

United States Bankruptcy Court
Northern DISTRICT of IL

PROOF OF CLAIM

In re (Name of Debtor)
KMART CORPORATION, ET AL.

Case Number
02 B 02474

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor
(The person or other entity to whom the debtor owes money or property)
**Continental Casualty Company As Agent for:
Convenience Kits International, Ltd.**

Check box if you are aware that anyone else has filed a Proof of claim relating to your claim.
Attach copy of statement giving particulars.
 Check box if you have never received any notices from the Bankruptcy court in this case.
 Check box if the address differs from the address on the envelope sent to you by the Court.

Name and Address Where Notices Should be Sent
**Convenience Kits International, Ltd.
C/o Continental Casualty Company
P.O. Box 905
Monmouth Junction, NJ 08852-0905
ATTN: DENISE FIRELLI
Telephone No. (732) 398-4514**

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
008965873

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

1. BASIS FOR CLAIMS
- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (Describe briefly)

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed
From _____ to _____
(date) (date)

2. DATE DEBT WAS INCURRED
10/23/01 - 01/18/02

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another.

CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

SECURED CLAIM \$ _____
Attach evidence of perfection of security interest
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)

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

UNSECURED NONPRIORITY CLAIM **\$610,519.30**

A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

UNSECURED PRIORITY CLAIM \$ _____

Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier—11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4)
- Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for Personal, family, or household use—11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child—U.S.C. § 507 (a)(7)
- Taxes or penalties of governmental units—11 U.S.C § 507(a)(7)
- Other—Specify applicable paragraph of 11 U.S.C. § 507 (a) _____

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with Respect to cases commenced on or after the date of adjustment.

CLAIM AT TIME **\$610,519.30** \$ _____ (Secured) \$ _____ (Priority)

CASE FILED: (Unsecured) (Secured) (Priority)

\$610,519.30
(Total)

- Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.
- 6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
- 7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized Statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not Available, explain. If the documents are voluminous, attach a summary.
- 8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY **KP 678**

DATE **3/13/02** Sign and print the name and title, if any, of the creditor or other person authorized to file This claim (attach copy of power of attorney, if any)

**Denise Firelli
Claims Technician**

3/18/02

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	50965-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
10-23-01	10-23-01				08272370065		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
7	7	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	140.70
4	4	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	80.40
<p>CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 10/27/01 SHIPPED 10/16/01 FEDEX 062353010032104, 2111, 2128, 2135, 2142, 2159, 2166, 2173, 2180, 2197 & 2203.</p>							

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

Total Paid	0.00
Balance Due	221.10

Subtotal	221.10
Freight	0.00
Invoice Total	221.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		E.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
10-23-01	10-23-01				08275442654		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
1	1	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	20.10	
12	12	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	183.60	
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 10/27/01 SHIPPED ;10/16/01 FEDEX 062353010032210, 2227, 2234, 2241, 2258, 2265, 2272, 2289, 2296, 2302, 2319, 2326 & 2333.							

Print Date	01-23-02
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Total Paid	0.00
Balance Due	203.70

Subtotal	203.70
Freight	0.00
Invoice Total	203.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	50967-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
10-24-01	10-24-01				08287390997		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
50	50	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	1,065.00
17	17	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	341.70
50	50	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	765.00
34	34	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	499.80
17	17	N	BTK23K 6 pack baby's kit 7971800023			14.40	244.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 10/27/01							
SHIPPED GILBERT EAST ON 10/17/01							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	2,916.30

Subtotal	2,916.30
Freight	0.00
Invoice Total	2,916.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	50968-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
10-24-01	10-24-01				08288343405		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description		Unit Price	Extended Price	
6	6	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044		21.30	127.80	
12	12	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080		20.10	241.20	
12	12	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157		15.30	183.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 10/27/01							
SHIPPED GILBERT EAST ON 10/17/01							

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

Total Paid	0.00
Balance Due	552.60

Subtotal	552.60
Freight	0.00
Invoice Total	552.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	50969-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

Ship Via		E.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
10-23-01	10-23-01				08289392868		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
2	2	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	40.20
4	4	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	417.60
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 10/27/01 SHIPPED 10/16/01 FEDEX 062353010032340, 2357, 2364, 2371, 2388 & 2395.							

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

Total Paid	0.00
Balance Due	457.80

Subtotal	457.80
Freight	0.00
Invoice Total	457.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	50970-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
10-24-01	10-24-01				08290340728		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
17	17	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	362.10
14	14	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	281.40
34	34	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	520.20
6	6	N	BTK23K 6 pack baby's kit 7971800023			14.40	86.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 10/27/01							
SHIPPED GILBERT EAST ON 10/17/01							

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

Total Paid	0.00
Balance Due	1,250.10

Subtotal	1,250.10
Freight	0.00
Invoice Total	1,250.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	50971-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

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 #	
10-24-01	10-24-01				08292380803		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
15	15	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	319.50
1	1	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	20.10
7	7	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	140.70
9	9	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	137.70
1	1	N	BTK23K 6 pack baby's kit 7971800023			14.40	14.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 10/27/01							
SHIPPED GILBERT EAST ON 10/17/01							

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

Total Paid	0.00
Balance Due	632.40

Subtotal	632.40
Freight	0.00
Invoice Total	632.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51110-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-02-01	11-02-01			08288348720			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
16	16	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	340.80	
16	16	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	244.80	
16	16	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	235.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP 10/26/01							
TO ARRIVE BY 11/01/01							
SHIPPED 10/26/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	820.80

Subtotal	820.80
Freight	0.00
Invoice Total	820.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51111-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
11-02-01	11-02-01				08305415935		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
13	13	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	276.90	
60	60	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	918.00	
SHIP 10/26/01 TO ARRIVE 11/01/01 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIPPED 10/26/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,194.90

Subtotal	1,194.90
Freight	0.00
Invoice Total	1,194.90

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51112-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08287396763		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
16	16	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	340.80	
6	6	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	120.60	
5	5	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	100.50	
16	16	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.60	249.60	
8	8	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	117.60	
16	16	N	BTK23K	6 pack baby's kit 7971800023	14.40	230.40	
4	4	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	417.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP 10/26/01							
TO ARRIVE BY 11/01/01							
SHIPPED 10/26/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,577.10

Subtotal	1,577.10
Freight	0.00
Invoice Total	1,577.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51113-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

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 #		
11-02-01	11-02-01			08303393573			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
4	4	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	85.20	
1	1	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	20.10	
6	6	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	120.60	
50	50	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	765.00	
6	6	N	BTK23K	6 pack baby's kit 7971800023	14.40	86.40	
2	2	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	208.80	
SHIP 10/26/01 TO ARRIVE 11/01/01 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIPPED 10/26/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,286.10

Subtotal	1,286.10
Freight	0.00
Invoice Total	1,286.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51114-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08275448405		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
2	2	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	39.60	
12	12	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	255.60	
6	6	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	19.80	118.80	
29	29	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	582.90	
20	20	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
3	3	N	BTK23K	6 pack baby's kit 7971800023	14.40	43.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP 10/26/01							
TO ARRIVE BY 11/01/01							
SHIPPED 10/26/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,346.10

Subtotal	1,346.10
Freight	0.00
Invoice Total	1,346.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51115-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08298418145		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
11	11	N	BTK23K 6 pack baby's kit 7971800023			14.40	158.40
SHIP 10/26/01 TO ARRIVE 11/01/01							
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053							
SHIPPED FED EX 10/26/01 062353010032494, 500, 517, 524, 531, 548, 555, 582, 579, 586, 593							

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Print Time	
Page #	1

Total Paid	0.00
Balance Due	158.40

Subtotal	158.40
Freight	0.00
Invoice Total	158.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51116-A
Customer No.	KMART

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-02-01	11-02-01			08274344192			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
7	7	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	149.10	
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP 10/26/01 TO ARRIVE BY 11/01/01 SHIPPED 10/26/01 FEDEX 062353010032678, 685, 692, 708, 715, 722, 739							

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

Total Paid	0.00
Balance Due	149.10

Subtotal	149.10
Freight	0.00
Invoice Total	149.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51117-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #			
11-02-01	11-02-01			08273659191				
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price		
50	50	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	765.00		
1	1	N	BTK23K	6 pack baby's kit 7971800023	14.40	14.40		
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP								
SHIP 10/26/01								
TO ARRIVE BY 11/01/01								
SHIPPED 10/26/01 GILBERT EAST								

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	779.40

Subtotal	779.40
Freight	0.00
Invoice Total	779.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51118-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08292386725		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
34	34	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	724.20
20	20	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	402.00
50	50	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	1,005.00
50	50	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	765.00
40	40	N	BTK23K 6 pack baby's kit 7971800023			14.40	576.00
1	1	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	104.40
SHIP 10/26/01 TO ARRIVE 11/01/01 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIPPED 10/26/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	3,576.60

Subtotal	3,576.60
Freight	0.00
Invoice Total	3,576.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51119-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08272375521		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
2	2	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	39.60	
9	9	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	191.70	
8	8	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	160.80	
34	34	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	683.40	
8	8	N	BTK23K	6 pack baby's kit 7971800023	14.40	115.20	
5	5	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	522.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP 10/26/01 TO ARRIVE BY 11/01/01 SHIPPED 10/26/01 GILBERT EAST							

Print Date	01-23-02
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Total Paid	0.00
Balance Due	1,712.70

Subtotal	1,712.70
Freight	0.00
Invoice Total	1,712.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51120-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08290346221		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
16	16	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	244.80	
9	9	N	BTK23K	6 pack baby's kit 7971800023	14.40	129.60	
2	2	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	208.80	
34	34	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	683.40	
SHIP 10/26/01 TO ARRIVE 11/01/01 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIPPED 10/26/01 GILBERT EAST							

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Page #	1

Total Paid	0.00
Balance Due	1,266.60

Subtotal	1,266.60
Freight	0.00
Invoice Total	1,266.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51121-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08270297547		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
16	16	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	321.60
16	16	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	244.80
16	16	N	BTK23K 6 pack baby's kit 7971800023			14.40	230.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP 10/26/01							
TO ARRIVE BY 11/01/01							
SHIPPED 10/26/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	796.80

Subtotal	796.80
Freight	0.00
Invoice Total	796.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51122-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-02-01	11-02-01				08289398446		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
3	3	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	60.30
3	3	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	45.90
3	3	N	BTK23K 6 pack baby's kit 7971800023			14.40	43.20
6	6	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	626.40
SHIP 10/26/01 TO ARRIVE 11/01/01 CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053							
SHIPPED FED EX ON 10/26/01							

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

Total Paid	0.00
Balance Due	775.80

Subtotal	775.80
Freight	0.00
Invoice Total	775.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51209-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-04-01	12-04-01				08287401156		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
52	52	N	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 WEST 6629476 TRL #7023			30.80	1,601.60

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

Total Paid	0.00
Balance Due	1,601.60

Subtotal	1,601.60
Freight	0.00
Invoice Total	1,601.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51211-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-22-01	11-22-01				08270301232		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
584	584	N	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 11/14/01 to Arrive 11/23/01 Intermodal Sales 877-869-6500 Call 48 hrs. in Advance for pickup..			30.80	17,987.20
SHIPPED 11/15/01 INTERMODAL SALES							

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

Total Paid	0.00
Balance Due	17,987.20

Subtotal	17,987.20
Freight	0.00
Invoice Total	17,987.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

TPS

INVOICE

Invoice No.	51212-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-04-01	12-04-01				08272379742		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
936	936	N	SPU27 Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5			30.80	28,828.80
Ship 11/19/01 to Arrive 11/23/01 1.) Gordon Trucking 800-426-8486 2.) Knight 800-489-2000 *571 3.) Swift 800-800-7800 Call 48 hrs. in Advance for pickup.. SHIPPED 11/27/01 GORDON TRUCKING TRL #E54141 SL#18585							

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

Total Paid	0.00
Balance Due	28,828.80

Subtotal	28,828.80
Freight	0.00
Invoice Total	28,828.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51213-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-04-01	12-04-01				08273663534		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
812	812	N	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 ON 11/15/01 Ship to Arrive 11/23/01 SHIP VIA INTERMODAL SALES CALL 877-869-6500 FOR PICK UP CALL 48 HOURS IN ADVANCE. SHIPPED 11/27/01 INTERMODAL TRL #NC06888582 SL#18574			30.80	25,009.60

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

Total Paid	0.00
Balance Due	25,009.60

Subtotal	25,009.60
Freight	0.00
Invoice Total	25,009.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51214-A
Customer No.	KMART

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-27-01	11-27-01			08274348427			
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
1,032	1,032	N	SPU27 Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5			30.80	31,785.60
SHIP ON 11/15/01		Ship to Arrive 11/23/01					
SHIP VIA HUB GROUP		CALL 440-779-2226 FOR PICK UP					
CALL 48 HOURS IN ADVANCE							
SHIPPED 11/20/01 HUB GROUP							

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

Total Paid	0.00
Balance Due	31,785.60

Subtotal	31,785.60
Freight	0.00
Invoice Total	31,785.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51215-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		F.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-22-01	11-22-01				08275452722		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
1,536	1,536	N	SPU27 Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5			30.80	47,308.80
SHIP ON 11/14/01		Ship to Arrive 11/23/01					
SHIP VIA HUB GROUP		CALL 440-779-2224 FOR PICK UP					
CALL 48 HOURS IN ADVANCE							
SHIPPED 11/15/01		HUB GROUP					

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

Total Paid	0.00
Balance Due	47,308.80

Subtotal	47,308.80
Freight	0.00
Invoice Total	47,308.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51216-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-04-01	12-04-01			08287401157			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
788	788	N	SPU27	Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5	30.80	24,270.40	
SHIP ON 11/19/01 Ship to Arrive 11/23/01 SHIP VIA (1) FLEET CALL 909-390-4515 FOR PICK ASK FOR BACK HAUL CALL 48 HOURS IN ADVANCE (2) SCHNEIDER 800-558-6767 EXT 7268 SHIPPED 11/27/01 INTERSTATE TRL #32677 SL#18577							

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

Total Paid	0.00
Balance Due	24,270.40

Subtotal	24,270.40
Freight	0.00
Invoice Total	24,270.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51217-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-22-01	11-22-01			08288352831			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
704	704	N	SPU27	Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5	30.80	21,683.20	
SHIP ON 11/15/01 Ship to Arrive 11/23/01							
SHIP VIA INTERMODAL SALES CALL 877-869-6500 FOR PICK UP CALL 48 HOURS IN ADVANCE							
SHIPPED 11/14/01 INTERMODAL SALES							

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

Total Paid	0.00
Balance Due	21,683.20

Subtotal	21,683.20
Freight	0.00
Invoice Total	21,683.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51218-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-27-01	11-27-01				08289402704		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
1,352	1,352	N	SPU27 Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5			30.80	41,641.60
SHIP 11/15/01 Ship to Arrive 11/23/01							
SHIP VIA INTERMODAL SALES CALL 877-869-6500 FOR PICK UP CALL 48 HOURS IN ADVANCE							
SHIPPED 11/20/01 INTERMODAL SALES							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	41,641.60

Subtotal	41,641.60
Freight	0.00
Invoice Total	41,641.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51219-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-04-01	12-04-01				08290350449		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
828	828	N	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 on 11/16/01 to Arrive 11/23/01 Navajo 303-287-3800 Ext. 701 or 743 Call 48 hrs. in Advance for pickup.. SHIPPED 11/27/01 NAVAJO TRUCKING TRL #53139 SL#18580			30.80	25,502.40

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

Total Paid	0.00
Balance Due	25,502.40

Subtotal	25,502.40
Freight	0.00
Invoice Total	25,502.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51220-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

Ship Via		F.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-22-01	11-22-01				08292391134		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
1,284	1,284	N	SPU27	Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5	30.80	39,547.20	
Ship on 11/14/01 to Arrive 11/23/01 Hub Group 440-779-2226 Call 48 hrs. in Advance for pickup.. SHIPPED 11/15/K01 HUB GROUP							

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

Total Paid	0.00
Balance Due	39,547.20

Subtotal	39,547.20
Freight	0.00
Invoice Total	39,547.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

TPS

INVOICE

Invoice No.	51221-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-24-01	11-24-01				08305420219		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
1,228	1,228	N	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 11/15/01 to Arrive 11/23/01 Hub Group 440-779-2226 Call 48 hrs. in Advance for pickup..	30.80	37,822.40	
SHIPPED 11/17/01 HUB GROUP							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	37,822.40

Subtotal	37,822.40
Freight	0.00
Invoice Total	37,822.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51222-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

Ship Via		F.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-04-01	12-04-01				08303397845		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
988	988	N	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 1/16/01 to Arrive 11/23/01 Hub Group 440-779-2226 Call 48 hrs. in Advance for pickup.. SHIPPED 11/27/01 INTERMODAL TRL #18-1684 SL#18576			30.80	30,430.40

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

Total Paid	0.00
Balance Due	30,430.40

Subtotal	30,430.40
Freight	0.00
Invoice Total	30,430.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51223-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-04-01	12-04-01			08299350177			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
948	948	N	SPU27	Kmart Baby's First Bath Set 4 pc. Toilet Preps Stock # SPU27 Kmart Code 381773-118 UPC case code 0-79718-00027-5	30.80	29,198.40	
Call 48 hrs. in Advance for pickup.. Ship on 11/15/01 to Arrive by 1/23/01 Hub Group 440-779-2226 SHIPPED 11/27/01 RPM TRL #EMPU-285633 SL#18584							

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

Total Paid	0.00
Balance Due	29,198.40

Subtotal	29,198.40
Freight	0.00
Invoice Total	29,198.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
TPS

Invoice No.	51224-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
Collect		Chino, CA		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-28-01	11-28-01			08298422388			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
1,204	1,204	N	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 11/15/01 to Arrive 11/23/01 Intermodal Sales 877-869-6500 Call 48 hrs. in Advance for pickup..	30.80	37,083.20	
SHIPPED 11/21/01 INTERMODAL SALES							

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

Total Paid	0.00
Balance Due	37,083.20

Subtotal	37,083.20
Freight	0.00
Invoice Total	37,083.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

DBA

INVOICE

Invoice No.	51355-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #		
11-22-01	11-22-01			08298426267			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
15	15	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	319.50	
67	67	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	1,025.10	
17	17	N	BTK23K	6 pack baby's kit 7971800023	14.40	244.80	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 1/27/01							
SHIPPED 11/15/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	1,589.40

Subtotal	1,589.40
Freight	0.00
Invoice Total	1,589.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51356-C
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

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 #	
11-22-01	11-22-01				08292395154		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
1	1	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	20.10	
11	11	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	221.10	
50	50	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	765.00	
50	50	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	735.00	
10	10	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	1,044.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 11/27/01							
SHIPPED 11/15/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	2,785.20

Subtotal	2,785.20
Freight	0.00
Invoice Total	2,785.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51357-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
11-22-01	11-22-01				08290354194		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
13	13	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	261.30	
16	16	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	321.60	
16	16	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	244.80	
20	20	N	BTK23K	6 pack baby's kit 7971800023	14.40	288.00	
6	6	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	626.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 1/29/01							
SHIPPED 11/15/01 GILBERT EAST							

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Page #	1

Total Paid	0.00
Balance Due	1,742.10

Subtotal	1,742.10
Freight	0.00
Invoice Total	1,742.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

DBA

INVOICE

Invoice No.	51358-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

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 #	
11-22-01	11-22-01				08289406514		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
24	24	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	367.20
10	10	N	BTK23K 6 pack baby's kit 7971800023			14.40	144.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 11/27/01							
SHIPPED 11/15/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	511.20
Balance Due	0.00

Subtotal	511.20
Freight	0.00
Invoice Total	511.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51359-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-22-01	11-22-01				08288356530		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
6	6	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	127.80
8	8	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	122.40
8	8	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	117.60
2	2	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	208.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 11/27/01							
SHIPPED 11/15/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	576.60

Subtotal	576.60
Freight	0.00
Invoice Total	576.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51360-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #		
11-22-01	11-22-01			08287405070			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
8	8	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	158.40	
3	3	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	63.90	
25	25	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	502.50	
20	20	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	402.00	
6	6	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	626.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 11/29/01							
SHIPPED 11/15/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	1,753.20

Subtotal	1,753.20
Freight	0.00
Invoice Total	1,753.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51362-B
Customer No.	KMART

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-22-01	11-22-01			08274352179			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
6	6	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	127.80	
20	20	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
10	10	N	BTK23K	6 pack baby's kit 7971800023	14.40	144.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 11/27/01							
SHIPPED 11/15/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	577.80

Subtotal	577.80
Freight	0.00
Invoice Total	577.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51364-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-22-01	11-22-01				08272383498		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
7	7	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	138.60
20	20	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	426.00
20	20	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			21.30	426.00
25	25	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	502.50
34	34	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	520.20
25	25	N	BTK23K 6 pack baby's kit 7971800023			14.40	360.00
7	7	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	730.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 1/29/01							
SHIPPED 11/15/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	3,104.10

Subtotal	3,104.10
Freight	0.00
Invoice Total	3,104.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

DBA

INVOICE

Invoice No.	51427-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-28-01	11-28-01			08270307377			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
17	17	N	DAP-80W		20.10	341.70	
15	15	N	157		15.30	229.50	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 11/28/01 SHIPPED 11/21/01 GILBERT EAST 6 pc. NYLON DAP BAG UPC#7971800080 Thermaik Kit Toilet Preps 6 pk 7971800157							

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

Total Paid	0.00
Balance Due	571.20

Subtotal	571.20
Freight	0.00
Invoice Total	571.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51428-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

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 #		
11-28-01	11-28-01			08272386773			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
17	17	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	362.10	
10	10	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	201.00	
14	14	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	281.40	
59	59	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	902.70	
8	8	N	BTK23K	6 pack baby's kit 7971800023	14.40	115.20	
3	3	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	313.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/4/01							
SHIPPED 11/21/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	2,175.60

Subtotal	2,175.60
Freight	0.00
Invoice Total	2,175.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51429-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-28-01	11-28-01				08273670819		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
6	6	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	120.60
<small>CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 1/30/01 SHIPPED 11/21/01 FEDEX 062353010035167, 5174, 518/1, 5198, 5204 & 5211.</small>							

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

Total Paid	0.00
Balance Due	120.60

Subtotal	120.60
Freight	0.00
Invoice Total	120.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51430-B
Customer No.	KMART

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

800-247-0200

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #		Resale #	
11-28-01	11-28-01			08274355398			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
17	17	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	260.10	
<small>CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 11/29/01 SHIPPED 11/21/01 FEDEX 062353010034993, 5006, 5013, 5020, 5037, 5044, 5051, 5068, 5075, 5082, 5099, 5105, 5112, 5129, 5136, 5143 & 5150.</small>							

Print Date	01-23-02
Print Time	
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Total Paid	0.00
Balance Due	260.10

Subtotal	260.10
Freight	0.00
Invoice Total	260.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51431-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-28-01	11-28-01				08275459951		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
8	8	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	158.40	
12	12	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	255.60	
8	8	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	160.80	
20	20	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	402.00	
17	17	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	260.10	
20	20	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	294.00	
10	10	N	BTK23K	6 pack baby's kit 7971800023	14.40	144.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 11/27/01							
SHIPPED 11/21/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	1,674.90

Subtotal	1,674.90
Freight	0.00
Invoice Total	1,674.90

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51432-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-28-01	11-28-01				08287408434		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
8	8	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	158.40	
13	13	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	276.90	
10	10	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	201.00	
15	15	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	301.50	
12	12	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	183.60	
5	5	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	73.50	
1	1	N	BTK23K	6 pack baby's kit 7971800023	14.40	14.40	
5	5	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	522.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/4/01							
SHIPPED 11/21/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,731.30

Subtotal	1,731.30
Freight	0.00
Invoice Total	1,731.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51433-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

Ship Via		E.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-19-01	11-19-01				08289409785		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
2	2	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	40.20	
15	15	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	229.50	
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 11/29/01 SHIPPED 11/21/01 FEDEX 062353010034825, 4832, 4849, 4856, 4863, 4870, 4887, 4894, 4900, 4917, 4924, 4931, 4948, 4955, 4962, 4979 4986.							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	269.70

Subtotal	269.70
Freight	0.00
Invoice Total	269.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51434-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-28-01	11-28-01			08290357422			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
16	16	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	340.80	
12	12	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	241.20	
20	20	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
10	10	N	BTK23K	6 pack baby's kit 7971800023	14.40	144.00	
3	3	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	313.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/4/01							
SHIPPED 11/21/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,345.20

Subtotal	1,345.20
Freight	0.00
Invoice Total	1,345.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51435-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

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 #	
11-28-01	11-28-01				08292398598		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
2	2	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	42.60
9	9	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	180.90
34	34	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	683.40
25	25	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	382.50
17	17	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	249.90
6	6	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	626.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 1/30/01							
SHIPPED 11/21/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,165.70

Subtotal	2,165.70
Freight	0.00
Invoice Total	2,165.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

DBA

INVOICE

Invoice No.	51436-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-28-01	11-28-01				08298429556		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
11	11	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	234.30	
6	6	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	120.60	
20	20	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
11	11	N	BTK23K	6 pack baby's kit 7971800023	14.40	158.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 1/29/01 SHIPPED 11/21/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	819.30

Subtotal	819.30
Freight	0.00
Invoice Total	819.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

DBA

INVOICE

Invoice No.	51437-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
11-28-01	11-28-01			08299357023			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
5	5	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	106.50	
10	10	N	BTK23K	6 pack baby's kit 7971800023	14.40	144.00	
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 11/30/01 SHIPPED 11/21/01 FEDEX 062353010034634, 4641, 4658, 4665, 4672, 4689, 4696, 4702, 4719, 4726, 4733, 4740, 4757, 4764 & 4771.							

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

Total Paid	0.00
Balance Due	250.50

Subtotal	250.50
Freight	0.00
Invoice Total	250.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51438-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

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 #	
11-28-01	11-28-01				08303404923		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
17	17	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	362.10
10	10	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	201.00
15	15	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	301.50
20	20	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	306.00
10	10	N	BTK23K 6 pack baby's kit 7971800023			14.40	144.00
3	3	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	313.20
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 1/30/01							
SHIPPED 11/21/01 GILBERT EAST							

Print Date	01-23-02
Print Time	
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Total Paid	0.00
Balance Due	1,627.80

Subtotal	1,627.80
Freight	0.00
Invoice Total	1,627.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51439-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
11-28-01	11-28-01				08305427428		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
3	3	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	63.90	
2	2	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	30.60	
10	10	N	BTK23K	6 pack baby's kit 7971800023	14.40	144.00	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 1/28/01 SHIPPED 11/21/01 FEDEX 062353010034474, 4481, 4498, 4504, 4511, 4528, 4535, 4542, 4559, 4566, 4573, 4580, 4597, 4603, 4610 & 4627.							

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

Total Paid	0.00
Balance Due	342.90

Subtotal	342.90
Freight	0.00
Invoice Total	342.90

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51493-A
Customer No.	KMART

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-05-01	12-05-01			08274357327			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
6	6	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	127.80	
10	10	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	201.00	
13	13	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	261.30	
25	25	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	382.50	
11	11	N	BTK23K	6 pack baby's kit 7971800023	14.40	158.40	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	

PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP
SHIP TO ARRIVE BY 12/3/01
SHIPPED 11/28/01 GILBERT EAST

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

Total Paid	0.00
Balance Due	1,235.40

Subtotal	1,235.40
Freight	0.00
Invoice Total	1,235.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51494-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-05-01	12-05-01				08292400646		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
18	18	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	383.40
17	17	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	341.70
20	20	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
25	25	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	382.50
20	20	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	294.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE 12/03/0 SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,803.60

Subtotal	1,803.60
Freight	0.00
Invoice Total	1,803.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51495-A
Customer No.	KMART

Bill To:

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

Ship To:

Kmart Fashions Invoicing
2400 KRESGE ROAD
LAWRENCE, KS 66044

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-05-01	12-05-01			08273672827			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
16	16	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	321.60	
3	3	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	45.90	
10	10	N	BTK23K	6 pack baby's kit 7971800023	14.40	144.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/03/01 SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	511.50

Subtotal	511.50
Freight	0.00
Invoice Total	511.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51496-A
Customer No.	KMART

Bill To:

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

Ship To:

Kmart Fashions Invoicing
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

800-247-0200

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 #		
12-05-01	12-05-01			08275461913			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
10	10	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	198.00	
12	12	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	255.60	
10	10	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	21.30	213.00	
20	20	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	402.00	
16	16	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	244.80	
16	16	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	235.20	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE 12/03/01							
SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,653.00

Subtotal	1,653.00
Freight	0.00
Invoice Total	1,653.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51497-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
12-05-01	12-05-01				08287410445		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
10	10	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	198.00
10	10	N	656 6 Pack Quik Fix kit w/ Salon Selectives 7971800656			20.70	207.00
27	27	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	575.10
11	11	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	221.10
34	34	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	683.40
26	26	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	397.80
12	12	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	176.40
15	15	N	BTK23K 6 pack baby's kit 7971800023			14.40	216.00

MUST ARRIVE 12/03/01
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP
SHIPPED 11/28/01 GILBERT EAST

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

Total Paid	0.00
Balance Due	2,674.80

Subtotal	2,674.80
Freight	0.00
Invoice Total	2,674.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51498-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-05-01	12-05-01				08298431536		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
16	16	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	340.80	
37	37	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	743.70	
20	20	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
11	11	N	BTK23K	6 pack baby's kit 7971800023	14.40	158.40	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE 12/03/01 SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,653.30

Subtotal	1,653.30
Freight	0.00
Invoice Total	1,653.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51499-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-05-01	12-05-01				08289411708		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
1	1	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	21.30
13	13	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	261.30
13	13	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	261.30
16	16	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	244.80
3	3	N	BTK23K 6 pack baby's kit 7971800023			14.40	43.20
2	2	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	208.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/3/01							
SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,040.70

Subtotal	1,040.70
Freight	0.00
Invoice Total	1,040.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51500-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-05-01	12-05-01			08290359385			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
21	21	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	447.30	
10	10	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	201.00	
6	6	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	120.60	
8	8	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	122.40	
16	16	N	BTK23K	6 pack baby's kit 7971800023	14.40	230.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE 12/03/01							
SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,121.70

Subtotal	1,121.70
Freight	0.00
Invoice Total	1,121.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51501-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-05-01	12-05-01				08299358912		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
21	21	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	447.30
9	9	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	180.90
12	12	N	BTK23K 6 pack baby's kit 7971800023			14.40	172.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/3/01							
SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	801.00

Subtotal	801.00
Freight	0.00
Invoice Total	801.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51502-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

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 #	
12-05-01	12-05-01				08303406889		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
12	12	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	255.60
10	10	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	201.00
34	34	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	683.40
5	5	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	76.50
4	4	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	58.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE 12/03/01 SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,275.30

Subtotal	1,275.30
Freight	0.00
Invoice Total	1,275.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51503-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-05-01	12-05-01				08305429426		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
17	17	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	362.10
2	2	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	40.20
5	5	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	100.50
42	42	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	642.60
2	2	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	208.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/3/01							
SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,354.20

Subtotal	1,354.20
Freight	0.00
Invoice Total	1,354.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51504-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

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 #	
12-05-01	12-05-01				08288361595		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
1	1	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	20.10	
4	4	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	80.40	
20	20	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
34	34	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	499.80	
6	6	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	626.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE 12/03/01							
SHIPPED 11/28/01 GILBERT EAST							

Print Date	01-23-02
Print Time	
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Total Paid	0.00
Balance Due	1,532.70

Subtotal	1,532.70
Freight	0.00
Invoice Total	1,532.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51505-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-05-01	12-05-01				08270309008		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
1	1	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	19.80
3	3	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	63.90
10	10	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	201.00
12	12	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	183.60
2	2	N	BTK23K 6 pack baby's kit 7971800023			14.40	28.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/3/01 SHIPPED 11/28/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	497.10

Subtotal	497.10
Freight	0.00
Invoice Total	497.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51581-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		E.O.B.		Terms		Salesperson	
Fed-ex/collect		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-14-01	12-14-01				08275465970		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
10	10	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 THIS ORDER MUST ARRIVE BY 12/06/01 SHIPPED 12/07/01 FED EX 062353010035228, 5235, 5242, 5259, 5255, 5273, 5280, 5297, 5303 5310			104.40	1,044.00

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

Total Paid	0.00
Balance Due	1,044.00

Subtotal	1,044.00
Freight	0.00
Invoice Total	1,044.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51582-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-17-01	12-17-01				08270312526		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
8	8	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	158.40	
16	16	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	340.80	
12	12	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	241.20	
50	50	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	1,005.00	
24	24	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	367.20	
5	5	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	73.50	
2	2	N	BTK23K	6 pack baby's kit 7971800023	14.40	28.80	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
THIS ORDER MUST ARRIVE NO LATER THEN 12/06/01 SHIPPED 12/10/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,214.90

Subtotal	2,214.90
Freight	0.00
Invoice Total	2,214.90

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51583-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		E.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				08272392794		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
12	12	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	237.60	
3	3	N	656	6 Pack Quik Fix kit w/ Salon Selectives 7971800656	20.70	62.10	
25	25	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	532.50	
25	25	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	502.50	
50	50	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	1,005.00	
25	25	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	367.50	
9	9	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	939.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE BY 12/13/01							
SHIPPED 12/6/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	3,646.80

Subtotal	3,646.80
Freight	0.00
Invoice Total	3,646.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51584-A
Customer No.	KMART

Bill To:

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

Ship To:

KMART CORPORATION
LAWRENCE DISTRIBUTION CENTER #8273
2400 KRESGE ROAD
LAWRENCE, KS 66044

800-247-0200

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				08273676998		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
34	34	N	DAP-80W		20.10	683.40	
12	12	N	157		15.30	183.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE NO LATER THEN 12/11/01 SHIPPED 12/6/01 GILBERT EAST 6 pc. NYLON DAP BAG UPC#7971800080 Thermaik Kit Toilet Preps 6 pk 7971800157							

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

Total Paid	0.00
Balance Due	867.00

Subtotal	867.00
Freight	0.00
Invoice Total	867.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51585-A
Customer No.	KMART

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-17-01	12-17-01				08274361348		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
8	8	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	158.40
34	34	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	724.20
16	16	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			21.30	340.80
50	50	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	1,005.00
1	1	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	104.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE BY 12/07/01 SHIPPED 12/10/01 GILBERT EAST							

Print Date	01-23-02
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Page #	1

Total Paid	0.00
Balance Due	2,332.80

Subtotal	2,332.80
Freight	0.00
Invoice Total	2,332.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51586-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.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			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
20	20	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	396.00	
67	67	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	1,427.10	
25	25	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	502.50	
50	50	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	1,005.00	
64	64	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	979.20	
50	50	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	735.00	
50	50	N	BTK23K	6 pack baby's kit 7971800023	14.40	720.00	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE BY 12/13/01							
SHIPPED 12/6/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	5,869.20

Subtotal	5,869.20
Freight	0.00
Invoice Total	5,869.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51587-A
Customer No.	KMART

Bill To:
K MART Corporation
DC INVOICING DEPT
3100 W. BIG BEAVER RD.
Troy, MI 48084-3163

Ship To:
Kmart Corporation
Greensboro Dist. Ctr.
300 Penry Rd.
Greensboro, NC 27405

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-17-01	12-17-01			08288365544			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
10	10	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	201.00	
9	9	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	180.90	
16	16	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	235.20	
3	3	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	313.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE BY 12/07/01							
SHIPPED 12/10/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	930.30

Subtotal	930.30
Freight	0.00
Invoice Total	930.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51588-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

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 #	
12-17-01	12-17-01				08289415858		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
7	7	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	149.10
20	20	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	402.00
36	36	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	723.60
36	36	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	550.80
1	1	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	104.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
THESE ORDERS MUST ARRIVE NO LATER THEN 12/11/01							
SHIPPED 12/10/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,929.90

Subtotal	1,929.90
Freight	0.00
Invoice Total	1,929.90

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

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

Ship To:

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

800-247-0200

Ship Via		E.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				08290363493		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
30	30	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	639.00
30	30	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	603.00
50	50	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	1,005.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE BY 12/11/01 SHIPPED 12/6/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,247.00

Subtotal	2,247.00
Freight	0.00
Invoice Total	2,247.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51590-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

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 #	
12-17-01	12-17-01				08292404843		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
67	67	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	1,427.10
18	18	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			19.50	351.00
5	5	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	76.50
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MSUST ARRIVE BY 12/07/01							
SHIPPED 12/10/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,854.60

Subtotal	1,854.60
Freight	0.00
Invoice Total	1,854.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51591-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-17-01	12-17-01				08298435627		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
32	32	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	681.60	
36	36	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	723.60	
50	50	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	765.00	
4	4	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	417.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE BY 12/07/01							
SHIPPED 12/10/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,587.80

Subtotal	2,587.80
Freight	0.00
Invoice Total	2,587.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51592-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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				08299362895		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
50	50	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	1,065.00	
12	12	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	241.20	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST SHIP TO ARRIVE BY 12/11/01							
SHIPPED 12/6/01 GILBERT EAST							

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

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506
DBA

INVOICE

Invoice No.	51593-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

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			08303411014			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
20	20	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	426.00	
16	16	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	321.60	
36	36	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	723.60	
50	50	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	765.00	
47	47	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	690.90	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP MUST ARRIVE BY 12/11/01 SHIPPED 12/6/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,927.10

Subtotal	2,927.10
Freight	0.00
Invoice Total	2,927.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

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

Ship To:

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

800-247-0200

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 #	
12-17-01	12-17-01				08305433519		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
25	25	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	532.50	
20	20	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	402.00	
50	50	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	1,005.00	
50	50	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	765.00	
7	7	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	730.80	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
MUST ARRIVE BY 12/07/01							
SHIPPED 12/10/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	3,435.30

Subtotal	3,435.30
Freight	0.00
Invoice Total	3,435.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51689-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-20-01	12-20-01				08270315049		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
7	7	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	138.60
20	20	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	294.00
15	15	N	BTK23K 6 pack baby's kit 7971800023			14.40	216.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/18/01 SHIPPED 12/13/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	648.60

Subtotal	648.60
Freight	0.00
Invoice Total	648.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51690-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-19-01	12-19-01				08272395697		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
7	7	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	138.60	
14	14	N	656	6 Pack Quik Fix kit w/ Salon Selectives 7971800656	20.70	289.80	
14	14	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	281.40	
30	30	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	603.00	
16	16	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	244.80	
28	28	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	2,923.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/24/01							
SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	4,480.80

Subtotal	4,480.80
Freight	0.00
Invoice Total	4,480.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51691-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-19-01	12-19-01			08273679952			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
15	15	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	301.50	
20	20	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
5	5	N	BTK23K	6 pack baby's kit 7971800023	14.40	72.00	
4	4	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	417.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/20/01							
SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,097.10

Subtotal	1,097.10
Freight	0.00
Invoice Total	1,097.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51692-B
Customer No.	KMART

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

800-247-0200

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 #		
12-20-01	12-20-01			08274364188			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
7	7	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	138.60	
7	7	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	140.70	
25	25	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	502.50	
15	15	N	BTK23K	6 pack baby's kit 7971800023	14.40	216.00	
4	4	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	417.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP NO LATER THAN 12/19/01							
SHIPPED 12/13/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,415.40

Subtotal	1,415.40
Freight	0.00
Invoice Total	1,415.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51693-B
Customer No.	KMART

Bill To:
Kmart Corporation
DC INVOICING DEPT
3100 W. BIG BEAVER RD.
Troy, MI 48084-3163

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

800-247-0200

Telephone: 215-736-8280 *330

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 #	
12-20-01	12-20-01				08275468894		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
14	14	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	277.20
35	35	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	745.50
35	35	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	703.50
40	40	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	804.00
24	24	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	367.20
50	50	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	735.00
35	35	N	BTK23K 6 pack baby's kit 7971800023			14.40	504.00
10	10	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	1,044.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/17/01							
SHIPPED 12/13/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	5,180.40

Subtotal	5,180.40
Freight	0.00
Invoice Total	5,180.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51694-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-19-01	12-19-01			08287417626			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
21	21	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	447.30	
21	21	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	422.10	
20	20	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	402.00	
22	22	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	2,296.80	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/24/01							
SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	3,568.20

Subtotal	3,568.20
Freight	0.00
Invoice Total	3,568.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51695-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

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 #	
12-20-01	12-20-01				08288368306		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
50	50	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/19/01 SHIPPED 12/13/01 GILBERT EAST			20.10	1,005.00

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

Total Paid	0.00
Balance Due	1,005.00

Subtotal	1,005.00
Freight	0.00
Invoice Total	1,005.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51696-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

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 #	
12-20-01	12-20-01				08289418726		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
35	35	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	745.50
21	21	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	422.10
35	35	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	703.50
34	34	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	520.20
35	35	N	BTK23K 6 pack baby's kit 7971800023			14.40	504.00
28	28	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	2,923.20
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/19/01 SHIPPED; 12/13/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	5,818.50

Subtotal	5,818.50
Freight	0.00
Invoice Total	5,818.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51697-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
12-19-01	12-19-01				08290366361		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
35	35	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	745.50	
21	21	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	422.10	
25	25	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	502.50	
20	20	N	BTK23K	6 pack baby's kit 7971800023	14.40	288.00	
21	21	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	2,192.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/24/01							
SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	4,150.50

Subtotal	4,150.50
Freight	0.00
Invoice Total	4,150.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506

DBA

INVOICE

Invoice No.	51698-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

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 #	
12-19-01	12-19-01				08292407874		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
35	35	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	745.50
21	21	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	422.10
85	85	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	1,708.50
50	50	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	765.00
40	40	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	588.00
25	25	N	BTK23K 6 pack baby's kit 7971800023			14.40	360.00
14	14	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	1,461.60
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/20/01							
SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	6,050.70

Subtotal	6,050.70
Freight	0.00
Invoice Total	6,050.70

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51699-C
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-20-01	12-20-01				08298438540		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
35	35	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	745.50	
7	7	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	140.70	
35	35	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	703.50	
40	40	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	612.00	
20	20	N	BTK23K	6 pack baby's kit 7971800023	14.40	288.00	
1	1	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	104.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/19/01							
SHIPPED 12/13/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,594.10

Subtotal	2,594.10
Freight	0.00
Invoice Total	2,594.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51700-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-19-01	12-19-01				08299365673		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
21	21	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	447.30	
7	7	N	63P	6 pc. Tresemme Kit Toilet Preps UPC 07971800063	20.10	140.70	
50	50	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	1,005.00	
35	35	N	BTK23K	6 pack baby's kit 7971800023	14.40	504.00	
17	17	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	1,774.80	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/20/01 SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	3,871.80

Subtotal	3,871.80
Freight	0.00
Invoice Total	3,871.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51701-C
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-19-01	12-19-01				08303413890		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
7	7	N	68P	6 pc. Citre Shine Bag Toilet Preps UPC 07971800068	19.80	138.60	
35	35	N	DAP-80W	6 pc. NYLON DAP BAG UPC#7971800080	20.10	703.50	
34	34	N	157	Thermaik Kit Toilet Preps 6 pk 7971800157	15.30	520.20	
20	20	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	294.00	
13	13	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	1,357.20	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/20/01							
SHIPPED 12/12/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	3,013.50

Subtotal	3,013.50
Freight	0.00
Invoice Total	3,013.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51702-B
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-20-01	12-20-01				08305436443		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
21	21	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	447.30
14	14	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	281.40
45	45	N	DAP-80W 6 pc. NYLON DAP BAG UPC#7971800080			20.10	904.50
34	34	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	520.20
20	20	N	BTK23K 6 pack baby's kit 7971800023			14.40	288.00
5	5	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	522.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/18/01							
SHIPPED 12/13/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	2,963.40

Subtotal	2,963.40
Freight	0.00
Invoice Total	2,963.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51786-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 800-247-0200

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 #	
12-25-01	12-25-01				08270317337		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
21	21	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	447.30
20	20	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
12	12	N	157 Thermailk Kit Toilet Preps 6 pk 7971800157			15.30	183.60
10	10	N	BTK23K 6 pack baby's kit 7971800023			14.40	144.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/26/01							
SHIPPED 12/19/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,176.90

Subtotal	1,176.90
Freight	0.00
Invoice Total	1,176.90

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51787-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 702-359-2610 *295

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-25-01	12-25-01				08272398249		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
14	14	N	656 6 Pack Quik Fix kit w/ Salon Selectives 7971800656			20.70	289.80
20	20	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
20	20	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	294.00
10	10	N	BTK23K 6 pack baby's kit 7971800023			14.40	144.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/27/01							
SHIPPED 12/19/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,129.80

Subtotal	1,129.80
Freight	0.00
Invoice Total	1,129.80

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51788-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-25-01	12-25-01			08273682600			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
7	7	N	44P	6 pc. Finesse Bag Toilet Prep UPC 07971800044	21.30	149.10	
20	20	N	DAP-80K	6 pc. NYLON DAP BAG UPC#7971800080	20.10	402.00	
20	20	N	157	Thermailk Kit Toilet Preps 6 pk 7971800157	15.30	306.00	
20	20	N	BTK23K	6 pack baby's kit 7971800023	14.40	288.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/27/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	1,145.10

Subtotal	1,145.10
Freight	0.00
Invoice Total	1,145.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51789-A
Customer No.	KMART

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

800-247-0200

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 #	
12-25-01	12-25-01				08274366721		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
25	25	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	502.50
10	10	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	147.00
17	17	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	1,774.80
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/26/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	2,424.30

Subtotal	2,424.30
Freight	0.00
Invoice Total	2,424.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51790-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-25-01	12-25-01			08275471563			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
20	20	Y	88P	6 pc. Dental Assort. Toilet preps UPC 07971800088	14.70	294.00	
15	15	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	1,566.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/26/01							
SHIPPED 12/19/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,860.00

Subtotal	1,860.00
Freight	0.00
Invoice Total	1,860.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51791-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-25-01	12-25-01				08287420250		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
14	14	N	656 6 Pack Quik Fix kit w/ Salon Selectives 7971800656			20.70	289.80
20	20	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
20	20	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	306.00
9	9	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	939.60
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/27/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	1,937.40

Subtotal	1,937.40
Freight	0.00
Invoice Total	1,937.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51792-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-25-01	12-25-01				08288370763		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
20	20	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
5	5	N	BTK23K 6 pack baby's kit 7971800023			14.40	72.00
11	11	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	1,148.40
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/26/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	1,622.40

Subtotal	1,622.40
Freight	0.00
Invoice Total	1,622.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

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

Ship To:

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

800-247-0200

Telephone: 815-468-3322

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 #	
12-25-01	12-25-01				08289421309		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
21	21	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	447.30
20	20	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/27/01 SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	849.30

Subtotal	849.30
Freight	0.00
Invoice Total	849.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506
DBA

INVOICE

Invoice No.	51794-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #		
12-25-01	12-25-01			08290368904			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
30	30	N	DAP-80K	6 pc. NYLON DAP BAG UPC#7971800080	20.10	603.00	
20	20	N	BTK23K	6 pack baby's kit 7971800023	14.40	288.00	
5	5	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	522.00	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/27/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	1,413.00

Subtotal	1,413.00
Freight	0.00
Invoice Total	1,413.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51795-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 352-873-7377

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-25-01	12-25-01				08292410529		
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
15	15	N	BTK23K	6 pack baby's kit 7971800023	14.40	216.00	
21	21	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	2,192.40	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/27/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	2,408.40

Subtotal	2,408.40
Freight	0.00
Invoice Total	2,408.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51796-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
12-25-01	12-25-01				08298441088		
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
10	10	Y	88P 6 pc. Dental Assort. Toilet preps UPC 07971800088			14.70	147.00
30	30	N	101KMART 72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit			104.40	3,132.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/26/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	3,982.50

Subtotal	3,982.50
Freight	0.00
Invoice Total	3,982.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51797-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
12-25-01	12-25-01				08299368153		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
14	14	N	63P 6 pc. Tresemme Kit Toilet Preps UPC 07971800063			20.10	281.40
20	20	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	402.00
15	15	N	BTK23K 6 pack baby's kit 7971800023			14.40	216.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 12/27/01							
SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	899.40

Subtotal	899.40
Freight	0.00
Invoice Total	899.40

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51798-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #		
12-25-01	12-25-01			08305439034			
Order Quantity	Shipped Quantity	Tax	Item Number	Item Description	Unit Price	Extended Price	
20	20	N	DAP-80K	6 pc. NYLON DAP BAG UPC#7971800080	20.10	402.00	
25	25	N	BTK23K	6 pack baby's kit 7971800023	14.40	360.00	
9	9	N	101KMART	72 pc. Toilet Preps (12-6pks)3 pc. Colgate Den.Kit	104.40	939.60	
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIP TO ARRIVE BY 12/26/01 SHIPPED 12/19/01							

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

Total Paid	0.00
Balance Due	1,701.60

Subtotal	1,701.60
Freight	0.00
Invoice Total	1,701.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51847-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-02-02	01-02-02				08275472945		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
10	10	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080 CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 12/28/01 SHIPPED 12/26/01 FEDEX 0623530 0035334, 5341, 5358, 5365, 5372, 5389, 5396, 5402, 5419, 5426.			20.10	201.00

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

Total Paid	0.00
Balance Due	201.00

Subtotal	201.00
Freight	0.00
Invoice Total	201.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51848-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-02-02	01-02-01				08288372107		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
12	12	N	157 Thermaik Kit Toilet Preps 6 pk 7971800157			15.30	183.60
5	5	N	BTK23K 6 pack baby's kit 7971800023			14.40	72.00
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053 SHIP TO ARRIVE BY 12/28/01 SHIPPED ON 12/26/01 FED EX 0623530 0035433, 5440, 5457, 5464, 5471, 5488, 5495, 5501, 5518, 5525, 5532, 5549, 5556, 5563, 5570, 5587, 5594.							

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

Total Paid	0.00
Balance Due	255.60

Subtotal	255.60
Freight	0.00
Invoice Total	255.60

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	51849-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
12-28-01	12-28-01				08303417769		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
15	15	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	301.50
10	10	N	BTK23K 6 pack baby's kit 7971800023			14.40	144.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIP TO ARRIVE BY 1/2/02							
SHIPPED 12/21/01 GILBERT EAST							

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

Total Paid	0.00
Balance Due	445.50

Subtotal	445.50
Freight	0.00
Invoice Total	445.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD

P. O. Box 406

Lynbrook, NY 11563

516-593-9506
DBA

INVOICE

Invoice No.	52039-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		F.O.B.		Terms		Salesperson	
FEDERAL		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-18-02	01-18-02				08273688593		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
7	7	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	149.10
10	10	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	201.00
CALL FEDEX FOR PICKUP @ 800-762-3744 EXT 2053							
SHIPPED 1/11/02 FED EX 062353010035600, 617, 624, 631, 648, 655, 662, 679, 686, 693, 709, 716, 723, 730, 747, 754, 761.							

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

Total Paid	0.00
Balance Due	350.10

Subtotal	350.10
Freight	0.00
Invoice Total	350.10

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	52040-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 215-736-8280 *330

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-18-02	01-18-02				08275477490		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
7	7	N	68P 6 pc. Citre Shine Bag Toilet Preps UPC 07971800068			19.80	138.60
7	7	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044			21.30	149.10
45	45	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	904.50
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIPPED 1/11/02 GILBERT EAST							

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

Total Paid	0.00
Balance Due	1,192.20

Subtotal	1,192.20
Freight	0.00
Invoice Total	1,192.20

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	52041-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Telephone: 336-621-2111

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-18-02	01-18-02				08288376587		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
21	21	N	44P 6 pc. Finesse Bag Toilet Prep UPC 07971800044 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIPPED 1/11/02 GILBERT EAST			21.30	447.30

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

Total Paid	0.00
Balance Due	447.30

Subtotal	447.30
Freight	0.00
Invoice Total	447.30

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	52042-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

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 #	
01-18-02	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 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIPPED 1/11/02 GILBERT EAST			20.10	703.50

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

Total Paid	0.00
Balance Due	703.50

Subtotal	703.50
Freight	0.00
Invoice Total	703.50

Prepared By: Shelly

Amount due is based on 'Terms' above.

CONVENIENCE KITS INTERNATIONAL,LTD
P. O. Box 406
Lynbrook, NY 11563

INVOICE

516-593-9506
DBA

Invoice No.	52043-A
Customer No.	KMART

Bill To:

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

Ship To:

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

800-247-0200

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-18-02	01-18-02				08299373924		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
30	30	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080			20.10	603.00
PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP							
SHIPPED 1/11/02 GILBERT EAST							

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

Total Paid	0.00
Balance Due	603.00

Subtotal	603.00
Freight	0.00
Invoice Total	603.00

Prepared By: Shelly

Amount due is based on 'Terms' above.

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

Ship To:

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

800-247-0200

Telephone: 214-874-2348

Ship Via		E.O.B.		Terms		Salesperson	
GILBERT EAST COLLECT		bridgewater newjersey		1%30NET31		WODIKA DEVINE INC.	
Ship Date	Order Date	SO #	Ordered By		PO #	Resale #	
01-18-02	01-18-02				08303422260		
Order Quantity	Shipped Quantity	Tax	Item Number Item Description			Unit Price	Extended Price
30	30	N	DAP-80K 6 pc. NYLON DAP BAG UPC#7971800080 PLEASE CALL GILBERT EAST @ 908-474-0303 FOR PICK UP SHIPPED 1/11/02 GILBERT EAST			20.10	603.00

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

Total Paid	0.00
Balance Due	603.00

Subtotal	603.00
Freight	0.00
Invoice Total	603.00

Prepared By: Shelly

Amount due is based on 'Terms' above.



INSURANCE IN TOUCH WITH BUSINESS

PO Box 905 Monmouth Junction NJ 08852-0905

Denise Firelli

Claims Technician

Telephone 732-398-4514

Facsimile 732-398-5232

March 13, 2002

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

Re: Continental Casualty Co. As Agent for:
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.