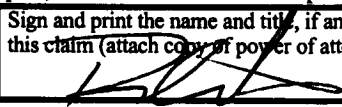


UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF N. Illinois _____	
Name of Debtor KMART Corporation	Case Number # 02 B 02474
Name of Creditor (The person or other entity to whom the debtor owes money or property): Gobosh, Inc., formerly known as Central Design Systems, Inc.	<input type="checkbox"/> 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. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> 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: Gobosh, Inc. 2520 Junction Ave. San Jose, CA 95134 Telephone number: (408) 383-9597	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: Blue1\$02	Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)
<b>2. Date debt was incurred:</b> 08/15/00 & 09/07/00	<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ 64,068.96 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.	
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	<b>6. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>9. Date-Stamped Copy:</b> 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  <b>707</b>  BANKRUPTCY  3/20/02 ml
Date 03/13/02	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):  Doug Ives, Accts Receivable
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.	



**GOBOSH, INC.**

2560 Junction Ave., San Jose, CA 95134  
 Ph. 408-327-9800  
 Fax 408-327-9810  
 info@gobosh.cc

INVOICE		
Date	Number	Page
09/07/2000	68420	1

Type: SO INVOICE

Cust PO: 3379

Sales Order ID: 023364  
 Confirm To: JOHN LORAN  
 Attention: JON LORAN

Reference: 22964 ETA 9/5

Sales Rep: JJ                      OE: JRL  
 Region: NCA                      Class: N

**SOLD TO**  
 BLUELIGHT.COM                      BLUEL\$02  
 145 JEFFERSON STREET  
 SUITE 100  
 SAN FRANCISCO, CA                      94133

**BILL TO**  
 BLUELIGHT.COM                      BLUEL\$02  
 145 JEFFERSON STREET  
 SUITE 100  
 SAN FRANCISCO CA                      94133

Bill To Phone No. 415-277-0100	Bill To Fax No.	Resale Number
Ship Via Buyer's Carrier	FOB	Freight Terms PPD & ADD
		Terms NET 30

Line	Description	UM	Order Qty	Unit Price	Disc
Part ID	Customer Part ID	Date	Ship Qty	Extension	Tax
1	SUN 36G (2 X 18G) 10K STOREDGE SG-XDSK020C-36G	EA 09/07/2000	2	3393.00 6786.00	T
2	POWER CORD X311L	EA 09/07/2000	2	0.00 0.00	T
3	FREIGHT CHARGE	LT 09/07/2000	1	0.00 30.00	N

\*\*\*\*\*  
 THIS ORDER IS SUBJECT TO  
 SELLER'S STANDARD TERMS AND  
 CONDITIONS OF SALE.  
 All returns are subject to a  
 15% restocking fee.  
 JJ

Inv Subtotal	(Disc % ) Inv Disc Amt	Inv Tax Amt	Freight	Invoice Total
6786.00		576.81	30.00	7392.81

Aug-23-2000 04:52pm From-BLUELIGHT.COM

4159891995

T-193 P.004/007 F-877



Bluelight.com, LLC  
150 Post Street, Suite 670  
San Francisco, CA 94108  
Ph.: (415) 277-0100 x 219  
Fax: (415) 989-1995

PURCHASE ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
3379	0	1
SHIP TO:		
150 Post Street Suite 670 San Francisco, CA 94108 United States		
BILL TO:		
150 Post Street Suite 670 San Francisco, CA 94108 United States		

145 Jefferson  
Suite 100  
San Francisco  
CA 94133

VENDOR:

Central Design Systems Inc.  
2560 Junction Ave  
San Jose, CA 95134  
United States

CUSTOMER ACCT NO.	VENDOR NO.	DATE OF ORDER/BUYER	REVISED DATE / BUYER
	1216	21-AUG-00 Luchessi, T	
PAYMENT TERMS	SHIP VIA	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Net 30		Loran, Jon	(408) 327-9800
FREIGHT TERMS			

ITEM	PART NUMBER	DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
1	Your #: SG-XDSK020C-36G 36.4 Gbyte (2x 18 GB) 10k Storage			2.00	Each	3393	6,786.00	N
2	Your #: X5237A 18GB Internal Drive			8.00	Each	1305	10,440.00	N
3	Your #: X311L Power cord			2.00	Each	0	0.00	N
<b>Total</b>							17,226.00	

INV # 68420

Inv # 69269  
1121-00

PAID 11,347.40  
# 69869702\$6

Signature of Vendor  
8/23/00

P.O.D.

SIGNATURE OF Vendor  
EMPLOYEE WHO REC'D  
ITEM.

APPROVED  
AUG 23 2000

Signature of Vendor



**GOBOSH, INC.**

2560 Junction Ave., San Jose, CA 95134

Ph. 408-327-9800

Fax 408-327-9810

info@gobosh.cc

INVOICE		
Date	Number	Page
08/15/2000	67839	1

Type: SO INVOICE

Cust PO: ENG0807B

Sales Order ID: 023092  
 Confirm To: JOHN LORAN  
 Attention: MIMECOM

Reference: 22724

Sales Rep: JJ OE: JL  
 Region: NCA Class: N

**S**  
**O**  
**L**  
**D**  
**T**  
**O**

BLUELIGHT.COM  
 145 JEFFERSON STREET  
 SUITE 100  
 SAN FRANCISCO, CA 94133

BLUEL\$02

**B**  
**I**  
**L**  
**L**  
**T**  
**O**

BLUELIGHT.COM  
 145 JEFFERSON STREET  
 SUITE 100  
 SAN FRANCISCO CA 94133

BLUEL\$02

Bill To Phone No. 415-277-0100	Bill To Fax No.	Resale Number
Ship Via Seller's Option	FOB Shipping Point	Freight Terms PPD & ADD
		Terms NET 30

Line	Description	UM	Order Qty	Unit Price	Disc
Part ID	Customer Part ID	Date	Ship Qty	Extension	Tax
1	UG E2-E420R/2-450MHZ/2GB/2-18GB	EA		26095.00	
	U14A33ULD29S-002 A33ULD2-9S-002EJ	08/15/2000	2	52190.00	T
2	FREIGHT CHARGE	LT		0.00	
		08/15/2000	1	50.00	N

\*\*\*\*\*GOBOSH\*\*\*\*\*  
 FORMERLY KNOWN AS CENTRAL DESIGN  
 SYSTEMS, INC.

\*\*\*\*\*

THIS ORDER IS SUBJECT TO  
 SELLER'S STANDARD TERMS AND  
 CONDITIONS OF SALE.

All returns are subject to a  
 15% restocking fee.

JJ

Shipped To: GLOBA003  
 GLOBAL CENTER  
 1245 BORREGAS AVENUE  
 ATTN: BLUELIGHT/MIMECOM  
 SUNNYVALE, CA

94089-1308

Inv Subtotal	(Disc % ) Inv Disc Amt	Inv Tax Amt	Freight	Invoice Total
52190.00		4436.15	50.00	56676.15



**GOBOSH, INC.**  
 2560 Junction Ave., San Jose, CA 95134  
 Ph. 408-327-9800  
 Fax 408-327-9810  
 info@gobosh.cc

Date: 08/15/2000  
 Order ID: 023092  
 Page: 1

BLUELIGHT.COM  
 Customer PO ID: ENG08076  
 Attention: MIMCOM

Confirm to: JOHN LORAN

GLOBAL CENTER  
 1245 BORREGAS AVENUE  
 ATTN: BLUELIGHT/MIMCOM  
 SUNNYVALE CA 94089-1308

Order Date: 08/08/2000

Reference: 22724

**P.O.D.**

*K6A1X Me*

Ship To Phone No. Ship To Fax No. Order Number  
 Ship Via: *FOR* Freight Terms: *NET 30*

Line	Description	UOM	Order Qty	Status/Location
1	SILVER E250 SERV-SUN SERVICE SILVER E250	EA	4	PS PS 08/08/2000 *REPRINT* -B/C
2	UG E2-E420R/2-450MHZ/2GB/2-18GB V1M433ULD29S-002 A33ULD2-9S-002EJ	EA	1	PS 08/08/2000 *REPRINT* 02943DDP 029H3DF6
3	ENTERPRISE 250 SERVER A26-UJC2-9S-001E	EA	1	PS 08/08/2000 *REPRINT* -B/C
4	INT DISK 18.2GB/10K ULTRA SCSI DISK X5237A	EA	16	PS PS 08/08/2000 *REPRINT* -B/C
5	QUAD FASTETHERNET PCI ADAPTER X1031A	EA	4	PS PS 08/08/2000 *REPRINT* -B/C
6	256MB MEMORY ULTRA X7004A	EA	16	PS L1/S2 08/08/2000 *REPRINT* -B/C

**P.O.D.**

Next Page



**GOBOSH, INC.**

2560 Junction Ave., San Jose, CA 95134

Ph. 408-327-9800

Fax 408-327-9810

info@gobosh.cc

08/15/2000 023092 2

ORDER

BLUELIGHT.COM

BLUEL002

Customer PO ID: EHG08078

Attention: MMECOM

Confirm To: JOHN LORAN

Order Date: 08/08/2000

Reference: 22724

GLOBAL CENTER

GLOBA003

1245 BORPEGAS AVENUE

ATTN: BLUELIGHT/MMECOM

SUNNYVALE CA 94089-1308

Ship Via: FOB Freight Terms: Terms:

Line	Description	UM	Order Qty	Stores/Location
------	-------------	----	-----------	-----------------

7	SILVER 420R SER-SUN SERVICE SILVER 420R	EA	2	PS PS
---	--	----	---	-------

✓  
2 - 3/0  
\*REPRINT\*

\*\*\*\*\*GOBOSH\*\*\*\*\*  
FORMERLY KNOWN AS CENTRAL DESIGN  
SYSTEMS, INC.  
RECEIVED

*Kevin Wong* *print*  
*Kevin Wong*

DATE:  
\*\*\*\*\*  
THIS ORDER IS SUBJECT TO  
SELLER'S STANDARD TERMS AND  
CONDITIONS OF SALE.  
All returns are subject to a  
15% restocking fee.  
JJ

3 BOXES



APPROVED BY: MSA 8/8/00  
MOSHOD ADELAKUN  
CONTROLLER

Purchase Order #Eng0807B

Order Date: 08/07/00  
Vendor: Central Design System  
Address:

Project or Dept Name: Eng.  
Project or Dept#:   
Quote 072400-1

instek

Item #	Description	QTY	Unit Price	Total Price
Sun Silver ✓	Sun Silver Service E250	4	2515.00	10060.00
A33ULD2-9S-002E ✓	420R	2	26095.00	52190.00
A26-UDC2-9S-001E ✓	E250	4	14933.00	59732.00
X5237A ✓	18 GB	16	1305.00	20880.00
X1034A ✓	QFE Card	4	1274.00	5096.00
Z7004A ✓	256MB (2x128MB DIMM	16	1700.00	23664.00
Sun Silver ✓	Sun Silver 420R with Upfits	2	2695.68	5391.36
	Shipping			
	Subtotal:			
	Tax:			
	<b>TOTAL DUE</b>			<b>177013.32</b>

INVOICE  
#67839  
8-15-00  
[Signature]

[Signature]