

UNITED STATES BANKRUPTCY COURT <u>Northern</u> DISTRICT OF <u>Illinois</u>		PROOF OF CLAIM FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS MAR 21 2002 KENNETH S. GARDNER MAILROOM - MM THIS SPACE IS FOR COURT USE ONLY
Name of Debtor: <u>Kmart Corporation</u>		Case Number: <u>02-02474</u>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Oregon Scientific</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: <u>Oregon Scientific</u> <u>Po Box 2595</u> <u>Tualatin OR 97062-2595</u>		
Telephone number:		
Account or other number by which creditor identifies debtor: <u>00-KMAR 084</u>		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>1/22/02</u>		3. If court judgment, date obtained: <u>1/22/02</u>
4. Total Amount of Claim at Time Case Filed: \$ <u>2,239.18</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *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.		THIS SPACE IS FOR COURT USE ONLY <u>3-21-02</u> <u>779 SM</u>
Date: <u>3-15-02</u>	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): <u>Julie C. Hill</u>	
Penalty for presenting fraudulent claim. Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 01/23/02

DIVISION NO 00 U.S.

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	DAYS DELQ
KMAR084	K MART CORPORATION			CONTACT-			PHONE: 248-463-1180		EXT	CR LMT	2,500,000 00
05/13/00	0084441	- CM		.00	9 25-						9 25-
07/26/01	0116764	- CM		.00	23 81-						23 81-
07/26/01	0116765	- CM		.00	24 34-						24 34-
08/08/01	0117974	- CM		.00	16 88-						16 88-
08/08/01	0117975	- CM		.00	16 73-						16 73-
08/10/01	0118262	- CM		.00	47 62-						47 62-
08/20/01	0118636	- IN 10/19/01		.00	1,299 60				1,299 60		96
08/21/01	0118776	- CM		.00	12 88-					12 88-	
08/22/01	0118808	- IN 10/21/01		.00	1,299 60				1,299 60		94
08/22/01	0118903	- IN 10/21/01		.00	349 92				349 92		94
08/23/01	0118947	- IN 10/22/01		.00	1,168 72				1,168 72		93
08/24/01	0118988	- IN 10/23/01		.00	1,999 02				1,999 02		92
09/19/01	0120529	- IN 11/18/01		.00	1,216 32			1,216 32			66
09/27/01	0121340	- IN 11/26/01		.00	433 20		433 20				58
09/27/01	0121341	- IN 11/26/01		.00	433 20		433 20				58
09/27/01	0121357	- CM		.00	47 62-				47 62-		
10/02/01	0121570	- IN 12/01/01		.00	433 20		433 20				53
10/12/01	0122184	- IN 12/11/01		.00	288 80		288 80				43
10/12/01	0122185	- IN 12/11/01		.00	385 60		385 60				43
10/23/01	0123128	- IN 12/22/01		.00	3,786 96		3,786 96				32
10/23/01	0123129	- IN 12/22/01		.00	3,786 96		3,786 96				32
10/23/01	0123130	- IN 12/22/01		.00	3,786 96		3,786 96				32
10/25/01	0123340	- CM		.00	47 62-				47 62-		
10/25/01	0123343	- CM		.00	95 24-				95 24-		
10/31/01	0123805	- CM		.00	108 30-			108 30-			
10/31/01	0123824	- IN 12/30/01		.00	385 60	385 60					24
11/08/01	0124389	- CM		.00	49 71-				49 71-		
11/09/01	6528709	- CM		.00	25 00-				25 00-		
11/29/01	6622330	- CM		.00	25 00-		25 00-				
12/04/01	0126595	- IN 02/02/02		.00	349 92	349 92					
12/04/01	0126596	- IN 02/02/02		.00	385 60	385 60					
***** ON CREDIT HOLD *****											
CUSTOMER KMAR084 TOTALS				00	21,239 18	1,121 12	13,309 88	1,033 31	5,926 38	151 51-	
DIVISION 00 TOTALS:				00	21,239 18	1,121 12	13,309 88	1,033 31	5,926 38	151 51-	
NUMBER OF CUSTOMERS				1							
REPORT TOTALS				00	21,239 18	1,121 12	13,309 88	1,033 31	5,926 38	151 51-	
NUMBER OF CUSTOMERS				1							



OREGON SCIENTIFIC

19861 SW 95th Place • Tualatin, OR 97062
PHONE (503) 639-8883 • FAX (503) 684-8883

INVOICE

INVOICE NUMBER 0121341-IN

INVOICE DATE 09/27/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

LA HABRA SUPER KMART #7697
1000 W IMPERIAL HWY
LA HABRA, CA 90631

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
092601ELA	00-KMAR084	UPS	0085521	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK	EACH	12	0	12	36.10	433.20

PLEASE LABEL: PLEASE HOLD FOR BARBIE BOUTIQUE

N

PLEASE REMIT ALL PAYMENTS TO:

OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	<u>433.20</u>
FREIGHT	0.00
AMOUNT DUE	<u>433.20</u>

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/2/2001 9:23:00 AM DELIVERY
 CERRITOS-BEACH, CA US
Delivered To: LA HABRA, CA US
Delivery Date: Tuesday, October 2, 2001
Delivery Time: 9:23:00 AM
Delivery Location: DOCK
Signed By: RICHARD
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348945334
UPS Tracking Number: 1Z0923920348945334

Status as of Friday, March 15, 2002 1:20:04 PM Pacific Standard Time

Track Another Package

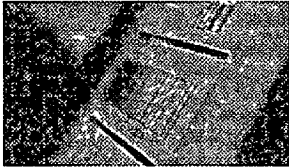
Enter tracking number:

Tracking provided for



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Your Tracking Information

Status:	DELIVERED
Last Scan:	10/2/2001 9:23:00 AM DELIVERY CERRITOS-BEACH, CA US
Delivered To:	LA HABRA, CA US
Delivery Date:	Tuesday, October 2, 2001
Delivery Time:	9:23:00 AM
Delivery Location:	DOCK
Signed By:	RICHARD
Carrier:	UPS
Service:	GROUND
iShip Tracking Number:	1z0923920346193123
UPS Tracking Number:	1Z0923920346193123

Status as of Friday, March 15, 2002 1:19:58 PM Pacific Standard Time

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Your Tracking Information

Status: DELIVERED
Last Scan: 10/2/2001 9:23:00 AM DELIVERY
 CERRITOS-BEACH, CA US
Delivered To: LA HABRA, CA US
Delivery Date: Tuesday, October 2, 2001
Delivery Time: 9:23:00 AM
Delivery Location: DOCK
Signed By: RICHARD
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347063119
UPS Tracking Number: 1Z0923920347063119

Status as of Friday, March 15, 2002 1:19:52 PM Pacific Standard Time

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PHONE (503) 639-8883 • FAX (503) 684-8883

INVOICE

INVOICE NUMBER 0121340-IN

INVOICE DATE 09/27/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORPORATION #4987
500 CARSON TOWN CENTER
CARSON, CA 907451446

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS			
092601ELA	00-KMAR084	UPS	0085523	NET 60			
ITEM#	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT

17027	BARBIE B-BOOK	EACH	12	0	12	36.10	433.20
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PLEASE LABEL" PLEASE HOLD FOR BARBIE BOUTIQUE

N

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O. BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	<u>433.20</u>
FREIGHT	0.00
AMOUNT DUE	<u>433.20</u>

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: **DELIVERED**
 Last Scan: **10/2/2001 10:37:00 AM DELIVERY**
CERRITOS-LONG BEACH, CA US
 Delivered To: **CARSON, CA US**
 Delivery Date: **Tuesday, October 2, 2001**
 Delivery Time: **10:37:00 AM**
 Delivery Location: **RECEIVER**
 Signed By: **ARELLANO**
 Carrier: **UPS**
 Service: **GROUND**
 iShip Tracking Number: **1z0923920347333694**
 UPS Tracking Number: **1Z0923920347333694**

Status as of Friday, March 15, 2002 1:19:06 PM Pacific Standard Time

Track Another Package

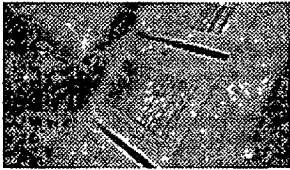
Enter tracking number:

Tracking provided for



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Your Tracking Information

Status: DELIVERED
Last Scan: 10/2/2001 10:37:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Tuesday, October 2, 2001
Delivery Time: 10:37:00 AM
Delivery Location: RECEIVER
Signed By: ARELLANO
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347166286
UPS Tracking Number: 1Z0923920347166286

Status as of Friday, March 15, 2002 1:18:57 PM Pacific Standard Time

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INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE NUMBER: 0122185-IN

INVOICE DATE: 10/12/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORP #4987
500 CARSON TOWN CENTER
CARSON, CA 90745

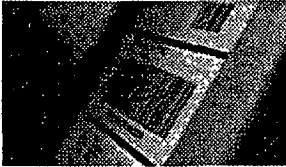
CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS			
191515083	00-KMAR084	UPS	0086558	NET 60			
ITEM #	DESCRIPTION	U/M	ORDERED	BACK-ORD	SHIPPED	PRICE	AMOUNT

17024	FUN ON THE GO BARBIE B-BOOK	EACH	16	0	16	24.10	385.60
	BUYERS CATALOG#: (22) 0-344284-112						
	PROCESS# RO						
	DELIVERY DATES 10/9 - 10/22						
	N						

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	385.60
FREIGHT	0.00
AMOUNT DUE	385.60

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/17/2001 10:31:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Wednesday, October 17, 2001
Delivery Time: 10:31:00 AM
Delivery Location: RECEIVER
Signed By: ARELLANO
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348501803
UPS Tracking Number: 1Z0923920348501803

Done

Status as of Wednesday, January 23, 2002 7:56:06 AM Pacific Standard Time

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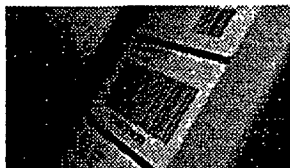
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Status: DELIVERED
Last Scan: 10/17/2001 10:31:00 AM DELIVERY
CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Wednesday, October 17, 2001
Delivery Time: 10:31:00 AM
Delivery Location: RECEIVER
Signed By: ARELLANO
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348774199
UPS Tracking Number: 1Z0923920348774199

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INVOICE

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PHONE (503) 639-8883 • FAX (503) 684-8883

INVOICE NUMBER 0123824-IN

INVOICE DATE: 10/31/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORP #4915
5851 MERCURY DRIVE
DEARBORN, MI 48126

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
192088979	00-KMAR084	UPS	0087383	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17024	FUN ON THE GO BARBIE B-BOOK CATALOG # (22) 0-344284-112 PROCESS# RO BARBIE HAND HELD ASN NEEDED	EACH	16	0	16	24.10	385.60

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	385.60
FREIGHT	0.00
AMOUNT DUE	385.60

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Your Tracking Information

Status: DELIVERED
Last Scan: 11/7/2001 10:59:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Wednesday, November 7, 2001
Delivery Time: 10:59:00 AM
Delivery Location: RECEIVER
Signed By: CLARK
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347354644
UPS Tracking Number: 1Z0923920347354644



Status as of Wednesday, January 23, 2002 7:58:49 AM Pacific Standard Time

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Enter tracking number:

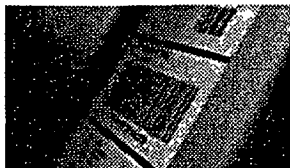


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Your Tracking Information

Status: DELIVERED
Last Scan: 11/7/2001 10:59:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Wednesday, November 7, 2001
Delivery Time: 10:59:00 AM
Delivery Location: RECEIVER
Signed By: CLARK
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347058232
UPS Tracking Number: 1Z0923920347058232

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Status as of Wednesday, January 23, 2002 7:58:41 AM Pacific Standard Time

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE NUMBER: 0122184-IN

INVOICE DATE: 10/12/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORP #4915
5851 MERCURY DRIVE
DEARBORN, MI 48126

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS			
191515082	00-KMAR084	UPS	0086557	NET 60			
ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT

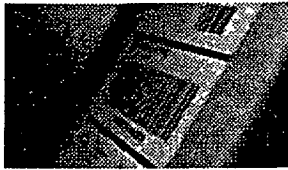
17027	BARBIE B-BOOK	EACH	8	0	8	36.10	288.80
-------	---------------	------	---	---	---	-------	--------

BUYERS CATALOG #: (22) 0-344283-114
PROCESS# RO
DELIVERY DATE 10/9 - 10/22
N

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P.O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	<u>288.80</u>
FREIGHT	0.00
AMOUNT DUE	<u>288.80</u>

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/19/2001 10:27:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Friday, October 19, 2001
Delivery Time: 10:27:00 AM
Delivery Location: RECEIVER
Signed By: CLASH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346896785
UPS Tracking Number: 1Z0923920346896785

Done

Status as of Wednesday, January 23, 2002 7:55:46 AM Pacific Standard Time

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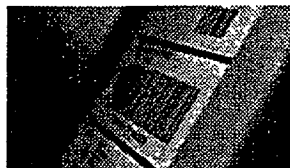
Enter tracking number:

Tracking provided for



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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/19/2001 10:27:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Friday, October 19, 2001
Delivery Time: 10:27:00 AM
Delivery Location: RECEIVER
Signed By: CLASH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346505572
UPS Tracking Number: 1Z0923920346505572

[Done](#)

Status as of Wednesday, January 23, 2002 7:55:39 AM Pacific Standard Time

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INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE NUMBER: 0121570-IN

INVOICE DATE: 10/02/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

CANTON SUPER KMART #4990
41660 FORD RD
CANTON, MI 48187

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
100101ELA	00-KMAR084	UPS	0085647	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK	EACH	12	0	12	36.10	433.20

PLEASE LABEL "HOLD FOR BARBIE BOUTIQUE"

N

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	433.20
FREIGHT	0.00
AMOUNT DUE	433.20

iShip, Inc.™



ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/9/2001 9:45:00 AM DELIVERY
 LIVONIA-SOUTH, MI US
Delivered To: CANTON, MI US
Delivery Date: Tuesday, October 9, 2001
Delivery Time: 9:45:00 AM
Delivery Location: RECEIVER
Signed By: HARTMAN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346555787
UPS Tracking Number: 1Z0923920346555787

Done

Status as of Wednesday, January 23, 2002 7:55:24 AM Pacific Standard Time

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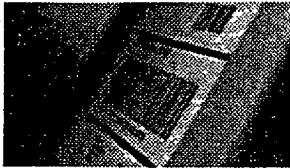
Submit

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/9/2001 9:45:00 AM DELIVERY
 LIVONIA-SOUTH, MI US
Delivered To: CANTON, MI US
Delivery Date: Tuesday, October 9, 2001
Delivery Time: 9:45:00 AM
Delivery Location: RECEIVER
Signed By: HARTMAN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347784573
UPS Tracking Number: 1Z0923920347784573

Done

Status as of Wednesday, January 23, 2002 7:55:11 AM Pacific Standard Time

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Enter tracking number:

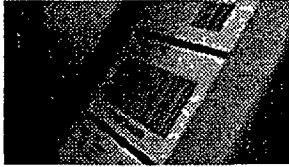
Submit

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/9/2001 9:45:00 AM DELIVERY
 LIVONIA-SOUTH, MI US
Delivered To: CANTON, MI US
Delivery Date: Tuesday, October 9, 2001
Delivery Time: 9:45:00 AM
Delivery Location: RECEIVER
Signed By: HARTMAN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346215564
UPS Tracking Number: 1Z0923920346215564



Status as of Wednesday, January 23, 2002 7:54:48 AM Pacific Standard Time

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE NUMBER: 0123130-IN

INVOICE DATE: 10/23/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART #4939
2100 NILES COURTLAND
WARREN, OH 44484

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
102301-ELA	00-KMAR084	UPS	0086993	NET 60

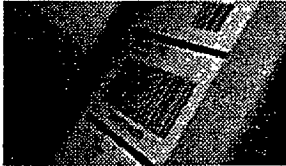
ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK	EACH	60	0	60	36.10	2,166.00
17024	FUN ON THE GO BARBIE B-BOOK	EACH	60	0	60	24.10	1,446.00
17021	BARBIE B-SMART SECRETS N' MATH	EACH	12	0	12	14.58	174.96

SEND INVOICE TO ATTN: ANDREA FERRARI
N

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	3,786.96
FREIGHT	0.00
AMOUNT DUE	3,786.96

iShip, Inc.™



ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 12:35:00 PM DELIVERY
TRUMBULL-TRUMBULL, OH US
Delivered To: WARREN, OH US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 12:35:00 PM
Delivery Location: DOCK
Signed By: ROGERS
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347688874
UPS Tracking Number: 1Z0923920347688874

Done

Status as of Wednesday, January 23, 2002 7:57:57 AM Pacific Standard Time

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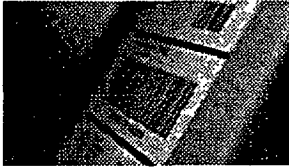
Enter tracking number:

Submit



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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 12:35:00 PM DELIVERY
 TRUMBULL-TRUMBULL, OH US
Delivered To: WARREN, OH US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 12:35:00 PM
Delivery Location: DOCK
Signed By: ROGERS
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347006083
UPS Tracking Number: 1Z0923920347006083

Done

Status as of Wednesday, January 23, 2002 7:58:04 AM Pacific Standard Time

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE NUMBER: 0123128-IN

INVOICE DATE: 10/23/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORP #4915
5851 MERCURY DRIVE
DEARBORN, MI 48126

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS			
102301-ELA	00-KMAR084	UPS	0086992	NET 60			
ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT

17027	BARBIE B-BOOK	EACH	60	0	60	36.10	2,166.00
17024	FUN ON THE GO BARBIE B-BOOK	EACH	60	0	60	24.10	1,446.00
17021	BARBIE B-SMART SECRETS N' MATH	EACH	12	0	12	14.58	174.96

Send Invoice to Attn: Andrea Ferrari
N

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	3,786.96
FREIGHT	0.00
AMOUNT DUE	3,786.96

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347149634
UPS Tracking Number: 1Z0923920347149634

Done

Status as of Wednesday, January 23, 2002 7:56:57 AM Pacific Standard Time

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Enter tracking number:

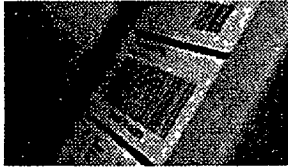
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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347571427
UPS Tracking Number: 1Z0923920347571427



Status as of Wednesday, January 23, 2002 7:56:49 AM Pacific Standard Time

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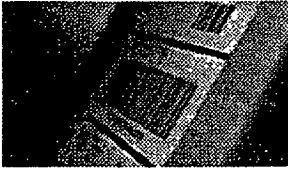


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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346935410
UPS Tracking Number: 1Z0923920346935410

Done

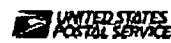
Status as of Wednesday, January 23, 2002 7:56:40 AM Pacific Standard Time

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347437608
UPS Tracking Number: 1Z0923920347437608

[Done](#)

Status as of Wednesday, January 23, 2002 7:56:32 AM Pacific Standard Time

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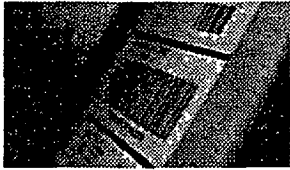
Enter tracking number:

Tracking provided for



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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
Delivered To: CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347553992
UPS Tracking Number: 1Z0923920347553992



Status as of Wednesday, January 23, 2002 7:56:24 AM Pacific Standard Time

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Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
 CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347553992
UPS Tracking Number: 1Z0923920347553992



Status as of Wednesday, January 23, 2002 7:56:24 AM Pacific Standard Time

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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346354048
UPS Tracking Number: 1Z0923920346354048



Status as of Wednesday, January 23, 2002 7:57:04 AM Pacific Standard Time

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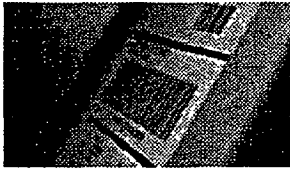


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Your Tracking Information

Status: DELIVERED
Last Scan: 10/30/2001 11:03:00 AM DELIVERY
CICOTTE, MI US
Delivered To: DEARBORN, MI US
Delivery Date: Tuesday, October 30, 2001
Delivery Time: 11:03:00 AM
Delivery Location: DOCK
Signed By: SMITH
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346348653
UPS Tracking Number: 1Z0923920346348653



Status as of Wednesday, January 23, 2002 7:57:11 AM Pacific Standard Time

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE NUMBER: 0126595-IN

INVOICE DATE: 12/04/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORPORATION
500 CARSON TOWN CENTER
CARSON, CA 907451446

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
193224757	00-KMAR084	UPS	0089036	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	0	24	14.58	349.92
	CATALOG# (22) 0-344285-119						
	PROCESS # RO						

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	349.92
FREIGHT	0.00
AMOUNT DUE	349.92

iShip, Inc.™



ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 12/7/2001 10:26:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, December 7, 2001
Delivery Time: 10:26:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347412090
UPS Tracking Number: 1Z0923920347412090



Status as of Wednesday, January 23, 2002 7:59:46 AM Pacific Standard Time

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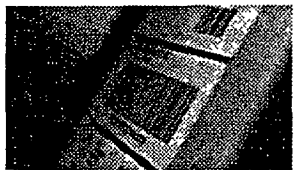


Tracking provided for



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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 12/7/2001 10:26:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, December 7, 2001
Delivery Time: 10:26:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347556686
UPS Tracking Number: 1Z0923920347556686

Done

Status as of Wednesday, January 23, 2002 7:59:38 AM Pacific Standard Time

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX (503) 684-8883

INVOICE NUMBER 0126596-IN
INVOICE DATE 12/04/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORPORATION
500 CARSON TOWN CENTER
CARSON, CA 907451446

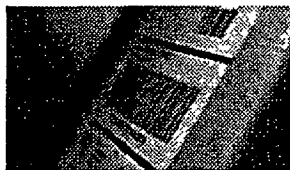
CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
193258395	00-KMAR084	UPS	0088984	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17024	FUN ON THE GO BARBIE B-BOOK CATALOG # (22) 0-344284-112 PROCESS # RO	EACH	16	0	16	24.10	385.60

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P O BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	<u>385.60</u>
FREIGHT	0.00
AMOUNT DUE	<u>385.60</u>

iShip, Inc.™



ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 12/7/2001 10:26:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, December 7, 2001
Delivery Time: 10:26:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347147476
UPS Tracking Number: 1Z0923920347147476

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Status as of Wednesday, January 23, 2002 7:59:04 AM Pacific Standard Time

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER: 0118988-IN
INVOICE DATE: 08/24/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART #4939
2100 NILES COURTLAND
WARREN, OH 44484

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
090101ELA	00-KMAR084	UPS BLUE	0082600	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK OPEN TRY ME PACKAGE	EACH	36	1	35	36.10	1,263.50
17024	FUN ON THE GO BARBIE B-BOOK	EACH	16	0	16	24.10	385.60
17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	0	24	14.58	349.92

*****MUST ARRIVE ON AUGUST 30*****

PLEASE LABEL CARTONS WITH FOLLOWING-
"TOY DEPT ELA TEST STORE MERCH AREA PO#090101ELA"
PLEASE SHIP UPS 3 DAY
ATTN:ERIC HENERY

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P.O. BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	1,999.02
FREIGHT	0.00
AMOUNT DUE	1,999.02

WAREHOUSE: 001 MAIN WAREHOUSE



PICKING SHEET

ORDER NUMBER: 0082600



ORDER DATE: 08/10/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:
K MART #4939
2100 NILES COURTLAND
WARREN, OH 44484

FAXED
AUG 24 2001
4:00pm
[Signature]

on hold per colleen (12)

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	SHIP DATE	PAYMENT TERMS	
090101ELA	00-KMAR084	UPS ORANGE	8/23/01	NET 60	
ITEM #	DESCRIPTION	U/M	ORDERED	SHIPPED	PICKING SEQ

17027 BARBIE B-BOOK EACH 36 Shipped: 35



OPEN TRY ME PACKAGE

17024 FUN ON THE GO BARBIE B-BOOK EACH 16 Shipped: 16

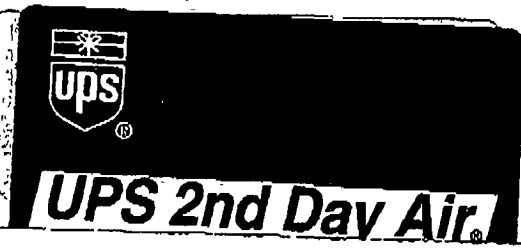


17021 BARBIE B-SMART SECRETS N' MATH EACH 24 Shipped: 24



***** MUST ARRIVE ON AUGUST 30*****

PLEASE LABEL CARTONS WITH FOLLOWING-
"TOY DEPT ELA TEST STORE MERCH AREA PO#090101ELA
PLEASE SHIP UPS 3 DAY
ATTN: ERIC HENERY












PACKED

INVT 0118988 12 Pks 08-24-01
UPS STD 2nd Day Air
WT: 209.00 1b HFee \$ 0.00
00888 170923920200279940 - 17092392020028
Tot Chg \$ 455.31

Start: 68
1-11
2-9-19
10-16
1-12-11


PICKED BY: *[Signature]*

PRINT DATE: Aug. 23, 01 4:10PM

 		Service Guide	E-Business	Customer Service	About UPS	Site Guide
						
TRACK	SHIP	RATES	TRANSIT TIME	PICKUP	DROP-OFF	SUPPLIES
<input type="text"/> TRACKING NUMBER REFERENCE NUMBER						

Tracking Detail

Status: Delivered
Delivered on: Aug 28, 2001 10:22 A.M.
Signed by: CRITES
Location: DOCK
Delivered to: WARREN, OH, US
Shipped or Billed on: Aug 24, 2001

Tracking Number: 1Z 092 392 02 0027 994 0
Service Type: 2ND DAY AIR
Weight: 11.00 Lbs
Multiple Packages: 12 


PACKAGE PROGRESS

Date	Time	Location	Activity
Aug 28, 2001	10.22 A.M.	TRUMBULL-TRUMBULL, OH, US	DELIVERY
Aug 24, 2001	7:09 P.M.	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: Jan 14, 2002 6:53 P.M. Eastern Time (USA)

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OREGON SCIENTIFIC

CP

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
 PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER: 0118903-IN
 INVOICE DATE: 08/22/2001

SOLD TO:
 K MART CORPORATION
 3100 WEST BIRCH BEAVER RD
 TROY, MI 48084

SHIP TO:
 K MART CORP #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
---------------	------------	----------	--------------	---------------

090101ELA	00-KMAR084	UPS RED	0082583	NET 60
-----------	------------	---------	---------	--------

LINE	DESCRIPTION	UOM	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
------	-------------	-----	---------	----------	---------	-------	--------

17021	BARBIE B-SMART SECRETS N MATH	EACH	24	0	24	14.58	349.92
-------	-------------------------------	------	----	---	----	-------	--------

MUST ARRIVE BY AUGUST 23**

PLEASE LABEL CARTONS WITH FOLLOWING MESSAGE-
 "TOY DEPT E LA TEST STORE MERCH AREA PO#090101ELA"
 Please mark on carton "ATTN:BOB DITO"

PLEASE REMIT ALL PAYMENTS TO:
 OREGON SCIENTIFIC
 P.O. BOX 2595
 TUALATIN, OR 97062-2595

INVOICE AMOUNT	349.92
FREIGHT	0.00
AMOUNT DUE	349.92

WAREHOUSE: 001 MAIN W



F A X PICKING SHEET

AUG 23 2001

ORDER NUMBER: 0082583



ORDER DATE: 08/10/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:
K MART CORP #4987
500 CARSON TOWN CENTER
CARSON, CA 90745

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	SHIP DATE	PAYMENT TERMS
---------------	------------	----------	-----------	---------------

090101ELA	00-KMAR084	UPS RED	8/10/01	NET 60
-----------	------------	---------	---------	--------

ITEM #	DESCRIPTION	U/M	ORDERED	SHIPPED	PICKING SEQ
--------	-------------	-----	---------	---------	-------------

17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	Shipped: 24	
-------	--------------------------------	------	----	--------------------	--



MUST ARRIVE BY AUGUST 23**

PLEASE LABEL CARTONS WITH FOLLOWING MESSAGE-
'TOY DEPT ELA TEST STORE MERCH AREA PO#090101ELA
Please mark on carton "ATTN:BOB DITO"

INVT 0118903 1 Pks 08-22-01
 UPS STD Next Day Air
 WT: 9.00 lb HFee \$ 0.00
 52RKA 120923920100278952 -120923920100278
 Tot Chg \$ 40.75










PICKED BY:

JCY

SHIPPED BY:

879

PRINT DATE: Aug. 22, 01 4:37PM

 		Service Guide	E-Business	Customer Service	About UPS	Site Guide
						
TRACK	SHIP	RATES	TRANSIT TIME	PICKUP	DROP-OFF	SUPPLIES
TRACKING NUMBER REFERENCE NUMBER						

Tracking Detail

Status: **Delivered**
Delivered on: Aug 23, 2001 9:58 A.M.
Signed by: MORIN
Location: RECEIVER
Delivered to: CARSON, CA, US
Shipped or Billed on: Aug 22, 2001

Tracking Number: 1Z 092 392 01 0027 895 2
Service Type: NEXT DAY AIR
Weight: 9.00 Lbs

PACKAGE PROGRESS

Date	Time	Location	Activity
Aug 23, 2001	9:58 A.M.	CERRITOS-LONG BEACH, CA, US	DELIVERY
Aug 22, 2001	7:30 P.M.	US	BILLING INFORMATION RECEIVED
	5:10 P.M.	TUALATIN, OR, US	UPS INTERNAL ACTIVITY CODE;FORWARDED TO DESTINATION

Tracking results provided by UPS: Jan 14, 2002 6.52 P.M. Eastern Time (USA)

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OREGON SCIENTIFIC

Page 1
CP

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER: 0118947-IN
INVOICE DATE: 08/23/2001

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:
K MART CORP #4915
5851 MERCURY DRIVE
DEARBORN, MI 48126

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
090101ELA	00-KMAR084	UPS BLUE	0082596	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK OPEN TRY ME PACKAGE	EACH	12	0	12	36.10	433.20
17024	FUN ON THE GO BARBIE B-BOOK	EACH	16	0	16	24.10	385.60
17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	0	24	14.58	349.92

*****MUST ARRIVE ON AUG 29*****

PLEASE LABEL CARTONS WITH THE FOLLOWING-
TOY DEPT ELA TEST STORE MERCH AREA PO#090101ELA
PLEASE SHIP UPS 2 DAY
ATTN: BART STOCKWELL

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P.O. BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	1,168.72
FREIGHT	0.00
AMOUNT DUE	1,168.72

WAREHOUSE: 001 MAIN WAREHOUSE



PICKING SHEET

ORDER NUMBER: 0082596



FAXED
AUG 23 2001

ORDER DATE: 08/10/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

4:10pm
John
SHIP TO:
K MART CORP #4915
5851 MERCURY DRIVE
DEARBORN, MI 48126

6

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	SHIP DATE	PAYMENT TERMS
---------------	------------	----------	-----------	---------------

090101ELA	00-KMAR084	UPS BLUE	8/23/01	NET 60
-----------	------------	----------	---------	--------

ITEM #	DESCRIPTION	UNIT	ORDERED	SHIPPED	PICKING SEQ
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17027	BARBIE B-BOOK	EACH	12	Shipped: <u>12</u>	
-------	---------------	------	----	--------------------	--



OPEN TRY ME PACKAGE

17024	TUN ON THE GO BARBIE B-BOOK	EACH	16	Shipped: <u>16</u>	
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17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	Shipped: <u>24</u>	
-------	--------------------------------	------	----	--------------------	--



*****MUST ARRIVE ON AUG 29*****

PLEASE LABEL CARTONS WITH THE FOLLOWING-
TOY DEPT ELA TEST STORE MERCH AREA PO#090101ELA
PLEASE SHIP UPS 2 DAY
ATTN: BART STOCKWELL










INVT	0118947	6 Pks	08-23-01
UPS	STD 2nd Day Air		
WT:	91.00 lb	HFee \$	0.00
QTRK#	170923920200279459		- 170923920200279
Tot Chg \$	205.33		

Start 18:00
1-3-21
4-5-11
6-9

PICKED BY: SCY


SHIPPED BY: SCY

PRINT DATE: Aug. 23, 01 4:05PM

 		Service Guide	E-Business	Customer Service	About UPS	Site Guide
						
LOG IN TO MY UPS.COM		TRACKING NUMBER REFERENCE NUMBER				

Tracking Detail

Status: **Delivered**
Delivered on: Aug 27, 2001 10:42 A.M.
Signed by: CLARK
Location: RECEIVER
Delivered to: DEARBORN, MI, US
Shipped or Billed on: Aug 23, 2001

Tracking Number: 1Z 092 392 02 0027 945 9
Service Type: 2ND DAY AIR
Weight: 20.00 Lbs
Multiple Packages: 6 

PACKAGE PROGRESS

Date	Time	Location	Activity
Aug 27, 2001	10:42 A.M.	CICOTTE, MI, US	DELIVERY
Aug 23, 2001	7.22 P.M.	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: Jan 14, 2002 6:52 P.M Eastern Time (USA)

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OREGON SCIENTIFIC

CP

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
 PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER: 0118636-TN

INVOICE DATE: 08/20/2001

SOLD TO:

K MART CORPORATION
 3100 WEST BIC. BEAVER RD
 TROY, MI 48064

SHIP TO:

K MART CORP #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS			
090101ELA	00-KMAR084	UPS RED	0082583	NET 60			
ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT

17027	BARBIE B-BOOK OPEN TRY ME PACKAGE	EACH	36	0	36	36.10	1,299.60
17024	FUN ON THE GO BARBIE B-BOOK	EACH	16	0	0	24.10	0.00
17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	24	0	14.58	0.00

MUST ARRIVE BY AUGUST 22**

PLEASE LABEL CARTONS WITH FOLLOWING MESSAGE-
 "TO : DEPT ELA TEST STORE MERCH AREA PO#090101ELA"
 PLEASE SHIP ONLY ITEM#17027 BARBIE B BOOK OTP ON
 THIS PICK SHEET

PLEASE REMIT ALL PAYMENTS TO:
 OREGON SCIENTIFIC
 P.O. BOX 2595
 TUALATIN, OR 97062-2595

INVOICE AMOUNT	1,299.60
FREIGHT	0.00
AMOUNT DUE	1,299.60

-WAREHOUSE: 001 MAIN WAREHOUSE

PICKING SHEET

ORDER NUMBER: 0082583



ORDER DATE: 08/10/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BE AVER RD
TROY, MI 48084

SHIP TO:
K MART CORP #4987
500 CARSON TOWN CENTER
CARSON, CA 90745



SHIP 8-21-01

(9)

CUSTOMER PO#	CUSTOMER #	SHIP VIA	SHIP DATE	PAYMENT TERMS	
090101ELA	00-KMAR084	UPS RED <i>select</i>	8/10/01	NET 60	
ITEM#	DESCRIPTION	QTY	ORDERED	SHIPPED	PICKING SEQ

17027	BARBIE B-BOOK	<i>2 OAM</i>	EACH	36	Shipped: <i>36</i>
-------	---------------	--------------	------	----	--------------------



OPEN TRY ME PACKAGE

17024	FUN ON THE GO BARBIE B-BOOK		EACH	16	Shipped: <i>0</i>
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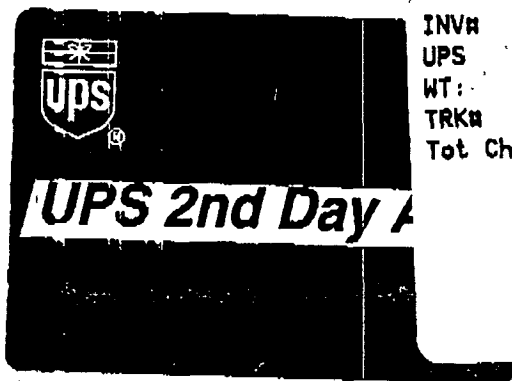


17021	BARBIE B-SMART SECRETS N' MATH		EACH	24	Shipped: <i>0</i>
-------	--------------------------------	--	------	----	-------------------



MUST ARRIVE BY AUGUST 22**

PLEASE LABEL CARTONS WITH FOLLOWING MESSAGE-
"TOY DEPT ELA TEST STORE MERCH AREA PO#090101ELA
PLEASE SHIP ONLY ITEM#17027 BARBIE B BOOK OTP ON
THIS PICK SHEET











INVR 0118636 1 Pks 08-20-01
 UPS STD 2nd Day Air
 WT: 21.00 lb HFee \$ 0.00
 TRK# 120923920200276916
 Tot Chg \$ 31.69

*Sp called
Kates*


PICKED BY: _____

PRINT DATE: Aug. 20, 01 5:35PM

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	 TRACK	 SHIP	 RATES	 TRANSIT TIME	 PICKUP	 DROP-OFF
TRACKING NUMBER REFERENCE NUMBER						

Tracking Detail

Status: **Delivered**
 Delivered on: Aug 22, 2001 10:41 A.M.
 Signed by: MORIN
 Location: RECEIVER
 Delivered to: CARSON, CA, US
 Shipped or Billed on: Aug 20, 2001

 Tracking Number: 1Z 092 392 02 0027 691 6
 Service Type: 2ND DAY AIR
 Weight: 21.00 Lbs
 Multiple Packages: 9 

PACKAGE PROGRESS

Date	Time	Location	Activity
Aug 22, 2001	10:41 A.M.	CERRITOS-LONG BEACH, CA, US	DELIVERY
Aug 20, 2001	7:43 P.M.	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: Jan 14, 2002 6:52 P.M. Eastern Time (USA)

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OREGON SCIENTIFIC

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER: 0120529-IN
INVOICE DATE: 09/19/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORPORATION
500 CARSON TOWN CENTER
CARSON, CA 907451446

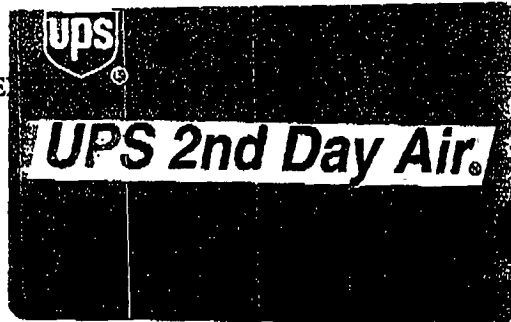
CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
190786497	00-KMAR084	UPS BLUE	0084773	NET 60

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK CATALOG # (22) 0-344283-114 PROCESS# RO ITEM DESC 17027 BARBIE BK LEARN	EACH	24	0	24	36.10	866.40
17021	BARBIE B-SMART SECRETS N' MATH CATALOG# (22) 0-344285-119 PROCESS # RO ITEM DESC BARBIE SECRET BRACLT	EACH	24	0	24	14.58	349.92

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P.O. BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	1,216.32
FREIGHT	0.00
AMOUNT DUE	1,216.32

WAREHOUSE: 001 MAIN WARE



PICKING SHEET

ORDER NUMBER: 0084773



ORDER DATE: 09/19/01

USER ID: CP

COPY

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48064

K MART CORPORATION
500 CARSON TOWN CENTER
CARSON, CA 907451446

SEP 19 2001 *SCY*

(Signature)

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	SHIP DATE	PAYMENT TERMS	
190786497	00-KMAR084	UPS BLUE	9/19/01	NET 60	
ITEM #	DESCRIPTION	UM	ORDERED	SHIPPED	PICKING SEQ

17027	BARBIE B-BOOK	EACH	24	Shipped: <u>24</u>	AL12
-------	---------------	------	----	--------------------	------



CATALOG # (22) 0-344283-114
PROCESS# RO
ITEM DESC 17027 BARBIE BK LEARN

17021	BARBIE B-SMART SECRETS N' MATH	EACH	24	Shipped: <u>24</u>	BA23
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CATALOG# (22) 0-344285-119
PROCESS # RO
ITEM DESC BARBIE SECRET BRACLT

MCS on Lower Right

EDI info

INVT 0120529 7 Pks 09-19-01
 UPS STD 2nd Day Air 0.00
 WT: 122.00 lb HFee \$
 3988H 170923920200293871 -12092392020029
 Tot Chg \$ 194.23

NO INVOICE

PICKED BY: *SCY*

SHIPPED BY: *SCY*

PRINT DATE: Sep. 19, 01 1:42PM

Attn: Colleen

KMART
PURCHASE ORDER
850

#84773

*paid
9/19
1:59*

Original Stand Alone Purchase Order

P.O. Number: 190786497

P.O. Date: 09/03/2001

P.O. Reference Number:

Department Number: 004

Deliver On: 09/25/2001

Do Not Deliver Before: 09/11/2001

Route Codes: AO

Origin Carrier Routing: SEE KMART ROUTE GUIDE FOR ROUTING

DUNS+4: 0089658734987

Ship To: KMART
500 CARSON TOWN CENTER
CARSON

CA 907451446

Assigned ID	Quantity Ordered	Unit Price
1	24 EA	36.1000 TE
Buyers Catalog Number:	(22) 0-344283-114	
Process Number:	RO	
Vendor Item Number:	17027	

Book arriving 9/17

RECEIVED
SEP 04 2001
BY: _____










Item Desc: 17027BARBIE BK LEARN

Assigned ID	Quantity Ordered	Unit Price
2	24 EA	14.5800 TE
Buyers Catalog Number:	(22) 0-344285-119	
Process Number:	RO	
Vendor Item Number:	17021	

avail?












Item Desc: BARBIE SECRET BRACLET

Number of Line Items: 2
Total Line Item Dollar Amount: 1216.3200


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TRACKING NUMBER REFERENCE NUMBER						

Tracking Summary

To see a detailed report for each package, please select the Detail button.


TRACKING NUMBER	STATUS	
1. 1Z 092 392 02 0029 387 1	Delivered	Delivered on: Sep 21, 2001 10:50 A.M. Delivered to: CARSON, CA, US Signed by: MORIN Service Type: 2ND DAY AIR Multiple Packages: 7 
		
2. 1Z 092 392 02 0027 994 0	Delivered	Delivered on: Aug 28, 2001 10:22 A.M. Delivered to: WARREN, OH, US Signed by: CRITES Service Type: 2ND DAY AIR Multiple Packages: 12 
		
3. 1Z 092 392 03 0027 864 5	Delivered	Delivered on: Aug 27, 2001 10:03 A.M. Delivered to: ALISO VIEJO, CA, US Signed by: AJ Service Type: GROUND Multiple Packages: 9 
		
4. 1Z 092 392 02 0027 945 9	Delivered	Delivered on: Aug 27, 2001 10:42 A.M. Delivered to: DEARBORN, MI, US Signed by: CLARK Service Type: 2ND DAY AIR Multiple Packages: 6 
		
5. 1Z 092 392 02 0027 691 6	Delivered	Delivered on: Aug 22, 2001 10:41 A.M. Delivered to: CARSON, CA, US Signed by: MORIN Service Type: 2ND DAY AIR Multiple Packages: 9 
		
6. 1Z 092 392 01 0027 895 2	Delivered	Delivered on: Aug 23, 2001 9:58 A.M. Delivered to: CARSON, CA, US Signed by: MORIN Service Type: NEXT DAY AIR
		

7. 1Z 092 392 03 4706 311 9 **Delivered**

Delivered on: Oct 2, 2001 9:23 A.M.
Delivered to: LA HABRA, CA, US
Signed by: RICHARD
Service Type: GROUND
Multiple Packages: 3 




8. 1Z 092 392 03 4716 628 6 **Delivered**

Delivered on: Oct 2, 2001 10:37 A.M.
Delivered to: CARSON, CA, US
Signed by: ARELLANO
Service Type: GROUND
Multiple Packages: 3 



Tracking results provided by UPS: Dec 21, 2001 9:57 A.M. Eastern Time (USA)

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TRACKING NUMBER | REFERENCE NUMBER

Tracking Summary

clear on time all products

To see a detailed report for each package, please select the Detail button.

TRACKING NUMBER

STATUS

1. W735 1725 871


Delivered

Delivered on: Aug 23, 2001 9:57 A.M.

Delivered to: CARSON, CA, US

Signed by: MORIN

Service Type: EXPRESS

Multiple Packages: 2 




2. IZ 092 392 02 0027 945 9

In Transit

Sched. Delivery: Aug 27, 2001

Shipped to: DEARBORN, MI, US

Service Type: 2ND DAY AIR

Multiple Packages: 6 



3. IZ 092 392 01 0027 895 2

Delivered

Delivered on: Aug 23, 2001 9:58 A.M.

Delivered to: CARSON, CA, US

Signed by: MORIN

Service Type: NEXT DAY AIR

Delivered on: Aug 22, 2001 10:41 A.M.

Delivered to: CARSON, CA, US

Signed by: MORIN

Service Type: 2ND DAY AIR

Multiple Packages: 9 




5. IZ 092 392 03 0027 864 5

In Transit

Sched. Delivery: Aug 27, 2001

Shipped to: ALISO VIEJO, CA, US


Service Type: GROUND


Multiple Packages: 9 



Tracking results provided by UPS: Aug 24, 2001 9:59 A.M. Eastern Time (USA)

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✓ B Book - see go 8/23

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TRACK SHIP QUICK COST TRANSIT TIME PICKUP DROP-OFF SUPPLIES

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TRACKING NUMBER | REFERENCE NUMBER

Tracking Summary

To see a detailed report for each package, please select the Detail button.

TRACKING NUMBER	STATUS	
1. 1Z 092 392 03 0027 864 5	Delivered	Delivered on: Aug 27, 2001 10:03 A.M. Delivered to: US Signed by: AJ Service Type: GROUND Multiple Packages: 9



Tracking results provided by UPS: Aug 27, 2001 1:52 P.M. Eastern Time (USA)

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OREGON SCIENTIFIC

19861 SW 95th Place • Tualatin, OR 97062
 PHONE: (503) 639-8883 • FAX: (503) 684-8883

INVOICE

INVOICE NUMBER 0123129-IN

INVOICE DATE: 10/23/2001

SOLD TO:

K MART CORPORATION
 3100 WEST BIG BEAVER RD
 TROY, MI 48084

SHIP TO:

K MART CORP #4987
 500 CARSON TOWN CENTER
 CARSON, CA 90745

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
102301-ELA	00-KMAR084	UPS	0086994	NET 60

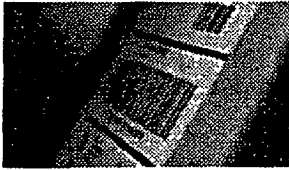
ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
17027	BARBIE B-BOOK	EACH	60	0	60	36.10	2,166.00
17024	FUN ON THE GO BARBIE B-BOOK	EACH	60	0	60	24.10	1,446.00
17021	BARBIE B-SMART SECRETS N' MATH	EACH	12	0	12	14.58	174.96

SEND INVOICE TO ATTN: ANDREA FERRARI
 N

PLEASE REMIT ALL PAYMENTS TO:
 OREGON SCIENTIFIC
 P O BOX 2595
 TUALATIN, OR 97062-2595

INVOICE AMOUNT	3,786.96
FREIGHT	0.00
AMOUNT DUE	3,786.96

iShip, Inc.™



ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347402038
UPS Tracking Number: 1Z0923920347402038

Done

Status as of Wednesday, January 23, 2002 8:28:49 AM Pacific Standard Time

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Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346293864
UPS Tracking Number: 1Z0923920346293864

Done

Status as of Wednesday, January 23, 2002 8:29:14 AM Pacific Standard Time

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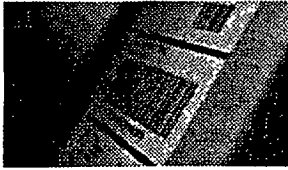
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Tracking provided for



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Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347417059
UPS Tracking Number: 1Z0923920347417059



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ISHIP SHIPPING TOOLS

Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348934444
UPS Tracking Number: 1Z0923920348934444



Status as of Wednesday, January 23, 2002 8:29:00 AM Pacific Standard Time

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Enter tracking number:

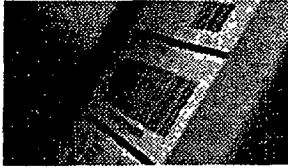


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Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346455822
UPS Tracking Number: 1Z0923920346455822



Status as of Wednesday, January 23, 2002 8:28:43 AM Pacific Standard Time

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Track Another Package

Enter tracking number:

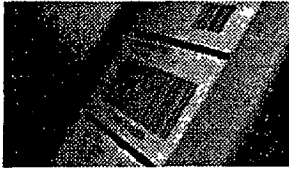


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Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347211815
UPS Tracking Number: 1Z0923920347211815

Done!

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Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347666003
UPS Tracking Number: 1Z0923920347666003

Done

Status as of Wednesday, January 23, 2002 8:28:30 AM Pacific Standard Time

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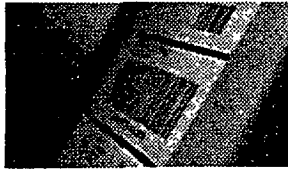
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Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348094398
UPS Tracking Number: 1Z0923920348094398



Status as of Wednesday, January 23, 2002 8:28:18 AM Pacific Standard Time

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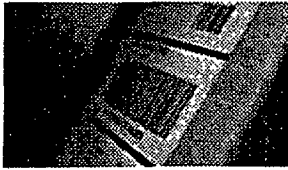


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Status: DELIVERED
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 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347452985
UPS Tracking Number: 1Z0923920347452985



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Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348777776
UPS Tracking Number: 1Z0923920348777776



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Enter tracking number:

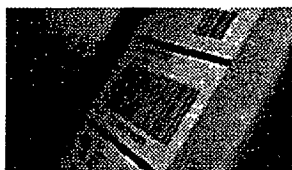


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Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920346584764
UPS Tracking Number: 1Z0923920346584764



Status as of Wednesday, January 23, 2002 8:27:51 AM Pacific Standard Time

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Enter tracking number:

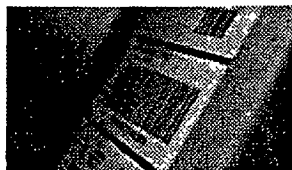


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Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347269951
UPS Tracking Number: 1Z0923920347269951



Status as of Wednesday, January 23, 2002 8:27:36 AM Pacific Standard Time

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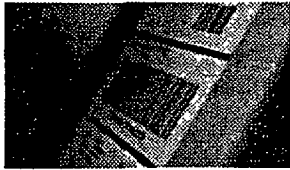


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Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348658930
UPS Tracking Number: 1Z0923920348658930

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Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
 CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920347154726
UPS Tracking Number: 1Z0923920347154726

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Your Tracking Information

Status: DELIVERED
Last Scan: 10/26/2001 9:50:00 AM DELIVERY
CERRITOS-LONG BEACH, CA US
Delivered To: CARSON, CA US
Delivery Date: Friday, October 26, 2001
Delivery Time: 9:50:00 AM
Delivery Location: RECEIVER
Signed By: MORIN
Carrier: UPS
Service: GROUND
iShip Tracking Number: 1z0923920348912717
UPS Tracking Number: 1Z0923920348912717



Status as of Wednesday, January 23, 2002 8:26:47 AM Pacific Standard Time

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CP

INVOICE

19861 SW 95th Place • Tualatin, OR 97062
 PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER: 0118808-IN
 INVOICE DATE: 08/22/2001

SOLD TO:
 K MART CORPORATION
 3100 WEST BIRCH BEAVER RD
 TROY, MI 48084

SHIP TO:
 K MART CORP #4957
 26501 ALISO CREEK RD
 ALISO VIEJO, CA 92656

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	PAYMENT TERMS
---------------	------------	----------	--------------	---------------

4957082101	00-KMAR084	UPS	0083080	NET 60
------------	------------	-----	---------	--------

ITEM #	DESCRIPTION	U/M	ORDERED	BACK ORD	SHIPPED	PRICE	AMOUNT
--------	-------------	-----	---------	----------	---------	-------	--------

17027	BARBIE B-BOOK	EACH	36	0	36	35.10	1,299.60
-------	---------------	------	----	---	----	-------	----------

OPEN TRY ME: PACKAGE

PLEASE MARK CARTONS "HOLD FOR BARBIE BOUTIQUE"

PLEASE REMIT ALL PAYMENTS TO:
 OREGON SCIENTIFIC
 P.O. BOX 2595
 TUALATIN, OR 97062-2595

INVOICE AMOUNT	1,299.60
FREIGHT	0.00
AMOUNT DUE	1,299.60

Atti Colleen

WAREHOUSE: 001 MAIN WAREHOUSE



PICKING SHEET

ORDER NUMBER: 0083080



ORDER DATE: 08/21/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:
K MART CORP #4957
26501 ALISO CREEK RD
ALISO VIEJO, CA 92656

9

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	SHIP DATE	PAYMENT TERMS
4957082101	00-KMAR084	UPS	8/21/01	NET 60

ITEM #	DESCRIPTION	UOM	ORDERED	SHIPPED	PICKING SEQ
17027	BARBIE B-BOOK	EACH	36	Shipped: <i>36</i>	



OPEN TRY ME PACKAGE

PLEASE MARK CARTONS "HOLD FOR BARBIE BOUTIQUE"

INV# 0118808 9 Pks 08-22-01
 UPS STD Ground
 WT: 189.00 lb HFee \$ 0.00
 25RK# 170923920300278645 -170923920300278
 Tot Chg \$ 70.74

PICKED BY: *SCY*

SHIPPED BY: *SCY*

PRINT DATE: Aug 21, 01 5:11PM

09-27-2001 13:10 From-OREGON SCIENTIFIC

503-694-8883

T-978 P.004/004 F-498

CP



INVOICE

19861 SW 95th Place • Tualatin, OR 97062
 PHONE: (503) 639-8883 • FAX: (503) 639-8884

INVOICE NUMBER 0121341-IN

INVOICE DATE 09/27/2001

SOLD TO:

K MART CORPORATION
 3100 WEST BIG BEAVER RD
 TROY, MI 48084

SHIP TO:

LA HABRA SUPER KMART #7697
 1000 W IMPERIAL HWY
 LA HABRA, CA 90631

CUSTOMER ID	CUSTOMER NAME	SHIP VIA	ORDER NUMBER	TERMS
092601HLA	00-KMAR084	UPS	0085521	NET 60

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
17027	BARBIE B-BOOK PLEASE LABEL. PLEASE HOLD FOR BARBIE BOUTIQUE N	EACH	12	36.10	433.20

RECEIVED
 OCT 1 2001

PLEASE REMIT ALL PAYMENTS TO
 OREGON SCIENTIFIC
 P.O. BOX 2595
 TUALATIN, OR 97062-2595

INVOICE AMOUNT 433.20
 FREIGHT 0.00
 AMOUNT DUE 433.20

WAREHOUSE: 001 MAIN WAREHOUSE - OSI "A" GOODS

PICKING SHEET

ORDER NUMBER: 0085521



FAXED
SEP 27 2001 Jcy

ORDER DATE: 09/24/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48064

SHIP TO:
LA HABRA SUPER KMART #7697
1000 W IMPERIAL HWY
LA HABRA, CA 90631

3

CUSTOMER P.O.	CUSTOMER	SHIP VIA	SHIP DATE	PAYMENT TERMS
092601ELA	00-KMAR084	UPS	9/24/2001	NET 60
ITEM	DESCRIPTION	UNIT	ORDERED	SHIPPED

17027

BARBIE B-BOOK

EACH

12

Shipped: 12

AL12



PLEASE LABEL: PLEASE HOLD FOR BARBIE BOUTIQUE
N

MC's Lower Right
EIDI info

082392 SEP 27, 2001 ACT 84.9
SERVICE CHGDCOM BILL 55
TRACKING# 120923920347063119
PURCHASE NO.: 092601ELA
REF 2:

PUB SVC CHG \$21.36 WPK 3
IV \$0.00 COD \$0.00
DC \$0.00 RS \$0.00
AH \$0.00 SD \$0.00
HNDL \$0.00 SF \$0.00
NTFY \$0.00 HZMT \$0.00
PUB/NET CHG \$21.36 \$21.36

OCT 1 2001

PICKED BY: Jcy

SHIPPED BY: Jcy

PRINT DATE: Sep. 26, 01 12:39PM



OREGON SCIENTIFIC

CP

INVOICE

19861 SW 95th Place - Tualatin, OR 97062
TEL: (503) 684-8889 FAX: (503) 684-8804

INVOICE NUMBER 0121340-IN

INVOICE DATE: 09/27/2001

SOLD TO:

K MART CORPORATION
3100 WEST BIG BEAVER RD
TROY, MI 48084

SHIP TO:

K MART CORPORATION #4987
500 CARSON TOWN CENTER
CARSON, CA 907451446

CUSTOMER P.O.	CUSTOMER #	SHIP VIA	ORDER NUMBER	INVOICE TYPE
092601ELA	00-KMAR084	UPS	0085523	NET 60

QTY	DESCRIPTION	UNIT	PRICE	TAXES	AMOUNT
17027	BARBIE B-BOOK	EACH	12	0	12
	PLEASE LABEL" PLEASE HOLD FOR BARBIE BOUTIQUE				36.10
	N				433.20

SECRET
OCT 1 2001

PLEASE REMIT ALL PAYMENTS TO:
OREGON SCIENTIFIC
P.O. BOX 2595
TUALATIN, OR 97062-2595

INVOICE AMOUNT	433.20
FREIGHT	0.00
AMOUNT DUE	433.20

WAREHOUSE: 001 MAIN WAREHOUSE - OSI "A" GOODS

PICKING SHEET

ORDER NUMBER: 0085523



FAXED
SEP 27 2001 JCY

ORDER DATE: 09/24/01

USER ID: CP

SOLD TO:
K MART CORPORATION
3100 WEST BIG BLAVER RD
TROY, MI 48064

SHIP TO:
K MART CORPORATION #4987
500 CARSON TOWN CENTER
CARSON, CA 907451446

3

CUSTOMER PO	CUSTOMER	SHIP VIA	SHIP DATE	PAYMENT	TERMS
092601ELA	00-KMAR084	UPS	9/24/2001	NET 60	
ITEM	DESCRIPTION	UNIT	ORDERED	SHIPPED	PICKING SEQ

17027

BARBIE B-BOOK

EACH

12

Shipped: 2

AL12



PLEASE LABEL" PLEASE HOLD FOR BARBIE BOUTIQUE

N
MCS Law Rights
EDI info

092392 SEP 27, 2001 ACT 54.9
SERVICE GND COM BILL 55
TRACKING# 120923920347166286
PURCHASE NO.: 092601ELA
REF 2:

PUB SVC CHG	\$21.36	NPK 3
IV	\$0.00	COD \$0.00
DC	\$0.00	RS \$0.00
AM	\$0.00	SD \$0.00
HNDL	\$0.00	SP \$0.00
NTFY	\$0.00	HZMT \$0.00
PUB/NET CHG	\$21.36	\$21.36

OCT 1 2001

PICKED BY: JCY

SHIPPED BY: JCY

PRINT DATE: Sep. 26, 01 12:40PM

Kmart Boutique - La Habra

Colleen Pecka

From: Steve Jackson
Sent: Monday, September 17, 2001 10:37
To: Brian Rubinstein; Colleen Pecka
Cc: Leslie Gordon
Subject: RE: Kmart Boutique - La Habra

Agreed.
Steve

-----Original Message-----

From: Brian Rubinstein
Sent: Friday, September 14, 2001 5:16 PM
To: Colleen Pecka
Cc: Leslie Gordon; Steve Jackson
Subject: FW: Kmart Boutique - La Habra

Colleen-
I spoke to Michael and filled him on our inventory situation of the open try me packages. Steve- Let me know if you agree... We should ship the closed packages until we can ship the open ones (when we get them to La Habra and Carson). I think it is important to have a presence in the stores. UPC codes are the same.

Brian

-----Original Message-----

From: Burdeny, Michael [mailto:Michael.Burdeny@Mattel.com]
Sent: Friday, September 14, 2001 3:07 PM
To: 'brubinstein@oscientific.com'
Subject: Kmart Boutique - La Habra

Hi Brian,
Here is clarification of the addresses and next store openings.

Any questions, give me a call. 310-252-4540

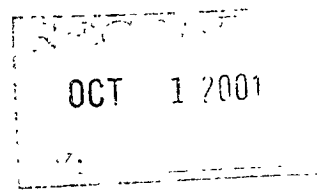
Thanks,

Michael

La Habra Super Kmart #7697 this week
1000 W. Imperial Hwy
La Habra, CA 90631 tel 714-871-8088

Carson Super Kmart #4987 September 24
500 Carson Tower Center
Carson, CA 90745
tel 310-533-1493

Canton Super Kmart #4990 October 1
41660 Ford Rd.
Canton Township, MI 48187
tel: 734-455-9700



10/1/01

Kmart Boutique - La Habra

-----Original Message-----

From: Burdeny, Michael

Sent: Tuesday, September 04, 2001 7:20 PM

To: 'lashkenazi@kiddesigns.com'; 'brubinstein@oscientific.com'; 'tamre@taratoy.com'; 'Zack Galino'; 'eamh@haddad.com'; 'mmccuskey@kidrgear.com'; 'Ann E Springhart'; 'robin.nureck@mambro.com'; 'charles@wplny.com'; 'jkempf@liffen.com'; 'jim.rozakls@mambro.com'

Cc: 'bpearl@taratoy.com'; McKnight, Lisa; Warnor, Kathleen; Murphy, Dann; Bartini, Bill; Gottula, Dawn; Stinnett, Holly; Rafferty, Mary; Coogan, Holly; Mokler, Andrea; Garfein, Ruth Ann

Subject: Kmart Boutique - La Habra

Hello,

Further my e-mail last week, we are moving forward with the next installment of our Everything Barbie Boutique concept at Kmart.

This location will be in Kmart #7697 La Habra, CA, 1000 W. Imperial Hwy. La Habra CA 90631 tel 714-871-8088

We will need another shipment of the same quantities and products of what you sent before. Please have them delivered to this location before September 14th. If you anticipate any problems, please let me know so that we may make alternate arrangements.

be sure to label: PLEASE HOLD FOR BARBIE BOUTIQUE.

This is pursuant to the store visit and direction by Desiree Paquette the DVP of Toys & Electronics at Kmart.

Please confirm what you were able to ship and when we might see the merchandise at store level so that I may advise our retail merchandising staff.

Don't hesitate to call with any questions.

Best regards,

Michael Burdeny










Retail Manager Barbie Consumer Products

333 Continental Boulevard

El Segundo, CA 90245-5012

310-252-4640

OCT 1 2001

 		Service Guide	E-Business	Customer Service	About UPS	Site Guide
 TRACK	 SHIP	 RATES	 TRANSIT TIME	 PICKUP	 DROP-OFF	 SUPPLIES
TRACKING NUMBER REFERENCE NUMBER						


Tracking Summary

To see a detailed report for each package, please select the Detail button.

TRACKING NUMBER	STATUS		
1. 1Z 092 392 03 4716 628 6	Delivered	Delivered on:	Oct 2, 2001 10:37 A M
		Delivered to:	CARSON, CA, US
		Signed by:	ARELLANO
		Service Type:	GROUND
		Multiple Packages:	3 
			
2. 1Z 092 392 03 4706 311 9	Delivered	Delivered on:	Oct 2, 2001 9:23 A.M.
		Delivered to:	LA HABRA, CA, US
		Signed by:	RICHARD
		Service Type:	GROUND
		Multiple Packages:	3 
			
3. 1Z 092 392 03 0027 864 5	Delivered	Delivered on:	Aug 27, 2001 10:03 A M
		Delivered to:	ALISO VIEJO, CA, US
		Signed by:	AJ
		Service Type:	GROUND
			

Tracking results provided by UPS: Mar 15, 2002 3:55 P.M. Eastern Time (USA)

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