

UNITED STATES BANKRUPTCY COURT Northern District of Illinois Eastern Division

Name of Debtor  
**Kmart Corp.**

Case Number  
**02-B-02474**

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
**Conimar Corporation**

- 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:  
**Conimar Corporation  
C/O Chester J. Trow  
1 NE First Ave.  
Suite 303  
Ocala, FL 34470**  
Telephone number: **(352) 369-8830**

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:  
**400305**

Check here if this claim  replaces  amends a previously filed claim, dated: \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, Salaries and compensations (Fill out below)  
Your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. Date debt was incurred:**  
**10/05/2002**

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:**

**\$ 50,490.00**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Secured Claim.**

- Check this box if your claim is secured by collateral (including a right to setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  
 Other \_\_\_\_\_

Value of Collateral: **\$ 0.00**

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

**6. Unsecured Priority Claim.**

- Check this box if you have an unsecured priority claim  
Amount entitled to priority **\$ 0.00**  
Specify the priority of the claim:  
 Wages, salaries, or commissions (up to \$4,650), \* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)

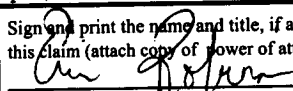
\*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date  
**03/18/2002**

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
  
**Eric Robinson, Comptroller**

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**KP 3/21/02**  
7/11  
MAR 21 PM 12:19  
BANKRUPTCY

Conimar Corporation

Date: Monday, March 11, 2002 4:00PM  
A/R Aged Trial Balance by Due Date (ARTBAL01)

From Customer No. (400305) To (400305)  
 Account Type (All Customers)  
 Aged Transactions As Of (01/11/2002)  
 Cutoff By Doc. Date (01/11/2002)  
 Print Customer Transactions In (Detail by Document Date)  
 Contact/Phone/Credit (N)  
 Spec For Comments (N)  
 Include Applied Details (N)  
 Include Only Customers Over Their Credit Limits (N)  
 Print Zero-Balance Customers (N)  
 Include Paid Transactions (N)

Customer No.	Customer Name/ Ty. Document No.	Doc. Date	Due Date or Check/Rcpt. No.	Current	1 To 30 Days	31 To 60 Days	61 To 90 Days	Over 90 Days	Total
400305	Conimar Corporation	10/05/2001	12/04/2001			774.00			774.00
	IN IN283476	10/05/2001	12/04/2001			774.00			774.00
	IN IN283477	10/05/2001	12/04/2001			270.00			270.00
	IN IN283479	10/09/2001	12/08/2001			3,168.00			3,168.00
	IN IN284083	10/09/2001	12/08/2001			540.00			540.00
	IN IN284084	10/09/2001	12/08/2001			270.00			270.00
	IN IN284085	10/09/2001	12/08/2001			1,620.00			1,620.00
	IN IN284086	10/09/2001	12/08/2001			2,700.00			2,700.00
	IN IN284088	10/09/2001	12/08/2001			4,302.00			4,302.00
	IN IN284089	10/10/2001	12/09/2001			7,830.00			7,830.00
	IN IN284287	10/10/2001	12/31/2001			972.00			972.00
	IN IN284288	11/01/2001	12/31/2001			1,404.00			1,404.00
	IN IN288513	11/08/2001	01/07/2002		972.00				972.00
	IN IN289514	11/08/2001	01/07/2002		216.00				216.00
	IN IN290751	11/08/2001	01/07/2002		108.00				108.00
	IN IN290752	11/08/2001	01/07/2002		126.00				126.00
	IN IN290753	11/08/2001	01/07/2002		144.00				144.00
	IN IN290754	11/08/2001	01/07/2002		90.00				90.00
	IN IN290755	11/08/2001	01/07/2002		126.00				126.00
	IN IN290756	11/08/2001	01/07/2002		108.00				108.00
	IN IN290950	11/12/2001	01/11/2002	108.00					108.00
	IN IN291429	11/14/2001	01/13/2002	72.00					72.00
	IN IN283054	11/21/2001	01/20/2002	1,422.00					1,422.00
	IN IN283083	11/21/2001	01/20/2002	252.00					252.00
	IN IN283084	11/21/2001	01/20/2002	378.00					378.00
	IN IN283382	11/28/2001	01/28/2002	270.00					270.00
	IN IN283383	11/28/2001	01/28/2002	630.00					630.00
	IN IN283384	11/28/2001	01/28/2002	270.00					270.00
	IN IN283385	11/28/2001	01/28/2002	594.00					594.00
	IN IN283386	11/28/2001	01/28/2002	360.00					360.00
	IN IN283387	11/28/2001	01/28/2002	2,574.00					2,574.00
	IN IN283413	11/27/2001	01/26/2002	936.00					936.00
	IN IN283414	11/27/2001	01/26/2002	864.00					864.00
	IN IN283415	11/27/2001	01/26/2002	1,026.00					1,026.00
	IN IN283416	11/27/2001	01/26/2002	108.00					108.00

**Conimar Corporation**

**Invoice**

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

Date	Page
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Invoice Number	
IN283476	

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

**Ship To:**  
 KMART DC #8305  
 541 S. Perkins-Jones  
 DUNS # 0003947268305  
 Appt Nec 330-372-6007  
 Warren, OH, 44483  
 USA

<b>Order No.</b> ORD296804	<b>Order Date</b> Sep 14, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 06305398864	<b>Ship Via</b> OVNT	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
24	24	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	108.00
24	24	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	108.00
24	24	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	108.00
24	24	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	108.00
28	28	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	126.00
24	24	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	108.00
24	24	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	108.00
				<b>Date Due</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
				12/04/01	774.00	11/19/01	7.74

<b>Comments:</b> SHIP DATE: 10-15-01 -PRO#OCA-642-	<b>Tax summary:</b>		<b>Subtotal</b>	774.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	774.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	774.00	

**Conimar Corporation**

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

**Invoice**

Date Oct 5, 2001	Page 1
Invoice Number IN283477	

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

**Ship To:**  
 KMART DC #8273  
 2400 Kreege Road  
 DUNS #0003947268273  
 APPT NEC. 785-865-4319  
 Lawrence, KS, 66044  
 USA

<b>Order No.</b> ORD296813	<b>Order Date</b> Sep 14, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08273642176	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
24	24	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	108.00
24	24	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	108.00
24	24	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	108.00
24	24	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	108.00
28	28	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	126.00
24	24	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	108.00
24	24	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	108.00
				<b>Date Due</b> 12/04/01	<b>Amount Due</b> 774.00	<b>Disc. Date</b> 11/19/01	<b>Disc. Amount</b> 7.74

<b>Comments:</b> SHIP DATE: 10-15-01	<b>Tax summary:</b>		<b>Subtotal</b>	774.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	774.00
			<b>Less payment</b>	0.00
			<b>Less prnt. disc</b>	0.00
			<b>Amount due</b>	774.00

Fax: (352) 752-6888

**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

<b>Order No.</b> ORD306158	<b>Order Date</b> Oct 24, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08289397583	<b>Ship Via</b> CTII	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
28	28	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	126.00
28	28	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	126.00
28	28	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	126.00
28	28	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	126.00
48	48	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	216.00
28	28	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	126.00
28	28	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	126.00
			<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	
			12/31/01	972.00	12/16/01	9.72	

<b>Comments:</b> SHIP DATE: 11-1-01 PRO #57381477-5	<b>Tax summary:</b>		<b>Subtotal</b>	972.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	972.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	972.00	

Conimar Corporation

**Invoice**

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IN289514	

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 #8287  
 5800 E. Airport Road  
 DUNS # 0003947268287  
 Appt. Nec. 909-390-4515  
 Ontario, CA, 91761  
 USA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD306159	Oct 24, 2001	400305	088	08287395902	RDWY	145N60

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
40	40	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	180.00
40	40	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	180.00
40	40	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	180.00
40	40	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	180.00
72	72	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	324.00
40	40	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	180.00
40	40	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	180.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				12/31/01	1,404.00	12/16/01	14.04

Comments: SHIP DATE: 11-1-01 PRO #714-178758-4	<b>Tax summary:</b>		Subtotal	1,404.00
	STATE	0.00	Total sales tax	0.00
			Total amount	1,404.00
			Less payment	0.00
		Less pmt. disc	0.00	
		Amount due	1,404.00	

**Conimar Corporation**

**Invoice**

Date	Page
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Invoice Number	
IN290751	

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 #8287  
 5600 E. Airport Road  
 DUNS # 0003947268287  
 Appt. Nec. 909-390-4515  
 Ontario, CA, 91761  
 USA

<b>Order No.</b> ORD307452	<b>Order Date</b> Oct 31, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08287399260	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
8	8	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	36.00
8	8	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	36.00
8	8	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	36.00
				<b>Date Due</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
				01/07/02	216.00	12/23/01	2.16

<b>Comments:</b> SHIP DATE: 11-7-01 TRACKING #032614112321985	<b>Tax summary:</b>		<b>Subtotal</b>	216.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	216.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	216.00	

**Conimar Corporation**

**Invoice**

Date Nov 8, 2001	Page 1
Invoice Number IN290752	

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 #8272  
1400 S. McCarren Blvd.  
DUNS #0003947268272  
APPT NEC 775-359-2610 X311  
Sparks, NV, 89431  
USA

<b>Order No.</b> ORD307455	<b>Order Date</b> Oct 31, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08272377939	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<b>Date Due</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
				01/07/02	108.00	12/23/01	1.08

<b>Comments:</b> SHIP DATE: 11-9-01 TRACKING #032614112323606	<b>Tax summary:</b>		<b>Subtotal</b>	108.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	108.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	108.00	



**Conimar Corporation**

**Invoice**

Date Nov 8, 2001	Page 1
Invoice Number IN290753	

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 #8274  
8249 Haggerty Road North  
DUNS #0003947268274  
CALL FOR APPT.  
734-459-0800 X1290  
Canton, MI, 48187

<b>Order No.</b> ORD307454	<b>Order Date</b> Oct 31, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08274346642	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/07/02	126.00	12/23/01	1.26

<b>Comments:</b> SHIP DATE: 11-9-01 TRACKING #032814112323613	<b>Tax summary:</b>		<b>Subtotal</b>	126.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	126.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	126.00	

**Conimar Corporation**

**Invoice**

Date Nov 8, 2001	Page 1
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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 #8270  
90 Salem Road  
DUNS # 0003947268270  
Appt Nec 978-671-4219  
North Billerica, MA, 01862  
USA

<b>Order No.</b> ORD307456	<b>Order Date</b> Oct 31, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08270299695	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
8	8	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	36.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/07/02	144.00	12/23/01	1.44

<b>Comments:</b> SHIP DATE: 11-9-01 TRACKING #032614112323668	<b>Tax summary:</b>		<b>Subtotal</b>	144.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	144.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	144.00	

Conimar Corporation

Invoice

Date Nov 8, 2001	Page 1
Invoice Number IN290755	

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 #8275  
One Kresge Road  
DUNS # 0003947268275  
Appt. Nec 215-736-8280 x330  
Fairless Hills, PA, 19030  
USA

<b>Order No.</b> ORD307453	<b>Order Date</b> Oct 31, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08275450865	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
20	20	0	13485	COASTER STONE FARM HOUSE GATHE	4.50	EA	90.00
			<u>Date Due</u> 01/07/02	<u>Amount Due</u> 90.00	<u>Disc. Date</u> 12/23/01	<u>Disc. Amount</u> 0.90	

**Comments:**  
SHIP DATE: 11-9-01  
TRACKING #032614112323682

**Tax summary:**

STATE 0.00

Subtotal	90.00
Total sales tax	0.00
Total amount	90.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	90.00

Conimar Corporation

Invoice

P.O. Box 1500  
 Ocala, FL 34478  
 USA  
 Phone: (352) 732-7235  
 Fax: (352) 732-6888

Date Nov 8, 2001	Page 1
Invoice Number IN280756	

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

**Ship To:**  
 KMART DC #8273  
 2400 Kresge Road  
 DUNS #0003947268273  
 APPT NEC. 785-865-4319  
 Lawrence, KS, 66044  
 USA

Order No. ORD307457	Order Date Oct 31, 2001	Customer No. 400305	Salesperson 086	PO Number 08273661705	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13488	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/07/02	126.00	12/23/01	1.26

**Comments:**  
 SHIP DATE: 11-9-01  
 TRACKING #032614112323729

**Tax summary:**

STATE 0.00

Subtotal	126.00
Total sales tax	0.00
Total amount	126.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	126.00

**Conimar Corporation**

**Invoice**

<b>Date</b> Nov 12, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN290950	

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

<b>Order No.</b> ORD307451	<b>Order Date</b> Oct 31, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08289400884	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13488	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/11/02	108.00	12/27/01	1.08

**Comments:**  
SHIP DATE: 11-12-01  
TRACKING #032614112328397

**Tax summary:**  
STATE 0.00

<b>Subtotal</b>	108.00
<b>Total sales tax</b>	0.00
<b>Total amount</b>	108.00
<b>Less payment</b>	0.00
<b>Less pmt. disc</b>	0.00
<b>Amount due</b>	108.00

Conimar Corporation

**Invoice**

Date Nov 14, 2001	Page 1
Invoice Number IN291429	

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 #8292  
655 SW 52nd Avenue  
DUNS # 0003947268292  
Appt Nec 352-873-7377  
Ocala, FL, 34478  
USA

Order No. ORD307450	Order Date Oct 31, 2001	Customer No. 400305	Salesperson 086	PO Number 08292389255	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
16	16	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	72.00
			<u>Date Due</u> 01/13/02	<u>Amount Due</u> 72.00	<u>Disc. Date</u> 12/29/01	<u>Disc. Amount</u> 0.72	

<b>Comments:</b> SHIP DATE: 11-13-01 TRACKING #032614112331779	<b>Tax summary:</b>		Subtotal	72.00
	STATE	0.00	Total sales tax	0.00
			Total amount	72.00
			Less payment	0.00
		Less pmt. disc	0.00	
		Amount due	72.00	

**Conimar Corporation**

**Invoice**

<b>Date</b> Nov 21, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN293054	

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 #8272  
 1400 S. McCarron Blvd.  
 DUNS #0003947268272  
 APPT NEC 775-359-2610 X311  
 Sparks, NV, 89431  
 USA

<b>Order No.</b> ORD310357	<b>Order Date</b> Nov 14, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08272384712	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
52	52	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	234.00
52	52	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	234.00
48	48	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	216.00
52	52	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	234.00
40	40	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	180.00
36	36	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	162.00
36	36	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	162.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/20/02	1,422.00	01/05/02	14.22

<p><b>Comments:</b>                  SHIP DATE: 11-21-01                  PRO#714-178765-8</p>	<p><b>Tax summary:</b>                   STATE 0.00</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><b>Subtotal</b></td> <td style="text-align: right;">1,422.00</td> </tr> <tr> <td><b>Total sales tax</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Total amount</b></td> <td style="text-align: right;">1,422.00</td> </tr> <tr> <td><b>Less payment</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Less pmt. disc</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Amount due</b></td> <td style="text-align: right;">1,422.00</td> </tr> </table>	<b>Subtotal</b>	1,422.00	<b>Total sales tax</b>	0.00	<b>Total amount</b>	1,422.00	<b>Less payment</b>	0.00	<b>Less pmt. disc</b>	0.00	<b>Amount due</b>	1,422.00
<b>Subtotal</b>	1,422.00													
<b>Total sales tax</b>	0.00													
<b>Total amount</b>	1,422.00													
<b>Less payment</b>	0.00													
<b>Less pmt. disc</b>	0.00													
<b>Amount due</b>	1,422.00													

**Conimar Corporation**

**Invoice**

Date Nov 21, 2001	Page 1
Invoice Number IN293083	

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 #8290  
18875 Bromley Lane  
DUNS # 0003947268290  
Appt Nec 303-654-0054  
Brighton, CO, 80601

Order No. ORD310365	Order Date Nov 14, 2001	Customer No. 400305	Salesperson 086	PO Number 08290355415	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13132	COASTER NATURESTONE CORFLE CA	4.50	EA	36.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
8	8	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	36.00
8	8	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	36.00
8	8	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	36.00
8	8	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	36.00
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
			Date Due	Amount Due	Disc. Date	Disc. Amount	
			01/20/02	252.00	01/05/02	2.52	

**Comments:**  
SHIP DATE: 11-21-01  
TRACKING #032614112346186

**Tax summary:**  
STATE 0.00

Subtotal	252.00
Total sales tax	0.00
Total amount	252.00
Less payment	0.00
Less pmt. disc	0.00
<b>Amount due</b>	<b>252.00</b>



**Conimar Corporation**

**Invoice**

P.O. Box 1509  
 Ocala, FL 34478  
 USA  
 Phone: (352) 732-7235  
 Fax: (352) 732-8888

Date	Page
Nov 21, 2001	1
Invoice Number	
IN293084	

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

**Ship To:**  
 KMART DC #8287  
 5600 E. Airport Road  
 DUNS # 0003947288287  
 Appt. Nec. 909-390-4515  
 Ontario, CA, 91761  
 USA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD310362	Nov 14, 2001	400305	086	08287406332	RPSI	145N60

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	54.00
12	12	0	13132	COASTER NATURESTONE CORELLF CA	4.50	EA	54.00
12	12	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	54.00
12	12	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	54.00
12	12	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	54.00
12	12	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	54.00
12	12	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	54.00
				<b>Date Due</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
				01/20/02	378.00	01/05/02	3.78

**Comments:**  
 SHIP DATE: 11-21-01  
 TRACKING #032614112346223

**Tax summary:**  
 STATE 0.00

Subtotal	378.00
Total sales tax	0.00
Total amount	378.00
Less payment	0.00
Less pmt. disc	0.00
<b>Amount due</b>	<b>378.00</b>

**Conimar Corporation**

**Invoice**

Date Nov 26, 2001	Page 1
Invoice Number IN293382	

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 #8305  
541 S. Perkins-Jones  
DUNS # 0003947268305  
Appt Nec 330-372-6007  
Warren, OH, 44483  
USA

Order No. ORD310369	Order Date Nov 14, 2001	Customer No. 400305	Salesperson 086	PQ Number 08305425301	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
8	8	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	36.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
12	12	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	54.00
12	12	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	54.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/25/02	270.00	01/10/02	2.70

**Comments:**  
SHIP DATE: 11-26-01  
TRACKING #032614112351388

**Tax summary:**  
STATE 0.00

Subtotal	270.00
Total sales tax	0.00
<b>Total amount</b>	<b>270.00</b>
Less payment	0.00
Less pmf. disc	0.00
<b>Amount due</b>	<b>270.00</b>

**Conimar Corporation**

**Invoice**

P. O. Box 1509  
 Ocala, FL 34478  
 USA  
 Phone: (352) 732-7235  
 Fax: (352) 732-6868

Date Nov 26, 2001	Page 1
Invoice Number IN293383	

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

**Ship To:**  
 KMART DC #8274  
 8249 Haggerty Road North  
 DUNS #0003947268274  
 CALL FOR APPT.  
 734-459-0800 X1290  
 Canton, MI, 48167

<b>Order No.</b> ORD310359	<b>Order Date</b> Nov 14, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08274353352	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
20	20	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	90.00
20	20	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	90.00
20	20	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	90.00
20	20	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	90.00
12	12	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	54.00
28	28	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	126.00
20	20	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	90.00

<b>Date Due</b> 01/25/02	<b>Amount Due</b> 630.00	<b>Disc. Date</b> 01/10/02	<b>Disc. Amount</b> 6.30
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<b>Comments:</b> SHIP DATE: 11-26-01 TRACKING #032614112351340	<b>Tax summary:</b>		<b>Subtotal</b>	630.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	630.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	630.00	

**Conimar Corporation**

**Invoice**

Date	Page
Nov 30, 2001	1
Invoice Number	
IN294645	

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 #8270  
 90 Salem Road  
 DUNS # 0003947268270  
 Appt Nec 978-671-4219  
 North Billerica, MA, 01862  
 USA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD312250	Nov 26, 2001	400305	086	08270308460	RDWY	145N80

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
28	28	0	13488	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	126.00
24	24	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	108.00
20	20	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	90.00
20	20	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	90.00
16	16	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	72.00
20	20	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	90.00
16	16	0	13487	COASTER NATURE STONE FRAMED FR	4.50	EA	72.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/29/02	648.00	01/14/02	6.48

<b>Comments:</b> SHIP DATE: 11-30-01 PRO#714-178769-4	<b>Tax summary:</b>		
	STATE	0.00	Subtotal
			Total sales tax
		Total amount	648.00
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	648.00

**Conimar Corporation**

**Invoice**

P.O. Box 1509  
 Ocala, FL 34478  
 USA  
 Phone: (352) 732-7235  
 Fax: (352) 732-8888

Date	Page
Nov 30, 2001	1
Invoice Number	
IN294646	

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

**Ship To:**  
 KMART DC #8272  
 1400 S. McCarren Blvd.  
 DUNS #0003947268272  
 APPT NEC 775-359-2610 X311  
 Sparks, NV, 89431  
 USA

<b>Order No.</b> ORD312251	<b>Order Date</b> Nov 26, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08272388056	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
36	36	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	162.00
48	48	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	216.00
36	36	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	162.00
48	48	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	216.00
20	20	0	13485	COASTER STONE FARM HOUSE GATHE	4.50	EA	90.00
32	32	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	144.00
36	36	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	162.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/29/02	1,152.00	01/14/02	11.52

<b>Comments:</b> SHIP DATE: 11-30-01 PRO#714-178770-3	<b>Tax summary:</b>		<b>Subtotal</b>	1,152.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	1,152.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	1,152.00	

Conimar Corporation

**Invoice**

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

Date	Page
Nov 30, 2001	1
Invoice Number	
IN294647	

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

**Ship To:**  
 KMART DC #8290  
 18875 Bromley Lane  
 DUNS # 0003947268290  
 Appt Nec 303-654-0054  
 Brighton, CO, 80601

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD312572	Nov 27, 2001	400305	086	08290358709	RDWY	145N60

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
20	20	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	90.00
20	20	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	90.00
20	20	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	90.00
20	20	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	90.00
20	20	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	90.00
20	20	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	90.00
20	20	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	90.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/29/02	630.00	01/14/02	6.30

<b>Comments:</b> SHIP DATE: 11-30-01 PRO#714-178768-5	<b>Tax summary:</b>		<b>Subtotal</b>	630.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	630.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	630.00	

Conimar Corporation

**Invoice**

<b>Date</b> Nov 30, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN294648	

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 #8299  
901 Canterbury Road  
DUNS # 0003947268299  
Appt Nec 612-445-2836  
ask for receiving dept  
Shakopee, MN, 55379

<b>Order No.</b> ORD312576	<b>Order Date</b> Nov 27, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08299358265	<b>Ship Via</b> RPSI	<b>Terms</b> 145N6U
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13488	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
4	4	0	13485	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
4	4	0	13486	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				01/29/02	126.00	01/14/02	1.26

<b>Comments:</b> SHIP DATE: 11-30-01 TRACKING #032614112362902	<b>Tax summary:</b>		<b>Subtotal</b>	126.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	126.00
			<b>Less payment</b>	0.00
		<b>Less prnt. disc</b>	0.00	
		<b>Amount due</b>	126.00	

**Conimar Corporation**

**Invoice**

<b>Date</b> Nov 30, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN294649	

P.O. Box 1509  
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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 #8287  
5800 E. Airport Road  
DUNS # 0003947268287  
Appt. Nec. 909-390-4515  
Ontario, CA, 91761  
USA

<b>Order No.</b> ORD312579	<b>Order Date</b> Nov 27, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08287409740	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
20	20	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	90.00
20	20	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	90.00
20	20	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	90.00
20	20	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	90.00
8	8	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	36.00
20	20	0	13486	COASTER NATURE STONE COVERED B	4.50	EA	90.00
20	20	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	90.00
				<b>Date Due</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
				01/29/02	576.00	01/14/02	5.76

<b>Comments:</b> SHIP DATE: 11-30-01 PRO#714-178771-2	<b>Tax summary:</b>		<b>Subtotal</b>	576.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	576.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	576.00	



**Conimar Corporation**

**Invoice**

P.O. Box 1509  
 Ocala, FL 34478  
 USA  
 Phone: (352) 732-7235  
 Fax: (352) 732-8888

Date Dec 3, 2001	Page 1
Invoice Number IN294891	

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

**Ship To:**  
 KMART DC #8275  
 One Kresge Road  
 DUNS # 0003947268275  
 Appt. Nec 215-736-8280 x330  
 Fairless Hills, PA, 19030  
 USA

Order No. ORD312254	Order Date Nov 26, 2001	Customer No. 400305	Salesperson 086	PO Number 08275461237	Ship Via RDWY	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
92	92	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	414.00
68	68	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	306.00
60	60	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	270.00
68	68	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	306.00
44	44	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	198.00
68	68	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	306.00
72	72	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	324.00
				<u>Date Due</u> 02/01/02	<u>Amount Due</u> 2,124.00	<u>Disc. Date</u> 01/17/02	<u>Disc. Amount</u> 21.24

<b>Comments:</b>  SHIP DATE: 11-30-01 PRO# 714-178772-1	<b>Tax summary:</b>  STATE 0.00	Subtotal Total sales tax	2,124.00 0.00
		Total amount Less payment Less pmt. disc	2,124.00 0.00 0.00
		Amount due	2,124.00

**Conimar Corporation**

**Invoice**

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 Ocala, FL 34478  
 USA  
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Date Dec 3, 2001	Page 1
Invoice Number IN294892	

**Sold To:**  
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 Troy, MI, 48007-7101

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

Order No. ORD312578	Order Date Nov 27, 2001	Customer No. 400305	Salesperson 085	PO Number 08289411035	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
8	8	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	36.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
8	8	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	36.00
8	8	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	36.00
				<u>Date Due</u> 02/01/02	<u>Amount Due</u> 234.00	<u>Disc. Date</u> 01/17/02	<u>Disc. Amount</u> 2.34

<b>Comments:</b> SHIP DATE: 12-3-01	<b>Tax summary:</b>	<b>Subtotal</b>	234.00
	STATE 0.00	<b>Total sales tax</b>	0.00
		<b>Total amount</b>	234.00
		<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00
		<b>Amount due</b>	234.00

**Conimar Corporation**

**Invoice**

Date Dec 3, 2001	Page 1
Invoice Number IN294893	

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

**Sold To:**  
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DC Invoicing Dept.  
P. O. BOX 7101  
Troy, MI, 48007-7101

**Ship To:**  
KMART DC #8288  
300 Penry Road  
DUNS # 0003947268288  
Appt Nec 336-621-2111  
Greensboro, NC, 27405  
USA

Order No. ORD312580	Order Date Nov 27, 2001	Customer No. 400305	Salesperson 086	PO Number 08288360926	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	54.00
12	12	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	54.00
12	12	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	54.00
12	12	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	54.00
8	8	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	36.00
16	16	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	72.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/01/02	324.00	01/17/02	3.24

<b>Comments:</b> SHIP DATE: 12-3-01	<b>Tax summary:</b> STATE 0.00	Subtotal	324.00
		Total sales tax	0.00
		Total amount	324.00
		Less payment	0.00
		Less pmt. disc	0.00
		<b>Amount due</b>	<b>324.00</b>

**Conimar Corporation**

**Invoice**

<b>Date</b> Dec 3, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN294894	

P.O. Box 1509  
 Ocala, FL 34478  
 USA  
 Phone: (352) 732-7235  
 Fax: (352) 732-8888

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

**Ship To:**  
 KMART DC #8305  
 541 S. Perkins-Jones  
 DUNS # 0003947268305  
 Appt Nec 330-372-8007  
 Warren, OH, 44483  
 USA

<b>Order No.</b> ORD312574	<b>Order Date</b> Nov 27, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08305428745	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
8	8	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	36.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13487	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u> 02/01/02	<u>Amount Due</u> 126.00	<u>Disc. Date</u> 01/17/02	<u>Disc. Amount</u> 1.26

<b>Comments:</b> SHIP DATE: 12-3-01	<b>Tax summary:</b>	<b>Subtotal</b>	126.00
	STATE 0.00	<b>Total sales tax</b>	0.00
		<b>Total amount</b>	126.00
		<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00
		<b>Amount due</b>	126.00

Conimar Corporation

**Invoice**

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

Date	Page
Dec 3, 2001	1
Invoice Number	
IN294895	

**Sold To:**  
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 DC Invoicing Dept.  
 P. O. BOX 7101  
 Troy, MI. 48007-7101

**Ship To:**  
 KMART DC #8303  
 2200 S. Business 45  
 DUNS #0003947268303  
 Appt Nec 903-874-2348  
 Corsicana, TX, 75110  
 USA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD312575	Nov 27, 2001	400305	086	08303406220	RPSI	145N60

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	18.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
8	8	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	36.00
			<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	
			02/01/02	144.00	01/17/02	1.44	

<b>Comments:</b> SHIP DATE: 12-3-01	<b>Tax summary:</b>	<b>Subtotal</b>	144.00
	STATE 0.00	<b>Total sales tax</b>	0.00
		<b>Total amount</b>	144.00
		<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00
		<b>Amount due</b>	144.00

Conimar Corporation

**Invoice**

Date Dec 3, 2001	Page 1
Invoice Number IN294896	

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

<b>Sold To:</b> Kmart Corporation DC Invoicing Dept. P. O. BOX 7101 Troy, MI, 48007-7101	<b>Ship To:</b> KMART DC #8274 8249 Haggerty Road North DUNS #0003947268274 CALL FOR APPT. 734-459-0800 X1290 Canton, MI, 48187 USA
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Order No. ORD312253	Order Date Nov 26, 2001	Customer No. 400305	Salesperson 086	PO Number 08274356667	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
16	16	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	72.00
16	16	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	72.00
8	8	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	36.00
8	8	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	36.00
16	16	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	72.00
12	12	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	54.00
				<u>Date Due</u> 02/01/02	<u>Amount Due</u> 378.00	<u>Disc. Date</u> 01/17/02	<u>Disc. Amount</u> 3.78

Comments: SHIP DATE: 12-3-01	Tax summary: STATE 0.00	Subtotal Total sales tax	378.00 0.00
		Total amount Less payment Less prmt. disc	378.00 0.00 0.00
		Amount due	378.00

**Conimar Corporation**

**Invoice**

<b>Date</b> Dec 3, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN294897	

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DC Invoicing Dept.  
P. O. BOX 7101  
Troy, MI. 48007-7101

**Ship To:**  
KMART DC #8273  
2400 Kresge Road  
DUNS #0003947266273  
APPT NEC. 785-865-4319  
Lawrence, KS. 66044  
USA

<b>Order No.</b> ORD312252	<b>Order Date</b> Nov 26, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08273672128	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	54.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
16	16	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	72.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
8	8	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	36.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u> 02/01/02	<u>Amount Due</u> 270.00	<u>Disc. Date</u> 01/17/02	<u>Disc. Amount</u> 2.70

<b>Comments:</b> SHIP DATE: 11-30-01	<b>Tax summary:</b>	<b>Subtotal</b>	270.00
	STATE 0.00	<b>Total sales tax</b>	0.00
		<b>Total amount</b>	270.00
		<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00
		<b>Amount due</b>	270.00

**Conimar Corporation**

**Invoice**

P.O. Box 1509  
 Ocala, FL 34478  
 USA  
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Date	Page
Dec 5, 2001	1
Invoice Number	
IN295679	

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

**Ship To:**  
 KMART DC #8298  
 60 Herring Road  
 DUNS #0003947268298  
 Appt Nec 770-253-1050  
 Newnan, GA, 30265

Order No. ORD312577	Order Date Nov 27, 2001	Customer No. 400305	Salesperson 086	PO Number 08298430855	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13724	COASTER NATURESTONE COKE TRAD	4.50	EA	18.00
8	8	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	36.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
			<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	
			02/03/02	144.00	01/19/02	1.44	

<b>Comments:</b> SHIP DATE: 12-5-01	<b>Tax summary:</b> STATE 0.00	<b>Subtotal</b> <b>Total sales tax</b>	144.00 0.00
		<b>Total amount</b> <b>Less payment</b> <b>Less pmt. disc</b>	144.00 0.00 0.00
		<b>Amount due</b>	144.00



**Conimar Corporation**

**Invoice**

<b>Date</b> Dec 7, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN295722	

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

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

**Ship To:**  
 KMART DC #8292  
 655 SW 52nd Avenue  
 DUNS # 0003947268292  
 Appt Nec 352-873-7377  
 Ocala, FL, 34478  
 USA

<b>Order No.</b> ORD312573	<b>Order Date</b> Nov 27, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08292399939	<b>Ship Via</b> SAIA	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
32	32	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	144.00
32	32	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	144.00
24	24	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	108.00
28	28	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	126.00
28	28	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	126.00
24	24	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	108.00
12	12	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	54.00
				<b>Date Due</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
				02/05/02	810.00	01/21/02	8.10

<b>Comments:</b> SHIP DATE: 12-6-01	<b>Tax summary:</b>	<b>Subtotal</b>	<b>810.00</b>
	STATE 0.00	<b>Total sales tax</b>	<b>0.00</b>
		<b>Total amount</b>	<b>810.00</b>
		<b>Less payment</b>	<b>0.00</b>
		<b>Less pmt. disc</b>	<b>0.00</b>
		<b>Amount due</b>	<b>810.00</b>

**Conimar Corporation**

**Invoice**

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<b>Invoice Number</b> IN296805	

P.O. Box 1509  
Ocala, FL 34478  
USA  
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 DC #8290  
18875 Bromley Lane  
DUNS # 0003947268290  
Appt Nec 303-654-0054  
Brighton, CO, 80601

<b>Order No.</b> URD314521	<b>Order Date</b> Dec 5, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08290364492	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
16	16	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	72.00
16	16	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	72.00
16	16	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	72.00
16	16	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	72.00
20	20	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	90.00
16	16	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	72.00
16	16	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	72.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/11/02	522.00	01/27/02	5.22

<p><b>Comments:</b> SHIP DATE: 12-13-01 Tracking #714-175628-X</p>	<p><b>Tax summary:</b> STATE 0.00</p>	<p><b>Subtotal</b> <b>Total sales tax</b></p>	<p>522.00 0.00</p>
		<p><b>Total amount</b> <b>Less payment</b> <b>Less pmt. disc</b></p>	<p>522.00 0.00 0.00</p>
		<p><b>Amount due</b></p>	<p>522.00</p>

**Conimar Corporation**

**Invoice**

<b>Date</b> Dec 13, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN296806	

P.O. Box 1509  
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USA  
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Fax: (352) 732-6888

**Sold To:**  
Kmart Corporation  
DC Invoicing Dept.  
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**Ship To:**  
KMART DC #8287  
5600 E. Airport Road  
DUNS # 0003947268287  
Appt. Nec. 909-390-4515  
Ontario, CA, 91761  
USA

<b>Order No.</b> ORD314518	<b>Order Date</b> Dec 5, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08287415657	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
28	28	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	126.00
20	20	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	90.00
28	28	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	126.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
8	8	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	36.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/11/02	396.00	01/27/02	3.96

<p><b>Comments:</b> SHIP DATE: 12-13-01 Tracking #714-175626-01</p>	<p><b>Tax summary:</b> STATE 0.00</p>	<p><b>Subtotal</b> <b>Total sales tax</b></p>	<p><b>396.00</b> <b>0.00</b></p>
		<p><b>Total amount</b> <b>Less payment</b> <b>Less prnt. disc</b></p>	<p><b>396.00</b> <b>0.00</b> <b>0.00</b></p>
		<p><b>Amount due</b></p>	<p><b>396.00</b></p>

Conimar Corporation

**Invoice**

Date Dec 13, 2001	Page 1
Invoice Number IN296807	

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**Ship To:**  
KMART DC #8272  
1400 S. McCarran Blvd.  
DUNS #0003947268272  
APPT NEC 775-359-2610 X311  
Sparks, NV, 89431  
USA

Order No. ORD314515	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08272393815	Ship Via RDWY	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
56	56	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	252.00
16	16	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	72.00
12	12	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	54.00
20	20	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	90.00
8	8	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	36.00
28	28	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	126.00
8	8	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	36.00
				<u>Date Due</u> 02/11/02	<u>Amount Due</u> 666.00	<u>Disc. Date</u> 01/27/02	<u>Disc. Amount</u> 6.66

<b>Comments:</b> SHIP DATE: 12-13-01 Tracking #714-175627-0	<b>Tax summary:</b>		<b>Subtotal</b>	<b>666.00</b>
	STATE	0.00	<b>Total sales tax</b>	<b>0.00</b>
			<b>Total amount</b>	<b>666.00</b>
			<b>Less payment</b>	<b>0.00</b>
			<b>Less pmt. disc</b>	<b>0.00</b>
			<b>Amount due</b>	<b>666.00</b>

**Conimar Corporation**

**Invoice**

<b>Date</b> Dec 17, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN297805	

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**Sold To:**  
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**Ship To:**  
KMART DC #8275  
One Kresge Road  
DUNS # 0003947268275  
Appt. Nec 215-738-8280 x330  
Fairless Hills, PA, 19030  
USA

<b>Order No.</b> ORD314517	<b>Order Date</b> Dec 5, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08275486963	<b>Ship Via</b> RDWY	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
64	64	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	288.00
80	80	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	360.00
48	48	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	216.00
60	60	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	270.00
56	56	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	252.00
38	38	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	162.00
44	44	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	198.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	1,746.00	01/31/02	17.46

<p><b>Comments:</b> SHIP DATE: 12-17-01</p>	<p><b>Tax summary:</b> STATE 0.00</p>	<p><b>Subtotal</b> <b>Total sales tax</b></p>	<p>1,746.00 0.00</p>
		<p><b>Total amount</b> <b>Less payment</b> <b>Less pmt. disc</b></p>	<p>1,746.00 0.00 0.00</p>
		<p><b>Amount due</b></p>	<p>1,746.00</p>

**Conimar Corporation**

**Invoice**

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<b>Invoice Number</b> IN297815	

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Fax: (352) 732-8888

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DC Invoicing Dept.  
P. O. BOX 7101  
Troy, MI. 48007-7101

**Ship To:**  
KMART DC #8305  
541 S. Perkins-Jones  
DUNS # 0003947268305  
Appt Nec 330-372-6007  
Warren, OH, 44483  
USA

<b>Order No.</b> ORD314533	<b>Order Date</b> Dec 5, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08305434521	<b>Ship Via</b> RPSI	<b>Terms</b> 145N80
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13488	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13485	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	72.00	01/31/02	0.72

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032614112404855	<b>Tax summary:</b>		<b>Subtotal</b>	72.00
	STATE	0.00	<b>Total sales tax</b>	0.00
			<b>Total amount</b>	72.00
			<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00	
		<b>Amount due</b>	72.00	

**Conimar Corporation**

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<b>Date</b> Dec 17, 2001	<b>Page</b> 1
<b>Invoice Number</b> IN297816	

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

**Ship To:**  
 KMART DC #8273  
 2400 Kresge Road  
 DUNS #0003947268273  
 APPT NEC. 785-885-4319  
 Lawrence, KS, 66044  
 USA

<b>Order No.</b> ORD314514	<b>Order Date</b> Dec 5, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08273878029	<b>Ship Via</b> RPSI	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
8	8	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	36.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	54.00	01/31/02	0.54

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032814112404824	<b>Tax summary:</b> STATE 0.00	<b>Subtotal</b> <b>Total sales tax</b>	54.00 0.00
		<b>Total amount</b> <b>Less payment</b> <b>Less pmt. disc</b>	54.00 0.00 0.00
		<b>Amount due</b>	54.00

**Conimar Corporation**

**Invoice**

P.O. Box 1509  
 Ocala, FL 34478  
 USA  
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Date Dec 17, 2001	Page 1
Invoice Number IN297817	

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**Ship To:**  
 KMART DC #8288  
 60 Herring Road  
 DUNS #0003947268298  
 Appt Nec 770-253-1050  
 Newnan, GA, 30265

Order No. ORD314531	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08298436631	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	18.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	126.00	01/31/02	1.26

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032614112404831	<b>Tax summary:</b> STATE 0.00		Subtotal Total sales tax	126.00 0.00
			Total amount Less payment Less pmt. disc	126.00 0.00 0.00
			Amount due	126.00



Conimar Corporation

Invoice

P.O. Box 1509  
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Date	Page
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Invoice Number	
IN297818	

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**Ship To:**  
 KMART DC #8303  
 2200 S. Business 45  
 DUNS #0003947268303  
 Appt Nec 903-874-2348  
 Corsicana, TX, 75110  
 USA

Order No. ORD314532	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08303412008	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	36.00
12	12	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	54.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	90.00	01/31/02	0.90

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032614112404848	<b>Tax summary:</b> STATE 0.00		Subtotal Total sales tax	90.00 0.00
			Total amount Less payment Less prnt. disc	90.00 0.00 0.00
			Amount due	90.00

**Conimar Corporation**

**Invoice**

Date Dec 17, 2001	Page 1
Invoice Number IN297819	

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 DC Invoicing Dept.  
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 Troy, MI, 48007-7101

**Ship To:**  
 KMART DC #8270  
 90 Salem Road  
 DUNS # 0003947268270  
 Appt Nec 978-671-4219  
 North Billerica, MA, 01862  
 USA

Order No. ORD314513	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08270313436	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/D	Item Number	Description	Unit Price	UOM	Extended Price
28	28	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	126.00
4	4	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	18.00
8	8	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	36.00
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
4	4	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
12	12	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	54.00
				Date Due 02/15/02	Amount Due 270.00	Disc. Date 01/31/02	Disc. Amount 2.70

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032614112404862	<b>Tax summary:</b>	Subtotal	270.00
	STATE	Total sales tax	0.00
	0.00	Total amount	270.00
		Less payment	0.00
		Less part. disc	0.00
		<b>Amount due</b>	<b>270.00</b>

**Conimar Corporation**

**Invoice**

Date Dec 17, 2001	Page 1
Invoice Number IN297820	

P.O. Box 1509  
Ocala, FL 34478  
USA  
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DC Involcing Dept.  
P. O. BOX 7101  
Troy, MI, 48007-7101

**Ship To:**  
KMART DC #8288  
300 Perry Road  
DUNS # 0003947268288  
Appt Nec 336-621-2111  
Greensboro, NC, 27405  
USA

Order No. ORD314519	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08288366510	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
24	24	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	108.00
12	12	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	54.00
4	4	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	18.00
16	16	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	72.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	252.00	01/31/02	2.52

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032614112404886	<b>Tax summary:</b> STATE 0.00	<b>Subtotal</b> Total sales tax	252.00 0.00
		Total amount Less payment Less pmt. disc	252.00 0.00 0.00
		Amount due	252.00

**Conimar Corporation**

**Invoice**

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 USA  
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Date Dec 17, 2001	Page 1
Invoice Number IN297821	

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**Ship To:**  
 KMART DC #8274  
 8249 Haggerty Road North  
 DUNS #0003947268274  
 CALL FOR APPT.  
 734-459-0600 X1290  
 Canton, MI, 48187  
 USA

Order No. ORD314516	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08274362335	Ship Via RPSI	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
28	28	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	126.00
8	8	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	36.00
4	4	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	18.00
8	8	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	36.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/15/02	234.00	01/31/02	2.34

<b>Comments:</b> SHIP DATE: 12-17-01 TRACKING #032614112404916	<b>Tax summary:</b> STATE 0.00	<b>Subtotal</b>	234.00
		<b>Total sales tax</b>	0.00
		<b>Total amount</b> <b>Less payment</b> <b>Less pmt. disc</b>	234.00 0.00 0.00
		<b>Amount due</b>	234.00

**Conimar Corporation**

**Invoice**

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 USA  
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Date Dec 18, 2001	Page 1
Invoice Number IN298268	

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 Troy, MI, 48007-7101

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

<b>Order No.</b> ORD314520	<b>Order Date</b> Dec 5, 2001	<b>Customer No.</b> 400305	<b>Salesperson</b> 086	<b>PO Number</b> 08289416848	<b>Ship Via</b> CETR	<b>Terms</b> 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
20	20	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	90.00
20	20	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	90.00
20	20	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	90.00
4	4	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	18.00
4	4	0	13485	COASTER STONE FARM HOUSE GATHE	4.50	EA	18.00
4	4	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	18.00
12	12	0	13487	COASTER NATURE STONE FRAMED FR	4.50	EA	54.00
				<u>Date Due</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
				02/16/02	378.00	02/01/02	3.78

<b>Comments:</b> SHIP DATE: 12-17-01 pro#3280874820	<b>Tax summary:</b> STATE 0.00	<b>Subtotal</b>	378.00
		<b>Total sales tax</b>	0.00
		<b>Total amount</b>	378.00
		<b>Less payment</b>	0.00
		<b>Less pmt. disc</b>	0.00
		<b>Amount due</b>	378.00

**Conimar Corporation**

**Invoice**

Date Dec 20, 2001	Page 1
Invoice Number IN299195	

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 #8292  
655 SW 52nd Avenue  
DUNS # 0003947268292  
Appt Nec 352-873-7377  
Ocala, FL, 34478  
USA

Order No. ORD314526	Order Date Dec 5, 2001	Customer No. 400305	Salesperson 086	PO Number 08292405888	Ship Via SAIA	Terms 145N60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
52	52	0	13468	COASTER NATURE STONE MAGNOLIA 4	4.50	EA	234.00
24	24	0	13132	COASTER NATURESTONE CORELLE CA	4.50	EA	108.00
16	16	0	13232	COASTER STONE PFALTZGRAFF TEA R	4.50	EA	72.00
40	40	0	13724	COASTER NATURESTONE COKE TRADI	4.50	EA	180.00
36	36	0	13465	COASTER STONE FARM HOUSE GATHE	4.50	EA	162.00
24	24	0	13466	COASTER NATURE STONE COVERED B	4.50	EA	108.00
48	48	0	13467	COASTER NATURE STONE FRAMED FR	4.50	EA	216.00
				<u>Date Due</u> 02/18/02	<u>Amount Due</u> 1,080.00	<u>Disc. Date</u> 02/03/02	<u>Disc. Amount</u> 10.80

<b>Comments:</b>  SHIP DATE: 12-20-01 PRO#086-10625530-1	<b>Tax summary:</b>	Subtotal	1,080.00
	STATE	Total sales tax	0.00
	0.00	Total amount	1,080.00
		Less payment	0.00
		Less pmt. disc	0.00
		<b>Amount due</b>	<b>1,080.00</b>