UNITED STATES BANKRUP	NEW COLUMN TO THE TAXABLE PROPERTY OF THE PROP		
. NORTHERN DISTRICT OF ILLINOIS.	, EASTERN DIVISION	Chapte	
hike Kınarı Cümor Kiön, et al	Case Numbers 02 108474 through		
Name of Debtor: (see attached for complete list of debtors)	Case Number:		
Kmart Corporation	02-B02474		
NOTE: This formshooks not be used to make a claim for aroundinious arise.			
Name of Creditor (The person or other entity to whom the debtor owes money			
or property) Arctic Circle Ent.Inc	anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars		
	Theck hox if you have never received any notices from the hankruptly		
3812 Spenard Road#100	court in this case		
Anchorage Ak 99517	Check box if the address differs from the address on the envelope sent to you by the court		
If address differs from above, please complete the following. Creditor Name	Telephone #	Thus Space is for Court Use	
Address		Only	
City/SuZip			
Account or other number by which creditor identifies debtor 00069577898	Check here if	y filed claim, dated	
1 Basis for Claim	Returee benefits as defined in 11 U S C &		
✓ Goods sold ☐ Services performed	☐ Wages, salances, and compensation (fill ou Your SS #	r pclow)	
☐ Money loaned	Unpaid compensation for services perform	ned	
Personal injury/wrongful death	from to		
☐ Taxes ☐ Other	(date) (date)		
² Nete deht was incorred October, Nov, Dec 2001& Jan 2002	3 If court judgment, date obtained		
4 Total Amount of Claim at Time Case Filed if all or part of your claim is secured or entitled to priority, also complete lie Check this box if claim includes interest or other charges in addition to		statement of all interest of additional	
charges. 5 Secured Claim.	6. Unsecured Priority Claim		
Check this box if your claim is secured by collateral (including a right of		riority claim	
setoff)	Amount entitled to priority \$ 114,085	5· 04	
Brief Description of Collateral: Real Estate Motor Vehicle	Specify the priority of the claim Wages, salaries, or commissions (up to \$4,	650) const within 40 days before it inc	
Other	of the bankruptcy petition or cessation of the 11 U.S.C. § 507(a)(3)		
Value of Colinteral S	☐ Contributions to an cimployee benefit plan ☐ Up to \$ 2,100 of deposits toward purchase personal family or household use - 11 U: ☐ Alimony, maintenance, or support owed to USC \$ 507(n)(7)	lease, or rental of property or services for S C § 507(a)(6)	
Amount of arrearage and other charges ar time case filed included in secured claim, it any \$	☐ Taxes or penalties owed to governmental to ☐ Other - Specify applicable paragraph of 1		
2 Could The second of II			
7 Credits. The amount of all payments on this claim has been credited a claim		This Space is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, suriteinized statements of running accounts, contracts, court judgments, perfection of hem. DO NOT SEND ORIGINAL DOCUMENTS. It documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of you and copy of this proof of claim.	mortgages, security agreements, and evidence of the documents are not available, explain if the	RECEIVED	
Date Sign and print the name and title, if any, of the creditor copy of power of attorney, if any). 3 27 2002 May PResident Prints Pres		- 3129102 - 1012 MAR 29 PH 1: 45	
Penalty for presenting fraudulent claim Fine of up to \$50	00,000 or imprisonment for up to 5 years or both 18	SUSC POSSELLANGE TOY	

FORM B10 (Official Form 10)

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules DEPINITIONS

Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). Claims are to be mailed to Kmart Corporation, et. al. c/o Trumbull Services Company, LLC, P.O. Box 426, Windsor, CT

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security micrest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of sctoff), the creditor's claim may be a secured claim. (See also Unscenred Claim)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly seemed and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptoy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as Unsecured Nonpriority Claims.

Treas to prompleted in Proof of Chim form (if not been defined to).

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the hankruptcy case was filed (for example, Northern District of Illinois), the name of the debtor in the bankruptcy case, and the bankruptcy case number.

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this dobt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5. Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly sccured and partly unsecured. (See DEFINITIONS, above)

6. Unsecured Priority Claim:

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

7. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtur.

8. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

LIST OF DEBTORS, CASE NUMBERS AND TAX IDENTIFICATION NUMBERS:

DEBTOR	CASE	TAX ID
	NUMBER	NUMBER
KMART CORPORATION OF ILLINOIS, INC.	02-B02462	37-0916029
KMART OF INDIANA	02-B02463	38-3413374
KMART OF PENNSYLVANIA LP	02-B02464	38-3469157
KMART OF NORTH CAROLINA LLC	02-B02465	38-3469154
KMART OF TEXAS LP	02-B02466	38-3469160
BLUELIGHT.COM LLC	02-B02467	77-0529022
BIG BEAVER OF FLORIDA DEVELOPMENT LLC	02-B02468	38-0729500
TC GROUP I LLC	02-B02469	38-2332504
KMART MICHIGAN PROPERTY SERVICES LLC	02-B02470	38-3384536
KMART FINANCING I	02-B02471	38-6667809
TROY CMBS PROPERTY LLC	02-B02472	38-3334610
BIG BEAVER DEVELOPMENT CORPORATION	02-B02473	38-2834722
KMART CORPORATION	02-B02474	38-0729500
BIG BEAVER OF GUAYNABO DEVELOPMENT CORPORATION	02-B02475	38-3225644
BIG BEAVER OF CAGUAD DEVELOPMENT CORPORATION	02-B02476	38-3053789
BLUELIGHT COM INC	02-B02477	77-0527034
KMART HOLDINGS INC	02-B02478	38-3293882
KMART OF AMSTERDAM NY DISTRIBUTION CENTER	02-B02479	38-3626487
KMART STORES OF INDIANA INC.	02-B02480	38-2831604
KMART OF MICHIGAN INC.	02-B02481	38-3551696
KMART STORES OF TNCP INC.	02-B02482	38-2305127
KMART OVERSEAS CORPORATION	02-B02483	31-0972999
JAF INC.	02-B02484	38-2970528
VTA INC.	02-B02485	51-0331035
BIG BEAVER OF CAGUAS DEVELOPMENT CORP II	02-B02486	38-3175257
BIG BEAVER OF CAROLINA DEVELOPMENT	02-B02487	38-3175256
KMART PHARMACIES INC.	02-B02488	38-1978255
BUILDERS SQUARE INC.	02-B02489	74-2259917
KMART INTERNATIONAL SERVICES INC.	02-B02490	38-2331210
SOURCING & TECHNICAL SERVICES INC.	02-B02491	22-3004708
KMART PHARMACIES OF MINNESOTA INC.	02-B02492	38-3351987
STI MERCHANDISING INC.	02-B02493	38-2760188
KMART CMBS FINANCING INC.	02-B02494	38-3334553
KLC INC.	02-B02495	75-2490839
PMB INC.	02-B02496	75-1371063
IL) INC	02-B02497	92-0132179
KBL HOLDINGS INC.	02-B02498	N/A

KMART #3580	121079 121392	12/17/01	2004.00		
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KMART #7569					
KIVIAIXI #7309	120878	12/07/01	5864.35		
	121128	12/19/01	2021.04		
	121482	1/16/2002	704.10	8589.49	
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KMART #7598	120934		3487.50		
	. 120940	12/11/01	5602.80		
	121075	12/14/01	3102 00		
	121076	12/14/01	144 00		
	121077	12/14/01	360 00		
	121248	1/04/02	6636.37	19332.67	
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KMART #3584	119634	10/11/01	593.50	593.50	
TOURING #5504	113034	10/11/01	393.30	333.30	
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KMART#3623	121359	1/10/02	4751 27	4751.27	
KMART #7569 MENSWEAR DEPT	120628	11/21/01	168.00		
	120635	11/27/01			
	120636	11/27/01	522.00	1291.25	
KMART #3580 MENSWEAR DEPT	120648	11/26/01	522.00		
RIVART #5300 WENSVEAR DEFT	120649	11/26/01	168 00	+	
	120655	11/20/01	601 25	1291 25	
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KMART #7598 MENSWEAR DEPT	120125	11/01/01	168.00		
,	120126	11/01/01	379.50		
·	120127	11/01/01	826.65		
	120743	12/03/01	756.00	•	
	120744	12/03/01	891.00		
	120745	12/03/01	667 00	3688 15	
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KMART #3623 MENSWEAR DEPT	119810 120196	10/18/01 1/14/02	516.32 336 00	952.22	
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	-	2			
		TOTAL:	\$ 44,085.04	-	
		-			

12/17/01

ARCTIC CIRCLE ENT., INC.

PAGE 1

REMIT TO: P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366 FAX NO. (907) 272-4122

SOLD

KMART #3580

400 Rodeo Place

Anchorage

SHIP

TO KMART #3580

400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

SLSM а

DUE DATE

1/0000100145

121079

12/17/01

01/16/02

TERMS

9-3580-083-5

SPECIAL INFORMATION
DUNS # 06 957 7898/TICKET

OUR ORDER NO

LOCAL AT ONCE NET 30 87427/00 QUANTITY DESCRIPTION PRICE PER **AMOUNT** ORDERED SHIPPED 00099 PLUSH PLR BR W/SCARF & GLVS 8.500 17.00 00013 PLUSH BROWN BEAR W/FISH 14" 10.000 20.00 2 00056 PLUSH HUSKY W/BABY PREMIUM 8.500 17.00 2 00097 2 PLUSH HUSKY BITING TAIL 12" 9.500 19.00 2 . 00133 PLUSH TOY SEA OTTER W/BABY 13"6 9.000 18.00 6 00047 BEAN BAG CHENILLE POLAR BEAR 12 2.250 13.50 BEAN BAG CHENILLE BROWN BEAR 8 00048 2.250 13.50 BEAN BAG CHENILLE HUSKY 9" 6 6 00049 12 2.250 13.50 BEAN BAG CARIBOU 12 12 00165 1.500 18.00 12 12 00279 BEAN BAG MOOSE 1.500 18.00 07001 BEAN BAG HUSKY W/COLOR.FEET 1.500 36.00 BEAN BAG EAGLE ?" 12 14002 1.500 18.00 18 18 20209 BOOK ALASKA PAPER DOLLS 2.500 45.00 1.8 18 . 20210 BOOK ALASKA ACTIVITY 1.500 27.00 31'030 BOX SEA ANIMALS POLYSTONE 6 ĥ 3.000 18.00 6 6 31033 BOX LAND ANIMALS POLYSTONE 3.000 18.00 12 8 20002 CALENDAR EAGLES OF AK. 4.500 36.00 12 12 20004 CALENDAR ALASKAN WILDLIFE 4.500 54.00 20008 CALENDAR MT. MCKINLEY SCENIC 12 12 12 3.250 39.00 12 12 20030 CALENDAR AK. NORTHERN LGHTS. 12 3.250 39.00 1 2 12 20031 CALENDAR LARGE SCENIC 4.500 54.00 30462 6 6 CANDLE POLAR BEAR POLYST. 2.000 12.00 6 6 30463 CANDLE BROWN BEAR POLYST. 2.000 12.00 6 30465 CANDLE HUSKY POLYSTONE 6 2.000 12.00 6 6 30334 SHOTGLASS GREAT ALASKAN 1502 2.500 15.00 6 31200 TANKARD AK. THE GREATLAND 3.750 22.50 38549 MUG ALASKA MAP W/BOX 1.750 .00 38551 MUG ALASKA ANIMALS W/BOX 1.750 10.50 CONTINUED * RETURNS WILL NOT BE RETURN MERCHANDISE INTEREST WILL ACCRUE ON TRADE DISCOUNT PAY THIS AMOUNT **UNPAID INVOICES AFTER 30 DAYS** ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%

AT THE MAXIMUM RATE ALLOWED BY LAW.

AUTHORIZATION FROM ARCTIC CIRCLE ENT . INC

- - --- NUMERICAL

RESTOCKING CHARGE

12/17/01

ARCTIC CIRCLE ENT., INC.

□ NEMIT TO. 1 P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE. (907) 272-4366

FAX NO. (907) 272-4122

SOLD

TO

KMART #3580 400 Rodeo Place

Anchorage

AK 99508

SHIP

TO KMART #3580

400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO.

NUMBER

INVOICE DATE

DUE DATE

1/0000100145

121079

12/17/01

01/16/02

TERMS

9-3580-083-5

OUR ORDER NO

DUNS # 06 957 7898/TICKET LOCAL AT ONCE NET 30' 87427/00 QUANTITY DESCRIPTION PRICE PER **AMOUNT** ORDERED SHIPPED 38557 MUG EAGLE W/BOX - 1.750 10.50 15.00 38558 MUG ALASKA FACTS W/BOX 2.500 6 38312 MUG BERRY PICKERS LAV 3.250 13.00 38322 MUG ESKIMOS WITH IGLOO LAV 3.250 13.00 MUG ESKIMO GOSSIP LAVALLEE 13.00 38482 3,250 MUG TWO TURDS FULL 1.500 9.00 38364 12.00 38396 MUG DIPPER/AK. FACTS COBALT 2.000 MUG JUMBO AK.FACTS 300Z. 3.000 18.00 MUG AK.P.BEAR ETCHED COBALT 12.00 38477 2.000 38478 MUG AK. MOOSE ETCHED COLBALT 2.000 12.00 MUG JUMBO BROWN BEAR 20 OZ 2.500 10.00 38519 MUG JUMBO WOLF 20 OZ 4 38520 2.500 10.00 30139 S&P SHAKERS FORGET ME NOT 2.000 24.00 SPOON REST FORGET ME NOT 10.50 6 6 30141 1.750 -30385 BELL SWIRL FGMN 1.500 9.00 6 6 JEWELRY BOX FGMN ASST. SHAPES 21.00 .00 PICTURE FRAME REG. F G M N 30408 3.000 31086 PICTURE FRAME BOOKLIKE FGMN 2.250 13.50 6 я 8 38473 MUG AK.TIN CUP 4 ASST.COLRS 2.500 20.00 30673 TRIVET P.BEAR/N.LGHTS COBALT 3.500 42.00 12 12 **_12** TRIVET MOOSE COBALT 42.00 30675 3.500 04313 ESKIMO DOLL W/BLUE PARKA 11.000 22.00 ESKIMO DOLL W/BURGANDY PARKA 2 2 04314 11.000 22.00 ESKIMO DOLL W/BRN.PARKA&HUSKY 22.00 2 04315 11.000 ESKIMO DOLL 9" RUBBER 02275 4.000 24.00 6 02278 ESKIMO RAG DOLL 9" WHT. PARKA 12 3.000 18.00 6 NECKLACE DANCING ESKIMO PEW 1.750 5.25 NECKLACE MOOSE 1.750 5.25

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

CONTINUED *

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE. (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #3580

400 Rodéo Place

Anchorage

SHIP

KMART #3580

400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO.

YOUR PO NO

SLSM

DUE DATE

121079

1/0000100145

8 9-3580-083-5

12/17/01

01/16/02

TERMS

SHIPPED VIA NET 30

SPECIAL INFORMATION
06 957 7898/TICKET

OUR ORDER NO. 87427/00

	NET 3	30 _.	LOCAL	AT ONCE	DUNS # 0	6 957	7898/TICKET	87427/00 _H
ORDERED	QUANTITY SHIPPED	BO ITE	EM 17	DES	SCRIPTION		PRICE PER	AMOUNT
3	3	01589	NE	CKLACE CARIE	OU PEWTER	12	1.750	5.25
3	3	01590	NE	CKLACE POLAR	BEAR PEWTE	R 12	1.750	5.25
3	3 -	01591	NE	CKLACE FLYIN	IG EAGLE PWTR	₹ 12	1.750	5.25
3	3	01597	NE	CKLACE ESK W	FISH PEWTE	ER 12	1.750	5.25
3	3	02202	EA	RRINGS POLAR	BEAR PEWTE	ER 12	1.750	5.25
3	3	. 02203	EA	RRINGS FLYIN	IG EAGLE PEWT	ER 12	1.750	5.25
4	6	02232	· EA	RRINGS ESKIM	10 ANGEL	6	2.250	13.50
6	6	. 02233	EA	RRINGS POLAR	BEAR ANGEL	6	2.250	13.50
6	6	02715	NE	CKLACE ESKIN	10 ANGEL	6	2.000	12.00
6	6	02716	NE	CKLACE POLAR	BEAR ANGEL	6	2.000	12.00
4	4	31113	FI	G. POLY 2 SEA	ALS 5"	8	4.250	17.00
4	4	31115	FI	G. POLY 2 HUS	KIES 5"	8	4.250	17.00
6	6	311-26	· FI	G.POLY WOLF	3 ''	12	1.850	11.10
1	1	31068	FI	G. POLY BRN. E	BEARS FISHIG	7" 1	9.500	9.50
6	6	01935	AL	ASKA FLAG 2'	' X 3' IN BAG	12	3.000	18.00
12	. 12	00848	TO	WEL FGMN (19	98)	1 2	1.500	18.00
12	12	00857	TO	WEL FISH PLA		12	1.500	18.00
12	12	00877	TO	WEL FLOWER S	STORY	12	1.500	18.00 ▮
1 2	12	00865	HO	T PAD FGMN ((1998)	1.2	1.250	15.00
- 6,	6	00856	· 07	EN MITT FISH	I PLAY	6	1.750	10.50
. 6	6	00866	ov	EN MITT FGMI	V (1998).	6	1.750	10.50
6	6	00878	ov	EN MITT FLOW	VER STORY SQ.	. 6	1.750	10.50
. 6	6	01138	OA	EN MITT FISH	ING BUDDIES	12	1.750	10.50
12	12	- 03483	MA	GNET ANCHORA	GE MAP	1 2	.600	7.20 8
6	6	01682	MA	NICURE SET	, '	12	1.000	6.00
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12	12	10093	PH	OTO ALBUM 10	O AK MAP MON	NT. 12	3.750	45.00
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INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT , INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #3580

400 Rodeo Place

Anchorage

SHIP

400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

DUE DATE

CASH /COD

1/0000100145

12/17/01

121079

9-3580-083-5

12/17/01

01/16/02 OUR ORDER NO

TERMS

SHIPPED VIA

SPECIAL INFORMATION

ORDERED SHIPPED BO	87427/0
6 6 04565 PIC FRAME POLY 3X5 6 MOOSE 6 2.500 6 6 04566 PIC FRAME POLY 3X5 WLDFLOWERS 6 2.500 4 4 30436 PIC FRAME POLY 4X6 POLAR NITE 6 5.500 6 6 31075 PIC FRM POLY 3X3 4 ANIM STONE 6 3.000 6 6 31089 PIC FRM POLY 3X5 AK FISHING 6 4.250 6 6 02023 PICT FRM SILVER FLOWER ST GLS 6 3.000 6 02024 PIC FRM GOLD ANML TRCK ST GLS 6 3.000 9 6 02025 PIC FRM GOLD MTN/TREE ST GLS 6 3.000 3 3 11501 FOIL PIC HOWLING WOLF PACK 3 3.250	AMOUNT
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6 6 31089 PIC FRM POLY 3X5 AK FISHING 6 4.250 6 6 02023 PICT FRM SILVER FLOWER ST GLS 6 3.000 6 02024 PIC FRM GOLD ANNL TRCK ST GLS 6 3.000 9 6 02025 PIC FRM GOLD MTN/TREE ST GLS 6 3.000 3 3 11501 FOIL PIC HOWLING WOLF PACK 3 3.250	i
6 02023 PICT FRM SILVER FLOWER ST GLS 6 3.000 6 02024 PIC FRM GOLD ANML TRCK ST GLS 6 3.000 9 6 02025 PIC FRM GOLD MTN/TREE ST GLS 6 3.000 3 3 11501 FOIL PIC HOWLING WOLF PACK 3 3.250	L
6 02.024 PIC FRM GOLD ANML TRCK ST GLS 6 3.000 6 02.025 PIC FRM GOLD MTN/TREE ST GLS 6 3.000 3 3 11501 FOIL PIC HOWLING WOLF PACK 3 3.250	
o 6 02025 PIC FRM GOLD MTN/TREE ST GLS 6 3.000 3 3 11501 FOIL PIC HOWLING WOLF PACK 3 3.250	ì
3 3 11501 FOIL PIC HOWLING WOLF PACK 3 3.250	§
3 3 11505 FOIL PIC RUNNING WOLVES 3 3.250	li .
3 3 11509 FOIL PIC BEAR AND RIVER 3 3.250	1
3 3 11512 FOIL PIC EAGLE LANDING 3 3.250	1
3 3 11515 FOIL PIC BLUE EAGLE 3 3.250	· ·
3 3 11519 FOIL PIC 2 SEALS/OCEAN 3 3.250	1
3 3 11521 FOIL PIC ASTRAL POLAR BEAR 3 3.250	1
3 3 11522 FOIL PIC POLAR BEAR FAMILY 3 3.250	
12 12 20120 PLACEMAT FORGET ME NOT 12 1.000	i
12 12 20121 PLACEMAT NORTHERN LIGHTS 12 1.000	12.00
12 12 20122 PLACEMAT SNOOZING BROWN BEAR 12 1.000	L
12 12 20123 PLACEMAT HUSKY PUPS ON SLED 12 1.000	12.00
12 12 20124 PLACEMAT POLAR BEAR CUBS 12 1.000	12.00
12 12 00961 PLAYING CARD AK WILDFLOWER 12 1.000	12.00
12 12 00982 PLAYING CARD P BEAR/DIPER H 12 1.000	1
12 12 00983 PLAYING CARD 3 BROWN BEARS H 12 1.000	l l
12 12 00987 PLAYING CARD HUSKY PUPS H 12 1.000	,12.00
12 12 01046 PLAYING CARD AK. SNAPSHOTS 12 1.000	
12 12 09005 PLAYING CARD DIPPER TIN 12 1.500	I
12 12 02-145 RULER ORCA WHALE ASST. COLORS 12 .750	9.00
	-

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT

CONTINUED *

12/17/01

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

→ FAX NO. (907) 272-4122 ·

SOLD TO KMART #3580

400 Rodeo Place

Anchorage

SHIP

KMART' #3580

400 Rodeo Place

Anchorage

CUSTOMER NO

YOUR.PO NO

SLSM

CHIDDED VIA

DUE DATE

1/0000100145

121079

12/17/01

01/16/02

TERMS

J 9-3580-083-5·

OUR ORDER NO

NET 30	7 . L	SHIPPED VIA DCAL AT ONCE DUNS # 06 9	SPECI	AL INFORMATION 7898/TICKET	87427/0
QUANTITY RDERED SHIPPED BO	ITEM	DESCRIPTION	T	PRICE PER	AMOUNT
6 5	40098/8-11	SOCK POLAR COLORS	6	1.350	6.,75
6 6	40099/8-11	SOCK ZANY MOOSE	٦	1.350	8.10
. 6 6.	40119/8-11	SOCK BRN. BEAR FISHING HAGAN	ຼີ	1.350	8.10
6 6	40120/8-11	SOCK SILLY MOOSE HAGAN	٦	1.350	8.10
6 6	40154/5-7	SOCK CAMO ALASKA	ñ	1.350	8710
6 6	40154/8-11	SOCK CAMO ALASKA	6	1.350	8.10
6	40172/2-4	SOCK SNOW MANIA	6	1.350	8.10
ь 6	40172/5-7	SOCK SNOW MANIA	6	1.350	8.10
6 6.	40172/8-11	SOCK SNOW MANIA	6	1.350	8.10
6 6	40149	SOCK SLIPPER AK MAP	12	2.000	12.00
6 6	40150 =	SOCK SLIPPER PAW PRINT	1 2	2.000	12.00
6 - 6	40151	SOCK SLIPPER BEARS	12	2.000	. 12.00
12 12	40130	SOCK TOE SOCK "ALASKA"	12	3.000	36.00
12 12	40102	SOCK TOWEL PAW PRINTS	12	2.500	30.00
12 12	40127	SOCK TOWEL MOOSE RUN	1 2	2.500	30.00
12 12	40131	SOCK TOWEL DIPPER	12	2,500	30.0
12 12	40143	SOCK TOWEL RAINBOW TROUT	1 2	2.500	30.0
12 12	40146	SOCK TOWEL EAGLE	1 2	2.500	30.0
6 6	30473	SUNCATHR MED OVAL 2 PUFFINS	6	4.500	27.0
6 6	30475	SUNCATHR MED OVAL MOOSE	6	4.500	27.0
6 6	30484	SUNCATHR MED RND WILDFLOWERS	6	4.500	- 27.0
6 6	30487	SUNCATHR MED RND MTN/FLOWERS	6	4.500	27.0
6	30494***	SUNCATHR SM RND P. BEAR W/CUB	6	3.000	. 0
6	30496	SUNCATHR SM ROUND BROWN BEAR	6	3.000	0
6	30498	SUNCATHR SM RND FLYING EAGLE	6	3.000	, .0
6 6	30503	SUNCATHR SM RND ORCA	6	3.000	18.0
6 6	30504	SUNCATHR MED RND ORCA	6	4.500	27.0
6 6	30505	SUNCATHR SM RND HUSKY PUPS	6	3.000	18.0
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	-		.	- CON1	INUED *
INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 AT THE MAXIMUM RATE ALL BY LAW	DAYS ACCEP	NS WILL NOT BE RETURN MERCHANDISE TED WITHOUT WRITTEN RIZATION FROM ARCTIC ENT , INC RESTOCKING CHARGE		TRADE DISCOUNT PA	Y THIS AMOUNT

PAGE

REMIT TO: P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #3580

400 Rodeo Place

Anchorage

SHIP - TO

KMART #3580

400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

INVOICE

INVOICE DATE

DUE DATE

1/0000100145

TERMS

NET 30

121079

12/17/01

01/16/02

9-3580-083-5

SHIPPED VIA

SPECIAL INFORMATION
DUNS # 06 957 7898/TICKET

OUR ORDER NO 87427/00

QUANTITY ITEM DESCRIPTION PRICE PER AMOUNT ORDERED SHIPPED SUNCATHR SM OVAL PLR. BOUQUET 31048 3.000 18.00 31050 SUNCATHR SM OVAL WOLF CALL 3.000 18.00 6 2.000 THERMAL COFF./MUG WAVING FLAG 6 12.00 10042 6 10066 THERMAL ALASKA IN USA 2.000 12.00 10067 THERMAL LEAD DOG 2.000 12.00 13006 THERMAL MUG AK MOOSE 2.000 12.00 THERMAL MUG BEAR 13008 2.000 12.00 6 13029 THERMAL AK. WORLD CLASS/MOOSE 2.000 12.00 13031 THERMAL ALASKA MAP 2.000 12.00 THERMAL ALASKA FLAG 13032 2.000 12.00 01656 TOTE BAG DIPPER 4.000 24.00 01660 TOY TRAIN WHISTLE 12 1.500 9.00 TOY ESKIMO YO-YO 01727 12 2.500 15.00 TOY WOODEN TRAIN W/ANIMALS 3 01737 3.000 9.00 TOY DOMINOS "ALASKA" 01766 3.000 18.00 BACK SCRATCHER AK BEAR 6.84 01748 . 570 6 6 01/972 ALASKA FISH RULER 1.250 7.50 FOLDING HAIR BRUSH W/MIRROR 6.00 6 £ 02083 36 1.000 1 2 12 04562 - MOSQUITO SURVIVAL KIT 24 1.000 12.00 04564 MULTI FUNCTION KNIFE ALASKA 3.000 18.00 6 24 GOLD VIAL 30.00 01966 1.250

12/17/01

1117 TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS--AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC.

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT



Arctic Circle Enterprises, Inc.

3812 Spenard Road Suite #100 Anchorage, Alaska 99517-2679

K MAN (907) 272-4366 Fax: (907) 272-4122 Alaska Toll Free. (800) 478-2234

Datc_	Customer	# Boxes		Invoice #	Received by:
2/17/01	KMART 100 Rodeo	1/	87427	2/07/9	William Jones
					(Printed Name)
	-				(Printed Name)
	-	,			(Printed Name)
					· ((Trinted Name)
					(Frinted Name)
					(Printed Name)
					(Printed Name)
					(Printed Name)
		1		,	(Printed Name)
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	2.		,		(Palated Name)
·					(Printed Name)
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				۰	(Vrinted Name)
*	-		3		(Printed Name)

1/11/02

ARCTIC CIRCLE ENT., INC.

REMIT TO P.O BOX 92650

ANCHORAGE, ALASKA 99509

PAGE

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #3580 400 Rodeo Place

Anchorage

99508

SHIP TO

RMART #3580 400 Rodeo Piace

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100145

9-3580-093-9

121392

01/11/02

02/10/02

OUR ORDER NO

	TERMS		SHIPPED VIA	SPECIAL INFORMATION	ORDER NO
	NET 30	L(CAL JANUARY 14 DUNS # 0	6 957 7898	87842/0
ORDERED S	UANTITY SHIPPED	во ітем	DESCRIPTION :	PRICE PER	AMOUŅT
6	6	40164/8-11	SOCK TOE BEAR & TRACKS	6 3.250	19.50
6	6	40102	SOCK TOWEL PAW PRINTS	12 2.750	16.50
6	6	40104	SOCK TOWEL MOOSE AND TREE	12 2.750	15.50
6	6	40112	SOCK TOWEL MOOSE/BEAR GRAP	HIC12 2.750	16.50
6	6	40127	SOCK TOWEL MOOSE RUN	12 2.750	16.50
45	6	40128	SOCK TOWEL STARRY BEAR	12 2.750	16.50
	6	40131	SOCK TOWEL DIPPER	12 2.750	16.50
6	6	40143	SOCK TOWEL RAINBOW TROUT	12 2.750	16.50
6	6	40144	SOCK TOWEL MOOSE/BEAR/CARI	BOU12 2.750	16.50
6	6	40145	SOCK TOWEL BROWN BEAR	12 2.750	16.50
6	6	40146	SOCK TOWEL EAGLE	12 2.750	16.50
6	6	40148	SOCK TOWEL HOWLING WOLF	12 2.750	16.50
6	6	13023	TUMBLER ALASKA MAP	6 2.500	15.00
6	6	- 13024	TUMBLER ALASKA EAGLE	6 2.500	15.00
6	6	13025	TUMBLER ALASKA POLAR BEAR	6 2.500	15.0
6	6	13027	TUMBLER ALASKA BROWN BEAR	6 2.500	15.0
6	· 6	13028 -	TUMBLER ALASKA DOGTEAM	6 2.500	15.0
12	12	00252	TOY RUBBER EAGLE	1.100	13.20
12	12	01673	TOY SQUEEZE SALMON	12 1.000	12.00
6	6	01766	TOY DOMINOS "ALASKA"	6 3.500	21.00
6	6	04560	- TOY ALASKAN FLOCK, LAND ANM	LS 12 2.250	13.5
6	6	04561	TOY ALASKAN FLOCK ARTIC AN	MLS12 2.250	13.5
6	6	04646	ALASKA DIPPER YO YO	24 1.000	6.0
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,	445	TOTAL QTY SHIPP	ED	ļ	
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AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

1/11/02

ARCTIC CIRCLE ENT., INC.

REMIT TO: PO BOX 92650

ANCHORAGE, ALASKA 99509

PAGE 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366

FAX NO (907) 272-4122

SOLD

TO

400 Rodeo Riace

Anchorage

SHIP TO

KMART #3580 400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100145

9-3580-093-9

121392

01/11/02

02/10/02

	TERMS	.9 - 35	SHIPPED VIA SPE	CIAL INFORMATION	OUR ORDER NO
NET 30			LOCAL JANUARY 14 DUNS # 06 957		87842/00
	QUANTITY				
ORDERED	SHIPPED BO	. ITEM	DESCRIPTION	PRICE PER	AMOUNT
6	8	38545	MUG POLAR BEAR/NRTH.LIGHTS 6	1.500	9.00
.6	6	38364	MUG TWO TURBS FULL 6	i	· ·
6	6	38396	MUG DIPPER/AK. FACTS COBALT 6	2.250	13.50
4	4	38455 -	MUG ST. WARE JUMBO MOOSE 2002. 4	2.750	11.00
6	6	38456	MUG JUMBO AK.FACTS 300Z. 2	l c	
4	6 '	38494	MUG MOOSE MAJESTY STEIN 2	4.000	24.00
	6	38495	MUG MIGHTY EAGLE STEIN 6	4.000	24.00
6	6 [']	38498	MUG SMILEY MOOSE EMBOSSED 6	3.250	19.50
6	6	38521	MUG FORGET ME NOT MATTE 6	2.500	1
6	6	38522	MUG ALASKA WILDFLOWERS MATTE 6	1	
4	4	38547	MUG AK.EMBOSSED 160Z. 4	3.500	i i
6	6	00872	HOT PAD TREKKING MOOSE HAGAN 12	1.500	9.00
6	6	00866	OVEN MITT FGMN (1998) 6	1	
6	6	00870 -	OVEN MITT TREKKIN MOOSE HAGAN 6	1	
10		01123	WOVEN HAND TOWEL IRIS 12	1	·]
6	6	10088	PHOTO ALBUM 120 BERRY PICK 12	1	1
8	8	10093	PHOTO ALBUM 100 AK MAP MONT. 12		
6	6	04558	PIC FRAME POLY COZY CABIN 6	2.750	16.50
. 6		30434	PIC FRAME POLY 4X6 AK STORY 6	1	4
6	6	30435	PIC FRAME POLY 2X3 POLAR NT 6	2.250	13.50
6	-` 6	30436	PIC FRAME POLY 4X6 POLAR NITE 6	5.750	34.50
6	6	30437	. PIC FRAME POLY 2X3 WLDFLOWERS 6	2.250	13.50
6	6	30438	PIC FRAME POLY 4X6 WLDFLOWERS 6	5.750	34.50
6	6	31088	PIC FRM POLY 3XS LOG CABIN 6	4.250	25.50
6	6 -	31089	PIC FRM POLY 3X5 AK FISHING 6	4.250	25.50
. 3	3	11500	FOIL PIC WOLF FEATHER MOON 3	3.250	9.75
3	3	11501	FOIL PIC HOWLING WOLF PACK 3	3,250	9.75
3	3	11503	FOIL PIC 4 WOLVES/MOON 3	3.250	9.75
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		•		* CON	TINUED *.
	ST WILL ACCRUE ON INVOICES AFTER 30		URNS WILL NOT BE RETURN MERCHANDISE EPTED WITHOUT WRITTEN . IS SUBJECT TO A 20%	TRADE DISCOUNT	PAY THIS AMOUNT
	MAXIMUM RATE ALLO	OWED AUT	HORIZATION FROM ARCTIC RESTOCKING CHARGE	,	

REMIT TO. PO BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

TO

KMART #3580 400 Rodeo Place

Anchorage

AV 99508

SHIP TO

KMART #3580

400 Rodeo Place

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

SLSM

R

DUE DATE

, 1/0000100145

1/11/02

121392

01/11/02

02/10/02

TERMS

9-3580-093-9

SPECIAL INFORMATION

OUR ORDER NO

SHIPPED VIA 87842/00 LOCAL JANUARY 14 AMOUNT DESCRIPTION PRICE PER ORDERED SHIPPED FOIL PIC RUNNING WOLVES 3.250 9.75 3 11505 FOIL PIC EAGLE & WOLF 3.250 9.75 ٦ 11508 FOIL PIC BEAR AND RIVER 3 3 11509 3,250 9.75 FOIL PIC BEAR/ANIMAL MONTAGE 9.75 3 FOIL PIC BEARS ON LOGS! 3.250 9.75 FOIL PIC EAGLE LANDING 9.75 3 3.250 FOIL PIC EAGLE VALLEY SUNSET 3.250 9.75 7 11513 FOIL PIC BLUE EAGLE 3 3.250 9.75 11515 3 12 12 00998 PLAYING CARD GLACIER 1.000 12.00 40119/2-4 SOCK BRN. BEAR' FISHING HAGAN 1.500 9.00 6 6 40119/5-7 SOCK BRN. BEAR FISHING HAGAN 1.500 6 6 9.00 40119/8-11 SOCK BRN. BEAR FISHING HAGAN 1.500 9.00 6 40122/2-4 SOCK ANIMAL SNAPSHOTS HAGAN 1.500 9.00 6 6 40122/5-7 SOCK ANIMAL SNAPSHOTS HAGAN 1.500 9.00 6 40122/8-11 SOCK ANIMAL SNAPSHOTS HAGAN 1.500 9.00 SOCK CAMO ALASKA 1.500 40154/2-4 9.00 6 6 40154/5-7 SOCK CAMO ALASKA 1.500 9 00 ñ ñ 6 - 40172/2-4 SOCK SNOW MANIA 1.500 9.00 40172/5-7 SOCK SNOW MANIA 1.500 6 6 9.00 SOCK SNOW MANIA 9.00 40172/8-11 1.500 SOCK TOTEM 9.00 6 40173/2-4 1.500 6 40173/5-7 SOCK TOTEM 1.500 9.00 SOCK TOTEM 40173/8-11 40176/2-4 SOCK SPOILED ROTTEN 1.500 9.00 40175/5-7 SOCK SPOILED ROTTEN 1.500 9-,00 6 SOCK TOE SOCK "ALASKA" 40130 3.000 18.00 6 6 б 6 40164/2-4 SOCK TOE BEAR & TRACKS 3.250 19.50 40164/5-7 SOCK TOE BEAR & TRAUKS 3.250 * CONTINUED INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT **UNPAID INVOICES AFTER 30 DAYS** ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20% **AUTHORIZATION FROM ARCTIC** RESTOCKING CHARGE AT THE MAXIMUM RATE ALLOWED

BY LAW

CIRCLE ENT, INC



Arctic Circle Enterprises, Inc.
3812 Spenard Road Suite #100
Anchorage, Alaska 99517-2679

K. Mar. (907) 272-4366 Fax. (907) 272-4122 Alaska Toll Free: (800) 478-2234

Date	Customer	# Boxes	l .	Invoice #	Received by:
	K.MART# 3580	7	870	13/-	1 Mas Man
14-0.2	Customer K-MART#3580 400 Rodes	17	87842	388	4) Matt Mayor
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					(Printed Name)
		-	-		(Printed Name)
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					(Fristad Name)

12/07/01

ARCTIC CIRCLE ENT., INC.

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366 FAX NO (907) 272-4122°

SOLD

TO. KMART #7569

8601 Old Seward Hwy

Anchorage

99515

SHIP

TO

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO .

YOUR PO NO

INVOICE

INVOICE

DUE DATE

1/0000100146

120878

12/07/01

01/06/02

9-7569-047-0 OUR ORDER NO TERMS SPECIAL INFORMATION SHIPPED VIA NET 30 LOCAL AT ONCE DUNS # 06 957 7898/TICKET 87025/00 QUANTITY **AMOUNT** DESCRIPTION PRICE PER ORDERED SHIPPED 00099 PLUSH PLR BR W/SCARF & GLVS 8.500 17.00 PLUSH TOY SITT. HUSKY 7 1/2" 12 6 00101 б 1.750 10.50 2 00093 PLUSH BRN BEAR W/BERRIES 11" 2 12.000 24.00 00095 PLUSH MOOSE W/FLOWERS 13" 12.000 24.00 PLUSH TOY CARIBOU 12" 9.000 18.00 PLUSH TOY SALMON 16" 00135 12 3.000 18,00 PLUSH TOY POLAR BEAR 16" 1 00230 9.000 9.00 PLUSH TOY EAGLE 13" 2 00232 8.500 17.00 PLUSH TOY DALL SHEEP 13" 00234 9.000 18.00 1 1 00370 PLUSH SITTING BR.BEAR 13" 7.500 7.50 07026 PLUSH 2 HUSKIES IN BASKET. 12.000 36.00 HOLIDAY MOOSE 20" ASSORTED 00061 9.000 27.00 00062 COUNTRY MOOSE 20" ASSORTED-9.000 27.00 BERRY PATCH BR B MOOSE SWTR 12 3.250 19.50 07010 BERRY PATCH BR B W/FLANNEL ĸ 00241 PLUSH HUSKY W/AK.SWT.ASST.10" 6 4.500 27.00 6 6 00246 PLUSH MOOSE W/AK.SWT.ASST.11" 6 2.000 12.00 BEAN BAG CHENILLE POLAR BEAR 12 6 6 00047 2.250 13.50 6 6 00048 BEAN BAG CHENILLE BROWN BEAR 12 2.250 13.50 BEAN BAG CHENILLE HUSKY 9" 6 6 2.250 13.50 00044 12 6 6 00050 BEAN BAG CHENILLE CARIBOU 9" 12 2.250 13.50 -12 BEAN BAG ?" 1.500 BEAN BAG 7" HALIBUT 1, 2 12 00020 1.500 18.00 12 12 BEAN BAG 7" WALRUS 18.00 00021 12 1.500 BEAN BAG MULTICOLOR BEAR 12 1.2 00035 12 1.500 18.00. 12 12 00036 BEAN BAG MULTICOLOR CRAB. 12 1.500 18.00 BEAN BAG HUSKY LAYING 7" 12 12 00106 12 1.500 18.00 00161 BEAN BAG SITTING MOOSE (4ASST) 12 1.500 18.00 CONTINUED * INTEREST WILL ACCRUE ON BETURNS WILL NOT BE BETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%" UNPAID INVOICES AFTER 30 DAYS

AT THE MAXIMUM RATE ALLOWED **BY LAW**

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

REMIT TO PO. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

. FAX NO (907) 272-4122

SOLD

8601 Old Seward Hwy

Anchorage ·

SHIP TO

KMART #7569

8801 Old Seward Hwy

Anchorage

CUSTOMER NO

YOUR PO NO

INVOICE NUMBER

DUE DATE

1/0000100146

. 8

120878

9-7569-047-0

12/07/01

01/06/02

SHIPPED VIA

12/07/01

Ì	NET 3	0		LOCAL AT ONCE	DUNS # 06	957	7898/TICKET	87025/00
	ANTITY		ITEM	. DE	SCRIPTION		PRICE PER	AMOUNT
ORDERED SH		ВО	<u> </u>					
12	12		00165	BEAN BAG CARII	,	12	1.500	18.00
3 2	12		00167	BEAN BAG SQUII	RREL	12	1.500	18.00
1 2	12		00279	BEAN BAG MOOSI	Ξ .	12	1.500	18.00
12	12	•	00283	BEAN BAG BROW	N BEAR	12	1.500	18.00
1 2	12	- : -	00358	BEAN BAG ORCA	WHALE	12	1.500	18.00
1.2	12	•	00387	BEAN' BAG MUSK	OX	12	1.500	18.00 📶
	12		07001	BEAN BAG HUSK	W/COLOR.FEET	12	1.500	18.00 🕏
1	3		00355	COAT HANGER MO	OOSE 14"	12	2.500	7.50 🗓
6	6	•	00038	FINGER PUPPET	HUSKY `	1 2	1.600	9.60
6	6	•	00196	FINGER PUPPET	BEAR 6"(4 ASST	1 1 2	1.600	9.60
6	δ,		00197	FINGER PUPPET	MOOSE 6" (4 AST	12	1.600	9.60
(6	ε		00198	FINGER PUPPET	SEA OTTER 6"	12	1.600	9.60
6	6		00201	FINGER PUPPET	BLUE WHALE 6"	12	1.600	9.60
12	12		07005	HAND PUPPET MO	OOSE 15"	1 2	4.000	48.00
12	12		07006	HAND PUPPET H	JSKY 15" 👊 🗀	12	4.000	48.00
4	4	-	40052	BIB SEAL/NORTH	HERN LIGHTS	1 2	2.250	9.00
4	4		40053	BIB MOOSE	* *	12	2.250	9.00
4	4		40054	BIB ORCA		12	2.250	9.00
12	12		20017	COOKBOOK ALASI	KA COOKBOOK	1 2	3.000	36.00
24	24		20018	BOOK ANCH. AND	SOUTHCENTRAL	12	2.500	60.00
12	12		20069	PICTURE BOOK	VILDLIFE	6	2.500	30.00
12	12		20072	PICTURE BOOK	SCENIC ALASKA	6	. 2.500	30.00
12	12		20192	BOOK MT.MCKIN	D. PARK/PRESRVE	1 2	2.500	30.00
€ 6	б		20194	JOURNAL FLYING	3 EAGLE	12	2.500	15.00 :
12	1 2	-	20202	COLORING BOOK	ALASKA -	6	1.500	18.00
18	18		20209	BOOK ALASKA PA	APER DOLLS	12	2.500	45.00
18	18	•	20210	BOOK ALASKA AG	CTIVITY	6	1.500	27.00
6	6	٠,٠	01845	BOOKMARK PLUSI	H POLAR BEAR	12	1.500	9.00
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§								=
INTEREST	WILL ACCE	RUE ON	F	RETURNS WILL NOT BE	RETURN MERCHANDISE	: í	TRADE DISCOUNT P	AY THIS AMOUNT

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE 3

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

BY LAW

O KMART #7569

8601 Old Seward Hwy

Anchorage-

AK 99515

CIRCLE ENT . INC

SHIP

O WMD

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

INVOICE NUMBER CUSTOMER NO DUE DATE YOUR PO NO SLSM 1/0000100146 8 12/07/01 120878 12/07/01 01/06/02 9-7569-047-0 OUR ORDER NO TERMS SPECIAL INFORMATION SHIPPED VIA NET 30 LOCAL AT ONCE 87025/00 DUNS # 06 957 7898/TICKET QUANTITY ITEM DESCRIPTION PRICE PER AMOUNT ORDERED SHIPPED 6 01847 BOOKMARK PLUSH BLUE MOOSE 9.00 BOX FORGET ME NOT POLYSTONE 6 6 02086 4.250 25.50 6 6 31030 BOX SEA ANIMALS POLYSTONE 3.000 18.00 6 6 31033 BOX LAND ANIMALS POLYSTONE 3.000 18.00 12 12 04009 BUMPER DECAL BORN TO FISH 12 1.000 12.00 12 04058 DECAL NO PUFFIN 12 .500 6.00 20002 CALENDAR EAGLES OF AK. 4.500 54.00 CALENDAR ALASKAN WILDLIFE .00 4.500 12 20008 CALENDAR MT. MCKINLEY SCENIC 3.250 .00 20030 1 2 CALENDAR AK. NORTHERN LIGHTS. .00 CANDLE HOWLING WOLF POLYST. 30461 2.000 8.00 30462 CANDLE POLAR BEAR POLYST. 2.000 8.00 CANDLE SEAL POLYSTONE 30454 2.000 8.00 6 02194 CANDLEHOLDER ALPINE FLORAL (GD) 6 4.000 24.00 ĥ 6 04500 CANDLEHOLDER LONE MOOSE(GLD) 4.000 24.00 SHOOTER MOOSE FROSTED 12 12 30342 12 1.750 21.00 12 12 31105 SHOOTER AK. MOUNTAIN 4" 1 2 2.000 24.00 SHOOTER ALASKA TOTEM 4" 1.2 1.750 21.00 12 1.2 31179 SHOTGLASS ANCH. SCRIPT 2 AST. 1.750 21.00 12 30246 SHOTGLASS FROSTED EAGLE 12 .850 1 2 10.20 12 12 30381 SHOTGLASS AK.1 OZ. BL.COLBT. 12 1.750 21 00 1.2 12 31050 SHOTGLASS ALASKA RED 10Z 12 1.250 15.00 . 31091 SHOTGLASS EAGLE 12 12 12 .750 9.00 12 12 31095 SHOTGLASS POLAR BEAR 1 2 .750 9.00 12 31104 SHOTGLASS ALASKA MULTICOLOR 12 1.500 18:00 12 12 31155 SHOTGLASS W/POLYSTONE MOOSE 12 2.000 24.00 1.2 * 31162 12 SHOTGLASS AK MINI BEER MUG 12 13.80 1.150 __31165 12 SHOTGLASS BEAR PAW 1 2 CONTINUED * INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT UNPAID INVOICES AFTER 30 DAYS ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20% AT THE MAXIMUM RATE ALLOWED **AUTHORIZATION FROM ARCTIC** RESTOCKING CHARGE

PAGE

REMIT TO PO. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP

KMART #7569

8601 Old Seward Hwy

Anchorage

AK ,99515

CUSTOMER NO

YOUR PO NO

DUE DATE

1/0000100146

12/07/01

120878

12/07/01

TERMS

9-7569-047-0

01/06/02 OUR ORDER NO

	HIVIS		SHIPPED VIA			INFORMATION	ONDER NO
	Т 30		LOCAL AT ONCE	DUNS # 06 9	57 7	898/TICKET	87025/00
QUANTI PRDERED SHIPPE		ITEM	DES	CRIPTION		PRICE PER	AMOUNT
12 1	2	30334	SHOTGLASS GREA	T ALASKAN 150Z	12	2.500	30.00
12 1	2	30335	OPTICTANK.1302	.BEAR, EGLE, PLN	12	3.750	45.00
6	ő	30336	SHOTGLASS DOF	OPT.BR,EGLE,PL	12	3.250	19.50
12 1	2	31200	TANKARD AK.THE	GREATLAND	12	3.750	45.00
12 1	2	38527	MUG TROUT WRAP		6	1.500	18.00
12 1	2	38546	MUG DOGTEAM/NR	TH.LIGHTS	6	1.500	18.00
) 1	2	38553	MUG FISHING BU	DDIES	6	1.500	18.00
. 0	6	38364	MUG TWO TURDS	FULL :	6	1.500	9.00
12 1	2	38396	MUG DIPPER/AK.	FACTS COBALT	6	2.000	24.00
6	6	38431	MUG 1/2 AK.WAS	SO EXPENSIVE	5	1.500	9.00
12 1	2	38455	MUG ST.WARE JU	MBO MOOSE 200Z.	4	2.500	30.00
12 1	2	38456	MUG JUMBO AK.F	ACTS 300Z.	2	3.000	36.00
6	6	38477	MUG AK.P.BEAR	ETCHED COBALT	6	2.000	12.00
6	6	38478	MUG AK. MOOSE E	TCHED COLBALT	6	2.000	12.00
8	8	38491	MUG ALASKA FAC	TS 20 OZ.	4	2.500	20.00
12 1	2	38494	MUG MOOSE MAJE	STY STEIN	2	3.500	42.00
12 1	2	38495-	MUG MIGHTY EAC	LE STEIN	6	3.500	42,00
4	4	38519	MUG JUMBO BROW	N BEAR 20 OZ	4	2.500	10.00
4	4	38520	MUG JUMBO WOLF	20 OZ	4	2.500	1
24 2	4	-30251.	MINI CUP&SAUCE	R FORGETMENOT	12	1.750	42.00
6	6	30385-	BELL SWIRL FGM	N	6	1.500	9.00
6	6	-30389	CANDLE FGMN MA	TTE FINISH	6	2.250	13.50
6 4	6	30390	PITCHER FGMN	_	-6	-1.750	10.50
12 1	2 [*]	30412	- CANDLE HOLDER	FGMN PORCELAIN	6	2.000	24.00
12 1	2	30456	VASE FGMN 6" C	ARVED PORCELAIN	6	1.750	21.00
6	6	-38251	MUG FORGET ME	NOT	6	1.500	9.00
6	6	38427	MUG JUICE FGMN	- 2	6	1.500	9.00
	8	-38473	MUG AK TIN CUP	4 ASST.COLRS	4	2.500	
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		*		· *		,	
INTEREST WILL UNPAID INVOIC AT THE MAXIMU	ES AFTER 30	DAYS . A	ETURNS WILL NOT BE CCEPTED WITHOUT WRITTEN UTHORIZATION FROM ARCTIC	RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE	T	RADE DISCOUNT	PAY THIS AMOUNT

BY LAW

CIRCLE ENT, INC

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD TO

8601 Old Seward Hwy

KMART #7569 8601 Old Seward Hwy

Anchorage.

CUSTOMER NO

YOUR PO NO

1/0000100146

12/07/01 - 120878 - 12/07/01 01/06/02

1/0000100146	3, 8 12/0//01 5 1208/8/ 5	12/0//,01 01/0	ž.
9-7569-1	the state of the s	*	OUR ORDER NO
44		CIAL INFORMATION	
		7898/TICKET	87025/00
ORDERED SHIPPED BO	DESCRIPTION	PRICE PER	AMOUNT
		5.000	26.20
	RAG DOLL ESKIMO 13" 2 ASST	5.000	30.00
	ESKIMO DOLL W/WOOD BOX 12"	27.500	55.00
	SKIMO DOLL STANDING FGMN 10" (11.000	33.00
	ESKIMO DOLL STAND W/CRM PARKA	11.000	33.00
1	ESKINO DOLL"W/BLUE PARKA	11.000	33.00
	ESKINO DOLL W/BURGANDY PARKA	11.000	33.00
	ESKIMO DOLL W/BRN.PARKA&HUSKY (33.00
	ESKIMO DOLL 9" RUBBER 🌣 🔆 🛼	4.000	24.00.
* *	ESKINO DOLL 11" RUBBER - 1 21:	5.000	30.00
	ESKIMO RAG DOLL 9" WHT. PARKA 1.	3,000	18.00
	eskimo rag doll 9" summer 🕟 1:	3.000	18.00
	NECKLACE MOOSE PEWTER 13	1.750	10.50
	NECKLACE FLYING EAGLE PWTR: 1	1.750	10.50
1 William I was a war a	EARRINGS MOOSE PEWTER 12	1.750	10.50
6 6 02203	EARRINGS FLYING EAGLE PEWTER 13		10.50
	NECKLACH ESKINO ANGEL	2.000	12.00
6 6 02716	NECKLACE POLAR BEAR ANGÊL	2.000	12.00
2 27 31109 - 1	FIG. POLY EAGLE W/NEST 8 3/4" (4.250	8.50
2 2 31112	FIG. POLY 2 PUFFINS 5"	4.250	8.50
2 2 31114	FIG. POLY 2 POLAR BEARS	4.250	8.50
	FIG. POLY 2 HUSKIES S"	4.250	8.50
2 2 31116	FIC. POLY SEA OTTER 5"	4.250	8.50
	FIG. POLY MOUSE 35 & 🚑 🛒 🗀	1.850	22.20
12 12 01936	ALASKA FLAG 3" x S! IN BAG	5.000	60.00 €
12 12 12 201996	COLF BALLS MOOSE COLFING : 1:	1.150	13.80
	TOWEL ALASKA SAMPLER 1	1.500	18.00
	rowel trekking moose hagan "1:	1.500	18.00
	rowel: flower story-		18.00
		1 2 1 1 1	
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, , , , , , , , , , , , , , , , , , ,	VILL NOT BE RETURN MERCHANDISE	TRADE DISCOUNT P.	AY THIS AMOUNT
	WITHOUT WRITTEN IS SUBJECT TO A 20%		•
	TION FROM ARCTIC RESTOCKING CHARGE	.] ;	- 1
BY LAW CIRCLE EN	* All IMEDICAL		

ARCTIC CIRCLE ENT., INC.

PACE

PO BOX 92650 REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

TO KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP

TO KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

NUMBER

DUE DATE

1/0000100146

12/07/01

120878

12/07/01

01/06/02 9-7569-047-0 OUR ORDER NO TERMS SPECIÁL INFORMATION SHIPPED VIA NET- 30 LOCAL AT ONCE DUNS # 06 957 7898/TICKET 87025/00 QUANTITY PRICE PER AMOUNT DESCRIPTION ORDERED SHIPPED 12 12 00865 HOT PAD FGMN (1998) 15.00 12 1.250 12 12 00819 OVEN MITT ALASKA SAMPLER 1.750 21.00 OVEN MITT FLOWER STORY SQ. 12 12 00876 6 1.750 21.00 WOVEN HAND TOWEL FISH/FLIES 18 18 01119 1.750 12 31.50 WOVEN HAND TOWEL IRIS 18 18 01123 12 1.750 31.50 K C BOTTLE OPENER 12 .750 9.00 K C ALASKA CARABINER ASST 1.250 K C POLAR BEAR CUBS 6 03628 1 2 2.40 K C ANIMALS 03631 6 12 .400 2.40 03633 K C NORTHERN LIGHTS .400 6 12 2.40 03634 ε K C EAGLE ON WORLD 12 .400 2.40 12 03678 K C ANCHORAGE SCRIPT / 12 1.000 12.00 03495 K C ANCHORAGE 12 12 1.2 .400 4.80 12 12 02794 K C SPINNER MAP/DIPPER 12 1.500 18.00 02797 K C SPINNER TRAIN/GOLDPANNER 18.00 1.2 1.500 K C SPINNER ANCHORAGE" 12 1.500 K C SPINNER MOOSE 3D S 12 03640 12 1.500 1.2 18.00 12 03685 K C SPINNER I LOVE ALASKA 1.500 12 18.00 12 ~03686 SPINNER AK. DIPPER 1.2 1.500 18.00 6 6 00235 K C POLAR BEAR PLUSH/PURSE 12 1.750 10.50 8 K C SEA OTTER PURSE 6 00235 12 1.750 10.50 12 12 K C ALASKA WHISTLE 12 1.000 12.00 K C AK. CAMERA VIEWER 14 .750 24 24 18.00 LOTION AK. WILDFLOWERS 15 2.500 37.50 MAGNET EPOXY NO PUFFIN 12 1.250 ñ 02866 MAGNET ANCHORAGE 1.250 7.50 03054 MAGNET BEAR WITH PAWS EPOXY 1 250 7.50 12 03056 MACNET DOGTEAM EPOXY 1.2 1.250 7.50 * CONTINUED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

REMIT TO PO. BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7569

8601 Old Seward Hwy

Anchorage

SHIP

TO KMART #7569

8601 Old Seward Hwy

Anchorage

CUSTOMER NO

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YOUR PO NO

SLSM

DUE DATE

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120878

12/07/01 01/06/02

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9.00

28.80

36.00 67.50

9.00

9-7569-047-0

10102

PAGE

OUR ORDER NO TERMS SPECIAL INFORMATION SHIPPED VIA SHIPPED VIA

LOCAL AT ONCE

DUNS # 06 957 7898/TICKET 87025/00 NET 30 QUANTITY AMOUNT DESCRIPTION PRICE PER ORDERED SHIPPED MAGNET ESKIMO/ANGEL EPOXY 12 03447 1.250 7.50 1.250 7.50 3 03448 MAGNET POLAR BEAR/ANGEL EPXY 12 6 6 02887 03021 03483 . 600 12. 1.2 MAGNET ANCHOR AK SCPIPT 2" 12 .600 n D 12 3.60 MAGNET ALASKA MAP 6 ϵ MAGNET ANCHORAGE_MAP

.600 1.250 .750 .850 .900 3.60 7.50 03700 ... MAGNET BITE ME BEAR RUBBER * 12 6 4.50 MAGNET MOOSE XING RUBBER 12 03702 6 MAGNET AK.LICENSE PLATE RUBR 12 03703 5.10 6 5.40 03196 MAGNET POLY BEAR W/FISH 3" 12 MAGNET POLY EAGLE 3 1/2" . 12 6 03200 6 2 4 02078 18.00 12 12 MIRROR DIPPER 1.500 24.00 12 12 20203 MAP ALASKA 12 2.000 20204 NOTE CARD PAK ANIMALS OF AK 6 1.2 12 3.000 36.00 20205 12 12 NOTE CARD PAK NORTHERN LIGHTS 6 3 000 36.00 43.000 36.00 20207 12 12 NOTE CARD SCENIC AK 6 3.000 PRINT PACK LAVALLEE NEW DOLL 6 12 12 36.00

... 21384 . -PRINT PACK LAVALLEE DOGTEAM 6 PRINT PACK LAVALLEE CELEBRATE 6 21385 20196 MEMO PAD FLYING EAGLES MAGNT.12

20197 MEMO PAD P DEAR CUBS MAGNT 12
20198 MEMO PAD P DEAR CUBS MAGNTIC 12
20198 MEMO PAD FORCETMENOT MAGNTIC 12
04620 PEN THIN KLICK (KOOL) AK 48
10091 PHOTO ALBUM PANORAMIC DIPPER 12
10093 PHOTO ALBUM 100 AK MAP MONT 12 10093 10093

10098 PHOTO ALBUM 100 EMB. OVAL 12 10099 PHOTO ALBUM 200 EMB ANIMAL 12 PHOTO ALBUM 200 AK MAP MONT. 12 PHOTO ALBUM 100 BEAR/MSE/WLF 12

3.000 3.750 3.500 42.00 7.500 90.00 7.500 - 135.00 3.750

3.000

3.000

1.500

1.500

1.500

* CONTINUED *

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX:NO (907) 272-4122

SOLD

TO

KMART #7569

8601 Old Seward Hwy

Anchorage

SHIP

RMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100146

12/07/01

120878

12/0?/01

9-7569-047-0

01/06/02

	TERMS		SHIPPED VIA	•	SPECI	AL INFORMATION	ORDER NO
	NET 30		LOCAL AT ONCE	DUNS # 06 9	957	7898/TICKET	87025/00
	QUANTITY	ITEM	DE	SCRIPTION	\neg	PRICE PER	AMOUNT
ORDERE	D SHIPPED BO						
1 2	1.2	10114	PHOTO ALBUM 1	20 VINYL AK MAP	12	3.500	42.00
12	2 12	10115	PHOTO ALBUM P	ANORAMIC MAP	1 2	3.000	36.00
1 2	12,	10116	PHOTO ALBUM F	ISHING BUDDIES	12	3.750	45:00
18	18	20057	PHOTO ALBUM 1	OO MAP MONTAGE	12	2.500	45.00
6	5 6	04558	PIC FRAME POL	Y COZY CABIN	6	2.500	15.00
6	5 6	04585	PIC FRAME POL	Y 3X5 6 MOOSE	6	2.500	15.00
<i></i>	6	30433	PIC FRAME POL	Y 2X3 AK STORY	6	2.000	12.00
c	6	30436	PIC FRAME POL	Y 4X6 POLAR NITH	6 2	5.500	33.00
6	6 '	30438	PIC FRAME POL	Y 4X6 WLDFLOWERS	5 6	5.500	33.00 '
€	6	31075	PIC FRM POLY	3X3 4 ANIM STONE	8 6	3.000	18.00
ξ, ε	5 6	31088	PIC FRM POLY	3X5 LOG CABIN	6	4.250	25.50
	5 6	31089	PIC FRM POLY	3X5 AK FISHING	6	4.250	25.50
. 6	5 6	02023	PICT FRM SILV	ER FLOWER ST GLS	8 8	3.000	18.00
	6 ·	02024	PIC FRM GOLD	ANML TRCK ST GLS	5 6	3.000	18.00
ί ε	5 6	02025	PIC FRM GOLD	MTN/TREE ST GLS	6	3.000	18.00
ι 6	5 · 6	02026	PIC FRM GOLD	MOOSE/TREE ST GI	3 6	3.000	18.00
į E	5 6	04502	PIC FRM SILVE	R INS PAS ST GLS	3 6	3.000	18.00
\ E	5 6	04505	PIC FRM SILVE	R BEARS ST CLASS	5 6	5.000	30.00
¦ ⋅ ε	5 6	04507	PIC FRM GOLD	MTN/TREE ST GLS	6	5.000	30.00
. 6	5 6	04605	PIC FRM METAL	2X3 WLDFLWR AS:	r 6	2.250	13.50
€	5 6	04606	PIC FRM METAL	2X3 G&S ANMLS	6	2.250	13.50
6	5 6	11500	FOIL PIC WOLF	FEATHER MOON	3	3.250	19.50
۱, ع	3 3	11503	FOIL PIC 4 WO	LVES/MOON '	3	3.250	9.75
1 3	3 - 4	1,1,505	FOIL PIC RUNN	ING WOLVES	3	3.250	9.75
3	3 3	11508	FOIL PIC EAGL	E & WOLF	3	3.250	ຶ່9.75
3	3 3	11509	FOIL PIC BEAR	AND RIVER	3	3.250	9.75
3	3 3	11510	FOIL PIC BEAR	/ANIMAL MONTAGE	3	3.250	9.75
1 3	3 3	11515	FOIL PIC BLUE	EAGLE	3	3.250	9.75
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INITE	REST WILL ACCRUE ON		RETURNS WILL NOT BE	RETURN MERCHANDISE		TDADE DISCOUNT S	V THE MACHET
in in E	MEST WILL MOUNDE ON		LIETOLIAN MIEE MOLDE	TIETOTHA MICHOLINANDIOE	٠.١	TRADE DISCOUNT PA	I I I I I I I I I I I I I I I I I I I

UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

IS SUBJECT TO A 20% RESTOCKING CHARGE

PAGE

REMIT TO PO BOX-92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO KMART #7569

8601 Old Seward Hwy

Anchorage

AR 99515

SHIP

OT.

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

YOUR PO NO

12/07/01

INVOICE NUMBER

DUE DATE

1/0000100146

9-7569-047-0

120878

12/07/01

01/06/02

8

OUR ORDER NO

	TERMS	•	SHIPPED VIA	SPECIAL INFOR	RMATION	ORDER NO
-	NET 30	LO	CAL AT ONCE DUNS # 06			87025/0
	UANTITY	ITEM	DESCRIPTION	F	PRICE PER	AMOUNT
RDERED	SHIPPED BO	1	<u> </u>			
3	3	11518	FOIL PIC WHALE IN THE STARS	3	3.250	9.75
3	3	11519	FOIL PIC 2 SEALS/OCEAN	3	3.250	9.75
3	3 .	11520	FOIL PIC SEALS W/AURORA	3 -	3.250	9.7
3	3	11521	FOIL PIC ASTRAL POLAR BEAR	3	3.250	9.7
3	3 ,	11522	FOIL PIC POLAR BEAR FAMILY	3	3.250	3.7
4.5	1 2	00982	PLAYING CARD P.BEAR/DIPER H	1 1 2	1.000	12.0
~```\```	12 -	00983	PLAYING CARD 3 BROWN BEARS H	1 12	1.000	12.00
1 2	12	00994	PLAYING CARD DIPPER H	1 1 2	1.000	12.00
12	1 2	00999	PLAYING CARD ANCHORAGE H	1 2	1.000	12.00
12	1 2	01045	PLAYING CARD AK. SNAPSHOTS	1 2	1.000	12.00
12	12	09005	PLAYING CARD DIPFER TIN	1.2	1.500	18.00
12	12	09008	PLAYING CARD NRTHRN LGHT TIN	₹ 12	1.500	18.0
6	6	20022	P C PRINT PACK EAGLES	6	1.650	9.9
6	6	20025	P C PRINT PACK DENALI PARK	6	1.650	9.9
6	6	20026	P C PRNT PACK DENALI WILDLF	6	1.650	99
٤	6	20027	P C PRINT PACK WOLVES	6	1.650	9.9
6	6	20029	P C PRINT PACK AK WILDLIFE	6	1.650	9.9
6	6	20068	P C PRINT PACK WILDFLOWERS	6	1.650	9.9
1.2	1 2	02145	RULER ORCA WHALE ASST. COLORS	3 1 2	.750	9.0
12	1 2	04647	RULER ALASKA FLAG	1 2	.750	9.0
6	6	40098/2-4	SOCK POLAR COLORS	6	1.350	8.1
5	6	40098/5-7	SOCK POLAR COLORS	6	1.350	8.1
5	6	40098/8-11	SOCK POLAR COLORS	6	1.350	8.1
6	6	40119/2-4	SOCK BRN BEAR FISHING HAGAN	6	1.350	8.1
6	6	40119/5-7	SOCK BRN.BEAR FISHING HAGAN-	6	1.350	8.1
5	6	40119/8-11	SOCK BRN. BEAR FISHING HAGAN	6	1.350	8.1
6	6 .	40132/2-4	SOCK BEAR ROAMERS	6	1.350	8.1
6	6	40132/5-7	SOCK BEAR ROAMERS	6	1.350	8 1
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INTERES	T WILL ACCRUE ON		S WILL NOT BE RETURN MERCHANDISE	TRADE	DISCOUNT PAY	THIS AMOUNT
	NVOICES AFTER 30 I	· · · · · · · · · · · · · · · · · · ·	ED WITHOUT WRITTEN IS SUBJECT TO A 20%	!		▼
AT THE N	MAXIMUM RATE ALLO	WED AUTHOR	IZATION FROM ARCTIC RESTOCKING CHARGE		· ·	

BY LAW

CIRCLE ENT, INC

12/07/01

ARCTIC CIRCLE ENT., INC.

PAGE 10

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO. (907) 272-4122

SOLD

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

to a control of the second of

- SHIP

KMART #7569

8601 Old Seward Hwy

Anchorage

AR 99515

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000100146

120878

12/07/01

01/06/02

TERMS

SPECIAL INFORMATION

SHIPPED VIA

	NET 30	L	OCAL AT ONCE	DUNS # 06 957	7898/TICKET	87025/0
	QUANTITY SHIPPED B O	ITEM	DESCRIPT	ION	PRICE PER	AMOUNT
	6	4017/ /0 1	COCK TRIN COMEDO		7 85	
6 6	6	40136/2-4 40136/5-7	SOCK ZANY OTTERS	` 6	1.350	
	6		SOCK ZANY OTTERS' SOCK CAMO ALASKA	, 0	1.350	1
6 6	6	40154/2-4 40154/5-7	SOCK CAMO ALASKA	6	1.35	1
ნ 6	6				1.35	1
6	6	40154/8-11	SOCK CAMO ALASKA SOCK SNOW MANIA	6	1.350	
ىر		40172/2-4	•	6	1.350	1
	5	40172/5-7	SOCK SNOW MANIA	b	1.350	1
5	6	40172/8-11	SOCK SNOW MANIA		1.35	1
6	6	40176/2-4	SOCK SPOILED ROTT	1	1.35	I
8	6	40176/5-7	SOCK SPOILED ROTT		1.35	
6	6	40149	SOCK SLIPPER AK M	,	2.000	
6	6	40150	SOCK SLIPPER PAW		2.00	1
6	6	40151	SOCK SLIPPER BEAR		2.00	
6	_. 6	401,52	SOCK SLIPPER MOOS		2.00	
12	12	40130	SOCK TOE SOCK "AL		3.00	36.0
12	12 .	40104	SOCK TOWEL MOOSE		2.50	30.0
12	1 2	40127	SOCK TOWEL MOOSE	RUN · 12	2.500	30.0
12	12	40131	SOCK TOWEL DIPPER	1 2	2.50	30.0
12	1 2	40146	SOCK TOWEL EAGLE	1 2	2.50	30.0
6	6	30475	SUNCATHR MED OVAL	MOOSE 6	4.50	0 27.0
. 6	6	30476	SUNCATHR SM OVAĻ	MOOSE 6	3.000	18.0
б	6	30485	SUNCATHR MED OVAL	SHOOTNG STR 6	4.50	27.0
6	6	30493	SUNCATHR MED RND	SEA OTTERS 6	4.50	27.0
6	6	30500	SUNCATHR MED OVAL	EAGLE 6	4.50	27.0
6	6	30503	SUNCATHR SM RND O	RCA - 6	3:00	18.0
6	6	31046	SUNCATHR SM OVAL	CARIBOU SUN 6	3.00	18.0
6	6	31052	SUNCATHR SM RND F		3.00	\$
6	6	10042	THERMAL COFF./MUG		2.00	l l
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AT THE MAXIMUM RATE ALLOWED

AUTHORIZATION FROM ARCTIC

RESTOCKING CHARGE

PAGE 11

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

OT KMART #7569

8601 Old Seward Hwy

Anchorage

SHIP

TO - KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

INVOICE NUMBER INVOICE DATE -CUSTOMER NO YOUR PO NO DUE DATE 1/0000100146 12/07/01 120878 12/07/01 01/06/02 9-7569-047-0 TERMS · SHIPPED VIA SPECIAL INFORMATION NET 30 LOCAL AT ONCE DUNS # 06 957 7898/TICKET 87025/00 QUANTITY PRICE PER AMOUNT DESCRIPTION ORDERED SHIPPED 10067 THERMAL LEAD DOG 2.000 12.00 6 6 13023 TUMBLER ALASKA MAP 2.500 15.00 TUMBLER ALASKA EAGLE 6 6 13024 2.500 15.00 TUMBLER ALASKA POLAR BEAR £, 13025 2.500 15.00 13026 TUMBLER ALASKA MOOSE 2.500 15.00 13027 TUMBLER ALASKA BROWN BEAR 2.500 15.00 13031 THERMAL ALASKA MAP 2.000 12.00 6 13037 THERMAL ALASKA FLAG 12.00 1.2 12 01656 TOTE BAG DIPPER 12 4.000 48.00 12 0025.2 TOY RUBBER EAGLE 1 2 1.100 13.20 01660 6 TOY TRAIN WHISTLE 1 2 1.500 9.00 6 01737 TOY WOODEN TRAIN W/ANIMALS 12 3.000 18.00 1.2 12 01766 TOY DOMINOS "ALASKA" 6 3.000 36.00 TOY YO YO WOOD MOOSE 01927 12 12 24 1.000 12.00 02076 TOY DOLL PLASTIC ESKIMO 1.100 24 13.20 12 12 02077 TOY SQUEEZE SEA OTTER 1.000 12.00 1.2 12 02080 TOY PADDLE BALL MOOSE 12 12 04560 TOY ALASKAN FLOCK.LAND ANMLS 12 2.250 27.00 12 12 04561 TOY ALASKAN FLOCK. ARTIC ANMLS12 2.250 27.00 12 15.00 1 2 01972 ALASKA FISH RULER 12 1,250 12 12 02083 FOLDING HAIR BRUSH W/MIRROR 1.000 12.00 12 12 04564 MULTI FUNCTION KNIFE ALASKA 1 2 3.000 36.00 01106 FANNY PACK DIPPER 6 3.000 9.00 WALLET DIPPER ... 12 1.750 10,50 WATERBALL FGMN 45MM . 1 2 12 01981 12 30.00 3 3 02093 WATERBALL MOOSE/ANIMALS 60MM 3 8:000 24.00 12 12 02097 WATERBALL MOOSE 45MM 12 2.500 30.00 : 03500 WINDSOCK BROWN BEAR 4.500 27.00 * CONTINUED * BETURNS WILL NOT BE INTEREST WILL ACCRUE ON RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT UNPAID INVOICES AFTER 30 DAYS ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC.

RESTOCKING CHARGE

PAGE 12

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7569

8601 Old Seward Hwy

Ancherage

SHIP

TO KMART #7569

8601 Old Seward Hwy

, Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

INVOICE NUMBER

DUE DATE

1/0000100146

9-7569-047-0

12/07/01

120878

RETURN MERCHANDISE

IS SUBJECT TO A 20%

RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

5,864.35

12/07/01

01/06/02

INTEREST WILL ACCRUE ON

RYIAW

UNPAID INVOICES AFTER 30 DAYS

AT THE MAXIMUM RATE ALLOWED

RETURNS WILL NOT BE

CIRCLE ENT, INC

ACCEPTED WITHOUT WRITTEN

AUTHORIZATION FROM ARCTIC

SPECIAL INFORMATION

OUR ORDER NO

NET 30	•	L	DCAL AT ON	CE	UU	IS # 0	6 957	7898/TI	CKET	87025/00
OUANTITY ORDERED SHIPPED	ВО	ITEM		DES	CRIPTION		-	PRICE	PER	AMOUNT
6 6	0350	1 .	MINDSOCK	MILDE	LOWERS		6		4 500	27.00
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2573	TOTAL QT	Y_SHIPP	ED		*					•
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Arctic Circle Enterprises, Inc. 3812 Spenard Road Suite #100 Anchorage, Alaska 99517-2679

(907) 272-4366 Fax: (907) 272-4122 Alaska Toll Free: (800) 478-2234

Date	Customer	# Boxes	Order#	Invoice #	Received by:
12/10/4	5000 Jan Mp. F. RD	2_	87,81	120884	Dane Christenge W. W. S. A. A. (Printed Name)
12/10/01	15/4 delfore 70	8	87125	2088 B	Ebanka lenner
12/12/01	KMART # 7529 864 61) SWED HAY	27	87025	BETR	The Ding
12/10/01	En lycha contra # 1835 -	1	87205	20888	and the last
14/10/01	too stantu (20)	14	87,37Z	12437	(Praise Name)
14,00	11	15	87072	12 085 6	(Printed Name)
				<u> </u>	(Printed Name)
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REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7569

8601 Old Seward Hwy

Anchorage

SHIP

TO

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

; YOUR P O∙NO

, SLSM

INVOICE NUMBER

DUE DATE

1/0000100146

8 12/19/01 121128

12/19/01

01/18/02

#9-7569-054-1.

TERMS-

OUR ORDER NO

PAGE

	UANTITY	ITEM	DESCRIPTION	PRICE PER	AMOUNT
DERED		, IT EIVI	DESCRIPTION	PRIOEFER	AWOUNT
71CK1	ET ORDER.	00246	DINGULARDOND VIOLET CITE LOOK WALL C	0.000	
6	_		PLUSH MOOSE W/AK.SWT.ASST:11" 6	2.000	12.0
6	6 6	00046	BEAN BAG CHENILLE MOOSE 9" 12	2.250	13.5
6	6	00047	BEAN BAG CHENILLE POLAR BEAR 12	2.250	13 5
6	6	00048	BEAN BAG CHENILLE BROWN BEAR 12 BEAN BAG CHENILLE HUSKY 9" 12	2.250	13.5
12	1 2	00049		2 250	13.5
	12	00106	BEAN BAG HUSKY LAYING 7" 12 BEAN BAG CARIBOU 12	1.500	18.0
12	12	00165		1.500	18 (
	12	00279		1 500	18.0
12		00358	BEAN BAG ORCA WHALE 12	1.500	18 (
12 6	12	00374	BEAN BAG ?" SEA OTTER 12	1.500	18.0
_	6	07005	HAND PUPPET MOOSE 15" 12		24.0
6	6	07006	HAND PUPPET HUSKY 15" 12		24.0
6	6	07007	HAND PUPPET PUFFIN 15" 12		24.
3	3	02108	BUCKLE IDITAROD DOGTEAM 6		10.
6	6	01848	BOOKMARK PLUSH HUSKY 12		9.1
6 6	6 6	01849	BOOKMARK PLUSH PUFFIN 12 BOX SEA ANIMALS POLYSTONE 6	1 1	9.
6	6	31.030		3.000	18.
	-	04052	DECAL ALASKAN FLAG 12	1 1	3.
10	10	20031	CALENDAR LARGE SCENIC . 6	2.500	25.
	-	LCKET INFO O			-
	_	D YEAR 2002		2 '000	
6	6 .	30464	CANDLE SEAL POLYSTONE 6	2.000	12.
4	4	30466	CANDLE FAGLE POLYSTONE 6	2.000	8.
1 2-	•	31105	SHOOTER AK. MOUNTAIN 4" 12	1	
6	6	30335	OPTICTANK.130Z.BEAR, EGLE, PLN 12	1	22.
6	6	38531	MUG FLOWERS GALORE-SQUARES' 6		9 . :
6	6	38545	MUG POLAR BEAR/NRTH.LIGHTS	1.500	9.
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INTERE	ST WILL ACCRUE	ON RE	TURNS WILL NOT BE RETURN MERCHANDISE	TRADE DISCOUNT PA	Y THIS AMOUN

ARCTIC CIRCLE ENT., INC.

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP

KMART #7569

8501 Old Seward Hwy

Anchorage

AK 99515_

CUSTOMER NO , .

1/0000100146

YOUR PO NO

· SLSM 8

12/19/01

121128

12/19/01

DUE DATE

01/18/02 -

TERMS

NET 30.

LOCAL SHIPE ONCE

DUNS # 06 95FCIAL NEORMATION

OUR ORDER NO 87559/00

PAGE

	14 E I 2 C .	• •	LOUAL AT ONCE DONS # 06 957	1020	0/559/0
QUANTITY RDERED BO		ITEM	DESCRIPTION	PRICE PER	AMOUNT
6	6	38546	MUG DOGTEAM/NRTH.LIGHTS 6	1.500	9.00
6	6	38455	MUG ST.WARE JUMBO MOOSE 200Z. 4	2.500	15.00
- 6	6	38456	MUG'JUMBO AK.FACTS:300Z. 2	3.000	18.0
6	6	38477	MUG AK.P. BEAR ETCHED COBALT 6	2.000	12 0
6	6	38491	MUG ALASKA FACTS 20 02. 4	2.500	15.0
6	6	30138	PLATE FORGET ME NOT ROUND 6	2.250	13.5
	12	3038?	SHELL DISH FORGET ME NOT 12	1.500	18.0
14	12	30388	JEWELRY BOX FOMN ASST. SHAPES 12	1.750	21.0
6	6	30457	BANK SEAL W/FGMN FLOWERS &	2.000	12.0
6	6	31086	PICTURE FRAME BOOKLIKE FGMN 6	2.250	13.5
5	6	04311	ESKINO DOLL STANDING FGMN 10" &	11.000	66.0
6	6	04312	ESKIMO DOLL STAND, W/CRM PARKA 6	11.000	66.0
6	. 6	04313	ESKIMO DOLL W/BLUE PARKA 6	11.000	86.0
6	6	04314	ESKIMO DOLL W/BURGANDY PARKA 6	11.000	66.0
6	6	04315	ESKIMO DOLL W/BRN.PARKA&HUSKY 6	11.000	66.0
6	6	01589	NECKLACE CARIBOU PEWTER 12	1.750	10.5
6	6	01590	NECKLACE POLAR BEAR PEWTER 12	1.750	10.5
6	6	01591	NECKLACE FLYING EAGLE PWTR 12	1.750	10.5
6	6	02200	EARRINGS MOOSE PEWTER 12	1.750	10.5
2	2 ·	30321	FIG. POLY P. BEAR STAND. 5 1/2" 1	7.000	14.0
2	2	30322	FIG. POLY PUFFIN 5" 1	4.000	8.0
2	2	31066	FIG. POLY DOG TEAM	8.500	17.0
6	6	04659	NATIVITY SET JEWEL BOX AK. 6	4.250	25.5
12	1 2	00848	TOWEL FGMN (1998) 12	1.500	18.0
1 2	1 2	00871	TOWEL TREKKING MOOSE HAGAN 12	1.500	18.0
12	1 2	00872	HOT PAD TREKKING MOOSE HAGAN 12	1.250	15.0
1 2	1 2	01111 .	HOT PAD FLOWER STORY SQ. 12	1.250	15.0
⊕ 1 2	1 2	00870	OVEN MITT TREKKIN MOOSE HAGAN 6	1.750	21.0
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	T WILL ACCRUE ON		URNS WILL NOT BE RETURN MERCHANDISE DEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%	TRADE DISCOUNT PA	Y THIS AMOUNT
	MAXIMUM RATE ALL	•	HORIZATION FROM ARCTIC RESTOCKING CHARGE	1	•
AL IME N	MAXIMUM RATE ALL	• = -	CLE ENT. INC.		

CIRCLE ENT., INC

PAGE

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD TO

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP TO .

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000100146

8 12/19/01 121128

12/19/01

01/18/02

TERMS NET 30

LOCAL SHIPPED WACE

#9-7569-054-1

DUNS # 06 SPECIAL INFORMATION

OUR ORDER NO 87559/00

	NET 30	L	OCAL SATEONCE DUNS # 06 935°"	AF BUDOSIMIATION	87559/00
RDERED	QUANTITY SHIPPED B O	ITEM	DESCRIPTION	PRICE PER	AMOUNT_
12	12	03691	K C ALASKA WHISTLE 12	1.000	12.00
12	12	04630	K C 5 IN 1 POCKET KNIFE 24	1.250	15.00
6	6 '	02865	MAGNET ANCHORAGE 12	1.250	7.50
6	6	03054	MAGNET BEAR WITH PAWS EPOXY 12	1.250	7.50
6	6	03056	MAGNET DOGTEAM EPOXY 12	1.250	7.50
6	6	03210	MAGNET ALASKA FLAC, EFOXY 12	1.250	7.50
6	6	03212	MAGNET 4 ANIMALS EPOXY 12	1.250	7.50
•	6	10088	PHOTO ALBUM 120 BERRY PICK 12	3.250	19.50
12	1 2-	10093	PHOTO ALBUM 100 AK MAP MONT. 12	3.750	45.00
12	12	10102	PHOTO ALBUM 200 AK MAP MONT. 12	7.500	90.00
6	6	04558	PIC FRAME POLY COZY CABIN 6	2.500	15.00
6	6	04566	PIC FRAME POLY 3X5 WLDFLOWERS 6	2.500	15.00
6	6	30435	PIC FRAME POLY 2X3 POLAR NT . 6	2.000	12.00
4	4 .	31088	PIC FRM POLY 3X5 LOG CABIN 6	4.250	17.00
6	6	04505 -	PIC FRM SILVER BEARS ST GLASS 6	5.000	30.00
6	6	04506	PIC FRM GOLD ANML TRCK ST GLS 6	5.000	30.00
3	3	11501	FOIL PIC HOWLING WOLF PACK 3	3.250	9.75
3	3		FOIL PIC RUNNING WOLVES 3	3.250	9.75
6	6	11508	FOIL PIC EAGLE & WOLF 3	3.250	19.50
6	6	11510	FOIL PIC BEAR/ANIMAL MONTAGE 3	. 3.250	19.50
12	12	00970	PLAYING CARD FGMN H 12	1.000	12.00
12	1 2	00982	PLAYING CARD P BEAR/DIPER H 12	1.000	12.00
12	1.2	0900€	PLAYING CARD FISHING BUDDIES 12	1.000	12.00
12	1 2	01034	PLAYING CARD MOOSE TIN BOX 12	1.500	. 18.00
12	12	01045	PLAYING CARD AK.WILDFLOWER 12	1.500	18.00
6	6	40099/8-11	SOCK ZANY MOOSE 6	1.350	8.10
6	6	40119/8-11	SOCK BRN BEAR FISHING HAGAN 6	1.350	8.10
6	6	40154/8-11	SOCK CAMO ALASKA 6	1.350	8.10
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INTERE	ST.WILL ACCRUE ON	RETUR	NS WILL NOT BE RETURN MERCHANDISE	TRADE DISCOUNT PA	Y THIS AMOUNT
	D INVOICES AFTER 30		TED WITHOUT WRITTEN IS SUBJECT TO A 20%	THE DIOCOURT	· · · · · · · · · · · · · · · · · · ·
12.21	MAXIMUM RATE ALL		RIZATION FROM ARCTIC RESTOCKING CHARGE		

AT THE MAXIMUM RATE ALLOWED BY LAW

CIRCLE ENT, INC

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHÓNE (907) 272-4366 FÁX NO (907) 272-4122

SOLD TO

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP TO

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

INVOICE NUMBER

INVOICE DATE

DUE DATE .

1/0000100146

12/19/01

121128

12/19/01

01/18/02

TERMS NET 30

LOCAL SHIPEDWCE

DUNS # 06 95 PECIAL INFORMATION

OUR ORDER NO 87559/00

	NET 30	130	JUAL AT ONCE DUNS # 06,957	70 98	87559/0
QI RDERED S	UANTITY HIPPED BO	ITEM	DESCRIPTION	PRICE PER	AMOUNT
6,	б	40172/8-11	SOCK SNOW MANIA - 6	1.350	8.10
1 2	1.2	40150	SOCK SLIPPER PAW PRINT 12	2.000	-24.00
12	1 2	40152	SOCK SLIPPER MOOSE 2 ASST. 12	2.000	24.0
6	6	40127	SOCK TOWEL MOOSE RUN 12	2.500	15.0
12	12	40131	SOCK TOWEL DIPPER 12	2.500	30.0
6	6	40143	SOCK TOWEL RAINBOW TROUT 12	2.500	15.0
	6	40145	SOCK TOWEL BROWN BEAR . 12	2.500	-15.0
Ö	6	30475	SUNCATHR MED OVAL MOOSE	4.500	27.0
6	6	30479	SUNCATHR MED OVAL WHALES TAIL 6	4.500	27.0
6	6 .	30484	SUNCATHR MED RND WILDFLOWERS 6	4.500	27.,0
6	[^] 6	30485	SUNCATHR MED OVAL SHOOTING STR 6	4.500	27.0
6	6	30500	SUNCATHR MED OVAL EAGLE 6	4.500	27.0
8	8	10042	THERMAL COFF./MUG WAVING FLAG &	2.000	12.0
6	6	10066	THERMAL ALASKA IN USA	2.000	12.0
. 6	6	1,0067	THERMAL LEAD DOG 6	2.000	12.0
6	6	10073	THERMAL ALASKA SEALIFE 6	2.000	. 12.0
6	6	13023	TUMBLER ALASKA MAP 6	2.500	15.0
6	6	13024	TUMBLER ALASKA EAGLE 6	2.500	15.0
ь	6	13025	TUMBLER ALASKA POLAR BEAR . 6	2.500	15.0
6	6	13027	TUMBLER ALASKA BROWN BEAR 6	2.500	15.0
6	6	13028	TUMBLER ALASKA DOGTEAM 6	2.500	15.0
6	6	13030	THERMAL 3 WOLVES 6	2.000	12.0
6	6	13031	THERMAL ALASKA MAP 6	2.000	12.0
6	6	13032	THERMAL ALASKA FLAG	2.000	12.0
6	6	01727	TOY ESKIMO YO-YO 12	2.500	15 0
13	. 12	01927	TOY YO YO WOOD MOOSE 24	1.000	12.0
٤	6	01659	MOSQUITO TRAP . 24	. 550	3.3
1.2	1 2	01748	BACK SCRATCHER AK BEAR 36	.570	6.8
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UNPAID IN	T WILL ACCRUE C NVOICES AFTER (IAXIMUM RATE AL	BO DAYS 👵 💮 ACCEPT	IS WILL NOT BE RETURN MERCHANDISE ED WITHOUT WRITTEN IS SUBJECT TO A 20% RIZATION FROM ARCTIC RESTOCKING CHARGE	TRADE DISCOUNT PA	Y THIS AMOUNT

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

1/0000100146

KMART #7559

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 9951'5

CUSTOMER NO

YOUR PO NO

SLSM

8

NUMBER

DUE DATE

01/18/02

#9-7569-054-1

TERMS NET 30

LOCAL SHIPPEDWICE

DUNS # 06 95 FCIAL BUGORMATION

OUR ORDER NO 87559/00

ORDERED I	QUANTITY SHIPPED	во	ITEM		DESCF	RIPTION			PRICE PER	AMOUNT
6	6		01972	ALASKA	FISH RUL	E₽	-	12	1.2	50 750
4	4		01107	WALLET	DIPPER			12	1.7	
4.	4		03502	WINDSO	CK FLYING	EAGLE		6	4.5	00 18.00
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INTERE	ST WILL ACCRU	E ON	BETU	RNS WILL NOT BE		RETURN MER	CHANDISE		TRADE DISCOUNT	PAY THIS AMOUNT

TAT THE MAXIMUM RATE ALLOWED

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

2,021.04



Arctic Circle Enterprises, Inc.

3812 Spenard Road Suite #100 Anchorage, Alaska 99517-2679

MARA (907) 272-4366 Fax (907) 272-4122 Alaska Toll Fice. (800) 478-2234

Date	Customer	# Boxes	L		Received by:	
	K-MART BEOJ B/d Sewand	10	87.559	12/128	GIADUS TUCKER	<
				,	(Printed Name)	
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REMIT TO

PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD TO

KMART #7569

8601 Old Seward Hwy

, Anchorage /

SHIP

TO

EMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE DATE

DUE DATE

1/0000100146

9-7569-0649

1/16/02

121482

01/16/02

TERMS

02/15/02

NET 30 QUANTITY ORDERED SHIPPED B C	2 17714	SHIPPED VIA LOCAL JANUARY 17,	02 DUNS # 06		IAL INFORMATION 7898/TTCKET	87826/0
	4, 1754					0 (0 2 0 7 0)
	ITEM	DESC	CRIPTION		PRICE PER	AMOUNT
4 4	00076	BERRY PATCH PB	DIPPER SWTR	1 2	3.29	50 13.00
4 4	00077	BERRY PATCH PB	*	1.2	3.25	50 13.00
4 4	0,7009	BERRY PATCH BR	B MOOSE SWTR	12	3.25	50 13.00
6 6	00049	BEAN BAG CHENI	LLE HUSKY-9"	1 2	. 2.25	50 13.50
12 12	00016	BEAN BAG DIPPE	R BEAR	12	1.5	00 18.00
6 6	00018	BEAN BAG 7" PL	ANE	12	1.50	9.00
12	00036	BEAN BAG MULTI	COLOR CRAB	12	1.5	00 18.00
12 12	00106	BEAN BAG HUSKY	LAYING ?"	12	1.50	00 18.00
6 . 6 -	00165	BEAN BAG CARIB	OU	1.2	1.50	9.00
12 '12	00167	BEAN BAG SQUIR	REL	12	1.50	00 18.00
12 12	00277	BEAN BAC POLAR	BEAR	12	1.5	18.00
12 12	00279	BEAN BAG MOOSE	¥	12	1.50	00 18.00
12 12	00374	BEAN BAG 7" SE	A OTTER	12	1.50	,
6 6	00196	FINGER PUPPET	BEAR 6"(4 ASS	r)12	1.60	1
6 6	00197	FINGER PUPPET			1.60	00 9.60
6 6	00198	FINGER PUPPET	SEA OTTER 6"	12	1.6	00 . 9.60
è 6	. 00199	FINGER PUPPET	PUFFIN 6"	12	1.6	9.60
6 6	03310	K C SPINNER DO	4	12	1.29	50 7.50
6 6	03331	K C SPINNER FO	RGET, ME NOT	12	1.25	50 7.50
5 6	03639	K C SPINNER PO	LAR BEAR	12	1.2	50 7.50
6 6	03640	K C SPINNER MO	OSE 3D	12	1.2	50 7.50
12	01722	SEWING KIT DIP.	PER	1 2	1.1	00 .00
12 12	01723	PILL BOX DIPPE	ĸ	12	1.1	00 13.20
12	02078	MIRROR DIPPER	, -= _e	24	1.5	00 .00
4	11500	FOIL PIC WOLF	FEATHER MOON	3	3.2	50 . 13.00
4 4	11501	FOIL PIC HOWLI		3	3.2	50 3.00
4, 4	11503	FOIL PIC 4 WOL	*	3	3.2	50 13.00
4 4	11505	FOIL PIC RUNNI	NG WOLVES	3	3.2	50 13.00
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INTEREST WILL ACCRUE UNPAID INVOICES AFTER AT THE MAXIMUM RATE A BY LAW	ALLOWED	RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT. INC	RETURN MERCHANDIS IS SUBJECT TO A 20% RESTOCKING CHARGE		TRADE DISCOUNT	PAY THIS AMOUNT

1/16/02

ARCTIC CIRCLE ENT., INC.

P.O. BOX 92650 REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366 - FAX NO (907) 272-4122

SOLD

TO

KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP

TO KMART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE

DUE DATE

1/0000100146

8

121482

01/16/02

9-7569-0649

02/15/02

PAGE

TERMS SPECIAL INFORMATION SHIPPED VIA NET 30 LOCAL JANUARY 17, 0? DUNS # 06 957 7898/TICKET 87826/00 QUANTITY DESCRIPTION ... PRICE PER AMOUNT ITEM ORDERED SHIPPED FOIL PIC EAGLE & WOLF. 11508 3.250 13.00 11509 FOIL PIC BEAR AND RIVER 3.250 13.00 11510 FOIL PIC BEAR/ANIMAL MONTACE 3 3.250 13.00 1151-1 - FUIL PIC BEARS ON LOGS 3.250 13.00 11512 FOIL FIC EAGLE LANDING 3.250 13.00 40154/2-4 SOCK CAMO ALASKA 1.350 8.10 SOCK CAMO ALASKA 6 40154/5-7 1.350 8.10 40154/8-11 SOCK CAMO ALASKA .00 1.350 n 6 6 40172/2-4 SOCK SNOW MANIA 1.350 6 6 8.10 6 6 40172/5-7 SOCK SNOW MANIA 1.350 8.10 40172/8-11 SOCK SNOW MANIA 1.350 ઇ 6 8.10 6 40173/2-4 SOCK TOTEM 1.350 8.10 6 6 40173/5-7 SOCK TOTEM 1.350 8.10 SOCK TOTEM 6 6 40173/8-11 1.350 8.10 SOCK POLAR PLAY 40174/2-4 6 6 б 1.350 8.10 40174/5-7 SOCK POLAR PLAY 6 6 6 1.350 8.10 40175/2-4 SOCK ALASKA FLOAT PLANE 6 6 6 1.350 8.10 6 6 40175/5-7 SOCK ALASKA FLOAT PLANE 1.350 8.10 40176/2-4 SOCK SPOILED ROTTEN 8.10 6 1.350 40176/5-7 SOCK SPOILED ROTTEN 1.350 8.10 6 h 40149 SOCK SLIPPER AK MAP 12 2.000 12.00 2.000 6 40150 SOCK SLIPPER PAW PRINT 6 12 12.00 40151 2.000 6 6 SOCK SLIPPER BEARS 12 12.00 6 6 40152 SOCK SLIPPER MOOSE 2 ASST. 12 2.000 12.00 40144 SOCK TOWEL MOOSE/BEAR/CARIBOU12 6 2.500 15.00 6 40145 SOCK TOWEL BROWN BEAP 12 2.500 15.00 40146 SOCK TOWEL EAGLE 12 2.500 15.00 40148 SOCK TOWEL HOWLING WOLF 12 2.500 15.00 * CONTINUED *

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% -RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

REMIT TO P.O BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

8601 Old Seward Hwy

Anchorage

AK 99515

SHIP

TO

MART #7569

8601 Old Seward Hwy

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

DUE DATE

1/0000100146

121482

01/16/02

02/15/02

9-7569-0649

UNPAID	ST WILL ACCI INVOICES AF MAXIMUM RA	TER 30 DA	•	ACCEPTED	WILL NOT BE) WITHOUT WRIT ATION FROM ARI IT , INC	•	RETURN MERCHANDI IS SUBJECT TO A 20% RESTOCKING CHARG	،	RADE DISCOUNT	PAY THIS AMOUNT
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17	12		01659		MOSQUITO	TRAP		2 4	. 5 5	0 6.60
	6 .		13032	-	THERMAL TOY WIND	-UP MOC		1 2	2.00	0 .00
6 6	- 6	•	13030		THERMAL .	ALASKA	MAP	6	2.00 2.00	0 12.00
6 6	6		13027		TUMBLER .	ALASKA		6	2.50	0 15.00
6	6		13026		TUMBLER			6	2.50	
ORDERED	YTITMAUC	ВО	17	ГЕМ	1113 01111017		RIPTION		PRICE PER	AMOUNT
	NET 3	:0		r.n.c	SHIPPED VIA		02 DUNS # 06		INFORMATION	ORDER NO 87826/00



Arctic Circle Enterprises, Inc. 3812 Spenard Road Suite #100 Anchorage, Alaska 99517-2679

(907) 272-4366 Fax: (907) 272-4122 Alaska Toll Free: (800) 478-2234

K-10	HO		Ondon 4	Invoice #	Daniel Land
Date	Customer KMARTIT7569 860101d Sewand	# Boxes	Order#		Received by:
117/00	KMARTITS69	2	87826	12/4/2	2) FREUX
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ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD, ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

3121 Airport Way

Fairbanks

SHIP

TO **KMART #7598**

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM 9

AK 99701

01/13/02

1/0000100388

12/14/01

121075

12/14/01 .

97598057-9

OUR ORDER NO

TERMS SHIPPED VIA DUNS # 06 957 7898/TICKET NET 30 87517/00 ITEM DESCRIPTION PRICE PER AMOUNT 12 00069 12 BERRY PATCH PB FGMN PARKA 3.250 39.00 PLUSH MOOSE W/DIPPER SWTR.13" 1.2 12 00187 4.000 48.00 12 00188 PLUSH MOOSE W/DIPPER SWEAT.18" 12 6.500 78.00 1.2 12 00241 PLUSH HUSKY W/AK.SWT.ASST.10" 54.00 4.500 PLUSH MOOSE W/AK.SWT.ASST.11" 48 00246 96.00 PLUSH MOOSE W/AK.SWT.ASST.13" 24 96.00 PLUSH MOOSE W/AK.SWT.ASST.18" 12 00250 78.00 00165 BEAN BAG CARIBOU 1 E 12 1.500 18.00 00279 BEAN BAG MOOSE 12 12 1.500 18.00 12 07001 BEAN BAG HUSKY W/COLOR.FEET 1.500 1 2 . 00 12 12 SHOOTER W/POLYSTONE MOOSE 31156 2.750 33.00 24 24 SHOTGLASS FBKS.SCRIPT 2 AST. 1.750 42.00 SHOTGLASS ALASKA ICONS 24 24 .750 18.00 24 MUG ALASKA ANIMALS W/BOX 1.750 42.00 MUG POLAR BEAR/NRTH.LIGHTS 12 12 1.500 18.00 24 24 MUG FISHING BUDDIES 1.500 36.00 MUG DIPPER/AK. FACTS COBALT 2.000 48.00 24 24 6 S&P SHAKERS FORGET ME NOT 2.000 12.00 12 12 30251 MINI CUP&SAUCER FORGETMENOT 1.750 21.00 12 12 30386 TOOTHPICK HOLDER FGMN 1 2 1.000 12.00 12 12 SHOTGLASS 3 TONE SCENIC AK. 31172 1.250 15.00 12 31174 BELL 3 TONE SCENIC AK. 2.500 30.00 12 38552 MUG 3 TONE SCENIC AK. 2.500 30.00 6 6 02554 PIN ESKIMO ANGEL W/RAINBOW 1.000 6.00 6 02555 PIN ESKIMO ANGEL W/ STAR 1.000 6.00 6 PIN POLAR BEAR ANGEL 02556 1.000 6.00 6 02589 PIN (GOLD PLATED) ANGEL 1.250 7.50 06041 PIN MOOSE ANGEL EPOXY 1.000 6.00 * CONTINUED *

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO. (907) 272-4122

SOLD TO

TERMS

3121 Airport Way

Fairbanks

SHIP

KMART #7598

3121. Airport Way

Fairbanks

CUSTOMER NO

YOUR PO NO .

SLSM

DUE DATE

1/0000100388

12/14/01

121075

12/14/01

01/13/02

97598057-9

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

		•		PECIAL INFORMATION	
	NET 30		LYNDEN AT ONCE DUNS # 06 9	57 7898/TICKET	87517/00
	JANTITY HIPPED E	ITEM	DESCRIPTION	PRICE PER	AMOUNT
	•				
6	6	06073	PIN FLYING ESKIMO ANGEL W/STR	6 1.00	1 1
. 6	6	06074	PIN FLYING ESKIMO ANGEL W/FLG	6 1.00	i i
6	6	06075	PIN ANGEL MOTHER AND CHILD	6 1.00	1 8
3	3	02240	ESKIMO DOLL-SIT.BRN W/FISH 17	• 1	i j
6	6	02241	ESKIMO DOLL BLACK COAT 14"	6 17.50	1 1
36,	36	02243		1.25	
	6	02246	ESKIMO DOLL W/BLACK PARKA 10"	6 11.00	1
6	6	02247	ESKIMO DOLL W/BROWN PARKA 13"	15.00	1 - 1
6	6	02248	ESKIMO DOLL W/BLACK PARKA 13"	6 15.00	1
6	6	02249	ESKIMO DOLL W/BROWN PARKA 17"	6 22.50	- 1
6	6	04303,	ESKIMO DOLL 10" WINTER PARKA	6 11.00	1
- 3	3	04304 .	ESKIMO DOLL W/FISH 12"	6 15.00	0 45.00
6	6	04306	ESKIMO DOLL W/WOOD BOX 12"	6 27.50	0 165.00
24	24	04309	ESK.DOLL BOXED W/WHITE PARKA	12 3.75	0 90.00
48	48	04310		12 3.75	0 180.00
6	6	04311	ESKIMO DOLL STANDING FGMN 10"	6 11.00	0 66.00
. 6	6	04312	ESKIMO DOLL STAND:W/CRM PARKA	6 11.00	0 66.00
6	6	04313	ESKIMO DOLL W/BLUE PARKA	6 11.00	0 66.00
6	6	04314	ESKIMO DOLL W/BURGANDY PARKA	6 11.00	0 66.00
6	6	04315	ESKIMO DOLL W/BRN.PARKA&HUSKY	6 11.00	0 66.00
12	12	02275	ESKIMO DOLL 9" RUBBER	12 4.00	0 48.00
12`	12	02276	ESKIMO DOLL 11" RUBBER	12 5.00	0 60.00
1 2	1 2	02277	ESKIMO DOLL 13" VINYL .	12 7.50	0 90.00
1 2	12	00848	TOWEL FGMN (1998)	1.50	0 18.00
1 2	12	01136	TOWEL FISHING BUDDIES '	12 1.50	0 18.00
24	24	01145	TOWEL ALASKA COUNTRY	1.50	0 -36.00
12	12	10116	PHOTO ALBUM FISHING BUDDIES	12 3.75	0 45.00
6	6	11500	FOIL PIC WOLF FEATHER MOON	3 3.25	0 19.50
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UNPAID IN	WILL ACCRU	R 30 DAYS . A	TURNS WILL NOT BE RETURN MERCHANDISE CCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%	TRADE DISCOUNT	PAY THIS AMOUNT
AT THE MA	AXIMUM RATE	ALLOWED A	JTHORIZATION FROM ARCTIC RESTOCKING CHARGE	1	

BY LAW

CIRCLE ENT, INC

NUMERICAL -

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650

ANCHORAGE, 'ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

SHIP TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE

DUE DATE

1/0000100388

121075 12/14/01

12/14/01

01/13/02

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		975	98057-9			_ OUR {
	TERMS		SHIPPED VIA	SPEC	CIAL INFORMATION	ORDER NO
	NET 30	3	LYNDEN AT ONCE	DUNS # 06 957	7898/TICKET	87517/00
ORDERED	QUANTITY BO	ITEM	DESC	RIPTION	PRICE PER	AMOUNT
6	6	11501	FOIL PIC HOWLIN	G WOLF PACK 3	3.250	19.50
6	6	11503	FOIL PIC 4 WOLV	ES/MOON 3	3.250	19.50
6	6	11.505	FOIL PIC RUNNIN	G WOLVES . 3	3.250	19.50
6	6	11508	FOIL PIC EAGLE	& WOLF 3	3.250	19.50
6	6	11509	FOIL PIC BEAR A	ND RIVER 3	3.250	19.50
6	6	11510	FOIL PIC BEAR/A	NIMAL MONTAGE 3	3.250	19.50
	6	11511	FOIL PIC BEARS	ON LOGS 3	3.250	19.50

11521 FOIL PIC ASTRAL POLAR BEAR 3.250 FOIL PIC POLAR BEAR FAMILY 11522 3.250 19.50 10066 THERMAL ALASKA IN USA 2.000 12.00 10067 THERMAL LEAD DOG 2.000 12.00 13005 THERMAL MUG AK MOUNTAIN 2.000 12.00 13006 THERMAL MUG AK MOOSE 2.000 12.00 13008 THERMAL MUG BEAR -2.000 12.00 13011 THERMAL MUG NORTHERN LIGHTS 2.000 12.00 TUMBLER ALASKA MAP 13023 2.500 15.00 13026 TUMBLER ALASKA MOOSE. 2.500 15.00 15.00 13028 TUMBLER ALASKA DOGTEAM 2.500 THERMAL AK. WORLD CLASS/MOOSE 2.000 12.00 THERMAL 3 WOLVES 13030 2.000 12.00 13031 THERMAL ALASKA MAP 2.000 12.00 13032 THERMAL ALASKA FLAG 2.000 12.00 31166 TOTEM POLE BLACK 8" 3.500 3 ASST. 21.00

TOTAL QTY SHIPPED 840

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS . AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT 3,102.00

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650

3121 Airport Way

Fairbanks

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKÀ 99517

PHONE (907) 272-4366 FAX NO. (907) 272-4122

SOLD

KMART #7598

SHIP

TO KMART #7598

3121 Airport Way

Fairbanks.

AK 99701

CUSTOMER NO

YOUR P'O NO

SLSM

DUE DATE

1/0000100388

12/14/01

1210,76

12/14/01

97598057-8

01/13/02

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

NET 3	0		NDEN AT O		S`# 06 957	7898/PROMO T	
DRDERED SHIPPED	ВО	ITEM		DESCRIPTION		PRICE PER	AMOUNT
24 24 36 36 12 12 12 12 UPC LARGE 06 SMALL 00150	200 200 200 200 0225, RE1	031 004 TAIL 3.79	- CALENDAR CALENDAR	MT. MCKINLEY AK. NORTHERN LARGE SCENIC ALASKAN WILD	LGHTS. 12		54.00
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84	TOTAL (QTY SHIPPE	,, a				
INTEREST WILL ACCR	UE ON	RETURNS	WILL NOT BE	RETURN M	ERCHANDISE	TRADE DISCOUNT	PAY THIS AMOUNT

UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

IS SUBJECT TO A 20% RESTOCKING CHARGE

144.00

NII IMPRICAL

12/14/01

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: PO BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO. (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

SHIP

TO KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100388

121077

12/14/01

01/13/02

	TERM		1	975980	58-0										OUR ORDER NO
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24 24 24 24 24 24 24	24 24 24 24 24 24 24	RETAIL		0 4 2 8	HAT -HAT -HEAD GLOV	KNIT CHILD CHILD DBAND VES ST POLAR ADBAND	S P.1 S KNI KNIT. RETCI FLEI	FLEE IT A /ASS H KN	K.MU T.BI	DLT1 LK/RE	ED	1 2 2 4 2 4 2 4 2 4 1 2	*	2.750 2.750 2.750 2.750 2.750 1.250 2.750	66.0 66.0 66.0 66.0 30.0 66.0
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INTERES	ST WILL AC	CRUE ON	-	RETURNS	WILL NO	OT BE	·	RE	TURN N	/ERCHA	NDISE	_ Ti	RADE DISCOU	NT PA	Y THIS AMOUNT
	MAXIMUM I	AFTER 30 DA RATE ALLOW	•	•	ATION F	OUT WRITTE FROM ARCT	•			OT TO A ING CHA					360.0

DELIVERY 用与标识 -11 dF 1 Received the above described property in good condition except as noted above.	The change discratured shipment is hardled in airconstruct white files having each condustant of in the sheet of shoot of country.
BRI UNLOAD PCS LOADER UNIT (! POS PCS	年3 121501 0610
7-0/1	IPOB 2000 ISUBAR BROVE, IL 60554
PRINT CUST. NAME 2	BillTor AlTN: FK MART CORP
589. 50.17	19' TOTAL COLLECT
DEN	"THANK YOU FOR CHOOSING LYNDEN"
3121 AIRPORT WAY FAIRBANKS, AK 99701	-
7598 Kmart Super Center	Reference# minvl21075, inv#121076, inv#121077
589 831 48.95 1.22	19 BOUVENIRS MFUEL SURCHARGE"
WEIGHT 245022 CHARGES 28	T PIECES HIM THE
C/L DATE C/L AMT UNIT # POS	TH TO DEST. EXC. CODE C/L CODE C/L PRO
HISE 100	
SHIPPER 101 US WITH INNUITIN 12-14-01-5143653	CONSIGNEE 2679 AND MIT
(206) 675-9575 • P.O. Box 3725 • SEATTLE, WA 99124 DATE RECEIVED PRO-NUMBER	3001 PEDER RD FAIRBANKS, AK 99709 PO7-456-5535

PAGE

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

SHIP

TO KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

DUE DATE

1/0000100388

120934

01/10/02

9-7598-051-5

SHIPPED VIA

SPECIAL INFORMATION

OUR . ORDER NO

TERMS

	NET 3	0	LY	SHIPPED VIA NDEN AT ONCE DUNS #, 06 957	·7898	87248/00
ORDERED	SHIPPED	ВО	ITEM "	DESCRIPTION	PRICE PER	AMOUNT
12	1.2		00187	PLUSH MOOSE W/DIPPER SWTR.13" 6	4.000	48.00
12	12		00188	PLUSH MOOSE W/DIPPER SWEAT:18"6	;	78.00
12	12		00246	PLUSH MOOSE W/AK.SWT.ASST.11" 6		24.00
i 2	12		00248	PLUSH MOOSE W/AK.SWT.ASST.13" 6	1	48.00
12	12			PLUSH MOOSE W/AK.SWT.ASST.18".	1	78.00
12	12		07027	PLUSH MSE W/SNOWFLAKE SWT 10" 6		33.00
	24		00046	BEAN BAG CHENILLE MOOSE 9" 12		54.00
1.4	12			BEAN BAG CHENILLE HUSKY 9" - 12	1 .	27.00
2.4	24		00051	BEAN BAG CHENILLE MOOSE 12"	3.500	84.00
12	12		00052	BEAN BAG CHENILLE POL BEAR 12"6		42.00
12	12		00053	BEAN BAG CHENILLE BR BEAR 12" 6	3.500	42.00
12	12		00054	BEAN BAG CHENILLE HUSKY 12"	· ·	42.00
12	12		00021	BEAN BAG ?" WALRUS 12	ł I	18.00
12	12		00035	BEAN BAG MULTICOLOR BEAR 12	1	18.00
1.2	12		00161	BEAN BAG SITTING MOOSE (4ASST)-12		18.00
1 2	12		00279	BEAN BAG MOOSE 12		18.00
1 2	1 2		07001	BEAN BAG HUSKY W/COLOR.FEET 12		18.00
1 2	1 2		00203	HAIR TWISTER MOOSE, 12		18.00
12	12		00205	HAIR TWISTER PUFFIN . 12	1.500	18.00
6	6		04508	BUCKLE ALASKA MAP 6	3.500	21.00
12	12		04652	BIB HIKING MOOSE 12	2.000	24.00
1.2	12		04653	BIB FISHING FRIENDS 12	2.000	24.00
12	12		20209	BOOK ALASKA PAPER DOLLS 12	2.500	30.00
1.2	12		20210	BOOK ALASKA ACTIVITY	1.500	18.00
1 2	1 2		01846	BOOKMARK PLUSH BROWN BEAR - 12	1.500	18.00
12	12	•	01848	BOOKMARK PLUSH HUSKY 12	1.500	18.00
12	12		01849	BOOKMARK PLUSH PUFFIN 12	1.500	18.00
1 2			20008 *	CALENDAR MT. MCKINLEY SCENIC 12	• 1	.00
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	T 14/11 1 4001	DUE ON	DET! IDA	S WILL NOT BE RETURN MERCHANDISE	TDADE DIOCO: ::= =	
	ST WILL ACC			ED WITHOUT WRITTEN IS SUBJECT TO A 20%	TRADE DISCOUNT P	AY THIS AMOUNT

UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC IS SUBJECT TO A 20% RESTOCKING CHARGE

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

SHIP

TO **KMART #7598**

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100388

12/11/01

120934

12/11/01

01/10/02

TERMS

9-7598-051-5

SHIPPED VIA LYNDEN AT ONCE

SPECIAL INFORMATION 957 7898 DUNS # 06

OUR ORDER NO

PAGE

NET 30 87248/00 QUANTITY **AMOUNT** PRICE PER DESCRIPTION ORDERED SHIPPED BO 20030 CALENDAR AK. NORTHERN LGHTS 3.250 12 .00 12 20031 CALENDAR LARGE SCENIC 6 4.500 .00 12 20004 CALENDAR ALASKAN WILDLIFE 6 4.500 .00 SHOOTER MOOSE FROSTED 1.750 12 12 30342 1 2 21.00 12 SHOTGLASS FBKS.SCRIPT 2 AST. 12 31180 1.750 21.00 1 2 12 12 30343 SHOTGLASS W/BEAR FROSTED 15.00 1.2 1.250 SHOTGLASS MOOSE 12 31094 12 .750 9.00 24.00 12 31155 SHOTGLASS W/POLYSTONE MOOSE . 12 2.000 12 12 31165 SHOTGLASS BEAR PAW 12 . 750 9.00 12 31177 SHOTGLASS ALASKA ICONS 12 .750 9.00 12 MUG BERRY PICKERS LAV 13.00 4 38312 3.250 38355 MUG ESKIMO ACTIVITIES LAV 3.250 13.00 12 38290 MUG ALASKA HIGHWAY 1.500 12 12 38417 MUG MOOSE. 1.500 18.00 12 1.2 38464 MUG P.BEAR/BRN.BEAR/MOOSE 1.500 18.00 24 24 38546 MUC DOGTEAM/NRTH.LIGHTS 1,500 36.00 12 12 38491 MUG ALASKA FACTS 20 OZ. 2.500 30.00 12 12 31157 PLATE DOGTEAM 3.000 36.00 6 30138 PLATE FORGET ME NOT ROUND 2.250 13 50 6 JEWELRY BOX FGMN ASST. SHAPES 12 12 30388 1.750 21.00 TEA BAG HOLDER FORGET ME NOT 12 16 20 30407 1.350 12 12 6 30409 VASE FORGET ME NOT 3 ASST. 6 2.000 12.00 6 VASE FGMN 6" CARVED PORCELATN 6 30456 1.750 10.50 6 30457 BANK SEAL W/FGMN FLOWERS 2.000 12.00 MUG AR.TIN CUP 4 ASST.COLRS 12 12 38473 2.500 30.00 12 12 30537 TRIVET ESKIMO DOG TEAM LAV 12 3.500 42.00 1.000 PIN (EPOXY)AK MAP W/BLK LETRS 6 6.00 6 02040 6 12 02572 PIN (SOUV) US MAP W/AK MAP 1.000 12.00 * CONTINUED * INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20% UNPAID INVOICES AFTER 30 DAYS

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

MIMEDICAL

ARCTIC CIRCLE ENT., INC.

PAGE

P.O BOX 92650 REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

SHIP

TO KMART #7598

3121 Airport Way

Fairbanks

· CUSTOMER NO

YOUR PO NO

SLSM

AK 99701

DUE DATE

1/0000100388

9 12/11/01 120934

01/10/02

9-7598-051-5

12/11/01

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

LYNDEN AT ONCE NET 30 DUNS # 06 957 7898 87248/00 QUANTITY ITEM · DESCRIPTION PRICE PER AMOUNT ORDERED SHIPPED 06011 PIN (EPOXY) FAIRBANKS ALASKA 1.000 6.00 6 6 06020 PIN (EPOXY) AK MAP-FAIRBANKS 1.000 6.00 £ 6 06111 PIN (EPOXY)ALASKA ICONS 1.000 8.00 6 6 06112 PIN (EPOXY)ALASKA MAP/FLAG 1.000 6.00 12 12 00390 COASTER DIPPER .750 9.00 12 FIGURINE P. BEAR W/FISH 12 12 30290 12 1.500 18.00 12 30297 FIGURINE P.BEAR BABY IN AIR 12 1.500 18.00 FIGURINE P.BEAR/AK FLAG 12 30328 12 1.500 18.00 FIGURINE ESK. / P. BEAR ON SLED 12 12 30422 12 1.500 18.00 12 12 FIGURINE ESK. RIDING P. BEAR 12 30431 1.500 18.00 31109 FIG. POLY EAGLE W/NEST 8 3/4" 8 17.00 4.250 12 12 FIG. POLY EAGLE 3" 4 ASST. 12 2.000 24.00 ALASKA FLAG 3" x 5' IN BAG 6 6 01936 5.000 30.00 24 24 01142 TOWEL ANIMAL ICONS 12 1.500 36.00 12 12 00818 HOT PAD ALASKA SAMPLER 12 1.250 15.00 12 12 00865 . HOT PAD FGMN (1998) 12 1.250 15.00 01143 12 12 HOT PAD ANIMAL ICONS ... 12 1.250 15.00 12 12 00819 OVEN MITT ALASKA SAMPLER 1.750 21.00 12 12 00866 OVEN MITT FGMN (1998) 21.00 01144 12 12 OVEN MITT ANIMAL ICONS 12 1.750 21.00 36 36 03690 K C CARABINER W/COMPASS 12 2.000 72.00 24 02917 K C DIPPER THERMO W/COMPASS 24.00 12 12 K C SPINNER MOOSE 3D 03540 1.2 1.250 48 48 03686 K C SPINNER AK. DIPPER 12 1.250 60.00 12 1.2 02948 K C TRAIN WHISTLE750 9.00 12 24 24 04593 K C AK. CAMERA VIEWER 14 .750 18.00 24 12 12 04666 K C ALASKA PEN 12 . 900 10.80 LUGGAGE TAG "DIPPER" 12 12 01767 1.000 12.00 CONTINUED * RETURNS WILL NOT BE INTEREST WILL ACCRUE ON

UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO P.O. BOX 92650 . ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

SHIP

TO

KMART #7598 3121 Airport Way

Fairbanks

AK 39701

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100388

· 9 12/11/01

120934

12/11/01

01/10/02

DUNS # 06 957 7898

OUR ORDER NO

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE

AK 99701

87248/00

´	QUANTITY			B1110E17 131 G110E	, 0 , 0	07240700		
ORDERED					PRICE PER	AMOUNT		
12	12		04662	LUGGAGE TAG NORHTERN LIGHTS	24	1.000	12.00	
12	12		04663	LUGGAGE TAG AK FROM SPACE	24	1.000	12.00	
12	12		04664	LUGGAGE TAG FORGET ME NOT	24	1.000	12.00	
. 12	12		03539	MAGNET TINPLATE MT MCKINLEY	48	.600	7.20	
. 12	12		03541	MAGNET TINPLATE POLAR BEARS	48	. 600	7.20	
24	24		03549	MAGNET TIN NORTHERN LIGHTS	48	600	14.40	
,	12	*	03021	MAGNET ALASKA MAP	12	.600	7.20	
, ìź	12	e	.03124	MAGNET WANTED A GOOD WOMEN	12	. 750	9.00	
12	12	٠,	03485	MAGNET FAIRBANKS MAP	12	.600	7.20	
12	12		03700	MAGNET BITE ME BEAR RUBBER	12	1.250	15.00	
2 4	24	4	03702	MAGNET MOOSE XING RUBBER	12	.750	18.00	
1.2	12	·	03/703	MAGNET AK.LICENSE PLATE RUBR	12	.850	10.20 ,	
24	24		03552	MAGNET THERMO MOOSE	24	. 750	18.00	
. 24	2.4		03580	MAGNET THERMO DIPPER	24	.750	18.00 %	
12	12	+	03445	MAGNET POLY MOOSE HEAD	12	. 900	10.80	
12	12		20205	NOTE CARD PAK NORTHERN LIGHTS	3 6	3.000	36.00	
, 6	6	-	20206	NOTE CARD PAK WILDFLOWER AK	6	3.000	18.00 /	
1 2	12		20197	MEMO PAD P.BEAR/CUBS MAGNTIC	12	1.500	18.00	
1 2	12	-	20198	MEMO PAD FORGETMENOT MAGNTIC	12	1.500	18.00	
12	1 2		01787	ORNAMENT 3D 2 ESK W/GIFTS	12	1.250	15.00	
12	12		01792	ORNAMENT 3D. SEAL	12	. 950	11.40	
48	48		01793	ORNAMENT 3D MOOSE	12	.950	45.60	
48	48	-	01794	ORNAMENT 3D POLAR BEAR	12	.950	45.60	
12	12		01795	ORNAMENT 3D EAGLE	12	.950	11.40	
1 2	12		01796	ORNAMENT 3D HUSKY	12	.950	11.40	
1 2	12		04583	ORNAMENT 3D ESKIMO & MOOSE	12	1.250	15.00	
. 12	12		04589	ORNAMENT 3D ESKIMO W/PLANE	1.2	1.250	15.00	
1 2	12		05006	ORNAMENT BRASS MERRY XMAS	12	1.250	15.00	
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INTER	EST WILL ACC	CRUE ON		RETURNS WILL NOT BE RETURN MERCHANDISE	- 1	TRADE DISCOUNT P	AY THIS AMOUNT	

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE

PO BOX 92650 . REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

SHIP

TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

BY LAW

YOUR PO NO

INVOICE NUMBER

DUE DATE

1/0000100388

12/11/01

12/11/01

9-7598-051-5

CIRCLE ENT, INC

120934

,å,

01/10/02

OUR ORDER NO

	TERMS	;	SHIPPED VIA SPECIA	AL INFORMATION	ORDER NO
	NET 30	*	LYNDEN AT ONCE DUNS #.06 957	7898	87248/0
Q RDERED S	UANTITY SHIPPED BO	ITEM	DESCRIPTION	PRICE PER	AMOUNT
			*		
12	12	.05007	ORNAMENT BRASS ALASKA MAP 12	1.250	15.00
12	1 2	05008	ORNAMENT BRASS DOGTEAM 12	1.250	15.00
12	1 2	05009	ORNAMENT BRASS POLAR BEAR 12	1.250	15.00
1.2	12 .	05010	ORNAMENT BRASS EAGLE 12	1.000	12.00
12	12	01518	ORNAMENT PORC POLAR/TREE 12	1.000	12.00
2 4	24	01613	ORNAMENT POLYST. MOOSE HEAD 24	1.000	24.00
Ĭ	12 .	01524	ORNAMENT TOTEM POLE 12	1.000	12.00
14	12	01798	ORNAMENT TOTEM POLE 3 ASST. 24	1.250	15.00
7 2	72	04535	PENCIL ALASKA WILDLIFE , 72	. 250	18.00
12	12 .	10088	PHOTO ALBUM 120 BERRY PICK 12	3.250	39.00
24	24	10118	PHOTO ALBUM 24 AK MAP MONT. 24	2.000	48.0
6	6	04558	PIC FRAME POLY COZY CABIN 6	2,500	15.0
ъ	6	04565 '	PIC FRAME POLY 3XS 6 MOOSE 6	2.500	15.0
6	6	30433	PIC FRAME POLY 2X3 AK STORY 6	2.000	12.0
6	6	30438	PIC FRAME POLY 4X6 WLDFLOWERS 6	5.500	33.0
6	6	31075 .	PIC FRM POLY 3X3 4 ANIM STONE 6	3.000	18.0
12	12	31088	PIC FRM POLY 3X5 LOG CABIN 6	4.250	51.0
6	6	02026	PIC FRM GOLD MOOSE/TREE ST GL 6	3.000	18.0
6	6 .	04533	PIC FRM GOLD AK ANIMALS 6	4.000	24.0
6	4	04606	PIC FRM METAL 2X3 G&S ANMLS 6	2.250	9.0
6	Ĝ	04608	PICTURE FRAME METAL FGMN 2X3 10	2.250	13.5
12	12	20124	PLACEMAT POLAR BEAR CUBS 12	1.000	12.0
12	12	00961	PLAYING CARD AK WILDFLOWER 12	1.000	12.0
12	1 2	00982	PLAYING CARD P BEAR/DIPER H 12	1.000	12.0
12.	12	00989	PLAYING CARD NL CABIN H 12	1.000	12.0
12	12	09004 -	PLAYING CARD JUMBO DIPPER 12	3.250	39.0
12	1 2	09006	PLAYING CARD FISHING BUDDIES 12	1.000	12.0
12	i 2	09005	PLAYING CARD DIPPER TIN 12	1.500	18.0
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INTERES	E WILL ACCELIE OF	u · DETII	IRNS WILL NOT BE RETURN MERCHANDISE		
	F WILL ACCRUE OF NVOICES AFTER 31		RNS WILL NOT BE RETURN MERCHANDISE PETED WITHOUT WRITTEN IS SUBJECT TO A 20%	TRADE DISCOUNT PAY	THIS AMOUNT

PAGE

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO. (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

SHIP

KMART **⇒7598**

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000100388

12/11/01

120934

12/11/01

01/10/02

9-7598-051-5

SPECIAL INFORMATION

OUR ORDER NO

TERMS

QUANTI PRDERED SHIPPE		DESCRIPTION 4	PRICE PER `	AMOUNT
12 1:		PLAYING CARD P.B.CUBS TIN BOX12	1.500	18.00
100 100		P C MT.MCKINLEY AERIAL #1904	.080	8.00
100 100		P. C. NORTHERN LIGHTS #1906	.080	8.00
100 100		P'C TOURISTS IN BOAT #1907	.080	8.00
100 10		P C HIKERS WANTED #1933	.080	8.00
3.6 3	04595	RULER 9 PHOTO (3 ASSORT) 36	.600	21,60
,	40099/2-	SOCK ZANY MOOSE 6	1.350	8.10
, ,	40099/8-		1.350	8.10
6	•		1.350	8.10
6			1.350	8.10
6			1.350	8.10
6 (1.350	8.10
	40176/2-		1.350	8.10
	40176/5-		1.350	8.10
1 2 1	3 '	SOCK TOWEL AK ANIMAL ICONS 12	2.500	30.00
12 1		SOCK TOWEL DIPPER 12	2.500	30.00
	40184/5-		2.500	15.00
6	40184/8~	11 SOCK CUFFED FGMN 12	2.500	15.00
12 1	40187	SOCK WLDFLWER STRIPD FASHION 12	2.250	27.00
12 1	40185	SOCK POPPY FASHION 12	2.250	27.00
6 (10042	THERNAL COFF./MUG WAVING FLAG 6	2.000	12.00
6	13005	THERMAL MUG AK MOUNTAIN 6	2.000	12.00
6	13029	THERMAL AK. WORLD CLASS/MOOSE 6	2.000	12.00
6	13032	THERMAL ALASKA FLAG 6	2.000	12.00
6	13025	TUMBLER ALASKA POLAR BEAR 6	2.500	15.00
6	13028	TUMBLER ALASKA DÖGTEAM 6	2.500	15.00
12 1	,	TOY TRAIN WHISTLE 12	1.500	18.00
12 1	2 01766	TOY DOMINOS "ALASKA" 6	3.000	36 00
j.	P\$.,	
;	*		*. CONT	NUED *
		·	* .	

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED . BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

REMIT TO P O. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7598 3121 Airport Way

Fair'banks

"SHIP TO

3121 Airport Way

AK 99701

, CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000100388

120934

12/11/01

01/10/02

TERMS

9-7598-051-5

OUR ORDER NO 87248/00

	TERM	I S			SHIPPED V	VIΔ			SPĒCI	AL INFORMATION	ORDER N	io '
NET 30				LYNDEN AT ONCE				# 06			87248/	00
ORDERED	QUANTITY	ВО	ITEM		,	DESÇRI	PTION			PRICE PER	AMOUNT	
1 2	12.	· · .	02080	7	OY PAD	DLE BALL	MOOSE		12	1.500	. 18.0	0
12	12		04560	` ` <u>`</u>	OY ALA	SKAN FLOC	K.LAND	ANMLS	12	2.250	27.0	0 '
24	24		01971	E	BEAROME	TER ALASK	A ·		12	.750	18.0	0 "
1 2	1.2		. 01972	F	LASKA	FISH RULE	R		12	1.250	15.0	0 .
36	36		02083		OLDING	HAIR BRU	SH W/M	IRROR	36	1.000	36.0	0 ;
1, 2	12		04564	1	ULTI F	UNCTION K	NIFE A	LASKA	12	. 3.000	36.0	0 ,
I´ (₹	TICKE	ETS FOR	FIGURINES	AND					- 1		,	
FicT	URE FI	RAMES S	EPARATE SO	BARE	3		•		Ì	•		•
CAN	TAKE 3	THEM OU	T OF THE B	OXES.			-		1	+		• •
						4		-	[ł	

TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

3,487.50

Spai

SDAI

48.

120934

5135417

ARCTIC CIRCLE ENT., INC.

PO BOX 92650 REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO. (907) 272-4122

SOLD TO

KMART #7598

3121 Airport Way Fairbanks

SHIP

TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

BY LAW

YOUR PO NO

3

AK 99701-

DUE DATE

1/0000100388

12/11/01

120940

01/10/02

TERMS

9-7598-053-5

CIRCLE ENT, INC .

12/11/01

AL INFORMATION	- ORDER NO
7898/TICKET PLS	87362/0
PRICE PER	AMOUNT
1.500	108.00
1.500	216.00
1.500	108.00
1.500	108.00
1.500	36.00
1.500	72.00
1.500	36.00
1.500	36.00
1.500	36.00
1.500	36.00
1.500	72.00
1.500	108.00
1.500	72.00
1 250	30.00
1.250	30.00
1.250	30.0
1,250	30.00
1.250	30 00
1.250	30.00
1.250	60.00
1.250	90.0
1.250	60.0
1.750	42.0
1.750	42.0
1.750	42.0
1.750	42.0
1.750	42.0
1.750	42.0
-	
a CONTIN	JUED *
· · · · · · · · · · · · · · · · · · ·	
TRADE DISCOUNT PAY	THIS AMOUNT
:	-

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO. P.O BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 -

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

SHIP

TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

ACCEPTED WITHOUT WRITTEN

INVOICE DATE

DUE DATE

1/0000100388

12/11/01

120940

12/11/01

9~7598-053-5

01/10/02

OUR

i	TERMS	3 (3.5)	CUIDED MA	- 00501	AL INICODALIZION	ORDER NO
1	NET 30	f.V	SHIPPED VIA NDEN AT ONCE DUNS # 0		ALINFORMATION 7898/TICKET PLS	87362/00
·	QUANTITY		T	5 ,5,		
ORDERED S		ITEM	DESCRIPTION		PRICE PER	AMOUNT
48	48	01141	OVEN MITT ALASKA FLORAL	1 2	1.750	84.00
72	72	01144	OVEN MITT ANIMAL ICONS	1 2	1.750	126.00
48	48	01147	OVEN MITT ALASKA COUNTRY	12	1.750	84.00
24	24	40099/2-4	SOCK ZANY MOOSE	6	1.350	32.40
24	2 4	40099/8-11	SOCK ZANY MOOSE	6	1.350	32.40
12	12	40120/2-4	SOCK SILLY MOOSE HAGAN	6	1.350	16.20
!	12	40120/5-7	SOCK SILLY MOOSE HAGAN	6	1.350	16.20
· , • -	1.2	40120/8:14	SOCK SILLY MOOSE HAGAN .	. 6	1.350	16.20
12	12	40132/2-4	SOCK BEAR ROAMERS	6	1.350	16.20
1 2	1 2	40132/5-7	SOCK BEAR ROAMERS	6	1.350	16.20
1 2	12	40132/8-11	SOCK BEAR ROAMERS	6	1.350	16.20
12	12	40133/2-4	SOCK CHOO CHOO	6	1.350	16.20
1 2	12	40133/5-7	SOCK CHOO CHOO	- 6	1.350	16.20
1 2	1 2	40135/2-4	SOCK OCEAN FRIENDS	6	1.350	16.20
12	12	40135/5-7	SOCK OCEAN FRIENDS	6	1.350	16.20
12	1 2	40135/8-11	SOCK OCEAN FRIENDS	6	1.350	16.20
24	24	40137/2-4	SOCK SWEET FLOWERS	6	1.350	32.40
24	24	40137/5-7	SOCK SWEET FLOWERS	6	1.350	32.40
24	24	40137/8-11	SOCK SWEET FLOWERS	6	1.350	32.40
1 2	12	40139/2-4	SOCK PUFFIN PUZZLE '	6	1.350	16.20
12	1 2	40139/5-7	SOCK PUFFIN PUZZLE	6	1.350	16.20
1 2	12	40139/8-11	SOCK PUFFIN PUZZLE	. 6	1.350	16.20
2.4	24	40140/2-4	SOCK HUSKY	6	1.350	32.40
24	24	40140/5-7	SOCK HUSKY	6	1.350	32,40
2 4	2 4	40140/8-11	SOCK HUSKY	. 6	1.350	32.40
24	24	40141/2-4	SOCK LADYBUG GARDEN	6	1.350	32.40
2 4	2.4	40141/5-7	SOCK LADYBUG GARDEN*	6	1.350	32.40
4.6	4.8	40141/8-11	SOCK LADYBUG GARDEN	6	1,350	64.80
		40741/0 11			1.350	04.00
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IS SUBJECT TO A 20%

P.O. BOX 92650 REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

SHIP

то

KMART #7598 3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

DUE DATE

1/0000100388

9-7598-053-5

120940

12/11/01

TERMS

01/10/02

OUR ORDER NO

SPECIAL INFORMATION SHIPPED VIA NET 30 LYNDEN AT ONCE 957 7898/TICKET FLS

12/11/01

ORDERED	SHIPPED	ВО	ITEM		DESCRIPTION	PRICE PER		AMOUNT
12	12	<u> </u>	40154/2-4	SOCK	CAMO ALASKA 6	1.3	50	16.20
12	12		40154/5-7		CAMO ALASKA	1	1	16.20
1 2	1 2		40154/8-11		CAMO ALASKA 6	1.3	1	16.20
48	48		40172/2-4		SNOW MANIA 6	1		64.80
4.8	48		40172/5-7		SNOW MANIA	1.3		64.80
. 10	48	•	40172/8-11	SOCK	SNOW MANIA	I .	- 1	64.80
()	12		40173/2-4	SOCK	TOTEM '6		- 1	16.20
1 2	12		40173/5-7	SOCK	TOTEM	I.		16.20
12	12		40173/8-11		TOTEM 6	1.3	- 1	16.20
. 12	12	٠.	40174/2-4	SOCK	POLAR PI.AY	1.3	- 1	16.20
. 12	12		40174/5-7	SOCK	POLAR PLAY		- 1	16.20
12	12		40174/8-11		POLAR PLAY	1.3	1	16.20
. 24	24		40175/2-4	SOCK	ALASKA FLOAT PLANE	1.3	50	32.40
24	. 24		40175/5-7	SOCK	ALASKA FLOAT PLANE	1.3	1	32.40
24	24	7	40176/2-4	SOCK	SPOILED ROTTEN 6	1.3		32.40
24	24		40176/5-7	SOCK	SPOILED ROTTEN			32.40
7.2	72		40177/2-4	SOCK	ALASKA ICONS	1.3	50	97.20
7.2	72	3	40177/5-7	SOCK	ALASKA ICONS	1.3	50	97.20
24	24		40151		SLIPPER BEARS 12	2.0	00	48.00
24	24	,	40152	SOCK	SLIPPER NOOSE 2 ASST. 12	2.00	00	48.00
72	72		40130	SOCK	TOE SOCK "ALASKA" . 12	3.0	00	216.00
4.8	48		40164/2-4	SOCK	TOE BEAR & TRACKS	3.2	50	156.00
48	48		40164/5-7	SOCK	TOE BEAR & TRACKS	3.2	50	156.00
48	48		40164/8-11	SOCK	TOE BEAR & TRACKS	3.2	50	156.00
24	2.4		40102	SOCK	TOWEL PAW PRINTS 12	2.5	00	- 60.00
24	24		40112	SOCK	TOWEL MOOSE/BEAR CRAPHIC12	2.5	00	60.00
24	24		40127	SOCK	TOWEL MOOSE RUN 12	2.50	00	60.00
24	24	,	40128	SOCK	TOWEL STARRY BEAR 12	2.5	00	60.00
1				-	5			
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6						* C1	тио	INUED *
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INTERES	ST WILL ACC	CRUE ON	RETURNS	WILL NO	T BE RETURN MERCHANDISE	TRADE DISCOUNT	<u>—</u>	Y THIS AMOUNT
15	INVOICES A		AYS 🐪 ACCEPTE	D WITHOU	JT WRITTEN IS SUBJECT TO A 20%		- '	V

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 PAGE

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

BY LAW

KMART #7598 3121 Airport Way

Fairbanks

AK 99701

CIRCLE ENT, INC

SHIP

TO

KMART #7598 3121 Airport Way

Fairbanks

AK 99701

INVOICE CUSTOMER NO YOUR PO NO SLSM DUE DATE 1/0000100388 12/11/01 120940 12/11/01 01/10/02 9-7598-05365 OUR ORDER NO TERMS SPECIAL INFORMATION SHIPPED VIA NET 30 DUNS # 06 LYNDEN AT ONCE 957 7898/TICKET PLS 87362/00 QUANTITY ITEM DESCRIPTION PRICE PER **AMOUNT** ORDERED SHIPPED 40131 SOCK TOWEL DIPPER 12 2.500 60.00 24 24 40143 SOCK TOWEL RAINBOW TROUTS 12 .2.500 60.00 24 24 40144 SOCK TOWEL MOOSE/BEAR/CARIBOU12 2.500 60.00 24 14 40145 SOCK TOWEL BROWN BEAR 12 2.500 60.00 24 24 40146 SOCK TOWEL EAGLE 12 2.500 60.00 24 40148 SOCK TOWEL HOWLING WOLF 12 24 2.500 60:00 6 40178 SOCK TOWEL AK. ANIMAL ICONS 2.500 15.00 12 24 40184/2-4 SOCK CUFFED FGMN 12 2.500 60.00 24 24 40184/5-7 SOCK CUFFED FĞMN **i** 2 2.500 60.00 77 72 40184/8-11 SOCK CUFFED FGMN 12 2.500 180.00 72 . 72 40185 SOCK POPPY FASHION 1.2 2.250 162.00 144 144 40186 SOCK FGMN STRIPED FASHION 12 2.250 324.00 72 72 40187 SOCK WLDFLWER STRIPD FASHION 12 2.250 162.00 TOTAL OTY SHIPPED 3186 INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT UNPAID INVOICES AFTER 30 DAYS ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20% . AT THE MAXIMUM RATE ALLOWED AUTHORIZATION FROM ARCTIC RESTOCKING CHARGE 5,602.80

		Ruc	KA1			3/	7/0	2 4:	37	PAC	E 2	2/2	Rig	htFAX
Fig. 50 - 55 - 50 - 50 - 50 - 50 - 50 - 50	KMARTCO.1 RIE 121101 2203	SUBAR GROVE, IL 60554	BillTo: ATTN: IK MART CORP IX TRANZACT	11 TOTAL COLLECT	*THANK YOU FOR CHOOSING LYNDEN"		Referance inv#20940	11 BOUVENIRS "FUEL SURCHARGE"	PEGES - HU DESCRIPTION AND MARKS	907	K MART 7598 3121 AIRPORT WAY FAIRBANKS AK 99701	TH 3NC NH	3001 PEGER RD FAIRBANKS, AK 99709 FRANKS P07-456-5535	
DELIVERY RECENT 11 OF 1 Received the above described properly in good	BRI JUNI DAD IPES LOADER JUNIT IP	10ATE: 12/12 10RIVER: 49009	FRINT CUST_NAME	CUST: X Many Deche	LYNDEN	·		396 831	межи	99509	ARCTIC CIRCLE ENTERPRISES BB12 SPENARD AD STE 100 B 0 ROY 92450		CONTENSE POR BOUNTS - SEATTLE WAS SELECT	·
roperty in good	SJA SOA	9		33,73				32. 91 0. 82	CHARGES 10	907-272-4366		8175618	75 - SEATTLE, WA 98724	

REMIT TO. P.O. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

3121 Airport Way

Fairbánks

SHIP TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0060100388

9 9-7598-066-8 1/04/02

121248

01/04/02

02/03/02

TERMS

SHIPPED VIA

SPECIAL INFORMATION

NET 3		SHIPPED VIA SPEC SNDEN ASAP DUNS # 06 957	ALINFORMATION	87759/00
QUANTITY				
ORDERED SHIPPED	BO ITEM	DESCRIPTION	PRICE PER	AMOUNT
SEND TICKET	S FOR POLY BOXED I	FIGURINES		
	XED PICTURE FRAME			
BARB WILL C	CALL WITH PO NUMBER	₹.		
12 12	00069	BERRY PATCH PB FGMN PARKA 12	3.250	39.00
12 12	00072	BERRY PATCH PB MOOSE COSTUME 12	3.250	39.00
1.7 1.2	00076	BERRY PATCH PB DIPPER SWTR 12	3.250	39.00
1 2	07009	BERRY PATCH BR B MOOSE SWTR 12	3.250	39.00
12 12	07010	BERRY PATCH BR B W/FLANNEL 12	3.250	39.00
12 12	07023	BERRY PATCH PB W/PJ'S & BEAR 12	3.250	39.00
6 6.	00241	PLUSH HUSKY W/AK.SWT.ASST.10" 6	4.500	27.00
24 24	07027	PLUSH MSE W/SNOWFLAKE SWT 10" 6	2.750	56.00
12 12	00047	BEAN BAG CHENILLE POLAR BEAR 12	2.250	27.00
12 12	00048	BEAN BAG CHENILLE BROWN BEAR 12	2.250	27.00
12 12	00049	BEAN BAG CHENILLE HUSKY 9" 12	2 250	27.00
12 12	00050	BEAN BAG CHENILLE CARIBOU 9" 12	2.250	27.00
12 12	00052	BEAN BAG CHENILLE POL BEAR 12"6	3.500	42.00
12 12	00054	BEAN BAG CHENILLE HUSKY 12" 6	3.500	42.00
24 24	00016	BEAN BAG DIPPER BEAR 12	1.500	36.00
24 24	00019	BEAN BAG ?" RAINBOW MOOSE 12	1.500	36.00
24 24	00042	BEAN BAG 8" MOOSE VARIGATED 12	1.500	36.00
12 12	00223	BEAN BAG SITTING HUSKY 1-2	1.500	18.00
24 24	300277	BEAN BAG POLAR BEAR 12	1.500	36.00
12 12	00357	BEAN BAG BLACK BEAR 12	1.500	18.00
12 12	07021	BEAN BAG PUFFY MOOSE 12	3.250	39.00
12 12	07022	BEAN BAG PUFFY POLAR BEAR 12	3.250	39.00
12 12	00067	FINGER PUPPET GLOVE AK ANIMLS 6	4.250	51.00
12 12	20017	COOKBOOK ALASKA COOKBOOK 12	3.000	36.00
12 12	20067	COOKBOOK ALASKAN SOURDOUGH 12	3.000	36.00
	-		-	
,	•	-		
,		·	* CONT	NUED *
INTEREST WILL ACC	=	NS WILL NOT BE RETURN MERCHANDISE TED WITHOUT WRITTEN IS SUBJECT TO A 20%	TRADE DISCOUNT PA	Y THIS AMOUNT

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

REMIT TO. P.O. BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD TO

KMART #7598 3121 Airport Way Fairbanks

SHIP ΤÒ

KMART #7598 3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

AK 99701

DUE DATE

.1/0000100388

1/04/02

121248

01/04/02

TERMS

9-7598-065-8

02/03/02

OUR ORDER NO

	TERMS		SHIPPED VIA SPE	ECIAL INFORMATION	ORDER NO
•	NET 30		LYNDEN ASAP DUNS # 06 957		87759/0
Q RDERED S	UANTITY HIPPED BO	ITEM	DESCRIPTION	PRICE PER	AMOUNT
1 2	1 2	20069	PICTURE BOOK WILDLIFE	2.250	27.00
12	12.	20072	PICTURE BOOK SCENIC ALASKA		27.00
12	12	20192	BOOK MT.MCKIN.D.PARK/PRESRVE 12	1	27.00
12	1 2	20201	BOOK WILDFLOWERS OF AK. 12	,	27.00
6	6	. 02086	BOX FORGET ME NOT POLYSTONE	1 1	25.50
ñ	6	31029	BOX POLAR BEARS POLYSTONE	1	18.00
}	6	31033	BOX LAND ANIMALS POLYSTONE	1	18.00
6	6	31073	BOX BROWN TOTEMIC ORCA 3"	3.500	21.00
36	36	04015	STICKER PACKS ALASKAN WOLVES 12		22.32
36	36	04016	STICKER PACKS ANIMAL BABIES 12		22.32
36	36	04017	STICKER PACKS ALASKAN EAGLE 12	1	22.32
36	36	04018	STICKER PACKS ALASKAN BEAR 12	1 1	22.32
36	36	04020	STICKER PACKS ALASKAN MOOSE 12	1	22.32
36	36	04021	STICKER PACK NORTHERN LIGHTS 12		22.3
6	6	30462	CANDLE POLAR BEAR POLYST.	1	13.5
6	6	30463		2.250	13.5
6	6	30465	CANDLE HUSKY POLYSTONE	.1	13.50
6	\ 6	30466	CANDLE EAGLE POLYSTONE		13.50
12	12	31161	BELL AK. SCRIPT 2 ASST. 12	1	33.00
1 2	1 2	30380	SHOTGLASS MINI 5 CENT BEER 12		15.00
1 2	1 2	30381	SHOTGLASS AK.1 OZ. BL.COLBT. 12		21.0
1.2	1 2	31094	SHOTGLASS MOOSE 12	l l	9.00
12	12	31095	SHOTGLASS FOLAR BEAR 12	1	9.00
12	1 2	31162	SHOTGLASS AK MINI BEER MUC 12	1.150	13.80
12	1 2	31165	SHOTGLASS BEAR PAW 12	1	9.00
12	1.2	31198	SHOTGLASS AK GREATLAND 12	1	19.86
12	12	30334	SHOTGLASS GREAT ALASKAN 150Z 12	1	30.00
1.2	1 2	31200	TANKARD AK THE GREATLAND 12		45.0
		•			
			3 · 4 · 4 · 4		
<u> </u>	•		1 2 2 2 3	* CONTI	NITTETT) 4
				- CONTI	MUCU *
INTEREST	WILL ACCRUE ON	RET	URNS WILL NOT BE RÉTURN MERCHANDISE	TRADE DISCOUNT PAY	THIS AMOUNT
	NVOICES AFTER 30		EPTED WITHOUT WRITTEN IS SUBJECT TO A 20%	,	V
AT THE M	IAXIMUM RATE ALLO	OWED AUT	HORIZATION FROM ARCTIC RESTOCKING CHARGE	i l	

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

PAGE

REMIT TO

PO BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366

FAX NO. (907) 272-4122

SOLD

TO

KMART #7598

3121 Airport Way Fairbanks

AK 99701

SHIP

TO

KMART #7598

3121 Airport Way

Fairbanks

AX 99701

CUSTOMER NO

YOUR PO NO

INVOICE 4-

DUE DATE

1/04/02

121248

01/04/02

1/0000100388

02/03/02

}	TERMS	9-7598-	066-8					OUR ORDER NO
· ·			SHIPPED VIA	•			INFORMATION	-
Ý	NET 30	LYN	DEN ASAP	DUNS	# 06 9	57 78	398/TICKET	87759/00
ORDERED	QUANTITY SHIPPED BO	ITEM	· D	ESCRIPTION	٠,	ł	PRICE PER	AMOUNT
24	24	38551	MUG ALASKA AN			6	1.7	
8	8	38543	MUG BLANKET T			4	3.29	j:
8	8 ,	38544	MUG BERRY PIC	a contract of the contract of	LAVALLE	4	3.25	
12	1 2	38290	MUG ALASKA HI	GHWAY		6	1.50	
12	. 12	38417	MUG MOOSE		····	6	1.5	
1,2	12	38464	MUG P.BEAR/BE		OSE	6	1.5	1
	1 2	38529	MUG POLAR BEA			6	1.50	'
24	2 4	38545	MUG POLAR BEA			6	1.50	
24	24	38546	MUG DOGTEAM/N		5	6	1.5	7
12	12	38364	MUG TWO TURDS		4	6	1.50	00 18.00
12	,1 2	38396	MUG DIPPER/AN	. FACTS CO	DBALT 🧻	6	2.00	00 24.00
12	12	38431	MUG 1/2 AR.WA	S SO EXPE	VSIVE	6	1.50	00 18.00
12	12	38455	MUG ST. WARE J	UMBO MOOSI	E 200Z.	4	2.50	30.00
6	6	38456	MUG JUMBO AK.	FACTS 300	3.	2	3.70	00 18.00
6	6	38477	MUG AK.P.BEAR	ETCHED CO	DBALT	6	2.00	00 12.00
6	6	38478	MUG AK. MOOSE	ETCHED COL	LBALT .	6	2.00	00 12.00
12	12	38491	MUG ALASKA FA	CTS 20 OZ	•	4	2.50	00.00
4	4	38519	MUG JUMBO BRO	WN BEAR 20	o oz	4	2.50	00 \ · 10.00 \
4	4	38520 🕒 🗠	MUG JUMBO WOL	F 20 OZ		4	2.50	00 10.00
12	1 2	38521	MUG FORGET ME	NOT MATTI	Ξ -	6	2.00	00 24.00 2
12	12	38522	MUG ALASKA WI	LDFLOWERS	MATTE	6	1 2.00	00 24.00
24	24	38547.	MUG AK.EMBOSS	ED 1602.		4	3.25	50 78.00 🤄
6	6	31024	PLATE TWO POL	AR BEARS	POLYST.	6	5.5	00 33.00
6	6 , .	31028	PLATE MOOSE F	OLYSTONE	•	6	5.50	00 33.00 (
12	12	31128 -	PLATE ALASKA	MAP MONTA	GE	12	3.5	00 42.00
12		31157	PLATE DOGTEAM	1		6	3.00	.00
6	6	30141	SPOON REST FO	RGET ME NO	TC	6	i.75	50 10.50
12	12	30251	MINI CUP&SAUC	ER FORGETI	MENOT .	12	1.79	50 21.00
Ā		rs. *	- •				,	.
i		* *********	ir F		**			
¥		r			,			
Z \	-				•	ĺ		1 2
			'				* C(* DEUNITHO
19	i	** <u>-</u>				}		
J	Tumi Account on	Detino	MULL MOT DE	DETURNA	CUANDICE			
4	T WILL ACCRUE ON NVOICES AFTER 30 DA		WILL NOT BE D WITHOUT WRITTEN	RETURN MER		TR	ADE DISCOUNT	PAY THIS AMOUNT
3	MAXIMUM RATE ALLOV	•	ATION FROM ARCTIC	RESTOCKING		-	1	▼ j
BY LAW	VICALIVIOIVI HATE ALLOV	CIRCLE E		1 ILOTOOKII4C	- CHANGE	ļ	. 1	1
		O. IOLL L		ERICAL				

REMIT TO

P.O. BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX-NO (907) 272-4122

SOLD

TO

KMART #7598 3121 Airport Way

Fairbanks

SHIP

KMART #7598 3.121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

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02/03/02

TERMS

9-7598-066-8

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

	NET 3	O .	1	LYN	DEN ASAP	# SMUQ	06 957	7898/TICKET	87759/00
ODDEDED	QUANTITY SHIPPED	ВО	· ITEM	1		DESCRIPTION	-	PRICE PER	AMOUNT
ONDERED	Shirred	ВО	L			Ŧ	<i>-</i>		
12	12		30385]	BELL ŚWIRL	FGMN .	6	1.500	. 18.00
12	12		30387	;	SHELL DISH	FORGET ME NOT	1 2	1.500	18.00
12	12 -	٠,	30388		JEWELRY BOX	FGMN ASST.SH.	APES 12	1.750	21.00
12	12		30407	•	TEA BAG HOL	DER FORGET ME	NOT 12	1.350	16.20
12	12		30410 -	i	ASHTRAY FOR	GET MÈ NOT	12	1.150	13.80
12	12		30652		TRIVET FGMN		12	2.250	27.00
()	12		31086	`` 1	PICTURE FRA	ME BOOKLIKE F	GMN - 6	2.250	27.00
12	12		38251	ı	MUG FORGET	ME NOT 📑 🐪	6	1.500	-18.00
12	12		38427	,	MUG JUICE F	GMN	6	1.500	18.00
12	' 12		31098	:	SPOONREST S	PECKLED FRNTR	"ASST.4	2.500	30.00
- 24	24		38473			CUP 4 ASST.CO		2.500	60.00 j
12	12		38523	٠, ١	MUG SOUP LT	FRNTR SPECK	ASST. 4	3.250	39.00
12	12		38524	1	MUG TAPERD	SPEC.LST FRNT	R ASST4	3.750	45.00
6	6	,	31173		SALT&PEPPER	3 TONE SCENI	CAK. 6	2.500	15.00
6	6		31175			TONE SCENIC		2.500	15.00
24	24		31176			ONE SCENIC AK	. 24	.750	18.00
12	12		38552		MUG 3 TONE		6	2.500	30.00
. 12	12		3117,8		TRIVET FISH	ING BUDDIES	1 2	2.250	27.00
12	12	-	30679			KET TOSS LAVA		3.500	42.00
12	1 2	•	30680			Y PICKER NEW	1	3.500	42.00
12	1 2		00445			G TEAM 4 PK	1.2	.750	9.00
12	12		02275		ESKIMO DOLL		1 2	4.000	48.00
. 12	12		02276			11" RUBBER	12	5.000	60.00
12	12		02277		ESKIMO DOLL		. 12	7.500	90.00
24	24		07025		DOLL BEAN B	AG W/YELLOW P.	ARKA 12	3.500	. 84.00
1.2	1 2		30290	1	FIGURINE P.	BEAR W/FISH	12	1.500	18.00
12	12		-30294	1	FIGURINE P.	BEAR LAY/W/BO	OK 12	1.500	18.00
12	1.2		30297	İ	FIGURINE P	BEAR BABY IN	AIR 12	1,500	18.00 (
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<u>:</u>			72						
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	,		1	-				t .	,
							•	* CONT	INUED *
i		,	•		•	26	-	,	

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 .3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

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3121 Airport Way

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i'd	TERMS	, , ,	CHIEDER VIII		OUR ORDER NO
t ; *	NET 30			ECIAL INFORMATION 7 7898/TICKET	43
Q.	UANTITY				87759/00
ORDERED S	SHIPPED BO	· ITEM	DESCRIPTION	PRICE PER	AMOUNT
1.2	12	30307	FIGURINE "WORK FOR BERRIES" 1	1.500	18.00
12	12	30422	FIGURINE ESK./P.BEAR ON SLED 1		18.00
1 2	1 2	30429	FIGURINE ESKINO W/MOOSE 1		18.00
4	4	31109	•	4.250	17.00
6	6	31171	,	4.250	25.50
, 3	3	30318	FIG. POLY FLYG EGLE W/FSH 71/2"		20.25
,,	3	31063		6.500	19.50
6	6	31066		8.500	51.00
6	6	31068		9.500	57.00
12	1 2	01936	• • • • • • • • • • • • • • • • • • • •	i I	1
12	12	00871	TOWEL TREKKING MOOSE HAGAN 1		60.00
12	12	03382	K C MOOSE TREK OBLONG		18.00
24	24	03625			4.80
24	24	03627		1	9.60
24	24	03628			9.60
24	2.4	03630		1	9.60
24	24		K C BROWN BEAR CUB	.	9.60
1		03631	X C ANIMALS	1	9.60
24	24 24	03632	K C MOOSE	(9.60 .
12	12	03633	K C NORTHERN LIGHTS 1	1	9.60
1		03802	K C ALASKA THE GREAT LAND		4.80
12	12	03803	K C ALASKA FROM SPACE	1	4.80
. 12	12	03804	K C YOU OTTER BE HERE 1:		4.80
24	24	02620	K C AK STARS DIPPER SQ LUC 1:	1	9.60 1
12	. 12	02791	K C FORGET ME NOT SQ. LUC. 1		4.80
12	12	03379	F C P.BEAR/NRTH.LIGHTS 1:		4.80
12	12	03492	K C LEAD DOG		4.80
12	1 2	02794	K C SPINNER MAP/DIPPER 1:		15.00
12	1 2	02947	K C SPINNER MAP/FLAG PEWTER 1:	1.500	18.00
;					l l
1 1 2		-			
}					,
• , , .		•			.3
1 ~ /				* CONT	INUED *
. INTEREST	WILL ACCRUE ON	RE	TURNS WILL NOT BE RETURN MERCHANDISE	TRADE DISCOUNT PA	AY THIS AMOUNT
UNPAID IN	NVOICES AFTER 30 D	AYS . ACC	CEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%	TABLE BIOODOWY	THE PROOFILE

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

NIMERICAL

ARCTIC CIRCLE ENT., INC.

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3812 SPENARD RD ANCHORAGE, ALASKA 99517 _ PHONE (907) 272-4366 FAX NO (907) 272-4122

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*KMART #7598

3121 Airport Way

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AK 99701

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02/03/02

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TERM	1S -	SHIPPED VIA	· SP	ECIAL INFORMATION	ORDER N
NET		LYNDEN ASAP	DUNS # 06 95	7 7898/TICKET	87759/
QUANTITY DERED SHIPPED	BO ITEM	1DE	SCRIPTION	PRICE PER	AMOUNT
12 12	03308	K C SPINNED M	AP/DIPPER PEWTER1	2 1.5	00 18.0
12 12	03309		OLAR BEAR/DIPPR 1		
12 12	03310	K C SPINNER DO			
12 12		K C SPINNER F			S
12 12	03639	'K C SPINNER PO			1
12 12	03685	K C SPINNER I		li .	
1) 12	02948	K C TRAIN WHI:			1
24 24	03498	K C ALASKA LAI			
24 24	03691	K C ALASKA WH		1	
72 72	. 03698	K C POOPIN' M	OOSE 1	1	1
24 24	04593	K C AK. CAMERA	A VIEWER 14 2	II.	1
24 24	04630	K C 5 IN 1 PO	CKET KNIFE 2	4 1.2	50 30.0
24 - 24	04666	K C ALASKA PE	N 1	. 9	00 21.6
15 15	01741	LOTION AK.WILI	DFLOWERS 1		-
12 12	03582	MAGNET AK ANII	MAL ICONS 1	2 1.2	50 15.0
12 12	03584	MAGNET AK MOOS	SE PEWTER 1	2 1.2	50 15.0
12 12	035971	MAGNET FORGET	ME NOT PEWTER 1	2 1.2	50 15.0
12 12	02886	MAGNET FAIRBN	KS AK SCRIPT 2" 1	2 . 6	00 7.2
12 12	02896	MAGNET AK MO	OSE 2 1/2" 1	2 . 5	00 7.2
12 12	03124	MAGNET WANTED	A GOOD WOMEN 1	. 7 !	50 9.0
12 12	03264	MAGNET ALASKA			00 7.2
12 12	03485	MAGNET FAIRBAI		2 . 6	00 7.2
12 12	03702	MAGNET MOOSE		2 . 7	50 9.0
12 12	03703	MAGNET AK.LIC	ENSE PLATE RUBR 1	2 .8	50 10.2
12 12	03596	MAGNET PHOTO	FRAME FGMN 1	2 . 1.0	00 12.0
12 12	03445	MAGNET POLY MO	DOSE HEAD 1	2 9	00 10.8
6 6	20204	NOTE CARD PAK	ANIMALS OF AK	6 3.0	00 18.0
6 6	20205	NOTE CARD PAK	NORTHERN, LIGHTS	6 3.0	00 18.0
			•		
	, <u>.</u>				
(,)			•	* C	ONTINUED *
INTEREST WILL A		RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN	RETURN MERCHANDISE IS SUBJECT TO A 20%	TRADE DISCOUNT	PAY THIS AMOUN

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

REMIT TO. PO BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

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02/03/02 §3 9-7598-066-8 **TERMS** ORDER NO SPECIAL INFORMATION SHIPPED VIA NET 30 LYNDEN ASAP DUNS # 06 957 7898/TICKET 87759/00 QUANTITY PRICE PER AMOUNT DESCRIPTION ITEM ORDERED | SHIPPED NOTE CARD PAK WILDFLOWER AK 20206 3.000 18.00 NOTE CARD SCENIC AK 20207 3.000 18.00 6 6 6 6 21.383 PRINT PACK LAVALLEE NEW DOLL 8 3.000 18.00 PRINT PACK LAVALLEE DOGTEAM 6 21384 3.000 18.00 6 21385 PRINT PACK LAVALLEE CELEBRATE 6 3.000 18.00 72 04534 PENCIL AK. STATE ICONS 72 .250 18.00 PENCIL ALASKA WILDLIFE 72 04535 72 . 250 18.00 PEN ALASKA CLASSIC 3.6 36 04667 36 .850 30.60 12 10093 PHOTO ALBUM 100 AK MAP MONT. 12 3.750 12 45.00 PHOTO ALBUM 200 EMB ANIMAL 12 90.00 1.2 12 10102 PHOTO ALBUM 200 AK MAP MONT. 12 90.00 PHOTO ALBUM 100 BEAR/MSE/WLF 12 12 12 10106 3.750 45.00 PHOTO ALBUM FISHING BUDDIES 10116 12 12 12 3.750 45.00 20057 PHOTO ALBUM 100 MAP MONTAGE 24 24 12 2,500 60.00 PIC FRAME POLY COZY CABIN 6 6 04558 δ 2.500 15.00 PIC FRAME POLY 3X5 6 MOOSE 6 04565 2.500 15.00 PIC FRAME POLY 3X5 WLDFLOWERS 6 04566 2.500 15.00 PIC FRAME POLY 2X3 POLAR NT б 30435 2.000 12.00 30436 PIC FRAME POLY 4X6 POLAR NITE 5.500 33.00 30437 PIC FRAME POLY 2X3 WLDFLOWERS 6 2.000 12.00 PIC FRAME POLY 4X6 WLDFLOWERS 5.500 33.00 6 6 3.1088 PIC FRM POLY 3X5 LOG CABIN 4.250 25.50 PIC FRM POLY 3X5 AK FISHING 25.50 6 31089 4.250 PIC FRM SILVER SALMON ST GLS 6 6 02022 3.000 18.00 6 02023 PICT FRM SILVER FLOWER ST GLS 6 3.000 18.00 02024 PIC FRM GOLD ANML TRCK ST GLS 6 3.000 18.00 PIC FRM GOLD MTN/TREE ST GLS 02025 3.000 18.00 PIC FRM GOLD MOOSE/TREE ST GL 6 02026 3.000 18.00 CONTINUED * INTEREST WILL ACCRUE ON RETURNS WILL NOT BE **RETURN MERCHANDISE** TRADE DISCOUNT PAY THIS AMOUNT UNPAID INVOICES AFTER 30 DAYS ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20% AT THE MAXIMUM RATE ALLOWED **AUTHORIZATION FROM ARCTIC** RESTOCKING CHARGE BY LAW CIRCLE ENT, INC

ARCTIC CIRCLE ENT., INC.

PAGE

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PHONE (907) 272-4366 FAX NO (907) 272-4122

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	TERMS		SHIPPED VIA	F SPEC	IAL INFORMATION	ORDER NO
	NET 30		LYNDEN ASAP	DUNS # 06 957	7898/TICKET	87759/00
	QUANTITY SHIPPED B O	ITEM	DES	CRIPTION	PRICE PER	AMOUNT
6	6	04504	DIC FDM STIVED	FLORAL ST GLAS 6	5.00	30.00
6	6	04505		BEARS ST GLASS 6	5.00	j.
6	6	04506		NML TRCK ST GLS 6	5.00	
6	6	04507	PIC FRM GOLD M		5.00	1
6	6	04606	PIC FRM METAL		2.25	ſ
. 6	6	11500	FOIL PIC WOLF		3.25	
()	5	11501	FOIL PIC HOWLI		3.25	
` <u>_</u>	6	11503	FOIL PIC 4 WOL		3.29	· · · · · · · · · · · · · · · · · · ·
6	6	11505	FOIL PIC RUNNI		3.29	
6	6	11508	FOIL PIC EAGLE		3.25	1
6	6	11509	FOIL PIC BEAR		3.25	
6	6	11510	FOIL PIC BEAR/		3.25	1
6	6	11511	FOIL PIC BEARS		3.29	
6	6	11512	FOIL PIC EAGLE	1	3.25	
6	6	11513	FOIL PIC EAGLE		3.2	· · ·
6	6	11515	FOIL PIC BLUE		3.25	1
12	12	00989	PLAYING CARD N		1.00	
12	12	01033		.B.CUBS TIN BOX12	1.50	i i
12	12	01033	PLAYING CARD M		1.50	ì
12	12	01034		R.BEAR TIN BOX 12	1.50	
12	12	01045	PLAYING CARD A	1	1.50	l.
12	12	09005	PLAYING CARD D		1.50	
12	12	09008		RTHRN LCHT TIN 12	1.50	*
100	100	22036	P C NORTHERN L		. 0	
100	100	22057 .	P C BROWN BEAR	- 1	. 04	-
100	100	22064	P C FBKS. COMP		.08	_
100	100	- 22065	P C FBKS AERI		.08	1
100	100	22066	P C FAIRBANKS	#1936	.01	
				_		
,				•	* 0	ONTINUED *
`					~ (.	NATINGED "
	ST WILL ACCRUE ON INVOICES AFTER 30		JANS WILL NOT BE EPTED WITHOUT WRITTEN	RETURN MERCHANDISE IS SUBJECT TO A 20%	TRADE DISCOUNT	PAY THIS AMOUNT

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	NET 30		LYNDEN ASAP	DUNS # 06	957	7898/TICKET	87759/00
ORDERED	QUANTITY SHIPPED B O	ITEM	D	ESCRIPTION		PRICE PER	AMOUNT
100	100	22076	P C USA FLAG	'EAGLE AK. #	1946	.080	8.00
100	100	22077	P C MT.MCKINL	EY/FLAG AK. #	1947	.080	8.00
50	50	21439	P C PANORAMIC	: N/L IGLOO #	1328	.150	7.50
12	12	01702	SCREEN SAVER	WILDLIFE/AK.	12	6.000	72.00
12	12	20066	SCREEN SAVER	SCENIC AK. (CD) 12	6.000	72.00
1, 2	12	40130	SOCK TOE SOCK	"ALASKA"	12	3.000	36.00
\sim	12	40112	SOCK TOWEL MO	OSE/BEAR GRAPH	IC12	2.500	30.00
12	12	40127	SOCK TOWEL MC	OSE RUN	12	2.500	30.00
12	12	40128	SOCK TOWEL ST	ARRY BEAR	12	2.500	30.00
12	12	40131	SOCK TOWEL DI	PPER	12	2.500	30.00
12	1 2	40143	SOCK TOWEL RA	INBOW TROUT	12	2.500	30.00
12	1 2	40144	SOCK TOWEL MC	OSE/BEAR/CARIB	OU12	2.500	30.00
12	12	40145	SOCK TOWEL BR	OWN BEAR	12	2.500	30.00
12	12	40146	SOCK TOWEL EA	GLE	12	2.500	30.00
12	12	40148	SOCK TOWEL HO	WLING WOLF	12	2.500	30.00
12	1 2	10067	THERMAL LEAD	DOG	6	2.000	24.00
12	1 2	13005	THERMAL MUG A	K MOUNTAIN	6	2.000	24.00
12	12	13006	THERMAL MUG A	K MOOSE	6	2.000	24.00
1 2	1 2	13008	THERMAL MUG E	BEAR	6	2.000	24.00
12	1 2	13011	THERMAL MUG N	FORTHERN LIGHTS	6	2.000	24.00
6	6	13023	TUMBLER ALASK	(A MAP	6	2.500	15.00
6	6	13024	TUMBLER ALASK	A EACLE	6	2.500	15.00
12	12	13025	TUMBLER ALASK	A POLAR BEAR	6	2.500	30.00
12	12	13026	TUMBLER ALASK	A MOOSE	6	2.500	30.00
6	6	13027	TUMBLER ALASK	A BROWN BEAR	6	2.500	15.00
12	1 2	13028	TUMBLER ALASK	A DOGTEAM	5	2.500	30.00
12	1 2	13029	THERMAL AK.WO	RLD CLASS/MOOS	E 6	2.000	24.00
12	1 2	13030	THERMAL 3 WOL	,VES	6	2.000	24.00
()						* CON	TINUED *

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

ARCTIC CIRCLE ENT., INC.

PAGE 10

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7598

3121 Airport Way

Faltbanks

SHIP

TO

KMART #7598

3121 Airport Way

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

AK 99701

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000100388

1/04/02

121248

01/04/02

02/03/02

		9 - 7 5 9 8 - 0 6 6 - 8 SHIPPED VIA		SDECIA	OUR ORDER NO 87759/00	
NET 30		1		SPECIAL INFORMATION NS # 06 957 7898/TICKET		
	ANTITY	ITEM	DESCRIPTION	7 00 331	PRICE PER	AMOUNT
12	1 2	31009	TOTEM POLE 8" ASSORTED	(3) 6	3.500	42.00
12	1 2	01660	TOY TRAIN WHISTLE,	1 2	1.500	18.00
12	12	01671	TOY SMALL FLOCK MOOSE	1 2	.450	5.40
12	12	01727	TOY ESKIMO YO-YO	12	2.500	30.00
24	24	01750	TOY KICKBALL SMALL DIPP	ER 24	.600	14.40
3 7	12	02080	TOY PADDLE BALL MOOSE	1 2	1.500	18.00
,	12	04560	TOY ALASKAN FLOCK.LAND	ANMLS 12	2.250	27.00
1 2	1 2	04644	TOY CRAYON SET ALASKA	1 2	1.500	18.00
24	24	01971	BEAROMETER ALASKA	1 2	.750	18.00
12	12	01972	ALASKA FISH RULER	1 2	1.250	15.00
24	24	04562	MOSQUITO SURVIVAL KIT	24	1.000	24.00
12	1.2	04643	LUNCHBOX ALASKA TIN	6	2.500	30.00
1.2	1 2	04645	DRAW N' LEARN CHALKBOAR	DAK 12	1.000	12.00
12	1 2	04658	CLIPBOARD ALASKA MAP	6	1.500	18.00
24	24	04661	SUSPENDERS ALASKA	1 2	7.000	168.00
24	2 4	14000	BACK SCRATCHER/SHOE HOR	N AK. 6	.850	20,40
6	6	. 01106	FANNY PACK DIPPER	6	3,000	18.00
12	12	01107	WALLET DIPPER	1.2	1.750	21.00
		٠.	,			
		•	right.			•
			•	1		
. 4	∤1 53 T	OTAL QTY SHIP	PED	į		

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

6,636.37

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TELETALHIP TETATION - TO THE COLUMN

GOOT PEGER FAIRBANKS,

CONSIGNEE

MAK

PRO-NUMBER

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PAGE [1]

REMIT TO: P'O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #3584.

6525 Glacier Way

AK 39801

SHIP

TO KMART #3584

6525 Glacier Way

Juneau

AK 99801

CUSTOMER NO

- YOUR PO NO

SLSM

INVOICE NUMBER

DUE DATE

1/0000100507

7 10/11/01

119634

10/11/01

11/10/01

93584-069-9

OUR ORDER NO

TERMS NET 30

SHIPPED VIA
PRIURITY MAIL A./O

DUNS # 06 957 7898

85340/00

QUANTITY **AMOUNT DESCRIPTION** PRICE PER ORDERED SHIPPED BO 500 471 01655 ALASKA FLAG 8X12 12 .800 376.80 25 01937 ALASKA FLAG 4'X.6" IN BAG 8.000 176.00

Shipping

40.70

433 TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT , INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE .

TRADE DISCOUNT

PAY THIS AMOUNT

593.50

ARCTIC CIRCLE ENTERPRISES, INC.
3812 Spenard Road, Suite #100

USES FORM 3877 FACSIMILE Anchorage, Alaska 99517-2679 Fage 11
TOT Insured Simple-Fiece Rate Mail

APSTIC CIRCLE ENTERPRISES
SPENARD RD. STE 100
ANCHORAGE, AK 99517
USPS ENTRY POINT :- ANCHORAGE

CLASS OF MAIL: First (Non-registered Mail) and Standard-Mail

POSTAL PERMIT : 279

DATE : 10-11-01 SEQUENCE NUMBER : 020011011

INSURED NUMBER	PARCEL ID NUMBER	WEIGHT(16s.)	POSTAGE	INS, FEE	INS. VALUE	TOTAL CHARGES
48 740 733 017 US NAME & ADDRESS:	85119/00	12.250 -		4,00	216.00	11.16
CARRS BURE TY CENTER AT	AND STANFALL TOTAL	NIIF '	•	1		
KETOHIKAN AK 97901	TITO TARE TOTAL NATIONAL WALL	NUL		-		
10 740 127 983 US	95120700	12.156	F1 A	4.00	216,00	10.13
NAME & ADDRESS:	20124144	121100	0.13	1100	210.00	10.15
CARRS QUALTET SENTERS 1	000-3033 Umlana Otu	4				
Juneau AK 99803	dra assa laurana	•				
VB 749 733 903 US	85164/00	29,281	7.40	3.00	195.00	16.40
NAME & ADDRESS:	V	241231		-	210144	14114
CARRS SUALITY CENTERS I	2011 Till 1	4				
- duneste AF YY803		u	*			
VB 710 753 025 US	25127100	40.625	(2.02	6,00	420.00	18.92
NAME & ADDRESS:	93107700	40.023	14.74	0100	420.00	20.72
CARRS QUALITY CENTER #1	DIO 3417-TAMBARE AUC	HITE				
TETCHIKAN AK 99901	THE PARTY OF THE P	unr				
VB 740 732 970 US	25100/00	40.218	10.30	6.00	420.00	16.30
NAME & ADDRESS:	03107770	40.210	16.50	6.00	420.00	10.30
CARPO BUNETTY CENTERS 1	020 3430 Harton 2010	· ·				
1240 At 95003	DEV JUIJ VEHILLE DAY	¥ .				
, 144-732-197-US	85197/00	23.718	7.73	4,00	240,00	11.73
WARE & ADDRESS:	05111100	204,10	(3	4.00	240.00	11.75
LEARRE BURETTY CENTERS 1	004 -1877-1-1-10-01,	A.				
	.020 JVVV VERCOSU-017	U				
- Juneau Ak 79803 V 2 748 741 375 US	35377100	11.875	5.97	1.00	130.00	9.93
	69257700	11.0/3	3,75	:.00	120.10	B.71
NAME & RUBBLESS:	003	_				
CHRRS WUHLTTY CENTERS 1	NICO TO TO VIDENCE DE L					
Juneau 41, 59803	05 707 / 1/1	7 630		1.10	25.40	1 55
MIN	8277,100	3.500	8.45	1.10	25.00	7.55
NAME & ADDRESS:	111					
SHIKE HISPORIER COCKE	TO THE TOTAL OF THE					
5:212 AF 97835	25742777		44.05	7.00	202 40	11.00
19:740 733 04 8 J5			11.85 .	3.00	200.00	14.95
HAME & ADDRESS!			1 7			
MART 3584 -6525 Glaci	EL May					
Juneau AY 99801	- 85340/00.2	24.010	e. 200 95	-1 -5.00	777 66	25.75-
	- 85340700.2	26.1162	20.95			,53,62,~
NAME & ADDRESS:	ū.		- "			
K MART 3584 -6525 61aci	ier #gv			•		
Juneau AY 99801						
PACE TOTALS NUMBE	ER OF PCS: 10	201.903	\$96.72	£39.10	\$2429.00	\$135.82
CUMULATIVE TOTALS - NUMBE	ים מים מים	201.903	146 35	\$39,10	12427.04	\$135,82



REMIT TO. PO BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366

FAX NO (907) 272-4122

SOLD

TO

KMART #3623

10480 Spur Hwy

Kenaı

SHIP TO

KMART #3623

10480 Spur Hwy

Kenai

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

AK 99611

INVOICE NUMBER

DUE DATE

1/0000100525

936230615

1/10/02

121359

01/10/02

03/11/02

TERMS

OUR ORDER NO

PAGE

TERMS		SHIPPED VIA	SPEC	IAL INFORMATION	ORDER NO
NET 60	LYN	IDEN JANUARY 12 DUNS # 06	957	7898	87836/0
QUANTITY RDERED SHIPPED BO	ITEM .	DESCRIPTION		PRICE PER	AMOUNT
12 12	00016	BEAN BAG DIPPER BEAR	12	1.500	18.00
12 12	00018	BEAN BAG 7" PLANE	12	1.500	18.00
12 12	00019	BEAN BAG 7" RAINBOW MOOSE	12	1.500	18.00
18 18	00042	BEAN BAG 8" MOOSE VARIGATED	12	1.500	27.00
12 12	00223	BEAN BAG SITTING HUSKY	12	1.500	18.00
1 2	00277	BEAN BAG POLAR BEAR	12	1.500	18.00
1 2	00279	BEAN BAG MOOSE	12	1.500	18.00
12 12	00357	BEAN BAG BLACK BEAR	1.2	1.500	18.00
12 12	00374	BEAN BAG 7" SEA OTTER	12	1.500	18.00
12 12	00386	BEAN BAG PUFFIN ?"	12	1.500	18.00
6 6	07021	BEAN BAG PUFFY MOOSE	12	3.250	19.50
6 5	07022	BEAN BAG PUFFY POLAR BEAR	12	3.250	19.50
6 6	00067	FINGER PUPPET GLOVE AK ANIM	LS 6	4.250	25.50
2 2	00059	POLAR BEAR PLUSH RUG	б	15.000	30.00
2 2	00060	BLACK BEAR PLUSH RUG	6	15.000	30.00
ь 6	00280-20	BELT BEADED SIZE 20	1 2	2.000	12.00
6 6	00280-22	BELT BEADED SIZE 22	12	2.000	12.00
6 6	00280-24	BELT BEADED SIZE 24	1 2	2.000	12.00
6 6	00280-26	BELT BEADED SIZE 26	1 2	2.000	12.00
4 4	02107	BUCKLE BUSH PILOT	6	3.500	14.00
4 4	02108	BUCKLE IDITAROD DOGTEAM	ε	3.500	14.00
4 4	02109	BUCKLE MOOSE	6	3.500	14.00
4 4	04508	BUCKLE ALASKA MAP	દ	3.500	14.00
12 12	04649	BIB SPOILED ROTTEN	12	2.000	24.00
18 18	20202	COLORING BOOK ALASKA	6	1.500	27.00
18 18	20209	BOOK ALASKA PAPER DOLLS	12	2.500	45.00
18 18	20210	BOOK ALASKA ACTIVITY	6	1.500	27.00
6 6	31033	BOX LAND ANIMALS POLYSTONE	6	2.750	16.50
		<i>;</i>		* соит	INUED *
INTERFOL WILL ACCRUS ON	DET IDMO	. WILL NOT BE RETURN MERCHANDIS	<u> </u>		
INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 D AT THE MAXIMUM RATE ALLOV BY LAW	AYS . ACCEPTE	O WITHOUT WRITTEN IS SUBJECT TO A 20% RESTOCKING CHARGE		TRADE DISCOUNT PA	Y THIS AMOUNT

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #3623 10480 Spur Hwy Kensı

SHIP

TO KMART #3623

10480 Spur Hwy

Kenaı

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

AK 99611

INVOICE NUMBER

DUE DATE

1/0000100525

1/10/02

121359

01/10/02

TERMS

936230615 SHIPPED VIA

SPECIAL INFORMATION

03/11/02

OUR ORDER NO

PAGE

	NET 60		LYNDEN JANUARY 12 DUNS # 06 957	7 8 9 8	87836/00
	QUANTITY	ITEM	DESCRIPTION	PRICE PER	AMOUNT ,
ORDERED	SHIPPED BO				
6	6	31073	BOX BROWN TOTEMIC ORCA 3" 6	3.500	21.00
12	1 2	04056	STICKER PACK-STATE OF ALASKA 12	.750	9.00
24	24	20001	CALENDAR WOLVES OF AK. 6	4.500	108.00
24	24	20002	CALENDAR EAGLES OF AK. 6	4.500	108.00
36		20008	CALENDAR MT. MCKINLEY SCENIC 12	3.250	.00
3.5		20030	CALENDAR AK. NORTHERN LGHTS. 12	3.250	.00
\	6	30463	CANDLE BROWN BEAR POLYST. 6	2.250	13.50
ซึ่	6	30465	CANDLE HUSKY POLYSTONE 6	2.250	13.50
12	12	31156	SHOOTER W/POLYSTONE MOOSE 12	2.750	33.00
12	1 2	31161	BELL AK. SCRIPT 2 ASST. 12	2.750	33.00
12	12	- 31155	SHOTGLASS W/POLYSTONE MOOSE 12	2.000	24.00
12	1 2	31162	SHOTGLASS AK MINI BEER MUG 12	1.150	13.80
1 2	12	31165	SHOTGLASS BEAR PAW 12	.750	9.00
12	12	31177	SHOTGLASS ALASKA ICONS 12	.750	9.00
12	12	31198 .	SHOTGLASS AK.GREATLAND 12	1.650	19.80
6		- 31200	TANKARD AK. THE GREATLAND 12	3.750	.00
4	4	38548	MUG AK GREAT LAND 2002 W/BOX 4	3.000	12.00
6	6	38551	MUG ALASKA ANIMALS W/BOX 6	1.750	10.50
6	6	38557	MUG EAGLE W/BOX 6	1.750	10.50
5	6	38558	MUG ALASKA FACTS W/BOX 6	2.500	15.00
6	6	38545	MUG POLAR BEAR/NRTH.LIGHTS 6	1.500	9.00
6		38546	MUG DOGTEAM/NRTH.LIGHTS 6	1.500	.00
12	1 2	38364	MUG TWO TURDS FULL 6	1.500	18.00
1 2	1 2	38431	MUG 1/2 AK.WAS SO EXPENSIVE 6	1.500	18.00
4	4	38491	MUG ALASKA FACTS 20 OZ. 4	2.500	10.00
12		38501	MUG MINI HAGAN SEA OTTER 12	1.000	.00
12		38503	MUG MINI HAGAN POLAR BEAR 12	1.000	.00
12	12	31128	PLATE ALASKA MAP MONTAGE 12	3.500	42.00
		·			
			-		•
``					
					NUED *
INITED	ST WILL ACCRUE ON	PETI	JRNS WILL NOT BE RETURN MERCHANDISE	TRADE DISCOUNT BAY	/ THIS ANOTHER
	D INVOICES AFTER 30		EPTED WITHOUT WRITTEN IS SUBJECT TO A 20%	TRADE DISCOUNT PAY	THIS AMOUNT
	E MAXIMUM RATE ALLO		HORIZATION FROM ARCTIC RESTOCKING CHARGE		

AT THE MAXIMUM RATE ALLOWED BY LAW

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

AH ISAEDICAL

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO. PO BOX 92650

KMART #3623

Kenai

10480 Spur Hwy

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD,

SHIP

TO

KMART #3623

10480 Spur Hwy

Kenaı

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

AK 99611

INVOICE NUMBER

DUE DATE

1/0000100525

1/10/02

121359

01/10/02

03/11/02

•	TERMS	936230	615		OUR ORDER NO
÷ \			SHIPPED VIA SPEC	CIAL INFORMATION	Onden NO +
}	NET 6	O LY	NDEN JANUARY 12 DUNS # 06 95?	7898	87836/00
	QUANTITY SHIPPED	BO ITEM	DESCRIPTION	PRICE PER	AMOUNT
	J				
6	_	31157	PLATE DOGTEAM 6	3.00	
6	6	30139	S&P SHAKERS FORGET ME NOT 6	2.00	
1.2	1 2	30251	MINI CUP&SAUCER FORGETMENOT 12	1.75	
12	12	30386	TOOTHPICK HOLDER FGMN 12	1.00	1
6	6	30389	CANDLE FGMN 6	2.25	
. 4	6	30390	PITCHER FGMN 6	1.75	
	24	30392	THIMBLE FGMN POLYSTONE 24	.75	- 1
6	6	31086	PICTURE FRAME BOOKLIKE FGMN 6	2.25	
12	12	38473	MUG AK.TIN CUP 4 ASST.COLRS 4	2.50	0 30.00
8	8	38523	MUG SOUP LT FRNTR SPECK ASST. 4	3.25	0 26 00
4	4	38524	MUG TAPERD SPEC.LST FRNTR ASST4	3.75	0 15.00
12	12	31172	SHOTGLASS 3 TONE SCENIC AK. 12	1.25	15.00
6	6	31173	SALT&PEPPER 3 TONE SCENIC AK. 6	2.50	0 15.00
6	6	31174	BELL 3 TONE SCENIC AK. 6	2.50	0 15.00
6	6	31175	SPOONREST 3 TONE SCENIC AK. 6	2.50	0 15.00
24	24	31176	THIMBLE 3 TONE SCENIC AK. 24	.75	0 18.00
, 6	6	38552	MUG 3 TONE SCENIC AK. 6	2.50	0 15.00
. 6	6	02555	PIN ESKIMO ANGEL W/ STAR 6	1.00	6.00
6	6	02556	PIN POLAR BEAR ANGEL 6	1.00	6.00 /
6	6	06073	PIN FLYING ESKIMO ANGEL W/STR 6	1.00	0 6.00 .
6	6	06075	PIN ANGEL MOTHER AND CHILD 6	1.00	6.00
4.	4	31109	FIG. POLY EAGLE W/NEST 8 3/4" 8	4.25	17.00
4	4	31110	FIG. POLY EAGLE PERCHING 6 3/8"8	4.25	0 17.00
4	4	31111	FIG. POLY EAGLE FLYING 8 1/2" 8	4.25	17.00
4	4	31120	FIG. POLY EAGLE 3" 4 ASST. 12	2.00	8.00 \$
4	4	31123	FIG. POLY SEA OTTER 3" 12	2.00	8.00
2		30320	FIG. POLY EAGLE STANDING 6" 1	5.25	.00 "
2	2	30322	FIG. POLY PUFFIN 5" 1	4.00	0 8.00
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INTERE	ST WILL ACC	RUE ON RETURNS	S WILL NOT BE RETURN MERCHANDISE	TRADE DISCOUNT	PAY THIS AMOUNT
!			ED WITHOUT WRITTEN . IS SUBJECT TO A 20%		V
AT THE	MAXIMUM RA	ATE ALLOWED AUTHORI	ZATION FROM ARCTIC RESTOCKING CHARGE		9

BY LAW

CIRCLE ENT, INC

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO. PO. BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #3623 10480 Spur Hwy

Kenat

AK 99611

SHIP

TO KMART #3623

10480 Spur Hwy

Kenai

AK 99611

CUSTOMER NO

YOUR PO NO

DUE DATE

1/0000100525

1/10/02

121359

TERMS

936230615

01/10/02

03/11/02

OUR ORDER NO SHIPPED VIA . SPECIAL INFORMATION NET 60 LYNDEN JANUARY 12 87836/00 DUNS # 06 957 7898

	NEIC	· · · · · · · · · · · · · · · · · · ·	T	LINDEN JANUARI 12 DUNS # 08 9:	5 (849	8/836/00
ORDERED	QUANTITY	ВО	ITEM	DESCRIPTION		PRICE PER	AMOUNT
			2.000		_		
2	2		31027	FIG. POLY SEA OTTER W/BABY	1	5.000	10.00
2	2		31063	FIG. POLY TWO BLACK BEAR CUBS	1	6.500	13.00
2	2		31066	FIG. POLY DOG TEAM	1	8.500	17.00
2	2		31068	FIG. POLY BRN. BEARS FISHIG 7"	1	9.500	19.00
6	6		01935		12	3.000	18.00
1	. 6		01936	ALASKA FLAG 3" x 5' IN BAG	1	5.000	30.00
	12		01996		12	1.150	13.80
12	12		01997		12	1.150	13.80
12	1 2		01998		12	1.150	13.80 .
12	1 2		01137		12	1.250	15.00
6	6		00856	OVEN MITT FISH PLAY	6	1.750	10.50
12	1 2		03692	K C BOTTLE OPENER	12	.750	9.00
12	12		00237	K C HUSKY PURSE	12	1.750	21.00
12	12		00238	K C PUFFIN PURSE	12	1.750	21.00 1
12	12		02948	K C TRAIN WHISTLE	12	.750	9.00
12	12		03691	K C ALASKA WHISTLE	12	1.000	12.00 .
1 2	1 2		04666	K C ALASKA PEN	1.2	. 900	10.80
15	15		01741	LOTION AK.WILDFLOWERS	15	2.500	37.50
15	15		02116	BATH GEL AK.WILDFLOWERS	15	2.500	37.50
24	24		04662	LUGGAGE TAG NORHTERN LIGHTS	24	1.000	24.00
24	24		04663	LUGGAGE TAG AK FROM SPACE	24	1.000	24.00
24	24		04664	LUGGAGE TAG FORGET ME NOT	24	1.000	24.00 '
12	12		03474	MAGNET ALASKA MAP	12	1.250	15.00
12	12		03581	MAGNET AK EAGLE PEWTER	1 2	1.250	15.00 :
12	12		03582	MAGNET AK ANIMAL ICONS	12	1.250	15.00
12	12		03583	MAGNET AK TOTEM PEWTER	12	1.250	15.00
12	12		03597	MAGNET FORGET ME NOT PEWTER	12	1.250	15.00
12	12		03598		12	1.250	15.00
							1
							•
							:1
,			*				;
			•	•		* CONT	INUED *
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INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #3623 10480 Spur Hwy

AK 99611

SHIP TO

KMART #3623

10480 Spur Hwy

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

DUE DATE

1/0000100525

TERMS

1/10/02

121359

01/10/02

03/11/02

OUR ORDER NO

936230615 CHIDDED VIA SPECIAL INFORMATION

			SHIPPED VIA	SPECIAL INFORMATION	3.152
	NET 60		LYNDEN JANUARY 12 DUNS # 06	957, 7898	87836/00
	UANTITY SHIPPED BO	ITEM	DESCRIPTION	PRICE PER	AMOUNT
1 2	1 2	03700	MAGNET BITE ME BEAR RUBBER	1.250	- 1
12	1 2	03701	MAGNET AK OVAL RUBBER	12 .750	· '
12	1 2	03702	MAGNET MOOSE XING RUBBER	12 .750	9.00
12	12	03703	MAGNET AK, LICENSE PLATE RUBR	12 .850	10.20
24	24	03408	MAGNET THERMO WILDFLOWERS	24 .750	18.00
1.2	12	03591	MAGNET POLY AK WILDFLOWER	12 .900	10.80
,	12	03592	MAGNET POLY AK MAP MONTAGE	12 .900	10.80
ì 2		03593	MAGNET POLY AK FUN ANIMALS	12 .900	.00
12	12	01723.	PILL BOX DIPPER	1.100	13.20
12	12	20203	MAP ALASKA	12 2.000	24.00
8	6	20204	NOTE CARD PAK ANIMALS OF AK	3.000	18.00
6	6	20205	NOTE CARD PAK NORTHERN LIGHT:	S 6 3.000	18.00
6	6	20206	NOTE CARD PAK WILDFLOWER AK	8 3.000	18.00
6	6	20207	NOTE CARD SCENIC AK	6 3.000	18.00
12	12	20197	MEMO PAD P.BEAR/CUBS MAGNTIC		
12	12	20198	MEMO PAD FORGETMENOT MAGNTIC	12 1.500	18.00
12	12	00862	PATCH CROSSED FLAGS	1.120	3
12	12	00885	PATCH EAGLE AK FLAG	12 1.120	
12	12	00912	PATCH ALASKA MAP	12 1.120	1
1 2	1 2	00917	PATCH ALASKA BEAR/TREE	12 1.120	
12	12	00941	PATCH MOOSE	12 1.120	13.44
12	12	00942	PATCH WOLF DIPPER	1.120	i
12	12	01014	PATCH ALASKA FLAG	1.2	ì
12	1 2	01015	PATCH FORGETMENOT CIRCLE	1.120	1
12	12	04594	PENCIL JUMBO PHOTO GRAPHICS	1.250	
48	48	04685	STACKABLE CRAYONS ALASKA	48 .750	l l
20	20	04611	PHOTO ALBUM 48 FRAME ICONS	20 3.000	
1 2	12	10088	PHOTO ALBUM 120 BERRY PICK	12 3.250	
			-		ITINUED *
UNPAID II	T WILL ACCRUE ON NVOICES AFTER 30 MAXIMUM RATE ALL	DAYS . ACCE	IRNS WILL NOT BE RETURN MERCHANDISE PTED WITHOUT WRITTEN ORIZATION FROM ARCTIC RESTOCKING CHARGE	TRADE DISCOUNT	PAY THIS AMOUNT

BY LAW

CIRCLE ENT, INC

PAGE

REMIT TO P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO. (907) 272-4122

SOLD

KMART #3623

10480 Spur Hwy

Kenai

AK 99611

SHIP TO

KMART #3623

10480 Spur Hwy

Kenai

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

CASH /COD

1/0000100525

1/10/02

121359

01/10/02

936230615

03/11/02

OUR

C		TERM	\$	736	230615					OUR ORDER NO
Ų.					SHIPPED VIA				CIAL INFORMATION	
i		NET	60		LYNDEN JANUARY	12 DUN	15 # C	6 957	7898	87835/00
3	OBDEBED	QUANTITY	ВО	ITEM		DESCRIPTION		ļ	PRICE PER	AMOUNT
ď										
k		1 2		092	PHOTO ALBUM			1	3.000	
ř	12	1 2		093	PHOTO ALBUM			. 1	3.750	
,	24	24		099	PHOTO ALBUM			í	7.500	ſ
, 14	12	1 2	4.5	102	PHOTO ALBUM	200 AK MA	IP MON	VT. 12	7.500	90.00
1	24	2 4		116	PHOTO ALBUM			- 1	3.750	90.00
ţ	34	24	20	057	PHOTO ALBUM	100 MAP M	OATMO	E 12	2.500	60.00
Ì		6	31	880	PIC FRM POL	Y 3X5 LOG	CABIN	1 6	4.250	25.50
Andreas (Statement) and the	Ď	6	31	089	PIC FRM POL	Y 3X5 AK F	ISHI	1G 6	4.250	25.50
1	6	6	04	506	PIC FRM GOL	D ANML TRO	K ST	GLS 6	5.000	30.00
-	6	6		507	PIC FRM GOL	D MTN/TREE	STO	LS 6	5.000	30.00
ľ	12	1 2	′ 04	600	PIC FRM SIL	W/GLD ICC	9.E M	X5 12	3.000	36.00
ł.	3	3	11	500	FOIL PIC WO	LF FEATHER	MOON S	ј 3	3.250	9.75
17.	3	3	11	501	FOIL PIC HO	WLING WOLF	PACE	7 3	3.250	9.75
たいれてるは過度はあるれて	3	3	11	503	FOIL PIC 4	WOLVES/MOC	N	3	3.250	9.75
40.07	3	3	11	505	FOIL PIC RUI	NNING WOLV	ES	3	3.250	9.75
Į,	3	3	11	508	FOIL PIC EAS	GLE & WOLF	7	3	3.250	9.75
1	3	3	- 11	509	FOIL PIC BE.	AR AND RIV	ER	3	3.250	9.75
7	3	3	11	510	FOIL PIC BE.	AR/ANIMAL	MONTA	AGE 3	3.250	9.75
2,	3	3	11	511	FOIL PIC BE.	ARS ON LOC	5	3	3.250	3.75
Ę	3	3	11	512	FOIL PIC EA	GLE LANDIN	1G	3	3.250	9.75
ŧ.	3	3	11	513	FOIL PIC EA	GLE VALLEY	SUNS	SET 3	3.250	9.75
3	3	3	11	515	FOIL PIC BL	UE EAGLE		3	3.250	9.75
j	3	3	11	519 -	FOIL PIC 2	SEALS/OCEA	N	3	3.250	9.75
1	3	3	' 11	520	FOIL PIC SE	ALS W/AURC	RA	3	3.250	9.75
ķ	3	3	11	521	FOIL PIC AS'	TRAL POLAF	BEAR	₹ 3	3.250	9.75
;,	3	3	11	522	FOIL PIC POI	LAR BEAR F	AMILY	7 3	3.250	9.75
	12	12	20	107	PLACEMAT OR	CA WHALE		12	1.000	12.00
į	36	36	20	123	PLACEMAT HU:	SKY PUPS (N SLE	3D 12	1.000	i
1								-		
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						-		ļ		}

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

CONTINUED *

ARCTIC CIRCLE ENT., INC.

REMIT TO P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #3623 10480 Spur Hwy Kenai

AK 99611

SHIP

TO

KMART #3623 10480 Spur Hwy

Kenaı

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

CASH /COD

1/0000100525

1/10/02

121359

01/10/02

936230615

03/11/02

OUR

TERMS	ORDER NO
SHIPPED VIA SPECIAL INFORMATION	ONDER NO
NET 60 LYNDEN JANUARY 12 DUNS # 06 957 7898	87836/00
QUANTITY ORDERED SHIPPED BO ITEM DESCRIPTION PRICE PER	AMOUNT
one had a series of the series	
24 24 20158 PLACEMAT MOOSE 12 1.000	24.00
36 36 20159 PLACEMAT POLAR BEAR & CUBS 12 1.000	36.00
' 12 12 09004 PLAYING CARD JUMBO DIPPER 12 3.250	39.00
12 12 09006 PLAYING CARD FISHING BUDDIES 12 1.000	12.00
12 12 01033 PLAYING CARD P.B.CUBS TIN BOX12 1.500	18.00
1.7 12 01034 PLAYING CARD MOOSE TIN BOX 12 1.500	18.00
12 01035 PLAYING CARD BR.BEAR TIN BOX 12 1.500	18.00
12 12 09005 PLAYING CARD DIPPER TIN 12 1.500	18.00
36 36 01721 RULER 5 ANIMALS 36 .750	27.00
12 12 02145 RULER ORCA WHALE ASST.COLORS 12 .750	9.00
12 12 04647 RULER ALASKA FLAG 12 .750	9.00
6 6 40099/8~11 SOCK ZANY MOOSE 6 1.350	8.10
12 12 40119/8-11 SOCK BRN.BEAR FISHING HAGAN 6 1.350	16.20
12 12 40120/8-11 SOCK SILLY MOOSE HAGAN 6 1.350	16.20
12 12 40122/8-11 SOCK ANIMAL SNAPSHOTS HAGAN 6 1.350	16.20
12 12 40132/2-4 SOCK BEAR ROAMERS 6 1.350	16.20
12 12 40132/5-7 SOCK BEAR ROAMERS 6 1.350	16.20
6 6 40132/8-11 SOCK BEAR ROAMERS 6 1,350	8.10
12 12 40137/2-4 SOCK SWEET FLOWERS 6 1,350	16.20
12 12 40137/5-7 SOCK SWEET FLOWERS 6 1.350	16.20
12 12 40137/8-11 SOCK SWEET FLOWERS 6 1.350	16.20
12 40154/8-11 SOCK CAMO ALASKA 6 1.350	.00
12 12 -40130 SOCK TOE SOCK "ALASKA" 12 3.000	36.00
12 12 40112 SOCK TOWEL MOOSE/BEAR GRAPHIC12 2.500	30.00
12 12 40144 SOCK TOWEL MOOSE/BEAR/CARIBOU12 2.500	30.00
12 12 40145 SOCK TOWEL BROWN BEAR 12 2.500	30.00
12 12 40148 SOCK TOWEL HOWLING WOLF 12 2.500	30.00
12 12 40168 SOCKS MOOSE 200N 12 . 2.250	27.00
	,
* CON	TINUED *
	•

UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

IS SUBJECT TO A 20% RESTOCKING CHARGE

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO

P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #3623

10480 Spur Hwy

AK 99611

SHIP

KMART #3823

10480 Spur Hwy

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

DUE DATE

1/0000100525

1/10/02 ** 121359 01/10/02

03/11/02

936230615

OUR ORDER NO TERMS SHIPPED VIA SPECIAL INFORMATION NET 60 LYNDEN JANUARY DUNS # 06 957 7898 87836/00 QUANTITY DESCRIPTION PRICE PER AMOUNT ORDERED SHIPPED 12 12 40169 SOCKS BROWN BEAR 200N 12 2.250 27.00 12 12 40170 SOCKS EAGLE 200N 12 2.250 27.00 12 12 40180 SOCKS FISH JUMP 200N 12 2.250 27.00 12 12 40184/2-4 SOCK CUFFED FGMN 12 2.500 30.00 40184/5-7 12 12 SOCK CUFFED FGMN 12 2.500 30.00 SOCK CUFFED FGMN 2.500 30.00 40184/8-11 12 12 SOCK WLDFLWER STRIPD FASHION 2.500 30.00 12 40187 12 6 30474 SUNCATHR SM OVAL PUFFIN 6 3.000 18.00 30475 SUNCATHR MED OVAL MOOSE 27.00 6 30497 SUNCATHR MED RND BROWN BEAR 4.500 27.00 6 30505 SUNCATHR SM RND HUSKY PUPS 3.000 18.00 30506 SUNCATHR MED OVAL HUSKY DOGS 4.500 27.00 THERMAL LEAD DOG 10067 6 2.000 12.00 13005 THERMAL MUG AK MOUNTAIN 2.000 12.00 13006 THERMAL MUG AK MOOSE 2.000 12.00 THERMAL MUG BEAR 13008 2.000 12.00 THERMAL MUG FISHING 12.00 THERMAL MUG NORTHERN LIGHTS 12.00 15.00 13023 TUMBLER ALASKA MAP 2.500 15.00 6 6 13024 TUMBLER ALASKA EAGLE 2.500 TUMBLER ALASKA POLAR BEAR 13025 2.500 15.00 5 TUMBLER ALASKA BROWN BEAR 2.500 15.00 6 6 13027 13028 TUMBLER ALASKA DOCTEAM 2.500 15.00 6 THERMAL AK. WORLD CLASS/MOOSE 13029 2.000 12.00 6 13030 THERMAL 3 WOLVES 2.000 12.00 THERMAL ALASKA MAP 8 13031 2.000 16.00 THERMAL ALASKA FLAG 6 13032 2.000 12.00 BAG AK.MOOSE/MTN.TOTE 2 ASST.12 40461 6.750 40.50 * CONTINUED *

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO PO BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

TO

KMART #3623

10480 Spur Hwy

SHIP

TO

KMART #3623

10480 Spur Hwy

Kenai

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

AK 99611

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000100525

1/10/02

121359

01/10/02

TERMS

936230615

03/11/02

CHIDDED VIA

SPECIAL INFORMATION

OUR ORDER NO

					SHIPPED VIA	SPEC	HAL INFORMATION	, §
			50		LYNDEN JANUARY 12 DUNS	# 06 957	7898	87836/00
- - OB	DERED	QUANTITY	во	ITEM	DESCRIPTION		PRICE PER	AMOUNT
Un	DEREU	SHIPPED	<u> </u>					
	1.2	12		03283	MAGNET POLY TOTEM POLE	1 2	. 900	10.80
	12	12		01660	TOY TRAIN WHISTLE	1 2	1.500	18.00
	6	6		01766	TOY DOMINOS "ALASKA"	6	3.000	18.00
, f	12	1. 2		04560	TOY ALASKAN FLOCK.LAND	ANMLS 12	2.250	27.00
	12	12		04561	TOY ALASKAN FLOCK.ARTI	C ANMLS12	2.250	27.00
•	7,4	24		01659	MOSQUITO TRAP	24	.550	13.20
1	()			01971	BEAROMETER ALASKA	12	.750	.00
	1 2	12		01972	ALASKA FISH RULER	1 2	1.250	15.00
	12			04559	PKT.KNIFE W/CRKSCREW/E	OPNR 12	1.000	.00
	6	6		04643	LUNCHBOX ALASKA TIN	6	2.500	15.00
	12	12		04645	DRAW N' LEARN CHALKBOA	RD AK 12	1.000	12.00
'	6	6		04658	CLIPBOARD ALASKA MAP	6	1.500	9.00
1	24	24		14000	BACK SCRATCHER/SHOE HO	RN AK. 6	.850	20.40
1	24	24		01966	GOLD VIAL	24	1.250	30.00
•	30	30		02111	ALASKA PEN W/GOLD FLAK	ES 30	2.000	60.00
	6	6		03509	WINDSOCK FLOAT PLANE	6	5.000	30.00
	6	6		03510	WINDSOCK DIPPER	6	5.000	30.00
•								-,
,								

TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED **BY LAW**

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT

2004

ARCTIC CIRCLE ENT., INC.

REMIT TO: PO. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7569 MENSWEAR DEPT M. George Vanderburg KMF AP 3100 W Big Beaver Rd, RM B219

MI 48084

SHIP

K MART # 7569 MENSWEAR DEPT TO

8601 Old Seward Hwy

DIVISION OZ DEPARTMENT 46

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

DUE DATE

1/0000101016

302836

11/21/01

120628

11/21/01

11/22/01 OUR ORDER NO

LOCAL SHIPPED VIA SPECIAL INFORMATION
NET 1% 60 DAYS/PROMO TICKET Special Terms 86740/00

QUANTITY DESCRIPTION PRICE PER AMOUNT . ORDERED | SHIPPED | BO DEPT 46, DIV 02, MFG 3087 STYLE 7000, ITEM 4029, CAT 279 UPC 66123, RETAIL 14.99 12 12 46113-0051 N. SHIRT PLACE LIKE HOME 7.000 84.00 12 12 46242-0041 N.SHIRT POLAR BEAR DIPPER PUR 7.000 84.00

TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT PAY THIS AMOUNT 168.00

INVOICE ...

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO: P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO. (907) 272-4122

SOLD

KMART #7569 MENSWEAR DEPT

M. George Vanderburg KMF AP 3100 W Big Beaver Rd, RM B219

AT THE MAXIMUM RATE ALLOWED

MI 48084

SHIP

TO: K MART # 7569 MENSWEAR DEPT

& 8601 Old Seward Hwy

DIVISION 02 DEPARTMENT 46

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

SLSM

AUTHORIZATION FROM ARCTIC

CIRCLEZENT, INC .

434

INVOICE

INVOICE DATE

DUE DATE

1/0000101016

11/26/01

120635

11/27/01

11/28/01

TERMS

302844

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

LOCAL 11/29 NET 1% 60 DAYS/PROMO TICKET 86739/00 Special Terms DESCRIPTION PRICE PER AMOUNT ITEM ORDERED SHIPPED DEPT 46, DIV 02, STYLE 9250 ITEM 4021, MFG 3087, CAT 279 RETAAIL 19.99, UPC 66127 DKBR 43935-3055 ATS EAGLE DANCE 9.250 18.50 5 43935-4055 ATS EAGLE DANCE DKBR 9.250 46.25 ATS EAGLE DANCE 5 5 43935-5055 DKBR 9.250 46.25 ATS EAGLE DANCE 43935-6055 1 DKBR 9.250 9.25 43936-3022 ATS FIND 7 WOLVES. LAK 9.250 18.50 43936-4022 ATS FIND 7 WOLVES LAK 9.250 46.25 43936~5022 ATS FIND ? WOLVES . LAK 9.250 ATS FIND ? WOLVES 1 43936-6022 LAK 9.250 9.25 ATS HUMMER TIME VIO 7 3 43974-3040 9.250 27.75 5 5 ATS HUMMER TIME VIO 9,250 43974-4040 46.25 ATS HUMMER TIME VIO 4 43974-5040 9.250 37.00 43974-6040 ATS HUMMER TIME VIO 9.250 9.25 1 NVY 43976-3024 2 2 ATS DOG TEAM 9.250 18.50 43976-4024 ATS DOG TEAM NVY 9.250 46.25 5 5 43976-6024 ATS DOG TEAM NVY 9.25 1 1 9.250 NVY 5 43976-5024 ATS DOG TEAM 9.250 46.25 43977-3032 ATS MOOSE TRQ 9.250 18.50 ATS MOOSE TRO 5 5 43977-4032 9.250 46.25 43,977-5032 ATS MOOSE TRO 9.250 46.25 43977-6032 ATS MOOSE TRQ 9.250 9.25 TOTAL QTY SHIPPED 65 INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT UNPAID INVOICES AFTER 30 DAYS ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20%

NUMERICAL

RESTOCKING CHARGE

11/26/01

ARCTIC CIRCLE ENT., INC.

PAGE

REMIT TO

P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #7569 MENSWEAR DEPT M. George Vanderburg KMF AP 3100 W Big. Beaver Rd, RM B219 Troy MI 48084

SHIP

TO K MART # 7569 MENSWEAR DEPT

8601 Old Seward Hwy

DIVISION 02 DEPARTMENT 46

Anchorage

AK 99515

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE

INVOICE DATE

DUE DATE

CASH /COD

1/0000101016

302858

120636

11/27/01

11/28/01

TERMS

OUR ORDER NO

LOCAL SHIPPED VIA SPECIAL INFORMATION
NET 1% 60 DAYS/PROMO TICKET Special Terms 86741/00 QUANTITY AMOUNT DESCRIPTION PRICE PER ITEM ORDERED SHIPPED DEPT 46, DIV 02, MFG 308? ITEM 4028, STYLE 2000, CAT 279 UPC 66134, RETAIL 28.99 46130-3024 VEST SALMON JUMP NVY 14.500 14.50 PF VEST SALMON JUMP NVY 5 5 46130-4024 14.500 72.50 PF VEST SALMON JUMP NVY 46130-5024 14.500 5, 72.50 46130-6024 PF VEST SALMON JUMP NVY 14.500 14.50 46176-3099 VEST MT LOGO EST, 1959 BLK 14.500 14.50 46176-4099 14.500 BLK 72.50 46176-5099 PF VEST MT LOGO EST. 1959 BLK 14.500 72.50 46176-6099 PF VEST MT LOGO EST. 1959 BLK 14.500 14.50 1 PF VEST WILDERNESS OLV 14.500 1 46213-3071 14.50 1 46213-4071 PF VEST WILDERNESS OLV 14,500 72,50 46213-5071 VEST WILDERNESS OLV 14.500 72.50 46213-6071 PF VEST WILDERNESS OLV 14.500 14.50 36 TOTAL QTY SHIPPED INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT

UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED **BY LAW**

ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

IS SUBJECT TO A 20% RESTOCKING CHARGE

522.00



Arctic Circle Enterprises, Inc. 3812 Spenard Road Suite #100

Anchornge, Alaska 99517-2679

(907) 272-4366 Fax (907) 272-4122 Alaska Toll line (800) 478 2234

Date	Customer	# Boxes	Order#	Invoice #	Received by:
11/29/01	K-MRT #7569 8601 OLD SOLARD HUY	/ 0	⁸ 6739	120635	(PA-I-Aliber)
1/29/01	" (4)	/ •	26746	20628	(A) Serviced Names
11/29/01	11 //	2 6	26741	20636	(Printed Name)
11/29/2	K-MALT # 3580 400 RODED PL		86781	120655	(Printed Name)
11/29/01	" (4)	2	86782		
11/29/1	"		86783	120649	(Printed Name)
			4 , , ,		(Printed Name)
					(Printed Name)
					(Printed Name)
					(Printed Name)
				, -1	(Printed Name)
			· ·		(Printed Name)
					(Tripled Name)
					(Printed Name)
	·:				(Printed Name)
			,		(Printed Nasar)

REMIT TO. PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #3580 MENSWEAR DEPT M Ceorge Vanderburg, KMF A/F 3100 W Big Beaver Rd, RM B219 Troy MI 48084 SHIP'

TO K MART #3580 MENSWEAR DEPT 400 Rodeo Place

DIVISION 02 DEPARTMENT 46

Anchorage

AK 99508

CUSTOMER NO

YOUR PO-NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000101019

11/26/01

120648

11/25/01

11/27/01

302858

TERMS

LOCAL SHIPPED VIA

60 DAYS SPECIAL INFORMATION

OUR ORDER NO

PAGE

Spec	isi Terms	LOCA	L 11/29	1% 60 DA	YS/PROMO	TICKET	86782/00
QUANTITY DRDERED SHIPPED	BO *	ITEM		DESCRIPTION		PRICE PER	AMOUNT
	IV 02. MFG	3087					
•	STYLE 2000						•
:	99, UPC 661	•	*	***			
1 1	4613	0-3024 P	F VEST SALM	ON JUMP	ИУУ	14.500	14.50
5 5	4613	0-4024 P	F VEST SALM	ON JUMP	NVY	14.500	72.50
5 5	4613	0-5024 P	F VEST SALM	ON JUMP	YVH	14.500	72.50
1	4613		F VEST SALM		NVY	14.500	14.50
. 1	4617			OGO EST. 1959	BLK	14.500	14.50
5 5	4617			OGO EST. 1959	BLK	14.500	72.50
S 5	4617	6-5099 P	F VEST MT L	OGO EST. 1959	BLK	14.500	72.50
1 1	4617	6-6099 P	F VEST MT L	OGO EST. 1959	BLK	14.500	14.50
1 1	4621	3-3071 P	F VEST WILD	ERNESS	OLV	14.500	14.50
% 5 5	4621	3-4071 P	F VEST WILD	ERNESS,	OLV	14.500	72.50
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INTEREST WILL ACC	CRUE ON	RETURNS WI	LL NOT BE	RETURN MERCHAN	DISE TR	ADE DISCOUNT PA	Y THIS AMOUNT
UNPAID INVOICES A	AFTER 30 DAYS	ACCEPTED V	ATHOUT WRITTEN	. IS SUBJECT TO A 2			The Amount
AT THE MAXIMUM R	ATE ALLOWED		ION FROM ARCTIC	RESTOCKING CHAR	IGE T		522.00
BY LAW		CIRCLE ENT	INC				322.00

PAGE

REMIT TO

PO BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #3580 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219

Troy

MI 48084

. SHIP -

TO K MART #3580 MENSWEAR DEPT

400 Rodec Place

DIVISION 02 DEPARTMENT 46

Anchorage

AK 99508

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

DUE DATE

1/0000101019

302836

11/26/01

120649

11/26/01

TERMS

OUR ORDER NO

Special Terms	LOCAL SHIPPED VIA	. 1% 60 DAYS/PRO	ALINFORMATION MO TICKET	86783/00
QUANTITY ORDERED SHIPPED BO	DE	SCRIPTION	PRICE PER	AMOUNT ,
DEPT 46, DIV 02, MFG 3087 STYLE 7000, ITEM 4029, CAT UPC 66123, RETAIL 14.99 12 12 46113-005 12 12 46242-004	1 N.SHIRT PLACE		7.000 7.000	84.00 84.00
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UNPAID INVOICES AFTER 30 DAYS AC AT THE MAXIMUM RATE ALLOWED AU	TURNS WILL NOT BE CCEPTED WITHOUT WRITTEN OTHORIZATION FROM ARCTIC RCLE ENT, INC	RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE	TRADE DISCOUNT PA	168.00

REMIT TO P-O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD TO

KMART #3580 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 Troy MI 48084

SHIP : TO

K MART #3580 MENSWEAR DEPT 400 Rodeo Place DIVISION 02 DEPARTMENT 46 Anchorage AK 99508

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000101019

8 11/27/01 120655

11/27/01

11/28/01

TERMS

302844

OUR ORDER NO

Special Terms	OHDER N
DEPT 46, DIV 02, STYLE 9250 ITEM 4021, MFG 3087, CAT 279 RETAIL 19.99, UPC 66127	6781/
TTEM 4021, MFG 3087, CAT 279 RETAIL 19.99, UPC 66127	AMOUNT
TTEM 4021, MFG 3087, CAT 279	
RETAIL 19.99, UPC 66127 2	
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5 5 43935-4055 ATS EAGLE DANCE DKBR 9.250 5 5 43935-5055 ATS EAGLE DANCE DKBR 9.250 1 43935-6055 ATS EAGLE DANCE DKBR 9.250 2 43936-3022 ATS FIND 7 WOLVES LAK 9.250 5 5 43936-4022 ATS FIND 7 WOLVES LAK 9.250 5 5 43936-6022 ATS FIND 7 WOLVES LAK 9.250 1 1 43936-6022 ATS FIND 7 WOLVES LAK 9.250 3 3 43974-3040 ATS HUMMER TIME VIO 9.250 5 5 43974-4040 ATS HUMMER TIME VIO 9.250 4 4 43974-5040 ATS HUMMER TIME VIO 9.250 1 1 43974-6040 ATS HUMMER TIME VIO 9.250 2 2 43976-3024 ATS DOG TEAM NVY 9.250 5 5 43976-4024 ATS DOG TEAM NVY 9.250 5 5 43977-3032 ATS MOOSE TRQ	18.5
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UNPAID INVOICES AFTER 30 DAYS . ACCEPTED WITHOUT WRITTEN . IS SUBJECT TO A 20%	▼
AT THE MAXIMUM RATE ALLOWED AUTHORIZATION FROM ARCTIC RESTOCKING CHARGE	60i.2



Arctic Circle Enterprises, Inc.

3812 Spenard Road Suite #100 Anchorage, Alaska 99517-2679

(907) 272-4366 Fax (907) 272-4122 Alaska Toll Free (800) 478 2234

Date	Customer	# Boxes	Ordes #	Invoice #	Received by:
11/2/	K-MRT #7569	, 0	3/0	1200	
/29/01	K-MRT #7569 8601 OLD SOLARD HAY		8 ₇₃₉	120635	(Order (Now))
1/29/01	" "	/ •	740	20628	Transam)
11/29/01	11 //	Z	86741	120636	(Printed Name)
11/29/01	K-MART # 3580 400 RODED PL	\[\begin{align*}	86781	120655	(Printed Name)
11/29/01	" (¥)	2	86782	120648	What Bris (col Name)
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PAGE 1

REMIT TO PO BOX 92650 ANCHORAGE, AL'ASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #7598 MENSWEAR DEPT
M George Vanderburg, KMF A/P
3100 W Big Beaver Rd, RM B219
Troy
MI 48084

SHIP TO

K MART #7598 MENSWEAR DEPT 3121 Airport Way DIVISION 02 DEPARTMENT 46

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE

INVOICE

DUE DATE

CASH

1/0000101023

302835

11/01/01

120125

11/01/01

12/01/01

7002

TERMS

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SHIPPED VIA
LYNDEN AT ONCE TICKE

SPECIAL INFORMATION

OUR ORDER NO 85999/00

24 TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW RETURNS WILL NOT BE
ACCEPTED WITHOUT WRITTEN
AUTHORIZATION FROM ARCTIC
CIRCLE ENT , INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE TRADE DISCOUNT PAY THIS AMOUNT

168.00

PAGE

REMIT TO

P O. BOX 92650 ANCHORAGE, ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 Troy MI 48084 SHIP

TO - K MART #7598 MENSWEAR DEPT 3121 Airport Way

DIVISION 02 DEPARTMENT 46

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

9

INVOICE NUMBER

INVOICE DATE

DUE DATE

CASH /COD

1/0000101023

11/01/01

- 120126

11/01/01

12/01/01

TERMS

302859

OUR ORDER NO

TY D BO PT.27 MFG	ITEM									
					DESCRI	PTION	,		PRICE PER	AMOUNT .
	.3087					-				
2	46196-3099	PF	FULL	ZIP	OVAL	MOOSE,	TREE	BLK	16.500	33.00
3	46196-4099	PF	FULL	ZIP	OVAL	MOOSE,	TREE	BLK	16.500	49.50
3	46196-5099	PF	FULL	ZIP	OVAL	MOOSE,	TREE	BLK	16.500	49.50
1	46196-6093	PF	FULL	ZIP	OVAL	MOOSE,	TPEE	BLK	16.500	16.50
2	46218-2018	PF	FULL	ZIP	QUIE	I MOUNT	AIN	DEN	16.500	33.00 .
2	46218-3018	PF	FULL	ZIP	QUIE	r MOUNT	AIN	DEN	16.500	33.00
2	46218-4018	PF	FULL	Z1P	QUIE	r HOUNT.	AIN	DEN	16.500	33.00
2	46221-2053	PF	FULL	ZIP	PLR 1	BEAR-&	CUB	FUC	16.500	33.00
2	46221-3053	PF	FULL	ZIP	PLR I	BEAR &	CUB	FUC	16.500	33.00
2	46221-4053	PF	FULL	ZIP	PLR I	BEAR & -	CUB 🕝	FUC	16.500	33.00
2	46221-5053	PF	FULL	ZIP	PLR I	BEAR &	CUB	FUC	16.500	33.00
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	3 3 1 2 2 2 2 2 2 2	3 46196-4099 3 46196-5099 1 46196-6093 2 46218-2018 2 46218-4018 2 46221-2053 2 46221-4053	3 46196-4099 PF 3 46196-5099 PF 1 46196-6099 PF 2 46218-2018 PF 2 46218-3018 PF 2 46218-4018 PF 2 46221-2053 PF 2 46221-3053 PF 2 46221-4053 PF	3 46196-4099 PF FULL 3 46196-5099 PF FULL 1 46196-6099 PF FULL 2 46218-2018 PF FULL 2 46218-3018 PF FULL 2 46218-4018 PF FULL 2 46221-2053 PF FULL 2 46221-3053 PF FULL 2 46221-4053 PF FULL	3 46196-4099 PF FULL ZIP 3 46196-5099 PF FULL ZIP 1 46196-6099 PF FULL ZIP 2 46218-2018 PF FULL ZIP 2 46218-3018 PF FULL ZIP 2 46218-4018 PF FULL ZIP 2 46221-2053 PF FULL ZIP 2 46221-3053 PF FULL ZIP 2 46221-4053 PF FULL ZIP	46196-4099 PF FULL ZIP OVAL 46196-5099 PF FULL ZIP OVAL 46196-6099 PF FULL ZIP OVAL 46218-2018 PF FULL ZIP QUIE 46218-3018 PF FULL ZIP QUIE 46218-4018 PF FULL ZIP QUIE 46221-2053 PF FULL ZIP PLR 46221-3053 PF FULL ZIP PLR 46221-4053 PF FULL ZIP PLR	46196-4099 PF FULL ZIP OVAL MOOSE, 46196-5099 PF FULL ZIP OVAL MOOSE, 1 46196-6099 PF FULL ZIP OVAL MOOSE, 2 46218-2018 PF FULL ZIP QUIET MOUNT 2 46218-3018 PF FULL ZIP QUIET MOUNT 2 46218-4018 PF FULL ZIP QUIET MOUNT 2 46221-2053 PF FULL ZIP PLR BEAR & 46221-3053 PF FULL ZIP PLR BEAR & 2 46221-4053 PF FULL ZIP PLR BEAR &	46196-4099 PF FULL ZIP OVAL MOOSE, TREE 46196-5099 PF FULL ZIP OVAL MOOSE, TREE 46196-6099 PF FULL ZIP OVAL MOOSE, TREE 46218-2018 PF FULL ZIP QUIET MOUNTAIN PF FULL ZIP QUIET MOUNTAIN PF FULL ZIP QUIET MOUNTAIN PF FULL ZIP QUIET MOUNTAIN PF FULL ZIP PLR BEAR & CUB 46221-3053 PF FULL ZIP PLR BEAR & CUB 46221-4053 PF FULL ZIP PLR BEAR & CUB	46196-4099 PF FULL ZIP OVAL MOOSE, TREE BLK 46196-5099 PF FULL ZIP OVAL MOOSE, TREE BLK 46196-6099 PF FULL ZIP OVAL MOOSE, TREE BLK 46196-6099 PF FULL ZIP OVAL MOOSE, TREE BLK 46218-2018 PF FULL ZIP QUIET MOUNTAIN DEN 46218-3018 PF FULL ZIP QUIET MOUNTAIN DEN 46218-4018 PF FULL ZIP QUIET MOUNTAIN DEN 46221-2053 PF FULL ZIP PLR BEAR & CUB FUC 46221-3053 PF FULL ZIP PLR BEAR & CUB FUC 46221-4053 PF FULL ZIP PLR BEAR & CUB FUC	3 46196-4099 PF FULL ZIP OVAL MOOSE, TREE BLK 16.500 3 46196-5099 PF FULL ZIP OVAL MOOSE, TREE BLK 16.500 1 46196-6099 PF FULL ZIP OVAL MOOSE, TREE BLK 16.500 2 46218-2018 PF FULL ZIP QUIET MOUNTAIN DEN 16.500 2 46218-3018 PF FULL ZIP QUIET MOUNTAIN DEN 16.500 2 46218-4018 PF FULL ZIP QUIET MOUNTAIN DEN 16.500 2 46221-2053 PF FULL ZIP PLR BEAR & CUB FUC 16.500 2 46221-3053 PF FULL ZIP PLR BEAR & CUB FUC 16.500 2 46221-4053 PF FULL ZIP PLR BEAR & CUB FUC 16.500

TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM ARCTIC CIRCLE ENT', INC

RETURN MERCHANDISE IS SUBJECT: TO A 20% RESTOCKING CHARGE

PAY THIS AMOUNT TRADE DISCOUNT

379.50

PAGE

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 Troy MI 48084 SHIP

TO K MART #7598 MENSWEAR DEPT

3121 Airport Way DIVISION 02 DEPARTMENT 46

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000101023

11/01/01

120127

11/01/01

SPECIAL INFORMATION

12/01/01

TERMS

302847

SHIPPED VIA

OUR ORDER NO

NET 3	0	LYNDEN AT ONCE	TICKET		86001/00
QUANTITY ORDERED SHIPPED	BO ITEM	·	DESCRIPTION	PRICE	PER AMOUNT
DIV.2 DEPT	27 MFG 3087		_ '	· ·	
6	43217-406	ATS 100 AK	HIGHWAY	ASH	4.950 29.70
6 6	43217-506	- ATS 100 AK	HIGHWAY	ASH	4.950 29.70
3 3	43707-302	ATS 3 WOLVES		LAK	4.950 14.85
6 6	43707-402	ATS 3 WOLVES		LAK	4.950 29.70
6	43707~502	ATS 3 WOLVES		LAK	4.950 29.70
ತ 3	43707-602	ATS 3 WOLVES		LAK	4.950 14.85
6 6	43795-403	ATS GARDNER	FIND 10 EAGLES	LEF	4.950 29.70
6 6	43795-503	ATS GARDNER	FIND 10 EAGLES	LEF	4.950 29.70
3 3	43795-603	ATS GARDNER	FIND 10 EAGLES	LEF	4.950 14.85
2 2	43861-302	ATS GARDNER	MOOSE	NVY	4.950 9.90
6 6	43861-402	ATS GARDNER	MOOSE	NVY -	4.950 29.70
6 6	43861-502	ATS GARDNER	MOOSE	NVY .	4.950 29.70
3 3	43861-602	ATS GARDNER	MOOSE	ИЛЛ	4.950 14.85
2 2	43924-301	ATS ALASKA M	NIATNUO	SBL	4.950 9.90
6 6	43924-401	ATS ALASKA M	OUNTAIN	SBL	4.950 29.70
6 6	43924-501	ATS ALASKA M	OUNTAIN	SBL	4.950 29.70
2 2	43924-601	ATS ALASKA M	OUNTAIN	SBL	4.950 9.90
6 6	43938-402	ATS AK FGMN	W/BUTTERFLY	YEL	4.950 29.70
, 3 3	43938-302	ATS AK FGMN	W/BUTTERFLY	YEL .	4.950 14.85
6 6	43938-5029	ATS AK FGMN	W/BUTTERFLY	YEL	4.950 29.70
3 3	43954-3024	ATS 1 COLOR	EAGLE'SILH.	NVY	4.950 14.85
6 6	. 43954-402	- ATS 1 COLOR	EAGLE SILH.	NVY	4.950 29.70
6 6	43954-502	ATS 1 COLOR	EAGLE SILH.	NVY	4.950 29.70
3 3	43954-602	ATS 1 COLOR	EAGLE SILH.	ИАЛ	4.950 14.85
3 3	43958-302	ATS DIPPER M	AP ALASKA	NVY	4.950 1485
6 6	43958-402	ATS DIPPER M	AP ALASKA	MAA	4.950 29.70
б 6	43958-502	ATS DIPPER M	AP ALASKA	ИЛА	4.950 29.70
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	•	i a			* CONTINUED *
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INTEREST WILL ACCR UNPAID INVOICES AF AT THE MAXIMUM RA	TER 30 DAYS . ACC	URNS WILL NOT BE EPTED WITHOUT WRITTEN HORIZATION FROM ARCTIC	RETURN MERCHANDISI IS SUBJECT TO A 20% RESTOCKING CHARGE	TRADE DISC	OUNT PAY THIS AMOUNT

BY LAW

PO BOX 92650 **REMIT TO** ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD TO

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 MI 48084 Troy

SHIP TO

K MART #7598 MENSWEAR DEPT 3121 Airport Way DIVISION 02 DEPARTMENT 46 Fairbanks AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE DATE

DUE DATE

CASH /COD

1/0000101023

120127

TERMS

302847

SHIPPED VIA

11/01/01

12/01/01

OUR ORDER NO

PAGE

	NET 30		LY		HIPPED VIA	TICK		CIAL INFORMATION	ORDER NO 86001/00	
ORD		DUANTITY SHIPPED	ВО	ITEM		DES	SCRIPTION		PRICE PER	AMOUNT
,	3	3		43958-6024	ATS	DIPPER MAR	ALASKA	NVY	4.950	14.85
;	6	6		43959-4018	ATS	MTN MOON N	OOSE SIL	H RBL	4.950	29.70
	6	6		43959-5018	ATS	MTN MOON N	OOSE SIL	H RDL	4.950	29.70
	2	2		43962-2040	ATS	MOOSE META	LLIC	VIO	4.950	9.90
	2	2		43962-3040	ATS	MOOSE META	LLIC	Vlo	4.950	9.90
,	2	2		43962-4040	ATS	MOOSE META	ALLIC	OIV	4.950	9.90
,	2	2		43962-5040	ATS	MOOSE META	ALLIC	Alo	4.950	9.90
1		3.		43969-3010	ATS	COOLEST PI	ACE TO B	E RED	4.950	14.85
1	6	6		43969-4010	ATS	COOLEST PI	ACE TO B	E RED	4.950	29.70
ì	6	6		43969-5010	ATS	COOLEST PE	ACE TO B	E RED	4.950	29.70
	3	3		43969~6010.	ETA	COOLEST PI	ACE TO B	E RED	4.950	14.85
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167 TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT 826,65

11-01-01 5168742 RPRISES 100 99 907-272-4366	245816 27 RATE OHARGES MIN 250 00 4.00 7 30.00	DRIVER: DRIVER: PRESENTED IN THE POST I PLE I
TRBANKE, AK 99709 IRBANKE, AK 99709 S168942 -ANC EJ SICHE MART 7598 Z1 AIRPORT WAY IRBANKE, AK 99701	1 FBK FBK PIECES HW PIECES HW 1 S2063 4 SOUVENTRE REF 120125 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120126 REF 120127 REF 120126 REF	SUGAR GROVE, IL 60554 SUGAR GROVE, IL 60554 SUGARTCO.1 RTE 110201 0034 BR1 UNLOAD PCS ILDADER UNIT. DELIVERY REABIETT DF 1 Received the above condition except as

REMIT TO P.O. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE: (907) 272-4366

FAX NO. (907) 272-4122

SOLD

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P

3100 W Big Beaver Rd, RM B219 MT 48084

SHIP то

K MART #7598 MENSWEAR DEPT

3121 Airport Way

DIVISION 02 DEPARTMENT 46

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

1/0000101023

12/03/01

120743

12/03/01

01/02/02

TERMS

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OUR ORDER NO

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SHIPPED VIA LYNDEN AT ONCE

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SPECIAL INFORMATION

86892/00

PAGE

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QUANTITY DESCRIPTION PRICE PER AMOUNT ITEM ORDERED | SHIPPED 24 24 46107-0040 N. SHIRT GOODNIGHT ALASKA vib 7.000 168,00 12 12 46118-0040 N. SHIRT STAR LIGHT VID 7.000 84.00 35 36 46169-0041 N. SHIRT BEAR WINTER SPL 7.000 252.00 36 46242-0041 . N.SHIRT POLAR BEAR DIPPER PUR 36 7.000 252.00 DIV 02, DEPT 27, MFG 3087

108

TOTAL QTY SHIPPED

INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN . **AUTHORIZATION FROM ARCTIC** CIRCLE ENT, INC

RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

756.00

3812 SPENARD RD ANCHORAGE, ALASKA 99517

REMIT TO PO BOX 92650 ANCHORAGE, ALASKA 99509

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD TO

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 MI 48084 SHIP TO

K MART #7598 MENSWEAR DEPT

3121 Airport Way

DI-VISION 02 DEPARTMENT 46

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

INVOICE DATE

DUE DATE

CASH /COD

. 1/0000101023

302848

12/03/01

120744

12/03/01

01/02/02

TERMS

SHIPPED VIA LYNDEN AT ONCE

SPECIAL INFORMATION

OUR ORDER NO

NET 30	L	SHIPPED VIA ONCE	TICKET	SPECIAL	INFORMATION	86893/0
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3 3	41016-3031	ATS GRIZZLY		LEF	4.95	
6 6	41016-4031	ATS GRIZZLY		LEF .	4.95	l l
6 6	41016-5031	ATS GRIZZLY		LEF	4.95	
3 3	41016-6031	ATS GRIZZLY	· · · · · · · · · · · · · · · · · · ·	LEF	4.95	1
3 3	41017-3065	ATS BOG MOOS		HGR	4.95	
6 -6	41017-4065	ATS BOG MOOS		HGR	4.95	
6	41017-5065	ATS BOG MOOS		HCK	4.95	
3 3	41017-6065	ATS BOG MOOS	* 	HGR	4.95	
3 3	41021-3031	ATS BOX-TRIP		LEF	4.95	1
6 6	41021-4031		TYCH ALASKA	LEF	4.95	l l
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3 3	41022-3022	ATS MT. EAGL		LAK	4.95	l l
6 6	41022-4022	ATS MT. EAGL	,,	LAK	4.95	
6 6	41022-5022	ATS MT. EAGL		LAK	4.95	i
3 3	41022-6022	ATS MT. EAGL		LAK	4.95	0 14.85
3 3	41047-3004	ATS WILDERNE		COB	4.95	l l
G 6	41047-4004	ATS WILDERNE	SS WOLF	cop	4.95	0 29.70
€ 6	41047-5004	ATS WILDERNE		COB	4.95	ì
3	41047-6004	ATS WILDERNE	SS WOLF	COB	4.95	0 14.8
3 3	43707-3022	ATS 3 WOLVES	•	LAK	4.95	0 14.8
6 6	43707-4022	ATS 3 WOLVES		LAK	. 4.95	0 29.70
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3 3	43707-6022	ATS 3 WOLVES	<u>,</u>	LAK	4.95	0 14.8
3 3	43872-3022	ATS GARDNER	BR, BLK, PLR. BEAR	LAK	4.95	0 14.8
6 6	43872-4022	ATS GARDNER	BR.BLK, PLR.BEAR	LAK	4.95	0 29.70
6 6	43872-5027	ATS GARDNER	BR, BLK, PLR, BEAR	LAK	4.95	0 29.70
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INTEREST WILL ACCRUE OF UNPAID INVOICES AFTER 3 AT THE MAXIMUM RATE AL	O DAYS . ACCEPTI	S WILL NOT BE ED WITHOUT WRITTEN IZATION FROM ARCTIC	RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE	TI	RADE DISCOUNT	PAY THIS AMOUNT

BY LAW

CIRCLE ENT, INC

REMIT TO P.O. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD. ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

TO

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 MI 48084

SHIP TO

K MART #7598 MENSWEAR DEPT

DIVISION 02 DEPARTMENT 46

Fairbanks

AK 99701

CUSTOMER NO

YOUR PO NO

INVOICE .

DUE DATE

1/0000101023.

12/03/01 120744 12/03/01

01/02/02

TERMS

302848

OUR ORDER NO

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TICKET SPECIAL INFORMATION SHIPPED VIA \
LYNDEN AT ONCE NET 30 86893/0 QUANTITY DESCRIPTION PRICE PER AMOUNT ITEM ORDERED SHIPPED " **4**,.950 41016-3031 ATS GRIZZLY TUNDRA LEF 14.85 41016-4031 ATS GRIZZLY TUNDRA LEF 4:950 29.70 41016-5031 ATS GRIZZLY TUNDRA LEF 4.950 29.70 ATS GRIZZLY TUNDRA 3 3 41016-6031 LEF 4.950 14.85 3 . 3 41017-3065 ATS BOG MOOSE HGR 4.950 14.85 6 41017-4065 ATS BOG MOOSE-HGR 4.950 29.70 6 41017-5065 ATS BOG MOOSE HGR 4.950 29.70 3 41017-6065 ATS BOG MOOSE HOR 4.950 14.85 41021-3031 ATS" BOX-TRIPTYCH ALASKA 3 LEF 4.950 14.85 41021-4031 ATS BOX-TRIPTYCH ALASKA 6 LEF 4.950 29.70 41021-5031 ATS BOX-TRIPTYCH ALASKA 29 70 6 LEF 4.950 41021-6031 ATS BOX-TRIPTYCH ALASKA LEF 4.950 14.85 41022-3022 ATS MT. EAGLE ALASKA . LAK 4.950 14.85 41022-4022 ATS MT. EAGLE ALASKA 4.950 LAK 29.70 41022-5022 ATS MT. EAGLE ALASKA LAK 4.950 3 3 41022-6022 ATS MT. EAGLE ALASKA LAK 4.950 14.85 3 41047-3004 ATS WILDERNESS WOLF · cos 4.950 14.85 41047-4004 ATS WILDERNESS WOLF COB 4.950 29.70. ATS WILDERNESS WOLF 41047-5004 COB 4.950 29.70 3 41047-6004 ATS WILDERNESS WOLF cop 4.950 14.85 43707-3022 3 ATS 3 WOLVES LAK 4.950 14.85 6 43707-4022 ATS 3 WOLVES LAK 4.950 29.70 43707-5022 - ATS 3 WOLVES 4.950 43707-6022 . ATS 3 WOLVES ! 3 3 43872-3022 ATS GARDNER BR, BLK, PLR. BEAR LAK 43872-4022 ATS GARDNER BR, BLK, PLR. BEAR LAK 7 3 14.85 ĸ 4.950 29.70 43872-5022 ATS GARDNER BR; BLK, PLR, BEAR LAK 4.950 - 29.70 43872-6022 ATS GARDNER BR, BLK, PLR. BEAR LAK 4.950 14.85 CONTINUED * INTEREST WILL ACCRUE ON RETURNS WILL NOT BE **RETURN MERCHANDISE** TRADE DISCOUNT PAY THIS AMOUNT ACCEPTED WITHOUT WRITTEN UNPAID INVOICES AFTER 30 DAYS IS SUBJECT TO A 20% AUTHORIZATION FROM ARCTIC . AT THE MAXIMUM RATE ALLOWED RESTOCKING CHARGE CIRCLE ENT, INC . BY LAW NUMERICAL

P O BOX 92650 REMIT TO ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD TO

KMART #7598 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 Troy MI 48084

SHIP

K MART #7598 MENSWEAR DEPT 3121 Airport Way DIVISION 02 DEPARTMENT 46 AK 99701 Fairbanks

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE NUMBER

DUE DATE

1/0000101023

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OUR ORDER NO

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REMIT TO P.O. BOX 92650

ANCHORAGE, ALASKA 99509

3812 SPENARD RD. ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366

FAX NO (907) 272-4122

SOLD

KMART #7598 MENSWEAR DEPT

M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219

MI 48084

SHIP TO

K MART #7598 MENSWEAR DEPT

3121 Airport Way

DIVISION 02 DEPARTMENT 46

AK 99701

CUSTOMER NO

YOUR PO NO

SLSM

DUE DATE

1/0000101023

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12/03/01

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SHIPPED VIA

OUR ORDER NO

SPECIAL INFORMATION

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, 4	4		46127-4	024 PF	FULL	ZIP	THUOM	AIN	LOGO	ичх	14.50	0 !	58.00
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4	4		46215~4	071 PF	FULL	ZIP	MOOSE	ANC	JLE	OLV	14.50	0 5	58.00
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6	. 6		46218-4	018 PF	FULL	ZIP	QUIET	MOU	INTAIN	DEN	. " 14.50	0 6	87.00
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ECIVERY TERMINAL ADDRESS	CONTROLLING (LIM)	,	• 1
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REMIT TO P.O. BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517 PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

KMART #3623 MENSWEAR DEFT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 Troy MI 48084 SHIP TO -

K MART #3623 MENSWEAR DEPT

10480 Spur Hwy

DIVISION 02 DEPARTMENT 46

Kenai

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

SHIPPED VIA

INVOICE NUMBER

INVOICE DATE

DUE DATE

PAGE

CASH /COD

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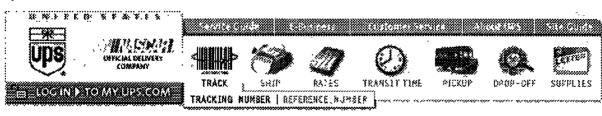
SPECIAL INFORMATION NET 1% 60 DAYS

Special Terms UPS GROUND A/O 85679/00 QUANTITY AMOUNT DESCRIPTION PRICE PER -ITEM ORDERED SHIPPED ***MARK CARTONS: MUST BE SCANNED*** UPC 66129-3, RETAIL 14.99 DEPT 46, DIV 02, CAT 279, MFG 3087 STYLE 7000, ITEM 003904 18 18 46107-0040 N.SHIRT GOODNIGHT ALASKA VIO 7.000 126.00 24 24 46113-0051 N.SHIRT PLACE LIKE HOME AZL 7.000 168.00 BEAR WINTER 46169-0041 N.SHIRT SPL 7.000 18 126.00 4623?-0025 N. SHIRT COLORFUL MOOSES YEL 7.000 84.00 12 12.32 Shipping TOTAL QTY SHIPPED 72 INTEREST WILL ACCRUE ON RETURNS WILL NOT BE RETURN MERCHANDISE TRADE DISCOUNT PAY THIS AMOUNT ACCEPTED WITHOUT WRITTEN IS SUBJECT TO A 20% UNPAID INVOICES AFTER 30 DAYS

AT THE MAXIMUM RATE ALLOWED

AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC.

RESTOCKING CHARGE



Tracking Detail

Status. Delivered

Delivered on - Oct 19, 2001 10:36 A M.

Signed by: RYAN Location. DOCK

Delivered to: KENAI, AK, US

Tracking Number: 1Z 830 542 03 1002 012 3

Service Type: GROUND

Proof of delivery
for order # 85679

Activity

DELIVERY

PACKAGE PROGRESS

 Date
 Time
 Location

 Oct 19, 2001
 10:36 A.M.
 KENAI, AK, US

Tracking results provided by UPS: Mar 5, 2002 7:34 P M Eastern Time (USA)

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REMIT TO: P.O BOX 92650 ANCHORAGE; ALASKA 99509

3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD

TO

KMART #3623 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 Troy MI 48084 SHIP TO

K MART #3623 MENSWEAR DEPT 10480 Spur Hwy

DIVISION 02 DEPARTMENT 46

Kenai

AK 99611

CUSTOMER NO .

YOUR PO NO

SLSM

AUTHORIZATION FROM ARCTIC

CIRCLE ENT., INC

NUMBER

INVOICE DATE

DUE DATE

1/0000101026

302873

1/14/02

120196

01/14/02

01/15/02

AT THE MAXIMUM RATE ALLOWED

BY LAW

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

Special Te	rms LY	NDEN AT ONCE	NET 1% 60 DAYS		87911/0
QUANTITY ERED SHIPPED B O	ITEM	DESCRIP	TION	PRICE PER	AMOUNT
DIV 02, DEPT 279 STYLE 7000, ITEM RETAIL 14.99	3904, UPC 66	*1,		,	,
6 6° 18 18	46107-0040 46113-0051	N.SHIRT GOODNIGHT N.SHIRT PLACE LIK		7.000	42.00 126.00
10 10	46118-0040	N.SHIRT STAR LIGH		7.000	84.00
1 2	46169-0041	N.SHIRT BEAR WIN		7.000	84.00
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48 TOT	AL QTY SHIPPE	D	,		

NUMERICAL

RESTOCKING_CHARGE

T00 [2]

1206) 575-8575 * P.O. BOx 3775 * SEATTLE, WA 88124 5171932 907-272-4366 PCS PCS Received the above described property in good 202 THANSEN (LTIN). 11-06-01 Damaged condition except as nated above. DATE RECEIVED ARCTIC CIRCLE ENTERPRISES 3812 SPENARD RD STE 100 P O BOX 92650 4BO2 PRIVER: + LINO 60566 !UNLOAD! PCS | LOADER ! UNIT 907-283-7616ANCHORAGE, AK DELIVERY RECADE 110F C/L AM DATE: "THANK YOU FOR CHOOSING LYNDEN" 1110701 0703 BR1 Reference#.inv, 120196 SURCHARGE" 400004 ED BOX 1050 F D BOX 1050 KENAI, AK 99611-1050 907-285-9640 TOTAL COLLECT EXC. CODE C/L CODE IL A SIC RE SUGAR GROVE, DELINDRY TERMINAL ADDRICSS **TRANZAC** 5171932 KNA KNA POB: 2000 KMARTCD-1 OEST, K MART

Ahra Mana

REMIT TO: - P.O BOX 92650 ANCHORAGE, ALASKA 99509 3812 SPENARD RD ANCHORAGE, ALASKA 99517

PHONE (907) 272-4366 FAX NO (907) 272-4122

SOLD TO

KMART #3623 MENSWEAR DEPT M George Vanderburg, KMF A/P 3100 W Big Beaver Rd, RM B219 MI 48084 Troy

SHIP TO

K MART #3623 MENSWEAR DEPT

10480 Spur Hwy

DIVISION 02 DEPARTMENT 46

Kenai

AK 99611

CUSTOMER NO

YOUR PO NO

SLSM

INVOICE

DUE DATE

1/0000101026

1/14/02

120196

01/14/02

01/15/02

TERMS

302873

OUR ORDER NO

PAGE

TERMS	SHIPPED VI	IA _	SPECIAL I	NFORMATION -	ORDER NO
Special Terms QUANTITY	LYNDEN AT C	NCE NET 1% 60 DESCRIPTION	DAYS	- DDIOE DED	87.911/0
DERED SHIPPED BO	ЕМ	DESCRIPTION		PRICE PER	AMOUNT
DIV 02, DEPT 279, MFGR STYLE 7000, ITEM 3904, RETAIL 14.99		in the second se		,	
6 6 46107- 18 18 46113- 12 46118- 12 46169-	0051 N.SHIRT 0040 N.SHIRT	GOODNIGHT ALASKA PLACE LIKE HOME STAR LIGHT BEAR WINTER	VIO AZL VIO PUR	7.000 7.000 7.000 7.000	42.00 126.00 84.00 84.00
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48 TOTAL QTY	SHIPPED				

AT THE MAXIMUM RATE ALLOWED BY LAW

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AUTHORIZATION FROM ARCTIC CIRCLE ENT, INC

RESTOCKING CHARGE

F D BOX 1050 KENAI, AK 99611-1050 907-283-9640		1206) 57 1005	1206) 575-6675 - P.O. BON, 3775 - SEATTLE, WA 99124 DATE RECEIVED PRONUMBER - 11-06-01 5171952	SEATTLE, WA 88124 PRONUMBER -
23 R HWY 99611	ARCTIC CIRC ARCTIC CIRC 3812 SPENA 7 0 BOX 924 P 0 BOX 924 -283-7616ANCHORAGE,	C CIRCLE ENTERPRISES SPENARD RD STE 100 DX 92650 RAGE, AK 99509 9	NUSES 00 907-272-4366	1
TO DEST. EXO. CODE C/L COOL C/L PRO	SAL DATE		02	P.05
-12	ID MARKS	WEIGHT 417	611 4.00 %	25.48 1.02
Reference# inv 120196				
"THANK YOU FOR CHOOSING		223		; i
14 TOTAL COLLECT	CUST-X	Reger of 10 Ale Tell 12 Ale 12	Uns Received	26.50
AART CORP TRANZACT 3 2000 34R GROVE, IL. 60554	DEL S	PRIVER:	Cloriff Co.	
KMARTCD-1 ; RTE ; 110701 070.	LOAD	I DA	SOL THE PROPERTY OF THE PROPER	804;
the above discreted internal is further in expendence with the territ and conditions of	DELIVERY HIMAGEL 4	5	received the anove described property in good	7

Ahr Mende

Kmart Corporation-

62-35/311

CHECK NUMBER 011401691

PAY : NINE THOUSAND FOUR HUNDRED FIFTY AND 30/100 DOLLARS

TO THE ORDER OF

ARCTIC CIRCLE ENTERPRISES INC

3812 SPENARD RD #100 ANCHORAGE AK 99517

CHECK AMOUNT ******9,450.30

1301942468404 09 6467 \$

THE BANK OF NEW YORK (DELAWARE) NEWARK, DELAWARE

VOID AFTER 6 MONTHS

(SIGNATURE LINE CONTAINS KMART LOGO)

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

#O11401691# #O31400351# #O300975174#

, 'ODDOO945030.'

This Check was issued on 1/10/2002

but it was Returned as

NSF Check

on 1/30/02 See attachment

ARCTIC CIRCLE ENTERPRISES INC (DUNS NUMBER: 06-957-7898)

BANK NO

Kmart Corporation UUNS NU UUUU-896-587.

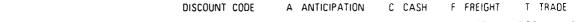
CHECK DATE : CHECK NUMBER: CHECK AMOUNT

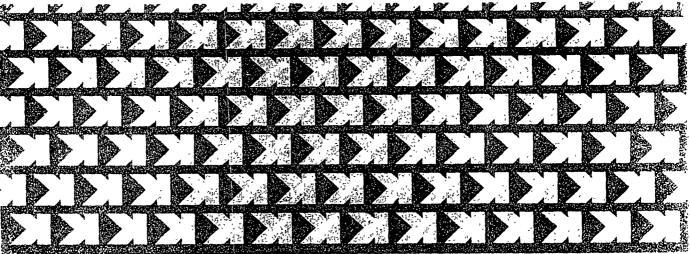
01/16/2002 011401691 9,450 30

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS STORE AND INVOICE NUMBER MUST BE SHOWN * OPPOSITE EACH CHARGE ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEP NO
7598	120934	093492636B* 1	2/11/01		3,487 50	00)	
7598	120940	093484165E* 1	2/11/01		5,602.80	00		4
7598	121077	093552953C* 1	2/14/01		360.00	00)	•

	DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
-	9,450.30	00	00	9,450 30





WELLS FARGO

WELLS FARGO BANK ALASKA N.A P.O. BOX 196127 ANCHORAGE, ALASKA 99519

> ARCTIC CIRCLE ENTÉRPRISES INC GENERAL ACCOUNT PO BOX 9-2650 ANCHORAGE, AK 995092650

н

ITEMS ENCLOSED:

1

PAGE 1 OF 1 ACCOUNT CHARGED 0037804219

DATE: 01-30-2002

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID. ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE.

	NON PAYMENT	SEQUENCE #	AMOUNT
			
DEPOSITORY ACCOUNT#: 0037804219	,		
-	REFER TO MAKER	00000000000	9.450.30

40000

 $q_a W^{*}$

TOTAL CHARGE:

9,450.30

TOTAL REDEPOSIT:

0.00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT.