order I |)ate | SO# Ordered By PO# | | Resale # | | | | |
| 12-04-01 | 12-04- | | 08287401157 | | | | | | |
| Order | Shipped | Тах | | | Item Number | | | Unit | Extended |
| Quantity | Quantity | 144 | | I | <u>tem Descripti</u> | on | | Price | Price |
| 788 | 788 | N | SPU27 | | | | 30.80 24,270.40 | | |
| | | | Kmart Baby's | Kmart Baby's First Bath Set 4 pc. Toilet Preps | | | | | |
| | | | Stock # SPU27 | | | | | | |
| | | | Kmart Code 3817 | | | | ļ | | |
| | | | UPC case code 0 | | | | | | |
| SHIP ON | | | to Arrive 11/23/0 | | | | • | | |
| | | | | R PICK ASK FOR | BACK HAUL | | | | |
| | HOURS IN AL | | | | | | | | · |
| | EIDER 800-55 | | | | | | | | |
| SHIPPED | 11/27/01 INTE | RSTA | TE TRL #32677 SL#18577 | | | | | | |
| | | | | | | | | | |
| | | | | | | | ŀ | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ŀ | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | ĺ | | |
| | | | l | | | | | | <u> L</u> |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 24,270.40 |

| Subtotal Freight | |
|---------------------|-----------|
| Invoice Total | 24,270.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

INVOICE

| Invoice No. | 51217-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| Ship Via | | F.O.B. | | | Terms | | Salesperson | | |
|-------------------|------------------|---------|-----------------|------------------|--------------------------|----------|-------------|-------------------|------------------------------|
| . (| Collect | | Chir | io, CA | 1 | %30NET31 | | WODIKA DEVINE INC | |
| _Ship Date | | | SO # | Order | ed Ry | 1 | PO.# | | Resale # |
| 11-22-01 | | -01 | L | L | 20 122 123 | | 3288352831 | | en major de la company |
| Order Quantity | Shipped Quantity | Tax | | | Item Number tem Descript | | | Unit Price | Extended Price |
| 704 | 704 | N | SPU27 | | tem Descript | | | 30.80 | 21,683.20 |
| ' | , , , | | | First Bath Set 4 | pc. Toilet P | reps | | | , |
| | | | Stock # SPU27 | | | | | | |
| | | 1 | Kmart Code 3817 | 773-118 | | | | | |
| | | | UPC case code 0 | -79718-00027-5 | | | | | |
| SHIP ON | 11/15/01 | Ship to | Arrive 11/23/01 | | | | | | |
| | | | | | | | | | |
| | | | | 869-6500 FOR PIC | K UP | | | | |
| CALL 48 | HOURS IN A | UVAN | CE | | | | | | |
| SHIPPET | 11/14/01 INT | ERMO | DAL SALES | | | | | | |
| | | | | | - | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | _ | |
| | | | | | | | | - | |
| | | | | | | | | | |
| | | | : | | | * | | | |
| | | į | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | ļ | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | \perp | | | | | | | 5. · · · · · · · · · · · · · |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared B | v: : | Shel | lv. |
|------------|------|------|-----|
|------------|------|------|-----|

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 21,683.20 |

| A mount | due | ic | hased | on 'Terms' | ahove |
|---------|-----|----|-------|------------|-------|

| Subtotal Freight | • . |
|---------------------|-----------|
| Invoice Total | 21,683.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 **TPS**

| Invoice No. | 51218-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St.

Manteno, IL 60950

Telephone: 815-468-3322

| 1 | hip Via | | | O.B. | | Terms | | Salespe | |
|-----------|--------------|----------|--|---------------------|--------------------|-------|--------------------|-------------|-----------|
| (| Collect | | Chir | Chino, CA 1%30NET31 | | | WODIKA DEVINE INC. | | |
| Ship Date | | | SO # | Order | ed By | | .PO.# | Resale # | |
| 11-27-01 | 11-27- | 01 | | | | 082 | 89402704 | | |
| Order | Shipped | Тах | | | Item Numl | | | Unit | Extended |
| Quantity | Quantity | <u> </u> | | <u>I</u> 1 | <u>tem Descrip</u> | tion | | Price Price | |
| 1,352 | 1,352 | 1 1 | SPU27 | | | | 1 | 30.80 | 41,641.60 |
| | | | Kmart Baby's First Bath Set 4 pc. Toilet Preps | | | | 1 | | |
| ŀ | | 1 1 | Stock # SPU27 | | | | 1 | | |
| | | | Kmart Code 381 | | | | | | |
| SHIP I | /15/01 Chi | 1 1 | UPC case code 0 rive 11/23/01 | -/9/18-0002/-5 | | | | İ | |
| Suit 1 | 1/13/01 Ship | 10 / | 11VE 11/23/01 | | | | | | |
| SHIP VI | INTERMODA | L SA | LES CALL 877-8 | 869-6500 FOR PIC | K UP | | 1 | | |
| 1 1 | HOURS IN AL | 1 1 | | | | | | | |
| | | | | | | | 1 | | |
| SHIPPED | 11/20/01 INT | RMO | DAL SALES | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | 1 | - | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | • | | | |
| | | | | | | | | ! | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared By: Sh | nelly |
|-----------------|-------|
|-----------------|-------|

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 41,641.60 |

| Amount due is based on | i erms | above. |
|------------------------|--------|--------|
|------------------------|--------|--------|

| Subtotal | 41,641.60 |
|---------------|-----------|
| Freight | 0.00 |
| | |
| Invoice Total | 41,641.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

INVOICE

| Invoice No. | 51219-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
DENVER DISTRIBUTION CENTER #8290
18875 BROMLEY LANE

BRIGHTON, CO 80601

| S | hip Via | | F. | O.B. | | Terms | | Salespe | |
|------------|--------------|----------|-------------------|---|-------------|--------------------|----------|-------------|-----------|
| | | | Chir | Chino, CA 1%30NET31 | | WODIKA DEVINE INC. | | | |
| _Ship Date | Order I |)ate | SO# | Order | ed Ry | | PO # | | Resale # |
| 12-04-01 | 12-04- | 01 | | | _ | 082 | 90350449 | | |
| Order | Shipped | Тах | | | Item Numb | | | Unit | Extended |
| Quantity | Quantity | 1 22 | | I | tem Descrip | tion | | Price Price | |
| 828 | 828 | | SPU27 | | | | 1 | 30.80 | 25,502.40 |
| | | | Kmart Baby's | nart Baby's First Bath Set 4 pc. Toilet Preps | | | | | |
| | | 1 1 | Stock # SPU27 | | | | | | |
| | | 1 1 | Kmart Code 381 | | | | 1 | | |
| | | 1 1 | UPC case code 0 | | | | | | |
| | | | 1 to Arrive 11/23 | | | | ĺ | • | |
| | | | -3800 Ext. 701 or | | | | | | |
| | | | dvance for picku | | | | | | |
| SHIPPED | 11/27/01 NAV | AJO I | RUCKING TRL | #53139 SL#18580 | | | į | | |
| | | | | | | | ĺ | | |
| ļ | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | l | - | |
|] | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | 1 | | |
| 1 | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | ļ | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Ļ | | <u> </u> | L | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 25,502.40 |

Amount due is based on 'Terms' above.

| Subtotal | 25,502.40 |
|---------------|-----------|
| Freight | 0.00 |
| | |
| Invoice Total | 25,502.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Invoice No. 51220-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ocala Dist. Ctr. 655 So. West 52nd Ave. Ocala, FL 34474

Telephone: 352-873-7377

| S | hip Via | | F. | О.В. | | Terms | | Salesper | son |
|-----------|--------------|------|----------------------------------|----------------------|----------------|--------------------|----------|----------|-----------|
| Collect | | Chin | Chino, CA 1%30NET31 | | W | WODIKA DEVINE INC. | | | |
| Ship Date | Order I | | SO.# | SO # Ordered By PO # | | | Resale # | | |
| 11-22-01 | 11-22- | 01 | | | | 08292391 | 1134 | | |
| Order | Shipped | Тах | | | Item Number | | | Unit | Extended |
| Quantity. | Quantity | | | <u>lt</u> | em Descripti | on | | Price | Price |
| 1,284 | 1,284 | | SPU27 | | | | | 30.80 | 39,547.20 |
| | | | | First Bath Set 4 | pc. Toilet Pro | eps | | | |
| | | | Stock # SPU27 Kmart Code 3817 | 772 110 | | | 1 | } | |
| | | 1 1 | UPC case code 0 | | | | | | |
| | Ship on 1 | 1 1 | 1 to Arrive 11/23 | | | | 1 | - | |
| | | | -779-2226 | | | | | | |
| | | • | dvance for picku | р | | | i | | |
| | | | | | | | | | |
| SHIPPEL | 11/15/K01 HU | B GR | OUP | | | | | | |
| | • | | | | | | • | | |
| | | | | | | | | | |
| | | | | | | | ŀ | 1 | |
| | | | | | | | | 1 | |
| | | | | | | | | - 1 | |
| | ٠ | | | | | | | | |
| | | | | | | | | | : |
| | | | | | | | | | - |
| | | | | | | | | | |
| | | | | | | | | i | |
| | | | | | | | | . | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Bv: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 39,547.20 |

| Subtotal Freight | · · |
|---------------------|-----------|
| Invoice Total | 39,547.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51221-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT WARREN DISTRIBUTION CENTER #8305 541 S. PERKINS-JONES WARREN, OH 44483

| S | hip Via | | F.C | О.В. | | Terms | | Salesper | son |
|-----------|--------------|-----------|-------------------------------|--------------------|-----------------|---------|--------------------|---------------|-------------------|
| Collect | | Chino, CA | | 1% | 1%30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | | SO# | Order | ed By | PO # | | | Resale # |
| 11-24-01 | 11-24- | 01 | | | | 0830542 | 0219 | | |
| Order | Shipped | Тах | | | Item Number | | | Unit Price | Extended Price |
| Quantity | Quantity | | | 1 | em Description | on | | 30.80 | 37,822.40 |
| 1,228 | 1,228 | | SPU27 | P' - P - 4 - C - 4 | To Has Door | | | 30.80 | 37,822.40 |
| | | | Kmart Baby's Stock # SPU27 | First Bath Set 4 | pc. I ollet Pre | eps | İ | | |
| | | | Kmart Code 3817 | 773-118 | | | | | |
| | | | UPC case code 0 | | | | | | |
| | Sh | ip 11 | 15/01 to Arrive 1 | | | | | | |
| | Н | b Gro | oup 440-779-2226 | | | | | | |
| | Ca | 11 48 | nrs. in Advance fo | or pickup | | | | | |
| SHIPPED | 11/17/01 HUE | GRC | UP | | | | | - | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 37,822.40 |

Amount due is based on 'Terms' above.

| | |
|---------------|-----------|
| Subtotal | 37,822.40 |
| Freight | 0.00 |
| | |
| | |
| Invoice Total | 37,822.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

INVOICE

| Invoice No. | 51222-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Corsicana Dist. Ctr. 2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| S | hip Via | | E. | O.B. | Terms | | Salesperson | | | |
|-----------|--------------|------|-------------------|------------------|------------------|----------|-------------|--------------------|-----------|--|
| | Collect | | Chir | io, CA | 19 | 630NET31 | WC | WODIKA DEVINE INC. | | |
| Ship Date | Order | Date | SO# | Order | ed By | PO # | Resale # | | | |
| 12-04-01 | 12-04- | | | | | 08303397 | | <u> </u> | | |
| Order | Shipped | Тах | | · | Item Number | | | Unit | Extended | |
| Quantity | Quantity | 1 | | Item Description | | | | Price | Price | |
| 988 | 988 | | SPU27 | | | | | 30.80 | 30,430.40 | |
| | | | | First Bath Set 4 | 4 pc. Toilet Pro | eps | | | | |
| | | 1 1 | Stock # SPU27 | | | | 1 | | : | |
| 1 | | 1 1 | Kmart Code 381 | | | | | | | |
| | | | UPC case code 0 | | | | | | | |
| | | | Froup 440-779-22 | | | | | | | |
| | | | B hrs. in Advance | | | | | | | |
| SHIPPED | 11/27/01 INT | | DAL TRL #18-16 | • | | | | | | |
| | | | | | | | 1 | | | |
| | | | | | | | , | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | - | ! | |
| | | | | | | | | | | |
| | | | | | | | ľ | | | |
| | | | | | ٠ | , | | | | |
| | | | | | | | | | • | |
| | | | | | | | | ! | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | <u> </u> | | <u> </u> | | | | <u>i.</u> | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 30,430.40 |
| | |

Amount due is based on 'Terms' above.

| Subtotal | 30,430.40 |
|---------------|-----------|
| Freight | 0.00 |
| | |
| Invoice Total | 30,430.40 |

Bill To:

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51223-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT SHAKOPEE DISTRIBUTION CENTER #8299 901 CANTERBURY ROAD SHAKOPEE, MN 55379

| Si | nip Via | | F. | O.B | | Terms | | Salesperson | | | |
|-----------|-----------------|----------|-------------------------------|----------------|-----------------|----------|-----|--------------------|-------------------|--|--|
| | _ | | Chino, CA | | 19 | %30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | Order I | Date | SO# | Order | ed By | | PO# | Resale# | | | |
| 12-04-01 | 12-04- | | 08299350177 | | | | | | | | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit Price | Extended Price | | |
| Quantity | Quantity | , | CDY 105 | 1 | tem Descripti | on | | 30.80 | 29,198.40 | | |
| 948 | 948 | | SPU27 | r: Dag. | 4 T. H. D. | | | 30.80 | 29,190.40 | | |
| | | | Kmart Baby's Stock # SPU27 | First Bath Set | 4 pc. Tollet Pr | eps | | · | | | |
| | | | Kmart Code 381 | 772.119 | | | | | | | |
| ! ! | | 1 1 | UPC case code 0 | | | | | | | | |
| Call 48 h | s. in Advance i | 1 1 | | 79710 00027 5 | | | | | | | |
| 1 | /15/01 to Arri | 1 1 | - | | | | | | | | |
| | p 440-779-222 | | | | | | | | | | |
| | | | #EMPU-285633 S | SL#18584 | | | | | · | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | - | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
|] [| | | | | | | | - | İ | | |
| l l | | | | | | | | | | | |
| | | | | | | | | · | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | [| | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | <u> </u> | L | | | | | I | | | |
| | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|-----------|
| Balance Due | 29,198.40 |

Amount due is based on 'Terms' above.

| Subtotal Freight | |
|---------------------|-----------|
| Invoice Total | 29,198.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 TPS

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51224-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| S | hip Via | | F.C | O.B. | | Terms | | Salesperson | | | |
|-----------|--------------|------|------------------------------------|----------------|-----------------|--------------|---|-----------------|--------------|--|--|
| C | Collect | | Chin | o, CA | 1' | %30NET31 | W | ODIKA DEV | INE INC. | | |
| Ship Date | Order I | late | SO # Ordered | | Ordered By PO# | | | Resale # | | | |
| 11-28-01 | 11-28- | 01 | | 08298422388 | | | | | , | | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit | Extended | | |
| Quantity | Quantity | H | | | tem Descript | on | | Price | Price | | |
| 1,204 | 1,204 | | SPU27 | | | | | 30.80 37,083.20 | | | |
| | | | Kmart Baby's | First Bath Set | 4 pc. Toilet Pr | eps | 1 | | | | |
| | | | Stock # SPU27 | | | | | | | | |
| | | | Kmart Code 3817 UPC case code 0 | | | | | - | | | |
| | | | 11/15/01 to Arriv | | | | | | • | | |
| | | | modal Sales 877- | | | | | | | | |
| | | | 48 hrs. in Advance | | | | | 1 | | | |
| | - | 1 | | | | | | | | | |
| SHIPPED | 11/21/01 INT | ERMO | DAL SALES | | | | | | | | |
| | | | | | | | - | | | | |
| | | | | | | | | İ | | | |
| | | 1 | | | | | | | | | |
| | | | | | | | | 1 | | | |
| | | | | | | | | - 1 | | | |
| | | | | | | | | | • | | |
| | | | | | | | | | | | |
| | | | | | | • | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| [] | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | <u>,, a</u> | | |
| | | | | | | | | | | | |

0.00

37,083.20

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| _ |
|---------------------------------------|
| • |
| Amount due is based on 'Terms' above. |

Total Paid

Balance Due

| Subtotal Freight | 37,083.20 0.00 |
|---------------------|-------------------|
| Invoice Total | 37,083.20 |

CONVENIENCE KITS INTERNATIONAL,LTD P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51355-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| Ship Via | | | F. | O.B. | | Terms | | Salesperson | | |
|----------------------|---------------|------|---------------|------------------|-----------------------------|-----------|--------|--------------------|-------------------|--|
| GILBERT EAST COLLECT | | | bridgewate | er newjersey | . 19 | 1%30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | | | | 0# | Resale # | | | | |
| 11-22-01 | | | | | | 08298 | 426267 | | | |
| Order | Shipped | Тах | | | Item Numbe tem Descripti | | | Unit Price | Extended Price | |
| Quantity | Quantity | | 440 | 1 | tem Descripti | OIL | | 21.30 | 319.50 | |
| 15 | 15 | N | 44P | D Tailet Dass | | | | 21.50 | 517.50 | |
| | | | UPC 079718000 | Bag Toilet Prep | | | | i | | |
| 67 | 67 | N | 157 | | | | | 15.30 | 1,025.10 | |
| 0/ | | 1 | | t Toilet Preps 6 | pk 79718001 | 57 | | 1 | · | |
| 17 | 17 | N | BTK23K | . Tonot Tropo o | p. 77710001 | | | 14.40 | 244.80 | |
| 1' | 1, | 1 | I | kit 7971800023 | 3 | | | | | |
| PLEASE | CALL GILBER | T EA | | 03 FOR PICK UP | | | 1 | ļ | | |
| | ARRIVE BY 1 | | | | | | İ | | | |
| SHIPPED | 11/15/01 GILE | ERT | EAST | | | | | | | |
| | | | | | | | | } | | |
| | | | | | | | | | | |
| | | 1 | | | | |] | | | |
| | | | | | | | | | | |
| | | l | | | | | | | | |
| | | | | | | | | | | |
| | | | | · | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | . | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,589.40 |

Amount due is based on 'Terms' above.

| Subtotal | 1,589.40 |
|---------------|----------|
| Freight | 0.00 |
| | • |
| | 1 500 40 |
| Invoice Total | 1,589.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51356-C Customer No. KMART

Ship To:

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation
Ocala Dist. Ctr.
655 So. West 52nd Ave.
Ocala, FL 34474

Telephone: 352-873-7377

| Ship Via | | F. | O.B. | | Terms | | Salesperson | | |
|----------------------|------------------------------|------------|--|--------------------|-----------------------|-------------|-------------|-----------------|----------|
| GILBERT EAST COLLECT | | bridgewate | er newjersey | 1% | 30NET31 | NET31 WODIK | | IKA DEVINE INC. | |
| Ship Date | Order I |)ate | SO # Ordered By PO # | | | | Resale # | | |
| 11-22-01 | 11-22- | 01 | | | | 082923951 | 154 | | |
| Order | Shipped | Тах | | | Item Number | | | Unit | Extended |
| Quantity | Quantity | | | <u> </u> | em Descriptio | <u>n</u> | | Price | Price |
| 1 | 1 | N | 63P | | | | | 20.10 | 20.10 |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pre | eps | | | | |
| 11 | 11 | N | DAP-80W | 05 | | | | 20.10 | 221.10 |
| '' | 11 | 1 | | DAP BAG UP | C#7971800080 |) | | | |
| 50 | 50 | N | 157 | Din Brider | C 1 7 1 1 0 0 0 0 0 0 | | | 15.30 | 765.00 |
| | | - 1 | | t Toilet Preps 6 j | pk 797180015 | 7 | | | |
| 50 | 50 | Y | 88P | • • | - | | | 14.70 | 735.00 |
| | | | 6 pc. Dental A | Assort. Toilet pre | | | | | |
| | | | UPC 079718000 | 88 | | | | | |
| 10 | 10 | | 101KMART | | | | | 104.40 | 1,044.00 |
| | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | |
| | | | | 03 FOR PICK UP | | | | | |
| | ARRIVE BY 1 11/15/01 GILE | | | | | | | | |
| SHIFFEL | 11/15/01 GILE | EKI | AST | | | | | · - | |
| | | 1 | | | | | 1 | | |
| | | | | | , es | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | 1 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| L | | J | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly | |
|----------|-----|--------|--|
| rioparou | ~, | ~, | |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,785.20 |

| Subtotal | 2,785.20 |
|---------------|----------|
| Freight | 0.00 |
| Invoice Total | 2,785.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51357-B |
|--------------|---------|
| Customer No. | KMART |

Bill To: Ship To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT DENVER DISTRIBUTION CENTER #8290 18875 BROMLEY LANE BRIGHTON, CO 80601

| Ship Via | | | F. | O.B. | | Terms | | Salespe | rson |
|----------------------|----------------------------|----------|--------------------------------|------------------------------|-----------------|--------|--------------------|----------|---------------|
| GILBERT EAST COLLECT | | | bridgewat | er newjersey | 1%30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | Ship Date Order Date | | SO # | Ordere | ed By | | ው # | Resale # | |
| 11-22-01 | 11-22- | 01 | | | | 08290 | 0354194 | | |
| Order | Shipped | Tax | | | Item Number | | | Unit | Extended |
| Quantity | Quantity | <u> </u> | | It | em Descriptio | n | | Price | Price |
| 13 | 13 | N | 63P | | | | | 20.10 | 261.30 |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pre 63 | eps | | | | |
| 16 | 16 | N | DAP-80W | | | | | 20.10 | 321.60 |
| | | | 6 pc. NYLON | DAP BAG UPO | C#7971800080 |) | | | |
| 16 | 16 | N | 157 | | | | | 15.30 | 244.80 |
| | | | | t Toilet Preps 6 p | pk 7971800157 | 7 | | | |
| 20 | 20 | N | BTK23K | | | | | 14.40 | 288.00 |
| | | | | kit 7971800023 | | | | 101.40 | 606.40 |
| 6 | 6 | N | | 101KMART | | | | 104.40 | 626.40 |
| | | L | | Preps (12-6pks)3 | 3 pc. Colgate D | en.Kit | | | |
| | CALL GILBER ARRIVE BY 1 | | | T @ 908-474-0303 FOR PICK UP | | | | | |
| 1 | 11/15/01 GILE | 1 | | | | | | | |
| Smirico | 11/15/01 GILL | | LASI | | | | | _ | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | : | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | , |
| | | 1 | | | | | | | |
| | | | | | | | | | |
| L | <u> </u> | Ц | L | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| D | D | Ch. | .11 |
|----------|-----|-----|-----|
| Prepared | HV: | Sne | HV |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,742.10 |

| Subtotal Freight | · · |
|---------------------|----------|
| Invoice Total | 1,742.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51358-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| S | hip Via | | F.O.B. Terms | | | Salesperson | | | |
|-----------|---------------|-------|---------------------------------|----------------------------------|--------------|--------------------|----|----------|----------|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey 1%30NET31 | | %30NET31 | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO # | Order | ed Ry | PO # | | Resale # | |
| 11-22-01 | 11-22- | 01 | | | | 08289406 | | <u> </u> | |
| Order | Shipped | Tax | | | Item Numbe | | | Unit | Extended |
| Quantity | Quantity | | | 1t | em Descripti | on | | Price | Price |
| 24 | 24 | | 157 | | . ========== | | | 15.30 | 367.20 |
| | | | | Toilet Preps 6 | pk 79718001: | 57 | | 14.40 | 144.00 |
| 10 | 10 | N | BTK23K | 1: 50510000 | | | | 14.40 | 144.00 |
| DIEACE | CALLOUDE | AT EA | | kit 7971800023 03 FOR PICK UP | 3 | | | | |
| | ARRIVE BY 1 | | | 03 FOR FICK OF | | | | | 1 |
| 1 | 11/15/01 GILI | | | | | | | | |
| 0 | |] | | | | | | | |
| | | | * * | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| i i | | | | | | | | | |
| | | | | | | | | | |
| | | | - | | | | | | |
| | | | | | | | | - 1 | |
| | | | | | | • | | | · |
| | | | | | | | | į | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | 1. | · | |
| | | | | | | | | 1 | |
| | | | | | | | | | |
| | | | | | | | . | | |
| | | | | | | ····· | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Rν· | Shelly |
|----------|--------------|--------|
| Licpatcu | ₽ γ ⋅ | CHICHY |

| Total Paid | 511.20 |
|-------------|--------|
| Balance Due | 0.00 |

| Subtotal | 511.20 |
|---------------|--------|
| Freight | 0.00 |
| Invoice Total | 511.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51359-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| S | hip | Via | | F.O.B. Terms | | Salesper | | | | |
|-------------------|-----|---------------------------|------|-----------------------------------|--|-------------|--------------------|-----------|---------------|-------------------|
| GILBERT I | EΑ | ST COLL | ECT | bridgewate | oridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | | Order D | late | SO# | Order | ed By | | PO# | Resale# | |
| 11-22-01 | | 11-22- | 01 | | | | 08 | 288356530 | | |
| Order Quantity | | Shipped Duantity | Тах | | 1 | Item Number | | | Unit Price | Extended Price |
| 6 | | 6 | N | 44P | | _ | | | 21.30 | 127.80 |
| | | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | • | | | | |
| 8 | | 8 | : 1 | 157 | | | | | 15.30 | 122.40 |
| | | | | Thermailk Kit | Toilet Preps 6 | pk 79718001 | 57 | | | |
| 8 | | 8 | Y | 88P | | | | | 14.70 | 117.60 |
| | | | | 6 pc. Dental A UPC 0797180008 | oc. Dental Assort. Toilet preps | | | | | |
| 2 | | 2 | N | 101KMART | | | | | 104.40 | 208.80 |
| | | | | ST @ 908-474-03 | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit T @ 908-474-0303 FOR PICK UP | | | | | |
| | | RIVE BY 11 /15/01 GILB | | | CT. | | | | | |
| SHIFFEL | 11 | /13/01 GILB | EKI | CAS1 | .51 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 576.60 |
| | |

| Amount | due | is | based | on | 'Terms' | above. |
|--------------|-----|----|-------|----|----------|--------|
| 7 11110 4111 | uuv | | 04004 | | 1 011110 | |

| Subtotal | 576.60 |
|---------------|--------|
| Freight | 0.00 |
| | |
| | |
| Invoice Total | 576.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51360-B |
|--------------|---------|
| Customer No. | KMART |

| 70.111.777 | |
|------------|--|
| | |
| Rill To: | |
| | |
| | |
| | |
| | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To: Kmart Corporation

Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 Contact: Traffic Dept.

| S | hip Via | | F. | O.B. | | Terms | | Salesperson | | |
|-----------|----------------|-------|-----------------------------------|----------------------------------|---------------|----------|-----------|--------------------|--------|-----------|
| GILBERT E | RT EAST COLLEC | | bridgewater newjersey | | 1%30NET31 | | | WODIKA DEVINE INC. | | 'INE INC. |
| Ship Date | Order I |)ate_ | SO # Ordered By PO # | | | Resale # | | | | |
| 11-22-01 | 11-22- | 01 | | | | 08 | 287405070 | | | |
| Order | Shipped | Тах | | | em Number | | | | nit | Extended |
| Quantity | Quantity | 1 41 | | Iten | n Descriptio | 1 | | P | rice | Price |
| 8 | 8 | N | 68P | | | | | | 19.80 | 158.40 |
| | | | 6 pc. Citre Sh UPC 0797180000 | ine Bag Toilet Pre 58 | eps | | | | | |
| 3 | 3 | N | 44P | | | | | | 21.30 | 63.90 |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep | • | | | | | |
| 25 | 25 | N | 63P | | | | | ļ | 20.10 | 502.50 |
| | | | | ne Kit Toilet Prep 63 | os | | | | | |
| 20 | 20 | N | DAP-80W | | | | | | 20.10 | 402.00 |
| | | | 6 pc. NYLON | pc. NYLON DAP BAG UPC#7971800080 | | | | | 1 | |
| 6 | 6 | N | 101KMART | | | | | | 104.40 | 626.40 |
| | | | | Preps (12-6pks)3 p | pc. Colgate D | en.Kit | | | | |
| 1 1 | | | - | 03 FOR PICK UP | | | | | | |
| 1 1 | ARRIVE BY I | | | | | | | | | |
| SHIPPED | 11/15/01 GILE | ERT | EAST | | | | | | | • |
| | | | | | | | | | | |
| | | | | | | | | } | | |
| | | | | | | | | İ | | |
| | | | | | | | | | * | • |
| | | | | | | | | | | |
| | | | | | | | | ļ | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,753.20 |

| | | | • | | | |
|--------|-----|----|-------|----|---------|--------|
| Amount | due | is | based | on | 'Terms' | above. |

| Subtotal | 1,753.20 |
|---------------|----------|
| Freight | - |
| | |
| Invoice Total | 1,753.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51362-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT CANTON DISTRIBUTION CENTER #8274 8249 HAGGERTY ROAD, NORTH CANTON, MI 48187

| S | hin Via | | F. | О.В. | | Terms | | Salesper | son | |
|-----------|---------------|------|--------------------|----------------------------------|----------------------|------------|----------|--------------------|----------|--|
| GILBERT I | EAST COLL | ECT | bridgewat | er newjersey | 19 | %30NET31 | wo | WODIKA DEVINE INC. | | |
| Ship Date | Order I |)ate | SO# Ordered By PO# | | | | | Resale # | | |
| 11-22-01 | 11-22- | 01 | | | | 0827435 | | <u> </u> | | |
| Order | Shipped | Тах | | | Item Number | | | Jnit | Extended | |
| Quantity | Quantity | | | <u>It</u> | <u>tem Descripti</u> | <u>on</u> | <u> </u> | Price Price | | |
| 6 | 6 | 1 1 | 44P | | | | | 21.30 | 127.80 | |
| | | | | Bag Toilet Prep |) | | | | | |
| | • • | | UPC 079718000 | 14 | | | | 15.30 | 306.00 | |
| 20 | 20 | N | 157 | | 1. 7071 9001 | 5 7 | | 15.50 | 300.00 | |
| ,, | 10 | ,, | | Toilet Preps 6 | рк /9/18001: | 01 | | 14.40 | 144.00 | |
| 10 | 10 | N | BTK23K | 1-:+ 707190002 | 2 | | | 14.40 | 144.00 | |
| DIEACE | CALL CH DED | TEA | | kit 7971800023 03 FOR PICK UP | 3 | | | ŀ | | |
| | ARRIVE BY 1 | | | os i ok i jek oi | | | | | | |
| | 11/15/01 GILE | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | İ | | |
| | | | | | | | | | | |
| | | | | | | | : | - 1 | | |
| | | | | | | | | | | |
| | | | | | | • | 1 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | 1 | | | |
| | | | | | | | ĺ | | | |
| | | | | | | • | | | | |
| | | | | | | | | | | |
| | h | | | | | | | | | |

Print Date 01-23-02
Print Time Page # 1

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 577.80 |

Amount due is based on 'Terms' above.

| Subtotal | 577.80 |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 577.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

nvoice No. 51364-R

| Invoice No. | 51364-B |
|--------------|---------|
| Customer No. | KMART |

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| S | hij | p Via | ia F.O.B. Terms Salesperson | | rson | | | | | |
|------------|-----|-------------|-----------------------------|-----------------------------------|------------------------|---------------|----------|-----|-------------------|----------|
| GILBERT I | EΑ | ST COLL | ECT | bridgewate | er newjersey | 1%30NET31 | | wo | WODIKA DEVINE INC | |
| Ship Date | | Order I | late | SO# | Order | ed By | PO # | | | Resale # |
| 11-22-01 | | 11-22- | 01 | | | | 08272383 | 498 | <u> </u> | |
| Order | | Shipped | Тах | | ···· | Item Numbe | | | Unit | Extended |
| . Quantity | _(| Quantity | | | I | em Descripti | on | | Price | Price |
| 7 | | 7 | | 68P | | | | | 19.80 | 138.60 |
| · | | | | 6 pc. Citre Shi UPC 0797180006 | ine Bag Toilet I 8 | Preps | | | | · • |
| 20 | | 20 | N | 44P | | | | ŀ | 21.30 | 426.00 |
| | | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | | | İ | | |
| 20 | | 20 | N | 63P | | | | l | 21.30 | 426.00 |
| | | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pr 53 | eps | | | | |
| 25 | | 25 | N | DAP-80W | | | | | 20.10 | 502.50 |
| | | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | ŀ | | İ |
| 34 | | 34 | N | | | | | | 15.30 | 520.20 |
| | | | | | Toilet Preps 6 | pk 797180015 | 57 | | | , |
| 25 | | 25 | i i | BTK23K | | | | 1 | 14.40 | 360.00 |
| | | | | • | kit 7971800023 | 3 | | İ | - | |
| 7 | | 7 | : I | 101KMART | | | | | 104.40 | 730.80 |
| | | | | | Preps (12-6pks) | 3 pc. Colgate | Den.Kit | 1 | | |
| | | | | - | 03 FOR PICK UP | | | | | |
| 1 1 | | RIVE BY 1 | I I | | | | | | | |
| SHIPPEL | 11 | /15/01 GILE | EKI | EASI | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Bv: | Shel | lv |
|----------|-----|------|----|
|----------|-----|------|----|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 3,104.10 |

| Subtotal | 3,104.10 |
|---------------|----------|
| Freight | 0.00 |
| | |
| <u> </u> | |
| Invoice Total | 3,104.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51427-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

KMART Corporation BILLERICA DIST. CTR. 90 SALEM ROAD NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| Ship Via | | hip Via | | F.O.B. | | Terms | | Salesperson | | son |
|-------------------|------------------------------|---------|-------------|----------------|------------------------------|-------------|--------------------------|---------------|----------|-------------------|
| GILBERT I | EAST COLL | ECT | bridgewate | er newjersey | 19 | 630NET31 | NET31 WODIKA DEVINE INC. | | INE INC. | |
| Ship Date | Order I |)ate_ | SO# | Order | ed By | PO# | | | Resale# | |
| 11-28-01 | 11-28- | 01 | | | | 082 | 70307377 | <u> </u> | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number tem Descripti | | | Unit Price | | Extended Price |
| 17 | 17 | N | DAP-80W | | | | | 2 | 20.10 | 341.70 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | | |
| 15 | 15 | N | | | | | | | 15.30 | 229.50 |
| | | | | Toilet Preps 6 | pk 797180015 | 57 | | | | |
| | | | - | 03 FOR PICK UP | | | | | | |
| | ARRIVE BY 1 11/21/01 GILE | | | | | | | | | |
| SHIFFEL | 11/21/01 GILE | | SASI | | , | | İ | | | |
| | | | | | | | | | . | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | • | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | - | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | ., | | <u>l</u> | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | R۷۰ | Shelly |
|----------|-----|--------|
| LICHAICU | DV. | SHOHA |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 571.20 |

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 571.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51428-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| Ship Via F.O.B. | | | Terms | | Salesper | son | | | |
|---------------------------|---------------|------|--|--|---------------|----------|-----|--------------------|-------------------|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey | | 1% | 630NET31 | wo | WODIKA DEVINE INC. | |
| Ship Date | Order I |)ate | SO # | | | | | | Resale # |
| 11-28-01 | 11-28- | 01 | , | | | 08272386 | 773 | | |
| Order | Shipped | Тах | | - | Item Number | | | Unit Price | Extended Price |
| Quantity | Quantity | | | - 11 | tem Descripti | on | | | |
| 17 | 17 | 1 1 | 44P | | | | | 21.30 | 362.10 |
| | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | • | | | | • |
| 10 | 10 | N | 63P | | | | | 20.10 | 201.00 |
| | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pr | eps | | | | |
| 14 | 14 | 1 1 | DAP-80W | - | | | | 20.10 | 281.40 |
| 1 | • | 1 1 | | DAP BAG UP | C#797180008 | 30 | | | |
| 59 | 59 | | 157 | | | | | 15.30 | 902.70 |
| | | | | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | |
| 8 | 8 | | BTK23K | | | | | 115.20 | |
| | | | 6 pack baby's | pack baby's kit 7971800023 | | | | | |
| 3 | 3 | | 101KMART | · · · · · · · · · · · · · · · · · · · | | | | 313.20 | |
| | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | |
| PLEASE | CALL GILBER | T EA | ST @ 908-474-0303 FOR PICK UP | | | | | | |
| SHIP TO ARRIVE BY 12/4/01 | | | | | | | | | |
| SHIPPEL | 11/21/01 GILI | ERT | EAST | | | | | | |
| | | 1 1 | | | | | | | |
| 1. | | | | | | | į | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | i i | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,175.60 |

Amount due is based on 'Terms' above.

| Subtotal Freight | - |
|---------------------|----------|
| Invoice Total | 2,175.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51429-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
LAWRENCE DISTRIBUTION CENTER #8273

2400 KRESGE ROAD LAWRENCE, KS 66044

| S | hip Via | | F. | O.B. | | Terms | | Salespei | son |
|-----------|-------------|----------|---------------------------------|-----------------------|--------------|-----------|----------|--------------------|-------------|
| | DERAL | | bridgewater newjersey | | 1% | 1%30NET31 | | WODIKA DEVINE INC. | |
| Ship Date | | | SO# | Ordered | d By | | PO# | | Resale # |
| 11-28-01 | 11-28- | 01 | | | | | 73670819 | | |
| Order | Shipped | Тах | | Ii | tem Number | | | Unit | Extended |
| Quantity | Quantity | | | lte | m Descriptio | n . | | Price | Price |
| 6 | 6 | | DAP-80W | | | | | 20.10 | 120.60 |
| CALLE | DEA EUD BIG | ri iip d | 6 pc. NYLON @ 800-762-3744 E | I DAP BAG UPC | #/9/180008C | , | | | |
| | ARRIVE BY 1 | | | 2/1 2033 | | | | İ | |
| | | | | 5174, 518/1, 5198, 52 | 204 & 5211. | | 1 | | |
| | | | | | | | | | |
| * | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | • | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | İ | - | |
| | | | | | | | 1 | | |
| | | | | | ų. | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | ĺ | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | . } | | |
| | | | | | | | | | |
| | <u> </u> | L | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared By: S |
|----------------|
|----------------|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 120.60 |

| Subtotal | 120.60 |
|---------------|--------|
| Freight | 0.00 |
| _ | |
| | |
| Invoice Total | 120.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

800-247-0200

Invoice No. 51430-B Customer No. KMART

INVOICE

| | | _ |
|----------|------|---|
| Bill To: | | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

Ship To:

DC INVOICING DEPT CANTON DISTRIBUTION CENTER #8274 8249 HAGGERTY ROAD, NORTH CANTON, MI 48187

| Ship Via | | F. | F.O.B. Terms | | | | Salespe | | | |
|-----------|--------------|---------|---|---|-----------------|-------------------|---------------------|--------------------|--------|--|
| | DERAL | | bridgewat | er newjersey 1% | | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | Order I | | SO# | Ordered By | | PO # | | Resale # | | |
| 11-28-01 | 11-28- | 01 | 08274355398 | | | 74355398 | | | | |
| Order | Shipped | Тах | | | tem Number | | | Unit Extende | | |
| Quantity | Quantity | - | • | <u> Ite</u> | m Description | on | · . | Price Price | | |
| 17 | 17 | | 157 | | 1 505100015 | = | | 15.30 | 260.10 | |
| | SEV POD DIO | | | t Toilet Preps 6 pl | k 79/180015 | 1 | | 3 | | |
| | RRIVE BY 1 | | 0 800-762-3744 E | EX 1 2053 | | | | | | |
| SHIPPED | 11/21/01 FED | EX 06 | ւ 2353010034993 | 5006, 5013, 5020, 50 | 37, 5044, 5051, | 5068, 5075, 5082, | 5099, 5105, 5112, 5 | 129, 5136, 5143 & | 5150. | |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | , | . , . | | | | |
| | | | · | | | | | | | |
| | | | | | • | | | | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | - 1 | | |
| | | | | | | | Ì | | | |
| | | | | | | | | | | |
| | | ĺ | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | • | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | - | | | | | | | | |
| | | <u></u> | <u> </u> | | | | | | | |

Print Date 01-23-02
Print Time
Page # 1

Prepared By: Shelly

Total Paid 0.00

Balance Due 260.10

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 260.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51431-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| S | hip Via | F.O.B. Terms Salesperson | | | | | | | |
|-----------|---------------|--------------------------|---------------------------------|-------------------|--------------|-----------|----------|--------------------|----------|
| GILBERT F | EAST COLL | ECT | bridgewat | er newjersey | 1%30NET31 | | WC | WODIKA DEVINE INC. | |
| Ship Date | Order I |)ate | SO # Ordered By PO # | | | | Resale # | | |
| 11-28-01 | 11-28- | 01 | | | | 0827545 | 59951 | <u> </u> | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit | Extended |
| Quantity | Quantity | 1 4 4 | | I1 | tem Descript | <u>on</u> | | rice | Price |
| 8 | 8 | N | 68P | | | | | 19.80 | 158.40 |
| 1 . } | | | _ | ine Bag Toilet I | Preps | | | | |
| . 1 | | | UPC 079718000 | 68 | | | | 21.20 | 255.60 |
| 12 | 12 | | 44P | | | | | 21.30 | 255.60 |
| | | | | Bag Toilet Prep | • | | | | |
| | | | UPC 079718000 | 44 | | | | 20.10 | 160.80 |
| 8 | 8 | | 63P | TX '- FD '13 - FD | | | | 20.10 | 100.60 |
| 1 | | | 6 pc. 1 resemr UPC 079718000 | ne Kit Toilet Pr | eps | | | | |
| 20 | 20 | \ \ \ \ | DAP-80W | 03 | | | | 20.10 | 402.00 |
| 20 | 20 | 14 | | I DAP BAG UP | C#70718000 | RN | | 20.10 | 102.00 |
| 17 | 17 | N | 157 | DAI DAG OI | C#19118000 | 50 | | 15.30 | 260.10 |
| 1' | 17 | ' | 1 | t Toilet Preps 6 | nk 79718001 | 57 | | | 233123 |
| 20 | 20 | $ \mathbf{v} $ | 88P | t Tonet Treps o | pk ///10001 | <i>.</i> | | 14.70 | 294.00 |
| 20 | 20 | * | | Assort. Toilet pr | ens | | | - | |
| | | | UPC 079718000 | - | ·P· | | | | |
| 10 | 10 | N | BTK23K | | | | | 14.40 | 144.00 |
| | | | 6 pack baby's | kit 7971800023 | 3 | • | | | |
| PLEASE | CALL GILBER | T EA | | 03 FOR PICK UP | | | | | |
| SHIP TO | ARRIVE BY 1 | /27/0 | 1 | | | | | | |
| SHIPPED | 11/21/01 GILE | ERT | EASAT | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Ll | | | | | | | - L | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,674.90 |

| Amount due | is | based | on | 'Terms' | above. |
|------------|----|-------|----|---------|--------|
|------------|----|-------|----|---------|--------|

| Subtotal Freight | • |
|---------------------|----------|
| , | |
| Invoice Total | 1,674.90 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51432-B |
|--------------|---------|
| Customer No. | KMART |

| TO SEE OF | 1 |
|-----------|------|
| Rill To | 1 |
| | |
| | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 **Contact:** Traffic Dept.

| S | hip Via | | F. | O.B. | | Terms | Salesperson | | | |
|-----------|---------------|---------------|----------------|--|--------------|----------|-------------|--------------------|----------|--|
| GILBERT I | EAST COLL | ECT | bridgewate | er newjersey | 1 | %30NET31 | wo | WODIKA DEVINE INC. | | |
| Ship Date | Order I | ate | SO # | Order | ed By | PO | | Resale# | | |
| 11-28-01 | 11-28- | 01 | | , | | 0828740 | 8434 | <u> </u> | | |
| Order | Shipped | Тах | ··· | | Item Number | | | Unit | Extended | |
| Quantity | Quantity | | | I1 | tem Descript | ion | | rice | Price | |
| 8 | . 8 | 1 1 | 68P | | _ | | | 19.80 | 158.40 | |
| | | | | ine Bag Toilet I | Preps | | | | | |
| ,, | 12 | _{N7} | UPC 079718000 | 58 | | | | 21.30 | 276.90 | |
| 13 | 13 | 14 | 44P | Bag Toilet Prep | | | | 21.50 | 270.70 | |
| | | | UPC 079718000 | - | • | • | | | | |
| 10 | 10 | N | 63P | | | | | 20.10 | 201.00 | |
| " | | | t | ne Kit Toilet Pr | eps | | | | | |
| | | | UPC 079718000 | | • | | | | | |
| 15 | 15 | N | DAP-80W | • | | | | 20.10 | 301.50 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#79718000 | 080 | | | , | |
| 12 | 12 | N | 157 | | | | | 15.30 | 183.60 | |
| | | | | Toilet Preps 6 | pk 79718001 | 157 | | 14.70 | 72.50 | |
| 5 | 5 | Y | 88P | | | | | 14.70 | 73.50 | |
| | | | 6 pc. Dental A | Assort. Toilet pr | eps | | | | | |
| 1 | 1 | N | BTK23K | 00 | | | | 14.40 | 14.40 | |
| 1 | 1 | 1 | 1 | kit 797180002 | 3 | | | | | |
| 5 | 5 | N | 101KMART | | - | | | 104.40 | 522.00 | |
| | | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | |
| PLEASE | CALL GILBER | T EA | | 03 FOR PICK UP | | | | | | |
| | ARRIVE BY 1 | | | | | | | | | |
| SHIPPED | 11/21/01 GILE | ERT | EAST | | | | | | | |
| | | | | | | | ĺ | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,731.30 |

| | 0.34.4.3 | 1 721 20 |
|---|---------------|----------|
| * | Subtotal | 1,731.30 |
| ŀ | Freight | 0.00 |
| Ì | | |
| | | |
| | Invoice Total | 1,731.30 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51433-B |
|--------------|---------|
| Customer No. | KMART |

| Bill To: | |
|----------|------|
| | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| S | hip Via | | E. | O.B. | | Terms | Salesperson | | |
|-----------|---------------|-------|-----------------------|-------------------|------------------|------------------------------|-------------------|--------------------|-------------------|
| FEDERAL | | | bridgewater newjersey | | ey 1%30NET31 | | wc | WODIKA DEVINE INC. | |
| Ship Date | Order I |)ate | SO # | Order | ed By | PO # | | Resale # | |
| 11-19-01 | 11-19- | 01 | | | | 08289409 | | | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit Price | Extended Price |
| Quantity | Quantity | | <u> </u> | | tem Descript | ion | | 20.10 | 40.20 |
| 2 | 2 | | 63P | was an est and | | | 1 | 20.10 | 40.20 |
| | | i | - | ne Kit Toilet Pr | reps | | | | |
| | | | UPC 079718000 | 63 | | | | 15.30 | 229.50 |
| 15 | 15 | N | 157 | 4 T. H.4 D | -1- 70719001 | 57 | | 15.50 | 22,000 |
| CALLET | DEV FOR DIC | LUD |) 800-762-3744 I | t Toilet Preps 6 | pk /9/16001 | J1 . | | | |
| | ARRIVE BY 1 | | | EXT 2000 | | | | | |
| SHIPPET | 11/21/01 FFD | EX 06 | 2353010034825 | 4832, 4849, 4856, | 4863, 4870, 4887 | 7, 4894, 4900, 4917, 4924, 4 | 1931, 4948, 4955, | 4962, 4979 4 | 986. |
| Similar | 11/21/01 1 00 | 100 | | | , | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | • |
| | | | ٠ | | | | | | |
| 1 | 1 | | | | | | j | | |
| 1 | | | | | | | 1 | - | |
| | | l | | | | | | | |
| | | | | | | , | | | |
| | | | | | | • | | | |
| | | | 1 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | ł | | 1 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | • | | |
| | | Ь | | | | | | | L., |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Bv: | Shelly |
|----------|-----|--------|

| Balance Due | 269.70 |
|-------------|--------|
| Total Paid | 0.00 |

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 269.70 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51434-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
DENVER DISTRIBUTION CENTER #8290
18875 BROMLEY LANE
BRIGHTON, CO 80601

| S | hip Via | | F. | O.B. | | Terms | | Salesper | son |
|-----------|-----------------------------|-----|---------------|------------------------------|--------------|-----------|-----------|--------------------|-------------------|
| | EAST COLLECT | | bridgewate | water newjersey | | 1%30NET31 | | WODIKA DEVINE INC. | |
| Ship Date | | | SO # | Ordere | d Ry | | PO# | Resale # | |
| 11-28-01 | 11-28- | 01 | | | | 1 | 290357422 | | |
| Order | Shipped | Tax | | | tem Numbe | | | Unit | Extended Price |
| Quantity | Quantity | | <u> </u> | lte | em Descripti | on | | Price | |
| 16 | 16 | | 44P | | | | | 21.30 | 340.80 |
| | | | OPC 079718000 | Bag Toilet Prep | | | | .+ | |
| 12 | 12 | N | 63P | ** | | | | 20.10 | 241.20 |
| 12 | 12 | | i | ne Kit Toilet Pre | ns. | | | 20110 | |
| | | | UPC 079718000 | | r- | | İ | | |
| 20 | 20 | N | 157 | | | | | 15.30 | 306.00 |
| | | | Thermailk Ki | t Toilet Preps 6 p | ok 79718001: | 57 | | 1 | |
| 10 | 10 | N | BTK23K | | | | | 14.40 | 144.00 |
| | | | | 5 pack baby's kit 7971800023 | | | | | |
| 3 | 3 | N | 101KMART | | | | | | 313.20 |
| | | | | Preps (12-6pks)3 | pc. Colgate | Den.Kit | | | |
| 1 1 | CALL GILBER ARRIVE BY 1: | 4 | li . | 03 FOR PICK UP | | | | | |
| 1 1 | 11/21/01 GILE | | | | | | • | - | |
| Simila | · II/ZI/OI GILL | | LAGI | | | | | | |
| | | | | | | 4 | | | |
| | | | | | | . | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | • |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

0.00

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Balance Due | 1,345.20 |
|------------------|-----------------------|
| • | |
| Amount due is ha | sed on 'Terms' above. |

Total Paid

| Subtotal Freight | · · |
|---------------------|----------|
| Invoice Total | 1,345.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51435-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation
Ocala Dist. Ctr.
655 So. West 52nd Ave.
Ocala, FL 34474

Telephone: 352-873-7377

| S | Ship Via F.O.B. Terms | | | Salesperson | | | | | | |
|-------------------|-----------------------|------|--|---|------------------------------|--------------------|-----|--------------|-------------------|--|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey 1%30NET31 | | wo | WODIKA DEVINE INC. | | | | |
| Ship Date | Order I |)ate | SO # | Ordere | d Ry | PO # | | Resale # | | |
| 11-28-01 | 11-28- | 01 | | | | 08292398 | 598 | | | |
| Order Quantity | Shipped Quantity | Тах | | | tem Number em Description | | | Jnit rice | Extended Price | |
| 2 | 2 | N | 44P | | | | | 21.30 | 42.60 | |
| | | | 6 pc. Finesse UPC 079718000 | Bag Toilet Prep | | | | | | |
| 9 | 9 | N | 63P | | | | | 20.10 | 180.90 | |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pre | ps | | | | | |
| 34 | 34 | N | DAP-80W | | | | | 20.10 | 683.40 | |
| | | | 6 pc. NYLON | DAP BAG UPO | C#7971800080 | | | | | |
| 25 | 25 | N | 157 | | | | | 15.30 | 382.50 | |
| | | | Thermailk Ki | hermailk Kit Toilet Preps 6 pk 7971800157 | | | | | | |
| 17 | 17 | Y | 88P | | | | | 14.70 | 249.90 | |
| | | | • | pc. Dental Assort. Toilet preps UPC 07971800088 | | | | | | |
| 6 | 6 | N | 101KMART | | | | | 104.40 | 626.40 | |
| | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | | |
| I I | | | ST @ 908-474-0303 FOR PICK UP | | | | | | | |
| I I | ARRIVE BY I | 1 1 | | | ٠ | | İ | | | |
| SHIPPED | 11/21/01 GILE | ERT | EAST | | | | | · | | |
| | | 1 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | l | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| P | repa | ared | By: | She | lly |
|---|------|------|-----|-----|-----|
| | | | | | |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,165.70 |

| Subtotal Freight | · . |
|---------------------|----------|
| Invoice Total | 2,165.70 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51436-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| S | hi | p Via | | F.O.B. Terms | | F.O.B. Terms Salesper | | rson | | |
|-----------|----|--------------|------|-----------------------------------|------------------|-----------------------|-----------|------|--------------------|-------------------|
| GILBERT I | EΑ | ST COLL | ECT | bridgewater newjersey | | 19 | 1%30NET31 | | WODIKA DEVINE INC. | |
| Ship Date | | Order I | | SO# | Order | ed Ry | PO # | | | Resale # |
| 11-28-01 | | 11-28- | 01 | | | | 08298429 | | | |
| Order | | Shipped | Тах | | | Item Number | | | Init | Extended Price |
| Quantity | _ | Quantity | | | 1t | em Descripti | on | P | rice | |
| 11 | | 11 | | 44P | m m 15 . m | | | | 21.30 | 234.30 |
| | | | | 6 pc. Finesse J UPC 0797180004 | Bag Toilet Prep | | | | | · |
| | | 6 | NT | DAP-80W | 44 | | | | 20.10 | 120.60 |
| 6 | | 0 | | | DAP BAG UP | ८#7 07180008 | 0 | | 20.10 | 120.00 |
| 20 | | 20 | | 157 | DAI DAG OI | C#191160006 | V | | 15.30 | 306.00 |
| 20 | | 20 | * | | t Toilet Preps 6 | nk 797180015 | 57 | | | |
| 11 | | 11 | N | BTK23K | . ronor rrops o | P.C (2) | | | 14.40 | 158.40 |
| | | | | 6 pack baby's kit 7971800023 | | | | | | |
| PLEASE | ÇA | LL GILBER | T EA | ST @ 908-474-03 | 03 FOR PICK UP | | | | | |
| 1 1 | | RRIVE BY 1 | | • | | | | | | |
| SHIPPED | 11 | 1/21/01 GILE | ERT. | EAST | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | , | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 819.30 |

Amount due is based on 'Terms' above.

| Subtotal | 819.30 |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 819.30 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51437-B Customer No. KMART

INVOICE

| Bill To: | |
|----------|--|

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

DC INVOICING DEPT SHAKOPEE DISTRIBUTION CENTER #8299 901 CANTERBURY ROAD SHAKOPEE, MN 55379

| CI | nip Via | | F.C | ъ | Terms | | | Salespers | on. | |
|-------------------|---------------------|------|--|--------------------|-------------|-------------|--------------------|-------------|-------------------|--|
| | DERAL | | 1 | newjersey | 1%30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | |)oto | SO # | Ordered By | 17050112151 | PO # | | Resale # | | |
| 11-28-01 | 11-28- | | 1 | | | 08299357023 | | | | |
| Order Quantity | Shipped Quantity | Тах | • | Item N Item Des | | | | nit rice | Extended Price | |
| 5 | 5 | | 44P 6 pc. Finesse B UPC 0797180004 | ag Toilet Prep | Cription | | | 21.30 | . 106.50 | |
| 10 | 10 | | BTK23K 6 pack baby's l 9 800-762-3744 EX | cit 7971800023 | | | | 14.40 | 144.00 | |
| | ARRIVE BY 1 | , , | 7 | (1 2033 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | - | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 250.50 |

| Subtotal | 250.50 |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 250.50 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51438-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Corsicana Dist. Ctr. 2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| GILBERT EAST COLLECT | S | hip Via | | F. | O.B. | T | erms | | Salespe | rson |
|--|-----------|---------------|-------|---------------------------------|---------------------|----------------|---------|----------|-----------|----------|
| 11-28-01 11-28-01 08303404923 | GILBERT E | EAST COLL | ECT | bridgewater newjersey 1%30NET31 | | | W | ODIKA DE | VINE INC. | |
| Order Quantity Tax | Ship Date | Order I |)ate_ | SO # | Ordered | l Ry | | | | Resale # |
| Normality Norm | 11-28-01 | 11-28- | 01 | | | | 0830340 | 4923 | | |
| 17 | | | Тах | | | | | | | |
| 6 pc. Finesse Bag Toilet Prep UPC 07971800044 10 10 N 63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063 15 15 N DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080 20 20 N 157 Thermailk Kit Toilet Preps 6 pk 7971800157 10 10 N BTK23K 6 pack baby's kit 7971800023 3 3 N 101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1 /30/01 | | | - | | Iter | m Description | | | | |
| 10 10 N 63P 20.10 201.00 15 DAP-80W 20.10 301.50 6 pc. NYLON DAP BAG UPC#7971800080 20 20 N 157 15.30 306.00 Thermailk Kit Toilet Preps 6 pk 7971800157 10 10 N BTK23K 14.40 144.00 3 3 N 101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1 /30/q1 | 17 | 17 | : 1 | | | | | · | 21.30 | 362.10 |
| 6 pc. Tresemme Kit Toilet Preps UPC 07971800063 DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080 20 20 N 157 Thermailk Kit Toilet Preps 6 pk 7971800157 BTK23K 6 pack baby's kit 7971800023 3 N 101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1 /30/01 | | | | | | •. | | | | |
| 15 | 10 | 10 | N | 63P | | • | | | 20.10 | 201.00 |
| 6 pc. NYLON DAP BAG UPC#7971800080 10 10 N BTK23K 6 pack baby's kit 7971800023 3 3 N 101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY I /30/01 6 pc. NYLON DAP BAG UPC#7971800080 15.30 306.00 14.40 144.00 313.20 | | | | | | os | | | | |
| 20 | 15 | 15 | N | DAP-80W | | | | | 20.10 | 301.50 |
| Thermailk Kit Toilet Preps 6 pk 7971800157 10 10 N BTK23K 6 pack baby's kit 7971800023 3 N 101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY I /30/01 | | | | 6 pc. NYLON | DAP BAG UPC | #7971800080 | | | | |
| 10 10 N BTK23K 14.40 144.00 6 pack baby's kit 7971800023 101KMART 104.40 313.20 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY I /30/01 | 20 | 20 | N | 157 | | | | | 15.30 | 306.00 |
| 6 pack baby's kit 7971800023 3 | | | | Thermailk Ki | t Toilet Preps 6 pl | k 7971800157 | | | | · |
| 3 3 N 101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1 /30/01 | 10 | 10 | N | BTK23K | | | | | 14.40 | 144.00 |
| 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1 /30/01 | | | | | kit 7971800023 | | | | | |
| PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1 /30/01 | 3 | 3 | N | 101KMART | • | | | | 104.40 | 313.20 |
| SHIP TO ARRIVE BY I /30/0 | | | | | | pc. Colgate De | n.Kit | | | |
| | | | | | 03 FOR PICK UP | | | | - | |
| SHIPPED 11/21/01 GILBERT EAST | | | 1 1 | t e | | | | | | |
| | SHIPPED | 11/21/01 GILE | ERT | EAST | | | | | | |
| | | | | | | | | | | |
| |] | | | | | | | l | | |
| | | | | | | | | ŀ | | |
| | | | | | | | | ļ | | |
| | | | | | | | | 1 | | |
| | | | | | | | | ŀ | | |
| | | | | | | | | | | |
| | | | | | | | | | | <u> </u> |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page# | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,627.80 |

| Amount due is based on 'Terms' above | Amount | due | is | based | on | 'Terms' | above. |
|--------------------------------------|--------|-----|----|-------|----|---------|--------|
|--------------------------------------|--------|-----|----|-------|----|---------|--------|

| - | Subtotal Freight | 1,627.80 0.00 | |
|---|---------------------|------------------|--|
| | Invoice Total | 1,627.80 | |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51439-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
WARREN DISTRIBUTION CENTER #8305
541 S. PERKINS-JONES
WARREN, OH 44483

| Ship Via F.O.B. Terms | | Terms | | Salespe | | | | | |
|-----------------------|---------------|----------|------------------|---------------------------------|----------------------|------------------------|-----------------|--------------------|-------------------|
| | DERAL | | bridgewate | bridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | Order I | ate | SO# | Order | ed Ry | | 0.# | Resale # | |
| 11-28-01 | 11-28- | 01 | | | | 08305 | 427428 | | |
| Order | Shipped | Tax | | | Item Numbe | | | Unit Price | Extended Price |
| Quantity | Quantity | | | 11 | <u>tem Descripti</u> | on | | | |
| 3 | 3 | N | 44P | | | | | 21.30 | 63.90 |
| | | | | Bag Toilet Prep | | | | | |
| | _ | | UPC 0797180004 | 14 | | | Į. | 15.30 | 30.60 |
| 2 | 2 | N | 157 | To Has Doon of | -1- 70719001 | £7 | | 15.50 | 50.00 |
| | 10 | ,, | | Toilet Preps 6 | рк /9/18001. |) <i>(</i> | | 14.40 | 144.00 |
| - 10 | 10 | | BTK23K | kit 7971800023 | 2 | | | 14.40 | 171.00 |
| 1 | 1 | | 101KMART | KIL /9/1600023 | 9 | | | 104.40 | 104.40 |
| 1 | | 1 | | Preps (12-6pks) | 3 pc. Colgate | Den Kit | | | |
| CALL FE | DEX FOR PIC | KUP (| @ 800-762-3744 E | | ,5 pc. 001gui | 2011-1-1 | | | |
| 1 | ARRIVE BY 1 | | | | | | | | |
| SHIPPED | 11/21/01 FEDI | X 06 | 2353010034474, | 4481, 4498, 4504, 4 | 4511, 4528, 4535 | , 4542, 4559, 4566, 45 | 73, 4580, 4597, | 4603, 4610 & 4627. | , |
| | | | | | | | | | |
| | | | | | | | | | , |
| | | | | | | | | - | |
| | | | | | | | | | |
| | | | | | | •- | Ì | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | ļ | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | <u>L</u> | <u> </u> | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 342.90 |

| Freight | 0.00 |
|---------------|--------|
| Invoice Total | 342.90 |

342.90

Subtotal

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51493-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT

CANTON DISTRIBUTION CENTER #8274 8249 HAGGERTY ROAD, NORTH CANTON, MI 48187

| | hi | p Via | • | F.O.B. Terms | | | Salesperson | | | |
|-----------|----|--------------|-------------------|---------------------------------|-------------------|---------------|--------------------|-----|----------|----------|
| GILBERT | ΕA | ST COLL | ECT | bridgewater newjersey 1%30NET31 | | WO | WODIKA DEVINE INC. | | | |
| Ship Date | e | Order D | ate | SO.# | Order | ed By | PO # | | | Resale # |
| 12-05-01 | | 12-05-0 | | | | | 082743573 | 327 | <u> </u> | |
| Order | | Shipped | Тах | | | Item Numbe | | | Jnit | Extended |
| Quantity | 1 | Quantity | \longrightarrow | | <u>I</u> 1 | em Descript | ion | P P | rice | Price |
| 6 | | 6 | | 44P | | | | | 21.30 | 127.80 |
| | 1 | | | | Bag Toilet Prep | i | | | | |
| | | | 1 1 | UPC 0797180004 | 44 | | | | 20.10 | 201.00 |
| 10 | | 10 | 1 1 | 63P | | | | | 20.10 | 201.00 |
| | | | | | ne Kit Toilet Pr | eps | | | | |
| | l | | | UPC 0797180000 | 53 | | | | 20.10 | 261.30 |
| 13 | | 13 | | DAP-80W | | C#70719000 | ρΛ . | | 20.10 | 201.50 |
| 25 | | 25 | | 6 pc. NYLON 157 | DAP BAG UP | C#/9/18000 | ov . | | 15.30 | 382.50 |
| 25 | | 25 | | | t Toilet Preps 6 | mlr 70718001 | 57 | | 15.50 | 302.50 |
| 11 | | . 11 | | BTK23K | i Tonet Fleps o | pk /9/16001 | <i>.</i> | · | 14.40 | 158.40 |
| 11 | | 11 | | | kit 7971800023 | 2 | | ļ | 11.10 | 130.10 |
| 1 | | 1 | | 101KMART | KIT / 3 / 180002. | , | | 1 | 104.40 | 104.40 |
| 1 | | 1 | ' | | Preps (12-6pks) | 3 nc. Colgate | Den Kit | 1 | 10 11 10 | |
| PLEASE | C | ALL GILBER | T EA | | 03 FOR PICK UP | 5 pc. Colguio | Domitic | | - | |
| 1 | 1 | RRIVE BY 1 | | | | | | | | |
| 1 | | 1/28/01 GILE | | | | | . . | | | |
| | 1 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | ł | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | l | | - | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| L | 1_ | | <u> </u> | L | | | | | | L |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,235.40 |

| Subtotal | 1,235.40 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 1,235.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51494-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

3163

Ship To:

Kmart Fashions Invoicing 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

800-247-0200

| S | hip Via | | F. | O.B. | | Terms | | Salesperson | | |
|----------------------|---------------|-----|-----------------------------------|------------------------|-----------------|----------|--------|---|----------|--|
| GILBERT EAST COLLECT | | | bridgewate | er newjersey | 1% | 30NET31 | wo | WODIKA DEVINE INC. | | |
| Ship Date Order Date | | | SO# | Order | red By PO# | | | Resale # | | |
| 12-05-01 | 12-05- | 01 | | | | | 400646 | 200.00000000000000000000000000000000000 | | |
| Order | Shipped | Тах | | | Item Number | | | Unit | Extended | |
| Quantity | Quantity | | | <u> </u> | tem Description | <u>n</u> | | Price Price | | |
| 18 | 18 | | 44P | | | | · | 21.30 | 383.40 | |
| | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | Þ | | | , | | |
| 17 | 17 | N | 63P | | | | | 20.10 | 341.70 | |
| | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pr 53 | reps | | · | | | |
| 20 | 20 | N | DAP-80W | | • | | | 20.10 | 402.00 | |
| | | | 6 pc. NYLON | DAP BAG UP | PC#797180008 | 0 ' | | | | |
| 25 | 25 | N | 157 | | | | | 15.30 | 382.50 | |
| | | | Thermailk Kit | Toilet Preps 6 | pk 797180015 | 7 | | | | |
| 20 | 20 | Y | 88P | | | | | 14.70 | 294.00 | |
| | | | | ssort. Toilet pr | reps | | | · | | |
| | | | UPC 0797180008 | - | | | | | | |
| | | | ST @ 908-474-03 | 3 FOR PICK UP | | | | | | |
| 1 1 | RIVE 12/03/0 | i i | C A COTT | | | | | - 1 | | |
| SHIPPEU | 11/28/01 GILE | ERI | EASI | | - | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | li | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| L | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| 0 | Total Paid |
|---|-------------|
| 0 | Balance Due |
| 0 | Balance Due |

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 1,803.60 |
| Invoice Total | 1,803.00 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51495-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

| Bill To: | | ı |
|----------|--|---|
|----------|--|---|

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Fashions Invoicing 2400 KRESGE ROAD LAWRENCE, KS 66044

| Ship Via | | | | F. | О.В. | | Terms | • | Salesperson | | |
|-----------|----------------------|-------------|-----------|--------------------|----------------|--------------|----------------|---|--------------------|-------------|----------|
| GILBERT | GILBERT EAST COLLECT | | | bridgewate | er newjersey | 19 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | • | Order I | | SO# | Order | ed By | PC | | Resale # | | |
| 12-05-01 | | 12-05- | 01 | 08273672827 | | | | | | | |
| Order | | Shipped | Tax | | | Item Numbe | | | | nit rice | Extended |
| Quantity | _ | Quantity | | | 1 | em Descripti | on | | rı | | Price |
| 16 | | 16 | 1 1 | DAP-80W | | G#3031.0000 | | | | 20.10 | 321.60 |
| | | , | | 6 pc. NYLON 157 | DAP BAG UP | C#/9/180008 | | | | 15.30 | 45.90 |
| 3 | | 3 | | | Toilet Drong 6 | mlr 70719001 | . 7 | | | 15.50 | 45.90 |
| 10 | | 10 | | BTK23K | Toilet Preps 6 | рк /9/16001. | , , | | | 14.40 | 144.00 |
| 10 | | 10 | | | kit 7971800023 | | | | | 14.40 | 111.00 |
| PLEASE | C.A | LL GILBER | T EA | ST @ 908-474-03 | 03 FOR PICK UP | , | | | | | |
| | | RIVE BY 1 | | | | • | | | | | |
| | | /28/01 GILE | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | • |
| Ì | | | | | | | | | | | |
| | | | | | | | | | | ļ | |
| | | | | | | | | | | - | |
| | | | | | | | | , | | | |
| | | | | | | | | | | | |
| | | | li | | • | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | ļ | |
| | | | | | | | | | | | , |
| | | | | | | | | | | | |
| | | | | | | | | , | | | |
| L | Ŀ | | L | | | | | | L | <u></u> | |

| Print Date | 01-23-02 | | |
|------------|----------|--|--|
| Print Time | | | |
| Page # | 1 | | |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 511.50 |

| Freight | 0.00 |
|---------------|--------|
| | |
| Invoice Total | 511.50 |

511.50

Subtotal

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51496-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Fashions Invoicing
1 KRESGE ROAD

FAIRLESS HILLS, PA 19030

| S | hip Via | | F. | O.B. | | Terms | | Salesperson | | |
|----------------------|---------------|-----|-----------------------------------|-------------------------|---------------------|--------------------|-----|-------------|----------|--|
| GILBERT I | EAST COLL | ECT | T bridgewater newjersey 1%30NET31 | | wo | WODIKA DEVINE INC. | | | | |
| Ship Date Order Date | | | SO # | Order | ed By | PO# | | Resale # | | |
| 12-05-01 12-05-01 | | | | | | 08275461 | 913 | | | |
| Order | Shipped | Тах | | | Item Numbe | | | Jnit | Extended | |
| Quantity | Quantity | | | I(| <u>tem Descript</u> | on | P | Price Price | | |
| 10 | 10 | 1 1 | 68P | | | | | 19.80 | 198.00 | |
| | | | 6 pc. Citre Sh UPC 079718000 | ine Bag Toilet I 58 | Preps | | | | | |
| 12 | 12 | N | 44P | | | | | 21.30 | 255.60 | |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep 14 | • | | | | | |
| 10 | 10 | N | 63P | | | | | 21.30 | 213.00 | |
| | | 1 | 6 pc. Tresemm UPC 0797180000 | ne Kit Toilet Pr | eps | | | | | |
| 20 | 20 | N | DAP-80W | | | | | 20.10 | 402.00 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#79718000 | 80 | | | • | |
| 16 | 16 | N | 157 | | | | | 15.30 | 244.80 | |
| 1 | | | | Toilet Preps 6 | pk 79718001 | 57 | | · | | |
| 16 | 16 | | 88P | | | | | 14.70 | 235.20 | |
| | | | 6 pc. Dental A UPC 0797180008 | Assort. Toilet pr 38 | eps | | | | | |
| 1 | 1 | N | 101KMART | | | | | 104.40 | 104.40 | |
| | | | | Preps (12-6pks) | 3 pc. Colgate | Den.Kit | | | | |
| | | 1 1 | ST @ 908-474-03 | 03 FOR PICK UP | | | | | | |
| 1 1 | RRIVE 12/03/0 | 1 1 | | | | | | | | |
| SHIPPED | 11/28/01 GILE | ERT | EAST | | , | | | | | |
| 1 | | | | | | | | | | |
| | • | | | | | | · | | | |
| | | | | | | | | Ì | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Print Date 01-23-02
Print Time Page # 1

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,653.00 |

| Subtotal 1,653.00 Freight 0.00 | Invoice Total | 1,653.00 |
|---------------------------------------|---------------|----------|
| Subtotal 1,653.00 | Freight | 0.00 |
| • • • • • • • • • • • • • • • • • • • | Subtotal | 1,653.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51497-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 **Contact:** Traffic Dept.

| S | hip Via | | F.O.B. | | | Terms | | Salesperson | |
|-----------|---------------------|----------------|-----------------------------------|------------------------|---------------|----------|-------------|--------------------|----------|
| GILBERT E | EAST COLL | ECT | bridgewater newjersey | | - 19 | %30NET31 | , | WODIKA DEVINE INC. | |
| Ship Date | Order I |)ate | SO# | Order | ed By | | PO # | | Resale # |
| 12-05-01 | 12-05- | 01 | | | · - | 082 | 87410445 | <u> </u> | |
| Order | Shipped Quantity | Tax | | | Item Numbe | | | Unit Price | Extended |
| Quantity | | | | | tem Descripti | on | | | Price |
| 10 | 10 | l I | 68P | ine Bag Toilet I | Drong | | ļ | 19.80 | 198.00 |
| | | | UPC 0797180000 | - | rieps , | | | | |
| 10 | 10 | N | 656 | | | | | 20.70 | 207.00 |
| | | | • | ix kit w/ Salon | Selectives 79 | 71800656 | | - | i |
| 27 | 27 | | 44P | | | | | 21.30 | 575.10 |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep |) | | | | |
| 11 | 11 | | 63P | • | | | | 20.10 | 221.10 |
| | | | | ne Kit Toilet Pr 53 | eps | | | | |
| 34 | 34 | N | DAP-80W | | | | · | 20.10 | 683.40 |
| | | | - | DAP BAG UP | C#797180008 | 80 | | } | |
| 26 | 26 | N | 157 | | | | | 15.30 | 397.80 |
| | | | | Toilet Preps 6 | pk 79718001 | 57 | | | 156.40 |
| 12 | 12 | 1 1 | 88P | T-:1-4 | | | | 14.70 | 176.40 |
| | | | UPC 0797180008 | ssort. Toilet pr | eps | | | | |
| 15 | 15 | 1 1 | BTK23K | | • | | • | 14.40 | 216.00 |
| | | | 6 pack baby's kit 7971800023 | | | | | | |
| l . | RIVE 12/03/0 | 1 1 | | | | | | 1 | |
| | | | - | 03 FOR PICK UP | | | | | |
| SHIPPED | 11/28/01 GILE | ERT | EAST | | | | | | |
| | | | | | | | } | j | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,674.80 |

| Amount | due is | based | on | 'Terms' | above. |
|--------|--------|-------|----|---------|--------|
|--------|--------|-------|----|---------|--------|

| Subtotal | 2,674.80 |
|---------------|----------|
| Freight | 0.00 |
| 110.611 | 0.00 |
| | |
| Invoice Total | 2,674.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51498-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

| Bill To: | |
|----------|--|
| | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163 Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd.

Newnan, GA 30265

800-247-0200

| S | hip Via | | F.O.B. | | | Terms | | Salesperson | | |
|-----------|---------------|------|--|-----------------|--------------|----------|----------|--------------------|----------|--|
| GILBERT F | EAST COLL | ECT | bridgewater newjersey | | 19 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | Order I |)ate | SO # | Order | ed By | | 20# | | Resale # | |
| 12-05-01 | 12-05- | 01 . | | | | 0829 | 8431536 | | | |
| Order | Shipped | Тах | | | Item Numbe | | <u> </u> | Unit | Extended | |
| Quantity | Quantity | | | It | em Descripti | on | | Price | Price | |
| 16 | 16 | | 44P | | | | 1 | 21.30 | 340.80 | |
| | | | | Bag Toilet Prep | | | | | | |
| | | i I | UPC 0797180004 | 14 | | | | | | |
| 37 | 37 | | DAP-80W | | | | | 20.10 | 743.70 | |
| 1 1 | | | • | DAP BAG UP | C#797180008 | 30 | | | | |
| 20 | 20 | 1 1 | 157 | | | | | 15.30 | 306.00 | |
| 1 | | | | Toilet Preps 6 | pk 79718001: | 57 | | | | |
| 11 | 11 | 1 1 | BTK23K | | | | | 14.40 | 158.40 | |
| | | | • | kit 7971800023 | 3 | | | | | |
| 1 | 1 | | 101KMART | | | | | 104.40 | 104.40 | |
| | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | | |
| i i | | | ST @ 908-474-03 | 03 FOR PICK UP | | | | 1 | | |
| 1 1 | RIVE 12/03/0 | | r a om | | | | | | | |
| SHIPPEU | 11/28/01 GILE | EKI | EASI | | | | | _ | | |
| 1 | | | | | | | | | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | • | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,653.30 |

| Subtotal | 1,653.30 | | | |
|---------------|----------|--|--|--|
| Freight | 0.00 | | | |
| | | | | |
| Invoice Total | 1,653.30 | | | |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51499-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| S | hip Via | | F.O.B. | | Terms | | Salespe | rson | | |
|-----------|------------------|----------|--|--|---------------|-----------------------------|---------|------------|--------------------|--|
| GILBERT | EAST COLI | LECT | bridgewate | | | gewater newjersey 1%30NET31 | | WO | WODIKA DEVINE INC. | |
| Ship Date | | | SO # | Order | ed Ry | PO# | | | Resale # | |
| 12-05-01 | | -01 | | | | 08289411 | 708 | <u>L</u> , | | |
| Order | Shipped Quantity | Тах | | | Item Number | | | Jnit | Extended | |
| Quantity | | — | 440 | 11 | tem Descripti | on . | | rice | Price | |
| 1 | 1 | N | 44P | D T- il-4 D | | | | 21.30 | 21.30 | |
| | | | UPC 0797180004 | Bag Toilet Prep 14 | 1 | | | | • | |
| 13 | 13 | N | 63P | , | | | | 20.10 | 261.30 | |
| | | 1 1 | | ne Kit Toilet Pr | eps | | | 20110 | 201.00 | |
| | | | UPC 0797180000 | | • | | | | | |
| 13 | 13 | N | DAP-80W | | | | · | 20.10 | 261.30 | |
| | | 1 1 | · - | DAP BAG UP | C#797180008 | 80 | | | | |
| 16 | 16 | N | 157 | 157 | | | | 15.30 | 244.80 | |
| | _ | | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | | | |
| 3 | 3 | 1 1 | BTK23K | | | | | 14.40 | 43.20 | |
| | • | | 6 pack baby's kit 7971800023 | | | | | 104.40 | 200.00 | |
| 2 | 2 | N | 101KMART | | | | | 104.40 | 208.80 | |
| PLEASE | CALL GILBEI | RT EA | | 2 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit © 908-474-0303 FOR PICK UP | | | | | | |
| 1 | ARRIVE BY 1 | | - | S > 0 17 1 000 1 OKT TOK OF | | | | | | |
| SHIPPED | 11/28/01 GIL | ERT | EAST | | | | | | | |
| | | | | | ٠ | • | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | 4 | |
| | | | | | | | | | | |
| | | <u> </u> | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,040.70 |

| Amount | due | is | based | on | 'Terms' | above. |
|--------|-----|----|-------|----|---------|--------|
| | | | | | | |

| Subtotal Freight | • |
|---------------------|----------|
| Invoice Total | 1,040.70 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51500-A Customer No. KMART

INVOICE

| | |
|----------|------|
| Bill To: | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

DC INVOICING DEPT DENVER DISTRIBUTION CENTER #8290 18875 BROMLEY LANE BRIGHTON, CO 80601

| s | hip Via | | E. | O.B. | | Terms | | Salespei | son |
|-------------------|---------------|--------------|--|----------------------------|---------------|----------|-----|-----------|--|
| GILBERT EAST COLI | | EAST COLLECT | | water newjersey 1%30NET31 | | 30NET31 | Wo | DDIKA DEV | /INE INC. |
| Ship Date | | | SO.# | Ordere | d Ry | PO # | | Resale # | |
| 12-05-01 | 12-05- | 01 | <u> </u> | | | 08290359 | 385 | ٠ | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
| Order | Shipped | Тах | | | tem Number | | | Unit | Extended |
| Quantity | Quantity | | | Ite | em Descriptio | n . | | Price | Price |
| 21 | 21 | | 44P | | | | | 21.30 | 447.30 |
| | | | 6 pc. Finesse 2 UPC 079718000 | Bag Toilet Prep | | | | | |
| 10 | 10 | N | 63P | | | | | 20.10 | 201.00 |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pre | ps | | | | |
| 6 | 6 | N | DAP-80W | | | | 1. | 20.10 | 120.60 |
| | • | | 6 pc. NYLON | DAP BAG UPO | C#7971800080 |) | 1 | | |
| 8 | 8 | N | 157 | | | | | 15.30 | 122.40 |
| | | 1 1 | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | | |
| 16 | 16 | | BTK23K | | | | | 14.40 | 230.40 |
| | | | 6 pack baby's kit 7971800023 | | | | | İ | • |
| | | | ST @ 908-474-03 | @ 908-474-0303 FOR PICK UP | | | | | |
| 1 | RRIVE 12/03/0 | | F + 0.75 | | | | | ļ | |
| SHIPPEL | 11/28/01 GILE | EKI | EASI | | | | | - 1 | |
| ļ ! | • | | | | | - | | | |
| | | | | | • | | | | |
| | | | | | | | | | |
| | | | i | | | | | | |
| | | | | | | | | | |
| | | | | | | - | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | L | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,121.70 |

| 1,121.70 | · | |
|-----------|---------------|--|
| ns' above | Invoice Total | |

Subtotal

Freight

1,121.70

1,121.70

0.00

Prepared By: Shelly Amount due is based on 'Terms' above.

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51501-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT SHAKOPEE DISTRIBUTION CENTER #8299 901 CANTERBURY ROAD SHAKOPEE, MN 55379

Bill To:
KMART Corporation

DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

| S | hip Via | | ·F. | O.B. | Te | rms | | | Salesper | son |
|-----------|---------------|------|----------------|---------------------------------|------------------|--------------------|---------------|----------|----------|----------|
| | EAST COLL | ECT | bridgewate | bridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | TNE INC. | | |
| Ship Date | Order I |)ate | SO.# | Ordere | d By | PO # | | | | Resale# |
| 12-05-01 | 12-05- | 01 | | | | 0829935 | 8912 | | | |
| Order | Shipped | Тах | | | tem Number | | ; | | nit | Extended |
| Quantity | Quantity | | | . Ite | m Description | | | Pr | ice | Price |
| 21 | 21 | N | 44P | | | | | | 21.30 | 447.30 |
| | | į | | Bag Toilet Prep | | | ŀ | | | |
| | • | | UPC 0797180004 | | | | l | | 20.10 | 180.90 |
| 9 | 9 | N | DAP-80W | A D A D D A C A DC | 24707100000 | | | | 20.10 | 160.90 |
| 1,, | 12 | NT. | BTK23K | DAP BAG UPC | J# /9 / 1 800080 | | | | 14.40 | 172.80 |
| 12 | 12 | IN . | | kit 7971800023 | | | | | 14.40 | 172.00 |
| PLEASE | CALL GILBER | T FA | O Pack Dady S | 03 FOR PICK UP | | | | | | |
| | ARRIVE BY 1 | | | 30 . Give 1012 Gi | | | | | | |
| | 11/28/01 GILE | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | • | • | | | |
| | | | | | | | | | | |
| · | | 1 | | | | | | | | |
| | | | | | ř | | | | - " | |
| | | 1 | | | | | | | | |
| | | | | | , a. | | | | | |
| | | | | | | | | | | |
| | | ł | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | 1 | | ł | |
| 1 | | | | | | | j | | | |
| | | | | | | | | | | |
| | | | | | | | | | ļ | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 801.00 |
| • | |

| | • | |
|------------|---------------------------|------------|
| Amount due | is based on 'Terms' above | : . |

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 801.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51502-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation
Corsicana Dist. Ctr.

2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| S | hi | p Via | | F. | О.В. | | Terms | | Salespei | ron |
|-----------|-------|------------------------------|-----|-----------------|------------------|-----------------|-------|--------|--------------------|---------------------------------------|
| GILBERT | EΑ | ST COLL | ECT | bridgewate | er newjersey | ersey 1%30NET31 | | W | WODIKA DEVINE INC. | |
| Ship Date | 2 | Order D | ate | SO# | Order | ed By | P | 0.# | | Resale# |
| 12-05-01 | | 12-05-0 | 01 | | | | 08303 | 406889 | | |
| Order | | Shipped | Тах | | | Item Numb | | | Unit | Extended |
| Quantity | _ | Quantity | | | It | tem Descript | ion | | Price | Price |
| 12 | | 12 | | 44P | | | | | 21.30 | 255.60 |
| | İ | | | | Bag Toilet Prep |) | | Ĭ | | |
| | | | | UPC 0797180004 | 14 | | | | 20.10 | 201.00 |
| 10 | | 10 | | 63P | What is the De- | | | · | 20.10 | 201.00 |
| 1 | | | | O pc. 1 resemn | ne Kit Toilet Pr | eps · | | - | | |
| 34 | | 34 | N | DAP-80W | 72 | | - | | 20.10 | 683.40 |
| J-4 | | J -1 | | | DAP BAG UP | PC#79718000 | 180 | , | 20.10 | |
| 5 | | 5 | | 157 | Din Din oi | 01177710000 | | | 15.30 | 76.50 |
| | | | | | Toilet Preps 6 | pk 79718001 | 157 | | | |
| 4 | | 4 | Y | 88P | • | • | | İ | 14.70 | 58.80 |
| | | | | 6 pc. Dental A | ssort. Toilet pr | eps | • | | | |
| | | | | UPC 0797180008 | | | | | l | , , , , , , , , , , , , , , , , , , , |
| 1 | ŀ | | | ST @ 908-474-03 | 03 FOR PICK UP | | | | | |
| 1 | | IVE 12/03/01 1/28/01 GILB | | CACT | | | | | - 1 | |
| SHIPPEL | [' ' | 1/28/VI GILD | EKI | EASI | | | | | | |
| | | | | * | | | | | | · |
| | | | | | | | | * | | |
| | | | | | | • | | | | |
| | | | | | | | | | 1 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| L | | | l | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | : |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,275.30 |

| Subtotal Freight | - |
|---------------------|----------|
| Invoice Total | 1,275.30 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51503-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
WARREN DISTRIBUTION CENTER #8305

WARREN, OH 44483

541 S. PERKINS-JONES

| S | hip Via | | F. | О.В. | | Terms | | Salesper | son |
|-------------------|---------------|-----|-----------------------------------|------------------------|------------------|-----------|-----|--------------------|----------|
| GILBERT EAST COLL | | ECT | bridgewater newjersey | | 1% | 1%30NET31 | | WODIKA DEVINE INC. | |
| Ship Date | | | SO# | Order | red Ry | PO# | | 1, 14, | Resale # |
| 12-05-01 | 12-05- | 01 | <u> </u> | | | 08305429 | 426 | | |
| Order | Shipped | Тах | | | Item Number | | | Unit | Extended |
| Quantity | Quantity | | | I | tem Description | <u>n</u> | | Price | Price |
| 17 | . 17 | | 44P | | | | | 21.30 | 362.10 |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep 44 | • | | | | |
| 2 | 2 | N | 63P | | | | | 20.10 | 40.20 |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pi 63 | reps | | | | |
| 5 | 5 | N | DAP-80W | | | | | 20.10 | 100.50 |
| | | | 6 pc. NYLON | DAP BAG UI | PC#797180008 | 0 | | | |
| 42 | 42 | N | 157 | | | | | 15.30 | 642.60 |
| | | | Thermailk Ki | t Toilet Preps 6 | pk 797180015 | 7 | | | |
| 2 | 2 | N | 101KMART | | | | | 104.40 | 208.80 |
| | | | | |)3 pc. Colgate I | Den.Kit | | | |
| | | | | 03 FOR PICK UP | | | | | |
| 1 1 | ARRIVE BY 1 | | | | | | ŀ | ļ | |
| SHIPPED | 11/28/01 GILE | ERT | EAST | | | | | - i | |
| | | | | | | | | | |
| | | | | | .* | | | | |
| | | 1 | · | | | | | | |
| 1 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | İ | |
| | | | | | | | | | |
| · | | | | | | | 1 | ļ | • |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared By: Shelly | Pre | pared | Bv: | She | lly |
|---------------------|-----|-------|-----|-----|-----|
|---------------------|-----|-------|-----|-----|-----|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,354.20 |

| Amount | due | is | based | on | 'Terms' | above. |
|--------|-----|----|-------|----|---------|--------|
|--------|-----|----|-------|----|---------|--------|

| Subtotal Freight | The state of the s |
|---------------------|--|
| Invoice Total | 1,354.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51504-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| S | hip Via | | F.C | O.B | | Terms | | Salesper | son | |
|------------------|------------------|-----|----------------------------------|------------------------|------------------------------|----------|--------------------|---------------|-------------------|--|
| GILBERT | EAST COLLECT | | bridgewater newjersey | | er newjersey 1%30NET31 | | WODIKA DEVINE INC. | | 'INE INC. | |
| Ship Date | | | SO# | Order | ed Ry | PO.# | | | Resale # | |
| 12-05-01 | | 01 | | | | 08288361 | | <u> </u> | | |
| Order . Quantity | Shipped Quantity | Тах | | | Item Number tem Descripti | | | Unit Price | Extended Price | |
| 1 | 1 | N | 63P | | | | | 20.10 | 20.10 | |
| | | 1 1 | | ne Kit Toilet Pr 53 | eps- | | | | | |
| 4 | 4 | N | DAP-80W | | | | | 20.10 | 80.40 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | | |
| 20 | 20 | | 157 | | | | | 15.30 | 306.00 | |
| | | | | Toilet Preps 6 | pk 797180015 | 57 | • | 1.50 | 400.00 | |
| 34 | 34 | | 88P | T-:1-4 | | | | 14.70 | 499.80 | |
| | | | o pc. Dental A UPC 0797180008 | ssort. Toilet pr | eps | | | | | |
| 6 | 6 | N | 101KMART | ,0 | | | | 104.40 | 626.40 | |
| | | `` | | Preps (12-6pks) | 3 pc. Colgate | Den.Kit | | | | |
| | | 1 1 | | 03 FOR PICK UP | | | | | | |
| | RRIVE 12/03/0 | | | | | | | | • | |
| SHIPPED | 11/28/01 GILE | ERT | EAST | | | | | - | | |
| | | | | | | | | · | | |
| | | | | | | | ľ | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | ŀ | | | |
| | | | | | | | | ľ | | |
| | - | | | | | | | | | |
| | | | | | | | 1 | | | |
| | | | | | | | | | | |
| | | | | | | | • | · | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prena | red R | v. S1 | hellv |
|-------|-------|-------|-------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,532.70 |

| Subtotal Freight | • |
|---------------------|----------|
| Invoice Total | 1,532.70 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51505-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

KMART Corporation BILLERICA DIST. CTR. 90 SALEM ROAD NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| S | hip Via | | F.O.B. | | | Terms | | Salesperson | |
|-------------------|---------------------|------|----------------------------------|-------------------------|-----------------------------|----------|-----|---------------|-------------------|
| GILBERT | EAST COLL | ECT | bridgewat | er newjersey | 19 | %30NET31 | w | ODIKA DEV | /INE INC. |
| Ship Date | Order I |)ate | SO # | Ordere | d By | PO# | | | Resale # |
| 12-05-01 | 12-05- | 01 | | | | 08270309 | 008 | <u> </u> | |
| Order Quantity | Shipped Quantity | Тах | <u> </u> | | (tem Numbe) em Descripti | | | Unit Price | Extended Price |
| 1 | 1 | N | 68P | | | | | 19.80 | 19.80 |
| | | | | ine Bag Toilet P | reps | | | | |
| 3 | 3 | N | 44P | | | | | 21.30 | 63.90 |
| | | | 6 pc. Finesse : UPC 079718000 | Bag Toilet Prep | | • • • | | | |
| 10 | 10 | N | 63P | | | | | 20.10 | 201.00 |
| | | | 6 pc. Tresemr UPC 079718000 | ne Kit Toilet Pre 63 | eps | | | | |
| 12 | 12 | N | 157 | | | | | 15.30 | 183.60 |
| | | | Thermailk Ki | t Toilet Preps 6 p | ok 797180015 | 57 | | | |
| 2 | 2 | N | BTK23K | | | | | 14.40 | 28.80 |
| | | | | kit 7971800023 | | | | | o · · |
| 5 | | | - | 03 FOR PICK UP | | | | | |
| f 1 | ARRIVE BY I | 1 1 | | | | | | - | |
| SHIPPEL | 11/28/01 GILE | EKI | EASI | | | | | | • |
| | | | | | | • | | | |
| | | | | _ | | | · · | | |
| | | | | • | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | L | <u>-</u> | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shel | lly |
|----------|-----|------|-----|
|----------|-----|------|-----|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 497.10 |

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 497.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51581-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

| Ship To: |
|--------------|
| Ship 10: |

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| S | hip Via | | F.C | D.B. | | Terms | | Salespers | on |
|-----------|-------------|-------|-------------------------------------|-----------------------|------------------|---|--------|--------------------|-------------------|
| | ex/collect | | bridgewate | r newjersey | 1% | 30NET31 | | WODIKA DEVINE INC. | |
| Ship Date | | | SO# | Ordere | d Ry | |)# | | Resale# |
| 12-14-01 | 12-14- | 01 |] | | | | 165970 | | |
| Order | Shipped | Тах | | | tem Number | | | Unit Price | Extended Price |
| Quantity | Quantity | | | lte | m Descriptio | <u>n : </u> | | | |
| 10 | 10 | N | 101KMART | (10 < 1)2 | 0-1 | 7 / 14 | | 104.40 | 1,044.00 |
| CALLER | DEV EOD DIC | , and | 72 pc. 101let F 9 800-762-3744 E | Preps (12-6pks)3 | pc. Colgate L | en.Kit | | | |
| CALLFE | DEX FOR PIC | COP (| y 800-762-3744 E | A1 2033 | | | | | |
| THIS OR | DER MUST AF | RIVE | BY 12/06/01 | | | | | | |
| | | | | , 5235, 5242, 5259, 3 | 5255, 5273, 5280 | , 5297, 5303 | | | |
| 5310 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | • | | | * * | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | : | | | | | . | |
| | | | | | • | | | | |
| | | | | | | | | | |
| | | | | | .#/ | | | | |
| | | | | • | | | | | |
| | | | | | | | | | |
| • | | | | | | | | 1 | |
| | | | | | - | | | | |
| | | | | | , | | | | |
| | | | | | | | | | |
| | | | | | | | | <u>_</u> | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared By: Shelly | Pre | pared | Bv: | She | IJν |
|---------------------|-----|-------|-----|-----|-----|
|---------------------|-----|-------|-----|-----|-----|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,044.00 |

| Subtotal | |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 1,044.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51582-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

KMART Corporation BILLERICA DIST. CTR. 90 SALEM ROAD NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| Ship Via | | F.O.B. | | Terms | | .,, | Salesperson | | |
|-----------|--------------|--------|------------------------------|---|--------------------|--------------------|-------------|-------|----------|
| GILBERT I | EAST COLL | ECT | 1 | | WC | WODIKA DEVINE INC. | | | |
| Ship Date | Order I |)ate | SO # | SO # Ordered By PO # | | | Resale # | | |
| 12-17-01 | 12-17- | 01 | | | | 082703125 | 26 | | |
| Order | Shipped | Тах | | | m Number | | | Unit | Extended |
| Quantity | Quantity | | | <u> Item</u> | Description | <u> </u> | | Price | Price |
| 8 | 8 | N | 68P | 8P 19.80 158.40 | | | 158.40 | | |
| | | | | 5 pc. Citre Shine Bag Toilet Preps JPC 07971800068 | | | | | |
| 16 | 16 | N | 44P | | | | | 21.30 | 340.80 |
| | | | - | 6 pc. Finesse Bag Toilet Prep UPC 07971800044 | | | | | |
| 12 | 12 | N | 63P | | | | l | 20.10 | 241.20 |
| : | | | • | 6 pc. Tresemme Kit Toilet Preps UPC 07971800063 | | | | | |
| 50 | 50 | N | DAP-80W | | | | <u> </u> | 20.10 | 1,005.00 |
| | | | 6 pc. NYLON | pc. NYLON DAP BAG UPC#7971800080 | | | | | |
| 24 | 24 | N | 157 | | | | | 15.30 | 367.20 |
| | | | | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | |
| 5 | 5 | 1 1 | 88P | | | | 14.70 | 73.50 | |
| | | | | 6 pc. Dental Assort. Toilet preps UPC 07971800088 | | | | | |
| 2 | 2 | N | BTK23K | | İ | 14.40 | 28.80 | | |
| | | | 6 pack baby's kit 7971800023 | | | | | | |
| PLEASE | CALL GILBER | T EA | ST @ 908-474-03 | 03 FOR PICK UP | | | | | |
| | | | | | | | | Ì | |
| | | | NO LATER THE | IN 12/06/01 | | | | | |
| SHIPPEL | 12/10/01 GIL | PEKI | ILEAST | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Rv. | Shell | v |
|----------|-----|-------|---|
| ricualcu | DV. | PHEH | Y |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,214.90 |

| Subtotal | 2,214.90 |
|---------------|----------|
| Freight | 0.00 |
| Invoice Total | 2,214.90 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51583-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| 12-13-01 Order S | Order D 12-13-0 | ate | SO # Order | ed By Item Number | 630NET31 PO # 08272392 | 794 | DIKA DEV | INE INC. Resale # |
|-----------------------------|--------------------------------|-----------|---|--------------------|------------------------|-----|---------------|-------------------|
| 12-13-01 Order S Quantity Q | 12-13-0 Shipped Duantity | O1 Tax | | • | 08272392 | | | Resale # |
| Order S Quantity Q | Shipped Juantity | Тах | | Item Number | <u> </u> | | | |
| Quantity Q | uantity | | I | Item Number | | | | |
| | | N | a | tem Descripti | | | Jnit Price | Extended Price |
| 12 | 12 | ן אַנ | | tem Description | vn | | 19.80 | 237.60 |
| | | | 6 pc. Citre Shine Bag Toilet: UPC 07971800068 | Preps | | | 19.60 | 237.00 |
| 3 | 3 | N | 656 | | | | 20.70 | 62.10 |
| | | | 6 Pack Quik Fix kit w/ Salon | Selectives 797 | 71800656 | | ł | |
| 25 | - 25 | N | 44P | | | | 21.30 | 532.50 |
| | | | 6 pc. Finesse Bag Toilet Prep UPC 07971800044 | | | | | |
| 25 | 25 | N | 63P | | | | 20.10 | 502.50 |
| | | | 6 pc. Tresemme Kit Toilet Pr UPC 07971800063 | eps | | | | |
| 50 | 50 | N | DAP-80W | | V. | | 20.10 | 1,005.00 |
| | | | 6 pc. NYLON DAP BAG UF | C#797180008 | 30 | | | |
| 25 | 25 | Y | 88P | | | | 14.70 | 367.50 |
| | 1 | | 6 pc. Dental Assort. Toilet pr UPC 07971800088 | eps | • | , | | • |
| 9 | 9 | N | 101KMART | | | i | 104.40 | 939.60 |
| | | | 72 pc. Toilet Preps (12-6pks) | 3 pc. Colgate | Den.Kit | | | |
| | | | ST @ 908-474-0303 FOR PICK UP | | | | | |
| MUST ARRIV | i | | | | | l | | |
| SHIPPED 12/ | /6/01 GILB | RT E | AST | | | · | | • |
| | | | | | | | | |
| | | | • | | | | | |
| | | | | | | Ī | | |
| | | | | | | | | |

0.00

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Balance Due | 3,646.80 |
|-------------------|-----------------------|
| A mount due is be | sed on 'Terms' above. |

Total Paid

| Subtotal | 3,646.80 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 3,646.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51584-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163 KMART CORPORATION LAWRENCE DISTRIBUTION CENTER #8273 2400 KRESGE ROAD LAWRENCE, KS 66044

Ship To:

800-247-0200

| S | Ship Via | | F. | O.B. | | Terms | | | Salespei | rson | |
|-----------|---------------|-------|-----------------------|--------------------------------------|---------------------|-------|------------|--------------------|----------|---------|----|
| | EAST CÓLLECT | | bridgewater newjersey | | 1%30NET31 | | WOI | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO.# | Ordere | d Ry | | PO # | | Resale # | | |
| 12-13-01 | 12-13- | 01 | | | | | 8273676998 | | | | |
| Order | Shipped | Тах | | | <u> Item Number</u> | | | | nit | Extende | |
| Quantity | Quantity | | | Ite | em Description | n | | Pr | ice | Price | |
| 34 | 34 | | DAP-80W | | | | | | 20.10 | 683. | 40 |
| | | | | DAP BAG UPO | C#797180008 | 0 | | | | | |
| 12 | 12 | 1 1 | 157 | | | _ | | | 15.30 | 183. | 60 |
| DI EACE | CALL OU DED | | Thermalk Ki | t Toilet Preps 6 p 03 FOR PICK UP | ok 797180015 | 7 | • | | | | |
| | RRIVE NO LA | | | U3 FOR PICK UP | | | | | | | |
| 1 1 | 12/6/01 GILBI | | | | | | • | | | | |
| 5 | IL GOT GILLS | [``] | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | • | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | |
| | | | | | | | | | - | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | .e. | | | ŀ | | | |
| | | | | | | | | | j | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ļ |
| | | | | | | | | L | ł | | Į |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 867.00 |

Invoice Total 867.00

867.00

0.00

Subtotal

Freight

Amount due is based on 'Terms' above.

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51585-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
CANTON DISTRIBUTION CENTER #8274
8249 HAGGERTY ROAD, NORTH
CANTON, MI 48187

| S | Ship Via | | F. | O.B. | | Terms | | Salesper | son |
|-----------|-------------------------------|------|-----------------------------------|---|---------------|----------|-------|-----------|----------|
| GILBERT I | EAST COLL | ECT | bridgewat | er newjersey | | %30NET31 | W | ODIKA DEV | INE INC. |
| Ship Date | | | SO # | Order | ed By | PO # | | Resale # | |
| 12-17-01 | 12-17- | 01 | | | | 0827436 | 51348 | | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit | Extended |
| Quantity | Quantity | | - | It | tem Descript | on | | Price | Price |
| 8 | 8 | 1 1 | 68P | | | | | 19.80 | 158.40 |
| | | | 6 pc. Citre Sh UPC 079718000 | ine Bag Toilet I 68 | Preps | | | | • |
| 34 | 34 | N | 44P | | | | | 21.30 | 724.20 |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep 44 | l i | | | | |
| 16 | 16 | N | 63P | | | | | 21.30 | 340.80 |
| | | | | pc. Tresemme Kit Toilet Preps PC 07971800063 | | | | | |
| 50 | 50 | N | DAP-80W | | | | | 20.10 | 1,005.00 |
| | | | | DAP BAG UP | C#79718000 | 80 | | | • |
| 1 | 1 | 1 1 | 101KMART | | | | | 104.40 | 104.40 |
| | | | | Preps (12-6pks) | 3 pc. Colgate | Den.Kit | | | |
| 1 | | | ST @ 908-474-03 | 03 FOR PICK UP | | | | | |
| 1 | RRIVE BY 12/0 12/10/01 GIL | | FACT | | • | | | - } | |
| SHIFFED | 12/10/01 GIL | PEKI | EASI | | | | | | |
| | | | | | | , a. | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | • | | |
| | | | | | | | į | Ì | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| D | D | CL-1 | 1 |
|----------|-----|------|----|
| Prepared | HV: | Shei | ıν |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,332.80 |

| Amount | due | ie | hased | On. | 'Terms' | ahove |
|-----------|-------|----|--------|------|----------|---------|
| AIIIOUIII | CHIE. | 18 | 114501 | 1111 | 1 611112 | ainive. |

| Subtotal Freight | • |
|---------------------|----------|
| Invoice Total | 2,332.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51586-A Customer No. KMART

Ship To:

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 Contact: Traffic Dept.

 Ship Via
 F.O.B.
 Terms
 Salesperson

 GILBERT EAST COLLECT
 bridgewater newjersey
 1%30NET31
 WODIKA DEVINE INC.

 Ship Date
 Order Date
 SO.#
 Ordered By
 PO.#
 Resale #

 12-13-01
 12-13-01
 08287414620
 08287414620

| 12-13-01 | 12-13- | | 30# | | 08287414620 | | | |
|-------------------|---------------------|------|-----------------------------------|-----------------------------|-------------|---|--------------|-------------------|
| Order Quantity | Shipped Quantity | Тах | | Item Numb Item Descrip | er | | Init rice | Extended Price |
| 20 | 20 | N | 68P | - | | | 19.80 | 396.00 |
| | | | 6 pc. Citre Shi UPC 0797180006 | ne Bag Toilet Preps 8 | | | | |
| 67 | 67 | N | 44P | | | | 21.30 | 1,427.10 |
| | | | 6 pc. Finesse F UPC 0797180004 | Bag Toilet Prep 4 | | | | |
| 25 | 25 | N | 63P | • | | | 20.10 | 502.50 |
| | | | 6 pc. Tresemm UPC 0797180006 | ne Kit Toilet Preps 3 | | | | |
| 50 | 50 | N | DAP-80W | | | | 20.10 | 1,005.00 |
| | | | 6 pc. NYLON | DAP BAG UPC#79718000 | 080 | | | |
| 64 | 64 | | 157 | | • | | 15.30 | 979.20 |
| | | | Thermailk Kit | Toilet Preps 6 pk 7971800 | 157 | | | |
| 50 | 50 | Y | 88P | • • | | | 14.70 | 735.00 |
| | | | 6 pc. Dental A UPC 0797180008 | ssort. Toilet preps 8 | | | - | |
| 50 | 50 | N | BTK23K | · | | | 14.40 | 720.00 |
| | | | 6 pack baby's 1 | kit 7971800023 | * | | Ì | |
| 1 | 1 | N | 101KMART | | | | 104.40 | 104.40 |
| | | | 72 pc. Toilet P | reps (12-6pks)3 pc. Colgate | e Den.Kit | | | |
| PLEASE | CALL GILBER | T EA | ST @ 908-474-030 | | | | | |
| MUST AR | RIVE BY 12/1 | 3/01 | | | | | 1 | |
| SHIPPED | 12/6/01 GILBI | RT E | AST | | j | | ļ | |
| | ٠. | | | | • | ٠ | | • |
| | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 5,869.20 |

| A manint | dila | | hacad | Λn | ' Atmo | ODOVA |
|----------|------|----|-------|-----|-----------|--------|
| Amount | uuc | 13 | Dascu | VII | 1 (11112) | AUUVC. |
| | | | | | | |

| Subtotal | 5,869.20 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 5,869.20 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51587-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| S | hip Via | | F.O | O.B. | | Terms | | Salesperson | | |
|-------------------|------------------|------|----------------------------------|-------------------------|-----------------------------|----------|----------|--------------------|-------------------|--|
| GILBERT I | EAST COLL | ECT | bridgewate | er newjersey | . 19 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | | SO # | Order | ed Ry | 1 | PO # | Resale # | | |
| 12-17-01 | 12-17- | 01 | | | | 082 | 88365544 | | | |
| Order Quantity | Shipped Quantity | Tax | | | Item Numbe tem Descripti | | | Unit Price | Extended Price | |
| 10 | 10 | N | 63P | | - | | | 20.10 | 201.00 | |
| | | : | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pr 53 | eps | | | | | |
| 9 | 9 | N | DAP-80W | | | | | 20.10 | 180.90 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 80 | | · | | |
| 16 | 16 | Y | 88P | | | | | 14.70 | 235.20 | |
| | | | 6 pc. Dental A UPC 0797180008 | Assort. Toilet pr 38 | eps | | | | | |
| . 3 | 3 | N | 101KMART | | | | | 104.40 | 313.20 | |
| | | | | Preps (12-6pks) | 3 pc. Colgate | Den.Kit | 4 | | | |
| 1 | | | ST @ 908-474-03 | 03 FOR PICK UP | | | | İ | | |
| 1 1 | RRIVE BY 12/ | | | | | | | | | |
| SHIPPEL | 12/10/01 GIL | BERT | EAST | AST | | | | | | |
| | | | | | | | | | | |
| | | | | - | | | | - | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | · | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | l_ | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Pre | nared | Rv- | Shelly |
|-----|-----------------|-------------|--------|
| 110 | $\mu a u \nu u$ | Δ γ. | OHOHY |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 930.30 |

| Subtotal | 930.30 |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 930.30 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51588-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| Ship Via | | | F.O.B. | | | Terms | | Salesperson | | |
|-------------------|------------------|-------|---------------------------------|--------------------------|-------------------------------|------------|--------------------|---------------|-------------------|--|
| GILBERT | EAST COLL | ECT | | | 1%30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO # | SO# Ordered By PO# | | Resale# | | | | |
| 12-17-01 | 12-17- | 01 | | | | | 08289415858 | | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number em Description | | | Unit Price | Extended Price | |
| 7 | 7 | N | 44P | | em Descripti | JII | - | 21.30 | 149.10 | |
| | | | | Bag Toilet Prep 14 | | | | 21.50 | 149.10 | |
| 20 | 20 | N | 63P | | | | | 20.10 | 402.00 | |
| | | | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pr 53 | eps | | | | · | |
| 36 | 36 | N | DAP-80W | | | | | 20.10 | 723.60 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | | |
| 36 | 36 | N | 157 | | | | | 15.30 | 550.80 | |
| | | | | Toilet Preps 6 | pk 797180015 | 7 | | | , | |
| 1 | 1 | | 01KMART 104. | | | | | | 104.40 | |
| 51.51.55 | | | | Preps (12-6pks) | 3 pc. Colgate I | Den.Kit | | | | |
| PLEASE | CALL GILBER | I EAS | 61°@ 908-474-030 | 03 FOR PICK UP | | | | | | |
| THESE | RDERS MUST | ARR | VE NO LATER T | E NO LATER THEN 12/11/01 | | | | | | |
| | 12/10/01 GILI | | 1 - "1 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | · | | | | | | | |
| , | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | LL | · | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page# | 1 |

| Prepared | By: | Shelly | |
|----------|-----|--------|--|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,929.90 |

| Amount | due | is | based | on " | Terms' | above. |
|--------|-----|----|-------|------|--------|--------|
| | | | | | | |

| Subtotal Freight | 1,929.90 0.00 |
|---------------------|------------------|
| | 1 929 90 |
| Invoice Total | 1,929.90 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51589-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
DENVER DISTRIBUTION CENTER #8290

18875 BROMLEY LANE BRIGHTON, CO 80601

Ship Via F.O.B. Terms Salesperson GILBERT EAST COLLECT 1%30NET31 WODIKA DEVINE INC. bridgewater newjersey Ship Date Order Date SO# PO# Ordered Ry Resale# 12-13-01 12-13-01 08290363493 Order Shipped Item Number Unit Extended Tax **Quantity** Quantity Price **Item Description** Price 44P 30 30 N 21.30 639.00 6 pc. Finesse Bag Toilet Prep UPC 07971800044 63P N 603.00 30 30 20.10 6 pc. Tresemme Kit Toilet Preps UPC 07971800063 50 50 DAP-80W 20.10 1,005.00 6 pc. NYLON DAP BAG UPC#7971800080 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE BY 12/1/01 SHIPPED 12/6/01 GILBERT BAST

Print Date 01-23-02
Print Time Page # 1

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,247.00 |

| Subtotal | 2,247.00 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 2,247.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51590-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ocala Dist. Ctr. 655 So. West 52nd Ave. Ocala, FL 34474

Telephone: 352-873-7377

| | hip Via | | F.O.B. Terms | | | Salesperson | | | | |
|-------------------|---------------------------------------|-----|------------------|----------------------|------------------------------|--------------------|----------|-----------|----------|-------------------|
| GILBERT I | RT EAST COLLECT bridgewater newjersey | | 1%30NET31 | | | WODIKA DEVINE INC. | | /INE INC. | | |
| Ship Date | | | SO # | SO # Ordered By PO # | | | Resale # | | Resale # | |
| 12-17-01 | 12-17- | 01 | | | | 0829 | 2404843 | | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number tem Descripti | | | Uı Pr | nit | Extended Price |
| 67 | 67 | N | 44P | K | tem Description |)11 . | | <u>rr</u> | | |
| 07 | 07 | 1 1 | | Bag Toilet Prep | | | Ī | | 21.30 | 1,427.10 |
| | | | UPC 0797180004 | | | | | | 1 | |
| 18 | 18 | N | DAP-80W | | | | | | 19.50 | 351.00 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | | |
| 5 | 5 | | 157 | | | | | | 15.30 | 76.50 |
| | | | Thermailk Kit | Toilet Preps 6 | pk 797180015 | 7 | | | | |
| | | | ST @ 908-474-036 | 03 FOR PICK UP | ٠ | | | | | |
| 1 | RRIVE BY 12 | 1 1 | | | | | | | | |
| SHIPPED | 12/10/01 GILE | ERT | EAST | | | | İ | • | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | · | | | |
|] | | | | | | | | | • | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | , | |
| | | | | | | | | | İ | • |
| | | | | | | | | | | |
| | | | | | , | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly | |
|----------|-----|--------|--|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,854.60 |

| | • | • | | | | |
|--------|-----|----|-------|----|---------|-------|
| Amount | ane | 10 | hased | On | 'lerme' | anove |
| | | | | | | |

| Subtotal Freight | • |
|---------------------|----------|
| Invoice Total | 1,854.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51591-A Customer No. KMART

INVOICE

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation
Georgia Dist. Ctr. Shenandoah Ind.Park
60 Herring Rd.
Newnan, GA 30265

| S | hip Via | | F. | O.B. | | Terms | | Salespe | rson |
|-------------------|------------------|------|------------------------|------------------|------------------------------|-----------|---------|--------------------|-----------------|
| GILBERT EAST CO | | ECT | bridgewater newjersey | | 1% | 1%30NET31 | | WODIKA DEVINE INC. | |
| Ship Date | | | SO # | Ordere | d By | | PO # | | Resale # |
| 12-17-01 | 12-17- | 01 | | | | 0829 | 8435627 | | |
| Order Quantity | Shipped Quantity | Тах | | | tem Number em Description | | | Unit Price | Extended |
| 32 | 32 | N | 44P | 116 | in Descriptio | ·H | | 21.30 | Price 681.60 |
| | | 14 | | Bag Toilet Prep | | | | 21.30 | 081.00 |
| 36 | . 36 | | DAP-80W 6 pc. NYLON | DAP BAG UPC | C#7971800080 |) | | 20.10 | 723.60 |
| 50 | 50 | N | 157 Thermailk Kit | Toilet Preps 6 p | sk 797180015 | 7 | | 15.30 | 765.00 |
| 4 | 4 | N | 101KMART | Preps (12-6pks)3 | | | | 104.40 | 417.60 |
| | | | | 03 FOR PICK UP | pe. coiguie i | , on the | · | | |
| 1 | RRIVE BY 12/0 | | | | | | | | |
| SHIPPED | 12/10/01 GILI | BERT | EAST | | | | | | |
| | | | | | | | | | |
| · | | | | | | | } | | |
| | | | | | | | | - | |
| | | | | | | | | | |
| 1 | | | | | - | | i | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | w | | | | | , | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shel | ly |
|----------|-----|------|----|
|----------|-----|------|----|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,587.80 |

| 1 47 | Subtotal | 2,587.80 |
|------|---------------|----------|
| | Freight | 0.00 |
| | | |
| | Invoice Total | 2,587.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51592-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

DC INVOICING DEPT
SHAKOPEE DISTRIBUTION CENTER #8299
901 CANTERBURY ROAD
SHAKOPEE, MN 55379

| S | Shij |) Via | | F. | O.B. | | Terms | | Salespe | rson | |
|-------------------|------|---------------------|-----|----------------|---|-----------------------------|---------------|--------|--------------------|-------------------|--|
| GILBERT | EA | ST COLL | ECT | bridgewat | er newjersey | 19 | 630NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | Order I | | SO# | Order | ed By | | 0.# | Resale # | | |
| 12-13-01 | | 12-13- | 01 | <u> </u> | <u></u> | | <u> </u> | 362895 | | | |
| Order Quantity | } | Shipped Duantity | Tax | | | Item Number em Descripti | | | Unit Price | Extended Price | |
| 50 | 一 | 50 | N | 44P | 11 | em pescripu | <u> </u> | | 21.30 | 1,065.00 | |
| 30 | | 50 | | | Bag Toilet Prep | | | | 21.50 | 1,005.00 | |
| | · | | | UPC 0797180004 | | | | | | | |
| 12 | | 12 | | DAP-80W | | | | | 20.10 | 241.20 | |
| | | | | | DAP BAG UP | C#797180008 | 0 | | | | |
| 1 | | 1 | | 101KMART | | | | | 104.40 | 104.40 | |
| PI FASE | CA | LLGHBER | | | Preps (1 <mark>2-6pks</mark>): 03 FOR PICK UP | 3 pc. Colgate | Den.K.it | | | | |
| | | TO ARRIVI | | - | OS TORTIER OF | | | | | | |
| 1 | | /6/01 GILBE | | | | | | 1 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | - | | |
| | | | | | | | | | • | | |
| | | | | | | | | Į | | | |
| | | | | | | | | 1 | | | |
| | | | | | | | <i>></i> * | | | | |
| | | | | | | | | | | | |
| | | | | | | | - | | | • | |
| | | | | • | | | | | | | |
| | | İ | | | | | | | | | |
| | | ···· | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,410.60 |

| Subtotal | 1,410.60 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 1,410.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51593-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Corsicana Dist. Ctr. 2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| | Ship Via F.O.B. Terms | | | Salesperson | | | | | | |
|-------------------|-----------------------|------|--|-------------------------|-------------|---------------|------------|--------------------|-------|----------|
| | EAST COLL | | bridgewate | er newjersey | 1%30NET31 | | WC | WODIKA DEVINE INC. | | |
| Ship Date | | | SO # Ordered By PO # | | | | | Resale # | | |
| 12-13-01 | 12-13- | 01 | | | | -1 | 0830341101 | 4 | | |
| Order Quantity | Shipped Quantity | Тах | · | T | Item Numbe | | | | Unit | Extended |
| 20 | 20 | N | 44P | 11 | em Descript | ion | | | Price | Price |
| 20 | 20 | | | Bag Toilet Prep | | | | | 21.30 | 426.00 |
| 16 | 16 | 1 | 63P 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pro 33 | eps | | | | 20.10 | 321.60 |
| 36 | 36 | | DAP-80W 6 pc. NYLON | DAP BAG UP | C#797180008 | 30 | | | 20.10 | 723.60 |
| 50 | 50. | N | 157 | Toilet Preps 6 | | | | | 15.30 | 765.00 |
| 47 | 47 | | | ssort. Toilet pre | eps | | • | | 14.70 | 690.90 |
| | | | T @ 908-474-030 | 3 FOR PICK UP | | | | | | |
| 1 | RIVE BY 12/ | | | | | | | | - | |
| SHIPPED | 12/6/01 GILBE | RT E | AST | | | | | | 1 | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly | |
|----------|-----|--------|--|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,927.10 |
| | |

| Subtotal | , |
|---------------|---|
| Freight | 0.00 |
| | |
| Invoice Total | 2,927.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51594-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To: DC INVOICING DEPT **WARREN DISTRIBUTION CENTER #8305**

541 S. PERKINS-JONES WARREN, OH 44483

| | hip Via | | | O.B. | B. Terms Salesperson | | | son | |
|-------------------|------------------------------|------|-----------------------------------|-------------------------|-----------------------------|------------------------------|-----|--------------|-------------------|
| GILBERT | EAST COLI | LECT | bridgewate | er newjersey | 19 | 1%30NET31 WODIKA DEVINE INC. | | INE INC. | |
| Ship Date | | | SO# | Order | ed By | PO # | | Resale# | |
| 12-17-01 | | -01 | | | | 083054335 | 519 | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number em Descripti | | | Init rice | Extended Price |
| 25 | 25 | N | 44P | | | | | 21.30 | 532.50 |
| | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | | | | | |
| 20 | 20 | N | 63P | | | | | 20.10 | 402.00 |
| | | | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pre 53 | eps | | | | , |
| 50 | 50 | N | DAP-80W | | | | | 20.10 | 1,005.00 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | - 1 | | _ |
| 50 | 50 | N | | | | | • | 15.30 | 765.00 |
| | | | | Toilet Preps 6 | pk 797180015 | 7 , | | | |
| 7 | 7 | 1 1 | 101KMART | | | | | 104.40 | 730.80 |
| DIEACE | CALL CU DEF | | | Preps (12-6pks) | | İ | | | |
| | CALL GILBER RRIVE BY 12/0 | | 51 @ 908-4/4-036 | 03 FOR PICK UP | | | | | · |
| 1 | 12/10/01 GILE | 1 1 | EAST | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | م | | İ | • | |
| | | | | | | | | | |
| | | | , | | | | | | |
| | | | | | | | ļ | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | , · | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Amount due is | based on | 'Terms' | above. |
|---------------|----------|---------|--------|

Total Paid

| Balance Due | 3,435.30 | |
|-----------------|-----------------------|---------------|
| • | · · | |
| ount due is bas | sed on 'Terms' above. | Invoice Total |

Subtotal

Freight

3,435.30

3,435.30

0.00

0.00

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51689-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

KMART Corporation BILLERICA DIST. CTR. 90 SALEM ROAD NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| | | p Via | - | | O.B. | | Terms | | Salespei | rson |
|-------------------|----|------------------|--------|---------------------------------|---|--------------------------|-------|------------|---------------|----------|
| GILBERT | | | | bridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | | | |
| Ship Date | | Order I | | SO # | Order | ed Ry | | PO # | | Resale # |
| 12-20-01 | _ | 12-20- | 01 | 1 | | | | 3270315049 | | |
| Order Quantity | | Shipped Quantity | Тах | ·· | | Item Numb tem Descrip | | | Unit Price | Extended |
| 7 | ` | 7 | N | 68P | | tem Descrip | LIOII | | 19.80 | Price |
|], | | • | | | ine Bag Toilet I | Prens | | | 19.80 | 138.60 |
| | | | | UPC 0797180006 | | Торо | | | | |
| 20 | | 20 | Y | 88P | | | | | 14.70 | 294.00 |
| | | | | | ssort. Toilet pr | eps | | | | |
| | | | 1 1 | UPC 0797180008 | 18 | | | | | |
| 15 | | . 15 | | BTK23K | L'- 202100000 | | | | 14.40 | 216.00 |
| PLEASE | CA | LL GILBER | | | pack baby's kit 7971800023 @ 908-474-0303 FOR PICK UP | | | | | |
| 1 | | RIVE BY 1 | | - | W ADELLO LOCATION OF | | | | | |
| SHIPPED | 12 | /13/01 GILE | ERT | EAST | | | | | Ì | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | - 1 | |
| ļ | | | | | | | | · | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | 1 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 648.60 |

| | ubtotal | 648.60 |
|--------|---------|--------|
| | Freight | 0.00 |
| Invoic | e Total | 648.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51690-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| S | hip Via | | F.O.B. | | | Terms | | | Salesperson | | |
|-------------------|---------------------|-----|---|---|----------------------------|----------|--------------------|---------------------------------------|---------------|-------------------|--|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey 1%30NET3 | | %30NET31 | | WODIKA DEVINE INC. | | | | |
| Ship Date | | | SO # | Order | ed By | | PO# | | Resale# | | |
| 12-19-01 | 12-19- | 01 | | | | 0 | 8272395697 | · · · · · · · · · · · · · · · · · · · | | | |
| Order Quantity | Shipped Quantity | Tax | | | Item Numbe em Descripti | | | | Unit Price | Extended Price | |
| 7 | 7 | N | 68P | | remanales compre | OII | <u> </u> | | | | |
| 1 '1 | , | 1 1 | | ine Bag Toilet F |) mama | | | | 19.80 | 138.60 | |
| 1 | | | UPC 0797180006 | | reps | | | | ĺ | | |
| 14 | 14 | 1 1 | 656 | ,,, | | | | | 20.70 | 289.80 | |
| | • • | | | ix kit w/ Salon | Selectives 70 | 71800656 | | | 20.70 | 209.00 | |
| 14 | 14 | | 63P | in the wir bullon | Beleetives 17 | 71000050 | | İ | 20.10 | 281.40 | |
| | 7 | 1 1 | | ne Kit Toilet Pro | ens | | | | 20.10 | 201.40 | |
| 1 1 | | | UPC 0797180006 | | -ps | | | | | | |
| 30 | 30 | N | DAP-80W | | | | | | 20.10 | 603.00 | |
| | | | 6 pc. NYLON | pc. NYLON DAP BAG UPC#7971800080 | | | | | | | |
| 16 | 16 | N | 157 | | | | | 15.30 | 244.80 | | |
| | | | Thermailk Kit | hermailk Kit Toilet Preps 6 pk 7971800157 | | | | | | | |
| 28 | 28 | N | 101KMART | | | | | 104.40 | 2,923.20 | | |
| | | | 2 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | | | |
| | | | | © 908-474-0303 FOR PICK UP | | | | | | | |
| 1 1 | ARRIVE BY 12 | | | | | | | | | | |
| SHIPPED | 12/12/01 GILE | ERT | EAST | | | | | | | | |
| | | | | | | | | | | | |
| | | | • | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | i | | | | | | | | | |
| | | | | | | | | | | | |
| . | | | | | | | | | | | |
| | | | | | | | | | | | |

0.00

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Balance Due | 4,480.80 |
|--------------------------|---------------|
| • | |
| Amount due is based on " | Terms' above. |

Total Paid

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 4,480.80 |

P. O. Box 406 Lynbrook, NY 11563

> 516-593-9506 DBA

> > Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51691-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT LAWRENCE DISTRIBUTION CENTER #8273 2400 KRESGE ROAD LAWRENCE, KS 66044

| S | hip Via | | F.C | O.B. | | Terms | | Salespe | cson |
|-----------|---------------|-----|------------------|------------------|----------------------|----------|-------|------------|-------------|
| GILBERT I | EAST COLL | ECT | bridgewate | er newjersey | 1% | 630NET31 | v | VODIKA DEV | |
| Ship Date | | | SO# | Ordere | ed Ry | PO | # | Resale # | |
| 12-19-01 | 12-19- | 01 | | | | 0827367 | 79952 | | |
| Order | Shipped | Тах | <u> </u> | | Item Number | | | Unit | Extended |
| Quantity | Quantity | | | Ite | <u>em Descriptio</u> | on | | Price | Price |
| 15 | 15 | N | DAP-80W | | | | | 20.10 | 301.50 |
| | | | | DAP BAG UPO | C#797180008 | 0 | i | | |
| 20 | 20 | N | 157 | | | | | 15.30 | 306.00 |
| | | | | Toilet Preps 6 p | ok 797180015 | 7 | | | |
| 5 | 5 | 1 1 | BTK23K | | | | | 14.40 | 72.00 |
| İ | | | | kit 7971800023 | | | | | |
| 4 | 4 | I I | 101KMART | | | | | 104.40 | 417.60 |
| | | | 72 pc. Toilet P | Preps (12-6pks)3 | pc. Colgate I | Den.Kit | | | |
| | | | ST @ 908-474-030 | 03 FOR PICK UP | | | | | |
| | ARRIVE BY 1 | 1 1 | | • | | | | | |
| SHIPPED | 12/12/01 GILE | ERT | EAST | * | | | | | |
| 1 | | | | | | | 1 | | |
| | : | | •• | | | | | | |
| | | | | | | | • | | |
| | | | | | | | | - | |
| , | | | | | | • | | | |
| | | | | | | | 1 | | |
| ۸. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 | |
|-------------|----------|--|
| Balance Due | 1,097.10 | |

| Amount | due | ic | hased | on ' | Terms' | ahove |
|--------|-----|----|-------|------|--------|--------|
| Amount | uuc | 15 | Dascu | on | 1 CHHS | ADUVE. |

| Subtotal | 1,097.10 |
|---------------|----------|
| Freight | 0.00 |
| Invoice Total | 1,097.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51692-B |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT CANTON DISTRIBUTION CENTER #8274 8249 HAGGERTY ROAD, NORTH CANTON, MI 48187

| | ip Via | | F.O.B. | | | Terms | | | Salesperson | |
|--|------------------|-----|----------------------------------|---------------------------------|-----------------------------|---------|--------------------|----|---------------|-------------------|
| GILBERT E | AST COLL | ECT | bridgewate | bridgewater newjersey 1%30NET31 | | WO | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO# | Order | ed By | | PO# | | | Resale# |
| 12-20-01 | 12-20- | 01 | | | | | 0827436418 | 88 | | |
| Order Quantity | Shipped Quantity | Tax | <u></u> | | Item Number em Descripti | | | | Jnit Price | Extended Price |
| 7 | 7 | N | 68P | | | | | | 19.80 | 138.60 |
| | | | 6 pc. Citre Sh UPC 0797180000 | ine Bag Toilet I 58 | Preps | | | | | |
| 7 | . 7 | N | 63P | | | | | | 20.10 | 140.70 |
| | • | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pr 53 | eps | | | | | |
| 25 | 25 | N | DAP-80W | | | | | | 20.10 | 502.50 |
| | | | | DAP BAG UP | C#797180008 | 0 | | | | |
| 15 | 15 | ł i | BTK23K | | | | | | 14.40 | 216.00 |
| | 4 | | | kit 7971800023 | 3 | | | | 104.40 | 445.60 |
| 4 | 4 | 1 1 | 101KMART | Preps (12-6pks) | 2 na Calanta I | Don Vit | • | | 104.40 | 417.60 |
| PLEASEC | ALL GILBER | | | 12-0pks). 03 FOR PICK UP | o pc. Colgate i | Jen.Kit | | | | |
| | ATER THAN | | _ | | | | | | | |
| SHIPPED | 12/13/01 GILE | ERT | EAST | | | | | | - | |
| | | | | | | | | | | |
| | | | | | , | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | i |
| | | | | | | | | | | |
| | | | | | | | | , | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| · —- · · · · · · · · · · · · · · · · · · | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,415.40 |

Amount due is based on 'Terms' above.

| Subtotal | 1,415.40 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 1,415.40 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51693-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| S | hip Via | | F.O.B. | | | Terms | | | Salesperson | |
|-----------|-------------------------------|-----|--|--|--------------|--------------------|--------|----------|-------------|----------|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey 1%30NET31 | | | WODIKA DEVINE INC. | | INE INC. | | |
| Ship Date | | | SO # | Order | ed By | P | O# | | Resale # | |
| 12-20-01 | 12-20- | 01 | <u></u> | | | 08275 | 468894 | | | |
| Order | Shipped | Тах | | | Item Numbe | | | | Jnit | Extended |
| Quantity | Quantity | · | <u> </u> | <u></u> | em Descripti | on | | P | rice | Price |
| 14 | 14 | 1 1 | 68P | | | | | | 19.80 | 277.20 |
| | | | 6 pc. Citre Shi UPC 0797180000 | ine Bag Toilet I | Preps | | | ŀ | | |
| 35 | 35 | 1 1 | 44P | 90 | | | | | 21 20 | 745.50 |
| 33 | 33 | 1 1 | · · | Bag Toilet Prep | | | | | 21.30 | 745.50 |
| | | | UPC 0797180004 | | | | | | | |
| 35 | 35 | N | 63P | | | | | | 20.10 | 703.50 |
| | | | 6 pc. Tresemn | ne Kit Toilet Pr | eps | | | | | |
| 1 | | | UPC 0797180006 | 53 | | | | | | • |
| 40 | 40 | N | DAP-80W | AP-80W | | | | | 20.10 | 804.00 |
| | | | - | pc. NYLON DAP BAG UPC#7971800080 | | | | [| | |
| 24 | 24 | 1 1 | 157 | | | | | ' | 15.30 | 367.20 |
| | | | | nermailk Kit Toilet Preps 6 pk 7971800157 | | | | | | |
| 50 | 50 | | 88P | 7.5 | | | | 735.00 | | |
| | | | 6 pc. Dental A UPC 0797180008 | pc. Dental Assort. Toilet preps PC 07971800088 | | | | | | |
| 35 | 35 | N | BTK23K | | | | | | 14.40 | 504.00 |
| | | | | kit 7971800023 | • | • | | | | |
| 10 | 10 | | 101KMART | | | | | | 104.40 | 1,044.00 |
| | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | | |
| 1 1 | | | ST @ 908-474-030 | 3 FOR PICK UP | | | | ŀ | | |
| 1 | ARRIVE BY 12 12/13/01 GILE | | | | | | | | | |
| SHIFTED | IZ/IJ/UI GILE | EKI | EAS I | | | | | | ļ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 5,180.40 |

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 5,180.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51694-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 **Contact:** Traffic Dept.

| S | hip Via | | F.O.B. Terms | | Salesperson | | | | |
|-----------|---------------|-------|--|----------------------------|--------------------|-----------|--------|----------|----------|
| GILBERT | EAST COLL | ECT | bridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | | | |
| Ship Date | Order I |)ate_ | SO # Ordered By PO # | | Resale # | | | | |
| 12-19-01 | 12-19- | 01 | | | | 082874 | 417626 | | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit | Extended |
| Quantity | Quantity | 7.77 | · . | <u> </u> | em Descripti | <u>on</u> | | Price | Price |
| 21 | 21 | N | 44P | | | | | 21.30 | 447.30 |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep 14 | | | | | • |
| 21 | 21 | N | 63P | | | | | 20.10 | 422.10 |
| | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pro 53 | eps | | | | |
| 20 | 20 | N | DAP-80W | | | | | 20.10 | 402.00 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 30 | | | • |
| 22 | 22 | | 101KMART | | | | | 2,296.80 | |
| - | | | ⁷ 2 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | | |
| PLEASE | CALL GILBER | T EA | ST @ 908-474-03 | © 908-474-0303 FOR PICK UP | | | | | |
| | ARRIVE BY 1 | | | | | | | | |
| SHIPPED | 12/12/01 GILE | ERT | EAST | ST | | | | | |
| | - | | | | | | • | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | • | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 3,568.20 |

| 3,568.20 |
|----------|
| 0.00 |
| |
| 3,568.20 |
| |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51695-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| S | hip Via | | F. | O.B. | | Terms | | | Salesper | гоп |
|------------------|---------------|-------|----------------------------------|---------------------------------|------------|-------|----------|----------|----------|----------|
| GILBERT EAST COL | | ECT | bridgewate | bridgewater newjersey 1%30NET31 | | | WOL | DIKA DEV | INE INC. | |
| Ship Date | | | SO# | Order | ed By | | PO # | | | Resale # |
| 12-20-01 | 12-20- | 01. | 1 | | | | 88368306 | | | |
| Order | Shipped | Tax | | | Item Numb | | | | nit | Extended |
| Quantity | Quantity | | | | em Descrip | tion | | Pr | rice | Price |
| 50 | 50 | 1 1 | DAP-80W | | C#70719000 | NP.O | | | 20.10 | 1,005.00 |
| PLEASE | CALL GILBER | TFA | 0 pc. N 1 LUN ST @ 908-474-03 | DAP BAG UP 03 FOR PICK UP | C#/9/18000 | 780 | | | | |
| | ARRIVE BY 1 | | | | | | | | | |
| | 12/13/01 GILE | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | ` | | |
| | | | * | | | | | | | |
| • | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | • | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | - , | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | . • |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | |] | |
| | | | | | | | | | | |
| | | | | | | • | | | | · |
| | | | | | | | | | | |
| L | | oxdot | | | | | | L | | |

0.00

1,005.00

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| | Amount | due is | based | on 'Ter | ms' above. |
|--|--------|--------|-------|---------|------------|
|--|--------|--------|-------|---------|------------|

Total Paid

Balance Due

| Subtotal Freight | 1,005.00 0.00 |
|---------------------|------------------|
| | |
| Invoice Total | 1,005.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51696-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| Ship Via | | | F.O.B. Terms | | | | | Salespe | rson |
|--------------------|------------------|-----|-----------------------------------|---|-----------------------------|----------|-----|---------------|-------------------|
| GILBERT EAST COLLE | | | bridgewater newjersey 1%30NET31 | | bridgewater newjersey | | 7 | WODIKA DEV | VINE INC. |
| Ship Date | | | SO# | Order | ed By | PO # | | | Resale # |
| 12-20-01 | 12-20- | 01 | | <u></u> | | 08289418 | 726 | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Numbe tem Descripti | | | Unit Price | Extended Price |
| 35 | 35 | N | 44P | | | | | 21.30 | 745.50 |
| · | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | | | | | |
| 21 | 21 | N | 63P | | | • | | 20.10 | 422.10 |
| | | | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pr 53 | eps | | | | · |
| 35 | 35 | N | DAP-80W | | | | | 20.10 | 703.50 |
| | | | | DAP BAG UP | C#797180008 | 30 | | | |
| 34 | 34 | N | | | | | | | |
| | | | | hermailk Kit Toilet Preps 6 pk 7971800157 | | | | | |
| 35 | 35 | 1 1 | BTK23K | | | | | | |
| 20 | 20 | | pack baby's kit 7971800023 | | | | | | |
| 28 | 28 | 1 1 | | 101KMART 104.40 2,923.20 | | | | 2,923.20 | |
| PLEASE | ALL GILBER | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit T@ 908-474-0303 FOR PICK UP | | | | | |
| 1 1 | ARRIVE BY 12 | | - | 33 TORTICK OF | | | | - | · |
| 1 1 | 12/13/01 GILI | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | <u> </u> | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| | • |
|---------------------|---------------------------------------|
| Prepared By: Shelly | Amount due is based on 'Terms' above. |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 5,818.50 |

| Subtotal | 5,818.50 |
|---------------|----------|
| Freight | 0.00 |
| | |
| | |
| Invoice Total | 5,818.50 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51697-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
DENVER DISTRIBUTION CENTER #8290
18875 BROMLEY LANE
BRIGHTON, CO 80601

| Ship Via | | F.O.B. | | | Terms | | Salesperson | | |
|-------------------|------------------|----------|--|---|------------------------------|----------|--------------------|---------------|-------------------|
| GILBERT I | EAST COLL | ECT | bridgewat | bridgewater newjersey 1%30NET31 | | W | WODIKA DEVINE INC. | | |
| Ship Date | | | SO # Ordered By PO # | | | Resale # | | | |
| 12-19-01 | | 01 | 1 | | | 08290366 | 361 | | |
| Order Quantity | Shipped Quantity | Tax | · | | Item Number tem Descripti | | | Unit Price | Extended Price |
| 35 | 35 | NI | 44P | 1 | tem Descripti | UN . | | 21.30 | 745.50 |
| 33 | 33 | | 6 pc. Finesse | 6 pc. Finesse Bag Toilet Prep UPC 07971800044 | | | | 21.30 | 743.30 |
| 21 | 21 | | 63P 6 pc. Tresemm UPC 0797180000 | 20.10 422.10 c. Tresemme Kit Toilet Preps | | | | | 422.10 |
| 25 | 25 | 1 1 | DAP-80W 6 pc. NYLON | | | | | 502.50 | |
| 20 | 20 | N | BTK23K | - 1 | | | | 288.00 | |
| 21 | 21 | N | 101KMART | | | | | 2,192.40 | |
| PLEASE | CALL GILBER | | | 03 FOR PICK UP | - por congain | | | | |
| 1 | ARRIVE BY 1 | | | | | | | | |
| SHIPPED | 12/12/01 GILE | ERT | EAST | ust - | | | | | |
| | | | , | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | <u> </u> | | | | | | | |

| Print Date | 01-23-02 | • |
|------------|----------|---|
| Print Time | | |
| Page # | 1 | |

| Prepared By: Shelly | Prep | ared | By: | Shelly | |
|---------------------|------|------|-----|--------|--|
|---------------------|------|------|-----|--------|--|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 4,150.50 |

| Subtotal | 4,150.50 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 4,150.50 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51698-B |
|--------------|---------|
| Customer No. | KMART |

| Dill | Tas | |
|-------|-------|--|
| D.III | 1 ()- | |
| | | |
| | | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ocala Dist. Ctr. 655 So. West 52nd Ave. Ocala, FL 34474

Telephone: 352-873-7377

| Ship Via F.O.B. | | | Terms | | | Salesper | SOD | | | |
|----------------------|---------------|------------------------------|--|--|--------------------|----------|-------------|----------|----------|----------|
| GILBERT EAST COLLECT | | bridgewater newjersey 1%30NE | | 30NET31 | WODIKA DEVINE INC. | | INE INC. | | | |
| Ship Date | | | SO# | Order | ed By | | PO # | | Resale # | |
| 12-19-01 | 12-19- | 01 | | | | (| 08292407874 | | | |
| Order | Shipped | Tax | | | Item Number | | | | Unit | Extended |
| Quantity | Quantity | - | | I | tem Descriptio | <u>n</u> | | · · | rice | Price |
| 35 | 35 | 1 1 | 44P | | | | • | | 21.30 | 745.50 |
| | · | | 6 pc. Finesse 1 UPC 079718000 | Bag Toilet Prep 44 | • | | | | | |
| 21 | 21 | N | 63P | | | | | | 20.10 | 422.10 |
| • | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pro 53 | eps | | | | | |
| 85 | 85 | N | DAP-80W | | | | | | 20.10 | 1,708.50 |
| | | | 6 pc. NYLON | DAP BAG UP | C#7971800080 |) | | 1 | } | |
| 50 | 50 | | 157 | | | | | İ | 15.30 | 765.00 |
| | | | | hermailk Kit Toilet Preps 6 pk 7971800157 | | | | İ | | |
| 40 | 40 | 1 1 | 88P | | | | | | 14.70 | 588.00 |
| | | | 6 pc. Dental A UPC 0797180008 | oc. Dental Assort. Toilet preps C 07971800088 | | | | | | |
| 25 | 25 | N | BTK23K | | | | | | 14.40 | 360.00 |
| | | | | kit 7971800023 | 3 | | | | - | |
| 14 | 14 | 1 1 | 101KMART | | | | | | 104.40 | 1,461.60 |
| | | Ll | 72 pc. Toilet I | Preps (12-6pks) | 3 pc. Colgate D | en.Kit | | | 1 | |
| | ARRIVE BY 12 | | - | 03 FOR PICK UP | | | | | | |
| I I | 12/12/01 GILB | | and the second s | | | | | | | |
| J.In I EL | iariarvi Gibb | | J. (U) | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | <u> </u> | | |

0.00

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| 1 | |
|-------------|----------|
| Balance Due | 6,050.70 |
| • | |

Amount due is based on 'Terms' above.

Total Paid

| Subtotal Freight | • |
|---------------------|----------|
| Invoice Total | 6,050.70 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51699-C |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:
Kmart Corporation

Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| Ship Via | | | F.O.B. | | Terms | | Salesperson | | |
|--|---------------------|-----------------------|--|-----------------------|--------------------------------|--------------------|-------------|---------------|-------------------|
| GILBERT EAST COLLECT | | bridgewater newjersey | | 1%30NET31 | | WODIKA DEVINE INC. | | | |
| Ship Date | | | SO# Order | | ed By | PO# | | Resale # | |
| 12-20-01 | 12-20- | 01 | 1 | | | 08298438540 | | , | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number tem Description | | | Jnit Price | Extended Price |
| 35 | 35 | N | 44P | | | | | 21.30 | 745.50 |
| | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | | | | | |
| 7 | . 7 | N | 63P | | | | | 20.10 | 140.70 |
| | | | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pr | eps | | | | |
| 35 | 35 | N | DAP-80W | | | | | 20.10 | 703.50 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | • |
| 40 | 40 | N | = | | | | 15.30 | 612.00 | |
| | | | Thermailk Kit Toilet Preps 6 pk 7971800157 | | | | | | |
| 20 | 20 | N | BTK23K | | | | 14.40 | 288.00 | |
| | | | 6 pack baby's kit 7971800023 | | | | | | |
| 1 | 1 | | 101KMART | | | | 104.40 | 104.40 | |
| | | | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | | | İ | |
| PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/19/01 | | | | | - 1 | | | | |
| 1 | 12/13/01 GILE | | | | | | | | , |
| Shirred | 12/13/01 GILE | EKI | CASI | | | | j | | |
| | | | | | | | 1 | | |
| | • | | | | | | | • | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | · | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | . | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,594.10 |

| Subtotal | |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 2,594.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51700-B |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
SHAKOPEE DISTRIBUTION CENTER #8299
901 CANTERBURY ROAD
SHAKOPEE, MN 55379

| Ship Via | | | F.O.B. | | | Terms | Salesperson | | rson |
|----------------------|---------------|--------------------------------|--|------------------|--------------------|-----------|-------------|----------|----------|
| GILBERT EAST COLLECT | | bridgewater newjersey 1%30NET3 | | 630NET31 | WODIKA DEVINE INC. | | VINE INC. | | |
| Ship Date | | | SO# Ordered Ry PO# | | | Resale # | | | |
| 12-19-01 | 12-19- | 01 | | | | 08299365 | 673 | <u>L</u> | |
| Order | Shipped | Тах | | | Item Number | | | Jnit | Extended |
| Quantity | Quantity | | | | tem Description | <u>on</u> | P | rice | Price |
| 21 | 21 | | 44P | | | | | 21.30 | 447.30 |
| | | | | Bag Toilet Prep | 1 | | İ | | |
|] _ | _ | | UPC 0797180004 | | | | | | |
| 7 | 7 | | 63P | TT: 0 1 . D | | | | 20.10 | 140.70 |
| | | | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Pr | eps | | | | |
| 50 | 50 | 1 1 | DAP-80W |). | | | | 20.10 | 1,005.00 |
|] 30 | 30 | 1 1 | | DAP BAG UP | | ٥ | | 20.10 | 1,005.00 |
| 35 | 35 | | BTK23K | DAF BAG OF | C#797180008 | U | | 14.40 | 504.00 |
| | 33 | 1 1 | | kit 7971800023 | 1 | | | 17.70 | 304.00 |
| 17 | 17 | | 101KMART | Mi / / / 100002 | , | , | | 104.40 | 1,774.80 |
| | | 1 1 | 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit | | | ` | | , | |
| PLEASE | CALL GILBER | | | 3 FOR PICK UP | - F | | | | |
| SHIP TO | ARRIVE BY 1 | /20/0 | 1 | | | • | | | |
| SHIPPED | 12/12/01 GILE | ERT | EAST | | | • | | - | , |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1 | } | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | , | | | |
| | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 3,871.80 |

| Subtotal Freight | 3,871.80 0.00 |
|---------------------|------------------|
| | , |
| Invoice Total | 3,871.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51701-C |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Corsicana Dist. Ctr. 2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| Ship Via | | | F. | O.B. | | Terms Salesperson | | | rson | | |
|-------------------|------------------|-------|----------------|-------------------------|-------------------------|-------------------|-----|-----------|--------|-------------------|--|
| GILBERT I | EAST COLL | ECT | bridgewat | er newjersey | 1' | %30NET31 | | WOD | KA DE | VINE INC. | |
| Ship Date | Order I |)ate_ | SO.# | Ordere | d By | P | O.# | | | Resale # | |
| 12-19-01 | 12-19- | 01 | 08303413890 | | | 3413890 | | | 1 | | |
| Order Quantity | Shipped Quantity | Тах | | | tem Numbe m Descript | | | Un Pri | | Extended Price | |
| 7 | 7 | N | | | | | | | 19.80 | 138.60 | |
| | | | UPC 079718000 | ine Bag Toilet Pr 68 | reps | | | | | | |
| 35 | 35 | N | DAP-80W | | | | | | 20.10 | 703.50 | |
| | | | _ | DAP BAG UPO | C#79718000 | 30 | | | | | |
| 34 | 34 | N | 157 | | . = | | | | 15.30 | 520.20 | |
| 20 | 20 | \ , | Thermailk Kii | t Toilet Preps 6 p | k 79718001. | 57 | - | | 1470 | 204.00 | |
| 20 | 20 | | | ssort. Toilet pre | nc | | | | 14.70 | 294.00 | |
| | | | UPC 0797180008 | | ρ υ | | | | | | |
| 13 | 13 | N | 101KMART | | | | | | 104.40 | 1,357.20 | |
| DI EL GE | | | | Preps (12-6pks)3 | pc. Colgate | Den.Kit | | | | | |
| | ARRIVE BY 1: | | - | 03 FOR PICK UP | | | | | | | |
| 3 | 12/12/01 GILI | | | | | | | | ļ | | |
| | | | | | | | | | _ | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | • | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| L | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Rv. | Shelly |
|----------|-----|--------|
| ricparcu | Dy. | SHELLY |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 3,013.50 |

| Subtotal | 3,013.50 |
|-------------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 3,013.50 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51702-B Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
WARREN DISTRIBUTION CENTER #8305
541 S. PERKINS-JONES
WARREN, OH 44483

| SI | ip Via | | F.C | D.B. | | Terms | | | Salespe | rson |
|----------------------|----------------------------|------|-----------------------------------|-------------------------|-----------------------------|--------------------|---------|---|------------|-------------------|
| GILBERT EAST COLLECT | | | T bridgewater newjersey 1%30NET31 | | 330NET31 | WODIKA DEVINE INC. | | | VINE INC. | |
| Ship Date | Order I |)ate | SO.# | Ordered | d Ry | Ŧ | YO # | | | Resale # |
| 12-20-01 | 12-20- | 01 | | | | 0830: | 5436443 | · | | |
| Order Quantity | Shipped Quantity | Тах | | | tem Number m Description | | | | nit ice | Extended Price |
| 21 | 21 | N | 44P | | | | | | 21.30 | 447.30 |
| | | | | Bag Toilet Prep | | | | | 27.50 | 717.50 |
| 14 | 14 | N | 63P | | | | | | 20.10 | 281.40 |
| | | | 6 pc. Tresemn UPC 0797180006 | ne Kit Toilet Prep 3 | os | | | | | |
| 45 | 45 | N | DAP-80W | | | | | | 20.10 | 904.50 |
| | | | 6 pc. NYLON | DAP BAG UPC | #797180008 |) | | | | |
| 34 | 34 | N | 157 | | | | | | 15.30 | 520.20 |
| 1 | | | Thermailk Kit | Toilet Preps 6 pl | k 797180015 | 7 | 1 | | | |
| 20 | 20 | 1 1 | BTK23K | | | • | | | 14.40 | 288.00 |
| | | | | kit 7971800023 | | | | | | |
| 5 | 5 | l i | 101KMART | | | | | | 104.40 | 522.00 |
| B. E. OF | | L l | 72 pc. Toilet P | reps (12-6pks)3 | pc. Colgate I | Den.Kit | | | | |
| 1 1 | ALL GILBER ARRIVE BY 1: | | ST @ 908-474-030 | 3 FOR PICK UP | | | | | ~] | |
| 1 1 | 12/13/01 GILE | | | | | | | | | |
| | 12/13/01 GIEL | | LAGI | | | | | | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | i | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | · | | Į | |
| | | | | | | | | | ĺ | |
| L | | | | | | | | | | |

| Print Time Page # | 1 | |
|-------------------|---|--|
| Page # | 1 | |

| repared By: Shelly | Amount due is based on 'Terms' above. |
|--------------------|---------------------------------------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,963.40 |

| Subtotal | · 1 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 2,963.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51786-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

KMART Corporation BILLERICA DIST. CTR. 90 SALEM ROAD NORTH BILLERICA, MA 01862

Telephone: 800-247-0200

| Ship Via | | | F. | О.В. | · | Terms | Salesperson | | | |
|-----------|-------------------------------|-----------|----------------|-----------------------|---------------|----------|-------------|----------|-----------|--|
| GILBERT I | EAST COLL | ECT | bridgewate | er newjersey | 19 | 630NET31 | WO | DIKA DE | VINE INC. | |
| Ship Date | | | SO# | Order | ed Ry | PO # | | Resale # | | |
| 12-25-01 | 12-25- | 01 | 1 | 08270317337 | | | | | | |
| Order | Shipped Quantity | Тах | | | Item Number | | | nit | Extended | |
| Quantity | | ,, | 440 | 1 | tem Descripti | on | <u>P</u> | rice | Price | |
| 21 | 21 | | 44P | D T. I 4 D | | | | 21.30 | 447.30 | |
| | | | UPC 0797180004 | Bag Toilet Prep 14 | | | | | | |
| 20 | 20 | N | DAP-80K | | | | | 20.10 | 402.00 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 0 | | | | |
| 12 | 12 | N | 157 | | | | | 15.30 | 183.60 | |
| | | | | Toilet Preps 6 | pk 797180015 | 7 | ŀ | | | |
| 10 | 10 | | BTK23K | | | | | 14.40 | 144.00 | |
| | | | | kit 7971800023 | 3 | | | | | |
| | | | _ | 03 FOR PICK UP | | | | | | |
| 1 | ARRIVE BY 12 12/19/01 GILI | | | | | | | | | |
| SHIPPED | 12/19/01 GILI | BERI | EASI | | | | . | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | - | i | |
| | | | | | | | | | | |
| | | | | | , | | | İ | | |
| | | | | | | | | | ļ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | - | |
| L | | \coprod | | | | | | | | |

| Print Date | 01-23-02 | | | | |
|------------|----------|--|--|--|--|
| Print Time | | | | | |
| Page # | 1 | | | | |

| Prepared By: Shell | γ |
|--------------------|---|
|--------------------|---|

| Total Paid | 0.00 | |
|-------------|----------|--|
| Balance Due | 1,176.90 | |

| Subtotal Freight | |
|---------------------|----------|
| | |
| Invoice Total | 1,176.90 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51787-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Sparks Dist. Ctr. 1400 S. Mccarran Blvd. Sparks, NV 89431

Telephone: 702-359-2610 *295

| S | hip Via | | F.O.B. | | | Terms | | Salesperson | | | | |
|----------------|---------------------|-------|--|----------------------------------|----------------------------|-----------|-----------|--------------------|---|------------|----------|----------------|
| GILBERT | EAST COLI | LECT | bridgewat | er newjersey | 19 | 1%30NET31 | | WODIKA DEVINE INC. | | | C. | |
| Ship Date | | Date_ | SO # Ordered By PO # | | | Resale # | | | # | | | |
| 12-25-01 | 12-25 | -01 | | | | | 082723982 | 249 | | | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Numbe em Descripti | | | | | nit ice | | ended Price |
| 14 | 14 | | 656 | | | | | | | 20.70 | | 289.80 |
| 20 | 20 | N | DAP-80K | Fix kit w/ Salon I DAP BAG UP | | | | | | 20.10 | | 402.00 |
| 20 | 20 | | 88P | | | | | 1 | | 14.70 | | 294.00 |
| | | | 6 pc. Dental A UPC 0797180003 | Assort. Toilet pre 88 | eps | | | | | - | | |
| 10 | 10 | 1 1 | BTK23K | 1.4 707100000 | | | | | | 14.40 | | 144.00 |
| PLEASE | CALL GILBEI | | | kit 7971800023 03 FOR PICK UP | | | | | | | | , |
| | ARRIVE BY 1 | | _ | | | | | | | | | |
| | 12/19/01 GIL | 1 1 | and the second s | | | | | | | | | |
| | | | | | | | | | | | | |
| , | | | | | | | | | | | | |
| | | | | | | | | | | - | | • |
| | | | | | | | | | | | | |
| 1 | | | | | | • | | - | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | İ | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | <u> </u> | | | | <u> </u> | |

| Print Date | 01-23-02 | | | |
|------------|----------|--|--|--|
| Print Time | | | | |
| Page # | 1 | | | |

| Prepared | l By: S | helly |
|----------|---------|-------|
|----------|---------|-------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,129.80 |

| Subtotal | 1,129.80 |
|---------------|----------|
| Freight | 0.00 |
| · | |
| Invoice Total | 1,129.80 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51788-A |
|--------------|---------|
| Customer No. | KMART |

| | | |
|----------|------|---|
| Bill To: | | - |
| | | |

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
LAWRENCE DISTRIBUTION CENTER #8273
2400 KRESGE ROAD
LAWRENCE, KS 66044

| Ship Via | | | F. | O.B. | | Terms | | | Salesper | son | |
|----------|-----------|-------------|----------------|---------------------------------|------------------|----------------|----|--------------------|----------|----------|--------|
| | | AST COLL | ECT | bridgewater newjersey 1%30NET31 | | | WO | WODIKA DEVINE INC. | | | |
| Г | Ship Date | | | | | | | Resale # | | | |
| L | 12-25-01 | 12-25- | 01 | | | | 0 | 8273682600 | | | · |
| | Order | Shipped | Тах | | | tem Number | | | Ţ | Extended | |
| - | Quantity | Quantity | | • | Ite | em Description |)n | | P | rice | Price |
| | 7 | 7 | 1 | 44P | | | | | ļ | 21.30 | 149.10 |
| | | | ' | UPC 079718000 | Bag Toilet Prep | | | | | . | |
| | 20 | 20 | | DAP-80K 6 pc. NYLON | DAP BAG UPO | C#797180008 | 0 | | | 20.10 | 402.00 |
| | 20 | 20 | 1 | 157 | | | | | | 15.30 | 306.00 |
| |] | | | Thermailk Kit | Toilet Preps 6 p | ok 797180015 | 7 | | | | |
| | 20 | 20 | N | BTK23K | | | | | | 14.40 | 288.00 |
| ļ | 1 | | | | kit 7971800023 | | | | | | |
| | | | | - | 03 FOR PICK UP | | | | | | |
| İ | | ARRIVE BY 1 | 2 /27/0 | 1 . | | • | | | | | |
| | SHIPPED | 12/19/01 | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | e | | | | |
| 1 | | | | | | | | | | | • |
| | | | | | | | | | | | ٠. |
| | | | | | | | | | | | |
| | | | | | | | | | | İ | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,145.10 |

| Subtotal Freight | - |
|---------------------|----------|
| Invoice Total | 1,145.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51789-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
CANTON DISTRIBUTION CENTER #8274
8249 HAGGERTY ROAD, NORTH
CANTON, MI 48187

| S | hip Via | | F. | O.B. | Те | erms | | Salesperson | | |
|----------------------|-------------|--------------------|---------------------------------|--------------------|-----------------|--------------------|----------|-------------|----------|--|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey 1%30NET31 | | W. | WODIKA DEVINE INC. | | | | |
| Ship Date Order Date | | SO# Ordered Ry PO# | | | Resale # | | | | | |
| 12-25-01 | 12-25- | 01 | <u> </u> | | | 08274366 | 721 | | | |
| Order | Shipped | Тах | | | tem Number | | | Unit | Extended | |
| Quantity | Quantity | ,, | D + D COV | ıte | m Description | <u>- 1</u> | <u> </u> | Price | Price | |
| 25 | 25 | | DAP-80K | I DAD DAG I IDG | 74707100000 | | | 20.10 | 502.50 | |
| 10 | 10 | | 88P | I DAP BAG UPC | J# /9 / 1800080 | | | 14.70 | 147.00 | |
| 10 | 10 | | | Assort. Toilet pre | ns | | | 14.70 | 147.00 | |
| | | | UPC 079718000 | | ps · | | | , | | |
| 17 | 17 | N | 101KMART | | | | | 104.40 | 1,774.80 | |
| 1 | | | | Preps (12-6pks)3 | pc. Colgate Den | .Kit | | | | |
| PLEASE | CALL GILBER | | | 03 FOR PICK UP | | | | - | | |
| | ARRIVE BY 1 | 2/26/0 | 1 | | | | | | | |
| SHIPPED | 12/19/01 | | | | | | | | * | |
| i | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | _ | | |
| | | | | | | | | 1 | • | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | į | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | l | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,424.30 |

| Amount | due | is | based | on | 'Terms' | above. |
|--------------|-----|----|-------|------|---------|---------|
| 1 THITO GILL | uuv | 40 | | ~,,, | TOTILI | accito. |

| Subtotal | 2,424.30 |
|---------------|----------|
| Freight | 0.00 |
| | |
| Invoice Total | 2,424.30 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51790-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| Ship Via | | | F. | O.B. | | Terms | | | Salesperson | | |
|----------------------|-----------------------------|-----|---------------|------------------------------|-------------|----------|--------------------|-----------|-------------|--------------|--|
| GILBERT I | EAST COLL | ECT | bridgewat | dgewater newjersey 1%30NET31 | | | WODIKA DEVINE INC. | | | | |
| Ship Date Order Date | | SO# | Ordere | d By | | ΡΩ# | Resale # | | | | |
| 12-25-01 | | | | | 082 | 75471563 | | | | | |
| Order | Shipped | Tax | | | tem Numbe | | | | nit | Extended | |
| Quantity | Quantity | | | <u> Ite</u> | m Descript | ion | | <u>Pı</u> | ice | Price | |
| 20 | 20 | | 88P | | | | | | 14.70 | 294.00 | |
| | | | | Assort. Toilet pre | ps | | | | | • | |
| | | _ | UPC 079718000 | 88 | | | | | | | |
| 15 | 15 | N | 101KMART | | | | | | 104.40 | 1,566.00 | |
| DI EASE | | , | | Preps (12-6pks)3 | pc. Colgate | Den.Kit | | | | | |
| | CALL GILBER ARRIVE BY 1: | | _ | 03 FOR PICK UP | | | | | į | | |
| | 12/19/01 GIL | 4 1 | | | | | | | | | |
| | 12/1//01 GIL | | LAST | | | | | | } | | |
| | | | | | | | - | | j | | |
| 1 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | * | | | l | | |
| | | | | | | | | | | | |
| 1 . | | | * | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | - | | |
| | | | | | | | 1 | | - | | |
| | | | | | | | | | İ | | |
| | | | | | | | | | 1 | | |
| | | | | | | | 1 | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | By: | Shelly |
|----------|-----|--------|
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,860.00 |

| Subtotal Freight | • |
|---------------------|----------|
| Invoice Total | 1,860.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51791-A **KMART** Customer No.

Ship To:

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation Ontario Dist. Ctr. 5600 E. Airport Rd. Ontario, CA 91761

Telephone: 714-983-5303 Contact: Traffic Dept.

Ship Via F.O.B. Terms Salesperson GILBERT EAST COLLECT bridgewater newjersey 1%30NET31 WODIKA DEVINE INC.

| _Ship Date | | | SO # Ordered By PO # | | Resale # | | |
|-------------------|---------------------|--------|----------------------|-------------------------------|----------|---------------|-------------------|
| 12-25-01 | 12-25- | 01 | 08287420250 | | | | |
| Order Quantity | Shipped Quantity | Тах | | Item Number Item Description | | Unit Price | Extended Price |
| 14 | 14 | N | 656 | | | 20.70 | 289.80 |
| | | | 6 Pack Quik Fix | kit w/ Salon Selectives 7971 | 800656 | | |
| 20 | 20 | N | DAP-80K | · | , | 20.10 | 402.00 |
| | | | 6 pc. NYLON I | OAP BAG UPC#7971800080 | | | |
| 20 | 20 | N | 157 | | | 15.30 | 306.00 |
| | | | | Coilet Preps 6 pk 7971800157 | | | |
| 9 | 9 | N | 101KMART | | · | 104.40 | 939.60 |
| | | L | | eps (12-6pks)3 pc. Colgate De | en.Kit | | |
| | | | T @ 908-474-0303 | FOR PICK UP | | - | |
| SHIP TO | ARRIVE BY 1 | 2/2//0 | i | | | | |
| SHIFFEL | 12/19/01 | | | | . [| | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | _ | |
| | | | | | | | |
| | | | | | | | |
| | | | | • | | | |
| | | | | | | | |
| | | | | • | | | |
| | • | | | | | | |
| | | 1 | | | | | |
| | | | | | | | |
| - | | | | | | | |
| | | | | | | • | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | i By: | Shelly | |
|----------|-------|--------|--|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,937.40 |

| Amount | 4 | :_ | L J | 17 | T | -L |
|--------|-----|----|-------|------|---------|--------|
| Amount | aue | 15 | pased | on i | ı erms' | anove. |

| Subtotal | |
|---------------|----------|
| Freight | 0.00 |
| Invoice Total | 1,937.40 |
| Invoice Total | 1,937.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51792-A Customer No. KMART

INVOICE

| Rill | To: |
|------|-----|

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| | hip Via | | 1 | O.B. | | Terms | Salesperson | | | |
|-------------------|-------------|-----|----------------------|------------------------------------|---------------|----------|-------------|--------------------|---------------------------------------|----------|
| | EAST COLL | | | er newjersey | 1 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | | SO.# Ordered By PO # | | | | Resale # | | | |
| 12-25-01 | 12-25- | 01 | | | | 08288370 | 0763 | | · · · · · · · · · · · · · · · · · · · | |
| Order Quantity | Shipped | Тах | | | Item Number | | | | nit | Extended |
| | Quantity | - | | | em Descript | ion | | Pr | ice | Price |
| 20 | 20 | | DAP-80K | | C//20210000 | 00 | | | 20.10 | 402.00 |
| | _ | | | DAP BAG UP | C#/9/18000 | 80 | | | | 72.00 |
| 5 | 5 | | BTK23K | 1-:- 707100000 | • | | | | 14.40 | 72.00 |
| 11 | 11 | | 101KMART | kit 7971800023 |) | | | | 104.40 | 1 140 40 |
| 11 | 11 | 1 1 | | Dunana (12 6mlan) | 2 ma Calasta | Don Vit | i | | 104.40 | 1,148.40 |
| PLEASE | CALL GILBER | | | Preps (12-6pks): 03 FOR PICK UP | 5 pc. Colgate | Den.Kit | | | | |
| 1 | ARRIVE BY 1 | | - | os rok riek or | | | | | | |
| SHIPPED | | | | | | | | | | |
| | | | | | | | | | | |
| , , | | | | | | | | | | |
| İ | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | . [| | | |
|] | | | | | | | | | - 1 | |
| | | | | | | | | | İ | |
| | | | | | | | | | | |
| | | | | | | • | | | 1 | |
| | | | | | | | | | | |
| | | | | | | | į | | | |
| | | | | | | | | | | * |
| | | | | • | | | | | | |
| | | | | | | | | | Į | |
| | | | | | | | | | | |
| | | | | | | | | | 1 | |
| <u> </u> | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Prepared | Bv: | Shelly |
|----------|-----|--------|

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,622.40 |

| Subtotal Freight | |
|---------------------|----------|
| | |
| Invoice Total | 1,622.40 |

CONVENIENCE KITS INTERNATIONAL,LTD P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51793-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Manteno Dist. Ctr. 333 South Spruce St. Manteno, IL 60950

Telephone: 815-468-3322

| S | hip Via | | F.O.B. Terms | | Terms | Salesperson | | | | |
|-------------------|---------------------|-------|-----------------------------------|-----------------------|--------------------------------|-------------|-----|--------------------|-------------------|--|
| GILBERT I | EAST COLL | ECT | bridgewater newjersey | | 1% | 1%30NET31 | | WODIKA DEVINE INC. | | |
| _Ship Date | | | SO# | Order | ed By | PO# | | Resale # | | |
| 12-25-01 | 12-25- | 01 | | | | 08289421 | 309 | | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number tem Description | | | Unit Price | Extended Price | |
| 21 | 21 | N | 44P | | | | | 21.30 | 447.30 | |
| | | | 6 pc. Finesse 1 UPC 0797180004 | Bag Toilet Prep 14 | ı | | | | | |
| 20 | 20 | N | DAP-80K | | | | | 20.10 | 402.00 | |
| | | | | DAP BAG UP | C#797180008 | 0 | | | | |
| | | | _ | 03 FOR PICK UP | | | | | | |
| 1 | ARRIVE BY 12 | /27/0 | t | | | | | | | |
| SHIPPED | 12/19/01 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | Ì | | · | |
| | | | | | | | | | : | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | _ | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | İ | | | |
| | | | | | | | | | | |
| · | | | | | | | | | | |
| | ; | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | ŀ | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 849.30 |
| • | |

| Amount due is based on 'Terms |
|-------------------------------|
|-------------------------------|

| Subtotal Freight | |
|---------------------|--------|
| Invoice Total | 849.30 |

CONVENIENCE KITS INTERNATIONAL,LTD P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51794-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
DENVER DISTRIBUTION CENTER #8290
18875 BROMLEY LANE
BRIGHTON, CO 80601

| | hip Via | | F.O.B. Terms | | | | Salesperson | | | | |
|-----------|-------------|--------|---------------------------------|------------------|-------------|--------------------|-------------|------------|--------|----------|--|
| GILBERT | EAST COLI | LECT | bridgewater newjersey 1%30NET31 | | | WODIKA DEVINE INC. | | | | | |
| Ship Date | | | SO# | Ordere | d By | | PO # | Resale # | | | |
| 12-25-01 | 12-25 | -01 | | | | 082 | 290368904 | | | | |
| Order | Shipped | Tax | | | tem Numbe | | | | nit | Extended | |
| Quantity | Quantity | - | | Ite | m Descripti | <u>on</u> | | <u>P</u> 1 | rice | Price | |
| 30 | 30 | N | DAP-80K | | | | | | 20.10 | 603.00 | |
| 20 | 20 | | | DAP BAG UPC | C#797180008 | 30 | | | | | |
| 20 | 20 | i 1 | BTK23K | 1 : 707100000 | | | | | 14.40 | 288.00 | |
| 5 | 5 | | o pack baby's 101KMART | kit 7971800023 | | | | | 104 40 | 500.00 | |
| | 3 | | | Preps (12-6pks)3 | na Calanta | Dom Vit | | | 104.40 | 522.00 | |
| PLEASE | CALL GILBEI | T EA | ST @ 908-474-03 | 03 FOR PICK UP | pc. Colgate | Den.Kit | | | | | |
| | ARRIVE BY I | | | | | | | | | | |
| SHIPPET | 12/19/01 | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | * | | |
| | | | | | | | | - | | | |
| | | | | | | | | | | | |
| | | | ~ | | | | | | | | |
| | | | | | | | | | | | |
| | | İ | | | | | | | | | |
| | | | | | | | | | | | |
| | | 1 1 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| <u></u> | | \Box | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | • |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,413.00 |

| Amount | due | is | hased | on | 'Terms' | above |
|--------|-----|----|-------|-----|----------|--------|
| Amount | uuc | 12 | vascu | UII | 1 611112 | above. |

| S-L4-4-1 | 1 412 00 |
|---------------|----------|
| Subtotal | 1,413.00 |
| Freight | 0.00 |
| | |
| | |
| | |
| Invoice Total | 1,413.00 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 51795-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corporation Ocala Dist. Ctr. 655 So. West 52nd Ave. Ocala, FL 34474

Telephone: 352-873-7377

| | Ship Via | | | F.O.B. Terms S | | Salesperson | | | | |
|----------------|---------------------|-------|----------------------|------------------|----------------------------|--------------------|-------------|---------------|------|-------------------|
| | EAST COLI | | 3 7 | | | WODIKA DEVINE INC. | | | | |
| Ship Date | | | SO # Ordered By PO # | | | | Resale # | | | |
| 12-25-01 | | 01 | | | | | 08292410529 | | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Numbe em Descripti | | | Unit Price | | Extended Price |
| 15 | 15 | N | BTK23K | | | | | | 4.40 | 216.00 |
| | | | 6 pack baby's | kit 7971800023 | } | | | | | |
| 21 | 21 | | 101KMART | | | | | 10 | 4.40 | 2,192.40 |
| ļ | | | 72 pc. Toilet I | Preps (12-6pks): | 3 pc. Colgate | Den.Kit | ٠ | | | |
| | | T EA | ST @ 908-474-030 | 03 FOR PICK UP | _ | | | | | |
| | ARRIVE BY 1 | /27/0 | 1 | | | | | | | |
| SHIPPEL | 12/19/01 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | Ì | |
| | | | | | | | | | | |
| | | | | | | | | | 1 | · |
| | | | | | | | | | | |
| | | | | | | , | | | | |
| | | | | | | | | | | · |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
|] [| | | | | | | | | ı | |
| | | | | | | | | | | |
| | | - [| | | | | | | | |
| | | | | | | | | 1 | | İ |
|] | | ŀ | | | | | | | | ł |
| | | | | | | | | | | ĺ |
| | | | | | | | <u> </u> | | | 1 |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 2,408.40 |
| • | |

| Amount | due | is | based | on | 'Terms' | above. |
|--------|-----|----|-------|----|----------|--------|
| | | | | ~ | 1 011110 | |

| - 1 | Subtotal Freight | 2,408.40 0.00 |
|-----|---------------------|------------------|
| | Invoice Total | 2,408.40 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51796-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| Ship Via | | F.O | O.B. | | Terms | | | Salesper | son | |
|----------------------|------------------|--------|----------------------------------|---------------------|-------------------------|---------|-----|----------|--------|-------------------|
| GILBERT EAST COLLECT | | | bridgewater newjersey 1% | | | 30NET31 | | | | |
| Ship Date Order Date | | | SO.# | Ordered | By | | PO# | | | Resale# |
| 12-25-01 | 12-25- | 01 | | 08298441088 | | | | | | |
| Order Quantity | Shipped Quantity | Тах | | | m Number Description | | | Uı Pr | | Extended Price |
| 35 | 35 | | DAP-80K | | | | | | 20.10 | 703.50 |
| | | | | DAP BAG UPC# | 797180008 | 0 | | | | |
| 10 | 10 | | 88P | | | | | | 14.70 | 147.00 |
| | | | 6 pc. Dental A UPC 0797180008 | ssort. Toilet preps | | | | | | |
| 30 | 30 | N | 101KMART | | • | | | | 104.40 | 3,132.00 |
| | | | 72 pc. Toilet F | reps (12-6pks)3 p | c. Colgate I | Den.Kit | | | | |
| | | | ST @ 908-474-030 | 03 FOR PICK UP | v | | | ŀ | 1 | |
| 1 | RRIVE BY 1 | 2/26/0 | 1 | | | | | | | |
| SHIPPED | 12/19/01 | | | | | | | ļ | | |
| | | | | | | | | • | | |
| | | | | | | | | | | |
| | | | | | | | | } | | |
| | | | | | | | | | - | |
| | | | | | | | | | - 1 | |
| | | | | | | | | | | |
| | | | | | | | | İ | 1 | |
| | | | | | | | | | ĺ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 3,982.50 |

| Amount | due | is | based | on | 'Terms' | above. |
|--------|-----|----|-------|----|---------|--------|
|--------|-----|----|-------|----|---------|--------|

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 3,982.50 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51797-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

DC INVOICING DEPT SHAKOPEE DISTRIBUTION CENTER #8299 901 CANTERBURY ROAD SHAKOPEE, MN 55379

| Ship Via | | | F. | О.В. | | Terms | | Salespe | rson | |
|----------------------|-------------|--------------|---------------------------------|------------------------|---------------------|----------|----------|--------------------|----------|--|
| GILBERT | EAST COLI | LECT | bridgewat | er newjersey | 1 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date Order Date | | | SO.# | Ordered By PO# | | | PO # | | Resale # | |
| 12-25-01 | 12-25- | -01 | | | | 0829 | 99368153 | | | |
| Order | Shipped | Tax | | | Item Numb | | | Unit Exten | | |
| Quantity | Quantity | + | | | <u>tem Descript</u> | ion | | Price | Price | |
| 14 | 14 | 1 1 | 63P | | | | | 20.10 | 281.40 | |
| | | | 6 pc. Tresemn UPC 0797180000 | ne Kit Toilet Pr 63 | eps | | | | | |
| 20 | 20 | N | DAP-80K | | | | | 20.10 | 402.00 | |
| | | | 6 pc. NYLON | DAP BAG UP | C#79718000 | 80 | | | | |
| 15 | 15 | N | BTK23K | | • | | | 14.40 | 216.00 | |
| | | | | kit 7971800023 | 3 | | | | | |
| 1 . | | | _ | 03 FOR PICK UP | | | | | * | |
| | ARRIVE BY I | 2/27/0 | 1 | | | | | | | |
| SHIPPED | 12/19/01 |] | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | • | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | 1 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| <u> </u> | | $oxed{oxed}$ | | | | | | | | |

| Print Date | 01-23-02 | | | |
|------------|----------|--|--|--|
| Print Time | | | | |
| Page # | 1 | | | |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 899.40 |

| Freight | 0.00 |
|---------------|--------|
| | |
| Invoice Total | 899.40 |

899.40

Subtotal

Prepared By: Shelly

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 51798-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
WARREN DISTRIBUTION CENTER #8305
541 S. PERKINS-JONES
WARREN, OH 44483

| Ship Via GILBERT EAST COLLECT | | | F. | O.B. | | Terms | | Salesper | son | |
|-------------------------------|----------|--------|-----------|----------------------|------------------|---------------|---------|------------|----------|----------|
| | | | bridgewat | er newjersey | 1' | %30NET31 | | WODIKA DEV | INE INC. | |
| Ship Date Order Date | | | | SO # Ordered By PO # | | | | Resale # | | |
| 12-25-01 | | 12-25- | 01 | | 08305439034 | | | | | |
| Order | Shi | pped | Тах | | | Item Numbe | | | Unit | Extended |
| Quantity | Qua | ntity | - | <u> </u> | Ito | em Descript | ion | | Price | Price |
| 20 | | 20 | | DAP-80K | | | | | 20.10 | 402.00 |
| | | | | | DAP BAG UPO | C#79718000 | 80 | | | |
| 25 | | 25 | | BTK23K | | | | | 14.40 | 360.00 |
| ŀ | | | | | kit 7971800023 | | | | | |
| 9 | | 9 | | 101KMART | - | | | | 104.40 | 939.60 |
| 5. 5. 6 | | | | | Preps (12-6pks)3 | 3 pc. Colgate | Den.Kit | | | |
| SHIP TO | | | 1 1 | - | 03 FOR PICK UP | | | | | |
| SHIPPE | l . | | 1/26/Y | | | | | | | |
| Shirre | 12/19/ | | | | | | | | | • |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | • | | | | | | | | |
| | | | | | | | | | | |
| <u> </u> | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | • | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | • | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 5 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| L | <u> </u> | | | | | | | <u></u> | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|----------|
| Balance Due | 1,701.60 |

| Amount | due | ic | haced | Δn | 'Terme' | ahove |
|--------|-----|----|-------|----|---------|-------|

| Subtotal | 1,701.60 |
|---------------|----------|
| Freight | 0.00 |
| Invoice Total | 1,701.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA Invoice No. 51847-A

Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:
Kmart Corporation

Morrisville Dist. Ctr. 1 Kresge Rd. Penn Warner Park Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| Ship Via F.O.B. Terms Salesperson | | | | con | | | | | |
|-----------------------------------|---------------------|--|--------------------|---------------------|----------------------------|----------|------|---------------|-------------------|
| FE | DERAL | bridgewater newjersey 1%30NET31 WODIKA DEVIN | | INE INC. | | | | | |
| Ship Date | | | SO# Ordered By PO# | | Į. | Resale # | | | |
| 01-02-02 | 01-02- | 02 | | | | 08275472 | 2945 | | |
| Order Quantity | Shipped Quantity | Tax | | | Item Numbe em Descripti | | | Unit Price | Extended Price |
| 10 | 10 | N | DAP-80K | | | | | 20.10 | 201.00 |
| | | | 6 pc. NYLON | DAP BAG UP | C#797180008 | 30 | | į | |
| | | | 9 800-762-3744 E | EXT 2053 | | | | } | |
| | ARRIVE BY 1 | | 1 | | | | | | |
| | 12/26/01 FED | | | | | | | | |
| 0623530 | 0035334, 5341 | 5358 | , 5365, 5372, 538 | 9, 5396, 5402, 5419 | , 5426. | | | ŀ | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | • | | | | | |
| | | | | | | | | | |
| | | | | * | | | | | |
| | | | | | | | | ŀ | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | - [| |
| | | | | | | | | | |
| | | | | | | , | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | l | |
| | | | | | | | | İ | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | 1 | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 11 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 201.00 |

| Subtotal | 201.00 |
|---------------------------------------|--------|
| Freight | 0.00 |
| * * * * * * * * * * * * * * * * * * * | |
| Invoice Total | 201.00 |

Prepared By: Shelly

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA Invoice No. 51848-A

Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| | S | hip Via | | F.O.B. Terms | | | Terms | Salesperson | | | on |
|----------|-----------|--------------|-----|-----------------------------------|---------------------|------------------|---|--------------------|-------------|--------------|--------------|
| L | FE | DERAL | | bridgewater newjersey | | 1%30NET31 | | WODIKA DEVINE INC. | | NE INC. | |
| L | Ship Date | | | SO.# | Order | ed Ry | | Ο# | | Resale # | |
| L | 01-02-02 | | -01 | | | | | 372107 | | | |
| | Order | Shipped | Tax | | | Item Numbe | | <u> </u> | Ur | | Extended |
| \vdash | Quantity | Quantity | 1 1 | Item Description | | | | | | ice: | Price |
| l | 12 | 12 | N | 157 | | 1 70710001 | ca | · | | 15.30 | 183.60 |
| Ì | _ | _ | , | | t Toilet Preps 6 j | pk 79718001 | 5/ | İ | | | 53 00 |
| | 5 | 5 | 1 1 | BTK23K | 1 =0=1000000 | | | | | 14.40 | 72.00 |
| | CALLET | DEV COD DIC | 1 | 6 pack baby's § 800-762-3744 E | kit 7971800023 | 1 | | 1 | | | • |
| | | ARRIVE BY 1 | | | X 1 2053 | | | | | | |
| | l l | ON 12/26/01 | 1 1 | | | | | | | | |
| | I I | | 1 1 | | 8 5495 5501 5518 | 5525 5532 59 | 549, 5556, 5563, 5570, 5 | 5587 5594 | | | |
| | 0025550 | 0055455,5440 | | , 5404, 5471, 540 | 0, 5475, 5501, 5510 | , 5525, 5552, 5. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3307,3374. | | | |
| | | | | | | | | | | | 4 |
| | | | | | | | | | | | |
| | | | | | | | | ļ | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | ļ | |
| | | | | | | | • | | | - | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | ŀ | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | • |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| L | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Ргераге | d By: | Shelly |
|---------|-------|--------|
|---------|-------|--------|

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 255.60 |

| Amount d | lue is | based | on " | Terms' | above. |
|----------|--------|-------|------|--------|--------|
|----------|--------|-------|------|--------|--------|

| Subtotal | 255.60 |
|---------------|--------|
| Freight | 0.00 |
| Invoice Total | 255.60 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 51849-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Corsicana Dist. Ctr. 2200 S. Highway #75 Corsicana, TX 75110

Telephone: 214-874-2348

| | hip Via | | 1 | O.B. | | Terms | | Salesperson | | |
|-------------------|-----------------------------|-----|------------------|----------------|--|----------|----------|--------------------|------|-------------------|
| | EAST COLL | | | er newjersey | 1 | %30NET31 | <u> </u> | WODIKA DEVINE INC. | | |
| Ship Date | | | SO # | Order | ed Ry | | PO # | | | Resale # |
| 12-28-01 | | 01 | | | | | 3417769 | | | |
| Order Quantity | Shipped Quantity | Тах | | | Item Number of the Number of the New York (New | | | Unit Price | | Extended Price |
| 15 | 15 | N | DAP-80K | | .cm Descript | | | | 0.10 | 301.50 |
| | | | | DAP BAG UP | C#79718000 | 80 | | | | |
| 10 | 10 | N | BTK23K | | | | | 1 | 4.40 | 144.00 |
| | | | | kit 7971800023 | } | | | | | |
| | CALL GILBER ARRIVE BY 1/ | | ST @ 908-474-030 | 03 FOR PICK UP | | | | | | |
| 1 | 12/21/01 GILE | 1 1 | EAST | | | | | | | • |
| | | | J. 10 . | | | | | | | |
| ļ · | | | | | | | | | | |
| | | | | | | | | | ŀ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | ĺ | | | |
| | | | | | | | | | ļ | |
| | | | | | | | | | 1 | |
| | | | | | | | | | | |
| | | | | | | J. | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | } | |
| | | | • | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | _ | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 445.50 |
| | |

| Subtotal Freight | i |
|---------------------|--------|
| Invoice Total | 445.50 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 52039-A Customer No. KMART

Ship To:

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163 DC INVOICING DEPT LAWRENCE DISTRIBUTION CENTER #8273 2400 KRESGE ROAD LAWRENCE, KS 66044

800-247-0200

| S | hip Via | | F. | O.B. | | Terms | | Salesperson | | |
|-----------|---------------|-----|------------------|---------------------|------------------|----------------------------|-----------------------|--------------------|--------|--|
| FE | DERAL | | bridgewate | er newjersey | 19 | %30NET31 | w | WODIKA DEVINE INC. | | |
| Ship Date | | | SO# | Order | ed Ry | P | O.# | Resale # | | |
| 01-18-02 | 01-18- | 02 | | | | 08273 | 3688593 | | | |
| Order | Shipped | Тах | | | Item Numbe | | | Unit Extend | | |
| Quantity | Quantity | | | Item Description | | | | Price Price | | |
| 7 | 7 | 1 1 | 44P | | | | | 21.30 | 149.10 | |
| İ | | | | Bag Toilet Prep | | | | | | |
| | | 1 1 | UPC 0797180004 | 44 | | | | | ••• | |
| 10 | 10 | 1 1 | DAP-80K | | ~~~~ | | | 20.10 | 201.00 | |
| CALLET | DEV COD DIG | | | DAP BAG UP | C#797180008 | 30 | | | | |
| 1 | | 1 1 | 9 800-762-3744 E | | 655 662 670 6 | 94 402 700 714 7 22 | 720 747 751 761 | | | |
| SHIFFED | 1/11/02 FED 1 | F | 2333010033600, (| 017, 024, 031, 048, | 055, 002, 079, 0 | 86, 693, 709, 716, 723 | , 730, 747, 734, 761. | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| | | | | | | | | | | |
| | | i i | | | | | | į | | |
| | | | | | | | | İ | | |
| | | | | | | | | | | |
| | | | | | | | | ļ | | |
| : | | | | | | | | - | | |
| | | | | | | | | | | |
| | | | | | | • | | | | |
| | | | | | | | | | | |
| | | | | • | | | | Ī | | |
| | | | | | | | | | | |
| · | | | | | | | | | | |
| | | | | | | | |] | • | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | - |
| Page # | 1 |

Prepared By: Shelly

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 350.10 |

| Subtotal | 350.10 |
|---------------|--------|
| Freight | 0.00 |
| | |
| | |
| Invoice Total | 350.10 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 52040-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation
Morrisville Dist. Ctr.
1 Kresge Rd. Penn Warner Park
Fairless Hills, PA 19030

Telephone: 215-736-8280 *330

| GILBERT EA | | ECT | L | | | Terms | | Salesperson | | |
|------------------|---------------------|-----|-----------------------------------|-----------------------|-------------------------------|-----------|-----|--------------------|--|--|
| Shin Date | _ , _ | | bridgewate | er newjersey | 1% | 30NET31 | WO: | WODIKA DEVINE INC. | | |
| | Order I | | SO# | Order | ed Ry | PO # | | Resale # | | |
| 01-18-02 | 01-18- | 02 | | | | 082754774 | | | The state of the s | |
| Order Quantity (| Shipped Quantity | Тах | | | Item Number em Description | | | Init rice | Extended Price | |
| 7 | 7 | N | 68P | | | - | | 19.80 | 138.60 | |
| | | | 6 pc. Citre Shi | ine Bag Toilet P | reps | | | | | |
| 7 | 7 | N | | | - | | | 21.30 | 149.10 | |
| | | | 6 pc. Finesse l UPC 0797180004 | Bag Toilet Prep 14 | | | | | | |
| 45 | 45 | N | DAP-80K | | | | | 20.10 | 904.50 | |
| | , | | | DAP BAG UP | C#7971800080 | | ļ | | | |
| | | | - | 03 FOR PICK UP | | | | | | |
| SHIPPED 1/ | /11/02 GILB | ERT | AST | | | | | | | |
| | | | | | | | | | | |
| | | | | - | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | , and | | | | | |
| | | l | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| 0 | 0.00 | Total Paid |
|---|----------|-------------|
| 0 | 1,192.20 | Balance Due |
| | 1,192.2 | Balance Due |

| Amount due is based on 'Terms' above. | Amount | due is | based on | 'Terms' | above. |
|---------------------------------------|--------|--------|----------|---------|--------|
|---------------------------------------|--------|--------|----------|---------|--------|

| Subtotal Freight | |
|---------------------|----------|
| Invoice Total | 1,192.20 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 52041-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corparation Greensboro Dist. Ctr. 300 Penry Rd. Greensboro, NC 27405

Telephone: 336-621-2111

| S | hip Vi | a | | F. | O.B. | Terms | | | Salesperson | | |
|-------------------|--------------|-------|-------|------------|-----------------|---------------------------|-----------|-------|--------------------|-------------------|--|
| GILBERT | EAST (| COLL | ECT | bridgewate | er newjersey | 1 | %30NET31 | | WODIKA DEVINE INC. | | |
| Ship Date | | der I | | SO.# | Order | ed Ry | | | | Resale # | |
| 01-18-02 | | 1-18- | 02 | <u> </u> | | | 0828837 | 76587 | <u></u> | | |
| Order Quantity | Ship Quar | ped | Тах | | T4 | Item Numbe em Descript | jr ion | | Unit Price | Extended Price | |
| 21 | Quan | 21 | N | 44P | | ciii Descript | 10M | | 21.30 | 447.30 | |
| 21 | | 2. | | | Bag Toilet Prep | | | | | | |
| PLEASE | CALL G | ILBER | 1 | | 03 FOR PICK UP | | | | | | |
| SHIPPED | 1/11/02 | GILB | ERT I | EAST | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | 1. | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | , | • | ŀ | | | |
| | | - | | | | | | į | | | |
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | İ | | • | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | L | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Pre | pared | Bv: | Shell | v |
|-----|-------|-----|-------|---|
| | | | | |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 447.30 |

| Subtotal | 447.30 |
|---------------|--------|
| Freight | 0.00 |
| Invoice Total | 447.30 |

P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

INVOICE

| Invoice No. | 52042-A |
|--------------|---------|
| Customer No. | KMART |

Ship To:

Kmart Corporation Georgia Dist. Ctr. Shenandoah Ind.Park 60 Herring Rd. Newnan, GA 30265

| Ship Date | S | hip Via | | E | O.B. | | Terms | | Salespers | on |
|--|----------------------|-------------|-----------------------|-------------|-----------------------|---------------------|-------|----------|-----------|----------|
| O1-18-02 01-18-02 08298446989 Order Quantity Shipped Quantity Tax Item Number Item Description Unit Price Extended Price 35 35 N DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080 20.10 703.50 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP | GILBERT EAST COLLECT | | bridgewater newjersey | | r newjersey 1%30NET31 | | | | | |
| Order Quantity Shipped Quantity Tax Item Number Item Description Unit Price Extended Price 35 35 N DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080 20.10 703.50 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP | | | | SO# | Order | ed By | | | | Resale # |
| Quantity Quantity Item Description Price Price 35 35 N DAP-80K 20.10 703.50 6 pc. NYLON DAP BAG UPC#7971800080 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP 908-474-0303 FOR PICK UP | | | 02 | | | | | 98446989 | | |
| 35 35 N DAP-80K 20.10 703.50 | | Shipped | Tax | | | | | | | |
| 6 pc. NYLON DAP BAG UPC#7971800080 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP | | | | D. D. COV | <u>It</u> | <u>em Descripti</u> | on | | | |
| PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP | 33 | 35 | | | (DADDAGID | C//2021.0000 | 10 | | 20.10 | 703.50 |
| | PLEASE | CALL GILBER | TEA | 5 pc. NYLUN | DAP BAG UP | C#797180008 | 30 | | | |
| | | | | | OJ TOKTICK OF | | | | | |
| | | | | | | | | | | |
| | | | | | | | | . |] - | |
| | | | | | | • | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | l | | |
| | | | | | | | | | | |
| | | | | | | | | . | | |
| | | | | | | | | | | |
| | | | | • | | | | | - | |
| | | | | | | | | | | |
| | | | | | | | | Ì | | |
| | | | | | | | | | | |
| | ł | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | ļ | | |
| | | | | ····- | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 703.50 |

| Amount | due | is | based | on | 'Terms' | above. |
|--------------|-----|----|-------|-----|----------|--------|
| 1 IIIIO WIII | auc | 10 | Dubbu | 011 | I CIIIIS | above. |

| Subtotal | 703.50 |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 703.50 |

P.O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

Invoice No. 52043-A Customer No. KMART

INVOICE

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

DC INVOICING DEPT
SHAKOPEE DISTRIBUTION CENTER #8299
901 CANTERBURY ROAD
SHAKOPEE, MN 55379

| S | hip Via | | F. | O.B. | | Terms | | | | Salesper | son |
|-------------------|------------------|------|---------------------------------|----------------|--------------------|-------|-----------|-----|-----------|----------|--|
| | EAST COLI | ECT | bridgewater newjersey 1%30NET31 | | WODIKA DEVINE INC. | | | | | | |
| Ship Date | | | SO# | Order | ed By | | PO # | | | · | Resale # |
| 01-18-02 | | 02 | | | | | 082993739 | 24 | | | AND THE RESERVE OF THE PARTY OF |
| Order Quantity | Shipped Quantity | Tax | | | Item Number | | | | Un Pri | | Extended Price |
| 30 | 30 | \ | DAP-80K | | em Description | on | | | rri | 20.10 | 603.00 |
| 30 | 30 | l N | | DAP BAG UP | C#707180008 | n | | | | 20.10 | 003.00 |
| PLEASE | CALL GILBE | T EA | | 03 FOR PICK UP | C#171180000 | | | | | | |
| | 1/11/02 GILB | | | | • | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | • |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | , | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | - | |
| | | | | | | | | . [| | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | e. | | • | | | | l | |
| | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page # | 1 |

| | • |
|---------------------|---------------------------------------|
| Prepared By: Shelly | Amount due is based on 'Terms' above. |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 603.00 |

| Subtotal | 603.00 |
|---------------|--------|
| Freight | 0.00 |
| | |
| | |
| Invoice Total | 603.00 |

CONVENIENCE KITS INTERNATIONAL,LTD P. O. Box 406

Lynbrook, NY 11563

516-593-9506 DBA

INVOICE

| Invoice No. | 52044-A |
|--------------|---------|
| Customer No. | KMART |

Bill To:

KMART Corporation DC INVOICING DEPT 3100 W. BIG BEAVER RD. Troy, MI 48084-3163

800-247-0200

Kmart Corporation
Corsicana Dist. Ctr.
2200 S. Highway #75

Corsicana, TX 75110

Telephone: 214-874-2348

| Ship Via F.O.B. | | O.B. | , | Гerms | | Salesperson | | | | | |
|-----------------|----------------|-------|-----------------------|---------------------------------|---------------|-------------|-------|----------|--------------------|--|--|
| GILBERT I | AST COLL | ECT | bridgewater newjersey | | 1%3 | 1%30NET31 | | | WODIKA DEVINE INC. | | |
| Ship Date | | | SO# | Ordere | d Ry | PO | | Resale # | | | |
| 01-18-02 | 01-18- | 02 | | <u> </u> | | 0830342 | 22260 | | | | |
| Order | Shipped | Тах | | | tem Number | | | Unit | Extended | | |
| Quantity | Quantity | | | Ite | m Description | 1 | | Price | Price | | |
| 30 | . 30 | | DAP-80K | | | | | 20.10 | 603.00 | | |
| DIEVSE | CALL CILDER | T E A | 6 pc. NYLON | NDAP BAG UPC 103 FOR PICK UP | #7971800080 | | | | | | |
| | 1/11/02 GILBER | | | OUS FUR PICK UP | | | | | | | |
| 0 | | | 2401 | | | | | | | | |
| | | | | | | | | | | | |
| | | | | - | | | | ٠. | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | - | | | | • | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | , | | | | |
| | | | | | .• | | į. | į | | | |
| | | | | | | | | j | | | |
| | | | | | | | | | | | |
| | • | | | | | | | ļ | | | |
| | | | | | | | 1 | [| | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ŀ | | | | | | | | | | | |

| Print Date | 01-23-02 |
|------------|----------|
| Print Time | |
| Page# | 1 |

| _ | _ | _ | | |
|------|------|-----|-----|-------|
| Pren | ared | Rν· | She | ellv. |

| Total Paid | 0.00 |
|-------------|--------|
| Balance Due | 603.00 |

| Subtotal | 603.00 |
|---------------|--------|
| Freight | 0.00 |
| | |
| Invoice Total | 603.00 |



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:

Convenience Kits International, Ltd.

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,

Denise Firelli

Enc.