FORM B10	(Official Form	10)	(4/98)

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UNIT	ED STATES B	ANKRUPTCY COURT Northern District	of Illinois Eastern Division	MX 2014 - 147 - 334
Name	of Debtor		Case Number 02-B-02474	
Kn	nart Corp.		VZ-D-VZ4/4	
money Co	y or property): onimar Corpo	erson or other entity to whom the debtor owes pration e notices should be sent:	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.	
Co C/(1 I Su Oc	onimar Corpc O Chester J. NE First Ave. Jite 303 cala, FL 3447 hone number:	oration Trow	 Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court. 	THIS SPACE IS FOR COURT USE ONLY
		r by which creditor identifies debtor:	Check here if this claim replaces	
40	0305		amends a previously filed of	laim, dated:
	Basis for Clai ☐ Goods sole ☐ Services p ☐ Money loa ☐ Personal in ☐ Taxes ☐ Other	d erformed	Retiree benefits as defined in 11 U Wages, Salaries and compensation Your SS #:	s (Fill out below)
2.	Date debt wa 10/05/2002		3. If court judgment, date obtain	ed:
4.	If all or part of vo	t of Claim at Time Case Filed: our claim is secured or entitled to priority, also complete Item claim includes interest or other charges in addition to the ponal charges.	\$ 50,490.00 a 5 or 6 below. principal amount of the claim. Attach itemized state	ement of all
5.	Secured Clai Check this box if right to setoff). Brief Description Real Estate	your claim is secured by collateral (including a of Collateral:	 6. Unsecured Priority Claim. Check this box if you have an unsecure Amount entitled to priority \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50), * earned within 90 days cessation of the debtor's business, 3).
	Value of Collate	ral: \$ _0.00	Up to \$2,100* of deposits toward purchase, for personal, family, or household use - 11	lease, or rental of property or services
	Amount of arrea	rage and other charges <u>at time case filed</u> included , if any: \$_0.00	 Alimony, maintenance, or support owed it U.S.C. § 507(a)(7). Taxes or penalties of governmental units Other - Specify applicable paragraph of 11 *Amounts are subject to adjustment on 4/1/04 and to cases commenced on or after the date of the second sec	- 11 U.S.C. § 507(a)(8). U.S.C. § 507(a) d every 3 years thereafter with respect
7.	Credits:	The amount of all payments on this claim has	been credited and deducted for	THIS SPACE IS FOR COURT USE ONLY
8.	Supporting notes, purcha court judgme DO NOT SE	use orders, invoices, itemized statements of runr ents, mortgages, security agreements, and evider ND ORIGINAL DOCUMENTS. If the docume e documents are voluminous, attach a summary	nce of perfection of lien. ents are not available, 7.	KP 3/21/00 1711 COLLEC 711 1021CR 21 Fill2: 19 RAMMENTER
9.	Date-Stamp	ed Copy: To receive an acknowledgment	of the filing of your claim,	1 112:19
Dat	^{te} 03/18/2002	mped, self-addressed envelope and copy of this Signen) print the name and title, if any, of the creditor of this claim (attach copy of power of attorney, if any):	or other person authorized to file	υπιπυρτογ
	Penal	ty for presenting fraudulent claim: Fine of up to \$500	0,000 or imprisonment for up to 5 years, or bo	tn. 18 U.S.C. 99 152 and 3571.

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400305	Date: Monday, March 11, 2002 4:00PM A/R Aged Trial Balance by Due Date (ARTBAL01) From Customer No. Age Transactions As Of Cudoff By Doc. Date Print Customer Transactions in Contact/Phone/Credit Space For Comments Include Applied Details Include Only Customer Neir Credit Limits Print Zero-Balance Customers Include Paid Transactions
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Sent By: CONIMAR CORPORATION;

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Mar-11-02 4:20PM;

Page 30/31

Sent By: CONIMAR CORPORATION; 3527326888; Mar-11-02 4:09PM;

P.Q. Bo Ocala, I USA Phone:		8 32-723:	pration 5		Invo	Dice				Date 5, 2001 Invoice Num IN283476	
DC Inv P. O. I	o: Corpora voicing I BOX 714 VII, 4800	Dept. 01				Ship To: KMART DC 541 S. Peri DUNS # 00 Appt Nec 3 Warren, Of USA	kins-Jone 10 39 4726 130-372-6	8305			
	_	irder No		Order Date	Customer No. 400305	Salesperson 086	083053	PO Number		Ship Via OVNT	Terms 145N60
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hone:	(352) 73 52) 732-		5								
DC In P. O. I	corpora voicing [BOX 710 MI, 4800	Dept. D1				Ship To: KMART DO 2400 Kreeg DUNS #000 APPT NEC Lawrence, USA	e Road 03947268 0785-868	5-4319			
		rder No		Order Date Sep 14, 2001	Customer No. 400305	Salesperson 086	082736	PO Number 42176		Ship Via RDWY	Terme 145N6
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DC Im P. O. E	Corpora voicing I BOX 710 MI, 4800	Dept. D1	1			Ship To: KMART DC 5600 E. Air DUNS HO Appt. Nec. Ontario, CA USA	port Roa 0394726 909-390-	8287			
	-	rder No 2D3061		Order Date Oct 24, 2001	Customer No. 400305	Salasperson 086	082873	PO Number 95902		Ship Via RDWY	Term 145N
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DC Inv P. O. E	corpora voicing (30X 71) vii, 4800	Dept. 01	I			Ship To: KMART DO 1400 S. Mo DUNS #000 APPT NEC Sparks, NV USA	Carren E 03947261 775-359				
		order No		Order Date	Customer No. 400305	Salesperson 086	082723	PO Number		Ship Via RPSI	Terme 145N60
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Conimar Corporati	ion	Invo	bice			No	Date v 8, 2001	Page 1
P.O. Box 1509 Ocala, FL 34478 USA Phone: (352) 732-7235 Fax: (352) 732-6888							Invoice Num IN290753	
Sold To: Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, MI, 48007-7101			Ship To: KMART DC 8249 Hagg DUNS #000 CALL FOR 734-459-00 Canton, Mi	erty Road 03947268 APPT. 300 X1290	274			
Order No.	Order Date	Customer No.	Salesperson	082743	PQ Number 46642		Ship Via RPSI	Terms 145N60
ORD307454	Uct 31, 2001	400305	086 cription	002/43	Unit Price	UOM	Extende	
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P.O. Bo Ocala, F USA Phone: Fax: (35	FL 3447 (352) 7	32-723	5							Invoice Num IN290754	
Sold To Kmart DC Inv P. O. E Troy, M	Corporation Coloring I SOX 71	Dept.				Ship To: KMART D 90 Salem DUNS # 0 Appt Nec North Bille USA	Road 00394726 978-671-4	219			
	C	order No).	Order Date	Customer No.	Salesperson	082702	PO Number		Ship Via RPSI	Terms 145N60
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P.O. Bo Ocala, F USA Phone: Fax: (38	™ 3447 (352) 7:	32-723	5								L_	IN290755	
DC Inv P. O. E	corpore voicing 1 30X 710 MI, 4800	Dept. 01	l					Ship To: KMART DC One Kresg DUNS # 00 Appt. Nec Fairless Hi USA	e Road)0394726 215-736-6	3280 x330			
		rder No		Order Date Oct 31, 2001		tomer No. 300305	3	alesperson 086	082754	PO Number 50865		Ship Via RPSI	Terma 145N60
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	0	rder No).	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Terms
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8 4	City. Shp. β 4 β 4 4 4	Qty. B/O D D D D	13468 13132 13232 13466 13467	ate Due 1/07/02	COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR Amount Due	RESTONE CORI E PFALTZGRAF RE STONE COV RE STONE FRA	ELLE CA F TEA R ERED B	4.50 4.50 4.50 4.50 Disc. Amount 1.26	EA EA EA EA		36.00 18.00 36.00 18.00 18.00
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DC Inv P. O. E	: Corpora oicing I SOX 710 AI, 4800	Depl. D1	1			Ship To: KMART DO 333 South DUNS # 00 Appt. Nec Manterio, I USA	Spruce S)0394726 815-468-3	8289			
		rder No		Order Date	Customer No.	Salesperson 086	082894	PO Number		Ship Via RPSi	Terms 145N60
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Conin	har C	arpo	ration		Inv	oice]			Nov	Date 14, 2001	Page 1
P.O. Box Ocala, F USA Phone: (Fax: (35)	L 3447 352) 73	32-7235	5								IN291429	
Sold To: Kmart (DC Inve P. O. B Troy, M	Corpora oicing [OX 710	Dept. 01				655 DUN Appt	RT DC # SW 52nd IS # 0003 Nec 352 Ia, FL, 34	Avenu 947268 -873-73	3292			
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									Total amou Less paym Less pmt.	ent disc		72.00
									Amount d			72.0

Conimar Corporation		Invo	bice			Nov	Date 21, 2001	Page 1
P.O. Box 1509 Ocala, FL 34478 USA Phone: (352) 732-7235 Fax: (352) 732-6888							Invoice Num IN293054	
Sold To: Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, MI, 48007-7101	Order Date	Customer No.	Ship To: KMART DO 1400 S. Mo DUNS #00 APPT NEC Sparks, NV USA Salesperson	Carren E 03947268 2775-359			Ship Via	Terms
ORD310357	Nov 14, 2001	400305	086	082723	84712		RDWY	145N60
Qty. Qty. Qty. Iten Ord. Shp. B/O	n Number	Des	cription		Unit Price	UOM	Extende	d Price
		COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR COASTER NATUR Amount Due 1,422.00	ESTONE CORE PFALTZGRAFF ESTONE COKE FARM HOUSE E STONE COVE E STONE FRAM Disc. Date 01/05/02	LLE CA TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 4.50 Disc. Amount 14.22			234.00 234.00 216.00 234.00 180.00 162.00 162.00
Comments: SHIP DATE: 11-21-01 PRO#714-178785-8			(summary: TATE	0.00	Subtotal Total sales	tax		1,422.00 0.00
					Total amou Less paym Less pmt. (Amount de	ent disc		1,422.00 0.00 0.00 1,422.00

Conimar Corporation		Invo	bice			Nov	Date 21, 2001	Page 1
P.O. Box 1509 Ocala, FL 34478 USA Phone: (352) 732-7235 Fax: (352) 732-6868							Involce Num IN293083	
Sold To: Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, MI, 48007-7101			Ship To: KMART DC 18875 Bron DUNS # 00 Appt Nec 3 Brighton, C	nley Lane 0394726/ 03-654-0/	8290 054			
Order No.	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Тегпіз
ORD310365	Nov 14, 2001	400305	086	082903	55415		RPSł	145N60
Qty. Qty. Qty. Item Monda Ship. B/O	lumber	Des	scription	-	Unit Price	NON	Extende	d Price
	20/02		PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM E STONE MAGN Disc. Date 01/05/02	TEA R TRADI GATHE RED B ED FR	4.50 4.50 4.50 4.50 4.50 Disc. Amount 2.52	EA EA EA EA EA EA		36.00 36.00 36.00 36.00 36.00 36.00
Comments: SHIP DATE: 11-21-01 TRACKING #032614112346186			k summary: TATE	0.00	Subtotal Total sales	tax		252.00 0.00
					Totai amou Less paym Less pmt. (ent		252.00 0.00 0.00
					Amount de	ue		252.00

P.O. Bo Ocala, F USA Phone: { Fax: (35	x 1509 °∟ 3447 (352) 7:	8 37-7235			Invo	bice			Nov	Date 21, 2001 Invoice Num IN293084	
DC Inv P. O. E	Corport vaicing (30X 71) 4800	Dept.		Order Date	Customer No.	Ship To: KMART DC 5600 E. Air DUNS # 00 Appt. Nec. Ontario, C/ USA Salesperson	port Road 00394726 909-390- 4, 91761	8287 4515 PO Number		Ship Via	Terms
	OF	RD3103	62	Nov 14, 2001	400305	086	082874	Unit Price		RPSI	145N6U
Ord. 12 12 12 12 12 12 12 12 12 12	Shp. 12 12 12 12 12 12 12 12 12			te Due (20/02	COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR Amount Due 378.00	ESTONE CORE PFALTZGRAFF ESTONE COKE FARM HOUSE RE STONE COVE RE STONE FRAM	LLF CA TEA R TRADI GATHE RED B				54.00 54.00 54.00 54.00 54.00 54.00 64.00
) SHI	nmenta P DA l'I ACKING	: 11-21	-01 1 41 12346223			ix summary: STATE	0.0	Subtotal Total sales Total amou Less payn Less pmt.	unt nent		378.00 0.00 378.00 0.00 0.00
								Amount d			378.00

P.O. Bo	x 1509		pration		Inv	voice			Nov	Date 26, 2001 Involce Num IN293382	
Ocala, f USA Phone: Fax: (35	(352)7	32-723	5						L		
DC Inv P. O. E	Corpor voicing BOX 71	Dept.				Ship To: KMART D 541 S. Per DUNS # 0 Appt Nec Warren, C USA	rkins-Jone 00394726 330-372-6	8305			
	¢	order No	>.	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Terms
	Of	RD3103	69	Nov 14, 2001	400305	086	083054	Unit Price	LOM	Extende	145N60
Ctty. Ord. 8 8 8 4 12 12	Qty. Shp. B B B 4 12 12 12	Qity. BYCO D D D D D D	13468 13132 13232 13724 13465 13466 13467 Date	e Due 25/02	COASTER NATU COASTER NATU COASTER STON COASTER NATU COASTER NATU COASTER NATU Amount Du	RE STONE MAG RESTONE CORE IE PFALTZGRAFI IRESTONE COKE IE FARM HOUSE IRE STONE COVI IRE STONE FRAJ <u>a Disc, Date</u> 01/10/02	ELLE CA TEA R TRADI GATHE ERED B	4.50 4.50 4.50 4.50 4.50 4.50 Disc. Amount 2.70			36.00 36.00 36.00 18.00 54.00 54.00
SHIF	DATE CKING	: 11-26-	-01 4112351388			ax summafy: STATE	0.00	Total amou Less paym	unt Jent		270.00 0.00 270.00 0.00
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P.O. Bo: Ocala, F USA Phone: (Fax: (35	"L 3447 (352) 7	32-723	5									Invoice Nume IN293383	〕● 「
	Corpora oicing I SOX 71	Dept.	1				1 H 1 H 1 C 7	hip To: (MART DC 249 Hagg DUNS #00 CALL FOR 734-459-08 Canton, MI	erty Road 3947264 APPT. 600 X129	8274			
		rder No		T	Order Date	Customer No.	Sale	sperson	082743	PO Number		Ship Via RDWY	Terms 145N60
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20 20 20 12	20 20 20 12 28		13468 13132 13232 13724 13465 13466 13467	Date 01/2		COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR COASTER NATUR Amount Due 630.00	ESTOI EPFAL ESTOI EFARM RESTO RESTO Disc. [NE COREL TZGRAFF NE COKE I HOUSE (NE COVE NE FRAM Date	LE CA TEA R TRADI GATHE RED B	4.50 4.50	EA EA EA EA EA		90.00 90.00 90.00 54.00 128.00 90.00
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Coni	mar (Corpo	oration				Inv	oic	e			Not	Date / 30, 2001	Page 1
P.O. Bo Ocala, USA Phone:	FL 3447	78	ö										Involce Numi IN294645	
Fax: (3	52) 732	-6888					· · · · · · · · · · · · · · · · ·	1	Ship To:					
Kmart DC In P. O.	Corpor volcing BOX 71 MI, 480	Dept. 01	I				4		KMART DO 90 Salem F DUNS # 00 Appt Nec 9 North Biller USA	Road 10394726 178-671-4	219			
	c	Drder No).		Order Date	Cust	omer Nö,	8	alesperson		PO Number		Ship Via	Тегта
	-	203122			Nov 26, 2001	4	100305		086	082703	08460		RDWY	145N80
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28 24	28 24	D D	13468 13132			COAS	TER NATUR	REST	TONE MAGN FONE COREI ALTZGRAFF		4.50 4.50 4.50	EA EA EA		126.00 108.00 90.00
20 20	20 20	D D	13232 13724						ONE COKE		4.50			90.00
16	16	Þ	13465						RM HOUSE			EA		72.00 90.00
20 16	20 16	D N	13466 13467						TONE COVE		4.50 4.50	EA EA		90.00 72.00
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				01/28			648.00							
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											Amount du	JA		648.00
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P.O. Box 1509 IN Qcela, FL 34478 IN USA Phone: (352) 732-7235 Fax: (352) 732-6868 Fax: (352) 732-6868 Sold Te: Kmart Corporation DC Invoicing Dept. F.O. BOX 7101 P.O. BOX 7101 DUNS #0003947268272 APFT NEC 775-359-2610 X311 Sparks, NV, 89431 USA Order No. Order Date Order No. Order Date Customer No. VRD312251 Nov 26, 2001 400305	Number)4646 Yia Terms VY 145N60 Itended Price 162.00	
Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, MI, 48007-7101 Corder No. Order Date Customer No. Salesperson PO Number Shi Order No. Order Date Customer No. Salesperson PO Number Shi Order No. Order Date Customer No. Salesperson PO Number Shi Order No. Order Date Customer No. Salesperson OB272388056 RI Order No. Order Date Customer No. Salesperson OB272388056 RI Order No. Order Date Customer No. Salesperson OB272388056 RI Order No. Order No. Salesperson OB272388056 RI Order No. Order No. Codestrespect Nationer No. <th col<="" td=""><td>VY 145N60 stended Price</td></th>	<td>VY 145N60 stended Price</td>	VY 145N60 stended Price
Order No.URD312251Nov 26, 200140030508608272388056RIOrd.Shp.B/Oitem NumberDescriptionUnit PriceUOM3636013468COASTER NATURE STONE MAGNOLIA 44.60EA4848013132COASTER NATURESTONE CORELLE CA4.50EA3636013232COASTER STONE PFALTZGRAFF TEA R4.50EA3636013232COASTER NATURESTONE COKE TRADI4.50EA2020013485COASTER STONE FARM HOUSE GATHE4.50EA3232013466COASTER NATURE STONE COVERED B4.50EA3636013467COASTER NATURE STONE COVERED B4.50EA3636013467COASTER NATURE STONE FRAMED FR4.50EA3636013467COASTER NATURE STONE FRAMED FR4.50EA3636013467COASTER NATURE STONE FRAMED FR4.50EA	VY 145N60 stended Price	
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	216.00 162.00 216.00 90.00 144.00 162.00	
Comments: Tax summery: SHIP DATE. 11-30-01 STATE PRO#714-178770-3 STATE 0.00 Total sales tax Total amount Less payment Less payment Less payment Less payment Less payment	1,152.00 0.00 1,152.00 0.00 0.00	

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Coni	mar (Corp	oration		Invo	oice				.Date	Page
	ox 1509 FL 344									/ 30, 2001 Involce Num IN294647	1
USA	: (352) 7		5								
	52) 732										
Sold T Kmar	o: Corpor	stion		•		Ship To: KMART DO	. #8290	**		-	
DC in	voicing BOX 71	Dept.				18875 Bror DUNS # 00	nley Lan				
Troy,	MI, 480	07-710	1			Appt Nec 3 Brighton, C					
L											
		Dirder No		Order Date Nov 27, 2001	Customer No. 400305	Salesperson 086	082903	PO Number		Ship Via RDWY	Terms 145N60
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Ord.	Qty, Shp.	8/0		m Number	Dee	icription			UOM	Extende	
20 20	20 20	b D	13468 13132		COASTER NATUR		• · ·	4.50 4.50	EA EA		90.00 90.00
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20 20	20 20 20 20	D D	13724 13465		COASTER NATUR			4.50 4.50	EA EA		90.00 90.00
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20	20	Þ	13467		COASTER NATUR		ED FR	4.50	EA		90.00
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						•		Amount du	e		630.00

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P.O. Bo Ocala, USA Phone:	mar (5x 1509 FL 3447 (352) 7 52) 732	78 732-723	pration 5		Invo	pice			Nov	Date 7 30, 2001 Invoice Num IN294648	
P. O.	p: Corper voicing 1 BOX 71 MI, 4800	Dept. 01	1			Ship To: KMART DC 901 Canter DUNS # 00 Appt Nec 6 ask for race Shakopee,	bury Roa 0394726 12-445-2 siving de	3 8299 2936 pt			
	_	order No RD3125		Order Date Nov 27, 2001	Customer No. 400305	Salesperson 086	052993	PO Number 358265		Ship Via RPSI	Terms 145N60
Qty.	Qity.	Qty.		Number		scription		Unit Price	UON	Extende	
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			a Due 29/02		ESTONE COREL PFALTZGRAFF ESTONE COKE FARM HOUSE (C E STONE COVE E STONE FRAM Disc. Date 01/14/02	LE CA TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 4.50 Disc. Amount 1.26	EA EA EA EA EA EA		18.00 18.00 18.00 18.00 18.00 18.00
SHIP	ments: DATE: CKING #		01 4112362902			summary: ATE	0.00	Subtotai Total sales	tax		126.00 0.00
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Coni	mar (Corpo	oration		Inve	bice			Nov	Date 30, 2001	Page 1
Ocala,	ox 1509 FL 3447									Involce Num IN294649	
	(352) 7 52) 732		5								
DC In P. O.	o: Corpora voicing I BOX 71 MI, 4800	Dept. 01				Ship To: KMART DC 5600 E. Air DUNS # 00 Appt. Nec. Ontarlo, CA USA	port Roa 10394726 909-390-	8287			
		order Na		Order Date	Customer No.	Salesperson	082874	PO Number		Ship Via RDWY	Terme
Qty.	OF Oty.	Qty.		Nov 27, 2001	400305	086 scription	02014	Unit Price	UOM	Extende	145N60
20 20 20 8 20 20	20 B			te Due 29/02	COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR COASTER NATUR Amount Due 576.00	ESTONE COREL PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM	LE CA TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 4.50 4.50 Disc. Amount 5.76	EA EA EA		90.00 90.00 90.00 36.00 90.00 90.00
SHIP	ments: DATE: #714-17					summøry: ATE	0.00	Subtotai Total sales Total amoun Less payme Less pmt. d Arnount du	nt ont lisc		576.00 0.00 676.00 0.00 0.00 576.00

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P.O. Box Ocala, F USA Phone: (Fax: (352	L 3447 (352) 7:	32-723	5										Involce Num IN294891	
DC Inv P. O. I	Corpoi voicing BOX 71	Dept. 101 107-710	1						Ship To: KMART D One Krest DUNS # 0 Appt. Nec Fairless H USA	e Road 0039472 215-736	68275 -8280 x330			
	0	- Drder No) .		Order Date	Cust	omer No.	Şa	lesperson		PO Number		Ship Via	Terms
	OF	RD3122	54		Nov 26, 2001	4	00305		086	082754	61237		RDWY	145N60
Ord.	Qity. Shp.	Qty. B/O	ite	em Nur	mber		Det	script	ion		Unit Price	UOM	Extende	d Price
68 60 68 44 68	68 60 68 44 68		13468 13132 13232 13724 13465 13466 13467	<u>Date D</u> 02/01/0	9 <u>ue</u> 02	COAST COAST COAST COAST COAST	ER NATUR ER NATUR ER STONE ER NATUR ER NATUR ER NATUR 2,124.00	EST PFA EST FAR E ST E ST Disc	DNE COREI LTZGRAFF DNE COKE M HOUSE (ONE COVE ONE FRAM	LLE CA TEA R TRAD GATHE RED B	4.50 4.50 4.50 4.50 <u>4.50</u> <u>Disc. Amount</u> 21.24	EA EA EA EA FA		414.00 306.00 270.00 306.00 306.00 324.00
SHIP		: 11-30						sum ATE	mary:	0.00	Subtotai Total sales	tax		2,124.00 0.00
PRO	# 714-1	78772-	1								Total amou Less payme Less pmt. c	ent		2,124.00 0.00 0.00
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.O. Bo	onimar Corporation O. Box 1509 Cala, FL 34478				Invo	bice			De	Date c 3, 2001 Involce Num IN294892	
SA hone:	"L 3447 (352) 7: 52) 732-	32-723	5						L	114294692	<u> </u>
DC in P. O,	t Corpor voicing BOX 7' Mi, 480	Dept. 101	11			Ship To: KMART D 333 South DUNS # 0 Appt. Nec Manteno, USA	Spruce 0039472 815-468	Street 68289 - 3426			
	c	rder No	».	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Terma
	OF	RD3125	78	Nov 27, 2001	400305	086	082894	11035		RPSI	145N6
Qty. Ord.	Qty. Shp.	Qty. B/O	item	Number	Des	cription		Unit Price	UOM	Extende	d Price
8 8 8 8 8 8	Ity. Qty. Qty. Item Number 8 0 13468 COASTER NAT 8 0 13132 COASTER NAT 8 0 13232 COASTER NAT 8 0 13232 COASTER STO 8 0 13724 COASTER STO 4 0 13465 COASTER STO 8 0 13465 COASTER NAT 8 0 13466 COASTER NAT 8 0 13467 COASTER NAT 0 13467 COASTER NAT					E STONE MAGN ESTONE CORE PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM <u>Disc. Date</u> 01/17/02	LE CA TEA R TRAD GATHE RED B	4.50 4.50 4.50 4.50	EA EA EA EA EA EA		36.0 36.0 36.0 36.0 36.0
	Comments: SHIP DATE: 12-3-01					summary: ATE	0.00	Subtotal Total sales	tax		234.0 0.0
								Total amou Less payme Less pmt. c	ent		234.0 0.0 0.0
								Amount du	ie i	- +	234.0

Conin	nar C	Corpc	oration		l	nvoic	; 9			De	Date c 3, 2001 Invoice Numi	Page 1
P.O. Bo: Ocala, P USA Phone: (Fax. (35	FL 3447 (352) 7	32-723	5								INVOICE NUMI IN294893	
DC In P. O.	b: t Corpor voicing BOX 7 MI, 480	Dept. 101	11				Ship To: KMART D 300 Penry DUNS # 0 Appt Nec 3 Greensbor USA	Road 0039472 336-621-	68288 2111			
	c)rder Na).	Order Date	Customer N	o. 5	Salesperson		PÔ Number		Ship Via	Terms
	OF	RD3125	80	Nov 27, 2001	400305		086	082883	60926		RP\$I	145N60
Qty. Ord.	Qty. Shp.	Qty. B/O	ltern	Number		Descri	ption		Unit Price	UOM	Extende	d Price
12 12 12 12 8 16	12 12			ate Due 2/01/02	COASTER NA COASTER NA COASTER NA COASTER NA COASTER NA Amount 32/	TURES ONE PF TURES ATURE S	TONE CORE ALTZGRAFF TONE COKE STONE COVE STONE FRAM SC. Date	LLE CA TEA R TRAD RED B	4.50 4.50 4.50 4.50 <u>0 Disc. Amount</u> 3.24	EA EA EA EA		54.00 54.00 54.00 36.00 72.00
	nments PDATE		01			Tax su STAT	mmary: E	0.00	Subtotal Total sales	tax		324.00 0.00
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1									Amount de	he		324.00

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Conin	nar (Corpo	oration		invo	bice			De	Date c 3, 2001	Page 1
P.O. Box Ocala, F USA	x 1509 °L 3447	'8								Invoice Num IN294894	ber
Phone: (Fax: (35)			5								
Sold To Kmart DC Inv P. O. I Troy, I	Corpo voicing BOX 7	Dept.)1			Ship To: KMART D 541 S. Pe DUNS # 0 Appt Nec Warren, C USA	rkins-Jon 10039472 330-372-	es 68305 6007			
	C	order No	D ,	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Terma
	QF	RD3125	574	Nov 27, 2001	400305	086	083054	28745		RPŞI	145N60
Qty. Ord.	Qty. Shp.	Qty. B/O	item i	Number	Dea	cription		Unit Price	NOM	Extende	d Price
8 4 4				<u>e Due</u> 01/02	COASTER NATUR COASTER NATUR COASTER NATUR COASTER NATUR COASTER NATUR <u>Amount Due</u> 126.00	ESTONE CORE ESTONE COKE FARM HOUSE E STONE COVE E STONE FRAM	LLE CA TRAD GATHE RED B	4.50 4.50 4.50 4.50 <u>0 Disc. Amount</u> 1.26	EA EA EA EA		18.00 18.00 18.00 18.00 18.00
	ments: DATE	: : : 12-3-0	01			summary: ATE	0.00	Subtotal Total sales	tax		126.00 0.00
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								Amount du	ie –		126.00

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P.O. Bo Ocala, f USA Phone: Fax: (35	FL 3447 (352) 7	'8 32-723:	5								Involce Num IN294895	
DC In P. O.	t Corpo voicing BOX 7	Dept.	11				Ship To: KMART D 2200 S. B DUNS #00 Appt Nec Corsicena USA	usiness 4 0394726 903-874-	15 1 8303 2348			
		order No	۵.	Order	Date Cust	tomer No.	Salesperson		PO Number		Ship Via	Terms
	OF	RD3125	575	Nov 27,	2001 4	00305	086	083034	06220		RPSI	145N60
Qty. Ord.	Qty. Shp.	Qty. B/O		item Number		Des	cription		Unit Price	NOU	Extende	d Price
4 4 4 4 4 8 8	4 4 4 4 8		13468 13132 13232 13724 13465 13466 13467	<u>Dete Due</u> 02/01/02	COAST COAST COAST COAST COAST COAST	TER NATURI TER STONE TER NATURI TER STONE TER NATURI TER NATURI	E STONE MAGN ESTONE COREI PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM <u>Disc. Date</u> 01/17/02	LE CA TEA R TRAD GATHE RED B	4,50 4.50 4.50 4.50 4.50 <u>Disc. Amount</u> 1.44	EA EA EA EA EA		18.00 18.00 18.00 18.00 18.00 36.00
	Comments: SHIP DATE: 12-3-01					summary: ATE	0.00	Subtotal Total sales	tax		144.0(0.0(
									Total amou Loss payme Less pmt. c	ent		144.00 0.00 0.00
1									Amount du	e [144.00

Conimar Corporation		Invo	oice			De	Date c 3, 2001	Page 1
P.O. Box 1509 Ocała, FL 34478 USA							Involce Num IN294896	
Phone: (352) 732-7235 Fax: (352) 732-6868								
Sold To: Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, MI, 48007-7101			Ship To: KMART D 8249 Hag DUNS #00 CALL FOR 734-459-0 Canton, M USA	gerty Roa 20394726 R APPT. 1800 X121	d North 58274			
Order No.	Order Date	Customer No.	Salaaperson		PO Number	-	Ship Via	Тегть
ORD312253	Nov 26, 2001	400305	086	082743	56667		RPSI	145N60
Qty. Qty. Qty. item Ord. Shp. B/O Item	Number	Des	scription		Unit Price	UOM	Extende	d Price
16 16 0 13132 16 16 0 13232 8 8 0 13724 8 8 0 13465 16 16 0 13465 16 16 0 13465 12 12 0 13467	Shp. B/O COASTER NAT 8 0 13468 COASTER NAT 16 0 13132 COASTER NAT 16 0 13232 COASTER STO 8 0 13724 COASTER NAT 8 0 13465 COASTER STO 16 0 13465 COASTER NAT			LLE CA TEA R TRAD GATHE RED B	4.50 4.50 4.50	EA EA		36.00 72.00 36.00 36.00 72.00 54.00
Comments: SHIP DATE: 12-3-01			summary: ATE	0.00	Subtotal Total sales	tax	•	378.00 0.00
					Total amou Less payme Less prnt. d	ent		378.00 0.00 0.00
					Amount du	le		378.00

Conii	mar (Corpo	oration		Inve	Dice			De	Date ec 3, 2001	Page 1
P.O. Bo Ocala, I USA Phone: Fax: (35	FL 3447 (352) /	78 32-723	5							Invoice Num IN294897	
DC Ir P. O.	t Corpo ivoicing BOX 7	Dept.)1			Ship To: KMART D 2400 Kres DUNS #00 APPT NEI Lawrence, USA	ge Road 00394726 C. 785-86	58273 55-4319			
<u> </u>	(Order No	.	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Terms
	0	RD3122	252	Nov 26, 2001	400305	086	082736	572128		RPSI	145N60
Qty. Ord.	Qty. Shp.	Qty. B/O	item	Number	Der	scription		Unit Pri ce	UOM	Extende	d Price
12 8 8 16 4 8 4	Shp. B/O 12 0 13468 COASTER NA 8 0 13132 COASTER NA 8 0 13232 COASTER NA 16 0 13724 COASTER NA 4 0 13465 COASTER STO 8 0 13465 COASTER NA 4 0 13466 COASTER NA 4 0 13466 COASTER NA 4 0 13467 COASTER NA 0 Date Due Amount D				COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR Amount Due 270.00	ESTONE CORE PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM	LE CA TEA R TRAD GATHE RED B	4.50 4.50 4.50 4.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EA EA EA EA EA		54.00 36.00 72.00 18.00 36.00 18.00
	oments 2 DATE	: : 11 -30 -	0 1			summary: ATE	0.00	Subtotal Total sales Total amou Less paymo Less pmt. c	nt ent		270.00 0.00 270.00 0.00 0.00
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P.O. Box Ocala, FL USA Phone: (3	: 1509 L 3447 352) 7:	8 32-723	pration			Invo	Dice			D	Date ec 5, 2001 Involce Num IN295679	
Fax: (352 Sold To: Kmart (DC Invi P. O. B Troy, M	Corpol roicing 30X 71	ration Dept.	11					ig Road 00039472 770-253-	68298 1050			
	0	order No),	Order Date	Customer	No.	Salesperson		PO Number		Ship Via	Terms
L	OF	RD3125	577	Nov 27, 2001	400305	j	086	082984	130855		RPSI	145N60
4 4 4 4 8 8 4 4	ORD312577 Nov 27, 2001 400305 Qty. Shp. Oty. BVO Item Number COASTER NA 4 0 13468 COASTER NA 4 0 13232 COASTER NA 4 0 13232 COASTER NA 4 0 13724 COASTER NA 4 0 13465 COASTER NA 4 0 13465 COASTER NA 4 0 13465 COASTER NA 4 0 13466 COASTER NA 4 0 13467 COASTER NA COASTER NA COASTER NA COASTER NA 4 0 13467 COASTER NA 02/03/02 144 Other Due Amount I 02/03/02 144 Other Due Amount I 144 0 I I I					ATUR TONE ATUR TONE ATUR ATUR	E STONE MAG ESTONE CORE PFALTZGRAFI ESTONE COKE FARM HOUSE E STONE COVI E STONE FRAM <u>Disc. Date</u> 01/19/02	ELLE CA F TEA R E TRAD GATHE ERED B	4.50 4.50 4.50 4.50 4.50 <u>4.50</u> <u>Disc. Amount</u> 1.44	EA EA EA EA EA EA		18.00 18.00 18.00 36.00 18.00 18.00
Comm SHIP [1				summary: ATE	0.00	Subtotal Total sales Total amou Less payme Less pmt. d	nt ent lisc	·	144.00 0.00 144.00 0.00 144.00

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P.O. Box Ocala, F USA Phone: (Fax: (35	L 3447 (352) 7:	32-723	5							Invoice Num IN295722	
DC Im P. O. I	: Corpoi voicing BOX 71 MI, 480	Dept. 01	1			Ship To: KMART D 655 SW 5 DUNS # 0 Appt Nec Ocala, FL USA	2nd Aver 0039472 352-873-	1Ue 68292			
	0	rder No),	Order Date	Customer No.	Salesperson		PÖ Number		Ship Via	Terms
	ORD312573 Nov 27, 2001 / Otty. Otty. Otty. Item Number d. Step. B/O				400305	086	082923	399939		SAIA	145N60
Qty. Ord.			item l	Number	De	scription		Unit Price	UOM	Extende	nd Price
32 24 28 28 28 24	Ord. Shp. B/O Immunity COASTER NATI 1 32 0 13468 COASTER NATI 1 24 0 13232 COASTER NATI 1 24 0 13232 COASTER NATI 1 24 0 13232 COASTER NATI 28 0 13465 COASTER NATI 24 0 13465 COASTER NATI 24 0 13466 COASTER NATI 24 0 13467 COASTER NATI 24 0 13467 COASTER NATI 25 12 0 13467 COASTER NATI 26 0 13467 COASTER NATI Amount Date 02/05/02 810.0 810.0 810.0 810.0					ESTONE CORE PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM Disc. Date 01/21/02	TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 Disc. Amount 8.10			144.00 108.00 126.00 108.00 54.00
	ments: DATE:		1			summary: TATE	0.00				810.00
								Total amou Less paym Less pmt. c	ent lisc		810.0 0.0 0.0
1								Amount du	le l		810.0

P.O. Bo Ocala, I USA Phone: Fax: (36 Sold To Kmar DC In P. O.	x 1509 FL 3447 (352) 7 52) 732 52 x: t Corpo voicing BOX 7	78 32-723 -6868 ration Dept.		Inv	Ship To: KMART D 18875 Bro DUNS # 0 Appt Nec 3 Brighton, 0	mley La 0039472 303-654-	ne 1 6829 0 -0054	De	Date c 13, 2001 Invoice Num IN296805	
		Ander No RD3145	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	082903	PO Number 364492		Ship Via RDWY	Төгтв 145N60
Qtty. Ord.	Qty. Shp.	Qty. B/O	 iumber		cription		Unit Price	UOM	Extende	
16 16 16 20 16 16	16 1 6 16 20		e Due 1/02	COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR COASTER NATUR Amount Due 522.00	ESTONE COREL PFALTZGRAFF ESTONE COKE FARM HOUSE G E STONE COVEL E STONE FRAM	LE CA TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 4.50 Disc. Amount 5.22			72.00 72.00 72.00 90.00 72.00 72.00
SHIP		12-13- 4-1756			summary: ATE	0.00	Subtotai Total sales i Total amoun Less payme Less part. d	nt Int		522.00 0.00 522.00 0.00 0.00
			 				Amount du	1		522.00

Conir	nar (Corpo	oration		Invo	Dice			De	Date c 13, 2001	Page 1
	x 1509 FL 3447									invoice Num IN296806	
hone:	(352) 7 52) 732-		5								
DC In P. O.	x Corpa voicing BOX 7 ⁻ MI, 480	Dept. 101	11			Ship To: KMART D 5600 E. Ai DUNS # 0 Appt. Nec. Ontario, C USA	irport Roi 0039472 . 909-390	68287)-4515			
		Ander No	>,	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Term
	OF	RD3145	i18	Dec 5, 2001	400305	086	082874	15657		RDWY	145N6
Qty. Ord.	h Shp. B/O				Dee	cription		Unit Price	UOM	Extende	d Price
Ord. Shp. B/O Ion (1000) 3 28 0 13468 4 0 13724 4 0 13465					COASTER NATUR COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR Amount Due 396.00	ESTONE COREL ESTONE COKE FARM HOUSE (E STONE COVE	LE CA TRADI BATHE	4.50 4.50 4.50 4.50 <u>Disc. Amount</u> 3.96	EA EA EA EA		126.0 90.0 126.0 18.0 36.0
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P.O. Bo Ocala, F USA Phone: Fax: (35	FL 344 (352) 7	78 732-723	5							Invoice Num IN296807	
DC Im P. O.	Corpo voicing BOX 7	j Dept.)1			Ship To; KMART D 1400 S. N DUNS #00 APPT NE Sparks, N USA	IcCarren 0039472 C 775-35	Blvd. 68272 19-2610 X311			
		Order No RD3145		Order Data Dec 5, 2001	Customer No. 400305	Salesperson 086	082723	PO Number 393815		Ship Via RDWY	Terms 145N60
Qty. Ord.	Qty. Shp.	Qty. B/O	item i	Number	Dea	cription		Unit Price	NON	Extende	d Price
16 12 20 8 28	56 16 12 20 8 28 8			e Due 11/02	COASTER NATURI COASTER NATURI COASTER STONE COASTER NATURI COASTER NATURI COASTER NATURI Amount Due 666.00	ESTONE COREL PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVE E STONE FRAM	LLE CA TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 4.50 Disc. Amount 6.66	EA EA EA EA EA EA		252.00 72,00 54.00 90,00 36.00 126.00 36.00
SHIP		12-13-1 14-1756				oummory: ATE	0.00	Subtotal Total aales f Total amour Less payme Less payte	nt -		666.00 0.00 666.00 0.00 0.00
								Amount du	L		666.00

3527326888;

Involce **Conimar Corporation** Date Page Dec 17, 2001 1 Invoice Number P.O. Box 1509 IN297805 Ocala, FL 34478 USA Phone: (352) 732-7235 Fax: (352) 732-6888 Sold To: Ship To: **KMART DC #8275** Kmart Corporation DC Invoicing Dept. One Kresge Road P. O. BOX 7101 DUNS # 0003947268275 Troy, MI, 48007-7101 Appl. Nec 215-738-8280 x330 Fairiess Hills, PA, 19030 USA PO Number Order No. **Order Date Customer No.** Salesperson Ship Via Terms Dec 5, 2001 400305 08275466963 086 RDWY ORD314517 145N60 Qty. Qty. Qty. Item Number Description Unit Price UOM Extended Price Ord. Shp. B/O 13468 **COASTER NATURE STONE MAGNOLIA 4** 4.50 EA 288.00 64 64 b 80 80 13132 COASTER NATURESTONE CORELLE CA 4.50 EA 360.00 þ o p COASTER STONE PFALTZGRAFF TEA R EA 216.00 48 48 13232 4.50 EA 270.00 60 60 13724 COASTER NATURESTONE COKE TRADI 4.50 56 56 b 13465 COASTER STONE FARM HOUSE GATHE 4.50 EA 252.00 36 36 þ 13466 COASTER NATURE STONE COVERED B 4.50 EA 162.00 44 13467 COASTER NATURE STONE FRAMED FR 4.50 EA 198.00 44 h Amount Due Disc. Date **Disc.** Amount Date Due 1,746.00 01/31/02 . 02/15/02 17.46 Subtotal 1,746.00 Tax summary: Comments: Total sales tax 0.00 0.00 STATE SHIP DATE: 12-17-01 Total amount 1,746.00 Less payment 0.00 Less pmt. disc 0.00 Amount due 1,746.00

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2.Q. Bo Icala, F ISA Phone:	mar C x 1509 FL 3447 (352) 73 52) 732-	'8 32-723	5		Invo	Dice			Dec	Dats ; 17, 2001 Invoice Num IN297816	
DC In P. O.	o: t Corpor voicing BOX 71 MI, 480	Dept. 101	11			Ship To: KMART D 541 S. Pa DUNS # 0 Appt Nec Warren, C USA	rkins- Jon 10039472 330-372-	68305 6007			
		order No		Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	083054	PO Number		Ship Via RPSi	Terms 145N6
Qty. Ord,	OF Caty.	CD3145		Lec 5, 2001		ucription	003034	Unit Price	UOM	Extende	I
	4	0 0 0		e Due 15/02	COASTER NATUR COASTER NATUR COASTER STONE COASTER STONE Amount Due 72.00	ESTONE COREI PFALTZGRAFF FARM HOUSE (LE CA TEA R	4.50 4.50 4.50 <u>Disc. Amount</u> 0.72	EA		18.00 18.00 18.00
SHIP	ments: DATE:	12-17-				summary: ATE	0.00	Subtotal Total sales	tax	+	72.0
TRAC	CKING	#03261	4112 40485 5					Total amou Less payme Less pmt. d	int i		72.0 0.0 0.0
								Amount du	_		72.0

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Conimar Corporatio	on	Invo	bice			Dec	Date : 17, 2001	Page 1
P.O. Box 1509 Ocala, FL 34478 USA Phone: (352) 732-7235 Fax: (352) 732-8888							Invoice Num IN297816	
Sold To: Kmart Corporation DC Involcing Dept. P. O. BOX 7101 Troy, MI, 48007-7101			Ship To: KMART DO 2400 Krest DUNS #00 APPT NEC Lawrence, USA	ge Road 0394726 2. 785-86	68273 35-4319			
Order No.	Order Date	Customer No. 400305	Salesperson	082736	PO Number		Ship Via RPSI	Terms 145N60
ORD314514 Qty. Qty. Qty. Ord. Shp. B/O	Dec 5, 2001 Item Number		086 Icri pti on		Unit Price	UOM	Extende	
4 4 0 1372 8 8 0 1346		COASTER NATURI COASTER STONE Amount Due 54.00	FARM HOUSE G		4.50 4.50 Disc. Amount 0.54	EA		18.00
Comments: SHIP DATE: 12-17-01 TRACKING #03261411240	04824		summary: ATE	0.00	Subtotal Total sales 1		_1	54.00 0.00
					Total amoun Less payme Less prnt. d	int		54.00 0.00 0.00
					Amount du	•		54.00

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Coni	mar	Corpo	oration		Invo	bice				Date c 17, 2001	Page
P.O. Bo Ocala, USA Phone: Fax: (3	FL 344 (352) 7	78 732-723	5							Invoice Num IN297817	
DC Ir P. Q.	t Corpo ivoicing BOX 7	Dept.)1			Ship To: KMART D 80 Herring DUNS #00 Appt Nec Newnan, (Road 00394720 770-253-	68298 •1050			
		order No RD3145		Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	082984	PO Number 136631		Ship Via RPSI	Terms 145N60
Qty. Ord.	Qty. Shp.	Qty. B/O	Item N	lumber	Des	cription		Unit Price	UOM	Extende	d Price
4 4 4 4 4 4 4	4444			2 Due 5/02	COASTER NATURE COASTER NATURE COASTER STONE COASTER NATURE COASTER NATURE COASTER NATURE Amount Due 126.00	ESTONE COREL PFALTZGRAFF ESTONE COKE FARM HOUSE (E STONE COVEL E STONE FRAM	LE CA TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 4.50 0 Disc. Amount 1.26	EA EA		18.00 18.00 18.00 18.00 18.00 18.00
SHIP		12-17-(#032614	01 4112404831		Tax e STA	iummary: \TE	0.00	Subtotal Total sales 1 Total amour	nt		126.00 0.00 126.00
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P.O. B Ocala, USA Phone:	mar ox 1509 FL 344 : (352) 7 52) 732	78 78 732-723	oration ss		Inv	oice			D	Date ac 17, 2001 Invoice Num IN297816	
DC II P. O.	io: nvoicing BOX 7 MI, 480) Dept. 101	03			Ship To: KMART D 2200 S. B DUNS #0 Appt Nec Corsicana USA	usiness 0039472 903-874	45 68303 -2348			
		Order N		Order Date	Customer No.	Selesperson		PO Number		Ship Via	Terms
		RD314		Dec 5, 2001	400305	086	08303	412008		RPSI	145N60
Qty. Ord.	Qty. Shp.	Qty. B/O	item I	lumber	Dee	cription		Unit Price	WOM	Extende	d Price
8	8	0		5/02	COASTER NATURI COASTER STONE Amount Due 90.00	FARM HOUSE (4,50 <u>4.50</u> <u>Disc. Amount</u> 0.90	EA		36.00 54.00
SHIP	nents: DATE; :KING #	12-17-0 032614)1 1112404848		Tax s STA	ummary: TE	0.00	Subtotal Total anies t Total amoun Less payme Less pmt. di	t nt		90.00 0.00 90.00 0.00 0.00
								Amount due	L		90.00

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Conimar Corp P.O. Box 1509	poration		inve	oice			De	Date to 17, 2001 Invoice Num	Page 1
Ocala, FL 34478 USA Phone: (352) 732-72 Fax: (352) 732-8888								IN297819	
Sold To: Kmart Corporation DC Invoicing Dept P. O. BOX 7101 Troy, MI, 48007-71				Ship To: KMART D 90 Salem DUNS # 0 Appt Nec North Bille USA	Road 0039472 978-671	268270 -4219			
Order I ORD314		Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	09270	PO Number 313436		Ship Via	Terms
Qity. Qity. Qity.		Number		cription	00270	Unit Price		RPSI	145N60
Ord. Ship. Byo 28 28 0 4 4 0 8 8 0 4 4 0 4 4 0 12 12 0	13468 13132 13232 13724 13465 13466 Date	a Due 15/02	COASTER NATURE COASTER NATURE COASTER STONE COASTER STONE COASTER NATURE Amount Due 270.00	E STONE MAGN ESTONE COREL PFALTZGRAFF ESTONE COKE FARM HOUSE C E STONE COVEL Disc. Date	LE CA TEA R TRADI GATHE	4.50 4.50 4.50 4.50 4.50 <u>Disc. Amount</u> 2.70	EA EA EA EA	Extande	126.00 18.00 36.00 18.00 18.00 54.00
Comments : SHIP DATE: 12-17 TRACKING #03261		Tax a STA	ummary: TE	0.00	Subtotal Total sales t Total amoun Less paymen Less part. di Amount due	t nt pc	L	270.00 0.00 270.00 0.00 0.00 270.00	

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Dec 17, 2 Dec 17, 2 P.O. Box 1509 Involution Ocala, FL 34478 IN USA Phone: (352) 732-7235 Fax: (352) 732-8888 Ship To: Kmart Corporation Example 1000000000000000000000000000000000000	- Conim	nar C	0000	ration		Im	voice						
Control 10 Ministry N SSA Promis (382) 732-7235 Image: SSA Promis (382) 732-7235 Image: SSA Promis (382) 732-7235 Seld Tic: Kinak Conjoration DD Invicting Dept. P. O. BOX 701 Image: SSA Promis (382) 732-7235 Image: SSA Promis (382) 732-7235 DO Invicting Dept. P. O. BOX 701 Dimode Party Road Promis (382) 732-735 Image: SSA Promis (382) 732-735 Image: SSA Promis (382) 732-735 Order No. ORD 114519 Order Date Date 5, 201 Countomer No. 400005 Satesperson D62 Statesperson D62 Statespers			orpe				VICE			De	c 17, 2001	Page 1	
USA Sec (352) 732-7235 Fas: (352) 732-7235 Sec (352) 732-731 Sec (352) 732-731 Desc (352) 732-731 Order No. Order Date Sol Order 2016 Order No. Order Date Constreme No. Date Date One Prov Number OD Number ON Number Order No. Order Date Date 5, 2001 Constreme No. Date Date 5, 2001 Constreme Nouse Gather 4, 50 EA Order No. Order Date Constreme No. Date Date Date Constreme Nouse Gather 4, 50 EA Order Date Date Date Date Date Date Date <th 2"="" colspa="2</td><td></td><td></td><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Invoice Num
IN297820</td><td></td></tr><tr><td>Knart Corporation
DC Invoicing Dept. P. 0. BOX 7101
Troy, MI, 48007-7101 Castor Mo.
ORD314519 Order Mo.
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Dec 5, 2001 Customer No.
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Date Date Date Date Colspan=">Constre NatURE STONE FARM HOUSE GATHE 4.50 EA Tax summary: Subfordat Total asset tax</th>	Constre NatURE STONE FARM HOUSE GATHE 4.50 EA Tax summary: Subfordat Total asset tax	ISA 'hone: (3 fax: (352	(352) 732 2) 732-6	2-723	5			7			L		
ORD314519 Dec 5, 2001 400305 DB6 D8288366510 R Ord. Stip. Cdy. Cdy. Hern Number Description Unit Price UOM E 24 24 0 13724 COASTER NATURESTONE COKE TRADI 4.50 EA 12 12 0 13465 COASTER NATURESTONE FARA HOUSE GATHE 4.50 EA 16 16 0 13467 COASTER NATURE STONE MAGNOLIA 4 4.50 EA 18 16 0 13467 COASTER NATURE STONE MAGNOLIA 4 4.50 EA 19 13468 Date Due Amount Due Diec. Date Disc. Amount Disc. Amount 10 02/15/02 252.00 01/31/02 2.52 1.50 1.45 10 1 1 1 1.50 1.50 1.50 1.50 1.50 1.50 10 10 12.502 1346 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	Kmart (DC invo P. O. B	Corpora voicing D BOX 710	Dept. 01	1			KMART 300 Pen DUNS # Appt Net Greensb	ry Road 00039472 c 336-621	268288 -2111				
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ord. Shp. Bro Constraint Description Oil in Fride Outer it Outer it <thouter it<="" th=""> Outer it <tho< td=""><td></td><td>ORI</td><td>D3145</td><td>19</td><td>Dec 5, 2001</td><td>400305</td><td>086</td><td>08288</td><td>366510</td><td></td><td>RPSI</td><td>145N60</td></tho<></thouter>		ORI	D3145	19	Dec 5, 2001	400305	086	08288	366510		RPSI	145N60	
12 12 0 13465 COASTER STONE FARM HOUSE GATHE 4.50 EA 16 0 13469 COASTER NATURE STONE FRAMED PR 4.50 EA 16 16 0 13469 COASTER NATURE STONE FRAMED PR 4.50 EA 16 13469 Date Due Amount Due Disc. Date Disc. Amount 2.52 252.00 01/31/02 2.52 01/31/02 2.52 16 0 13469 13469 13469 16 0 02/15/02 2.52 01/31/02 01/31/02 17 0 01/31/02 0 0 0 18 19 19 19 19 19 19 19 19 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <td< td=""><td></td><td></td><td></td><td>h</td><td>em Number</td><td>De</td><td>scription</td><td></td><td>Unit Price</td><td>NON</td><td>Extende</td><td>d Price</td></td<>				h	em Number	De	scription		Unit Price	NON	Extende	d Price	
Total sales tax	12 1 1 4	12 0 4 0)	13465 13467 13468		COASTER STONE COASTER NATUR COASTER NATUR Amount Due	E FARM HOUSE RE STONE FRAI RE STONE MAG Disc. Date	GATHE	4.50 4.50 4.50 Disc. Amount	EA EA EA		108.00 54.00 18.00 72.00	
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P.O. Bo Ocala, USA Phone:	FL 344	78	5							Involce Num IN297821	-	
Fax: (3			~									
DC Ir P. O.	nt Corpo nvolcing BOX 7	Dept.)1			Ship To: KMART E 8249 Hag DUNS #0 CALL FO 734-459-C Canton, M USA	gerty Ro 0039472 R APPT. 0600 X12	ad North 68274 290				
		Drder No RD3145		Order Date Dec 5, 2001	Customar No. 400305	Salesperson 086	08274	PO Number 362335		Ship Via RPSi	Terme 145N60	
Qty. Ord.	Qty. Shp.	Qty. B/O	item	Number	Dei	cription		Unit Price	UOM	Extende	d Price	
28 8 4 8 4	28 6 4 8 4			te Due 15/02	COASTER NATUR COASTER NATUR COASTER STONE COASTER NATUR Amount Due 234.00	ESTONE COREI PFALTŻGRAFF ESTONE COKE E STONE COVE	TEA R TRADI	4.50 4.50 4.50 4.50 Disc. Amount 2.34	EA EA EA		126.00 36.00 18.00 36.00 18.00	
SHIP		12-17-				ATE	0.00	Subtotai Total sales (ax		234.00 0.00	
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								Amount du	•		234.00	

Invoice

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Date Dec 18, 2001

Invoice Numb

IN298268

P.O. Box 1509 Ocala, FL 34478 USA Phone: (352) 732-7235 Fax: (352) 732-6888

Sold To: Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, Mi, 48007-7101

Ship To: KMART DC #8289 333 South Spruce Street DUNS # 0003947268289 Appt. Nec 815-468-3426 Manteno, IL, 60950 USA

	l l	Order N	0.	Order Date	Customer No.	Salespenson		PO Number		Ship Via	Теппв
	0	RD3149	520	Dec 5, 2001	400305	086	082894	416848		CETR	145N60
Qty.	Qty.	Qty.		e Bluncher				······································			
Ord.	Shp.	B/O	IVer	n Number	Der	cription		Unit Price	UOM	Extended	l Price
20	20	0	13468		COASTER NATUR	E STONE MAGN	OLIA 4	4.50	EA		90.00
20	20	o	13132		COASTER NATUR			4.50	EA		90,00
20	20	0	13232		COASTER STONE			4.50	EA		90.00
4	4	þ	13724		COASTER NATUR	ESTONE COKE	TRADI	4.50	EA		18.00
4	4	þ	13465		COASTER STONE			4.50	EA		18.00
4	4	þ	13466		COASTER NATUR			4.50	EA		18.00
12	12	þ	13467		COASTER NATUR			4.50	EA		54.00
			D.	ate Due	Amount Due	Disc. Date		Disc. Amount			
		1	Ō	2/16/02	378.00	02/01/02		3.78			
Com	nents:				Tax s	ummary;		Subtotal		<u> </u>	378.00
	DATE: 280674	12-17-0 820	91		STA	TE	0.00	Total sales t	ax		0.00
proire								Total amoun Less paymer Less pint. di	nt		378.00 0.00 0.00
								Amount due	· F		378.00

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P.O. Bo Dcala, f JSA Phone;	mar (** 1509 FL 3447 (352) 7 52) 732	78 32-723	oration 5		Inve	bice			Dec	Data 20, 2001 Invoice Num IN299195	
DC In P. O.	o: I Como Voicing BOX 7 MI, 480	Dept. 101	n			Ship To: KMART D 655 SW 5 DUNS # 0 Appt Nec Ocala, FL USA	2nd Ave 0039472 352-873-	nue 168292			
		rder N		Order Date	Customer No.	Salesperson				Ship Via	Term
Qty.	Of Qty.	RD3145		Dec 5, 2001 Number	400305	086 cription	082924	Unit Price	UOM	ŞAIA Extende	145N6
16 10 36 24	16 40			te Due 18/02	COASTER NATURE COASTER STONE COASTER NATURE COASTER NATURE COASTER NATURE Amount Due 1,080.00	PFALTZGRAFF ESTONE COKE FARM HOUSE G ESTONE COVE ESTONE FRAMI Disc. Date	TEA R TRADI GATHE RED B	4.50 4.50 4.50 4.50 <u>Disc. Amount</u> 10.80			108.0 72.0 160.0 162.0 108.0 216.0
SHIP	nents: DATE: 2086-10				Tax 5 Sta	umm ary : \TE	0.00	Subtotal Total sales (Total amour	Ļ		0.080.0 0.0 0.080.0
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