

UNITED STATES BANKRUPTCY COURT

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

MAR 18 2002

KENNETH S. GARDNER
MAILROOM - 1M

For the Northern District of Illinois

In re:

Case No. 02-1302474

Debtor: Kmart Corporation

PROOF OF CLAIM

1. The undersigned, who resides at 1709 Joyce Street, Arlington, Texas, 76010, is the Credit Supervisor of OUT 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.
2. 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
3. The consideration for this debt is goods and/or services furnished on account.
4. The writing on which this claim is founded (or a duplicate thereof) is attached hereto.
5. This claim is founded on an open account, which became due on 1/4/99, as shown by the invoice (s) attached hereto.
6. No judgment has been rendered on the claim.
7. The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim.
8. This claim is not subject to any setoff or counter-claim
9. No security interest is held for this claim.
10. This claim is filed as a general unsecured claim.

TOTAL AMOUNT CLAIMED: \$ 32363.63

Name of Creditor: OUT International

DATED: 3/13/02

SIGNED: Susan Richey
Susan Richey

3-18-02
820 SM

POWER OF ATTORNEY

The undersigned hereby constitutes and appoints Joseph H. Cleveland, Richard S. Robinson, Susan Richey, _____, or any of them: to attend any and all meetings of creditors of the bankrupt aforesaid, for and in the name of above deponent, to vote for or against any proposal or resolution that may be then submitted under the Acts of Congress relating to bankruptcy; and in the choice of Trustee or Trustees of the said bankrupt, and for the deponent of assent to such appointment of Trustees; also to accept any composition proposed by said bankrupt in satisfaction of his debts and to receive payment of dividends and of money due the undersigned under any composition; and for any other purpose in the deponent's interest whatsoever, with full power of substitution.

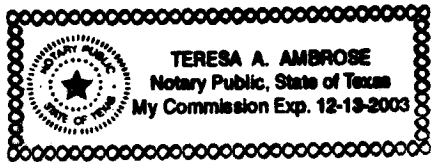
IN WITNESS WHEREOF, the affiant has hereunto signed his name and affixed his seal this 13th day of March year 2002.

Susan Richey

By Susan Richey, Credit Supervisor

Acknowledged before me this 13th day of March

A. D. 2002 by Susan Richey who says she is Credit Supervisor of the corporation named above and is authorized to execute this Power of Attorney in its behalf.



Teresa A. Ambrose

Notary Public, in and for the State of Texas.

My commission Expires 12-13-03

OUT!

CORRESPONDENCE TO:
P.O. BOX 655450
DALLAS, TEXAS 75265-5450

FILE COPY INVOICE

REORDERS CALL: 1-800-448-8552
FAX # 1-972-721-6773

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	038430	01-12-01	NET 30 DAYS	W779	5549@	01-10-01	08290216556

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	10 CASE	70435 LINT SPONGE	26.88	10 CS	268.80
B374	40 CASE	70341 HSEBREAK PAD 32 PK	26.40	40 CS	1056.00
B943	8 CASE	70375-6P DOG/CAT REPEL AERO	14.70	8 CS	117.60
B950	15 CASE	70013 PET COLOGNE & DEOD	9.00	15 CS	135.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
1,577.40					1,577.40

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.

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	038430	1,577.40	

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971314 2430 1928001472 038430 000000157740 5

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	043656	09-18-01	NET 30 DAYS	W779	1239@	09-13-01	08290329050

Product	Packaging	Description	Unit Price	Qty Billed	Amount
170B	28 CASE	70222-6P PET S&O	17.58	28 CS	492.24
B951	35 CASE	70101 2P PET S & O (GAL)	11.00	35 CS	385.00
258B	3 CASE	70421 CAT S&O (6X20OZ)	11.70	3 CS	35.10

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
912.34					912.34

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	043656	912.34	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	043797	09-24-01	NET 30 DAYS	W779	1253@	09-01-01	08290331198

Product	Packaging	Description	Unit Price	Qty Billed	Amount
110B	9 CASE	70305 TT S & O SPRAY (12)	22.92	9 CS	206.28
247B	21 CASE	70307 TT REFILL	9.00	21 CS	189.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
395.28					395.28

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	043797	395.28	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	043827	09-26-01	NET 30 DAYS	W779	1266@	09-21-01	08290332426

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	1 CASE	70435 LINT SPONGE	26.88	1 CS	26.88
B374	88 CASE	70341 HSEBREAK 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
B950	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	**Shipping	Inv.	Total Amount
2,942.48					2,942.48

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

OUT! INTERNATIONAL, INC.. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND
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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	043827	2,942.48	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	043995	10-03-01	NET 30 DAYS	W779	1281@	10-01-01	08290335936
Product	Packaging	Description	Unit Price	Qty Billed	Amount		
B920	4 CASE	70259 DEO SHAMPOO (6PK)	15.00	4 CS	60.00		
234B	11 CASE	70224 AIR FABRIC REFRESH	17.70	11 CS	194.70		
B950	9 CASE	70013 PET COLOGNE & DEOD	9.00	9 CS	81.00		
Merchandise		State Tax	Local Tax	**Shipping	Inv.	Total Amount	
335.70						335.70	

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	043995	335.70	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044086	10-09-01	NET 30 DAYS	W779	1295@	10-04-01	08290338039

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	3 CASE	70435 LINT SPONGE	26.88	3 CS	80.64
B374	30 CASE	70341 HSEBREAK PAD 32 PK	26.40	30 CS	792.00
B920	6 CASE	70259 DEO SHAMPOO (6PK)	15.00	6 CS	90.00
B950	10 CASE	70013 PET COLOGNE & DEOD	9.00	10 CS	90.00
258B	133 CASE	70421 CAT S&O (6X20OZ)	11.70	133 CS	1556.10

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
2,608.74					2,608.74

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044086	2,608.74	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044247	10-15-01	NET 30 DAYS	W779	1320@	10-11-01	08290340598

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	6 CASE	70435 LINT SPONGE	26.88	6 CS	161.28
B920	4 CASE	70259 DEO SHAMPOO (6PK)	15.00	4 CS	60.00
B950	4 CASE	70013 PET COLOGNE & DEOD	9.00	4 CS	36.00
B951	38 CASE	70101 2P PET S & O (GAL)	11.00	38 CS	418.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
675.28					675.28

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044247	675.28	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044500	10-25-01	NET 30 DAYS	W779	1346@	10-22-01	08290344049

Product	Packaging	Description	Unit Price	Qty Billed	Amount
B374	34 CASE	70341 HSEBREAK PAD 32 PK	26.40	34 CS	897.60
B920	8 CASE	70259 DEO SHAMPOO (6PK)	15.00	8 CS	120.00
170B	22 CASE	70222-6P PET S&O	17.58	22 CS	386.76
B950	13 CASE	70013 PET COLOGNE & DEOD	9.00	13 CS	117.00
B951	47 CASE	70101 2P PET S & O (GAL)	11.00	47 CS	517.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
2,038.36					2,038.36

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044500	2,038.36	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044534	10-26-01	NET 30 DAYS	W779	1368@	10-24-01	08290345363

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	2 CASE	70435 LINT SPONGE	26.88	2 CS	53.76
B374	51 CASE	70341 HSEBREAK PAD 32 PK	26.40	51 CS	1346.40
B920	11 CASE	70259 DEO SHAMPOO (6PK)	15.00	11 CS	165.00
234B	3 CASE	70224 AIR FABRIC REFRESH	17.70	3 CS	53.10
B951	37 CASE	70101 2P PET S & O (GAL)	11.00	37 CS	407.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
2,025.26					2,025.26

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044534	2,025.26	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044569	10-29-01	NET 30 DAYS	W779	1369@	10-25-01	08290345659

Product	Packaging	Description	Unit Price	Oty Billed	Amount
110B	9 CASE	70305 TT S & O SPRAY (12)	22.92	9 CS	206.28
247B	21 CASE	70307 TT REFILL	9.00	21 CS	189.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
395.28					395.28

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

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OUT!

Customer No.	Invoice No.	Amount Due	Amount Paid
JS001472	044569	395.28	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044570	10-29-01	NET 30 DAYS	W779	1385@	10-25-01	08290346499

Product	Packaging	Description	Unit Price	Qty Billed	Amount
110B	9 CASE	70305 TT S & O SPRAY (12)	22.92	9 CS	206.28

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

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044570	206.28	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044706	11-02-01	NET 30 DAYS	W779	1406@	10-31-01	08290349439

Product	Packaging	Description	Unit Price	Qty Billed	Amount
B374	80 CASE	70341 HSEBREAK PAD 32 PK	26.40	80 CS	2112.00
B920	20 CASE	70259 DEO SHAMPOO (6PK)	15.00	20 CS	300.00
234B	7 CASE	70224 AIR FABRIC REFRESH	17.70	7 CS	123.90
170B	11 CASE	70222-6P PET S&O	17.58	11 CS	193.38
B950	13 CASE	70013 PET COLOGNE & DEOD	9.00	13 CS	117.00
B951	32 CASE	70101 2P PET S & O (GAL)	11.00	32 CS	352.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
3,198.28					3,198.28

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044706	3,198.28	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044865	11-12-01	NET 30 DAYS	W779	1420@	11-08-01	08290352105

Product	Packaging	Description	Unit Price	Otv Billed	Amount
162B	5 CASE	70435 LINT SPONGE	26.88	5 CS	134.40
170B	8 CASE	70222-6P PET S&O	17.58	8 CS	140.64
B950	10 CASE	70013 PET COLOGNE & DEOD	9.00	10 CS	90.00
B951	21 CASE	70101 2P PET S & O (GAL)	11.00	21 CS	231.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
596.04					596.04

CO Tax #L80-57531-000

Federal Id#75-2141485

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Cust. Acct. No.	Invoice No.	Amount Due	Remittance Date
JS001472	044865	596.04	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	044986	11-16-01	NET 30 DAYS	W779	1446@	11-14-01	08290355414

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	2 CASE	70435 LINT SPONGE	26.88	2 CS	53.76
158B	6 CASE	70423 HOUSE BREAK AID-6PK	9.00	6 CS	54.00
B920	3 CASE	70259 DEO SHAMPOO (6PK)	15.00	3 CS	45.00
234B	5 CASE	70224 AIR FABRIC REFRESH	17.70	5 CS	88.50
170B	8 CASE	70222-6P PET S&O	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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	044986	798.90	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045219	11-28-01	NET 30 DAYS	W779	1470@	11-26-01	08290358707

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	1 CASE	70435 LINT SPONGE	26.88	1 CS	26.88
B374	38 CASE	70341 HSEBREAK PAD 32 PK	26.40	38 CS	1003.20
158B	5 CASE	70423 HOUSE BREAK AID-6PK	9.00	5 CS	45.00
B920	8 CASE	70259 DEO SHAMPOO (6PK)	15.00	8 CS	120.00
234B	3 CASE	70224 AIR FABRIC REFRESH	17.70	3 CS	53.10
170B	13 CASE	70222-6P PET S&O	17.58	13 CS	228.54
B950	9 CASE	70013 PET COLOGNE & DEOD	9.00	9 CS	81.00
B951	39 CASE	70101 2P PET S & O (GAL)	11.00	39 CS	429.00

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

CO Tax #L80-57531-000

Federal Id#75-2141485

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	045219	1,986.72	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045340	12-03-01	NET 30 DAYS	W779	1493@	11-29-01	08290361338

Product	Packaging	Description	Unit Price	Qty Billed	Amount
162B	7 CASE	70435 LINT SPONGE	26.88	7 CS	188.16
B374	35 CASE	70341 HSEBREAK PAD 32 PK	26.40	35 CS	924.00
158B	8 CASE	70423 HOUSE BREAK AID-6PK	9.00	8 CS	72.00
B920	11 CASE	70259 DEO SHAMPOO (6PK)	15.00	11 CS	165.00
170B	10 CASE	70222-6P PET S&O	17.58	10 CS	175.80
B950	24 CASE	70013 PET COLOGNE & DEOD	9.00	24 CS	216.00
B951	43 CASE	70101 2P PET S & O (GAL)	11.00	43 CS	473.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
2,213.96					2,213.96

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	045340	2,213.96	_____

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045341	12-03-01	NET 30 DAYS	W779	1507@	11-29-01	08290362399

Product	Packaging	Description	Unit Price	Qty Billed	Amount
247B	21 CASE	70307 TT REFILL	9.00	21 CS	189.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
189.00					189.00

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

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Cust. Acct. No.	Invoice No.	Amount Due	Payment Date
JS001472	045341	189.00	_____

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045502	12-10-01	NET 30 DAYS	W779	1521@	12-06-01	08290364490

Product	Packaging	Description	Unit Price	Qty Billed	Amount
158B	4 CASE	70423 HOUSE BREAK AID-6PK	9.00	4 CS	36.00
234B	1 CASE	70224 AIR FABRIC REFRESH	17.70	1 CS	17.70
170B	21 CASE	70222-6P PET S&O	17.58	21 CS	369.18
B951	38 CASE	70101 2P PET S & O (GAL)	11.00	38 CS	418.00

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

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

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	045502	840.88	

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045672	12-18-01	NET 30 DAYS	W779	1540@	12-13-01	08290367323

Product	Packaging	Description	Unit Price	Oty Billed	Amount
B374	54 CASE	70341 HSEBREAK PAD 32 PK	26.40	54 CS	1425.60
234B	7 CASE	70224 AIR FABRIC REFRESH	17.70	7 CS	123.90
B950	8 CASE	70013 PET COLOGNE & DEOD	9.00	8 CS	72.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
1,621.50					1,621.50

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

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

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Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045673	12-18-01	NET 30 DAYS	W779	1552@	12-13-01	08290367960

Product	Packaging	Description	Unit Price	Qty Billed	Amount
110B	9 CASE	70305 TT S & O SPRAY (12)	22.92	9 CS	206.28
Merchandise					Total Amount
206.28					206.28

CO Tax #L80-57531-000

Federal Id#75-2141485

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Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	045673	206.28	

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971314 2430 1928001472 045673 000000020628 3

OUT!

CORRESPONDENCE TO:
P.O. BOX 655450
DALLAS, TEXAS 75265-5450

FILE COPY INVOICE

REORDERS CALL: 1-800-448-8552
FAX # 1-972-721-6773

Remittance Address

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

SOLD TO: SHIPPED TO: #

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

KMART CORPORATION 8290
BRIGHTON DIST CTR
18875 BROOMLEY LANE
BRIGHTON CO 80601

For Your Convenience
We Accept
M/C VISA AMEX
&
Electronic Funds
Transfer

Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
JS001472	045777	12-21-01	NET 30 DAYS	W779	1566@	12-19-01	08290370229

Product	Packaging	Description	Unit Price	Qty Billed	Amount
B374	128 CASE	70341 HSEBREAK PAD 32 PK	26.40	128 CS	3379.20
158B	15 CASE	70423 HOUSE BREAK AID-6PK	9.00	15 CS	135.00
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
B950	21 CASE	70013 PET COLOGNE & DEOD	9.00	21 CS	189.00

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
4,161.00					4,161.00

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
WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - DELVD.

Please MAIL WITH PAYMENT

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

OUT!

Cust. Acct. No.	Invoice No.	Amount Due	Amount Paid
JS001472	045777	4,161.00	

SOLD TO:

MAKE CHECKS PAYABLE TO:

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

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

Address Changes or Comments
A/P Email Address:

971314 2430 1928001472 045777 000000416100 4