In re Debt	V C
	 The undersigned, who resides at 1709 Joyce Street, Arington, Texas, 76010, is the Credit Supervisor of Oxto International Division of NCH Corporation, a corporation organized under the laws of Delaware and doing business at 2727 Chemsearch Blvd., Irving Texas, 75062, and is authorized to make this proof of claim on behalf of the corporation. The debtor was, at the time of the filing of the petition initiating this case, is still indebted to this claimant, in the sum of \$ 32363.63 The consideration for this debt is goods and/or services furnished on account. The writing on which this claim is founded (or a duplicate thereof) is attached hereto. This claim is founded on an open account, which became due on 1499, as shown by the invoice (s) attached hereto. No judgment has been rendered on the claim. The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim. This claim is not subject to any setoff or counter-claim No security interest is held for this claim. This claim is filed as a general unsecured claim.
DATED:	Name of Creditor: Out International Signed: Susan Richey
	3-18-02

POWER OF ATTORNEY



REORDERS CALL: 1-800-448-8552

1-972-721-6773 FAX#

Remittance Address

OUT! INTERNATIONAL P.O. BOX 971314 DALLAS. TX.75397-1314

SOLD TO:

SHIPPED TO:

KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO

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M/C VISA AMEX

Electronic Funds

KMART CORPORATION DC DIS PO BOX 7101

80601 TROY MI 48007-7109 Transfer Customer P.O. No. **Ship Date** Order No. Sales Rep Invoice Date Terms Invoice No. Cust. Acct. No.

JS001472	038430	01-12-01	NET 30	DAYS	W779	554	49@	01-10-0	1	08290216	556	
		1	Descrip				Unit]	Price	0	tv Billed	\perp	Amount
162B B374 B943 B950	Packaging 10 CASE 40 CASE 8 CASE 15 CASE	70375-6P		32 PK PEL AERO			26 26 14	5.88 5.40 4.70 9.00	<u> </u>	10 CS 40 CS 8 CS 15 CS		268.80 1056.00 117.60 135.00
	Merchandise	State Tax	L	ocal Tax	**	Shippi	ng	<u>In</u>	v		Tota	1.577.40

1,577.40 1,577.40 Federal Id#75-2141485 CO Tax #L80-57531-000

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

MAIL WITH PAYMENT Please

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

	JS001472	038430	1,577.40	
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SOLD TO:

MAKE CHECKS PAYABLE TO:

OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS, TX.75397-1314**

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FAX# 1-972-721-6773

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> & **Electronic Funds**

> > Transfer

] N	Touring Date	Towns		Sales Rep	Ord	er No.	Ship D	ate	Custon	ier P.	O. No.
Cust. Acct. No		Invoice Date	NET 30	DAYS			9@	09-13-	 01	082903	2905	0
JS001472 Product	043656 Packaging	09-18-01	Descrip		11.10		Unit		_	tv Billed		Amount
170B B951 258B	28 CASE 35 CASE 3 CASE			(GAL)			11	7.58 L.00 L.70		28 CS 35 CS 3 CS	•	492.24 385.00 35.10
1	Merchandise	State Tax	Lo	ocal Tax	**S	hippi	ng	L	ıv.		То	tal Amount 912.34
	912.34	CO	Tax #L80-5	7531-000	Fed	eral I	d#75-2	2141485				

CO Tax #L80-57531-000

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND
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FAX# 1-972-721-6773 Remittance Address

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										1	ransier
Cust. Acct. No.	Invoice No.	Invoice Date	Terms		Sales Rep	Ord	ler No.	Ship D	ate	Customer l	P.O. No.
IS001472	043797	09-24-01	NET 30	DAYS	W779	12	53@	09-01-0	01	0829033119	98
Product	Packaging		Descript	ion			Unit	Price	<u>O</u> 1	tv Billed	Amount
110B 247B	9 CASE 21 CASE	70305 TT 1	S & O SPRAY	(12)				2.92		9 CS 21 CS	206.28 189.00
	Merchandise 395.28	State Tax	Loc	al Tax	**S	hippi	ng	In	V	To	otal Amount 395.28
	333.20	CO 1	Carr #1 90 57/	524 000	Fad	I	A#75_2	141485			

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIFT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

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JS001472	043797	395.28	
Original Control	Invoice No.	SAmount Due	Amount Paid

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FAX # 1-972-721-6773

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				_				T	ransier
Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No	. Ship D	ate	Customer l	P.O. No.
S001472	043827	09-26-01	NET 30 DAYS	W779	1266@	09-21-	01	082903324	26
Product 1	Packaging		Description		Uni	t Price	Ots	v Billed	Amount
162B	1 CASE	70435 LIN	r sponge			26.88		1 CS	26.88
B374	88 CASE	70341 HSE	BREAK PAD 32 PK		:	26.40		88 CS	2323.20
234B	4 CASE	70224 AIR	FABRIC REFRESH			17.70		4 CS	70.80
170B	20 CASE	70222-6P	PET S&O			17.58		20 CS	351.60
в950	3 CASE	70013 PET	COLOGNE & DEOD			9.00	!	3 CS	27.00
B951	13 CASE	70101 2P	PET S & O (GAL)			11.00		13 CS	143.00
	Merchandise	State Tax	Local Tax	**S	hipping	Ir	ıv.	To	otal Amount 2,942.48
	2,942.48		T #1 00 57534 000	Pod	oral 14#75	2141495			

CO Tax #L80-57531-000

Federal 10#/5-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

Tlease MAIL WITH PAYMENT

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Amount Due Amount Paid Cust. Acct. No. Invoice No. 2,942.48 JS001472 043827

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms		Sales Rep	Ord	er <u>No.</u>	Ship D	ate	Custome	er P.O. No.	
S001472	043995	10-03-01	NET 30	DAYS	W779	128	1@	10-01-	01	0829033		
	Packaging	Ή	Desc	ription			Unit !	Price	_0	tv Billed	Amou	<u>nt</u> 60.00
B920 234B B950	4 CASE 11 CASE 9 CASE	70259 DEO 70224 AIR 70013 PET	FABRIC I	REFRESH			17	6.00 7.70 9.00		4 CS 11 CS 9 CS	1	94.70 81.00
				Land To-	**0	hippi	ng	T 7,	l nv.		Total Amou	nt
	Merchandise 335.70			Local Tax								5.70
			Tax #L80	-57531-000	Fed	eral	d#75-2	214148 <u>5</u>	<u> </u>			

CO Tax #L80-57531-000

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND
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JS001472	043995	335.70	<u></u>

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Orc	ier No.	Ship D	ate	Custon	ner P.	O. No.
S001472	044086	10-09-01	NET 30 DAYS	W779	12	95@	10-04-0	01	082903	38039	
	Packaging		Description			Unit]	Price	Ot:	v Billed	_	Amount
162B	3 CASE	70435 LIN					5.88		3 CS		80.64 792.00
B374	30 CASE 6 CASE		BREAK PAD 32 PK SHAMPOO (6PK)				5.40 5.00		6 CS		90.00
B920 B950	10 CASE	L	COLOGNE & DEOD			l -	9.00		10 CS		90.00 1556.10
258B	133 CASE	70421 CAT	S&O (6X200Z)			111	L.70		133 CS	`	
										Ì	
			•								
	Manahandisa	State Tax	Local Tax	**\$	hippi	ng	In	V		Tot	al Amount
	Merchandise 2,608.74		Docui 18A								2,608.74
	-		Гах #L80-57 <u>531-000</u>	Fed	eral	d#75-2	<u> 141485</u>				

MUST BE MADE WITHIN 15 DAYS AFTER RECEIFT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND

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Cust. Acct. No	. Invoice No.	Invoice Date	Terms		Sales Rep	Orc	ler No.	Ship Da	te (Customer	P.O. No.	
JS001472	044247	10-15-01	NET 30	DAYS	W779	13	20@	10-11-0	1 0	82903405	98	
Product	Packaging		Description	n			Unit l	Price	Otv	Billed	Amou	
162B B920 B950 B951	6 CASE 4 CASE 4 CASE 38 CASE	6 CASE 70435 LINT SPONGE 4 CASE 70259 DEO SHAMPOO (6E 4 CASE 70013 PET COLOGNE & D				26.6 15.0 9.0 11.0		0.00	00 4			51.28 60.00 36.00 18.00
	Merchandise_	State Tax	Local	Tax	**S	nippi	ng	Inv	7	Т	otal Amour	t
	675.28										67.	5.28

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

Please MAIL WITH PAYMENT



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	JS001472	044247	675.28	
Į	Cust Acct No.	Involce No.	AmounteDire -	Amount Paid

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OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

KMART CORPORATION DC DIS **PO BOX 7101** TROY MI 48007-7109



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TROY MI 48007-7109

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Cust. Acct. No	o. Invoice No.	Invoice Date	Terms	Sales Rep	Orc	ler No.	Ship D	ate	Customer P	.O. No.
JS001472	044500	10-25-01	NET 30 DAYS	W779	13	46@	10-22-	01	0829034404	9
Product	Packaging		Description			Unit l	Price	Ot	v Billed	Amount
B374	34 CASE	70341 HSEE	BREAK PAD 32 PK			26	5.40		34 CS	897.60
B920	8 CASE	70259 DEO	SHAMPOO (6PK)			15	5.00		8 CS	120.00
170B	22 CASE	70222-6P P	PET SEO			17	.58		22 CS	386.76
B950	13 CASE	70013 PET	COLOGNE & DEOD			9	.00		13 CS	117.00
В951	47 CASE	70101 2P E	PET S & O (GAL)			11	00		47 CS	517.00
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Shipping Merchandise State Tax Local Tax Inv **Total Amount 2,038.36 2,038.36

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND
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CO Tax #L80-57531-000

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<u>Federal Id#75-2141485</u>

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Cust. Acct. No	. Invoice No.	Invoice Date	Terms		Sales Rep	Or	der No.	Ship Da	te	Custome	r P.O .	No.
JS001472	044534	10-26-01	NET 30	DAYS	W779	13	68@	10-24-0	1	08290345	363	
Product	Packaging		Descripti	on			Unit l	Price	Ot	v Billed		Amount
162B	2 CASE	70435 LIN	SPONGE				26	6.88		2 CS		53.76
в374	51 CASE	70341 HSE	BREAK PAD 32	PK			26	5.40		51 CS		1346.40
B920	11 CASE	70259 DEO	SHAMPOO (6P	K)			15	5.00		11 CS		165.00
234B	3 CASE	70224 AIR	FABRIC REFR	ESH			17	.70		3 CS		53.10
B951	37 CASE	70101 2P I	PET S & O (G	AL)			11	00		37 CS		407.00
	Merchandise	State Tax	Loca	l Tax	**Sh	ippi	ng	Inv			Cotal	Amount
	2,025.26		j i		ı							2,025.26

CO Tax #L80-57531-000

Federal Id#75-2141485

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KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109

Transfer Cust. Acct. No. Invoice No. Invoice Date **Terms** Sales Rep Order No. **Ship Date** Customer P.O. No. JS001472 044569 10-29-01 DAYS W779 1369@ 08290345659 **NET 30** 10-25-01 **Packaging Product Unit Price** Otv Billed Description <u>Amount</u> 206.28 70305 TT S & O SPRAY (12) 9 CS 110B 9 CASE 22.92 189.00 70307 TT REFILL 247B 21 CASE 9.00 21 CS

Merchandi	se State Tax	Local Tax	**Shipping	z Inv	v. To	tal Amount
395.2	8					395.28

Federal Id#75-2141485 OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING 6 HANDLING CHARGES - DELVD.

CO Tax #L80-57531-000

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Cust. Acct. No	. Invoice No.	Invoice Date	Terms		Sales Rep	Orc	ler No.	Ship Dat	e C	ustomer	P.O. No.
JS001472	044570	10-29-01	NET 30	DAYS	W779	13	85@	10-25-01	0	82903464	99
Product	Packaging		Descript	ion			Unit	Price	Otv	Billed	Amount
110B	9 CASE	70305 TT \$	S & O SPRAY	(12)			22	2.92		9 CS	206.28
	Merchandise	State Tax	Loc	al Tax	**S	hippi	ng	Inv		Т	otal Amount
	206.28									1	206.28

CO Tax #L80-57531-000

<u>Federal Id#75-2141485</u>

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JS001472	044570	206.28	
CHER ARCHING	Ermanice No.	Marianna dhasa	Annound billi

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OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS, TX.75397-1314**

SHIPPED TO:

KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO

80601

For Your Convenience

We Accept

M/C VISA AMEX

&

Electronic Funds

C-1 D				
Sales Rep	Order No.	Ship Date	Customer I	.O. No.
W779	1406@	10-31-01	0829034943	9
	Unit	Price O	tv Billed	Amount
	15 17 17 9	.40 .00 .70 .58 .00	80 CS 20 CS 7 CS 11 CS 13 CS 32 CS	2112.00 300.00 123.90 193.38 117.00 352.00
**Sh	nipping	Inv.	To	otal Amount 3,198.28
		**Shipping	**Shipping Inv.	

CO Tax #L80-57531-000 Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

MAIL WITH PAYMENT

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

JS001472	044706	3.198.28	
CHRIL ACCIUNOS	Invoice 20	Zantonin sünekk	Zamonni Jeno)

SOLD TO:

MAKE CHECKS PAYABLE TO:

OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS, TX.75397-1314**

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109



REORDERS CALL: 1-800-448-8552

FAX # 1-972-721-6773

Remittance Address

OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS, TX.75397-1314**

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Transfer

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109 KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO 80601

Cust. Acct. No. Invoice No. Invoice Date Terms Sales Rep Order No. Ship Date Customer P. JS001472 044865 11-12-01 NET 30 DAYS W779 1420@ 11-08-01 08290352105 Product Packaging Description Unit Price Otv Billed 1628 5 CASE 70435 LINT SPONGE 26.88 5 CS 17.58 8 CS 8 CS 19.00 10 CS 11.00 21 CS 21 CS 21 CS 21 CS 21 CS 22 CS 22 CS 22 CS 23 CS 24 CS 24 CS 24 CS 24 CS 24 CS 25 CS)5 Amount
Product Packaging Description Unit Price Otv Billed 162B 5 CASE 70435 LINT SPONGE 26.88 5 CS 170B 8 CASE 70222-6P PET S4O 17.58 8 CS B950 10 CASE 70013 PET COLOGNE & DEOD 9.00 10 CS	Amount
162B 5 CASE 70435 LINT SPONGE 26.88 5 CS 170B 8 CASE 70222-6P PET S&O 17.58 8 CS B950 10 CASE 70013 PET COLOGNE & DEOD 9.00 10 CS	
170B 8 CASE 70222-6P PET S&O 17.58 8 CS B950 10 CASE 70013 PET COLOGNE & DEOD 9.00 10 CS	
B950 10 CASE 70013 PET COLOGNE & DEOD 9.00 10 CS	134.40
2550	140.64
B951 21 CASE 70101 2P PET S & O (GAL) 11.00 21 CS	90.00
	231.00
	tal Amount
596.04 CO Tay #1 80 57531 000 Fedoral 14#75-2141485	596.04

CO Tax #L80-57531-000

<u>Federal Id#75-2141485</u>

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

MAIL WITH PAYMENT



TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

JS001472	044865	596.04	
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OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

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KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109 KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO

80601

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Cust. Acct. N	lo. Invoice No.	Invoice Date	Terms		Sales Rep	Orc	ier No.	Ship D	ate	Customer	P.O. No.
JS001472	044986	11-16-01	NET 30	DAYS	W779	14	46@	11-14-	01	082903554	14
Product	Packaging		Descr	iption			Unit l	Price	O	ty Billed	Amount
162B	2 CASE	70435 LIN	r sponge				26	. 88		2 CS	53.76
158B	6 CASE	70423 HOU	SE BREAK	AID-6PK			9	.00		6 CS	54.00
в920	3 CASE	70259 DEO	SHAMPOO	(6PK)			15	.00		3 CS	45.00
234B	5 CASE	70224 AIR	FABRIC R	EFRESH			17	.70		5 CS	88.50
170B	8 CASE	70222-6P	PET SEO				17	. 58		8 CS	140.64
B950	6 CASE	70013 PET	COLOGNE	& DEOD			9	.00		6 CS	54.00
B951	33 CASE	70101 2P	PET S & O	(GAL)			11	00		33 CS	363.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
798.90					798.90

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

MAIL WITH PAYMENT



TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

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Cust Acct No	LE ITYO GER (1984)	esmonn Dire	Estimate to

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OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

KMART CORPORATION DC DIS PO BOX 7101 **TROY MI 48007-7109**



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1-972-721-6773 FAX#

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OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS. TX.75397-1314**

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KMART CORPORATION 8290 BRIGHTON DIST CTR

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18875 BROOMLEY LANE BRIGHTON CO

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KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109

Transfer **Ship Date** Customer P.O. No. Sales Rep Order No. Cust. Acct. No. Invoice No. **Invoice Date Terms** 08290358707 DAYS W779 1470@ 11-26-01 11-28-01 **NET 30** JS001472 045219 **Product Packaging** Description **Unit Price** Oty Billed **Amount** 26.88 70435 LINT SPONGE 1 CS 26.88 162B 1 CASE 1003.20 70341 HSEBREAK PAD 32 PK 26.40 38 CS **B374** 38 CASE 45.00 70423 HOUSE BREAK AID-6PK 5 CS 9.00 5 CASE 158B 120.00 8 CS **B920** 8 CASE 70259 DEO SHAMPOO (6PK) 15.00 53.10 70224 AIR FABRIC REFRESH 17.70 3 CS 3 CASE 234B 228.54 13 CS 13 CASE 70222-6P PET S&O 17.58 170B 81.00 9 CS 70013 PET COLOGNE & DEOD 9.00 9 CASE **B950** 429.00 39 CS 70101 2P PET S & O (GAL) 11.00 **B951** 39 CASE

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
1,986.72					1,986.72

Federal Id#75-2141485 OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING 6 HANDLING CHARGES - DELVD.

CO Tax #L80-57531-000

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TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

١	JS001472	045219	1,986.72	ı
	Cust Acet No.	Invoice No.	A mainte Dire	Amount Bard

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MAKE CHECKS PAYABLE TO:

OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109



TROY MI 48007-7109

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FAX# 1-972-721-6773

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SHIPPED TO:

KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO

80601

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Electronic Funds

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms		Sales Rep	Orc	ler No.	Ship Dat	e Cu	stomer P.	.O. No.
IS001472	045340	12-03-01	NET 30	DAYS	W779	14	93@	11-29-01	082	29036133	3
Product 1	Packaging		Descripti	on			Unit l	Price	Otv B	illed	Amount
162B	7 CASE	70435 LIN	SPONGE				26	5.88	7	7 CS	188.16
B374	35 CASE	70341 HSE	BREAK PAD 32	PK			26	5.40	35	s cs	924.00
158B	8 CASE	70423 HOUS	SE BREAK AID	-6PK			9	.00	ε	3 CS	72.00
B920	11 CASE	70259 DEO	SHAMPOO (61	PK)			15	5.00	11	cs	165.00
170B	10 CASE	70222-6P I	PET SEO				17	. 58	10	cs	175.80
B950	24 CASE	70013 PET	COLOGNE & D	EOD			g	0.00	24	cs	216.00
в951	43 CASE	70101 2P 1	PET S & O (6	AL)			11	00	43	3 CS	473.00
! !	Merchandise	State Tax	Loca	al Tax	**SI	ippi	ng	Inv.		Tot	al Amount
	2,213.96						-				2,213.96

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING 6 HANDLING CHARGES - DELVD.

Flease MAIL WITH PAYMENT



TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

Cust. Acct. No. Invoice No. 4 Amount Dire - Amount Paid JS001472 045340 2,213.96

SOLD TO:

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OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS, TX.75397-1314**

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109



REORDERS CALL: 1-800-448-8552

FAX# 1-972-721-6773

Rémitance Address

OUT! INTERNATIONAL P.O. BOX 971314 DALLAS. TX.75397-1314

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Transfer

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO 80601

KMART CORPORATION 8290

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms		Sales Rep	Oro	ler No.	Ship Dat	e Cus	tomer l	P.O. No.	
JS001472	045341	12-03-01	NET 30	DAYS	W779	15	1507@ 11-29-01 0			290362399		
Product	Packaging		Descri	ption			Unit l	Price	Otv Bil	led	Amount	
247B	21 CASE	70307 TT E	REFILL				S	0.00	21	CS	189.00	
	Merchandise 189.00	State Tax	L	ocal Tax	**S	ippi	ng	Inv.		To	otal Amount 189.00	

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND
MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR
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OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109

Address Changes or Comments



REORDERS CALL: 1-800-448-8552

FAX # 1-972-721-6773

Remittance Address

OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

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KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO We Accept

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KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109

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Cust. Acct. N	o. Invoice No.	Invoice Date	Terms		Sales Rep	Ore	der No.	Ship D	ate	Customer	P.O. No.
JS001472	045502	12-10-01	NET 30	DAYS	W779	15	21@	12-06-	-01	082903644	90
Product	Packaging		Descri	iption			Unit l	Price	O	tv Billed	Amount
158B	4 CASE	70423 HOU	SE BREAK	AID-6PK			9	.00		4 CS	36.00
234B	1 CASE	70224 AIR	FABRIC RI	EFRESH			17	.70		1 CS	17.70
170B	21 CASE	70222-6P	PET SEO				17	. 58		21 CS	369.18
B951	38 CASE	70101 2P	PET S & O	(GAL)			11	00		38 CS	418.00
i i									I		1

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
840.88					840.88

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND
MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR
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MAIL WITH PAYMENT



TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

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JS001	472	045502	840.88	

SOLD TO:

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OUT! INTERNATIONAL P.O. BOX 971314 DALLAS, TX.75397-1314

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109



TROY MI 48007-7109

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PO BOX 7101

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KMART CORPORATION 8290 BRIGHTON DIST CTR 18875 BROOMLEY LANE BRIGHTON CO

80601

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Transfer

Cust. Acct. No	. Invoice No.	Invoice Date	Terms		Sales Rep	Orc	ler No.	Ship D	ate	Custo	ner P	.O. No.
JS001472	045672	12-18-01	NET 30	DAYS	W779	15	40@	12-13-	01	082903	36732	3
Product	Packaging		Desc	ription			Unit l	Price	0	tv Bille	Щ	Amount
B374	54 CASE	70341 HSE	REAK PA	D 32 PK			26	. 40		54 C	3	1425.60
234B	7 CASE	70224 AIR	FABRIC 1	REFRESH			17	.70		7 C	s	123.90
B950	8 CASE	70013 PET	COLOGNE	& DEOD			9	.00		8 C	s	72.00
											ļ	
	Merchandise	State Tax		Local Tax	**S	iggi	ng	In	v.		To	tal Amount
	1,621.50]		1		1,621.50

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

MAIL WITH PAYMENT

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN STUB WITH PAYMEN' MAKE CHECKS PAYABLE ONLY TO OUT! INTERNATIONAL

Cust Acct. No. Tivoice No. Amount Due Amount Paid 1,621.50 JS001472 045672

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OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS, TX.75397-1314**

KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109



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FAX # 1-972-721-6773

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OUT! INTERNATIONAL P.O. BOX 971314 **DALLAS. TX.75397-1314**

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BRIGHTON DIST CTR

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KMART CORPORATION DC DIS PO BOX 7101 TROY MI 48007-7109

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Invoice No.	Invoice Date	Terms		Sales Rep	Ord	ler No.	Ship Da	ate	Customer	P.O. No.
045673	12-18-01	NET 30	DAYS	W779	15	52@	12-13-0)1	082903679	960
Packaging		Descript	ion			Unit l	Price	Qı	tv Billed	Amount
9 CASE	70305 TT S					22	2.92		9 CS	206.28
	045673 Packaging	045673 12-18-01 Packaging	045673 12-18-01 NET 30 Packaging Descript	045673 12-18-01 NET 30 DAYS Packaging Description	045673 12-18-01 NET 30 DAYS W779 Packaging Description	045673 12-18-01 NET 30 DAYS W779 15 Packaging Description	045673 12-18-01 NET 30 DAYS W779 1552@ Packaging Description Unit	045673	045673 12-18-01 NET 30 DAYS W779 1552@ 12-13-01 Packaging Description Unit Price Or	Invoice No. Invoice Date Terms Sales Rep Order No. Ship Date Customer 045673 12-18-01 NET 30 DAYS W779 1552@ 12-13-01 082903679 Packaging Description Unit Price Oty Billed

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
206.28	DINITE INA				206.28

CO Tax #L80-57531-000

Federal Id#75-2141485

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

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JS001472	045673	206.28	1
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									Transfer
Cust. Acct. No	. Invoice No.	Invoice Date	Terms	Sales Rep	Orde	er No.	Ship Date	Custon	ner P.O. No.
JS001472	045777	12-21-01	NET 30 DAYS	W779	156	6@	12-19-01	082903	70229
Product	Packaging		Description			Unit I	Price	Otv Billed	Amount
B374	128 CASE	70341 HSE	BREAK PAD 32 PK			26	. 40	128 CS	
158B	15 CASE	70423 HOUS	SE BREAK AID-6PK			9	.00	15 CS	
B920	14 CASE	70259 DEO	SHAMPOO (6PK)			15	.00	14 CS	210.00
234B	14 CASE	70224 AIR	FABRIC REFRESH			17	.70	14 CS	247.80
в950	21 CASE	70013 PET	COLOGNE & DEOD		l	9	.00	21 CS	189.00
	Merchandise	State Tax	Local Tax	**S	niopin	g	Inv.		Total Amount
	4,161.00	-							4,161.00

CO Tax #L80-57531-000

Federal Id#75-2141485

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JS001472	045777	4.161.00	
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