

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Chapter 11

Re: Kmart Corporation, et al Case Numbers 02-B02474 through 02-B02498

Name of Debtor (see attached for complete list of debtors)
Kmart Corporation Case Number:
02-B02474

~~NOT: This form should not be used to make a claim for administrative expense arising after the commencement of the case. Request for payment of an administrative expense should be filed pursuant to 11 U.S.C. § 507.~~

Name of Creditor (The person or other entity to whom the debtor owes money or property)
Arctic Circle Ent. Inc
3812 Spenard Road #100
Anchorage, Ak 99517
 Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars
 Check box if you have never received any notices from the bankruptcy court in this case
 Check box if the address differs from the address on the envelope sent to you by the court

If address differs from above, please complete the following.
Creditor Name Telephone #
Address
City/State/Zip

This Space is for Court Use Only

Account or other number by which creditor identifies debtor
00069577898
Check here if replaces this claim amends a previously filed claim, dated _____

1. Basis for Claim
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other
 Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (fill out below)
Your SS # _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred: October, Nov, Dec 2001 & Jan 2002
3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed \$ 44,085.04
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
 Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other _____
Value of Collateral \$ _____
Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____

6. Unsecured Priority Claim
 Check this box if you have an unsecured priority claim
Amount entitled to priority \$ 44,085.04
Specify the priority of the claim
 Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier 11 U.S.C. § 507(a)(3)
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
 Up to \$ 2,100 of deposits toward purchase, lease, or rental of property or services for personal family or household use - 11 U.S.C. § 507(a)(6)
 Alimony, maintenance, or support owed to a spouse, former spouse or child 11 U.S.C. § 507(a)(7)
 Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8)
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)()

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

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

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

This Space is for Court Use Only
KP 883
RECEIVED
TRUMPULL SERVICES
CORP
3/29/02
002 MAR 29 PM 1:45
BANKRUPTCY

Date: 3/27/2002
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Marty J. J... PRESIDENT

Penalty for presenting fraudulent claim. Fine of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. § 152

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.

DEFINITIONS

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 06095

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 interest 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 setoff), the creditor's claim may be a secured claim. (See also Unsecured Claim)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured 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 bankruptcy 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.

Items to be completed in Proof of Claim form (if not already filed in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy 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 debt, 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 form.

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 secured 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 debtor.

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 NUMBER | TAX ID 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 |
| ILJ INC | 02-B02497 | 92-0132179 |
| KBL HOLDINGS INC. | 02-B02498 | N/A |

| | Invoice# | Inv Date | Invoice Amt | | |
|---------------------------|----------|-----------|--------------|----------|--|
| KMART #3580 | | | | | |
| | 121079 | 12/17/01 | 2604.69 | | |
| | 121392 | 1/11/02 | 1090 45 | 3695.14 | |
| | | | | | |
| KMART #7569 | | | | | |
| | 120878 | 12/07/01 | 5864.35 | | |
| | 121128 | 12/19/01 | 2021.04 | | |
| | 121482 | 1/16/2002 | 704.10 | 8589.49 | |
| | | | | | |
| KMART #7598 | | | | | |
| | 120934 | 12/11/01 | 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 | |
| | | | | | |
| KMART #3584 | | | | | |
| | 119634 | 10/11/01 | 593.50 | 593.50 | |
| | | | | | |
| KMART#3623 | | | | | |
| | 121359 | 1/10/02 | 4751 27 | 4751.27 | |
| | | | | | |
| KMART #7569 MENSWEAR DEPT | | | | | |
| | 120628 | 11/21/01 | 168.00 | | |
| | 120635 | 11/27/01 | 601.25 | | |
| | 120636 | 11/27/01 | 522.00 | 1291.25 | |
| | | | | | |
| KMART #3580 MENSWEAR DEPT | | | | | |
| | 120648 | 11/26/01 | 522.00 | | |
| | 120649 | 11/26/01 | 168 00 | | |
| | 120655 | 11/27/01 | 601 25 | 1291 25 | |
| | | | | | |
| 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 | |
| | | | | | |
| KMART #3623 MENSWEAR DEPT | | | | | |
| | 119810 | 10/18/01 | 516.32 | | |
| | 120196 | 1/14/02 | 336 00 | 852 32 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | TOTAL: | \$ 44,085.04 | | |
| | | | | | |

INVOICE

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 #3580
400 Rodeo Place
Anchorage AK 99508

SHIP TO KMART #3580
400 Rodeo Place
Anchorage AK 99508

CUSTOMER NO 1/0000100145 YOUR PO NO 9-3580-083-5 SLSM 8 INVOICE NUMBER 121079 INVOICE DATE 12/17/01 DUE DATE 01/16/02 CASH /COD
TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87427/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------|-------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | B.O. | | | | |
| 2 | 2 | | 00099 | PLUSH PLR BR W/SCARF & GLVS | 8.500 | 17.00 |
| 2 | 2 | | 00013 | PLUSH BROWN BEAR W/FISH 14" | 10.000 | 20.00 |
| 2 | 2 | | 00056 | PLUSH HUSKY W/BABY PREMIUM | 8.500 | 17.00 |
| 2 | 2 | | 00097 | PLUSH HUSKY BITING TAIL 12" | 9.500 | 19.00 |
| 2 | 2 | | 00133 | PLUSH TOY SEA OTTER W/BABY 13"6 | 9.000 | 18.00 |
| 6 | 6 | | 00047 | BEAN BAG CHENILLE POLAR BEAR 12 | 2.250 | 13.50 |
| | 6 | | 00048 | BEAN BAG CHENILLE BROWN BEAR 12 | 2.250 | 13.50 |
| 6 | 6 | | 00049 | BEAN BAG CHENILLE HUSKY 9" | 2.250 | 13.50 |
| 12 | 12 | | 00165 | BEAN BAG CARIBOU | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE | 1.500 | 18.00 |
| 24 | 24 | | 07001 | BEAN BAG HUSKY W/COLOR FEET | 1.500 | 36.00 |
| 12 | 12 | | 14002 | BEAN BAG EAGLE 7" | 1.500 | 18.00 |
| 18 | 18 | | 20209 | BOOK ALASKA PAPER DOLLS | 2.500 | 45.00 |
| 18 | 18 | | 20210 | BOOK ALASKA ACTIVITY | 1.500 | 27.00 |
| 6 | 6 | | 31030 | BOX SEA ANIMALS POLYSTONE | 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 |
| 12 | 12 | | 20008 | CALENDAR MT. MCKINLEY SCENIC | 3.250 | 39.00 |
| 12 | 12 | | 20030 | CALENDAR AK. NORTHERN LGHTS. | 3.250 | 39.00 |
| 12 | 12 | | 20031 | CALENDAR LARGE SCENIC | 4.500 | 54.00 |
| 6 | 6 | | 30462 | CANDLE POLAR BEAR POLYST. | 2.000 | 12.00 |
| 6 | 6 | | 30463 | CANDLE BROWN BEAR POLYST. | 2.000 | 12.00 |
| 6 | 6 | | 30465 | CANDLE HUSKY POLYSTONE | 2.000 | 12.00 |
| 6 | 6 | | 30334 | SHOTGLASS GREAT ALASKAN 15OZ | 2.500 | 15.00 |
| 6 | 6 | | 31200 | TANKARD AK. THE GREATLAND | 3.750 | 22.50 |
| 6 | | | 38549 | MUG ALASKA MAP W/BOX | 1.750 | .00 |
| 6 | 6 | | 38551 | MUG ALASKA ANIMALS W/BOX | 1.750 | 10.50 |

* 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 |
|----------------|-----------------|

NUMERICAL

**** TRANSMITTED VIA EDI ****

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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 AK 99508

SHIP TO: KMART #3580
400 Rodeo Place
Anchorage AK 99508

| | | | | | | |
|--------------|---------------|--------|---------------------|--------------|----------|-----------|
| CUSTOMER NO | YOUR P O NO. | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100145 | 9-3580-083-5 | 8 | 121079 | 12/17/01 | 01/16/02 | |
| TERMS | SHIPPED VIA | DUNS # | SPECIAL INFORMATION | OUR ORDER NO | | |
| NET 30 | LOCAL AT ONCE | 06 | 957 7898/TICKET | 87427/00 | | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 38557 | MUG EAGLE W/BOX | 1.750 | 10.50 |
| 6 | 6 | | 38558 | MUG ALASKA FACTS W/BOX | 2.500 | 15.00 |
| 4 | 4 | | 38312 | MUG BERRY PICKERS LAV | 3.250 | 13.00 |
| 4 | 4 | | 38322 | MUG ESKIMOS WITH IGLOO LAV | 3.250 | 13.00 |
| 4 | 4 | | 38482 | MUG ESKIMO GOSSIP LAVALLEE | 3.250 | 13.00 |
| 6 | 6 | | 38364 | MUG TWO TURDS FULL | 1.500 | 9.00 |
| 6 | 6 | | 38396 | MUG DIPPER/AK. FACTS COBALT | 2.000 | 12.00 |
| 6 | 6 | | 38456 | MUG JUMBO AK.FACTS 30OZ. | 3.000 | 18.00 |
| 6 | 6 | | 38477 | MUG AK.P.BEAR ETCHED COBALT | 2.000 | 12.00 |
| 6 | 6 | | 38478 | MUG AK.MOOSE ETCHED COLBALT | 2.000 | 12.00 |
| 4 | 4 | | 38519 | MUG JUMBO BROWN BEAR 20 OZ | 2.500 | 10.00 |
| 4 | 4 | | 38520 | MUG JUMBO WOLF 20 OZ | 2.500 | 10.00 |
| 12 | 12 | | 30139 | S&P SHAKERS FORGET ME NOT | 2.000 | 24.00 |
| 6 | 6 | | 30141 | SPOON REST FORGET ME NOT | 1.750 | 10.50 |
| 6 | 6 | | 30385 | BELL SWIRL FGMN | 1.500 | 9.00 |
| 12 | 12 | | 30388 | JEWELRY BOX FGMN ASST.SHAPES | 1.750 | 21.00 |
| 6 | | | 30408 | PICTURE FRAME REG. F G M N | 3.000 | .00 |
| 6 | 6 | | 31086 | PICTURE FRAME BOOKLIKE FGMN | 2.250 | 13.50 |
| 8 | 8 | | 38473 | MUG AK.TIN CUP 4 ASST.COLRS | 2.500 | 20.00 |
| 12 | 12 | | 30673 | TRIVET P.BEAR/N.LGHTS COBALT | 3.500 | 42.00 |
| 12 | 12 | | 30675 | TRIVET MOOSE COBALT | 3.500 | 42.00 |
| 2 | 2 | | 04313 | ESKIMO DOLL W/BLUE PARKA | 11.000 | 22.00 |
| 2 | 2 | | 04314 | ESKIMO DOLL W/BURGANDY PARKA | 11.000 | 22.00 |
| 2 | 2 | | 04315 | ESKIMO DOLL W/BRN.PARKA&HUSKY | 11.000 | 22.00 |
| 6 | 6 | | 02275 | ESKIMO DOLL 9" RUBBER | 4.000 | 24.00 |
| 6 | 6 | | 02278 | ESKIMO RAG DOLL 9" WHT.PARKA | 3.000 | 18.00 |
| 3 | 3 | | 01574 | NECKLACE DANCING ESKIMO PEW | 1.750 | 5.25 |
| 3 | 3 | | 01588 | NECKLACE MOOSE PEWTER | 1.750 | 5.25 |

* 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

NUMERICAL

**** TRANSMITTED VIA EDI ****

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 3

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

3812 SPENARD RD ANCHORAGE, ALASKA 99517
PHONE. (907) 272-4366
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SOLD TO
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SHIP TO
KMART #3580
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| | | | | | | |
|--------------|--------------|---------------|----------------|---------------------------|----------|---------------|
| CUSTOMER NO. | YOUR PO NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100145 | 9-3580-083-5 | 8 | 121079 | 12/17/01 | 01/16/02 | |
| TERMS | | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO. |
| NET 30 | | LOCAL AT ONCE | | DUNS # 06 957 7898/TICKET | | 87427/00 |

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 3 | 3 | 01589 | NECKLACE CARIBOU PEWTER | 1.750 | 5.25 |
| 3 | 3 | 01590 | NECKLACE POLAR BEAR PEWTER | 1.750 | 5.25 |
| 3 | 3 | 01591 | NECKLACE FLYING EAGLE PWTR | 1.750 | 5.25 |
| 3 | 3 | 01597 | NECKLACE ESK W FISH PEWTER | 1.750 | 5.25 |
| 3 | 3 | 02202 | EARRINGS POLAR BEAR PEWTER | 1.750 | 5.25 |
| 3 | 3 | 02203 | EARRINGS FLYING EAGLE PEWTER | 1.750 | 5.25 |
| 6 | 6 | 02232 | EARRINGS ESKIMO ANGEL | 2.250 | 13.50 |
| 6 | 6 | 02233 | EARRINGS POLAR BEAR ANGEL | 2.250 | 13.50 |
| 6 | 6 | 02715 | NECKLACE ESKIMO ANGEL | 2.000 | 12.00 |
| 6 | 6 | 02716 | NECKLACE POLAR BEAR ANGEL | 2.000 | 12.00 |
| 4 | 4 | 31113 | FIG.POLY 2 SEALS 5" | 4.250 | 17.00 |
| 4 | 4 | 31115 | FIG.POLY 2 HUSKIES 5" | 4.250 | 17.00 |
| 6 | 6 | 31126 | FIG.POLY WOLF 3" | 1.850 | 11.10 |
| 1 | 1 | 31068 | FIG.POLY BRN.BEARS FISHIG 7" | 9.500 | 9.50 |
| 6 | 6 | 01935 | ALASKA FLAG 2' X 3' IN BAG | 3.000 | 18.00 |
| 12 | 12 | 00848 | TOWEL FGMN (1998) | 1.500 | 18.00 |
| 12 | 12 | 00857 | TOWEL FISH PLAY HAGAN | 1.500 | 18.00 |
| 12 | 12 | 00877 | TOWEL FLOWER STORY | 1.500 | 18.00 |
| 12 | 12 | 00865 | HOT PAD FGMN (1998) | 1.250 | 15.00 |
| 6 | 6 | 00856 | OVEN MITT FISH PLAY | 1.750 | 10.50 |
| 6 | 6 | 00866 | OVEN MITT FGMN (1998) | 1.750 | 10.50 |
| 6 | 6 | 00876 | OVEN MITT FLOWER STORY SQ. | 1.750 | 10.50 |
| 6 | 6 | 01138 | OVEN MITT FISHING BUDDIES | 1.750 | 10.50 |
| 12 | 12 | 03483 | MAGNET ANCHORAGE MAP | .600 | 7.20 |
| 6 | 6 | 01682 | MANICURE SET | 1.000 | 6.00 |
| 6 | 6 | 04601 | PHOTO ALBUM 72 FRAME ICONS | 4.250 | 25.50 |
| 12 | 12 | 10093 | PHOTO ALBUM 100 AK MAP MONT. | 3.750 | 45.00 |
| 6 | 6 | 10102 | PHOTO ALBUM 200 AK MAP MONT. | 7.500 | 45.00 |

* CONTINUED *

INTEREST WILL ACCRUE ON
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BY LAW

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ACCEPTED WITHOUT WRITTEN
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CIRCLE ENT., INC

RETURN MERCHANDISE
IS SUBJECT TO A 20%
RESTOCKING CHARGE

| | |
|----------------|-----------------|
| TRADE DISCOUNT | PAY THIS AMOUNT |
|----------------|-----------------|

NUMERICAL

**** TRANSMITTED VIA EDI ****

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 4

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 AK 99508

SHIP TO: KMART #3580
400 Rodeo Place
Anchorage AK 99508

| | | | | | | |
|--------------|--------------|------|----------------|--------------|----------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100145 | 9-3580-083-5 | 8 | 121079 | 12/17/01 | 01/16/02 | |

| | | | |
|--------|---------------|---------------------------|--------------|
| TERMS | SHIPPED VIA | SPECIAL INFORMATION | OUR ORDER NO |
| NET 30 | LOCAL AT ONCE | DUNS # 06 957 7898/TICKET | 87427/00 |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 04565 | PIC FRAME POLY 3X5 6 MOOSE | 2.500 | 15.00 |
| 6 | 6 | | 04566 | PIC FRAME POLY 3X5 WLDFLOWERS | 2.500 | 15.00 |
| 4 | 4 | | 30436 | PIC FRAME POLY 4X6 POLAR NITE | 5.500 | 22.00 |
| 6 | 6 | | 31075 | PIC FRM POLY 3X3 4 ANIM STONE | 3.000 | 18.00 |
| 6 | 6 | | 31089 | PIC FRM POLY 3X5 AK FISHING | 4.250 | 25.50 |
| 6 | 6 | | 02023 | PICT FRM SILVER FLOWER ST GLS | 3.000 | 18.00 |
| | 6 | | 02024 | PIC FRM GOLD ANML TRCK ST GLS | 3.000 | 18.00 |
| 0 | 6 | | 02025 | PIC FRM GOLD MTN/TREE ST GLS | 3.000 | 18.00 |
| 3 | 3 | | 11501 | FOIL PIC HOWLING WOLF PACK | 3.250 | 9.75 |
| 3 | 3 | | 11505 | FOIL PIC RUNNING WOLVES | 3.250 | 9.75 |
| 3 | 3 | | 11509 | FOIL PIC BEAR AND RIVER | 3.250 | 9.75 |
| 3 | 3 | | 11512 | FOIL PIC EAGLE LANDING | 3.250 | 9.75 |
| 3 | 3 | | 11515 | FOIL PIC BLUE EAGLE | 3.250 | 9.75 |
| 3 | 3 | | 11519 | FOIL PIC 2 SEALS/OCEAN | 3.250 | 9.75 |
| 3 | 3 | | 11521 | FOIL PIC ASTRAL POLAR BEAR | 3.250 | 9.75 |
| 3 | 3 | | 11522 | FOIL PIC POLAR BEAR FAMILY | 3.250 | 9.75 |
| 12 | 12 | | 20120 | PLACEMAT FORGET ME NOT | 1.000 | 12.00 |
| 12 | 12 | | 20121 | PLACEMAT NORTHERN LIGHTS | 1.000 | 12.00 |
| 12 | 12 | | 20122 | PLACEMAT SNOOZING BROWN BEAR | 1.000 | 12.00 |
| 12 | 12 | | 20123 | PLACEMAT HUSKY PUPS ON SLED | 1.000 | 12.00 |
| 12 | 12 | | 20124 | PLACEMAT POLAR BEAR CUBS | 1.000 | 12.00 |
| 12 | 12 | | 00961 | PLAYING CARD AK WILDFLOWER | 1.000 | 12.00 |
| 12 | 12 | | 00982 | PLAYING CARD P BEAR/DIPER H | 1.000 | 12.00 |
| 12 | 12 | | 00983 | PLAYING CARD 3 BROWN BEARS H | 1.000 | 12.00 |
| 12 | 12 | | 00987 | PLAYING CARD HUSKY PUPS H | 1.000 | 12.00 |
| 12 | 12 | | 01046 | PLAYING CARD AK SNAPSHOTS | 1.000 | 12.00 |
| 12 | 12 | | 09005 | PLAYING CARD DIPPER TIN | 1.500 | 18.00 |
| 12 | 12 | | 02145 | RULER ORCA WHALE ASST. COLORS | .750 | 9.00 |

* 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 |
|----------------|-----------------|

NUMERICAL

INVOICE

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 #3580
400 Rodeo Place
Anchorage AK 99508

SHIP TO: KMART #3580
400 Rodeo Place
Anchorage AK 99508

CUSTOMER NO: 1/0000100145
YOUR P.O. NO: 9-3580-083-5
SLSM: 8
INVOICE NUMBER: 121079
INVOICE DATE: 12/17/01
DUE DATE: 01/16/02
TERMS: NET 30
SHIPPED VIA: LOCAL AT ONCE
DUNS # 06
SPECIAL INFORMATION: 957 7898/TICKET
OUR ORDER NO: 87427/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 5 | | 40098/8-11 | SOCK POLAR COLORS | 1.350 | 6.75 |
| 6 | 6 | | 40099/8-11 | SOCK ZANY MOOSE | 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 | 1.350 | 8.10 |
| 6 | 6 | | 40154/5-7 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | | 40154/8-11 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | | 40172/2-4 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | | 40172/5-7 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | | 40172/8-11 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | | 40149 | SOCK SLIPPER AK MAP | 2.000 | 12.00 |
| 6 | 6 | | 40150 | SOCK SLIPPER PAW PRINT | 2.000 | 12.00 |
| 6 | 6 | | 40151 | SOCK SLIPPER BEARS | 2.000 | 12.00 |
| 12 | 12 | | 40130 | SOCK TOE SOCK "ALASKA" | 3.000 | 36.00 |
| 12 | 12 | | 40102 | SOCK TOWEL PAW PRINTS | 2.500 | 30.00 |
| 12 | 12 | | 40127 | SOCK TOWEL MOOSE RUN | 2.500 | 30.00 |
| 12 | 12 | | 40131 | SOCK TOWEL DIPPER | 2.500 | 30.00 |
| 12 | 12 | | 40143 | SOCK TOWEL RAINBOW TROUT | 2.500 | 30.00 |
| 12 | 12 | | 40146 | SOCK TOWEL EAGLE | 2.500 | 30.00 |
| 6 | 6 | | 30473 | SUNCATHR MED OVAL 2 PUFFINS | 4.500 | 27.00 |
| 6 | 6 | | 30475 | SUNCATHR MED OVAL MOOSE | 4.500 | 27.00 |
| 6 | 6 | | 30484 | SUNCATHR MED RND WILDFLOWERS | 4.500 | 27.00 |
| 6 | 6 | | 30487 | SUNCATHR MED RND MTN/FLOWERS | 4.500 | 27.00 |
| 6 | | | 30494 | SUNCATHR SM RND P. BEAR W/CUB | 3.000 | .00 |
| 6 | | | 30496 | SUNCATHR SM ROUND BROWN BEAR | 3.000 | .00 |
| 6 | | | 30498 | SUNCATHR SM RND FLYING EAGLE | 3.000 | .00 |
| 6 | 6 | | 30503 | SUNCATHR SM RND ORCA | 3.000 | 18.00 |
| 6 | 6 | | 30504 | SUNCATHR MED RND ORCA | 4.500 | 27.00 |
| 6 | 6 | | 30505 | SUNCATHR SM RND HUSKY PUPS | 3.000 | 18.00 |

* 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

NUMERICAL

INVOICE

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 #3580
400 Rodeo Place
Anchorage AK 99508

SHIP TO KMART #3580
400 Rodeo Place
Anchorage AK 99508

CUSTOMER NO 1/0000100145 YOUR PO NO 9-3580-083-5 SLSM 8 INVOICE NUMBER 121079 INVOICE DATE 12/17/01 DUE DATE 01/16/02 CASH /COD

TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87427/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 31048 | SUNCATHR SM OVAL PLR. BOUQUET | 3.000 | 18.00 |
| 6 | 6 | | 31050 | SUNCATHR SM OVAL WOLF CALL | 3.000 | 18.00 |
| 6 | 6 | | 10042 | THERMAL COFF./MUG WAVING FLAG | 2.000 | 12.00 |
| 6 | 6 | | 10066 | THERMAL ALASKA IN USA | 2.000 | 12.00 |
| 6 | 6 | | 10067 | THERMAL LEAD DOG | 2.000 | 12.00 |
| 6 | 6 | | 13006 | THERMAL MUG AK MOOSE | 2.000 | 12.00 |
| 6 | 6 | | 13008 | THERMAL MUG BEAR | 2.000 | 12.00 |
| 6 | 6 | | 13029 | THERMAL AK.WORLD CLASS/MOOSE | 2.000 | 12.00 |
| 6 | 6 | | 13031 | THERMAL ALASKA MAP | 2.000 | 12.00 |
| 6 | 6 | | 13032 | THERMAL ALASKA FLAG | 2.000 | 12.00 |
| 6 | 6 | | 01656 | TOTE BAG DIPPER | 4.000 | 24.00 |
| 6 | 6 | | 01660 | TOY TRAIN WHISTLE | 1.500 | 9.00 |
| 6 | 6 | | 01727 | TOY ESKIMO YO-YO | 2.500 | 15.00 |
| 3 | 3 | | 01737 | TOY WOODEN TRAIN W/ANIMALS | 3.000 | 9.00 |
| 6 | 6 | | 01766 | TOY DOMINOS "ALASKA" | 3.000 | 18.00 |
| 12 | 12 | | 01748 | BACK SCRATCHER AK BEAR | .570 | 6.84 |
| 6 | 6 | | 01972 | ALASKA FISH RULER | 1.250 | 7.50 |
| 6 | 6 | | 02083 | FOLDING HAIR BRUSH W/MIRROR | 1.000 | 6.00 |
| 12 | 12 | | 04562 | MOSQUITO SURVIVAL KIT | 1.000 | 12.00 |
| 6 | 6 | | 04564 | MULTI FUNCTION KNIFE ALASKA | 3.000 | 18.00 |
| 24 | 24 | | 01966 | GOLD VIAL | 1.250 | 30.00 |
| 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

2,604.69

NUMERICAL

INVOICE

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 #3580
400 Rodeo Place
Anchorage AK 99508

SHIP TO KMART #3580
400 Rodeo Place
Anchorage AK 99508

CUSTOMER NO 1/0000100145 YOUR PO NO 9-3580-093-9 SLSM 8 INVOICE NUMBER 121392 INVOICE DATE 01/11/02 DUE DATE 02/10/02 CASH /COD

TERMS NET 30 SHIPPED VIA LOCAL JANUARY 14 SPECIAL INFORMATION DUNS # 06 957 7898 OUR ORDER NO 87842/00

| QUANTITY ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------|------------------|----|-------------------|-------------------------------|-----------|--------|
| 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 | 16.50 |
| 6 | 6 | | 40112 | SOCK TOWEL MOOSE/BEAR GRAPHIC | 12 2.750 | 16.50 |
| 6 | 6 | | 40127 | SOCK TOWEL MOOSE RUN | 12 2.750 | 16.50 |
| 6 | 6 | | 40128 | SOCK TOWEL STARRY BEAR | 12 2.750 | 16.50 |
| 6 | 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/CARIBOU | 12 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 | 15.00 |
| 6 | 6 | | 13027 | TUMBLER ALASKA BROWN BEAR | 6 2.500 | 15.00 |
| 6 | 6 | | 13028 | TUMBLER ALASKA DOGTEAM | 6 2.500 | 15.00 |
| 12 | 12 | | 00252 | TOY RUBBER EAGLE | 12 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 ANMLS | 12 2.250 | 13.50 |
| 6 | 6 | | 04561 | TOY ALASKAN FLOCK ARTIC ANMLS | 12 2.250 | 13.50 |
| 6 | 6 | | 04646 | ALASKA DIPPER YO YO | 24 1.000 | 6.00 |
| 445 | | | 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

1,090.45

NUMERICAL

INVOICE

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 #3580
400 Rodeo Place
Anchorage AK 99508

SHIP TO: KMART #3580
400 Rodeo Place
Anchorage AK 99508

| | | | | | | |
|--------------|------------------|------|---------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR PO NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100145 | 9-3580-093-9 | 8 | 121392 | 01/11/02 | 02/10/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 30 | LOCAL JANUARY 14 | | DUNS # 06 957 7898 | | 87842/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 38545 | MUG POLAR BEAR/NRTH.LIGHTS | 1.500 | 9.00 |
| 6 | 6 | | 38364 | MUG TWO TURDS FULL | 1.500 | 9.00 |
| 6 | 6 | | 38396 | MUG DIPPER/AK. FACTS COBALT | 2.250 | 13.50 |
| 4 | 4 | | 38455 | MUG ST.WARE JUMBO MOOSE 200Z. | 2.750 | 11.00 |
| 6 | 6 | | 38456 | MUG JUMBO AK.FACTS 30OZ. | 3.000 | 18.00 |
| 6 | 6 | | 38494 | MUG MOOSE MAJESTY STEIN | 4.000 | 24.00 |
| 6 | 6 | | 38495 | MUG MIGHTY EAGLE STEIN | 4.000 | 24.00 |
| 6 | 6 | | 38498 | MUG SMILEY MOOSE EMBOSSED | 3.250 | 19.50 |
| 6 | 6 | | 38521 | MUG FORGET ME NOT MATTE | 2.500 | 15.00 |
| 6 | 6 | | 38522 | MUG ALASKA WILDFLOWERS MATTE | 2.000 | 12.00 |
| 4 | 4 | | 38547 | MUG AK.EMBOSSED 16OZ. | 3.500 | 14.00 |
| 6 | 6 | | 00872 | HOT PAD TREKKING MOOSE HAGAN | 1.500 | 9.00 |
| 6 | 6 | | 00866 | OVEN MITT FGMN (1998) | 2.000 | 12.00 |
| 6 | 6 | | 00870 | OVEN MITT TREKKIN MOOSE HAGAN | 2.000 | 12.00 |
| 10 | 6 | | 01123 | WOVEN HAND TOWEL IRIS | 1.750 | .00 |
| 6 | 6 | | 10088 | PHOTO ALBUM 120 BERRY PICK | 3.250 | 19.50 |
| 8 | 8 | | 10093 | PHOTO ALBUM 100 AK MAP MONT. | 3.750 | 30.00 |
| 6 | 6 | | 04558 | PIC FRAME POLY COZY CABIN | 2.750 | 16.50 |
| 6 | 6 | | 30434 | PIC FRAME POLY 4X6 AK STORY | 5.750 | .00 |
| 6 | 6 | | 30435 | PIC FRAME POLY 2X3 POLAR NT | 2.250 | 13.50 |
| 6 | 6 | | 30436 | PIC FRAME POLY 4X6 POLAR NITE | 5.750 | 34.50 |
| 6 | 6 | | 30437 | PIC FRAME POLY 2X3 WLDFLOWERS | 2.250 | 13.50 |
| 6 | 6 | | 30438 | PIC FRAME POLY 4X6 WLDFLOWERS | 5.750 | 34.50 |
| 6 | 6 | | 31088 | PIC FRM POLY 3XS LOG CABIN | 4.250 | 25.50 |
| 6 | 6 | | 31089 | PIC FRM POLY 3XS AK FISHING | 4.250 | 25.50 |
| 3 | 3 | | 11500 | FOIL PIC WOLF FEATHER MOON | 3.250 | 9.75 |
| 3 | 3 | | 11501 | FOIL PIC HOWLING WOLF PACK | 3.250 | 9.75 |
| 3 | 3 | | 11503 | FOIL PIC 4 WOLVES/MOON | 3.250 | 9.75 |

* 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 |
|----------------|-----------------|

NUMERICAL

INVOICE

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 #3580
400 Rodeo Place
Anchorage AK 99508

SHIP TO KMART #3580
400 Rodeo Place
Anchorage AK 99508

CUSTOMER NO 1/0000100145 YOUR P O NO 9-3580-093-9 SLSM 8 INVOICE NUMBER 121392 INVOICE DATE 01/11/02 DUE DATE 02/10/02 CASH /COD
TERMS NET 30 SHIPPED VIA LOCAL JANUARY 14 SPECIAL INFORMATION DUNS # 06 957 7898 OUR ORDER NO 87842/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 3 | 3 | | 11505 | FOIL PIC RUNNING WOLVES | 3.250 | 9.75 |
| 3 | 3 | | 11508 | FOIL PIC EAGLE & WOLF | 3.250 | 9.75 |
| 3 | 3 | | 11509 | FOIL PIC BEAR AND RIVER | 3.250 | 9.75 |
| 3 | 3 | | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE | 3.250 | 9.75 |
| 3 | 3 | | 11511 | FOIL PIC BEARS ON LOGS | 3.250 | 9.75 |
| 3 | 3 | | 11512 | FOIL PIC EAGLE LANDING | 3.250 | 9.75 |
| | 3 | | 11513 | FOIL PIC EAGLE VALLEY SUNSET | 3.250 | 9.75 |
| 3 | 3 | | 11515 | FOIL PIC BLUE EAGLE | 3.250 | 9.75 |
| 12 | 12 | | 00998 | PLAYING CARD GLACIER H | 1.000 | 12.00 |
| 6 | 6 | | 40119/2-4 | SOCK BRN.BEAR FISHING HAGAN | 1.500 | 9.00 |
| 6 | 6 | | 40119/5-7 | SOCK BRN.BEAR FISHING HAGAN | 1.500 | 9.00 |
| 6 | 6 | | 40119/8-11 | SOCK BRN.BEAR FISHING HAGAN | 1.500 | 9.00 |
| 6 | 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 | 6 | | 40122/8-11 | SOCK ANIMAL SNAPSHOTS HAGAN | 1.500 | 9.00 |
| 6 | 6 | | 40154/2-4 | SOCK CAMO ALASKA | 1.500 | 9.00 |
| 6 | 6 | | 40154/5-7 | SOCK CAMO ALASKA | 1.500 | 9.00 |
| 6 | 6 | | 40172/2-4 | SOCK SNOW MANIA | 1.500 | 9.00 |
| 6 | 6 | | 40172/5-7 | SOCK SNOW MANIA | 1.500 | 9.00 |
| 6 | 6 | | 40172/8-11 | SOCK SNOW MANIA | 1.500 | 9.00 |
| 6 | 6 | | 40173/2-4 | SOCK TOTEM | 1.500 | 9.00 |
| 6 | 6 | | 40173/5-7 | SOCK TOTEM | 1.500 | 9.00 |
| 6 | 6 | | 40173/8-11 | SOCK TOTEM | 1.500 | 9.00 |
| 6 | 6 | | 40176/2-4 | SOCK SPOILED ROTTEN | 1.500 | 9.00 |
| 6 | 6 | | 40176/5-7 | SOCK SPOILED ROTTEN | 1.500 | 9.00 |
| 6 | 6 | | 40130 | SOCK TOE SOCK "ALASKA" | 3.000 | 18.00 |
| 6 | 6 | | 40164/2-4 | SOCK TOE BEAR & TRACKS | 3.250 | 19.50 |
| 6 | 6 | | 40164/5-7 | SOCK TOE BEAR & TRACKS | 3.250 | 19.50 |

* 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

NUMERICAL

INVOICE

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 TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR PO NO 9-7569-047-0 SLSM 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD

TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87025/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 2 | 2 | | 00099 | PLUSH PLR BR W/SCARF & GLVS 6 | 8.500 | 17.00 |
| 6 | 6 | | 00101 | PLUSH TOY SITTING HUSKY 7 1/2" 12 | 1.750 | 10.50 |
| 2 | 2 | | 00093 | PLUSH BRN BEAR W/BERRIES 11" 6 | 12.000 | 24.00 |
| 2 | 2 | | 00095 | PLUSH MOOSE W/FLOWERS 13" 6 | 12.000 | 24.00 |
| 2 | 2 | | 00134 | PLUSH TOY CARIBOU 12" 6 | 9.000 | 18.00 |
| 6 | 6 | | 00135 | PLUSH TOY SALMON 16" 12 | 3.000 | 18.00 |
| | 1 | | 00230 | PLUSH TOY POLAR BEAR 16" 8 | 9.000 | 9.00 |
| 2 | 2 | | 00232 | PLUSH TOY EAGLE 13" 8 | 8.500 | 17.00 |
| 2 | 2 | | 00234 | PLUSH TOY DALL SHEEP 13" 8 | 9.000 | 18.00 |
| 1 | 1 | | 00370 | PLUSH SITTING BR BEAR 13" 6 | 7.500 | 7.50 |
| 3 | 3 | | 07026 | PLUSH 2 HUSKIES IN BASKET 8 | 12.000 | 36.00 |
| 3 | 3 | | 00061 | HOLIDAY MOOSE 20" ASSORTED 6 | 9.000 | 27.00 |
| 3 | 3 | | 00062 | COUNTRY MOOSE 20" ASSORTED 6 | 9.000 | 27.00 |
| 6 | 6 | | 07009 | BERRY PATCH BR B MOOSE SWTR 12 | 3.250 | 19.50 |
| 6 | 6 | | 07010 | BERRY PATCH BR B W/FLANNEL 12 | 3.250 | 19.50 |
| 6 | 6 | | 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 |
| 6 | 6 | | 00047 | BEAN BAG CHENILLE POLAR BEAR 12 | 2.250 | 13.50 |
| 6 | 6 | | 00048 | BEAN BAG CHENILLE BROWN BEAR 12 | 2.250 | 13.50 |
| 6 | 6 | | 00049 | BEAN BAG CHENILLE HUSKY 9" 12 | 2.250 | 13.50 |
| 6 | 6 | | 00050 | BEAN BAG CHENILLE CARIBOU 9" 12 | 2.250 | 13.50 |
| 12 | 12 | | 00018 | BEAN BAG 7" PLANE 12 | 1.500 | 18.00 |
| 12 | 12 | | 00020 | BEAN BAG 7" HALIBUT 12 | 1.500 | 18.00 |
| 12 | 12 | | 00021 | BEAN BAG 7" WALRUS 12 | 1.500 | 18.00 |
| 12 | 12 | | 00035 | BEAN BAG MULTICOLOR BEAR 12 | 1.500 | 18.00 |
| 12 | 12 | | 00036 | BEAN BAG MULTICOLOR CRAB 12 | 1.500 | 18.00 |
| 12 | 12 | | 00106 | BEAN BAG HUSKY LAYING 7" 12 | 1.500 | 18.00 |
| 12 | 12 | | 00161 | BEAN BAG SITTING MOOSE(4ASST)12 | 1.500 | 18.00 |

* 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

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO 9-7569-047-0 SLSM 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD

TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87025/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 00165 | BEAN BAG CARIBOU | 1.500 | 18.00 |
| 12 | 12 | | 00167 | BEAN BAG SQUIRREL | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE | 1.500 | 18.00 |
| 12 | 12 | | 00283 | BEAN BAG BROWN BEAR | 1.500 | 18.00 |
| 12 | 12 | | 00358 | BEAN BAG ORCA WHALE | 1.500 | 18.00 |
| 12 | 12 | | 00387 | BEAN BAG MUSK OX | 1.500 | 18.00 |
| 12 | 12 | | 07001 | BEAN BAG HUSKY W/COLOR FEET | 1.500 | 18.00 |
| | 3 | | 00355 | COAT HANGER MOOSE 14" | 2.500 | 7.50 |
| 6 | 6 | | 00038 | FINGER PUPPET HUSKY | 1.600 | 9.60 |
| 6 | 6 | | 00196 | FINGER PUPPET BEAR 6"(4 ASST) | 1.600 | 9.60 |
| 6 | 6 | | 00197 | FINGER PUPPET MOOSE 6"(4 AST) | 1.600 | 9.60 |
| 6 | 6 | | 00198 | FINGER PUPPET SEA OTTER 6" | 1.600 | 9.60 |
| 6 | 6 | | 00201 | FINGER PUPPET BLUE WHALE 6" | 1.600 | 9.60 |
| 12 | 12 | | 07005 | HAND PUPPET MOOSE 15" | 4.000 | 48.00 |
| 12 | 12 | | 07006 | HAND PUPPET HUSKY 15" | 4.000 | 48.00 |
| 4 | 4 | | 40052 | BIB SEAL/NORTHERN LIGHTS | 2.250 | 9.00 |
| 4 | 4 | | 40053 | BIB MOOSE | 2.250 | 9.00 |
| 4 | 4 | | 40054 | BIB ORCA | 2.250 | 9.00 |
| 12 | 12 | | 20017 | COOKBOOK ALASKA COOKBOOK | 3.000 | 36.00 |
| 24 | 24 | | 20018 | BOOK ANCH. AND SOUTHCENTRAL | 2.500 | 60.00 |
| 12 | 12 | | 20069 | PICTURE BOOK WILDLIFE | 2.500 | 30.00 |
| 12 | 12 | | 20072 | PICTURE BOOK SCENIC ALASKA | 2.500 | 30.00 |
| 12 | 12 | | 20192 | BOOK MT. MCKIN. D. PARK/PRESERVE | 2.500 | 30.00 |
| 6 | 6 | | 20194 | JOURNAL FLYING EAGLE | 2.500 | 15.00 |
| 12 | 12 | | 20202 | COLORING BOOK ALASKA | 1.500 | 18.00 |
| 18 | 18 | | 20209 | BOOK ALASKA PAPER DOLLS | 2.500 | 45.00 |
| 18 | 18 | | 20210 | BOOK ALASKA ACTIVITY | 1.500 | 27.00 |
| 6 | 6 | | 01845 | BOOKMARK PLUSH POLAR BEAR | 1.500 | 9.00 |

* CONTINUED *

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| | |
|----------------|-----------------|
| TRADE DISCOUNT | PAY THIS AMOUNT |
|----------------|-----------------|

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 3

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

| | | | | | | |
|--------------|---------------|---------------------------|----------------|--------------|----------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100146 | 9-7569-047-0 | 8 | 12/07/01 | 120878 | 12/07/01 | 01/06/02 |
| TERMS | SHIPPED VIA | SPECIAL INFORMATION | OUR ORDER NO | | | |
| NET 30 | LOCAL AT ONCE | DUNS # 06 957 7898/TICKET | 87025/00 | | | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|--------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 01847 | BOOKMARK PLUSH BLUE MOOSE | 1.500 | 9.00 |
| 6 | 6 | | 02086 | BOX FORGET ME NOT POLYSTONE | 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 | 1.000 | 12.00 |
| 12 | 12 | | 04058 | DECAL NO PUFFIN | .500 | 6.00 |
| 12 | 12 | | 20002 | CALENDAR EAGLES OF AK. | 4.500 | 54.00 |
| 12 | 12 | | 20004 | CALENDAR ALASKAN WILDLIFE | 4.500 | .00 |
| 12 | 12 | | 20008 | CALENDAR MT. MCKINLEY SCENIC | 3.250 | .00 |
| 12 | 12 | | 20030 | CALENDAR AK. NORTHERN LGHTS. | 3.250 | .00 |
| 4 | 4 | | 30461 | CANDLE HOWLING WOLF POLYST. | 2.000 | 8.00 |
| 4 | 4 | | 30462 | CANDLE POLAR BEAR POLYST. | 2.000 | 8.00 |
| 4 | 4 | | 30464 | CANDLE SEAL POLYSTONE | 2.000 | 8.00 |
| 6 | 6 | | 02194 | CANDLEHOLDER ALPINE FLORAL(GD) | 4.000 | 24.00 |
| 6 | 6 | | 04500 | CANDLEHOLDER LONE MOOSE(GLD) | 4.000 | 24.00 |
| 12 | 12 | | 30342 | SHOOTER MOOSE FROSTED | 1.750 | 21.00 |
| 12 | 12 | | 31105 | SHOOTER AK. MOUNTAIN 4" | 2.000 | 24.00 |
| 12 | 12 | | 31163 | SHOOTER ALASKA TOTEM 4" | 1.750 | 21.00 |
| 12 | 12 | | 31179 | SHOTGLASS ANCH. SCRIPT 2 AST. | 1.750 | 21.00 |
| 12 | 12 | | 30246 | SHOTGLASS FROSTED EAGLE | .850 | 10.20 |
| 12 | 12 | | 30381 | SHOTGLASS AK. 1 OZ. BL. COLBT. | 1.750 | 21.00 |
| 12 | 12 | | 31060 | SHOTGLASS ALASKA RED 1OZ | 1.250 | 15.00 |
| 12 | 12 | | 31091 | SHOTGLASS EAGLE | .750 | 9.00 |
| 12 | 12 | | 31095 | SHOTGLASS POLAR BEAR | .750 | 9.00 |
| 12 | 12 | | 31104 | SHOTGLASS ALASKA MULTICOLOR | 1.500 | 18.00 |
| 12 | 12 | | 31155 | SHOTGLASS W/POLYSTONE MOOSE | 2.000 | 24.00 |
| 12 | 12 | | 31162 | SHOTGLASS AK MINI BEER MUG | 1.150 | 13.80 |
| 12 | 12 | | 31165 | SHOTGLASS BEAR PAW | .750 | 9.00 |

* CONTINUED *

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TRADE DISCOUNT

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NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 4

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

3812 SPENARD RD ANCHORAGE, ALASKA 99517
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Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR PO NO 9-7569-047-0 SLSM 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD

TERMS NET 30

SHIPPED VIA LOCAL AT ONCE

SPECIAL INFORMATION DUNS # 06 957 7898/TICKET

OUR ORDER NO 87025/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 30334 | SHOTGLASS GREAT ALASKAN 15OZ 12 | 2.500 | 30.00 |
| 12 | 12 | | 30335 | OPTICTANK.13OZ.BEAR,EGLE,PLN 12 | 3.750 | 45.00 |
| 6 | 6 | | 30336 | SHOTGLASS DOF OPT.BR,EGLE,PL 12 | 3.250 | 19.50 |
| 12 | 12 | | 31200 | TANKARD AK.THE GREATLAND 12 | 3.750 | 45.00 |
| 12 | 12 | | 38527 | MUG TROUT WRAP 6 | 1.500 | 18.00 |
| 12 | 12 | | 38546 | MUG DOGTEAM/NRTH.LIGHTS 6 | 1.500 | 18.00 |
| | 12 | | 38553 | MUG FISHING BUDDIES 6 | 1.500 | 18.00 |
| | 6 | | 38364 | MUG TWO TURDS FULL 6 | 1.500 | 9.00 |
| 12 | 12 | | 38396 | MUG DIPPER/AK.FACTS COBALT 6 | 2.000 | 24.00 |
| 6 | 6 | | 38431 | MUG 1/2 AK.WAS SO EXPENSIVE 6 | 1.500 | 9.00 |
| 12 | 12 | | 38455 | MUG ST.WARE JUMBO MOOSE 20OZ. 4 | 2.500 | 30.00 |
| 12 | 12 | | 38456 | MUG JUMBO AK.FACTS 30OZ. 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 ETCHED COBALT 6 | 2.000 | 12.00 |
| 8 | 8 | | 38491 | MUG ALASKA FACTS 20 OZ. 4 | 2.500 | 20.00 |
| 12 | 12 | | 38494 | MUG MOOSE MAJESTY STEIN 2 | 3.500 | 42.00 |
| 12 | 12 | | 38495 | MUG MIGHTY EAGLE STEIN 6 | 3.500 | 42.00 |
| 4 | 4 | | 38519 | MUG JUMBO BROWN BEAR 20 OZ 4 | 2.500 | 10.00 |
| 4 | 4 | | 38520 | MUG JUMBO WOLF 20 OZ 4 | 2.500 | 10.00 |
| 24 | 24 | | 30251 | MINI CUP&SAUCER FORGETMENOT 12 | 1.750 | 42.00 |
| 6 | 6 | | 30385 | BELL SWIRL FGMN 6 | 1.500 | 9.00 |
| 6 | 6 | | 30389 | CANDLE FGMN MATTE FINISH 6 | 2.250 | 13.50 |
| 6 | 6 | | 30390 | PITCHER FGMN 6 | 1.750 | 10.50 |
| 12 | 12 | | 30412 | CANDLE HOLDER FGMN PORCELAIN 6 | 2.000 | 24.00 |
| 12 | 12 | | 30456 | VASE FGMN 6" CARVED PORCELAIN 6 | 1.750 | 21.00 |
| 6 | 6 | | 38251 | MUG FORGET ME NOT 6 | 1.500 | 9.00 |
| 6 | 6 | | 38427 | MUG JUICE FGMN 6 | 1.500 | 9.00 |
| 8 | 8 | | 38473 | MUG AK TIN CUP 4 ASST.COLRS 4 | 2.500 | 20.00 |

* CONTINUED *

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CUSTOMER NO 1/0000100146 YOUR PO NO 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD
TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87025/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|--------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 02274 | RAG DOLL ESKIMO 13" 2 ASST | 5.000 | 30.00 |
| 2 | 2 | | 04306 | ESKIMO DOLL W/WOOD BOX 12" | 27.500 | 55.00 |
| 3 | 3 | | 04311 | ESKIMO DOLL STANDING FGMN 10" | 11.000 | 33.00 |
| 3 | 3 | | 04312 | ESKIMO DOLL STAND. W/CRM PARKA | 11.000 | 33.00 |
| 3 | 3 | | 04313 | ESKIMO DOLL W/BLUE PARKA | 11.000 | 33.00 |
| 3 | 3 | | 04314 | ESKIMO DOLL W/BURGANDY PARKA | 11.000 | 33.00 |
| 3 | 3 | | 04315 | ESKIMO DOLL W/BRN. PARKA&HUSKY | 11.000 | 33.00 |
| 6 | 6 | | 02275 | ESKIMO DOLL 9" RUBBER | 4.000 | 24.00 |
| 6 | 6 | | 02276 | ESKIMO DOLL 11" RUBBER | 5.000 | 30.00 |
| 6 | 6 | | 02278 | ESKIMO RAG DOLL 9" WHT. PARKA | 3.000 | 18.00 |
| 6 | 6 | | 02279 | ESKIMO RAG DOLL 9" SUMMER | 3.000 | 18.00 |
| 6 | 6 | | 01588 | NECKLACE MOOSE PEWTER | 1.750 | 10.50 |
| 6 | 6 | | 01591 | NECKLACE FLYING EAGLE PEWTER | 1.750 | 10.50 |
| 6 | 6 | | 02200 | EARRINGS MOOSE PEWTER | 1.750 | 10.50 |
| 6 | 6 | | 02203 | EARRINGS FLYING EAGLE PEWTER | 1.750 | 10.50 |
| 6 | 6 | | 02715 | NECKLACE ESKIMO ANGEL | 2.000 | 12.00 |
| 6 | 6 | | 02716 | NECKLACE POLAR BEAR ANGEL | 2.000 | 12.00 |
| 2 | 2 | | 31109 | FIG. POLY EAGLE W/NEST 3 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 |
| 2 | 2 | | 31115 | FIG. POLY 2 HUSKIES 5" | 4.250 | 8.50 |
| 2 | 2 | | 31116 | FIG. POLY SEA OTTER 5" | 4.250 | 8.50 |
| 12 | 12 | | 31154 | FIG. POLY MOOSE 3" | 1.850 | 22.20 |
| 12 | 12 | | 01936 | ALASKA FLAG 3" x 5" IN BAG | 5.000 | 60.00 |
| 12 | 12 | | 01996 | GOLF BALLS MOOSE GOLFING | 1.150 | 13.80 |
| 12 | 12 | | 00838 | TOWEL ALASKA SAMPLER | 1.500 | 18.00 |
| 12 | 12 | | 00871 | TOWEL TREKKING MOOSE HAGAN | 1.500 | 18.00 |
| 12 | 12 | | 00877 | TOWEL FLOWER STORY | 1.500 | 18.00 |

* CONTINUED *

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ARCTIC CIRCLE ENT., INC.

PAGE 6

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3812 SPENARD RD ANCHORAGE, ALASKA 99517
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| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 00865 | HOT PAD FGMN (1998) | 12 | 15.00 |
| 12 | 12 | | 00819 | OVEN MITT ALASKA SAMPLER | 6 | 21.00 |
| 12 | 12 | | 00876 | OVEN MITT FLOWER STORY SQ. | 6 | 21.00 |
| 18 | 18 | | 01119 | WOVEN HAND TOWEL FISH/FLIES | 12 | 31.50 |
| 18 | 18 | | 01123 | WOVEN HAND TOWEL IRIS | 12 | 31.50 |
| 12 | 12 | | 03692 | K C BOTTLE OPENER | 12 | 9.00 |
| 12 | 12 | | 03624 | K C ALASKA CARABINER ASST | 12 | 15.00 |
| 6 | 6 | | 03628 | K C POLAR BEAR CUBS | 12 | 2.40 |
| 6 | 6 | | 03631 | K C ANIMALS | 12 | 2.40 |
| 6 | 6 | | 03633 | K C NORTHERN LIGHTS | 12 | 2.40 |
| 6 | 6 | | 03634 | K C EAGLE ON WORLD | 12 | 2.40 |
| 12 | 12 | | 03678 | K C ANCHORAGE SCRIPT | 12 | 12.00 |
| 12 | 12 | | 03495 | K C ANCHORAGE | 12 | 4.80 |
| 12 | 12 | | 02794 | K C SPINNER MAP/DIPPER | 12 | 18.00 |
| 12 | 12 | | 02797 | K C SPINNER TRAIN/GOLDPANNER | 12 | 18.00 |
| 12 | 12 | | 02984 | K C SPINNER ANCHORAGE | 12 | 18.00 |
| 12 | 12 | | 03640 | K C SPINNER MOOSE 3D | 12 | 18.00 |
| 12 | 12 | | 03685 | K C SPINNER I LOVE ALASKA | 12 | 18.00 |
| 12 | 12 | | 03686 | K C SPINNER AK. DIPPER | 12 | 18.00 |
| 6 | 6 | | 00235 | K C POLAR BEAR PLUSH/PURSE | 12 | 10.50 |
| 6 | 6 | | 00236 | K C SEA OTTER PURSE | 12 | 10.50 |
| 12 | 12 | | 03691 | K C ALASKA WHISTLE | 12 | 12.00 |
| 24 | 24 | | 04593 | K C AK. CAMERA VIEWER 14 | 24 | 18.00 |
| 15 | 15 | | 01741 | LOTION AK.WILDFLOWERS | 15 | 37.50 |
| 6 | 6 | | 00946 | MAGNET EPOXY NO PUFFIN | 12 | 7.50 |
| 6 | 6 | | 02866 | MAGNET ANCHORAGE | 12 | 7.50 |
| 6 | 6 | | 03054 | MAGNET BEAR WITH PAWS EPOXY | 12 | 7.50 |
| 6 | 6 | | 03056 | MAGNET DOGTEAM EPOXY | 12 | 7.50 |

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| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 03447 | MAGNET ESKIMO/ANGEL EPOXY | 1.250 | 7.50 |
| 6 | 6 | | 03448 | MAGNET POLAR BEAR/ANGEL EPXY | 1.250 | 7.50 |
| 12 | 12 | | 02887 | MAGNET ANCHOR AK SCRIPT 2" | .600 | 7.20 |
| 6 | 6 | | 03021 | MAGNET ALASKA MAP | .600 | 3.60 |
| 6 | 6 | | 03483 | MAGNET ANCHORAGE MAP | .600 | 3.60 |
| 6 | 6 | | 03700 | MAGNET BITE ME BEAR RUBBER | 1.250 | 7.50 |
| 6 | 6 | | 03702 | MAGNET MOOSE KING RUBBER | .750 | 4.50 |
| 6 | 6 | | 03703 | MAGNET AK LICENSE PLATE RUBR | .850 | 5.10 |
| 6 | 6 | | 03196 | MAGNET POLY BEAR W/FISH 3" | .900 | 5.40 |
| 6 | 6 | | 03200 | MAGNET POLY EAGLE 3 1/2" | .900 | 5.40 |
| 12 | 12 | | 02078 | MIRROR DIPPER | 1.500 | 18.00 |
| 12 | 12 | | 20203 | MAP ALASKA | 2.000 | 24.00 |
| 12 | 12 | | 20204 | NOTE CARD PAK ANIMALS OF AK | 3.000 | 36.00 |
| 12 | 12 | | 20205 | NOTE CARD PAK NORTHERN LIGHTS | 3.000 | 36.00 |
| 12 | 12 | | 20207 | NOTE CARD SCENIC AK | 3.000 | 36.00 |
| 12 | 12 | | 21383 | PRINT PACK LAVALLEE NEW DOLL | 3.000 | 36.00 |
| 12 | 12 | | 21384 | PRINT PACK LAVALLEE DOGTEAM | 3.000 | 36.00 |
| 12 | 12 | | 21385 | PRINT PACK LAVALLEE CELEBRATE | 3.000 | 36.00 |
| 6 | 6 | | 20196 | MEMO PAD FLYING EAGLES MAGNT | 1.500 | 9.00 |
| 6 | 6 | | 20197 | MEMO PAD P BEAR/CUBS MAGNTIC | 1.500 | 9.00 |
| 6 | 6 | | 20198 | MEMO PAD FORGETMENOT MAGNTIC | 1.500 | 9.00 |
| 48 | 48 | | 04620 | PEN THIN KLICK (KOOL) AK | .600 | 28.80 |
| 12 | 12 | | 10091 | PHOTO ALBUM PANORAMIC DIPPER | 3.000 | 36.00 |
| 18 | 18 | | 10093 | PHOTO ALBUM 100 AK MAP MONT. | 3.750 | 67.50 |
| 12 | 12 | | 10098 | PHOTO ALBUM 100 EMB. OVAL | 3.500 | 42.00 |
| 12 | 12 | | 10099 | PHOTO ALBUM 200 EMB ANIMAL | 7.500 | 90.00 |
| 18 | 18 | | 10102 | PHOTO ALBUM 200 AK MAP MONT. | 7.500 | 135.00 |
| 12 | 12 | | 10106 | PHOTO ALBUM 100 BEAR/MSE/WLF | 3.750 | 45.00 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 8

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO 9-7569-047-0 SLSM 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD
TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION BUNS # 06 957 7898/TICKET OUR ORDER NO 87025/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 10114 | PHOTO ALBUM 120 VINYL AK MAP | 12 3.500 | 42.00 |
| 12 | 12 | | 10115 | PHOTO ALBUM PANORAMIC MAP | 12 3.000 | 36.00 |
| 12 | 12 | | 10116 | PHOTO ALBUM FISHING BUDDIES | 12 3.750 | 45.00 |
| 18 | 18 | | 20057 | PHOTO ALBUM 100 MAP MONTAGE | 12 2.500 | 45.00 |
| 6 | 6 | | 04558 | PIC FRAME POLY COZY CABIN | 6 2.500 | 15.00 |
| 6 | 6 | | 04565 | PIC FRAME POLY 3X5 6 MOOSE | 6 2.500 | 15.00 |
| 6 | 6 | | 30433 | PIC FRAME POLY 2X3 AK STORY | 6 2.000 | 12.00 |
| 6 | 6 | | 30436 | PIC FRAME POLY 4X6 POLAR NITE | 6 5.500 | 33.00 |
| 6 | 6 | | 30438 | PIC FRAME POLY 4X6 WLDFLOWERS | 6 5.500 | 33.00 |
| 6 | 6 | | 31075 | PIC FRM POLY 3X3 4 ANIM STONE | 6 3.000 | 18.00 |
| 6 | 6 | | 31088 | PIC FRM POLY 3X5 LOG CABIN | 6 4.250 | 25.50 |
| 6 | 6 | | 31089 | PIC FRM POLY 3X5 AK FISHING | 6 4.250 | 25.50 |
| 6 | 6 | | 02023 | PICT FRM SILVER FLOWER ST GLS | 6 3.000 | 18.00 |
| 6 | 6 | | 02024 | PIC FRM GOLD ANML TRCK ST GLS | 6 3.000 | 18.00 |
| 6 | 6 | | 02025 | PIC FRM GOLD MTN/TREE ST GLS | 6 3.000 | 18.00 |
| 6 | 6 | | 02026 | PIC FRM GOLD MOOSE/TREE ST GL | 6 3.000 | 18.00 |
| 6 | 6 | | 04502 | PIC FRM SILVER INS PAS ST GLS | 6 3.000 | 18.00 |
| 6 | 6 | | 04505 | PIC FRM SILVER BEARS ST GLASS | 6 5.000 | 30.00 |
| 6 | 6 | | 04507 | PIC FRM GOLD MTN/TREE ST GLS | 6 5.000 | 30.00 |
| 6 | 6 | | 04605 | PIC FRM METAL 2X3 WLDFLWR AST | 6 2.250 | 13.50 |
| 6 | 6 | | 04606 | PIC FRM METAL 2X3 G&S ANMLS | 6 2.250 | 13.50 |
| 6 | 6 | | 11500 | FOIL PIC WOLF FEATHER MOON | 3 3.250 | 19.50 |
| 3 | 3 | | 11503 | FOIL PIC 4 WOLVES/MOON | 3 3.250 | 9.75 |
| 3 | 3 | | 11505 | FOIL PIC RUNNING WOLVES | 3 3.250 | 9.75 |
| 3 | 3 | | 11508 | FOIL PIC EAGLE & WOLF | 3 3.250 | 9.75 |
| 3 | 3 | | 11509 | FOIL PIC BEAR AND RIVER | 3 3.250 | 9.75 |
| 3 | 3 | | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE | 3 3.250 | 9.75 |
| 3 | 3 | | 11515 | FOIL PIC BLUE EAGLE | 3 3.250 | 9.75 |

* 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

NUMERICAL

INVOICE

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

| | | | | | | |
|--------------|---------------|---------------------------|----------------|--------------|----------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100146 | 9-7569-047-0 | 8 | 12/07/01 | 120878 | 12/07/01 | 01/06/02 |
| TERMS | SHIPPED VIA | SPECIAL INFORMATION | | OUR ORDER NO | | |
| NET 30 | LOCAL AT ONCE | DUNS # 06 957 7898/TICKET | | 87025/00 | | |

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| | | | | | |
| 3 | 3 | 11518 | FOIL PIC WHALE IN THE STARS | 3.250 | 9.75 |
| 3 | 3 | 11519 | FOIL PIC 2 SEALS/OCEAN | 3.250 | 9.75 |
| 3 | 3 | 11520 | FOIL PIC SEALS W/AURORA | 3.250 | 9.75 |
| 3 | 3 | 11521 | FOIL PIC ASTRAL POLAR BEAR | 3.250 | 9.75 |
| 3 | 3 | 11522 | FOIL PIC POLAR BEAR FAMILY | 3.250 | 9.75 |
| 12 | 12 | 00982 | PLAYING CARD P BEAR/DIPPER H 12 | 1.000 | 12.00 |
| 12 | 12 | 00983 | PLAYING CARD 3 BROWN BEARS H 12 | 1.000 | 12.00 |
| 12 | 12 | 00994 | PLAYING CARD DIPPER H 12 | 1.000 | 12.00 |
| 12 | 12 | 00999 | PLAYING CARD ANCHORAGE H 12 | 1.000 | 12.00 |
| 12 | 12 | 01046 | PLAYING CARD AK.SNAPSHOTS 12 | 1.000 | 12.00 |
| 12 | 12 | 09005 | PLAYING CARD DIPPER TIN 12 | 1.500 | 18.00 |
| 12 | 12 | 09008 | PLAYING CARD NRTHRN LGHT TIN 12 | 1.500 | 18.00 |
| 6 | 6 | 20022 | P C PRINT PACK EAGLES | 1.650 | 9.90 |
| 6 | 6 | 20025 | P C PRINT PACK DENALI PARK | 1.650 | 9.90 |
| 6 | 6 | 20026 | P C PRNT PACK DENALI WILDLF | 1.650 | 9.90 |
| 6 | 6 | 20027 | P C PRINT PACK WOLVES | 1.650 | 9.90 |
| 6 | 6 | 20029 | P C PRINT PACK AK WILDLIFE | 1.650 | 9.90 |
| 6 | 6 | 20068 | P C PRINT PACK WILDFLOWERS | 1.650 | 9.90 |
| 12 | 12 | 02145 | RULER ORCA WHALE ASST.COLORS 12 | .750 | 9.00 |
| 12 | 12 | 04647 | RULER ALASKA FLAG 12 | .750 | 9.00 |
| 6 | 6 | 40098/2-4 | SOCK POLAR COLORS | 1.350 | 8.10 |
| 6 | 6 | 40098/5-7 | SOCK POLAR COLORS | 1.350 | 8.10 |
| 6 | 6 | 40098/8-11 | SOCK POLAR COLORS | 1.350 | 8.10 |
| 6 | 6 | 40119/2-4 | SOCK BRN.BEAR FISHING HAGAN | 1.350 | 8.10 |
| 6 | 6 | 40119/5-7 | SOCK BRN.BEAR FISHING HAGAN | 1.350 | 8.10 |
| 6 | 6 | 40119/8-11 | SOCK BRN.BEAR FISHING HAGAN | 1.350 | 8.10 |
| 6 | 6 | 40132/2-4 | SOCK BEAR ROAMERS | 1.350 | 8.10 |
| 6 | 6 | 40132/5-7 | SOCK BEAR ROAMERS | 1.350 | 8.10 |

* 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

NUMERICAL

INVOICE

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO 9-7569-047-0 SLSM 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD

TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87025/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 6 | 6 | 40136/2-4 | SOCK ZANY OTTERS | 1.350 | 8.10 |
| 6 | 6 | 40136/5-7 | SOCK ZANY OTTERS | 1.350 | 8.10 |
| 6 | 6 | 40154/2-4 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | 40154/5-7 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | 40154/8-11 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | 40172/2-4 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 5 | 40172/5-7 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | 40172/8-11 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | 40176/2-4 | SOCK SPOILED ROTTEN | 1.350 | 8.10 |
| 6 | 6 | 40176/5-7 | SOCK SPOILED ROTTEN | 1.350 | 8.10 |
| 6 | 6 | 40149 | SOCK SLIPPER AK MAP | 2.000 | 12.00 |
| 6 | 6 | 40150 | SOCK SLIPPER PAW PRINT | 2.000 | 12.00 |
| 6 | 6 | 40151 | SOCK SLIPPER BEARS | 2.000 | 12.00 |
| 6 | 6 | 40152 | SOCK SLIPPER MOOSE 2 ASST. | 2.000 | 12.00 |
| 12 | 12 | 40130 | SOCK TOE SOCK "ALASKA" | 3.000 | 36.00 |
| 12 | 12 | 40104 | SOCK TOWEL MOOSE AND TREE | 2.500 | 30.00 |
| 12 | 12 | 40127 | SOCK TOWEL MOOSE RUN | 2.500 | 30.00 |
| 12 | 12 | 40131 | SOCK TOWEL DIPPER | 2.500 | 30.00 |
| 12 | 12 | 40146 | SOCK TOWEL EAGLE | 2.500 | 30.00 |
| 6 | 6 | 30475 | SUNCATHR MED OVAL MOOSE | 4.500 | 27.00 |
| 6 | 6 | 30476 | SUNCATHR SM OVAL MOOSE | 3.000 | 18.00 |
| 6 | 6 | 30485 | SUNCATHR MED OVAL SHOOTNG STR | 4.500 | 27.00 |
| 6 | 6 | 30493 | SUNCATHR MED RND SEA OTTERS | 4.500 | 27.00 |
| 6 | 6 | 30500 | SUNCATHR MED OVAL EAGLE | 4.500 | 27.00 |
| 6 | 6 | 30503 | SUNCATHR SM RND ORCA | 3.000 | 18.00 |
| 6 | 6 | 31046 | SUNCATHR SM OVAL CARIBOU SUN | 3.000 | 18.00 |
| 6 | 6 | 31052 | SUNCATHR SM RND FLOAT PLANE | 3.000 | 18.00 |
| 6 | 6 | 10042 | THERMAL COFF./MUG WAVNG FLAC | 2.000 | 12.00 |

* CONTINUED *

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

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ARCTIC CIRCLE ENT., INC.

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3812 SPENARD RD ANCHORAGE, ALASKA 99517
PHONE (907) 272-4366
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8601 Old Seward Hwy
Anchorage AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO 9-7569-047-0 SLSM 8 INVOICE NUMBER 120878 INVOICE DATE 12/07/01 DUE DATE 01/06/02 CASH /COD
TERMS NET 30 SHIPPED VIA LOCAL AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87025/00

| QUANTITY ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------|------------------|----|-------|-------------------------------|-----------|--------|
| 6 | 6 | | 10067 | THERMAL LEAD DOG | 2.000 | 12.00 |
| 6 | 6 | | 13023 | TUMBLER ALASKA MAP | 2.500 | 15.00 |
| 6 | 6 | | 13024 | TUMBLER ALASKA EAGLE | 2.500 | 15.00 |
| 6 | 6 | | 13025 | TUMBLER ALASKA POLAR BEAR | 2.500 | 15.00 |
| 6 | 6 | | 13026 | TUMBLER ALASKA MOOSE | 2.500 | 15.00 |
| 6 | 6 | | 13027 | TUMBLER ALASKA BROWN BEAR | 2.500 | 15.00 |
| 6 | 6 | | 13031 | THERMAL ALASKA MAP | 2.000 | 12.00 |
| 6 | 6 | | 13037 | THERMAL ALASKA FLAG | 2.000 | 12.00 |
| 12 | 12 | | 01656 | TOTE BAG DIPPER | 4.000 | 48.00 |
| 12 | 12 | | 00252 | TOY RUBBER EAGLE | 1.100 | 13.20 |
| 6 | 6 | | 01660 | TOY TRAIN WHISTLE | 1.500 | 9.00 |
| 6 | 6 | | 01737 | TOY WOODEN TRAIN W/ANIMALS | 3.000 | 18.00 |
| 12 | 12 | | 01766 | TOY DOMINOS "ALASKA" | 3.000 | 36.00 |
| 12 | 12 | | 01927 | TOY YO YO WOOD MOOSE | 1.000 | 12.00 |
| 12 | 12 | | 02076 | TOY DOLL PLASTIC ESKIMO | 1.100 | 13.20 |
| 12 | 12 | | 02077 | TOY SQUEEZE SEA OTTER | 1.000 | 12.00 |
| 12 | 12 | | 02080 | TOY PADDLE BALL MOOSE | 1.500 | 18.00 |
| 12 | 12 | | 04560 | TOY ALASKAN FLOCK.LAND ANMLS | 2.250 | 27.00 |
| 12 | 12 | | 04561 | TOY ALASKAN FLOCK.ARTIC ANMLS | 2.250 | 27.00 |
| 12 | 12 | | 01972 | ALASKA FISH RULER | 1.250 | 15.00 |
| 12 | 12 | | 02083 | FOLDING HAIR BRUSH W/MIRROR | 1.000 | 12.00 |
| 12 | 12 | | 04564 | MULTI FUNCTION KNIFE ALASKA | 3.000 | 36.00 |
| 3 | 3 | | 01106 | FANNY PACK DIPPER | 3.000 | 9.00 |
| 6 | 6 | | 01107 | WALLET DIPPER | 1.750 | 10.50 |
| 12 | 12 | | 01981 | WATERBALL FGMM 45MM | 2.500 | 30.00 |
| 3 | 3 | | 02093 | WATERBALL MOOSE/ANIMALS 60MM | 8.000 | 24.00 |
| 12 | 12 | | 02097 | WATERBALL MOOSE 45MM | 2.500 | 30.00 |
| 6 | 6 | | 03500 | WINDSOCK BROWN BEAR | 4.500 | 27.00 |

* CONTINUED *

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

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TRADE DISCOUNT PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

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 TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

| | | | | | | |
|--------------|---------------|----------|---------------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P.O. NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100146 | 8 | 12/07/01 | 120878 | 12/07/01 | 01/06/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 30 | LOCAL AT ONCE | | DUNS # 06 957 7898/TICKET | | 87025/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------------------|----------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 03501 | WINDSOCK WILDFLOWERS | 4 500 | 27.00 |
| 2573 | | | 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

5,864.35

INVOICE

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O-NO #9-7569-054-1 SLSM 8 INVOICE NUMBER 121128 INVOICE DATE 12/19/01 DUE DATE 01/18/02 CASH /COD
TERMS NET 30 LOCAL AT ONCE SHIPPED VIA DUNS # 06 957 7898 SPECIAL INFORMATION OUR ORDER NO 87559/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---|---------|----|-------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| TICKET ORDER. | | | | | | |
| 6 | 6 | | 00246 | PLUSH MOOSE W/AK.SWT.ASST.11" | 2.000 | 12.00 |
| 6 | 6 | | 00046 | BEAN BAG CHENILLE MOOSE 9" | 2.250 | 13.50 |
| 6 | 6 | | 00047 | BEAN BAG CHENILLE POLAR BEAR 12 | 2.250 | 13.50 |
| 6 | 6 | | 00048 | BEAN BAG CHENILLE BROWN BEAR 12 | 2.250 | 13.50 |
| 6 | 6 | | 00049 | BEAN BAG CHENILLE HUSKY 9" | 2.250 | 13.50 |
| 12 | 12 | | 00106 | BEAN BAG HUSKY LAYING 7" | 1.500 | 18.00 |
| | 12 | | 00165 | BEAN BAG CARIBOU | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE | 1.500 | 18.00 |
| 12 | 12 | | 00358 | BEAN BAG ORCA WHALE | 1.500 | 18.00 |
| 12 | 12 | | 00374 | BEAN BAG 7" SEA OTTER | 1.500 | 18.00 |
| 6 | 6 | | 07005 | HAND PUPPET MOOSE 15" | 4.000 | 24.00 |
| 6 | 6 | | 07006 | HAND PUPPET HUSKY 15" | 4.000 | 24.00 |
| 6 | 6 | | 07007 | HAND PUPPET PUFFIN 15" | 4.000 | 24.00 |
| 3 | 3 | | 02108 | BUCKLE IDITAROD DOGTEAM | 3.500 | 10.50 |
| 6 | 6 | | 01848 | BOOKMARK PLUSH HUSKY | 1.500 | 9.00 |
| 6 | 6 | | 01849 | BOOKMARK PLUSH PUFFIN | 1.500 | 9.00 |
| 6 | 6 | | 31030 | BOX SEA ANIMALS POLYSTONE | 3.000 | 18.00 |
| 6 | 6 | | 04052 | DECAL ALASKAN FLAG | .500 | 3.00 |
| 10 | 10 | | 20031 | CALENDAR LARGE SCENIC | 2.500 | 25.00 |
| SEE DAVE FOR TICKET INFO ON CALENDARS. SEND YEAR 2002 ONLY. | | | | | | |
| 6 | 6 | | 30464 | CANDLE SEAL POLYSTONE | 2.000 | 12.00 |
| 4 | 4 | | 30466 | CANDLE EAGLE POLYSTONE | 2.000 | 8.00 |
| 12 | | | 31105 | SHOOTER AK. MOUNTAIN 4" | 2.000 | .00 |
| 6 | 6 | | 30335 | OPTICTANK.13OZ.BEAR,EGLE,PLN | 3.750 | 22.50 |
| 6 | 6 | | 38531 | MUG FLOWERS GALORE-SQUARES | 1.500 | 9.00 |
| 6 | 6 | | 38545 | MUG POLAR BEAR/NRTH.LIGHTS | 1.500 | 9.00 |
| * CONTINUED * | | | | | | |

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

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ARCTIC CIRCLE ENT., INC.

PAGE 2

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Anchorage AK 99515

SHIP TO KMART #7569
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Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P.O. NO #9-7569-054-1 SLSM 8 INVOICE NUMBER 121128 INVOICE DATE 12/19/01 DUE DATE 01/18/02 CASH /COD

TERMS NET 30 LOCAL SHIPPED VIA ONCE DUNS # 06 957 7898 SPECIAL INFORMATION OUR ORDER NO 87559/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | B O | | | | |
| 6 | 6 | | 38546 | MUG DOGTEAM/NRTH.LIGHTS | 1.500 | 9.00 |
| 6 | 6 | | 38455 | MUG ST.WARE JUMBO MOOSE 20OZ. | 2.500 | 15.00 |
| 6 | 6 | | 38456 | MUG JUMBO AK.FACTS.30OZ. | 3.000 | 18.00 |
| 6 | 6 | | 38477 | MUG AK.P.BEAR ETCHED COBALT | 2.000 | 12.00 |
| 6 | 6 | | 38491 | MUG ALASKA FACTS 20 OZ. | 2.500 | 15.00 |
| 6 | 6 | | 30138 | PLATE FORGET ME NOT ROUND | 2.250 | 13.50 |
| | 12 | | 30387 | SHELL DISH FORGET ME NOT | 1.500 | 18.00 |
| 12 | 12 | | 30388 | JEWELRY BOX FGMN ASST.SHAPES | 1.750 | 21.00 |
| 6 | 6 | | 30457 | BANK SEAL W/FGMN FLOWERS | 2.000 | 12.00 |
| 6 | 6 | | 31086 | PICTURE FRAME BOOKLIKE FGMN | 2.250 | 13.50 |
| 6 | 6 | | 04311 | ESKIMO DOLL STANDING FGMN 10" | 11.000 | 66.00 |
| 6 | 6 | | 04312 | ESKIMO DOLL STAND.W/CRM PARKA | 11.000 | 66.00 |
| 6 | 6 | | 04313 | ESKIMO DOLL W/BLUE PARKA | 11.000 | 66.00 |
| 6 | 6 | | 04314 | ESKIMO DOLL W/BURGANDY PARKA | 11.000 | 66.00 |
| 6 | 6 | | 04315 | ESKIMO DOLL W/BRN.PARKA&HUSKY | 11.000 | 66.00 |
| 6 | 6 | | 01589 | NECKLACE CARIBOU PEWTER | 1.750 | 10.50 |
| 6 | 6 | | 01590 | NECKLACE POLAR BEAR PEWTER | 1.750 | 10.50 |
| 6 | 6 | | 01591 | NECKLACE FLYING EAGLE PWTR | 1.750 | 10.50 |
| 6 | 6 | | 02200 | EARRINGS MOOSE PEWTER | 1.750 | 10.50 |
| 2 | 2 | | 30321 | FIG.POLY P.BEAR STAND. 5 1/2" | 7.000 | 14.00 |
| 2 | 2 | | 30322 | FIG.POLY PUFFIN 5" | 4.000 | 8.00 |
| 2 | 2 | | 31066 | FIG.POLY DOG TEAM | 8.500 | 17.00 |
| 6 | 6 | | 04659 | NATIVITY SET JEWEL BOX AK. | 4.250 | 25.50 |
| 12 | 12 | | 00848 | TOWEL FGMN (1998) | 1.500 | 18.00 |
| 12 | 12 | | 00871 | TOWEL TREKKING MOOSE HAGAN | 1.500 | 18.00 |
| 12 | 12 | | 00872 | HOT PAD TREKKING MOOSE HAGAN | 1.250 | 15.00 |
| 12 | 12 | | 01111 | HOT PAD FLOWER STORY SQ. | 1.250 | 15.00 |
| 12 | 12 | | 00870 | OVEN MITT TREKKIN MOOSE HAGAN | 1.750 | 21.00 |

* 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 |
|----------------|-----------------|

NUMERICAL

INVOICE

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO #9-7569-054-1 SLSM 8 INVOICE NUMBER 121128 INVOICE DATE 12/19/01 DUE DATE 01/18/02 CASH /COD

TERMS NET 30

LOCAL SHIPPED AT ONCE

DUNS # 06 9577898 SPECIAL INFORMATION

OUR ORDER NO 87559/00

| ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---------|------------------|----|------------|-------------------------------|-----------|--------|
| 12 | 12 | | 03691 | K C ALASKA WHISTLE | 1.000 | 12.00 |
| 12 | 12 | | 04630 | K C S IN 1 POCKET KNIFE | 1.250 | 15.00 |
| 6 | 6 | | 02866 | MAGNET ANCHORAGE | 1.250 | 7.50 |
| 6 | 6 | | 03054 | MAGNET BEAR WITH PAWS EPOXY | 1.250 | 7.50 |
| 6 | 6 | | 03056 | MAGNET DOGTEAM EPOXY | 1.250 | 7.50 |
| 6 | 6 | | 03210 | MAGNET ALASKA FLAG EPOXY | 1.250 | 7.50 |
| 6 | 6 | | 03212 | MAGNET 4 ANIMALS EPOXY | 1.250 | 7.50 |
| | 6 | | 10088 | PHOTO ALBUM 120 BERRY PICK | 3.250 | 19.50 |
| 12 | 12 | | 10093 | PHOTO ALBUM 100 AK MAP MONT. | 3.750 | 45.00 |
| 12 | 12 | | 10102 | PHOTO ALBUM 200 AK MAP MONT. | 7.500 | 90.00 |
| 6 | 6 | | 04558 | PIC FRAME POLY COZY CABIN | 2.500 | 15.00 |
| 6 | 6 | | 04566 | PIC FRAME POLY 3X5 WLDFLOWERS | 2.500 | 15.00 |
| 6 | 6 | | 30435 | PIC FRAME POLY 2X3 POLAR NT | 2.000 | 12.00 |
| 4 | 4 | | 31088 | PIC FRM POLY 3X5 LOG CABIN | 4.250 | 17.00 |
| 6 | 6 | | 04505 | PIC FRM SILVER BEARS ST GLASS | 5.000 | 30.00 |
| 6 | 6 | | 04506 | PIC FRM GOLD ANML TRCK ST GLS | 5.000 | 30.00 |
| 3 | 3 | | 11501 | FOIL PIC HOWLING WOLF PACK | 3.250 | 9.75 |
| 3 | 3 | | 11505 | FOIL PIC RUNNING WOLVES | 3.250 | 9.75 |
| 6 | 6 | | 11508 | FOIL PIC EAGLE & WOLF | 3.250 | 19.50 |
| 6 | 6 | | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE | 3.250 | 19.50 |
| 12 | 12 | | 00970 | PLAYING CARD FGMN H | 1.000 | 12.00 |
| 12 | 12 | | 00982 | PLAYING CARD P BEAR/DIPER H | 1.000 | 12.00 |
| 12 | 12 | | 09006 | PLAYING CARD FISHING BUDDIES | 1.000 | 12.00 |
| 12 | 12 | | 01034 | PLAYING CARD MOOSE TIN BOX | 1.500 | 18.00 |
| 12 | 12 | | 01045 | PLAYING CARD AK.WILDFLOWER | 1.500 | 18.00 |
| 6 | 6 | | 40099/8-11 | SOCK ZANY MOOSE | 1.350 | 8.10 |
| 6 | 6 | | 40119/8-11 | SOCK BRN.BEAR FISHING HAGAN | 1.350 | 8.10 |
| 6 | 6 | | 40154/8-11 | SOCK CAMO ALASKA | 1.350 | 8.10 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 4

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0G00100146 YOUR P O NO #9-7569-054-1 SLSM 8 INVOICE NUMBER 121128 INVOICE DATE 12/19/01 DUE DATE 01/18/02 CASH /COD

TERMS NET 30

LOCAL AT ONCE

DUNS # 06 957 7898

OUR ORDER NO 87559/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 6 | 6 | 40172/8-11 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 12 | 12 | 40150 | SOCK SLIPPER PAW PRINT | 2.000 | 24.00 |
| 12 | 12 | 40152 | SOCK SLIPPER MOOSE 2 ASST | 2.000 | 24.00 |
| 6 | 6 | 40127 | SOCK TOWEL MOOSE RUN | 2.500 | 15.00 |
| 12 | 12 | 40131 | SOCK TOWEL DIPPER | 2.500 | 30.00 |
| 6 | 6 | 40143 | SOCK TOWEL RAINBOW TROUT | 2.500 | 15.00 |
| 6 | 6 | 40145 | SOCK TOWEL BROWN BEAR | 2.500 | 15.00 |
| 6 | 6 | 30475 | SUNCATHR MED OVAL MOOSE | 4.500 | 27.00 |
| 6 | 6 | 30479 | SUNCATHR MED OVAL WHALES TAIL | 4.500 | 27.00 |
| 6 | 6 | 30484 | SUNCATHR MED RND WILDFLOWERS | 4.500 | 27.00 |
| 6 | 6 | 30485 | SUNCATHR MED OVAL SHOOTNG STR | 4.500 | 27.00 |
| 6 | 6 | 30500 | SUNCATHR MED OVAL EAGLE | 4.500 | 27.00 |
| 6 | 6 | 10042 | THERMAL COFF./MUG WAVING FLAG | 2.000 | 12.00 |
| 6 | 6 | 10066 | THERMAL ALASKA IN USA | 2.000 | 12.00 |
| 6 | 6 | 10067 | THERMAL LEAD DOG | 2.000 | 12.00 |
| 6 | 6 | 10073 | THERMAL ALASKA SEALIFE | 2.000 | 12.00 |
| 6 | 6 | 13023 | TUMBLER ALASKA MAP | 2.500 | 15.00 |
| 6 | 6 | 13024 | TUMBLER ALASKA EAGLE | 2.500 | 15.00 |
| 6 | 6 | 13025 | TUMBLER ALASKA POLAR BEAR | 2.500 | 15.00 |
| 6 | 6 | 13027 | TUMBLER ALASKA BROWN BEAR | 2.500 | 15.00 |
| 6 | 6 | 13028 | TUMBLER ALASKA DOGTEAM | 2.500 | 15.00 |
| 6 | 6 | 13030 | THERMAL 3 WOLVES | 2.000 | 12.00 |
| 6 | 6 | 13031 | THERMAL ALASKA MAP | 2.000 | 12.00 |
| 6 | 6 | 13032 | THERMAL ALASKA FLAG | 2.000 | 12.00 |
| 6 | 6 | 01727 | TOY ESKIMO YO-YO | 2.500 | 15.00 |
| 12 | 12 | 01927 | TOY YO YO WOOD MOOSE | 1.000 | 12.00 |
| 6 | 6 | 01659 | MOSQUITO TRAP | .550 | 3.30 |
| 12 | 12 | 01748 | BACK SCRATCHER AK BEAR | .570 | 6.84 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 5

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO #9-7569-054-1 SLSM 8 INVOICE NUMBER 121128 INVOICE DATE 12/19/01 DUE DATE 01/18/02 CASH /COD

TERMS NET 30 LOCAL AT ONCE SHIPPED VIA DUNS # 06 9577898 SPECIAL INFORMATION OUR ORDER NO 87559/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-----------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 01972 | ALASKA FISH RULER | 1.250 | 7.50 |
| 4 | 4 | | 01107 | WALLET DIPPER | 1.750 | 7.00 |
| 4 | 4 | | 03502 | WINDSOCK FLYING EAGLE | 4.500 | 18.00 |

797 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

2,021.04

NUMERICAL

INVOICE

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 TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO 9-7569-0649 SLSM 8 INVOICE NUMBER 121482 INVOICE DATE 01/16/02 DUE DATE 02/15/02 CASH /COD
TERMS NET 30 SHIPPED VIA LOCAL JANUARY 17, 02 SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87826/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 4 | 4 | | 00076 | BERRY PATCH PB DIPPER SWTR 12 | 3.250 | 13.00 |
| 4 | 4 | | 00077 | BERRY PATCH PB MAMA&BABY 12 | 3.250 | 13.00 |
| 4 | 4 | | 07009 | BERRY PATCH BR B MOOSE SWTR 12 | 3.250 | 13.00 |
| 6 | 6 | | 00049 | BEAN BAG CHENILLE HUSKY-9" 12 | 2.250 | 13.50 |
| 12 | 12 | | 00016 | BEAN BAG DIPPER BEAR 12 | 1.500 | 18.00 |
| 6 | 6 | | 00018 | BEAN BAG 7" PLANE 12 | 1.500 | 9.00 |
| | 12 | | 00036 | BEAN BAG MULTICOLOR CRAB 12 | 1.500 | 18.00 |
| 12 | 12 | | 00106 | BEAN BAG HUSKY LAYING 7" 12 | 1.500 | 18.00 |
| 6 | 6 | | 00165 | BEAN BAG CARIBOU 12 | 1.500 | 9.00 |
| 12 | 12 | | 00167 | BEAN BAG SQUIRREL 12 | 1.500 | 18.00 |
| 12 | 12 | | 00277 | BEAN BAG POLAR BEAR 12 | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE 12 | 1.500 | 18.00 |
| 12 | 12 | | 00374 | BEAN BAG 7" SEA OTTER 12 | 1.500 | 18.00 |
| 6 | 6 | | 00196 | FINGER PUPPET BEAR 6"(4 ASST)12 | 1.600 | 9.60 |
| 6 | 6 | | 00197 | FINGER PUPPET MOOSE 6"(4 AST)12 | 1.600 | 9.60 |
| 6 | 6 | | 00198 | FINGER PUPPET SEA OTTER 6" 12 | 1.600 | 9.60 |
| 6 | 6 | | 00199 | FINGER PUPPET PUFFIN 6" 12 | 1.600 | 9.60 |
| 6 | 6 | | 03310 | K C SPINNER DOG TEAM 12 | 1.250 | 7.50 |
| 6 | 6 | | 03331 | K C SPINNER FORGET ME NOT 12 | 1.250 | 7.50 |
| 6 | 6 | | 03639 | K C SPINNER POLAR BEAR 12 | 1.250 | 7.50 |
| 6 | 6 | | 03640 | K C SPINNER MOOSE 3D 12 | 1.250 | 7.50 |
| 12 | | | 01722 | SEWING KIT DIPPER 12 | 1.100 | .00 |
| 12 | 12 | | 01723 | PILL BOX DIPPER 12 | 1.100 | 13.20 |
| 12 | | | 02078 | MIRROR DIPPER 24 | 1.500 | .00 |
| 4 | 4 | | 11500 | FOIL PIC WOLF FEATHER MOON 3 | 3.250 | 13.00 |
| 4 | 4 | | 11501 | FOIL PIC HOWLING WOLF PACK 3 | 3.250 | 13.00 |
| 4 | 4 | | 11503 | FOIL PIC 4 WOLVES/MOON 3 | 3.250 | 13.00 |
| 4 | 4 | | 11505 | FOIL PIC RUNNING WOLVES 3 | 3.250 | 13.00 |

* CONTINUED *

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR PO NO 9-7569-0649 SLSM 8 INVOICE NUMBER 121482 INVOICE DATE 01/16/02 DUE DATE 02/15/02 CASH /COD

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

NET 30

LOCAL JANUARY 17, 02 DUNS # 06 957 7898/TICKET

87826/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 4 | 4 | 11508 | FOIL PIC EAGLE & WOLF | 3.250 | 13.00 |
| 4 | 4 | 11509 | FOIL PIC BEAR AND RIVER | 3.250 | 13.00 |
| 4 | 4 | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE | 3.250 | 13.00 |
| 4 | 4 | 11511 | FOIL PIC BEARS ON LOGS | 3.250 | 13.00 |
| 4 | 4 | 11512 | FOIL PIC EAGLE LANDING | 3.250 | 13.00 |
| 6 | 6 | 40154/2-4 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | 40154/5-7 | SOCK CAMO ALASKA | 1.350 | 8.10 |
| 6 | 6 | 40154/8-11 | SOCK CAMO ALASKA | 1.350 | .00 |
| 6 | 6 | 40172/2-4 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | 40172/5-7 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | 40172/8-11 | SOCK SNOW MANIA | 1.350 | 8.10 |
| 6 | 6 | 40173/2-4 | SOCK TOTEM | 1.350 | 8.10 |
| 6 | 6 | 40173/5-7 | SOCK TOTEM | 1.350 | 8.10 |
| 6 | 6 | 40173/8-11 | SOCK TOTEM | 1.350 | 8.10 |
| 6 | 6 | 40174/2-4 | SOCK POLAR PLAY | 1.350 | 8.10 |
| 6 | 6 | 40174/5-7 | SOCK POLAR PLAY | 1.350 | 8.10 |
| 6 | 6 | 40175/2-4 | SOCK ALASKA FLOAT PLANE | 1.350 | 8.10 |
| 6 | 6 | 40175/5-7 | SOCK ALASKA FLOAT PLANE | 1.350 | 8.10 |
| 6 | 6 | 40176/2-4 | SOCK SPOILED ROTTEN | 1.350 | 8.10 |
| 6 | 6 | 40176/5-7 | SOCK SPOILED ROTTEN | 1.350 | 8.10 |
| 6 | 6 | 40149 | SOCK SLIPPER AK MAP | 2.000 | 12.00 |
| 6 | 6 | 40150 | SOCK SLIPPER PAW PRINT | 2.000 | 12.00 |
| 6 | 6 | 40151 | SOCK SLIPPER BEARS | 2.000 | 12.00 |
| 6 | 6 | 40152 | SOCK SLIPPER MOOSE 2 ASST. | 2.000 | 12.00 |
| 6 | 6 | 40144 | SOCK TOWEL MOOSE/BEAR/CARIBOU | 2.500 | 15.00 |
| 6 | 6 | 40145 | SOCK TOWEL BROWN BEAR | 2.500 | 15.00 |
| 6 | 6 | 40146 | SOCK TOWEL EAGLE | 2.500 | 15.00 |
| 6 | 6 | 40148 | SOCK TOWEL HOWLING WOLF | 2.500 | 15.00 |

* CONTINUED *

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 3

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 AK 99515

SHIP TO KMART #7569
8601 Old Seward Hwy
Anchorage AK 99515

CUSTOMER NO 1/0000100146 YOUR P O NO 9-7569-0649 SLSM 8 INVOICE NUMBER 121482 INVOICE DATE 01/16/02 DUE DATE 02/15/02 CASH /COD

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

NET 30

LOCAL JANUARY 17, 02 DUNS # 06 957 7898/TICKET

87826/00

| ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---------|------------------|----|-----------------------|---------------------------|-----------|--------|
| 6 | 6 | | 13026 | TUMBLER ALASKA MOOSE | 2.500 | 15.00 |
| 6 | 6 | | 13027 | TUMBLER ALASKA BROWN BEAR | 2.500 | 15.00 |
| 6 | 6 | | 13028 | TUMBLER ALASKA DOGTEAM | 2.500 | 15.00 |
| 6 | 6 | | 13030 | THERMAL 3 WOLVES | 2.000 | 12.00 |
| 6 | 6 | | 13031 | THERMAL ALASKA MAP | 2.000 | 12.00 |
| 6 | 6 | | 13032 | THERMAL ALASKA FLAG | 2.000 | 12.00 |
| | | | 01683 | TOY WIND-UP MOOSE | 1.250 | .00 |
| 12 | 12 | | 01659 | MOSQUITO TRAP | .550 | 6.60 |
| | | | 390 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

704.10

NUMERICAL

INVOICE

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 TO
KMART #7598
3121 Airport Way
Fairbanks

AK 99701

SHIP TO
KMART #7598
3121 Airport Way
Fairbanks

AK 99701

CUSTOMER NO 1/0000100388 YOUR P O NO 97598057-9 SLSM 9 INVOICE NUMBER 121075 INVOICE DATE 12/14/01 DUE DATE 01/13/02 CASH /COD

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE

DUNS # 06 957 7898/TICKET

OUR ORDER NO 87517/00

| ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---------|------------------|----|-------|--------------------------------|-----------|--------|
| 12 | 12 | | 00069 | BERRY PATCH PB FGMN PARKA | 3.250 | 39.00 |
| 12 | 12 | | 00187 | PLUSH MOOSE W/DIPPER SWTR.13" | 4.000 | 48.00 |
| 12 | 12 | | 00188 | PLUSH MOOSE W/DIPPER SWEAT.18" | 6.500 | 78.00 |
| 12 | 12 | | 00241 | PLUSH HUSKY W/AK.SWT.ASST.10" | 4.500 | 54.00 |
| 48 | 48 | | 00246 | PLUSH MOOSE W/AK.SWT.ASST.11" | 2.000 | 96.00 |
| 24 | 24 | | 00248 | PLUSH MOOSE W/AK.SWT.ASST.13" | 4.000 | 96.00 |
| | 12 | | 00250 | PLUSH MOOSE W/AK.SWT.ASST.18" | 6.500 | 78.00 |
| | 12 | | 00165 | BEAN BAG CARIBOU | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE | 1.500 | 18.00 |
| 12 | | 12 | 07001 | BEAN BAG HUSKY W/COLOR.FEET | 1.500 | .00 |
| 12 | 12 | | 31156 | SHOOTER W/POLYSTONE MOOSE | 2.750 | 33.00 |
| 24 | 24 | | 31180 | SHOTGLASS FBKS.SCRIPT 2 AST. | 1.750 | 42.00 |
| 24 | 24 | | 31177 | SHOTGLASS ALASKA ICONS | .750 | 18.00 |
| 24 | 24 | | 38551 | MUG ALASKA ANIMALS W/BOX | 1.750 | 42.00 |
| 12 | 12 | | 38545 | MUG POLAR BEAR/NRTH.LIGHTS | 1.500 | 18.00 |
| 24 | 24 | | 38553 | MUG FISHING BUDDIES | 1.500 | 36.00 |
| 24 | 24 | | 38396 | MUG DIPPER/AK. FACTS COBALT | 2.000 | 48.00 |
| 6 | 6 | | 30139 | 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 | 1.000 | 12.00 |
| 12 | 12 | | 31172 | SHOTGLASS 3 TONE SCENIC AK. | 1.250 | 15.00 |
| 12 | 12 | | 31174 | BELL 3 TONE SCENIC AK. | 2.500 | 30.00 |
| 12 | 12 | | 38552 | MUG 3 TONE SCENIC AK. | 2.500 | 30.00 |
| 6 | 6 | | 02554 | PIN ESKIMO ANGEL W/RAINBOW | 1.000 | 6.00 |
| 6 | 6 | | 02555 | PIN ESKIMO ANGEL W/ STAR | 1.000 | 6.00 |
| 6 | 6 | | 02556 | PIN POLAR BEAR ANGEL | 1.000 | 6.00 |
| 6 | 6 | | 02589 | PIN (GOLD PLATED) ANGEL | 1.250 | 7.50 |
| 6 | 6 | | 06041 | PIN MOOSE ANGEL EPOXY | 1.000 | 6.00 |

* CONTINUED *

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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: 1/0000100388
YOUR PO NO: 97598057-9
SLSM: 9
INVOICE NUMBER: 121075
INVOICE DATE: 12/14/01
DUE DATE: 01/13/02
CASH /COD:

TERMS: NET 30

SHIPPED VIA: LYNDEN AT ONCE

SPECIAL INFORMATION: DUNS # 06 957 7898/TICKET

OUR ORDER NO: 87517/00

| ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---------|------------------|----|-------|----------------------------------|-----------|--------|
| 6 | 6 | | 06073 | PIN FLYING ESKIMO ANGEL W/STR | 1.000 | 6.00 |
| 6 | 6 | | 06074 | PIN FLYING ESKIMO ANGEL W/FLG | 1.000 | 6.00 |
| 6 | 6 | | 06075 | PIN ANGEL MOTHER AND CHILD | 1.000 | 6.00 |
| 3 | 3 | | 02240 | ESKIMO DOLL-SIT.BRN W/FISH 17" | 22.500 | 67.50 |
| 6 | 6 | | 02241 | ESKIMO DOLL BLACK COAT 14" | 17.500 | 105.00 |
| 36 | 36 | | 02243 | ESKIMO DOLL 5.5" PORC.ASST | 1.250 | 45.00 |
| 6 | 6 | | 02246 | ESKIMO DOLL W/BLACK PARKA 10" | 11.000 | 66.00 |
| 6 | 6 | | 02247 | ESKIMO DOLL W/BROWN PARKA 13" | 15.000 | 90.00 |
| 6 | 6 | | 02248 | ESKIMO DOLL W/BLACK PARKA 13" | 15.000 | 90.00 |
| 6 | 6 | | 02249 | ESKIMO DOLL W/BROWN PARKA 17" | 22.500 | 135.00 |
| 6 | 6 | | 04303 | ESKIMO DOLL 10" WINTER PARKA | 11.000 | 66.00 |
| 3 | 3 | | 04304 | ESKIMO DOLL W/FISH 12" | 15.000 | 45.00 |
| 6 | 6 | | 04306 | ESKIMO DOLL W/WOOD BOX 12" | 27.500 | 165.00 |
| 24 | 24 | | 04309 | ESK.DOLL BOXED W/WHITE PARKA 12" | 3.750 | 90.00 |
| 48 | 48 | | 04310 | ESK.DOLL BOXED W/BLUE PARKA 12" | 3.750 | 180.00 |
| 6 | 6 | | 04311 | ESKIMO DOLL STANDING FGMN 10" | 11.000 | 66.00 |
| 6 | 6 | | 04312 | ESKIMO DOLL STAND.W/CRM PARKA 6" | 11.000 | 66.00 |
| 6 | 6 | | 04313 | ESKIMO DOLL W/BLUE PARKA | 11.000 | 66.00 |
| 6 | 6 | | 04314 | ESKIMO DOLL W/BURGANDY PARKA | 11.000 | 66.00 |
| 6 | 6 | | 04315 | ESKIMO DOLL W/BRN.PARKA&HUSKY | 11.000 | 66.00 |
| 12 | 12 | | 02275 | ESKIMO DOLL 9" RUBBER | 4.000 | 48.00 |
| 12 | 12 | | 02276 | ESKIMO DOLL 11" RUBBER | 5.000 | 60.00 |
| 12 | 12 | | 02277 | ESKIMO DOLL 13" VINYL | 7.500 | 90.00 |
| 12 | 12 | | 00848 | TOWEL FGMN (1998) | 1.500 | 18.00 |
| 12 | 12 | | 01136 | TOWEL FISHING BUDDIES | 1.500 | 18.00 |
| 24 | 24 | | 01145 | TOWEL ALASKA COUNTRY | 1.500 | 36.00 |
| 12 | 12 | | 10116 | PHOTO ALBUM FISHING BUDDIES | 3.750 | 45.00 |
| 6 | 6 | | 11500 | FOIL PIC WOLF FEATHER MOON | 3.250 | 19.50 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 3

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: 1/0000100388
YOUR PO NO: 97598057-9
SLSM: 9
INVOICE NUMBER: 121075
INVOICE DATE: 12/14/01
DUE DATE: 01/13/02
CASH /COD

TERMS: NET 30

SHIPPED VIA: LYNDEN AT ONCE

SPECIAL INFORMATION: DUNS # 06 957 7898/TICKET

OUR ORDER NO: 87517/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------------------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 11501 | FOIL PIC HOWLING WOLF PACK | 3.250 | 19.50 |
| 6 | 6 | | 11503 | FOIL PIC 4 WOLVES/MOON | 3.250 | 19.50 |
| 6 | 6 | | 11505 | FOIL PIC RUNNING WOLVES | 3.250 | 19.50 |
| 6 | 6 | | 11508 | FOIL PIC EAGLE & WOLF | 3.250 | 19.50 |
| 6 | 6 | | 11509 | FOIL PIC BEAR AND RIVER | 3.250 | 19.50 |
| 6 | 6 | | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE | 3.250 | 19.50 |
| | 6 | | 11511 | FOIL PIC BEARS ON LOGS | 3.250 | 19.50 |
| 6 | 6 | | 11521 | FOIL PIC ASTRAL POLAR BEAR | 3.250 | 19.50 |
| 6 | 6 | | 11522 | FOIL PIC POLAR BEAR FAMILY | 3.250 | 19.50 |
| 6 | 6 | | 10066 | THERMAL ALASKA IN USA | 2.000 | 12.00 |
| 6 | 6 | | 10067 | THERMAL LEAD DOG | 2.000 | 12.00 |
| 6 | 6 | | 13005 | THERMAL MUG AK MOUNTAIN | 2.000 | 12.00 |
| 6 | 6 | | 13006 | THERMAL MUG AK MOOSE | 2.000 | 12.00 |
| 6 | 6 | | 13008 | THERMAL MUG BEAR | 2.000 | 12.00 |
| 6 | 6 | | 13011 | THERMAL MUG NORTHERN LIGHTS | 2.000 | 12.00 |
| 6 | 6 | | 13023 | TUMBLER ALASKA MAP | 2.500 | 15.00 |
| 6 | 6 | | 13026 | TUMBLER ALASKA MOOSE | 2.500 | 15.00 |
| 6 | 6 | | 13028 | TUMBLER ALASKA DOGTEAM | 2.500 | 15.00 |
| 6 | 6 | | 13029 | THERMAL AK.WORLD CLASS/MOOSE | 2.000 | 12.00 |
| 6 | 6 | | 13030 | THERMAL 3 WOLVES | 2.000 | 12.00 |
| 6 | 6 | | 13031 | THERMAL ALASKA MAP | 2.000 | 12.00 |
| 6 | 6 | | 13032 | THERMAL ALASKA FLAG | 2.000 | 12.00 |
| 6 | 6 | | 31166 | TOTEM POLE BLACK 8" 3 ASST. | 3.500 | 21.00 |
| 840 | | | 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

3,102.00

NUMERICAL

INVOICE

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 TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR PO NO 97598057-8 SLSM 9 INVOICE NUMBER 121076 INVOICE DATE 12/14/01 DUE DATE 01/13/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/PROMO TKT OUR ORDER NO 87518/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------------------|---------|----|-------------------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 24 | 24 | | 20008 | CALENDAR MT. MCKINLEY SCENIC 12 | 1.500 | 36.00 |
| 36 | 36 | | 20030 | CALENDAR AK. NORTHERN LGHTS. 12 | 1.500 | 54.00 |
| 12 | 12 | | 20031 | CALENDAR LARGE SCENIC 6 | 2.250 | 27.00 |
| 12 | 12 | | 20004 | CALENDAR ALASKAN WILDLIFE 6 | 2.250 | 27.00 |
| UPC LARGE 00225, RETAIL 3.79 | | | | | | |
| SMALL 00150 RETAIL 2.49 | | | | | | |
| 84 | | | 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

144.00

NUMERICAL

INVOICE

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 TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

| | | | | | | |
|--------------|----------------|------------------------------|----------------|--------------|----------|-----------|
| CUSTOMER NO | YOUR PO NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100388 | 97598058-0 | 9 | 121077 | 12/14/01 | 01/13/02 | |
| TERMS | SHIPPED VIA | SPECIAL INFORMATION | | OUR ORDER NO | | |
| NET 30 | LYNDEN AT ONCE | DUNS # 06 957 7898/PROMO TKT | | 87519/00 | | |

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|--|---------|-------------------|----------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 24 | 24 | 00420 | HAT KNIT DIPPER | 2.750 | 66.00 |
| 24 | 24 | 02450 | HAT CHILDS P.FLEECE TASSLE | 2.750 | 66.00 |
| 24 | 24 | 02524 | HAT CHILDS KNIT AK.MULTI | 2.750 | 66.00 |
| 24 | 24 | 02692 | HEADBAND KNIT/ASST.BLK/RED | 2.750 | 66.00 |
| 24 | 24 | 04618 | GLOVES STRETCH KNIT | 1.250 | 30.00 |
| 24 | 24 | 00421 | HAT POLAR FLEECE DIPPER | 2.750 | 66.00 |
| 1 00275 RETAIL 4.99 HATS AND HEADBANDS UPC 00125 RETAIL 2.09 GLOVES | | | | | |
| 144 | | 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 |
| | 360.00 |

NUMERICAL

DELIVERY TERMINAL ADDRESS

3001 PEEGER RD
FAIRBANKS, AK 99709
PRO-NUMBER 907-456-5535

CONSIGNEE 9699 ANE MI



LYNDEN TRANSPORT (TIA)
12061 875-8575 • P.O. Box 3725 • SEATTLE, WA 98124
DATE RECEIVED 12-14-01 5149693
PRO-NUMBER

K MART 7598
3121 AIRPORT WAY
FAIRBANKS, AK 99701

907 474-3869

SHIPPER
ARCTIC CIRCLE ENTERPRISES
8812 SPENARD RD STE 100
PO BOX 92650
ANCHORAGE, AK 99509

907-272-4366

| TH | TO | DEST | EXC CODE | C/L CODE | C/L PRO | DESCRIPTION AND MARKS | C/L DATE | C/L AMT | WEIGHT | UNIT # | POS | CHARGES |
|----|----|---|----------|----------|---------|-----------------------|----------|---------|--------|--------|-------|---------|
| 19 | | BL 33102 BOUVENIRS FUEL SURCHARGE | | | | | | | 589 | 831 | 48.95 | 1.22 |
| | | 19 TOTAL COLLECT | | | | | | | 589 | | | 50.17 |

Reference # inv121075, inv#121076, inv#121077

7598 Kmart Super Center
3121 AIRPORT WAY
FAIRBANKS, AK 99701

"THANK YOU FOR CHOOSING LYNDEN"

CUST: X

BILL TO: ATTN:
K MART CORP
% TRANZACT
1 POB 8000
SUGAR GROVE, IL 60554

PRINT CUST. NAME: *Rice*
DELIVER BY: *12-15-01*
DRIVER: *[Signature]*
DELIVER TO: *[Signature]*

KMARTCO. 1 IRDE 121501 0610 BR1 UNL DADIPCS LDR UNIT 1 POB 1 PCS

DELIVERY REQUEST - 1 OF 1 Received the above described property in good condition except as noted above.

INVOICE

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 TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

| | | | | | | |
|--------------|----------------|----------|---------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100388 | 9 | 12/11/01 | 120934 | 12/11/01 | 01/10/02 | |
| | 9-7598-051-5 | | | | | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 30 | LYNDEN AT ONCE | | DUNS # 06 957 7898 | | 87248/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 00187 | PLUSH MOOSE W/DIPPER SWTR.13" 6 | 4.000 | 48.00 |
| 12 | 12 | | 00188 | PLUSH MOOSE W/DIPPER SWEAT.18" 6 | 6.500 | 78.00 |
| 12 | 12 | | 00246 | PLUSH MOOSE W/AK.SWT.ASST.11" 6 | 2.000 | 24.00 |
| 12 | 12 | | 00248 | PLUSH MOOSE W/AK.SWT.ASST.13" 6 | 4.000 | 48.00 |
| 12 | 12 | | 00250 | PLUSH MOOSE W/AK.SWT.ASST.18" 6 | 6.500 | 78.00 |
| 12 | 12 | | 07027 | PLUSH MSE W/SNOWFLAKE SWT.10" 6 | 2.750 | 33.00 |
| | 24 | | 00046 | BEAN BAG CHENILLE MOOSE 9" 12 | 2.250 | 54.00 |
| 12 | 12 | | 00049 | BEAN BAG CHENILLE HUSKY 9" 12 | 2.250 | 27.00 |
| 24 | 24 | | 00051 | BEAN BAG CHENILLE MOOSE 12" 6 | 3.500 | 84.00 |
| 12 | 12 | | 00052 | BEAN BAG CHENILLE POL BEAR 12" 6 | 3.500 | 42.00 |
| 12 | 12 | | 00053 | BEAN BAG CHENILLE BR BEAR 12" 6 | 3.500 | 42.00 |
| 12 | 12 | | 00054 | BEAN BAG CHENILLE HUSKY 12" 6 | 3.500 | 42.00 |
| 12 | 12 | | 00021 | BEAN BAG 7" WALRUS 12 | 1.500 | 18.00 |
| 12 | 12 | | 00035 | BEAN BAG MULTICOLOR BEAR 12 | 1.500 | 18.00 |
| 12 | 12 | | 00161 | BEAN BAG SITTING MOOSE(4ASST)12 | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE 12 | 1.500 | 18.00 |
| 12 | 12 | | 07001 | BEAN BAG HUSKY W/COLOR.FEET 12 | 1.500 | 18.00 |
| 12 | 12 | | 00203 | HAIR TWISTER MOOSE 12 | 1.500 | 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 |
| 12 | 12 | | 04653 | BIB FISHING FRIENDS 12 | 2.000 | 24.00 |
| 12 | 12 | | 20209 | BOOK ALASKA PAPER DOLLS 12 | 2.500 | 30.00 |
| 12 | 12 | | 20210 | BOOK ALASKA ACTIVITY 6 | 1.500 | 18.00 |
| 12 | 12 | | 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 |
| 12 | | | 20008 | CALENDAR MT. MCKINLEY SCENIC 12 | 3.750 | .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

RETURN MERCHANDISE
IS SUBJECT TO A 20%
RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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 1/0000100388 YOUR PO NO 9-7598-051-5 SLSM 9 INVOICE NUMBER 120934 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE

DUNS # 06 957 7898 SPECIAL INFORMATION

OUR ORDER NO 87248/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-----|-------|-------------------------------|-----------|-------------|
| ORDERED | SHIPPED | B O | | | | |
| 12 | | | 20030 | CALENDAR AK. NORTHERN LGHTS | 12 | 3.250 .00 |
| 12 | | | 20031 | CALENDAR LARGE SCENIC | 6 | 4.500 .00 |
| 12 | | | 20004 | CALENDAR ALASKAN WILDLIFE | 6 | 4.500 .00 |
| 12 | 12 | | 30342 | SHOOTER MOOSE FROSTED | 12 | 1.750 21.00 |
| 12 | 12 | | 31180 | SHOTGLASS FBKS. SCRIPT 2 AST. | 12 | 1.750 21.00 |
| 12 | 12 | | 30343 | SHOTGLASS W/BEAR FROSTED | 12 | 1.250 15.00 |
| | 12 | | 31094 | SHOTGLASS MOOSE | 12 | .750 9.00 |
| 12 | 12 | | 31155 | SHOTGLASS W/POLYSTONE MOOSE | 12 | 2.000 24.00 |
| 12 | 12 | | 31165 | SHOTGLASS BEAR PAW | 12 | .750 9.00 |
| 12 | 12 | | 31177 | SHOTGLASS ALASKA ICONS | 12 | .750 9.00 |
| 4 | 4 | | 38312 | MUG BERRY PICKERS LAV | 4 | 3.250 13.00 |
| 4 | 4 | | 38355 | MUG ESKIMO ACTIVITIES LAV | 4 | 3.250 13.00 |
| 12 | 12 | | 38290 | MUG ALASKA HIGHWAY | 6 | 1.500 18.00 |
| 12 | 12 | | 38417 | MUG MOOSE | 6 | 1.500 18.00 |
| 12 | 12 | | 38464 | MUG P.BEAR/BRN.BEAR/MOOSE | 6 | 1.500 18.00 |
| 24 | 24 | | 38546 | MUC DOGTEAM/NRTH.LIGHTS | 6 | 1.500 36.00 |
| 12 | 12 | | 38491 | MUG ALASKA FACTS 20 OZ. | 4 | 2.500 30.00 |
| 12 | 12 | | 31157 | PLATE DOGTEAM | 6 | 3.000 36.00 |
| 6 | 6 | | 30138 | PLATE FORGET ME NOT ROUND | 6 | 2.250 13.50 |
| 12 | 12 | | 30388 | JEWELRY BOX FGMN ASST.SHAPES | 12 | 1.750 21.00 |
| 12 | 12 | | 30407 | TEA BAG HOLDER FORGET ME NOT | 12 | 1.350 16.20 |
| 6 | 6 | | 30409 | VASE FORGET ME NOT 3 ASST. | 6 | 2.000 12.00 |
| 6 | 6 | | 30456 | VASE FGMN 6" CARVED PORCELAIN | 6 | 1.750 10.50 |
| 6 | 6 | | 30457 | BANK SEAL W/FGMN FLOWERS | 6 | 2.000 12.00 |
| 12 | 12 | | 38473 | MUG AK.TIN CUP 4 ASST.COLRS | 4 | 2.500 30.00 |
| 12 | 12 | | 30537 | TRIVET ESKIMO DOG TEAM LAV | 12 | 3.500 42.00 |
| 6 | 6 | | 02040 | PIN (EPOXY)AK MAP W/BLK LETRS | 6 | 1.000 6.00 |
| 12 | 12 | | 02572 | PIN (SOUV) US MAP W/AK MAP | 6 | 1.000 12.00 |

* CONTINUED *

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

| | |
|----------------|-----------------|
| TRADE DISCOUNT | PAY THIS AMOUNT |
|----------------|-----------------|

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 3

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 1/0000100388 YOUR P O NO 9-7598-051-5 SLSM 9 INVOICE NUMBER 120934 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD

TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898 OUR ORDER NO 87248/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-----|-------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | B O | | | | |
| 6 | 6 | | 06011 | PIN (EPOXY) FAIRBANKS ALASKA | 6 | 6.00 |
| 6 | 6 | | 06020 | PIN (EPOXY) AK MAP-FAIRBANKS | 6 | 6.00 |
| 6 | 6 | | 06111 | PIN (EPOXY)ALASKA ICONS | 6 | 6.00 |
| 6 | 6 | | 06112 | PIN (EPOXY)ALASKA MAP/FLAG | 6 | 6.00 |
| 12 | 12 | | 00390 | COASTER DIPPER | 12 | 9.00 |
| 12 | 12 | | 30290 | FIGURINE P. BEAR W/FISH | 12 | 18.00 |
| | 12 | | 30297 | FIGURINE P.BEAR BABY IN AIR | 12 | 18.00 |
| 12 | 12 | | 30328 | FIGURINE P.BEAR/AK FLAG | 12 | 18.00 |
| 12 | 12 | | 30422 | FIGURINE ESK./P.BEAR ON SLED | 12 | 18.00 |
| 12 | 12 | | 30431 | FIGURINE ESK.RIDING P.BEAR | 12 | 18.00 |
| 4 | 4 | | 31109 | FIG.POLY EAGLE W/NEST 8 3/4" | 8 | 17.00 |
| 12 | 12 | | 31120 | FIG.POLY EAGLE 3" 4 ASST. | 12 | 24.00 |
| 6 | 6 | | 01936 | ALASKA FLAG 3" x 5' IN BAG | 1 | 30.00 |
| 24 | 24 | | 01142 | TOWEL ANIMAL ICONS | 12 | 36.00 |
| 12 | 12 | | 00818 | HOT PAD ALASKA SAMPLER | 12 | 15.00 |
| 12 | 12 | | 00865 | HOT PAD FGMN (1998) | 12 | 15.00 |
| 12 | 12 | | 01143 | HOT PAD ANIMAL ICONS | 12 | 15.00 |
| 12 | 12 | | 00819 | OVEN MITT ALASKA SAMPLER | 6 | 21.00 |
| 12 | 12 | | 00866 | OVEN MITT FGMN (1998) | 6 | 21.00 |
| 12 | 12 | | 01144 | OVEN MITT ANIMAL ICONS | 12 | 21.00 |
| 36 | 36 | | 03690 | K C CARABINER W/COMPASS | 12 | 72.00 |
| 24 | 24 | | 02917 | K C DIPPER THERMO W/COMPASS | 24 | 24.00 |
| 12 | 12 | | 03640 | K C SPINNER MOOSE 3D | 12 | 15.00 |
| 48 | 48 | | 03686 | K C SPINNER AK. DIPPER | 12 | 60.00 |
| 12 | 12 | | 02948 | K C TRAIN WHISTLE | 12 | 9.00 |
| 24 | 24 | | 04593 | K C AK. CAMERA VIEWER 14 | 24 | 18.00 |
| 12 | 12 | | 04666 | K C ALASKA PEN | 12 | 10.80 |
| 12 | 12 | | 01767 | LUGGAGE TAG "DIPPER" | 24 | 12.00 |

* 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 |
|----------------|-----------------|

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 4

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 1/0000100388 YOUR P O NO 9-7598-051-5 SLSM 9 INVOICE NUMBER 120934 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898 OUR ORDER NO 87248/00

| ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | 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 |
| 12 | 12 | | 03124 | MAGNET WANTED A GOOD WOMEN | 12 .750 | 9.00 |
| 12 | 12 | | 03485 | MAGNET FAIRBANKS MAP | 12 .600 | 7.20 |
| 12 | 12 | | 03700 | MAGNET BITE ME BEAR RUBBER | 12 1.250 | 15.00 |
| 24 | 24 | | 03702 | MAGNET MOOSE KING RUBBER | 12 .750 | 18.00 |
| 12 | 12 | | 03703 | MAGNET AK LICENSE PLATE RUBR | 12 .850 | 10.20 |
| 24 | 24 | | 03552 | MAGNET THERMO MOOSE | 24 .750 | 18.00 |
| 24 | 24 | | 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 | 6 3.000 | 36.00 |
| 6 | 6 | | 20206 | NOTE CARD PAK WILDFLOWER AK | 6 3.000 | 18.00 |
| 12 | 12 | | 20197 | MEMO PAD P.BEAR/CUBS MAGNTIC | 12 1.500 | 18.00 |
| 12 | 12 | | 20198 | MEMO PAD FORGETMENOT MAGNTIC | 12 1.500 | 18.00 |
| 12 | 12 | | 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 |
| 12 | 12 | | 01796 | ORNAMENT 3D HUSKY | 12 .950 | 11.40 |
| 12 | 12 | | 04583 | ORNAMENT 3D ESKIMO & MOOSE | 12 1.250 | 15.00 |
| 12 | 12 | | 04589 | ORNAMENT 3D ESKIMO W/PLANE | 12 1.250 | 15.00 |
| 12 | 12 | | 05006 | ORNAMENT BRASS MERRY XMAS | 12 1.250 | 15.00 |

* 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

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 5

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 1/0000100388 YOUR P O NO 9-7598-051-5 SLSM 9 INVOICE NUMBER T20934 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE

SPECIAL INFORMATION DUNS # .06 957 7898

OUR ORDER NO 87248/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 05007 | ORNAMENT BRASS ALASKA MAP | 1.250 | 15.00 |
| 12 | 12 | | 05008 | ORNAMENT BRASS DOGTEAM | 1.250 | 15.00 |
| 12 | 12 | | 05009 | ORNAMENT BRASS POLAR BEAR | 1.250 | 15.00 |
| 12 | 12 | | 05010 | ORNAMENT BRASS EAGLE | 1.000 | 12.00 |
| 12 | 12 | | 01518 | ORNAMENT PORC POLAR/TREE | 1.000 | 12.00 |
| 24 | 24 | | 01613 | ORNAMENT POLYST MOOSE HEAD | 1.000 | 24.00 |
| | 12 | | 01524 | ORNAMENT TOTEM POLE | 1.000 | 12.00 |
| 12 | 12 | | 01798 | ORNAMENT TOTEM POLE 3 ASST. | 1.250 | 15.00 |
| 72 | 72 | | 04535 | PENCIL ALASKA WILDLIFE | .250 | 18.00 |
| 12 | 12 | | 10088 | PHOTO ALBUM 120 BERRY PICK | 3.250 | 39.00 |
| 24 | 24 | | 10118 | PHOTO ALBUM 24 AK MAP MONT. | 2.000 | 48.00 |
| 6 | 6 | | 04558 | PIC FRAME POLY COZY CABIN | 2.500 | 15.00 |
| 6 | 6 | | 04565 | PIC FRAME POLY 3X5 6 MOOSE | 2.500 | 15.00 |
| 6 | 6 | | 30433 | PIC FRAME POLY 2X3 AK STORY | 2.000 | 12.00 |
| 6 | 6 | | 30438 | PIC FRAME POLY 4X6 WLDFLOWERS | 5.500 | 33.00 |
| 6 | 6 | | 31075 | PIC FRM POLY 3X3 4 ANIM STONE | 3.000 | 18.00 |
| 12 | 12 | | 31088 | PIC FRM POLY 3X5 LOG CABIN | 4.250 | 51.00 |
| 6 | 6 | | 02026 | PIC FRM GOLD MOOSE/TREE ST GL | 3.000 | 18.00 |
| 6 | 6 | | 04533 | PIC FRM GOLD AK ANIMALS | 4.000 | 24.00 |
| 6 | 4 | | 04606 | PIC FRM METAL 2X3 G&S ANMLS | 2.250 | 9.00 |
| 6 | 6 | | 04608 | PICTURE FRAME METAL FGMN 2X3 | 2.250 | 13.50 |
| 12 | 12 | | 20124 | PLACEMAT POLAR BEAR CUBS | 1.000 | 12.00 |
| 12 | 12 | | 00961 | PLAYING CARD AK WILDFLOWER | 1.000 | 12.00 |
| 12 | 12 | | 00982 | PLAYING CARD P BEAR/DIPPER H | 1.000 | 12.00 |
| 12 | 12 | | 00989 | PLAYING CARD NL CABIN H | 1.000 | 12.00 |
| 12 | 12 | | 09004 | PLAYING CARD JUMBO DIPPER | 3.250 | 39.00 |
| 12 | 12 | | 09006 | PLAYING CARD FISHING BUDDIES | 1.000 | 12.00 |
| 12 | 12 | | 09005 | PLAYING CARD DIPPER TIN | 1.500 | 18.00 |

* CONTINUED *

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 6

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 1/0000100388 YOUR PO NO 9-7598-051-5 SLSM 9 INVOICE NUMBER 120934 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE

DUNS # 06 957 7898

SPECIAL INFORMATION

OUR ORDER NO 87248/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| | BO | | | | |
| 12 | 12 | 01033 | PLAYING CARD P.B.CUBS TIN BOX12 | 1.500 | 18.00 |
| 100 | 100 | 22034 | P C MT.MCKINLEY AERIAL #1904 | .080 | 8.00 |
| 100 | 100 | 22036 | P C NORTHERN LIGHTS #1906 | .080 | 8.00 |
| 100 | 100 | 22037 | P C TOURISTS IN-BOAT #1907 | .080 | 8.00 |
| 100 | 100 | 22063 | P C HIKERS WANTED #1933 | .080 | 8.00 |
| 36 | 36 | 04595 | RULER 9 PHOTO (3 ASSORT) | .600 | 21.60 |
| | 6 | 40099/2-4 | SOCK ZANY MOOSE | 1.350 | 8.10 |
| | 6 | 40099/8-11 | SOCK ZANY MOOSE | 1.350 | 8.10 |
| | 6 | 40140/8-11 | SOCK HUSKY | 1.350 | 8.10 |
| | 6 | 40172/2-4 | SOCK SNOW MANIA | 1.350 | 8.10 |
| | 6 | 40175/2-4 | SOCK ALASKA FLOAT PLANE | 1.350 | 8.10 |
| | 6 | 40175/5-7 | SOCK ALASKA FLOAT PLANE | 1.350 | 8.10 |
| | 6 | 40176/2-4 | SOCK SPOILED ROTTEN | 1.350 | 8.10 |
| | 6 | 40176/5-7 | SOCK SPOILED ROTTEN | 1.350 | 8.10 |
| 12 | 12 | 40178 | SOCK TOWEL AK ANIMAL ICONS 12 | 2.500 | 30.00 |
| 12 | 12 | 40131 | SOCK TOWEL DIPPER 12 | 2.500 | 30.00 |
| 6 | 6 | 40184/5-7 | SOCK CUFFED FGMN 12 | 2.500 | 15.00 |
| 6 | 6 | 40184/8-11 | SOCK CUFFED FGMN 12 | 2.500 | 15.00 |
| 12 | 12 | 40187 | SOCK WLDFLWR STRIPD FASHION 12 | 2.250 | 27.00 |
| 12 | 12 | 40185 | SOCK POPPY FASHION 12 | 2.250 | 27.00 |
| 6 | 6 | 10042 | THERMAL COFF./MUG WAVING FLAG 6 | 2.000 | 12.00 |
| 6 | 6 | 13005 | THERMAL MUG AK MOUNTAIN 6 | 2.000 | 12.00 |
| 6 | 6 | 13029 | THERMAL AK.WORLD CLASS/MOOSE 6 | 2.000 | 12.00 |
| 6 | 6 | 13032 | THERMAL ALASKA FLAG 6 | 2.000 | 12.00 |
| 6 | 6 | 13025 | TUMBLER ALASKA POLAR BEAR 6 | 2.500 | 15.00 |
| 6 | 6 | 13028 | TUMBLER ALASKA DOGTEAM 6 | 2.500 | 15.00 |
| 12 | 12 | 01660 | TOY TRAIN WHISTLE 12 | 1.500 | 18.00 |
| 12 | 12 | 01766 | TOY DOMINOS "ALASKA" 6 | 3.000 | 36.00 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 7

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 1/0000100388 YOUR P.O. NO 9-7598-051-5 SLSM 9 INVOICE NUMBER 120934 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD

TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898 OUR ORDER NO 87248/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------------|---------|-------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 12 | 12 | 02080 | TOY PADDLE BALL MOOSE 12 | 1.500 | 18.00 |
| 12 | 12 | 04560 | TOY ALASKAN FLOCK LAND ANMLS 12 | 2.250 | 27.00 |
| 24 | 24 | 01971 | BEAROMETER ALASKA 12 | .750 | 18.00 |
| 12 | 12 | 01972 | ALASKA FISH RULER 12 | 1.250 | 15.00 |
| 36 | 36 | 02083 | FOLDING HAIR BRUSH W/MIRROR 36 | 1.000 | 36.00 |
| 12 | 12 | 04564 | MULTI FUNCTION KNIFE ALASKA 12 | 3.000 | 36.00 |
| 2540 TOTAL QTY SHIPPED | | | | | |

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

3,487.50

INVOICE

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 TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR P O NO 9-7598-053-5 SLSM 9 INVOICE NUMBER 120940 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

NET 30

LYNDEN AT ONCE

DUNS # 06 957 7898/TICKET PLS 87362/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-------|--------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 72 | 72 | 00202 | HAIR TWISTER BEAR (4 ASST.) | 12 1.500 | 108.00 |
| 144 | 144 | 00203 | HAIR TWISTER MOOSE | 12 1.500 | 216.00 |
| 72 | 72 | 00204 | HAIR TWISTER HUSKY | 12 1.500 | 108.00 |
| 72 | 72 | 00205 | HAIR TWISTER PUFFIN | 12 1.500 | 108.00 |
| 24 | 24 | 00838 | TOWEL ALASKA SAMPLER | 12 1.500 | 36.00 |
| 48 | 48 | 00848 | TOWEL FGMN (1998) | 12 1.500 | 72.00 |
| 24 | 24 | 00857 | TOWEL FISH PLAY HAGAN | 12 1.500 | 36.00 |
| 24 | 24 | 00871 | TOWEL TREKKING MOOSE HAGAN | 12 1.500 | 36.00 |
| 24 | 24 | 00877 | TOWEL FLOWER STORY | 12 1.500 | 36.00 |
| 24 | 24 | 01136 | TOWEL FISHING BUDDIES | 12 1.500 | 36.00 |
| 48 | 48 | 01139 | TOWEL ALASKA FLORAL | 12 1.500 | 72.00 |
| 72 | 72 | 01142 | TOWEL ANIMAL ICONS | 12 1.500 | 108.00 |
| 48 | 48 | 01145 | TOWEL ALASKA COUNTRY | 12 1.500 | 72.00 |
| 24 | 24 | 00818 | HOT PAD ALASKA SAMPLER | 12 1.250 | 30.00 |
| 24 | 24 | 00865 | HOT PAD FGMN (1998) | 12 1.250 | 30.00 |
| 24 | 24 | 00869 | HOT PAD FISH PLAY HAGAN | 12 1.250 | 30.00 |
| 24 | 24 | 00872 | HOT PAD TREKKING MOOSE HAGAN | 12 1.250 | 30.00 |
| 24 | 24 | 01111 | HOT PAD FLOWER STORY SQ. | 12 1.250 | 30.00 |
| 24 | 24 | 01137 | HOT PAD FISHING BUDDIES | 12 1.250 | 30.00 |
| 48 | 48 | 01140 | HOT PAD ALASKA FLORAL | 12 1.250 | 60.00 |
| 72 | 72 | 01143 | HOT PAD ANIMAL ICONS | 12 1.250 | 90.00 |
| 48 | 48 | 01146 | HOT PAD ALASKA COUNTRY | 12 1.250 | 60.00 |
| 24 | 24 | 00819 | OVEN MITT ALASKA SAMPLER | 6 1.750 | 42.00 |
| 24 | 24 | 00856 | OVEN MITT FISH PLAY | 6 1.750 | 42.00 |
| 24 | 24 | 00866 | OVEN MITT FGMN (1998) | 6 1.750 | 42.00 |
| 24 | 24 | 00870 | OVEN MITT TREKKING MOOSE HAGAN | 6 1.750 | 42.00 |
| 24 | 24 | 00876 | OVEN MITT FLOWER STORY SQ. | 6 1.750 | 42.00 |
| 24 | 24 | 01138 | OVEN MITT FISHING BUDDIES | 12 1.750 | 42.00 |

* CONTINUED *

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

NUMERICAL

INVOICE

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 #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

| | | | | | | |
|--------------|----------------|------|-------------------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100388 | 9-7598-053-5 | 9 | 120940 | 12/11/01 | 01/10/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 30 | LYNDEN AT ONCE | | DUNS # 06 957 7898/TICKET PLS | | 87362/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|--------------------------|-----------|--------------|
| ORDERED | SHIPPED | BO | | | | |
| 48 | 48 | | 01141 | OVEN MITT ALASKA FLORAL | 12 | 1.750 84.00 |
| 72 | 72 | | 01144 | OVEN MITT ANIMAL ICONS | 12 | 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 | 24 | | 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 |
| | 12 | | 40120/8-11 | SOCK SILLY MOOSE 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 |
| 12 | 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 |
| 12 | 12 | | 40133/5-7 | SOCK CHOO CHOO | 6 | 1.350 16.20 |
| 12 | 12 | | 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 | 12 | | 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 |
| 12 | 12 | | 40139/2-4 | SOCK PUFFIN PUZZLE | 6 | 1.350 16.20 |
| 12 | 12 | | 40139/5-7 | SOCK PUFFIN PUZZLE | 6 | 1.350 16.20 |
| 12 | 12 | | 40139/8-11 | SOCK PUFFIN PUZZLE | 6 | 1.350 16.20 |
| 24 | 24 | | 40140/2-4 | SOCK HUSKY | 6 | 1.350 32.40 |
| 24 | 24 | | 40140/5-7 | SOCK HUSKY | 6 | 1.350 32.40 |
| 24 | 24 | | 40140/8-11 | SOCK HUSKY | 6 | 1.350 32.40 |
| 24 | 24 | | 40141/2-4 | SOCK LADYBUG GARDEN | 6 | 1.350 32.40 |
| 24 | 24 | | 40141/5-7 | SOCK LADYBUG GARDEN | 6 | 1.350 32.40 |
| 48 | 48 | | 40141/8-11 | SOCK LADYBUG GARDEN | 6 | 1.350 64.80 |

* CONTINUED *

INTEREST WILL ACCRUE ON
UNPAID BALANCES AFTER 30 DAYS

RETURNS WILL NOT BE
ACCEPTED WITHOUT WRITTEN

RETURN MERCHANDISE
IS SUBJECT TO A 20%

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

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Fairbanks AK 99701

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Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR P O NO 9-7598-053-5 SLSM 9 INVOICE NUMBER 120940 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET PLS 87362/00 OUR ORDER NO

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 40154/2-4 | SOCK CAMO ALASKA | 6 | 16.20 |
| 12 | 12 | | 40154/5-7 | SOCK CAMO ALASKA | 6 | 16.20 |
| 12 | 12 | | 40154/8-11 | SOCK CAMO ALASKA | 6 | 16.20 |
| 48 | 48 | | 40172/2-4 | SOCK SNOW MANIA | 6 | 64.80 |
| 48 | 48 | | 40172/5-7 | SOCK SNOW MANIA | 6 | 64.80 |
| | 48 | | 40172/8-11 | SOCK SNOW MANIA | 6 | 64.80 |
| | 12 | | 40173/2-4 | SOCK TOTEM | 6 | 16.20 |
| 12 | 12 | | 40173/5-7 | SOCK TOTEM | 6 | 16.20 |
| 12 | 12 | | 40173/8-11 | SOCK TOTEM | 6 | 16.20 |
| 12 | 12 | | 40174/2-4 | SOCK POLAR PLAY | 6 | 16.20 |
| 12 | 12 | | 40174/5-7 | SOCK POLAR PLAY | 6 | 16.20 |
| 12 | 12 | | 40174/8-11 | SOCK POLAR PLAY | 6 | 16.20 |
| 24 | 24 | | 40175/2-4 | SOCK ALASKA FLOAT PLANE | 6 | 32.40 |
| 24 | 24 | | 40175/5-7 | SOCK ALASKA FLOAT PLANE | 6 | 32.40 |
| 24 | 24 | | 40176/2-4 | SOCK SPOILED ROTTEN | 6 | 32.40 |
| 24 | 24 | | 40176/5-7 | SOCK SPOILED ROTTEN | 6 | 32.40 |
| 72 | 72 | | 40177/2-4 | SOCK ALASKA ICONS | 6 | 97.20 |
| 72 | 72 | | 40177/5-7 | SOCK ALASKA ICONS | 6 | 97.20 |
| 24 | 24 | | 40151 | SOCK SLIPPER BEARS | 12 | 48.00 |
| 24 | 24 | | 40152 | SOCK SLIPPER MOOSE 2 ASST. | 12 | 48.00 |
| 72 | 72 | | 40130 | SOCK TOE SOCK "ALASKA" | 12 | 216.00 |
| 48 | 48 | | 40164/2-4 | SOCK TOE BEAR & TRACKS | 6 | 156.00 |
| 48 | 48 | | 40164/5-7 | SOCK TOE BEAR & TRACKS | 6 | 156.00 |
| 48 | 48 | | 40164/8-11 | SOCK TOE BEAR & TRACKS | 6 | 156.00 |
| 24 | 24 | | 40102 | SOCK TOWEL PAW PRINTS | 12 | 60.00 |
| 24 | 24 | | 40112 | SOCK TOWEL MOOSE/BEAR GRAPHIC | 12 | 60.00 |
| 24 | 24 | | 40127 | SOCK TOWEL MOOSE RUN | 12 | 60.00 |
| 24 | 24 | | 40128 | SOCK TOWEL STARRY BEAR | 12 | 60.00 |

* CONTINUED *

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

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| | |
|----------------|-----------------|
| TRADE DISCOUNT | PAY THIS AMOUNT |
|----------------|-----------------|

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 4

REMIT TO P.O BOX 92650
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3121 Airport Way
Fairbanks AK 99701

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3121 Airport Way
Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR PO NO 9-7598-05365 SLSM 9 INVOICE NUMBER 120940 INVOICE DATE 12/11/01 DUE DATE 01/10/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION DUNS # 06 957 7898/TICKET PLS 87362/00 OUR ORDER NO

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 24 | 24 | | 40131 | SOCK TOWEL DIPPER | 12 2.500 | 60.00 |
| 24 | 24 | | 40143 | SOCK TOWEL RAINBOW TROUT | 12 2.500 | 60.00 |
| 24 | 24 | | 40144 | SOCK TOWEL MOOSE/BEAR/CARIBOU | 12 2.500 | 60.00 |
| 24 | 24 | | 40145 | SOCK TOWEL BROWN BEAR | 12 7.500 | 60.00 |
| 24 | 24 | | 40146 | SOCK TOWEL EAGLE | 12 2.500 | 60.00 |
| 24 | 24 | | 40148 | SOCK TOWEL HOWLING WOLF | 12 2.500 | 60.00 |
| | 6 | | 40178 | SOCK TOWEL AK.ANIMAL ICONS | 12 2.500 | 15.00 |
| | 24 | | 40184/2-4 | SOCK CUFFED FGMN | 12 2.500 | 60.00 |
| 24 | 24 | | 40184/5-7 | SOCK CUFFED FGMN | 12 2.500 | 60.00 |
| 72 | 72 | | 40184/8-11 | SOCK CUFFED FGMN | 12 2.500 | 180.00 |
| 72 | 72 | | 40185 | SOCK POPPY FASHION | 12 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 |
| 3186 | | | 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

5,602.80

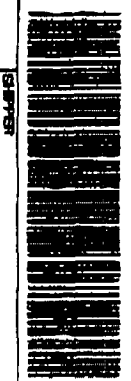
NUMERICAL

3001 PEEGER RD
 FAIRBANKS, AK 99709
 PRO NUMBER 907-456-5535

5135418 -ANC NY

K MART 759B
 BLDG AIRPORT WAY
 FAIRBANKS, AK 99701

ARCTIC CIRCLE ENTERPRISES
 8812 SPENARD RD STE 100
 P O BOX 92650
 ANCHORAGE, AK 99509 907-272-4366



LYNDEN TRANSPORT (11A)
 1201 575-9575 - P.O. Box 5725 - SEATTLE, WA 98124
 DATE RECEIVED 12-11-01 5135418

| LN | ID | QTY | UNIT | WEIGHT | BOLE | CHANGES | POB |
|----|-----|-----|------|--------|------|---------|-----|
| 1 | EBU | 1 | EA | 396 | 2.50 | 32.91 | 10 |

11 BL 330977
 SOUVENIRS
 *FUEL SURCHARGE**
 Reference inv#20940

THANK YOU FOR CHOOSING LYNDEN
 11 TOTAL COLLECT 33.73

BILL TO: ATTN: ...
 K MART CORP
 % TRANZACT
 POB 2000
 SUGAR GROVE, IL 60554

CUST: K
 PRINT CUST. NAME
 IDEL DATE: 12/12
 IDEL DRIVER: 445009

KMARTCD.1 182-4 121101 2203 BRI JUNIAD
 DELIVERY REQUIRED 11 OF 1

INV # 120948

OK

INVOICE

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 TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR P O NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87759/00

| QUANTITY ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|--|------------------|----|-------|---------------------------------|-----------|--------|
| SEND TICKETS FOR POLY BOXED FIGURINES AND POLY BOXED PICTURE FRAMES SEPARATELY. BARB WILL 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 |
| 12 | 12 | | 00076 | BERRY PATCH PB DIPPER SWTR 12 | 3.250 | 39.00 |
| | 12 | | 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 | 66.00 |
| 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 7" 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 12 | 1.500 | 18.00 |
| 24 | 24 | | 00277 | 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 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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 1/0000100388 YOUR P O NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 82759/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 12 | 12 | 20069 | PICTURE BOOK WILDLIFE | 6 2.250 | 27.00 |
| 12 | 12 | 20072 | PICTURE BOOK SCENIC ALASKA | 6 2.250 | 27.00 |
| 12 | 12 | 20192 | BOOK MT.MCKIN.D.PARK/PRESERVE | 12 2.250 | 27.00 |
| 12 | 12 | 20201 | BOOK WILDFLOWERS OF AK. | 12 2.250 | 27.00 |
| 6 | 6 | 02086 | BOX FORGET ME NOT POLYSTONE | 6 4.250 | 25.50 |
| 6 | 6 | 31029 | BOX POLAR BEARS POLYSTONE | 6 3.000 | 18.00 |
| 6 | 6 | 31033 | BOX LAND ANIMALS POLYSTONE | 6 3.000 | 18.00 |
| 6 | 6 | 31073 | BOX BROWN TOTEMIC ORCA 3" | 6 3.500 | 21.00 |
| 36 | 36 | 04015 | STICKER PACKS ALASKAN WOLVES | 12 .620 | 22.32 |
| 36 | 36 | 04016 | STICKER PACKS ANIMAL BABIES | 12 .620 | 22.32 |
| 36 | 36 | 04017 | STICKER PACKS ALASKAN EAGLE | 12 .620 | 22.32 |
| 36 | 36 | 04018 | STICKER PACKS ALASKAN BEAR | 12 .620 | 22.32 |
| 36 | 36 | 04020 | STICKER PACKS ALASKAN MOOSE | 12 .620 | 22.32 |
| 36 | 36 | 04021 | STICKER PACK NORTHERN LIGHTS | 12 .620 | 22.32 |
| 6 | 6 | 30462 | CANDLE POLAR BEAR POLYST. | 6 2.250 | 13.50 |
| 6 | 6 | 30463 | CANDLE BROWN BEAR POLYST. | 6 2.250 | 13.50 |
| 6 | 6 | 30465 | CANDLE HUSKY POLYSTONE | 6 2.250 | 13.50 |
| 6 | 6 | 30466 | CANDLE EAGLE POLYSTONE | 6 2.250 | 13.50 |
| 12 | 12 | 31161 | BELL AK. SCRIPT 2 ASST. | 12 2.750 | 33.00 |
| 12 | 12 | 30380 | SHOTGLASS MINI 5 CENT BEER | 12 1.250 | 15.00 |
| 12 | 12 | 30381 | SHOTGLASS AK.1 OZ. BL.COLBT. | 12 1.750 | 21.00 |
| 12 | 12 | 31094 | SHOTGLASS MOOSE | 12 .750 | 9.00 |
| 12 | 12 | 31095 | SHOTGLASS POLAR BEAR | 12 .750 | 9.00 |
| 12 | 12 | 31162 | SHOTGLASS AK MINI BEER MUG | 12 1.150 | 13.80 |
| 12 | 12 | 31165 | SHOTGLASS BEAR PAW | 12 .750 | 9.00 |
| 12 | 12 | 31198 | SHOTGLASS AK.GREATLAND | 12 1.650 | 19.80 |
| 12 | 12 | 30334 | SHOTGLASS GREAT ALASKAN 15OZ | 12 2.500 | 30.00 |
| 12 | 12 | 31200 | TANKARD AK THE GREATLAND | 12 3.750 | 45.00 |

* CONTINUED *

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

| | |
|----------------|-----------------|
| TRADE DISCOUNT | PAY THIS AMOUNT |
|----------------|-----------------|

NUMERICAL

INVOICE

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 #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR P.O. NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87759/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 24 | 24 | | 38551 | MUG ALASKA ANIMALS W/BOX | 6 | 42.00 |
| 8 | 8 | | 38543 | MUG BLANKET TOSS LAVALLEE | 4 | 26.00 |
| 8 | 8 | | 38544 | MUG BERRY PICKERS NEW LAVALLE | 4 | 26.00 |
| 12 | 12 | | 38290 | MUG ALASKA HIGHWAY | 6 | 18.00 |
| 12 | 12 | | 38417 | MUG MOOSE | 6 | 18.00 |
| 12 | 12 | | 38464 | MUG P.BEAR/BRN.BEAR/MOOSE | 6 | 18.00 |
| 12 | 12 | | 38529 | MUG POLAR BEAR WRAP | 6 | 18.00 |
| 24 | 24 | | 38545 | MUG POLAR BEAR/NRTH.LIGHTS | 6 | 36.00 |
| 24 | 24 | | 38546 | MUG DOGTEAM/NRTH.LIGHTS | 6 | 36.00 |
| 12 | 12 | | 38364 | MUG TWO TURDS FULL | 6 | 18.00 |
| 12 | 12 | | 38396 | MUG DIPPER/AK. FACTS COBALT | 6 | 24.00 |
| 12 | 12 | | 38431 | MUG 1/2 AK.WAS SO EXPENSIVE | 6 | 18.00 |
| 12 | 12 | | 38455 | MUG ST.WARE JUMBO MOOSE 20OZ. | 4 | 30.00 |
| 6 | 6 | | 38456 | MUG JUMBO AK.FACTS 30OZ. | 2 | 18.00 |
| 6 | 6 | | 38477 | MUG AK.P.BEAR ETCHED COBALT | 6 | 12.00 |
| 6 | 6 | | 38478 | MUG AK.MOOSE ETCHED COLBALT | 6 | 12.00 |
| 12 | 12 | | 38491 | MUG ALASKA FACTS 20 OZ. | 4 | 30.00 |
| 4 | 4 | | 38519 | MUG JUMBO BROWN BEAR 20 OZ | 4 | 10.00 |
| 4 | 4 | | 38520 | MUG JUMBO WOLF 20 OZ | 4 | 10.00 |
| 12 | 12 | | 38521 | MUG FORGET ME NOT MATTE | 6 | 24.00 |
| 12 | 12 | | 38522 | MUG ALASKA WILDFLOWERS MATTE | 6 | 24.00 |
| 24 | 24 | | 38547 | MUG AK.EMBOSSSED 16OZ. | 4 | 78.00 |
| 6 | 6 | | 31024 | PLATE TWO POLAR BEARS POLYST. | 6 | 33.00 |
| 6 | 6 | | 31028 | PLATE MOOSE POLYSTONE | 6 | 33.00 |
| 12 | 12 | | 31128 | PLATE ALASKA MAP MONTAGE | 12 | 42.00 |
| 12 | | | 31157 | PLATE DOGTEAM | 6 | .00 |
| 6 | 6 | | 30141 | SPOON REST FORGET ME NOT | 6 | 10.50 |
| 12 | 12 | | 30251 | MINI CUP&SAUCER FORGETMENOT | 12 | 21.00 |

* CONTINUED *

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

| | |
|----------------|-----------------|
| TRADE DISCOUNT | PAY THIS AMOUNT |
|----------------|-----------------|

NUMERICAL

INVOICE

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

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Fairbanks AK 99701

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CUSTOMER NO 1/0000100388 YOUR P O NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87759/00

| ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---------|------------------|----|-------|----------------------------------|-----------|--------|
| 12 | 12 | | 30385 | BELL SWIRL FGMN | 1.500 | 18.00 |
| 12 | 12 | | 30387 | SHELL DISH FORGET ME NOT | 1.500 | 18.00 |
| 12 | 12 | | 30388 | JEWELRY BOX FGMN ASST. SHAPES | 1.750 | 21.00 |
| 12 | 12 | | 30407 | TEA BAG HOLDER FORGET ME NOT | 1.350 | 16.20 |
| 12 | 12 | | 30410 | ASHTRAY FORGET ME NOT | 1.150 | 13.80 |
| 12 | 12 | | 30652 | TRIVET FGMN 6" | 2.250 | 27.00 |
| 12 | 12 | | 31086 | PICTURE FRAME BOOKLIKE FGMN | 2.250 | 27.00 |
| 12 | 12 | | 38251 | MUG FORGET ME NOT | 1.500 | 18.00 |
| 12 | 12 | | 38427 | MUG JUICE FGMN | 1.500 | 18.00 |
| 12 | 12 | | 31098 | SPOONREST SPECKLED FRNTR ASST. | 2.500 | 30.00 |
| 24 | 24 | | 38473 | MUG AK TIN CUP 4 ASST. COLRS | 2.500 | 60.00 |
| 12 | 12 | | 38523 | MUG SOUP LT FRNTR SPECK ASST. | 3.250 | 39.00 |
| 12 | 12 | | 38524 | MUG TAPERD SPEC. LST FRNTR ASST. | 3.750 | 45.00 |
| 6 | 6 | | 31173 | SALT&PEPPER 3 TONE SCENIC AK. | 2.500 | 15.00 |
| 6 | 6 | | 31175 | SPOONREST 3 TONE SCENIC AK. | 2.500 | 15.00 |
| 24 | 24 | | 31176 | THIMBLE 3 TONE SCENIC AK. | .750 | 18.00 |
| 12 | 12 | | 38552 | MUG 3 TONE SCENIC AK. | 2.500 | 30.00 |
| 12 | 12 | | 31178 | TRIVET FISHING BUDDIES | 2.250 | 27.00 |
| 12 | 12 | | 30679 | TRIVET BLANKET TOSS LAVALLEE | 3.500 | 42.00 |
| 12 | 12 | | 30680 | TRIVET BERRY PICKER NEW LAV. | 3.500 | 42.00 |
| 12 | 12 | | 00445 | COASTER DOG TEAM 4 PK | .750 | 9.00 |
| 12 | 12 | | 02275 | ESKIMO DOLL 9" RUBBER | 4.000 | 48.00 |
| 12 | 12 | | 02276 | ESKIMO DOLL 11" RUBBER | 5.000 | 60.00 |
| 12 | 12 | | 02277 | ESKIMO DOLL 13" VINYL | 7.500 | 90.00 |
| 24 | 24 | | 07025 | DOLL BEAN BAG W/YELLOW PARKA | 3.500 | 84.00 |
| 12 | 12 | | 30290 | FIGURINE P. BEAR W/FISH | 1.500 | 18.00 |
| 12 | 12 | | 30294 | FIGURINE P. BEAR LAY/W/BOOK | 1.500 | 18.00 |
| 12 | 12 | | 30297 | FIGURINE P BEAR BABY IN AIR | 1.500 | 18.00 |

* CONTINUED *

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

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NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 5

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
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Fairbanks AK 99701

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3121 Airport Way
Fairbanks AK 99701

CUSTOMER NO 1/0000100388 YOUR P O NO 9 1/04/02 SLSM 121248 INVOICE NUMBER 01/04/02 INVOICE DATE 02/03/02 DUE DATE CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87759/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 30307 | FIGURINE "WORK FOR BERRIES" 12 | 1.500 | 18.00 |
| 12 | 12 | | 30422 | FIGURINE ESK./P.BEAR ON SLED 12 | 1.500 | 18.00 |
| 12 | 12 | | 30429 | FIGURINE ESKIMO W/MOOSE 12 | 1.500 | 18.00 |
| 4 | 4 | | 31109 | FIG.POLY EAGLE W/NEST 8 3/4" 8 | 4.250 | 17.00 |
| 6 | 6 | | 31171 | FIG.POLY POLAR BEAR W/CUB 5" 6 | 4.250 | 25.50 |
| 3 | 3 | | 30318 | FIG.POLY PLYG EGLE W/FSH 7 1/2" 1 | 6.750 | 20.25 |
| | 3 | | 31063 | FIG.POLY TWO BLACK BEAR CUBS 1 | 6.500 | 19.50 |
| 6 | 6 | | 31066 | FIG.POLY DOG TEAM 1 | 8.500 | 51.00 |
| 6 | 6 | | 31068 | FIG.POLY BRN.BEARS FISHIG 7" 1 | 9.500 | 57.00 |
| 12 | 12 | | 01936 | ALASKA FLAG 3" x 5' IN BAG 1 | 5.000 | 60.00 |
| 12 | 12 | | 00871 | TOWEL TREKKING MOOSE HAGAN 12 | 1.500 | 18.00 |
| 12 | 12 | | 03382 | K C MOOSE TREK OBLONG 12 | .400 | 4.80 |
| 24 | 24 | | 03625 | K C HUSKY PUPPIES 12 | .400 | 9.60 |
| 24 | 24 | | 03627 | R C MOUNT MCKINLEY 12 | .400 | 9.60 |
| 24 | 24 | | 03628 | K C POLAR BEAR CUBS 12 | .400 | 9.60 |
| 24 | 24 | | 03630 | K C BROWN BEAR CUB 12 | .400 | 9.60 |
| 24 | 24 | | 03631 | X C ANIMALS 12 | .400 | 9.60 |
| 24 | 24 | | 03632 | K C MOOSE 12 | .400 | 9.60 |
| 24 | 24 | | 03633 | K C NORTHERN LIGHTS 12 | .400 | 9.60 |
| 12 | 12 | | 03802 | K C ALASKA THE GREAT LAND 12 | .400 | 4.80 |
| 12 | 12 | | 03803 | K C ALASKA FROM SPACE 12 | .400 | 4.80 |
| 12 | 12 | | 03804 | K C YOU OTTER BE HERE 12 | .400 | 4.80 |
| 24 | 24 | | 02620 | K C AK STARS DIPPER SQ LUC 12 | .400 | 9.60 |
| 12 | 12 | | 02791 | K C FORGET ME NOT SQ. LUC. 12 | .400 | 4.80 |
| 12 | 12 | | 03379 | F C P.BEAR/NRTH.LIGHTS 12 | .400 | 4.80 |
| 12 | 12 | | 03492 | K C LEAD DOG 12 | .400 | 4.80 |
| 12 | 12 | | 02794 | K C SPINNER MAP/DIPPER 12 | 1.250 | 15.00 |
| 12 | 12 | | 02947 | K C SPINNER MAP/FLAG PEWTER 12 | 1.500 | 18.00 |

* CONTINUED *

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

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PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 6

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

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

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KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO
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CUSTOMER NO 1/0000100388 YOUR P O NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD

TERMS NET 30

SHIPPED VIA LYNDEN ASAP

SPECIAL INFORMATION DUNS # 06 957 2898/TICKET

OUR ORDER NO 87759/001

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 03308 | K C SPINNER MAP/DIPPER PEWTER | 1.500 | 18.00 |
| 12 | 12 | | 03309 | K C SPINNER POLAR BEAR/DIPPR | 1.250 | 15.00 |
| 12 | 12 | | 03310 | K C SPINNER DOG TEAM | 1.250 | 15.00 |
| 12 | 12 | | 03331 | K C SPINNER FORGET ME NOT | 1.250 | 15.00 |
| 12 | 12 | | 03639 | K C SPINNER POLAR BEAR | 1.250 | 15.00 |
| 12 | 12 | | 03685 | K C SPINNER I LOVE ALASKA | 1.250 | 15.00 |
| | 12 | | 02948 | K C TRAIN WHISTLE | .750 | 9.00 |
| 24 | 24 | | 03498 | K C ALASKA LANYARD | 1.000 | 24.00 |
| 24 | 24 | | 03691 | K C ALASKA WHISTLE | 1.000 | 24.00 |
| 72 | 72 | | 03698 | K C POOPIN' MOOSE | 1.250 | 90.00 |
| 24 | 24 | | 04593 | K C AK. CAMERA VIEWER 14 | .750 | 18.00 |
| 24 | 24 | | 04630 | K C 5 IN 1 POCKET KNIFE | 1.250 | 30.00 |
| 24 | 24 | | 04666 | K C ALASKA PEN | .900 | 21.60 |
| 15 | 15 | | 01741 | LOTION AK. WILDFLOWERS | 2.500 | 37.50 |
| 12 | 12 | | 03582 | MAGNET AK ANIMAL ICONS | 1.250 | 15.00 |
| 12 | 12 | | 03584 | MAGNET AK MOOSE PEWTER | 1.250 | 15.00 |
| 12 | 12 | | 03597 | MAGNET FORGET ME NOT PEWTER | 1.250 | 15.00 |
| 12 | 12 | | 02886 | MAGNET FAIRBNKS AK SCRIPT 2" | .600 | 7.20 |
| 12 | 12 | | 02896 | MAGNET AK MOOSE 2 1/2" | .600 | 7.20 |
| 12 | 12 | | 03124 | MAGNET WANTED A GOOD WOMEN | .750 | 9.00 |
| 12 | 12 | | 03264 | MAGNET ALASKA W/MAP | .600 | 7.20 |
| 12 | 12 | | 03485 | MAGNET FAIRBANKS MAP | .600 | 7.20 |
| 12 | 12 | | 03702 | MAGNET MOOSE XING RUBBER | .750 | 9.00 |
| 12 | 12 | | 03703 | MAGNET AK LICENSE PLATE RUBR | .850 | 10.20 |
| 12 | 12 | | 03596 | MAGNET PHOTO FRAME FGMN | 1.000 | 12.00 |
| 12 | 12 | | 03445 | MAGNET POLY MOOSE HEAD | .900 | 10.80 |
| 6 | 6 | | 20204 | NOTE CARD PAK ANIMALS OF AK | 3.000 | 18.00 |
| 6 | 6 | | 20205 | NOTE CARD PAK NORTHERN LIGHTS | 3.000 | 18.00 |

* 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

NUMERICAL

INVOICE

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 #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO
KMART #7598
3121 Airport Way
Fairbanks AK 99701

| | | | | | | |
|--------------|--------------|---------------------------|---------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100388 | 9 | 1/04/02 | 121248 | 01/04/02 | 02/03/02 | |
| TERMS | 9-7598-066-8 | SHIPPED VIA | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 30 | LYNDEN ASAP | DUNS # 06 957 7898/TICKET | | | 87759/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | 6 | | 20206 | NOTE CARD PAK WILDFLOWER AK | 3.000 | 18.00 |
| 6 | 6 | | 20207 | NOTE CARD SCENIC AK | 3.000 | 18.00 |
| 6 | 6 | | 21383 | PRINT PAK LAVALLEE NEW DOLL | 3.000 | 18.00 |
| 6 | 6 | | 21384 | PRINT PAK LAVALLEE DOGTEAM | 3.000 | 18.00 |
| 6 | 6 | | 21385 | PRINT PAK LAVALLEE CELEBRATE | 3.000 | 18.00 |
| 72 | 72 | | 04534 | PENCIL AK STATE ICONS | .250 | 18.00 |
| | 72 | | 04535 | PENCIL ALASKA WILDLIFE | .250 | 18.00 |
| 36 | 36 | | 04667 | PEN ALASKA CLASSIC | .850 | 30.60 |
| 12 | 12 | | 10093 | PHOTO ALBUM 100 AK MAP MONT. | 3.750 | 45.00 |
| 12 | 12 | | 10099 | PHOTO ALBUM 200 EMB ANIMAL | 7.500 | 90.00 |
| 12 | 12 | | 10102 | PHOTO ALBUM 200 AK MAP MONT. | 7.500 | 90.00 |
| 12 | 12 | | 10106 | PHOTO ALBUM 100 BEAR/MSE/WLF | 3.750 | 45.00 |
| 12 | 12 | | 10116 | PHOTO ALBUM FISHING BUDDIES | 3.750 | 45.00 |
| 24 | 24 | | 20057 | PHOTO ALBUM 100 MAP MONTAGE | 2.500 | 60.00 |
| 6 | 6 | | 04558 | PIC FRAME POLY COZY CABIN | 2.500 | 15.00 |
| 6 | 6 | | 04565 | PIC FRAME POLY 3X5 6 MOOSE | 2.500 | 15.00 |
| 6 | 6 | | 04566 | PIC FRAME POLY 3X5 WLDFLOWERS | 2.500 | 15.00 |
| 6 | 6 | | 30435 | PIC FRAME POLY 2X3 POLAR NT | 2.000 | 12.00 |
| 6 | 6 | | 30436 | PIC FRAME POLY 4X6 POLAR NITE | 5.500 | 33.00 |
| 6 | 6 | | 30437 | PIC FRAME POLY 2X3 WLDFLOWERS | 2.000 | 12.00 |
| 6 | 6 | | 30438 | PIC FRAME POLY 4X6 WLDFLOWERS | 5.500 | 33.00 |
| 6 | 6 | | 31088 | PIC FRM POLY 3X5 LOG CABIN | 4.250 | 25.50 |
| 6 | 6 | | 31089 | PIC FRM POLY 3X5 AK FISHING | 4.250 | 25.50 |
| 6 | 6 | | 02022 | PIC FRM SILVER SALMON ST GLS | 3.000 | 18.00 |
| 6 | 6 | | 02023 | PICT FRM SILVER FLOWER ST GLS | 3.000 | 18.00 |
| 6 | 6 | | 02024 | PIC FRM GOLD ANML TRCK ST GLS | 3.000 | 18.00 |
| 6 | 6 | | 02025 | PIC FRM GOLD MTN/TREE ST GLS | 3.000 | 18.00 |
| 6 | 6 | | 02026 | PIC FRM GOLD MOOSE/TREE ST GL | 3.000 | 18.00 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 8

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 1/0000100388 YOUR P O NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87759/00

| QUANTITY ORDERED | QUANTITY SHIPPED | B O | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------|------------------|-----|-------|-------------------------------|-----------|--------|
| 6 | 6 | | 04504 | PIC FRM SILVER FLORAL ST GLAS | 5.000 | 30.00 |
| 6 | 6 | | 04505 | PIC FRM SILVER BEARS ST GLASS | 5.000 | 30.00 |
| 6 | 6 | | 04506 | PIC FRM GOLD ANML TRCK ST GLS | 5.000 | 30.00 |
| 6 | 6 | | 04507 | PIC FRM GOLD MTN/TREE ST GLS | 5.000 | 30.00 |
| 6 | 6 | | 04606 | PIC FRM METAL 2X3 G&S ANMLS | 2.250 | 13.50 |
| 6 | 6 | | 11500 | FOIL PIC WOLF FEATHER MOON | 3.250 | 19.50 |
| 6 | 6 | | 11501 | FOIL PIC HOWLING WOLF PACK | 3.250 | 19.50 |
| 6 | 6 | | 11503 | FOIL PIC 4 WOLVES/MOON | 3.250 | 19.50 |
| 6 | 6 | | 11505 | FOIL PIC RUNNING WOLVES | 3.250 | 19.50 |
| 6 | 6 | | 11508 | FOIL PIC EAGLE & WOLF | 3.250 | 19.50 |
| 6 | 6 | | 11509 | FOIL PIC BEAR AND RIVER | 3.250 | 19.50 |
| 6 | 6 | | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE | 3.250 | 19.50 |
| 6 | 6 | | 11511 | FOIL PIC BEARS ON LOGS | 3.250 | 19.50 |
| 6 | 6 | | 11512 | FOIL PIC EAGLE LANDING | 3.250 | 19.50 |
| 6 | 6 | | 11513 | FOIL PIC EAGLE VALLEY SUNSET | 3.250 | 19.50 |
| 6 | 6 | | 11515 | FOIL PIC BLUE EAGLE | 3.250 | 19.50 |
| 12 | 12 | | 00989 | PLAYING CARD NL CABIN H | 1.000 | 12.00 |
| 12 | 12 | | 01033 | PLAYING CARD P.B.CUBS TIN BOX | 1.500 | 18.00 |
| 12 | 12 | | 01034 | PLAYING CARD MOOSE TIN BOX | 1.500 | 18.00 |
| 12 | 12 | | 01035 | PLAYING CARD BR.BEAR TIN BOX | 1.500 | 18.00 |
| 12 | 12 | | 01045 | PLAYING CARD AK.WILDFLOWER | 1.500 | 18.00 |
| 12 | 12 | | 09005 | PLAYING CARD DIPPER TIN | 1.500 | 18.00 |
| 12 | 12 | | 09008 | PLAYING CARD NRTHRN LGHT TIN | 1.500 | 18.00 |
| 100 | 100 | | 22036 | P C NORTHERN LIGHTS #1906 | .080 | 8.00 |
| 100 | 100 | | 22057 | P C BROWN BEAR & CUBS #1927 | .080 | 8.00 |
| 100 | 100 | | 22064 | P C FBKS. COMPOSITE #1934 | .080 | 8.00 |
| 100 | 100 | | 22065 | P C FBKS AERIAL #1935 | .080 | 8.00 |
| 100 | 100 | | 22066 | P C FAIRBANKS #1936 | .080 | 8.00 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 9

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 1/0000100388 YOUR PO NO 9-7598-066-8 SLSM 9 INVOICE NUMBER 121248 INVOICE DATE 01/04/02 DUE DATE 02/03/02 CASH /COD
TERMS NET 30 SHIPPED VIA LYNDEN ASAP SPECIAL INFORMATION DUNS # 06 957 7898/TICKET OUR ORDER NO 87759/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 100 | 100 | | 22076 | P C USA FLAG/EAGLE AK. #1946 | .080 | 8.00 |
| 100 | 100 | | 22077 | P C MT.MCKINLEY/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 |
| 12 | 12 | | 40130 | SOCK TOE SOCK "ALASKA" 12 | 3.000 | 36.00 |
| 12 | 12 | | 40112 | SOCK TOWEL MOOSE/BEAR GRAPHIC 12 | 2.500 | 30.00 |
| 12 | 12 | | 40127 | SOCK TOWEL MOOSE RUN 12 | 2.500 | 30.00 |
| 12 | 12 | | 40128 | SOCK TOWEL STARRY BEAR 12 | 2.500 | 30.00 |
| 12 | 12 | | 40131 | SOCK TOWEL DIPPER 12 | 2.500 | 30.00 |
| 12 | 12 | | 40143 | SOCK TOWEL RAINBOW TROUT 12 | 2.500 | 30.00 |
| 12 | 12 | | 40144 | SOCK TOWEL MOOSE/BEAR/CARIBOU 12 | 2.500 | 30.00 |
| 12 | 12 | | 40145 | SOCK TOWEL BROWN BEAR 12 | 2.500 | 30.00 |
| 12 | 12 | | 40146 | SOCK TOWEL EAGLE 12 | 2.500 | 30.00 |
| 12 | 12 | | 40148 | SOCK TOWEL HOWLING WOLF 12 | 2.500 | 30.00 |
| 12 | 12 | | 10067 | THERMAL LEAD DOG 6 | 2.000 | 24.00 |
| 12 | 12 | | 13005 | THERMAL MUG AK MOUNTAIN 6 | 2.000 | 24.00 |
| 12 | 12 | | 13006 | THERMAL MUG AK MOOSE 6 | 2.000 | 24.00 |
| 12 | 12 | | 13008 | THERMAL MUG BEAR 6 | 2.000 | 24.00 |
| 12 | 12 | | 13011 | THERMAL MUG NORTHERN LIGHTS 6 | 2.000 | 24.00 |
| 6 | 6 | | 13023 | TUMBLER ALASKA MAP 6 | 2.500 | 15.00 |
| 6 | 6 | | 13024 | TUMBLER ALASKA EAGLE 6 | 2.500 | 15.00 |
| 12 | 12 | | 13025 | TUMBLER ALASKA POLAR BEAR 6 | 2.500 | 30.00 |
| 12 | 12 | | 13026 | TUMBLER ALASKA MOOSE 6 | 2.500 | 30.00 |
| 6 | 6 | | 13027 | TUMBLER ALASKA BROWN BEAR 6 | 2.500 | 15.00 |
| 12 | 12 | | 13028 | TUMBLER ALASKA DOGTEAM 6 | 2.500 | 30.00 |
| 12 | 12 | | 13029 | THERMAL AK WORLD CLASS/MOOSE 6 | 2.000 | 24.00 |
| 12 | 12 | | 13030 | THERMAL 3 WOLVES 6 | 2.000 | 24.00 |

* 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 |
|----------------|-----------------|

NUMERICAL

INVOICE

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 TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

SHIP TO KMART #7598
3121 Airport Way
Fairbanks AK 99701

| | | | | | | |
|--------------|--------------|---------------------------|----------------|--------------|----------|-----------|
| CUSTOMER NO | YOUR PO NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100388 | 9-7598-066-8 | 9 | 121248 | 01/04/02 | 07/03/02 | |
| TERMS | SHIPPED VIA | SPECIAL INFORMATION | | OUR ORDER NO | | |
| NET 30 | LYNDEN ASAP | DUNS # 06 957 7898/TICKET | | 87759/00 | | |

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-------------------|------------------------------|-----------|--------------|
| ORDERED | SHIPPED | | | | |
| 12 | 12 | 31009 | TOTEM POLE 8" ASSORTED (3) | 6 | 3.500 42.00 |
| 12 | 12 | 01660 | TOY TRAIN WHISTLE | 12 | 1.500 18.00 |
| 12 | 12 | 01671 | TOY SMALL FLOCK MOOSE | 12 | .450 5.40 |
| 12 | 12 | 01727 | TOY ESKIMO YO-YO | 12 | 2.500 30.00 |
| 24 | 24 | 01750 | TOY KICKBALL SMALL DIPPER | 24 | .600 14.40 |
| 12 | 12 | 02080 | TOY PADDLE BALL MOOSE | 12 | 1.500 18.00 |
| | 12 | 04560 | TOY ALASKAN FLOCK LAND ANMLS | 12 | 2.250 27.00 |
| 12 | 12 | 04644 | TOY CRAYON SET ALASKA | 12 | 1.500 18.00 |
| 24 | 24 | 01971 | BEAROMETER ALASKA | 12 | .750 18.00 |
| 12 | 12 | 01972 | ALASKA FISH RULER | 12 | 1.250 15.00 |
| 24 | 24 | 04562 | MOSQUITO SURVIVAL KIT | 24 | 1.000 24.00 |
| 12 | 12 | 04643 | LUNCHBOX ALASKA TIN | 6 | 2.500 30.00 |
| 12 | 12 | 04645 | DRAW N' LEARN CHALKBOARD AK | 12 | 1.000 12.00 |
| 12 | 12 | 04658 | CLIPBOARD ALASKA MAP | 6 | 1.500 18.00 |
| 24 | 24 | 04661 | SUSPENDERS ALASKA | 12 | 7.000 168.00 |
| 24 | 24 | 14000 | BACK SCRATCHER/SHOE HORN AK. | 6 | .850 20.40 |
| 6 | 6 | 01106 | FANNY PACK DIPPER | 6 | 3.000 18.00 |
| 12 | 12 | 01107 | WALLET DIPPER | 12 | 1.750 21.00 |
| 4153 | | 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 |
| | 6,636.37 |

NUMERICAL

3001 PEGASUS RD
FAIRBANKS, AK 99709
PRO-NUMBER 907-456-5535
5134446
CONSIGNEE -ANC MH

K MART 7598
3121 AIRPORT WAY
FAIRBANKS, AK 99701



LYNDEN
TRANSPORT (LTA)
(206) 575-9575 • P.O. Box 3725 • SEATTLE, WA 98124

DATE RECEIVED
01-04-02 5134446

SHIPPER
ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD STE 100
PO BOX 92650
ANCHORAGE, AK 99509

907 474-3869 907-272-4366

| TH TO | DEST. | EXC. CODE | C/L CODE | C/L DATE | C/L AMT | WEIGHT | UNIT # | RATE | CHARGES |
|-------|------------------|-----------|----------|----------|---------|--------|--------|--------|---------|
| 33 | BL 39110 | | | | | 1377 | 245830 | 2.50 % | 114.49 |
| | SOUVENIRS | | | | | | | | 2.86 |
| | "FUEL SURCHARGE" | | | | | | | | |
| | | | | | | | | | 34 |

*Red
2 p. lbs*

reference inv#121248

"THANK YOU FOR CHOOSING LYNDEN"
33 TOTAL COLLECT

CUST: X
PRINT CUST. NAME

DEL DATE: 1/5
DEL DRIVERS: 4910AD
UNLOAD PCS: 1
UNLOAD UNIT: 1
UNLOAD DRIVER: 1
UNLOAD POS: 1

BILL TO: ATTN: K MART CORP
1% TRANZACT
POB 2000
SUGAR GROVE, IL 60554
K MART CO. J IRTE 12-4
1010502 0602 BRT

The above described shipment is handled in accordance with the terms and conditions of our bill of lading, which is filed for advice carrier.

DELIVERY RECEIPT -11 OF 1 Received the above described property in good condition except as noted above.

INVOICE

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 TO KMART #3584
6525 Glacier Way
Juneau AK 99801

SHIP TO KMART #3584
6525 Glacier Way
Juneau AK 99801

CUSTOMER NO 1/0000100507 YOUR PO NO 93584-069-9 SLSM 7 INVOICE NUMBER 119634 INVOICE DATE 10/11/01 DUE DATE 11/10/01 CASH /COD
TERMS NET 30 SHIPPED VIA PRIORITY MAIL A/O DUNS # 06 957 7898 SPECIAL INFORMATION 85340/00 OUR ORDER NO

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------------------|---------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 500 | 471 | | 01655 | ALASKA FLAG 8X12 | .800 | 376.80 |
| 25 | 22 | | 01937 | ALASKA FLAG 4'X.6" IN BAG | 8.000 | 176.00 |
| Shipping | | | | | | 40.70 |
| 493 | | | 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

NUMERICAL

358.4 inv # 119634

ARCTIC CIRCLE ENTERPRISES, INC.
3812 Spenard Road, Suite #100
Anchorage, Alaska 99517-2679

Copy

USFS FORM 3877 FACSIMILE

for Insured Single-Piece Rate Mail

Page 11

ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD., STE 100
ANCHORAGE, AK 99517
USFS 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 | HEIGHT (lbs.) | POSTAGE | INS. FEE | INS. VALUE | TOTAL CHARGES | |
|--|-------------------|---------------|---------|----------|------------|---------------|------|
| VB 740 733 017 US | 85119/00 | 12.250 | 7.16 | 4.00 | 216.00 | 11.16 | |
| NAME & ADDRESS: CARRS QUALITY CENTER 1020 3033 VINTAGE BLVD KETCHIKAN AK 99901 | | | | | | | |
| VB 740 732 983 US | 85120/00 | 12.156 | 6.13 | 4.00 | 216.00 | 10.13 | |
| NAME & ADDRESS: CARRS QUALITY CENTERS 1020 3033 VINTAGE BLVD Juneau AK 99803 | | | | | | | |
| VB 740 733 903 US | 85164/00 | 20.281 | 7.40 | 3.00 | 195.00 | 10.40 | |
| NAME & ADDRESS: CARRS QUALITY CENTERS 1020 3033 VINTAGE BLVD Juneau AK 99803 | | | | | | | |
| VB 740 732 928 US | 85187/00 | 40.625 | 12.92 | 6.00 | 420.00 | 18.92 | |
| NAME & ADDRESS: CARRS QUALITY CENTER 1020 3033 VINTAGE AVENUE KETCHIKAN AK 99901 | | | | | | | |
| VB 740 732 970 US | 85189/00 | 40.218 | 10.30 | 6.00 | 420.00 | 16.30 | |
| NAME & ADDRESS: CARRS QUALITY CENTERS 1020 3033 VINTAGE BLVD Juneau AK 99803 | | | | | | | |
| VB 740 732 977 US | 85197/00 | 23.718 | 7.73 | 4.00 | 240.00 | 11.73 | |
| NAME & ADDRESS: CARRS QUALITY CENTERS 1020 3033 VINTAGE BLVD Juneau AK 99803 | | | | | | | |
| VB 740 741 075 US | 85227/00 | 11.875 | 5.95 | 3.00 | 120.00 | 8.95 | |
| NAME & ADDRESS: CARRS QUALITY CENTERS 1020 3033 VINTAGE BLVD Juneau AK 99803 | | | | | | | |
| | M I N | 85227/00 | 3.500 | 6.45 | 1.10 | 25.00 | 7.55 |
| NAME & ADDRESS: SEIKA HISTORICAL SOCIETY 360 Harbor Drive SEIKA AK 99835 | | | | | | | |
| VB 740 733 048 US | 85340/00 | 11.218 | 11.85 | 3.00 | 200.00 | 14.85 | |
| NAME & ADDRESS: HART 3584 6525 Glacier Way Juneau AK 99801 | | | | | | | |
| VB 740 733 034 US | 85340/00.2 | 26.062 | 20.95 | 5.00 | 377.00 | 25.85 | |
| NAME & ADDRESS: HART 3584 6525 Glacier Way Juneau AK 99801 | | | | | | | |
| FACE TOTALS | NUMBER OF PCS: 10 | 201.903 | \$96.72 | \$39.10 | \$2429.00 | \$135.82 | |
| CUMULATIVE TOTALS | NUMBER OF PCS: 10 | 201.903 | \$96.72 | \$39.10 | \$2427.00 | \$135.82 | |



INVOICE

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 TO
KMART #3623
10480 Spur Hwy
Kenai AK 99611

SHIP TO
KMART #3623
10480 Spur Hwy
Kenai AK 99611

| | | | | | | |
|--------------|-------------------|------|---------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100525 | 936230615 | 6 | 121359 | 01/10/02 | 03/11/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 60 | LYNDEN JANUARY 12 | | DUNS # 06 957 7898 | | 87836/00 | |

| QUANTITY ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------|------------------|----|----------|-------------------------------|-----------|--------|
| 12 | 12 | | 00016 | BEAN BAG DIPPER BEAR | 1.500 | 18.00 |
| 12 | 12 | | 00018 | BEAN BAG 7" PLANE | 1.500 | 18.00 |
| 12 | 12 | | 00019 | BEAN BAG 7" RAINBOW MOOSE | 1.500 | 18.00 |
| 18 | 18 | | 00042 | BEAN BAG 8" MOOSE VARIGATED | 1.500 | 27.00 |
| 12 | 12 | | 00223 | BEAN BAG SITTING HUSKY | 1.500 | 18.00 |
| 12 | 12 | | 00277 | BEAN BAG POLAR BEAR | 1.500 | 18.00 |
| 12 | 12 | | 00279 | BEAN BAG MOOSE | 1.500 | 18.00 |
| 12 | 12 | | 00357 | BEAN BAG BLACK BEAR | 1.500 | 18.00 |
| 12 | 12 | | 00374 | BEAN BAG 7" SEA OTTER | 1.500 | 18.00 |
| 12 | 12 | | 00386 | BEAN BAG PUFFIN ?" | 1.500 | 18.00 |
| 6 | 6 | | 07021 | BEAN BAG PUFFY MOOSE | 3.250 | 19.50 |
| 6 | 6 | | 07022 | BEAN BAG PUFFY POLAR BEAR | 3.250 | 19.50 |
| 6 | 6 | | 00067 | FINGER PUPPET GLOVE AK ANIMLS | 4.250 | 25.50 |
| 2 | 2 | | 00059 | POLAR BEAR PLUSH RUG | 15.000 | 30.00 |
| 2 | 2 | | 00060 | BLACK BEAR PLUSH RUG | 15.000 | 30.00 |
| 6 | 6 | | 00280-20 | BELT BEADED SIZE 20 | 2.000 | 12.00 |
| 6 | 6 | | 00280-22 | BELT BEADED SIZE 22 | 2.000 | 12.00 |
| 6 | 6 | | 00280-24 | BELT BEADED SIZE 24 | 2.000 | 12.00 |
| 6 | 6 | | 00280-26 | BELT BEADED SIZE 26 | 2.000 | 12.00 |
| 4 | 4 | | 02107 | BUCKLE BUSH PILOT | 3.500 | 14.00 |
| 4 | 4 | | 02108 | BUCKLE IDITAROD DOGTEAM | 3.500 | 14.00 |
| 4 | 4 | | 02109 | BUCKLE MOOSE | 3.500 | 14.00 |
| 4 | 4 | | 04508 | BUCKLE ALASKA MAP | 3.500 | 14.00 |
| 12 | 12 | | 04649 | BIB SPOILED ROTTEN | 2.000 | 24.00 |
| 18 | 18 | | 20202 | COLORING BOOK ALASKA | 1.500 | 27.00 |
| 18 | 18 | | 20209 | BOOK ALASKA PAPER DOLLS | 2.500 | 45.00 |
| 18 | 18 | | 20210 | BOOK ALASKA ACTIVITY | 1.500 | 27.00 |
| 6 | 6 | | 31033 | BOX LAND ANIMALS POLYSTONE | 2.750 | 16.50 |

* CONTINUED *

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

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RETURN MERCHANDISE IS SUBJECT TO A 20% RESTOCKING CHARGE

TRADE DISCOUNT

PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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
Kenai AK 99611

| | | | | | | |
|--------------|-------------------|------|---------------------|--------------|----------|--------------|
| CUSTOMER NO | YOUR PO NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100525 | 936230615 | 6 | 121359 | 01/10/02 | 03/11/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | | OUR ORDER NO |
| NET 60 | LYNDEN JANUARY 12 | | DUNS # 06 957 7898 | | | 87836/00 |

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 6 | 6 | 31073 | BOX BROWN TOTEMIC ORCA 3" | 3.500 | 21.00 |
| 12 | 12 | 04056 | STICKER PACK-STATE OF ALASKA | .750 | 9.00 |
| 24 | 24 | 20001 | CALENDAR WOLVES OF AK. | 4.500 | 108.00 |
| 24 | 24 | 20002 | CALENDAR EAGLES OF AK. | 4.500 | 108.00 |
| 36 | | 20008 | CALENDAR MT. MCKINLEY SCENIC | 3.250 | .00 |
| 36 | | 20030 | CALENDAR AK. NORTHERN LGHTS. | 3.250 | .00 |
| | 6 | 30463 | CANDLE BROWN BEAR POLYST. | 2.250 | 13.50 |
| | 6 | 30465 | CANDLE HUSKY POLYSTONE | 2.250 | 13.50 |
| 12 | 12 | 31156 | SHOOTER W/POLYSTONE MOOSE | 2.750 | 33.00 |
| 12 | 12 | 31161 | BELL AK. SCRIPT 2 ASST. | 2.750 | 33.00 |
| 12 | 12 | 31155 | SHOTGLASS W/POLYSTONE MOOSE | 2.000 | 24.00 |
| 12 | 12 | 31162 | SHOTGLASS AK MINI BEER MUG | 1.150 | 13.80 |
| 12 | 12 | 31165 | SHOTGLASS BEAR PAW | .750 | 9.00 |
| 12 | 12 | 31177 | SHOTGLASS ALASKA ICONS | .750 | 9.00 |
| 12 | 12 | 31198 | SHOTGLASS AK.GREATLAND | 1.650 | 19.80 |
| 6 | | 31200 | TANKARD AK.THE GREATLAND | 3.750 | .00 |
| 4 | 4 | 38548 | MUG AK GREAT LAND 20oz W/BOX | 3.000 | 12.00 |
| 6 | 6 | 38551 | MUG ALASKA ANIMALS W/BOX | 1.750 | 10.50 |
| 6 | 6 | 38557 | MUG EAGLE W/BOX | 1.750 | 10.50 |
| 6 | 6 | 38558 | MUG ALASKA FACTS W/BOX | 2.500 | 15.00 |
| 6 | 6 | 38545 | MUG POLAR BEAR/NRTH.LIGHTS | 1.500 | 9.00 |
| 6 | | 38546 | MUG DOGTEAM/NRTH.LIGHTS | 1.500 | .00 |
| 12 | 12 | 38364 | MUG TWO TURDS FULL | 1.500 | 18.00 |
| 12 | 12 | 38431 | MUG 1/2 AK.WAS SO EXPENSIVE | 1.500 | 18.00 |
| 4 | 4 | 38491 | MUG ALASKA FACTS 20 OZ. | 2.500 | 10.00 |
| 12 | | 38501 | MUG MINI HAGAN SEA OTTER | 1.000 | .00 |
| 12 | | 38503 | MUG MINI HAGAN POLAR BEAR | 1.000 | .00 |
| 12 | 12 | 31128 | PLATE ALASKA MAP MONTAGE | 3.500 | 42.00 |

* CONTINUED *

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ARCTIC CIRCLE ENT., INC.

PAGE 3

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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
Kenai

AK 99611

| | | | | | | |
|--------------|-------------------|------|---------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100525 | 936230615 | 6 | 121359 | 01/10/02 | 03/11/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 60 | LYNDEN JANUARY 12 | | DUNS # 06 957 7898 | | 87836/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|---------------------------------|-----------|-------------|
| ORDERED | SHIPPED | BO | | | | |
| 6 | | | 31157 | PLATE DOGTEAM | 6 | 3.000 .00 |
| 6 | 6 | | 30139 | S&P SHAKERS FORGET ME NOT | 6 | 2.000 12.00 |
| 12 | 12 | | 30251 | MINI CUP&SAUCER FORGETMENOT | 12 | 1.750 21.00 |
| 12 | 12 | | 30386 | TOOTHPICK HOLDER FGMN | 12 | 1.000 12.00 |
| 6 | 6 | | 30389 | CANDLE FGMN | 6 | 2.250 13.50 |
| 6 | 6 | | 30390 | PITCHER FGMN | 6 | 1.750 10.50 |
| | 24 | | 30392 | THIMBLE FGMN POLYSTONE | 24 | .750 18.00 |
| 6 | 6 | | 31086 | PICTURE FRAME BOOKLIKE FGMN | 6 | 2.250 13.50 |
| 12 | 12 | | 38473 | MUG AK.TIN CUP 4 ASST.COLRS | 4 | 2.500 30.00 |
| 8 | 8 | | 38523 | MUG SOUP LT FRNTR SPECK ASST. | 4 | 3.250 26.00 |
| 4 | 4 | | 38524 | MUG TAPERD SPEC.LST FRNTR ASST4 | 4 | 3.750 15.00 |
| 12 | 12 | | 31172 | SHOTGLASS 3 TONE SCENIC AK. | 12 | 1.250 15.00 |
| 6 | 6 | | 31173 | SALT&PEPPER 3 TONE SCENIC AK. | 6 | 2.500 15.00 |
| 6 | 6 | | 31174 | BELL 3 TONE SCENIC AK. | 6 | 2.500 15.00 |
| 6 | 6 | | 31175 | SPOONREST 3 TONE SCENIC AK. | 6 | 2.500 15.00 |
| 24 | 24 | | 31176 | THIMBLE 3 TONE SCENIC AK. | 24 | .750 18.00 |
| 6 | 6 | | 38552 | MUG 3 TONE SCENIC AK. | 6 | 2.500 15.00 |
| 6 | 6 | | 02555 | PIN ESKIMO ANGEL W/ STAR | 6 | 1.000 6.00 |
| 6 | 6 | | 02556 | PIN POLAR BEAR ANGEL | 6 | 1.000 6.00 |
| 6 | 6 | | 06073 | PIN FLYING ESKIMO ANGEL W/STR | 6 | 1.000 6.00 |
| 6 | 6 | | 06075 | PIN ANGEL MOTHER AND CHILD | 6 | 1.000 6.00 |
| 4 | 4 | | 31109 | FIG.POLY EAGLE W/NEST 8 3/4" | 8 | 4.250 17.00 |
| 4 | 4 | | 31110 | FIG.POLY EAGLE PERCHING 6 3/8" | 8 | 4.250 17.00 |
| 4 | 4 | | 31111 | FIG.POLY EAGLE FLYING 8 1/2" | 8 | 4.250 17.00 |
| 4 | 4 | | 31120 | FIG.POLY EAGLE 3" 4 ASST. | 12 | 2.000 8.00 |
| 4 | 4 | | 31123 | FIG.POLY SEA OTTER 3" | 12 | 2.000 8.00 |
| 2 | | | 30320 | FIG.POLY EAGLE STANDING 6" | 1 | 5.250 .00 |
| 2 | 2 | | 30322 | FIG.POLY PUFFIN 5" | 1 | 4.000 8.00 |

* CONTINUED *

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TRADE DISCOUNT

PAY THIS AMOUNT

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 4

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
Kenai AK 99611

| | | | | | | |
|--------------|-------------------|------|---------------------|--------------|--------------|-----------|
| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100525 | 936230615 | 6 | 121359 | 01/10/02 | 03/11/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 60 | LYNDEN JANUARY 12 | | DUNS # 06 957 7898 | | 87836/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 2 | 2 | | 31022 | FIG.POLY SEA OTTER W/BABY | 5.000 | 10.00 |
| 2 | 2 | | 31063 | FIG.POLY TWO BLACK BEAR CUBS | 6.500 | 13.00 |
| 2 | 2 | | 31066 | FIG.POLY DOG TEAM | 8.500 | 17.00 |
| 2 | 2 | | 31068 | FIG.POLY BRN.BEARS FISHIG 7" | 9.500 | 19.00 |
| 6 | 6 | | 01935 | ALASKA FLAG 2' X 3' IN BAG | 3.000 | 18.00 |
| 6 | 6 | | 01936 | ALASKA FLAG 3" x 5' IN BAG | 5.000 | 30.00 |
| 12 | 12 | | 01996 | GOLF BALLS MOOSE GOLFING | 1.150 | 13.80 |
| 12 | 12 | | 01997 | GOLF BALLS ALASKA MAP | 1.150 | 13.80 |
| 12 | 12 | | 01998 | GOLF BALLS EAGLE | 1.150 | 13.80 |
| 12 | 12 | | 01137 | HOT PAD FISHING BUDDIES | 1.250 | 15.00 |
| 6 | 6 | | 00856 | OVEN MITT FISH PLAY | 1.750 | 10.50 |
| 12 | 12 | | 03692 | K C BOTTLE OPENER | .750 | 9.00 |
| 12 | 12 | | 00237 | K C HUSKY PURSE | 1.750 | 21.00 |
| 12 | 12 | | 00238 | K C PUFFIN PURSE | 1.750 | 21.00 |
| 12 | 12 | | 02948 | K C TRAIN WHISTLE | .750 | 9.00 |
| 12 | 12 | | 03691 | K C ALASKA WHISTLE | 1.000 | 12.00 |
| 12 | 12 | | 04666 | K C ALASKA PEN | .900 | 10.80 |
| 15 | 15 | | 01741 | LOTION AK.WILDFLOWERS | 2.500 | 37.50 |
| 15 | 15 | | 02116 | BATH GEL AK.WILDFLOWERS | 2.500 | 37.50 |
| 24 | 24 | | 04662 | LUGGAGE TAG NORHTERN LIGHTS | 1.000 | 24.00 |
| 24 | 24 | | 04663 | LUGGAGE TAG AK FROM SPACE | 1.000 | 24.00 |
| 24 | 24 | | 04664 | LUGGAGE TAG FORGET ME NOT | 1.000 | 24.00 |
| 12 | 12 | | 03474 | MAGNET ALASKA MAP | 1.250 | 15.00 |
| 12 | 12 | | 03581 | MAGNET AK EAGLE PEWTER | 1.250 | 15.00 |
| 12 | 12 | | 03582 | MAGNET AK ANIMAL ICONS | 1.250 | 15.00 |
| 12 | 12 | | 03583 | MAGNET AK TOTEM PEWTER | 1.250 | 15.00 |
| 12 | 12 | | 03597 | MAGNET FORGET ME NOT PEWTER | 1.250 | 15.00 |
| 12 | 12 | | 03598 | MAGNET POLAR BEAR PEWTER | 1.250 | 15.00 |

* CONTINUED *

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ARCTIC CIRCLE ENT., INC.

PAGE 5

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| CUSTOMER NO | YOUR P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000100525 | 936230615 | 6 | 121359 | 01/10/02 | 03/11/02 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| NET 60 | LYNDEN JANUARY 12 | | DUNS # 06 957 7898 | | 87836/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------|-------------------------------|-----------|-------------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 03700 | MAGNET BITE ME BEAR RUBBER | 12 | 1.250 15.00 |
| 12 | 12 | | 03701 | MAGNET AK OVAL RUBBER | 12 | .750 9.00 |
| 12 | 12 | | 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 |
| 12 | 12 | | 03591 | MAGNET POLY AK WILDFLOWER | 12 | .900 10.80 |
| 12 | 12 | | 03592 | MAGNET POLY AK MAP MONTAGE | 12 | .900 10.80 |
| 12 | 12 | | 03593 | MAGNET POLY AK FUN ANIMALS | 12 | .900 .00 |
| 12 | 12 | | 01723 | PILL BOX DIPPER | 12 | 1.100 13.20 |
| 12 | 12 | | 20703 | MAP ALASKA | 12 | 2.000 24.00 |
| 6 | 6 | | 20204 | NOTE CARD PAK ANIMALS OF AK | 6 | 3.000 18.00 |
| 6 | 6 | | 20205 | NOTE CARD PAK NORTHERN LIGHTS | 6 | 3.000 18.00 |
| 6 | 6 | | 20206 | NOTE CARD PAK WILDFLOWER AK | 6 | 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 | 1.500 18.00 |
| 12 | 12 | | 20198 | MEMO PAD FORGETMENOT MAGNTIC | 12 | 1.500 18.00 |
| 12 | 12 | | 00862 | PATCH CROSSED FLAGS | 12 | 1.120 13.44 |
| 12 | 12 | | 00885 | PATCH EAGLE AK FLAG | 12 | 1.120 13.44 |
| 12 | 12 | | 00912 | PATCH ALASKA MAP | 12 | 1.120 13.44 |
| 12 | 12 | | 00917 | PATCH ALASKA BEAR/TREE | 12 | 1.120 13.44 |
| 12 | 12 | | 00941 | PATCH MOOSE | 12 | 1.120 13.44 |
| 12 | 12 | | 00942 | PATCH WOLF DIPPER | 12 | 1.120 13.44 |
| 12 | 12 | | 01014 | PATCH ALASKA FLAG | 12 | 1.120 13.44 |
| 12 | 12 | | 01015 | PATCH FORGETMENOT CIRCLE | 12 | 1.120 13.44 |
| 12 | 12 | | 04594 | PENCIL JUMBO PHOTO GRAPHICS | 12 | 1.250 15.00 |
| 48 | 48 | | 04685 | STACKABLE CRAYONS ALASKA | 48 | .750 36.00 |
| 20 | 20 | | 04611 | PHOTO ALBUM 48 FRAME ICONS | 20 | 3.000 60.00 |
| 12 | 12 | | 10088 | PHOTO ALBUM 120 BERRY PICK | 12 | 3.250 39.00 |

* CONTINUED *

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CUSTOMER NO 1/0000100525 YOUR PO NO 936230615 SLSM 6 INVOICE NUMBER 121359 INVOICE DATE 01/10/02 DUE DATE 03/11/02 CASH /COD

TERMS NET 60

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

LYNDEN JANUARY 12

DUNS # 06 957 7898

87836/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|-------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| | BO | | | | |
| 12 | 12 | 10092 | PHOTO ALBUM PANORAMIC AK MON 12 | 3.000 | 36.00 |
| 12 | 12 | 10093 | PHOTO ALBUM 100 AK MAP MONT. 12 | 3.750 | 45.00 |
| 24 | 24 | 10099 | PHOTO ALBUM 200 EMB ANIMAL 12 | 7.500 | 180.00 |
| 12 | 12 | 10102 | PHOTO ALBUM 200 AK MAP MONT. 12 | 7.500 | 90.00 |
| 24 | 24 | 10116 | PHOTO ALBUM FISHING BUDDIES 12 | 3.750 | 90.00 |
| 24 | 24 | 20057 | PHOTO ALBUM 100 MAP MONTAGE 12 | 2.500 | 60.00 |
| 6 | 6 | 31088 | PIC FRM POLY 3X5 LOG CABIN 6 | 4.250 | 25.50 |
| 6 | 6 | 31089 | PIC FRM POLY 3X5 AK FISHING 6 | 4.250 | 25.50 |
| 6 | 6 | 04506 | PIC FRM GOLD ANML TRCK ST GLS 6 | 5.000 | 30.00 |
| 6 | 6 | 04507 | PIC FRM GOLD MTN/TREE ST GLS 6 | 5.000 | 30.00 |
| 12 | 12 | 04600 | PIC FRM SIL W/GLD ICON 3.5XS 12 | 3.000 | 36.00 |
| 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 |
| 3 | 3 | 11505 | FOIL PIC RUNNING WOLVES 3 | 3.250 | 9.75 |
| 3 | 3 | 11508 | FOIL PIC EAGLE & WOLF 3 | 3.250 | 9.75 |
| 3 | 3 | 11509 | FOIL PIC BEAR AND RIVER 3 | 3.250 | 9.75 |
| 3 | 3 | 11510 | FOIL PIC BEAR/ANIMAL MONTAGE 3 | 3.250 | 9.75 |
| 3 | 3 | 11511 | FOIL PIC BEARS ON LOGS 3 | 3.250 | 9.75 |
| 3 | 3 | 11512 | FOIL PIC EAGLE LANDING 3 | 3.250 | 9.75 |
| 3 | 3 | 11513 | FOIL PIC EAGLE VALLEY SUNSET 3 | 3.250 | 9.75 |
| 3 | 3 | 11515 | FOIL PIC BLUE EAGLE 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 | 9.75 |
| 3 | 3 | 11521 | FOIL PIC ASTRAL POLAR BEAR 3 | 3.250 | 9.75 |
| 3 | 3 | 11522 | FOIL PIC POLAR BEAR FAMILY 3 | 3.250 | 9.75 |
| 12 | 12 | 20107 | PLACEMAT ORCA WHALE 12 | 1.000 | 12.00 |
| 36 | 36 | 20123 | PLACEMAT HUSKY PUPS ON SLED 12 | 1.000 | 36.00 |

* CONTINUED *

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CUSTOMER NO 1/0000100525 YOUR P.O NO 936230615 SLSM 6 INVOICE NUMBER 121359 INVOICE DATE 01/10/02 DUE DATE 03/11/02 CASH /COD

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

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 24 | 24 | | 20158 | PLACEMAT MOOSE | 12 | 24.00 |
| 36 | 36 | | 20159 | PLACEMAT POLAR BEAR & CUBS | 12 | 36.00 |
| 12 | 12 | | 09004 | PLAYING CARD JUMBO DIPPER | 12 | 39.00 |
| 12 | 12 | | 09006 | PLAYING CARD FISHING BUDDIES | 12 | 12.00 |
| 12 | 12 | | 01033 | PLAYING CARD P.B.CUBS TIN BOX | 12 | 18.00 |
| 12 | 12 | | 01034 | PLAYING CARD MOOSE TIN BOX | 12 | 18.00 |
| 12 | 12 | | 01035 | PLAYING CARD BR.BEAR TIN BOX | 12 | 18.00 |
| 12 | 12 | | 09005 | PLAYING CARD DIPPER TIN | 12 | 18.00 |
| 36 | 36 | | 01721 | RULER 5 ANIMALS | 36 | 27.00 |
| 12 | 12 | | 02145 | RULER ORCA WHALE ASST. COLORS | 12 | 9.00 |
| 12 | 12 | | 04647 | RULER ALASKA FLAG | 12 | 9.00 |
| 6 | 6 | | 40099/8-11 | SOCK ZANY MOOSE | 6 | 8.10 |
| 12 | 12 | | 40119/8-11 | SOCK BRN.BEAR FISHING HAGAN | 6 | 16.20 |
| 12 | 12 | | 40120/8-11 | SOCK SILLY MOOSE HAGAN | 6 | 16.20 |
| 12 | 12 | | 40122/8-11 | SOCK ANIMAL SNAPSHOTS HAGAN | 6 | 16.20 |
| 12 | 12 | | 40132/2-4 | SOCK BEAR ROAMERS | 6 | 16.20 |
| 12 | 12 | | 40132/5-7 | SOCK BEAR ROAMERS | 6 | 16.20 |
| 6 | 6 | | 40132/8-11 | SOCK BEAR ROAMERS | 6 | 8.10 |
| 12 | 12 | | 40137/2-4 | SOCK SWEET FLOWERS | 6 | 16.20 |
| 12 | 12 | | 40137/5-7 | SOCK SWEET FLOWERS | 6 | 16.20 |
| 12 | 12 | | 40137/8-11 | SOCK SWEET FLOWERS | 6 | 16.20 |
| 12 | 12 | | 40154/8-11 | SOCK CAMO ALASKA | 6 | .00 |
| 12 | 12 | | 40130 | SOCK TOE SOCK "ALASKA" | 12 | 36.00 |
| 12 | 12 | | 40112 | SOCK TOWEL MOOSE/BEAR GRAPHIC | 12 | 30.00 |
| 12 | 12 | | 40144 | SOCK TOWEL MOOSE/BEAR/CARIBOU | 12 | 30.00 |
| 12 | 12 | | 40145 | SOCK TOWEL BROWN BEAR | 12 | 30.00 |
| 12 | 12 | | 40148 | SOCK TOWEL HOWLING WOLF | 12 | 30.00 |
| 12 | 12 | | 40168 | SOCKS MOOSE 200N | 12 | 27.00 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 8

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
Kenai AK 99611

CUSTOMER NO 1/0000100525 YOUR PO NO 936230615 SLSM 6 INVOICE NUMBER 121359 INVOICE DATE 01/10/02 DUE DATE 03/11/02 CASH /COD

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

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 12 | 12 | 40169 | SOCKS BROWN BEAR 200N | 12 | 27.00 |
| 12 | 12 | 40170 | SOCKS EAGLE 200N | 12 | 27.00 |
| 12 | 12 | 40180 | SOCKS FISH JUMP 200N | 12 | 27.00 |
| 12 | 12 | 40184/2-4 | SOCK CUFFED FGMN | 12 | 30.00 |
| 12 | 12 | 40184/5-7 | SOCK CUFFED FGMN | 12 | 30.00 |
| 12 | 12 | 40184/8-11 | SOCK CUFFED FGMN | 12 | 30.00 |
| 12 | 12 | 40187 | SOCK WLDFLWR STRIPD FASHION | 12 | 30.00 |
| 6 | 6 | 30474 | SUNCATHR SM OVAL PUFFIN | 6 | 18.00 |
| 6 | 6 | 30475 | SUNCATHR MED OVAL MOOSE | 6 | 27.00 |
| 6 | 6 | 30497 | SUNCATHR MED RND BROWN BEAR | 6 | 27.00 |
| 6 | 6 | 30505 | SUNCATHR SM RND HUSKY PUPS | 6 | 18.00 |
| 6 | 6 | 30506 | SUNCATHR MED OVAL HUSKY DOGS | 6 | 27.00 |
| 6 | 6 | 10067 | THERMAL LEAD DOG | 6 | 12.00 |
| 6 | 6 | 13005 | THERMAL MUG AK MOUNTAIN | 6 | 12.00 |
| 6 | 6 | 13006 | THERMAL MUG AK MOOSE | 6 | 12.00 |
| 6 | 6 | 13008 | THERMAL MUG BEAR | 6 | 12.00 |
| 6 | 6 | 13009 | THERMAL MUG FISHING | 6 | 12.00 |
| 6 | 6 | 13011 | THERMAL MUG NORTHERN LIGHTS | 6 | 12.00 |
| 6 | 6 | 13023 | TUMBLER ALASKA MAP | 6 | 15.00 |
| 6 | 6 | 13024 | TUMBLER ALASKA EAGLE | 6 | 15.00 |
| 6 | 6 | 13025 | TUMBLER ALASKA POLAR BEAR | 6 | 15.00 |
| 6 | 6 | 13027 | TUMBLER ALASKA BROWN BEAR | 6 | 15.00 |
| 6 | 6 | 13028 | TUMBLER ALASKA DOCTEAM | 6 | 15.00 |
| 6 | 6 | 13029 | THERMAL AK.WORLD CLASS/MOOSE | 6 | 12.00 |
| 6 | 6 | 13030 | THERMAL 3 WOLVES | 6 | 12.00 |
| 8 | 8 | 13031 | THERMAL ALASKA MAP | 6 | 16.00 |
| 6 | 6 | 13032 | THERMAL ALASKA FLAG | 6 | 12.00 |
| 6 | 6 | 40461 | BAG AK.MOOSE/MTN.TOTE 2 ASST.12 | 6 | 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 9

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
Kenai AK 99611

CUSTOMER NO 1/0000100525 YOUR P O NO 936230615 SLSM 6 INVOICE NUMBER 121359 INVOICE DATE 01/10/02 DUE DATE 03/11/02 CASH /COD

TERMS NET 60

SHIPPED VIA LYNDEN JANUARY 12

SPECIAL INFORMATION DUNS # 06 957 7898

OUR ORDER NO 87836/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|-------------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 12 | 12 | | 03283 | MAGNET POLY TOTEM POLE | 12 .900 | 10.80 |
| 12 | 12 | | 01660 | TOY TRAIN WHISTLE | 12 1.500 | 18.00 |
| 6 | 6 | | 01766 | TOY DOMINOS "ALASKA" | 6 3.000 | 18.00 |
| 12 | 12 | | 04560 | TOY ALASKAN FLOCK.LAND ANMLS | 12 2.250 | 27.00 |
| 12 | 12 | | 04561 | TOY ALASKAN FLOCK.ARTIC ANMLS | 12 2.250 | 27.00 |
| 24 | 24 | | 01659 | MOSQUITO TRAP | 24 .550 | 13.20 |
| | | | 01971 | BEAROMETER ALASKA | 12 .750 | .00 |
| 12 | 12 | | 01972 | ALASKA FISH RULER | 12 1.250 | 15.00 |
| 12 | | | 04559 | PKT.KNIFE W/CRKSCREW/B.OPNR | 12 1.000 | .00 |
| 6 | 6 | | 04643 | LUNCHBOX ALASKA TIN | 6 2.500 | 15.00 |
| 12 | 12 | | 04645 | DRAW N' LEARN CHALKBOARD AK | 12 1.000 | 12.00 |
| 6 | 6 | | 04658 | CLIPBOARD ALASKA MAP | 6 1.500 | 9.00 |
| 24 | 24 | | 14000 | BACK SCRATCHER/SHOE HORN AK | 6 .850 | 20.40 |
| 24 | 24 | | 01966 | GOLD VIAL | 24 1.250 | 30.00 |
| 30 | 30 | | 02111 | ALASKA PEN W/GOLD FLAKES | 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 |
| 2393 | | | TOTAL QTY SHIPPED | | | |

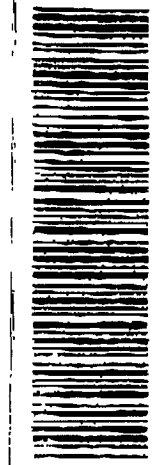
INTEREST WILL ACCRUE ON UNPAID INVOICES AFTER 30 DAYS AT THE MAXIMUM RATE ALLOWED BY LAW

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 |
| | 4,751.27 |

NUMERICAL



LYNDEN TRANSPORT (LTLA)
(206) 575-9575 • P.O. Box 3725 • SEATTLE, WA 98114

DATE RECEIVED 01-10-02
PRO-NUMBER 5124567

SHIPPER
ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD STE 100
P O BOX 92650
ANCHORAGE, AK 99509 907-272-4366

C/L DATE C/L AMT UNIT # RATE CHARGES
448307 12
47.97
1.20

| Number of Cartons | | Over | Damaged |
|----------------------|----------|------|---------|
| Shipped | Received | | |
| 770 | 770 | | |
| Total Cartons Picked | | | |
| 3020 | | | |
| Goods Received Date | | | |
| 1/10/02 | | | |
| Received By | | | |
| Carmichael | | | |
| Y/lor | | | |
| | | | 408 |

DELIVERY ADDRESS
P O BOX 1050
KENAI, AK 99611-1050
907-283-9640

PRO-NUMBER 5124567
-ANC MH

CONSIGNEE
K MART 3623
10480 SPUR HWY
KENAI, AK 99611

TH TO DEST. EXC. CODE C/L CODE C/L PRO
1 KNA KNA
PIECES *HM

DESCRIPTION AND MARKS

BL 33117
SOUVENIRS
"FUEL SURCHARGE"

Reference# inv#121359

"THANK YOU FOR CHOOSING LYNDEN"

18 TOTAL COLLECT

CUST: X

BILL TO: ATTN: K MART CORP
% TRANZACT
POB 2000
SUGAR GROVE, IL 60554

PRINT CUST. NAME

DEL DATE: 1/10/02
DRIVER: Ray
UNLOAD: PCS: 1011102 0646 BRID
LOADER: UNIT

DEL: 0800
UNLOAD: PCS: 1011102 0646 BRID
LOADER: UNIT

DELIVERY RECEIPT 1 OF 1

Received the above described property in good condition except as noted above.

INVOICE

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 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 NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000101016 | 302844 | 8 | 120635 | 11/27/01 | 11/28/01 | |
| TERMS | SHIPPED VIA | | SPECIAL INFORMATION | | OUR ORDER NO | |
| Special Terms | LOCAL 11/29 | | NET 1% 60 DAYS/PROMO TICKET | | 86739/00 | |

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------------------|---------|-----|-------------------|-----------------------|-----------|--------|
| ORDERED | SHIPPED | BO. | | | | |
| DEPT 46, DIV 02, STYLE 9250 | | | | | | |
| ITEM 4021, MFG 3087, CAT 279 | | | | | | |
| RETAIL 19.99, UPC 66127 | | | | | | |
| 2 | 2 | | 43935-3055 | ATS EAGLE DANCE DKBR | 9.250 | 18.50 |
| 5 | 5 | | 43935-4055 | ATS EAGLE DANCE DKBR | 9.250 | 46.25 |
| 5 | 5 | | 43935-5055 | ATS EAGLE DANCE DKBR | 9.250 | 46.25 |
| | 1 | | 43935-6055 | ATS EAGLE DANCE DKBR | 9.250 | 9.25 |
| 2 | 2 | | 43936-3022 | ATS FIND 7 WOLVES LAK | 9.250 | 18.50 |
| 5 | 5 | | 43936-4022 | ATS FIND 7 WOLVES LAK | 9.250 | 46.25 |
| 5 | 5 | | 43936-5022 | ATS FIND 7 WOLVES LAK | 9.250 | 46.25 |
| 1 | 1 | | 43936-6022 | ATS FIND 7 WOLVES LAK | 9.250 | 9.25 |
| 3 | 3 | | 43974-3040 | ATS HUMMER TIME VIC | 9.250 | 27.75 |
| 5 | 5 | | 43974-4040 | ATS HUMMER TIME VIC | 9.250 | 46.25 |
| 4 | 4 | | 43974-5040 | ATS HUMMER TIME VIC | 9.250 | 37.00 |
| 1 | 1 | | 43974-6040 | ATS HUMMER TIME VIC | 9.250 | 9.25 |
| 2 | 2 | | 43976-3024 | ATS DOG TEAM NVY | 9.250 | 18.50 |
| 5 | 5 | | 43976-4024 | ATS DOG TEAM NVY | 9.250 | 46.25 |
| 1 | 1 | | 43976-6024 | ATS DOG TEAM NVY | 9.250 | 9.25 |
| 5 | 5 | | 43976-5024 | ATS DOG TEAM NVY | 9.250 | 46.25 |
| 2 | 2 | | 43977-3032 | ATS MOOSE TRQ | 9.250 | 18.50 |
| 5 | 5 | | 43977-4032 | ATS MOOSE TRQ | 9.250 | 46.25 |
| 5 | 5 | | 43977-5032 | ATS MOOSE TRQ | 9.250 | 46.25 |
| 1 | 1 | | 43977-6032 | ATS MOOSE TRQ | 9.250 | 9.25 |
| 65 | | | 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

601.25

NUMERICAL

INVOICE

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 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 1/0000101016 YOUR PO NO 302858 SLSM 8 INVOICE NUMBER 120636 INVOICE DATE 11/27/01 DUE DATE 11/28/01 CASH /COD

TERMS Special Terms

SHIPPED VIA LOCAL 11/29

SPECIAL INFORMATION NET 1% 60 DAYS/PROMO TICKET

OUR ORDER NO 86741/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|--------------------------------|---------|-------------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| DEPT 46, DIV 02, MFG 3087 | | | | | |
| ITEM 4028, STYLE 2000, CAT 279 | | | | | |
| UPC 66134, RETAIL 28.99 | | | | | |
| 1 | 1 | 46130-3024 | PF VEST SALMON JUMP Nvy | 14.500 | 14.50 |
| 5 | 5 | 46130-4024 | PF VEST SALMON JUMP Nvy | 14.500 | 72.50 |
| 5 | 5 | 46130-5024 | PF VEST SALMON JUMP Nvy | 14.500 | 72.50 |
| | 1 | 46130-6024 | PF VEST SALMON JUMP Nvy | 14.500 | 14.50 |
| 1 | 1 | 46176-3099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 14.50 |
| 5 | 5 | 46176-4099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 72.50 |
| 5 | 5 | 46176-5099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 72.50 |
| 1 | 1 | 46176-6099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 14.50 |
| 1 | 1 | 46213-3071 | PF VEST WILDERNESS OLV | 14.500 | 14.50 |
| 5 | 5 | 46213-4071 | PF VEST WILDERNESS OLV | 14.500 | 72.50 |
| 5 | 5 | 46213-5071 | PF VEST WILDERNESS OLV | 14.500 | 72.50 |
| 1 | 1 | 46213-6071 | PF VEST WILDERNESS OLV | 14.500 | 14.50 |
| 36 | | 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

522.00

NUMERICAL

INVOICE

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 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 1/0000101019 YOUR P.O. NO 302858 SLSM 8 INVOICE NUMBER 120648 INVOICE DATE 11/26/01 DUE DATE 11/27/01 CASH /COD

TERMS Special Terms

LOCAL SHIPPED VIA 11/29

1% 60 DAYS/PROMO TICKET SPECIAL INFORMATION

OUR ORDER NO 86782/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|--------------------------------|---------|----|------------|-------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| DEPT 46, DIV 02, MFG 3087 | | | | | | |
| ITEM 4028, STYLE 2000, CAT 279 | | | | | | |
| RETAIL 28.99, UPC 66134 | | | | | | |
| 1 | 1 | | 46130-3024 | PF VEST SALMON JUMP Nvy | 14.500 | 14.50 |
| 5 | 5 | | 46130-4024 | PF VEST SALMON JUMP Nvy | 14.500 | 72.50 |
| 5 | 5 | | 46130-5024 | PF VEST SALMON JUMP Nvy | 14.500 | 72.50 |
| | 1 | | 46130-6024 | PF VEST SALMON JUMP Nvy | 14.500 | 14.50 |
| | 1 | | 46176-3099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 14.50 |
| 5 | 5 | | 46176-4099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 72.50 |
| 5 | 5 | | 46176-5099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 72.50 |
| 1 | 1 | | 46176-6099 | PF VEST MT LOGO EST. 1959 BLK | 14.500 | 14.50 |
| 1 | 1 | | 46213-3071 | PF VEST WILDERNESS OLV | 14.500 | 14.50 |
| 5 | 5 | | 46213-4071 | PF VEST WILDERNESS OLV | 14.500 | 72.50 |
| 5 | 5 | | 46213-5071 | PF VEST WILDERNESS OLV | 14.500 | 72.50 |
| 1 | 1 | | 46213-6071 | PF VEST WILDERNESS OLV | 14.500 | 14.50 |
| 36 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 |
| | 522.00 |

NUMERICAL

INVOICE

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 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 1/0000101019 YOUR PO NO 302836 SLSM 8 INVOICE NUMBER 120649 INVOICE DATE 11/26/01 DUE DATE 11/27/01 CASH /COD

TERMS Special Terms LOCAL 11/25 SHIPPED VIA 1% 60 DAYS/PROMO TICKET SPECIAL INFORMATION OUR ORDER NO 86783/00

| QUANTITY | | | ITEM | 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 AZL | 7.000 | 84.00 |
| 12 | 12 | | 46242-0041 | N.SHIRT POLAR BEAR DIPPER PUR | 7.000 | 84.00 |
| 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 |

NUMERICAL

INVOICE

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 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 1/0000101019 YOUR PO NO 302844 SLSM 8 INVOICE NUMBER 120655 INVOICE DATE 11/27/01 DUE DATE 11/28/01 CASH /COD

TERMS

Special Terms

SHIPPED VIA LOCAL 11/29

SPECIAL INFORMATION 1 % 60 DAYS/PROMO TICKET

OUR ORDER NO 86781/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------------------|---------|----|-------------------|-------------------|------------|--------|
| ORDERED | SHIPPED | BO | | | | |
| DEPT 46, DIV 02, STYLE 9250 | | | | | | |
| ITEM 4021, MFG 3087, CAT 279 | | | | | | |
| RETAIL 19.99, UPC 66127 | | | | | | |
| 2 | 2 | | 43935-3055 | ATS EAGLE DANCE | DKBR 9.250 | 18.50 |
| 5 | 5 | | 43935-4055 | ATS EAGLE DANCE | DKBR 9.250 | 46.25 |
| 5 | 5 | | 43935-5055 | ATS EAGLE DANCE | DKBR 9.250 | 46.25 |
| | 1 | | 43935-6055 | ATS EAGLE DANCE | DKBR 9.250 | 9.25 |
| | 2 | | 43936-3022 | ATS FIND 7 WOLVES | LAK 9.250 | 18.50 |
| 5 | 5 | | 43936-4022 | ATS FIND 7 WOLVES | LAK 9.250 | 46.25 |
| 5 | 5 | | 43936-5022 | ATS FIND 7 WOLVES | LAK 9.250 | 46.25 |
| 1 | 1 | | 43936-6022 | ATS FIND 7 WOLVES | LAK 9.250 | 9.25 |
| 3 | 3 | | 43974-3040 | ATS HUMMER TIME | VIO 9.250 | 27.75 |
| 5 | 5 | | 43974-4040 | ATS HUMMER TIME | VIO 9.250 | 46.25 |
| 4 | 4 | | 43974-5040 | ATS HUMMER TIME | VIO 9.250 | 37.00 |
| 1 | 1 | | 43974-6040 | ATS HUMMER TIME | VIO 9.250 | 9.25 |
| | 2 | | 43976-3024 | ATS DOG TEAM | NVY 9.250 | 18.50 |
| 5 | 5 | | 43976-4024 | ATS DOG TEAM | NVY 9.250 | 46.25 |
| 5 | 5 | | 43976-5024 | ATS DOG TEAM | NVY 9.250 | 46.25 |
| 1 | 1 | | 43976-6024 | ATS DOG TEAM | NVY 9.250 | 9.25 |
| 2 | 2 | | 43977-3032 | ATS MOOSE | TRQ 9.250 | 18.50 |
| 5 | 5 | | 43977-4032 | ATS MOOSE | TRQ 9.250 | 46.25 |
| 5 | 5 | | 43977-5032 | ATS MOOSE | TRQ 9.250 | 46.25 |
| 1 | 1 | | 43977-6032 | ATS MOOSE | TRQ 9.250 | 9.25 |
| 65 | | | 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

601.25

NUMERICAL

INVOICE

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 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 1/0000101023 YOUR P O NO 302835 SLSM 9 11/01/01 INVOICE NUMBER 120125 INVOICE DATE 11/01/01 DUE DATE 12/01/01 CASH /COD

TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE SPECIAL INFORMATION TICKET OUR ORDER NO 85999/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|-------------------------|---------|----|-------------------|--------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 24 | 24 | | 46113-0051 | N. SHIRT PLACE LIKE HOME | AZL 7.000 | 168.00 |
| DIV. 2 DEPT 27 MFG 3087 | | | | | | |
| 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 |

NUMERICAL

INVOICE

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 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 1/0000101023 YOUR P O NO 302859 SLSM 9 INVOICE NUMBER 120126 INVOICE DATE 11/01/01 DUE DATE 12/01/01 CASH /COD

TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE TICKET SPECIAL INFORMATION OUR ORDER NO 86000/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---------------------------|---------|----|-------------------|----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| DIV. 2 DEPT. 27 MFG. 3087 | | | | | | |
| 2 | 2 | | 46196-3099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 16.500 | 33.00 |
| 3 | 3 | | 46196-4099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 16.500 | 49.50 |
| 3 | 3 | | 46196-5099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 16.500 | 49.50 |
| 1 | 1 | | 46196-6099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 16.500 | 16.50 |
| | 2 | | 46218-2018 | PF FULL ZIP QUIET MOUNTAIN DEN | 16.500 | 33.00 |
| | 2 | | 46218-3018 | PF FULL ZIP QUIET MOUNTAIN DEN | 16.500 | 33.00 |
| 2 | 2 | | 46218-4018 | PF FULL ZIP QUIET MOUNTAIN DEN | 16.500 | 33.00 |
| 2 | 2 | | 46221-2053 | PF FULL ZIP PLR BEAR & CUB FUC | 16.500 | 33.00 |
| 2 | 2 | | 46221-3053 | PF FULL ZIP PLR BEAR & CUB FUC | 16.500 | 33.00 |
| 2 | 2 | | 46221-4053 | PF FULL ZIP PLR BEAR & CUB FUC | 16.500 | 33.00 |
| 2 | 2 | | 46221-5053 | PF FULL ZIP PLR BEAR & CUB FUC | 16.500 | 33.00 |
| 23 | | | 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 |
| | 379.50 |

NUMERICAL

INVOICE

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 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 P O NO | SLSM | INVOICE NUMBER | INVOICE DATE | DUE DATE | CASH /COD |
| 1/0000101023 | 302047 | 9 | 11/01/01 | 120127 | 11/01/01 | 12/01/01 |

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE TICKET

SPECIAL INFORMATION

OUR ORDER NO

86001/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|-------------------------|---------|------------|----------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| DIV. 2 DEPT 27 MFG 3087 | | | | | |
| 5 | 6 | 43217-4061 | ATS 100 AK HIGHWAY | ASH | 29.70 |
| 6 | 6 | 43217-5061 | ATS 100 AK HIGHWAY | ASH | 29.70 |
| 3 | 3 | 43707-3022 | ATS 3 WOLVES | LAK | 14.85 |
| 6 | 6 | 43707-4022 | ATS 3 WOLVES | LAK | 29.70 |
| | 6 | 43707-5022 | ATS 3 WOLVES | LAK | 29.70 |
| 3 | 3 | 43707-6022 | ATS 3 WOLVES | LAK | 14.85 |
| 6 | 6 | 43795-4031 | ATS GARDNER FIND 10 EAGLES | LEF | 29.70 |
| 6 | 6 | 43795-5031 | ATS GARDNER FIND 10 EAGLES | LEF | 29.70 |
| 3 | 3 | 43795-6031 | ATS GARDNER FIND 10 EAGLES | LEF | 14.85 |
| 2 | 2 | 43861-3024 | ATS GARDNER MOOSE | NVY | 9.90 |
| 6 | 6 | 43861-4024 | ATS GARDNER MOOSE | NVY | 29.70 |
| 6 | 6 | 43861-5024 | ATS GARDNER MOOSE | NVY | 29.70 |
| 3 | 3 | 43861-6024 | ATS GARDNER MOOSE | NVY | 14.85 |
| 2 | 2 | 43924-3018 | ATS ALASKA MOUNTAIN | SBL | 9.90 |
| 6 | 6 | 43924-4018 | ATS ALASKA MOUNTAIN | SBL | 29.70 |
| 6 | 6 | 43924-5018 | ATS ALASKA MOUNTAIN | SBL | 29.70 |
| 2 | 2 | 43924-6018 | ATS ALASKA MOUNTAIN | SBL | 9.90 |
| 6 | 6 | 43938-4025 | ATS AK FGMN W/BUTTERFLY | YEL | 29.70 |
| 3 | 3 | 43938-3025 | ATS AK FGMN W/BUTTERFLY | YEL | 14.85 |
| 6 | 6 | 43938-5025 | ATS AK FGMN W/BUTTERFLY | YEL | 29.70 |
| 3 | 3 | 43954-3024 | ATS 1 COLOR EAGLE SILH. | NVY | 14.85 |
| 6 | 6 | 43954-4024 | ATS 1 COLOR EAGLE SILH. | NVY | 29.70 |
| 6 | 6 | 43954-5024 | ATS 1 COLOR EAGLE SILH. | NVY | 29.70 |
| 3 | 3 | 43954-6024 | ATS 1 COLOR EAGLE SILH. | NVY | 14.85 |
| 3 | 3 | 43958-3024 | ATS DIPPER MAP ALASKA | NVY | 14.85 |
| 6 | 6 | 43958-4024 | ATS DIPPER MAP ALASKA | NVY | 29.70 |
| 6 | 6 | 43958-5024 | ATS DIPPER MAP ALASKA | NVY | 29.70 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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
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 | CASH /COD |
| 1/0000101023 | 302847 | 9 | 11/01/01 120127 | 11/01/01 | 12/01/01 | |

TERMS
NET 30

SHIPPED VIA
LYNDEN AT ONCE TICKET

SPECIAL INFORMATION

OUR ORDER NO
86001/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|-------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 3 | 3 | | 43958-6024 | ATS DIPPER MAP ALASKA | NVY 4.950 | 14.85 |
| 6 | 6 | | 43959-4018 | ATS MTN MOON MOOSE SILH | RBL 4.950 | 29.70 |
| 6 | 6 | | 43959-5018 | ATS MTN MOON MOOSE SILH | RDL 4.950 | 29.70 |
| 2 | 2 | | 43962-2040 | ATS MOOSE METALLIC | VIO 4.950 | 9.90 |
| 2 | 2 | | 43962-3040 | ATS MOOSE METALLIC | VIO 4.950 | 9.90 |
| 2 | 2 | | 43962-4040 | ATS MOOSE METALLIC | VIO 4.950 | 9.90 |
| 2 | 2 | | 43962-5040 | ATS MOOSE METALLIC | VIO 4.950 | 9.90 |
| | 3 | | 43969-3010 | ATS COOLEST PLACE TO BE | RED 4.950 | 14.85 |
| 6 | 6 | | 43969-4010 | ATS COOLEST PLACE TO BE | RED 4.950 | 29.70 |
| 6 | 6 | | 43969-5010 | ATS COOLEST PLACE TO BE | RED 4.950 | 29.70 |
| 3 | 3 | | 43969-6010 | ATS COOLEST PLACE TO BE | RED 4.950 | 14.85 |

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

NUMERICAL

DELIVERY TERMINAL ADDRESS

3001 PEGEL RD
FAIRBANKS, AK 99709
907-456-5535

PRO-NUMBER

51689742 -ANC EJ

CONSIGNEE

K MART 7598
3121 AIRPORT WAY
FAIRBANKS, AK 99701



SHIPPER

ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD STE 100
PO BOX 92650
907 474-3869 ANCHORAGE, AK 99509

LYNDEN TRANSPORT (LTI)

(206) 575-9375 • P.O. Box 3725 • SEATTLE, WA 98124

DATE RECEIVED

11-01-01 51689742

PRO-NUMBER

| TH TO | DEST. | EXC. CODE | C/L CODE | C/L PRO | C/L DATE | C/L AMT | UNIT # | POS |
|-------|-------|-----------|----------|---------|----------|---------|--------|-----|
| 1 | FBK | FBK | | | | 245816 | 27 | |

PIECES NM

DESCRIPTION AND MARKS

BL 33063
SOUVENIRS
REF 120125
REF 120126
REF 120127
REF 85999, 86000, 86001
MINIMUM
"FUEL SURCHARGE"
ADDITIONAL CHARGE

Inv#120125, #120126, #120127

"THANK YOU FOR CHOOSING LYNDEN"

4 TOTAL COLLECT

CUST: X

BILL TO: ATTN:
K MART CORP
% TRANZACT
POB 2000
SUGAR GROVE, IL 60554

PRINT CUST. NAME

James D. ...

DEL DATE:

DEL DRIVER:

KMARTCO.1

IRIE 110201 0034 BR1

UNLOAD PDS LOADER UNIT

1 PDS 1 PCS

1. I / Load returned is returned in
2. I / I will. With the terms and conditions of
3. I / I have effective this date for above terms

DELIVERY RECEIPT I-DF 1 Received the above described property in good condition except as noted above

ATTN: NADAVE

INVOICE

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 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 1/0000101023 YOUR PO NO 302836 SLSM 9 INVOICE NUMBER 120743 INVOICE DATE 12/03/01 DUE DATE 01/02/02 CASH /COD

TERMS NET 30

SHIPPED VIA LYNDEN AT ONCE TICKET

SPECIAL INFORMATION

OUR ORDER NO 86892/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|----------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 24 | 24 | | 46107-0040 | N. SHIRT GOODNIGHT ALASKA | 7.000 | 168.00 |
| 12 | 12 | | 46118-0040 | N. SHIRT STAR LIGHT | 7.000 | 84.00 |
| 36 | 36 | | 46169-0041 | N. SHIRT BEAR WINTER | 7.000 | 252.00 |
| 36 | 36 | | 46242-0041 | N. SHIRT POLAR BEAR DIPPER | 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

NUMERICAL

INVOICE

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

SHIP TO KMART #7598 MENSWEAR DEPT
3121 Airport Way
DIVISION 02 DEPARTMENT 46
Fairbanks AK 99701

CUSTOMER NO 1/0000101023 YOUR PO NO 302848 SLSM 9 INVOICE NUMBER 120744 INVOICE DATE 12/03/01 DUE DATE 01/02/02 CASH /COD

TERMS

NET 30

SHIPPED VIA LYNDEN AT ONCE

TICKET

SPECIAL INFORMATION

OUR ORDER NO 86893/06

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|--------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 3 | 3 | 41016-3031 | ATS GRIZZLY TUNDRA | LEF 4.950 | 14.85 |
| 6 | 6 | 41016-4031 | ATS GRIZZLY TUNDRA | LEF 4.950 | 29.70 |
| 6 | 6 | 41016-5031 | ATS GRIZZLY TUNDRA | LEF 4.950 | 29.70 |
| 3 | 3 | 41016-6031 | ATS GRIZZLY TUNDRA | LEF 4.950 | 14.85 |
| 3 | 3 | 41017-3065 | ATS BOG MOOSE | HGR 4.950 | 14.85 |
| 6 | 6 | 41017-4065 | ATS BOG MOOSE | HGR 4.950 | 29.70 |
| 6 | 6 | 41017-5065 | ATS BOG MOOSE | HGR 4.950 | 29.70 |
| 3 | 3 | 41017-6065 | ATS BOG MOOSE | HGR 4.950 | 14.85 |
| 3 | 3 | 41021-3031 | ATS BOX-TRIPTYCH ALASKA | LEF 4.950 | 14.85 |
| 6 | 6 | 41021-4031 | ATS BOX-TRIPTYCH ALASKA | LEF 4.950 | 29.70 |
| 6 | 6 | 41021-5031 | ATS BOX-TRIPTYCH ALASKA | LEF 4.950 | 29.70 |
| 3 | 3 | 41021-6031 | ATS BOX-TRIPTYCH ALASKA | LEF 4.950 | 14.85 |
| 3 | 3 | 41022-3022 | ATS MT. EAGLE ALASKA | LAK 4.950 | 14.85 |
| 6 | 6 | 41022-4022 | ATS MT. EAGLE ALASKA | LAK 4.950 | 29.70 |
| 6 | 6 | 41022-5022 | ATS MT. EAGLE ALASKA | LAK 4.950 | 29.70 |
| 3 | 3 | 41022-6022 | ATS MT. EAGLE ALASKA | LAK 4.950 | 14.85 |
| 3 | 3 | 41047-3004 | ATS WILDERNESS WOLF | COB 4.950 | 14.85 |
| 6 | 6 | 41047-4004 | ATS WILDERNESS WOLF | COB 4.950 | 29.70 |
| 6 | 6 | 41047-5004 | ATS WILDERNESS WOLF | COB 4.950 | 29.70 |
| 3 | 3 | 41047-6004 | ATS WILDERNESS WOLF | COB 4.950 | 14.85 |
| 3 | 3 | 43707-3022 | ATS 3 WOLVES | LAK 4.950 | 14.85 |
| 6 | 6 | 43707-4022 | ATS 3 WOLVES | LAK 4.950 | 29.70 |
| 6 | 6 | 43707-5022 | ATS 3 WOLVES | LAK 4.950 | 29.70 |
| 3 | 3 | 43707-6022 | ATS 3 WOLVES | LAK 4.950 | 14.85 |
| 3 | 3 | 43872-3022 | ATS GARDNER BR, BLK, PLR, BEAR | LAK 4.950 | 14.85 |
| 6 | 6 | 43872-4022 | ATS GARDNER BR, BLK, PLR, BEAR | LAK 4.950 | 29.70 |
| 6 | 6 | 43872-5022 | ATS GARDNER BR, BLK, PLR, BEAR | LAK 4.950 | 29.70 |
| 3 | 3 | 43872-6022 | ATS GARDNER BR, BLK, PLR, BEAR | LAK 4.950 | 14.85 |

* 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

NUMERICAL

INVOICE

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

SHIP TO KMART #7598 MENSWEAR DEPT
3121 Airport Way
DIVISION 02 DEPARTMENT 46
Fairbanks AK 99701

CUSTOMER NO 1/0000101023
YOUR PO NO 302848
SLSM 9
INVOICE NUMBER 120744
INVOICE DATE 12/03/01
DUE DATE 01/02/02
CASH /COD
TERMS NET 30
SHIPPED VIA LYNDEN AT ONCE
TICKET
SPECIAL INFORMATION
OUR ORDER NO 86893/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|------------|------------------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| 3 | 3 | 41016-3031 | ATS GRIZZLY TUNDRA LEF | 4.950 | 14.85 |
| 6 | 6 | 41016-4031 | ATS GRIZZLY TUNDRA LEF | 4.950 | 29.70 |
| 6 | 6 | 41016-5031 | ATS GRIZZLY TUNDRA LEF | 4.950 | 29.70 |
| 3 | 3 | 41016-6031 | ATS GRIZZLY TUNDRA LEF | 4.950 | 14.85 |
| 3 | 3 | 41017-3065 | ATS BOG MOOSE HGR | 4.950 | 14.85 |
| 6 | 6 | 41017-4065 | ATS BOG MOOSE HGR | 4.950 | 29.70 |
| 6 | 6 | 41017-5065 | ATS BOG MOOSE HGR | 4.950 | 29.70 |
| 3 | 3 | 41017-6065 | ATS BOG MOOSE HGR | 4.950 | 14.85 |
| 3 | 3 | 41021-3031 | ATS BOX-TRIPTYCH ALASKA LEF | 4.950 | 14.85 |
| 6 | 6 | 41021-4031 | ATS BOX-TRIPTYCH ALASKA LEF | 4.950 | 29.70 |
| 6 | 6 | 41021-5031 | ATS BOX-TRIPTYCH ALASKA LEF | 4.950 | 29.70 |
| 3 | 3 | 41021-6031 | ATS BOX-TRIPTYCH ALASKA LEF | 4.950 | 14.85 |
| 3 | 3 | 41022-3022 | ATS MT. EAGLE ALASKA LAK | 4.950 | 14.85 |
| 6 | 6 | 41022-4022 | ATS MT. EAGLE ALASKA LAK | 4.950 | 29.70 |
| 6 | 6 | 41022-5022 | ATS MT. EAGLE ALASKA LAK | 4.950 | 29.70 |
| 3 | 3 | 41022-6022 | ATS MT. EAGLE ALASKA LAK | 4.950 | 14.85 |
| 3 | 3 | 41047-3004 | ATS WILDERNESS WOLF COB | 4.950 | 14.85 |
| 6 | 6 | 41047-4004 | ATS WILDERNESS WOLF COB | 4.950 | 29.70 |
| 6 | 6 | 41047-5004 | ATS WILDERNESS WOLF COB | 4.950 | 29.70 |
| 3 | 3 | 41047-6004 | ATS WILDERNESS WOLF COB | 4.950 | 14.85 |
| 3 | 3 | 43707-3022 | ATS 3 WOLVES LAK | 4.950 | 14.85 |
| 6 | 6 | 43707-4022 | ATS 3 WOLVES LAK | 4.950 | 29.70 |
| 6 | 6 | 43707-5022 | ATS 3 WOLVES LAK | 4.950 | 29.70 |
| 3 | 3 | 43707-6022 | ATS 3 WOLVES LAK | 4.950 | 14.85 |
| 3 | 3 | 43872-3022 | ATS GARDNER BR, BLK, PLR, BEAR LAK | 4.950 | 14.85 |
| 6 | 6 | 43872-4022 | ATS GARDNER BR, BLK, PLR, BEAR LAK | 4.950 | 29.70 |
| 6 | 6 | 43872-5022 | ATS GARDNER BR, BLK, PLR, BEAR LAK | 4.950 | 29.70 |
| 3 | 3 | 43872-6022 | ATS GARDNER BR, BLK, PLR, BEAR LAK | 4.950 | 14.85 |

* 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

NUMERICAL

INVOICE

ARCTIC CIRCLE ENT., INC.

PAGE 2

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
Troy MI 48084

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3121 Airport Way
DIVISION 02 DEPARTMENT 46
Fairbanks AK 99701

CUSTOMER NO 1/0000101023 YOUR P O NO 302848 SLSM 9 INVOICE NUMBER 120744 INVOICE DATE 12/03/01 DUE DATE 01/02/02 CASH /COD

TERMS

NET 30

SHIPPED VIA LYNDEN AT ONCE

TICKET

SPECIAL INFORMATION

OUR ORDER NO

86893/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|----------|---------|----|------------|---------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 3 | 3 | | 43927-3099 | ATS GARDNER AK WILDLIFE MON BLK | 4.950 | 14.85 |
| 6 | 6 | | 43927-4099 | ATS GARDNER AK WILDLIFE MON BLK | 4.950 | 29.70 |
| 6 | 6 | | 43927-5099 | ATS GARDNER AK WILDLIFE MON BLK | 4.950 | 29.70 |
| 3 | 3 | | 43927-6099 | ATS GARDNER AK WILDLIFE MON BLK | 4.950 | 14.85 |
| 3 | 3 | | 43958-3024 | ATS DIPPER MAP ALASKA N VY | 4.950 | 14.85 |
| 6 | 6 | | 43958-4024 | ATS DIPPER MAP ALASKA N VY | 4.950 | 29.70 |
| | 6 | | 43958-5024 | ATS DIPPER MAP ALASKA N VY | 4.950 | 29.70 |
| 3 | 3 | | 43958-6024 | ATS DIPPER MAP ALASKA N VY | 4.950 | 14.85 |
| 6 | 6 | | 43962-4040 | ATS MOOSE METALLIC VIO | 4.950 | 29.70 |
| 6 | 6 | | 43969-4010 | ATS COOLEST PLACE TO BE RED | 4.950 | 29.70 |
| 6 | 6 | | 43969-5010 | ATS COOLEST PLACE TO BE RED | 4.950 | 29.70 |

DIV 02, DEPT 27, MFG 3087
SEE DAVE OR RONN FOR ?'S

180 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

891.00

NUMERICAL

INVOICE

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 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 1,0000101023 YOUR P O NO 302860 SL5M 9 INVOICE NUMBER 120745 INVOICE DATE 12/03/01 DUE DATE 01/02/02 CASH /COD

TERMS NET 30 SHIPPED VIA LYNDEN AT ONCE TICKET SPECIAL INFORMATION OUR ORDER NO 86894/00

| QUANTITY | | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|---|---------|----|-------------------|----------------------------------|-----------|--------|
| ORDERED | SHIPPED | BO | | | | |
| 4 | 4 | | 46127-4024 | PF FULL ZIP MOUNTAIN LOGO NVY | 14.500 | 58.00 |
| 4 | 4 | | 46127-5024 | PF FULL ZIP MOUNTAIN LOGO NVY | 14.500 | 58.00 |
| 2 | 2 | | 46196-3099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 14.500 | 29.00 |
| 3 | 3 | | 46196-4099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 14.500 | 43.50 |
| 2 | 2 | | 46196-5099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 14.500 | 29.00 |
| 1 | 1 | | 46196-6099 | PF FULL ZIP OVAL MOOSE, TREE BLK | 14.500 | 14.50 |
| 2 | 2 | | 46215-3071 | PF FULL ZIP MOOSE ANGLE OLV | 14.500 | 29.00 |
| 4 | 4 | | 46215-4071 | PF FULL ZIP MOOSE ANGLE OLV | 14.500 | 58.00 |
| 4 | 4 | | 46215-5071 | PF FULL ZIP MOOSE ANGLE OLV | 14.500 | 58.00 |
| 2 | 2 | | 46215-6071 | PF FULL ZIP MOOSE ANGLE OLV | 14.500 | 29.00 |
| 6 | 6 | | 46218-4018 | PF FULL ZIP QUIET MOUNTAIN DEN | 14.500 | 87.00 |
| 6 | 6 | | 46218-5018 | PF FULL ZIP QUIET MOUNTAIN DEN | 14.500 | 87.00 |
| 2 | 2 | | 46218-6018 | PF FULL ZIP QUIET MOUNTAIN DEN | 14.500 | 29.00 |
| 2 | 2 | | 46221-4053 | PF FULL ZIP PLR BEAR & CUB FUC | 14.500 | 29.00 |
| 2 | 2 | | 46221-5053 | PF FULL ZIP PLR BEAR & CUB FUC | 14.500 | 29.00 |
| DIV 02, DEPT 27, MFG 3087 SEE DAVE OR RONN FOR ?'S | | | | | | |
| 46 | | | 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

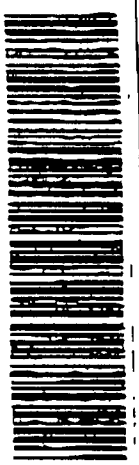
567.00

NUMERICAL

LYNDEN TRANSPORT (LTA)

(206) 676-0576 • P.O. Box 3725 • SEATTLE, WA 98124

12/05/01 WED 12:20 [TX/RX NO 8746]



3001 PEGER RD
FAIRBANKS, AK 99709
907-456-5535

DATE RECEIVED
12-03-01 5161206

SHIPPER
ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD STE 100
P O BOX 92650
ANCHORAGE, AK 99509 907-272-4366

PRO-NUMBER
5161206

CONSIGNEE
K MART 7598
3121 AIRPORT WAY
FAIRBANKS, AK 99701

PRO-NUMBER
12-03-01 5161206

UNIT #
245819

POB
29

WEIGHT
222

CHARGES
MIN 2.50 %
26.65

DESCRIPTION AND MARKS
BL 380BS
SOUVENIRS
MINIMUM
FUEL BURCHARGE

Reference# 120745, 120744, 12743

THANK YOU FOR CHOOSING LYNDEN

TOTAL COLLECT

CUST: X

PRINT CUSTOMER NAME
K Mart

DEL DATE: 12-04

UNLOAD PCS | LOADER | UNIT

120301-212E BR1

DELIVERED 1 OF 1

RECEIVED

DELIVERED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

Alan Maurice

Bill to: ATTN: K MART CORP 1% TRANZACT IPOB 2000 SUGAR GROVE, IL 60554

12-4

INVOICE

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 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 1/0000101026 YOUR PO NO 302872 SLSM 6 INVOICE NUMBER 119810 INVOICE DATE 10/18/01 DUE DATE 10/19/01 CASH /COD

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

Special Terms

UPS GROUND A/O

NET 1% 60 DAYS

85679/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|-------------------------------------|---------|------------|------------------------------|-----------|--------|
| 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 |
| | 18 | 46169-0041 | N.SHIRT BEAR WINTER SPL | 7.000 | 126.00 |
| | 12 | 46237-0025 | N.SHIRT COLORFUL MOOSES YEL | 7.000 | 84.00 |
| Shipping | | | | | 12.32 |
| 72 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

516.32

NUMERICAL

[TRACK](#) | [SHIP](#) | [RATES](#) | [TRANSIT TIME](#) | [PICKUP](#) | [DROP-OFF](#) | [SUPPLIES](#)
 TRACKING NUMBER | REFERENCE NUMBER

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*

PACKAGE PROGRESS

| Date | Time | Location | Activity |
|--------------|------------|---------------|----------|
| Oct 19, 2001 | 10:36 A.M. | KENAI, AK, US | DELIVERY |

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

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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INVOICE

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 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: 1/0000101026 YOUR P O NO: 302873 SLSM: 6 INVOICE NUMBER: 120196 INVOICE DATE: 01/14/02 DUE DATE: 01/15/02 CASH /COD

TERMS

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

Special Terms

LYNDEN AT ONCE

NET 1% 60 DAYS

87911/00

| QUANTITY ORDERED | QUANTITY SHIPPED | BO | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------------------------|------------------|----|------------|--------------------------|-----------|--------|
| DIV 02, DEPT 279, MFG# 3087 | | | | | | |
| STYLE 7000, ITEM 3904, UPC 66166-0 | | | | | | |
| RETAIL 14.99 | | | | | | |
| 6 | 6 | | 46107-0040 | N.SHIRT GOODNIGHT ALASKA | VIO 7.000 | 42.00 |
| 18 | 18 | | 46113-0051 | N.SHIRT PLACE LIKE HOME | AZL 7.000 | 126.00 |
| 12 | 12 | | 46118-0040 | N.SHIRT STAR LIGHT | VIO 7.000 | 84.00 |
| | 12 | | 46169-0041 | N.SHIRT BEAR WINTER | PUR 7.000 | 84.00 |
| 48 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

336.00

NUMERICAL

LYNDEN TRANSPORT (LTA)
1206 575-9575 • P.O. Box 3775 • SEATTLE, WA 98124



DELIVERY TERMINAL ADDRESS
P O BOX 1050
KENAI, AK 99611-1050
907-283-9640

PRO-NUMBER
5171932

DATE RECEIVED
11-06-01 5171932

SHIPPER
ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD STE 100
P O BOX 92650
ANCHORAGE, AK 99509 907-272-4366

CONSIGNEE
K MART 3623
10480 SPUR HWY
KENAI, AK 99611

| TH TO | DEST. | EXG. CODE | C/L CODE | C/L PRO | C/L AMT | UNIT # | POS |
|-------|-------|-----------|----------|---------|---------|--------|-----|
| 1 | KNA | KNA | | | 4802 | | 29 |

| PIECES | DESCRIPTION AND MARKS | WEIGHT | RATE | CHARGES |
|--------|---|--------|--------|---------|
| 14 | BL 33066 SOUVENIRS "FUEL SURCHARGE" Reference# inv: 120196 | 417 | 611 | 25.48 |
| | | | 4.00 % | 1.02 |

"THANK YOU FOR CHOOSING LYNDEN"
TOTAL COLLECT 26.50

Bill to: ATTN: K MART CORP 12 TRANZACT POB: 2000 SUGAR GROVE, IL 60554

Customer: *SOLO* Goods Received Date: *11-7-01* Total Package Received: *26.50*

Printer Name: *SOLO* (over) Number of Cartons: *11-7-01* Damaged

Del: *SOLO* Date: *11-07-01* Driver: *SOLO*

KMARTCO-1 RTE 1110701 0703 BR1 UNLOAD PCS LOADER UNIT POS PCS

DELIVERY REFERENCE 110F Received the above described property in good condition except as noted above.

Arthur Manno

INVOICE

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 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 1/0000101026 YOUR P O NO 302873 SLSM 6 INVOICE NUMBER 120196 INVOICE DATE 01/14/02 DUE DATE 01/15/02 CASH /COD

TERMS

302873

SHIPPED VIA

SPECIAL INFORMATION

OUR ORDER NO

Special Terms

LYNDEN AT ONCE

NET 1% 60 DAYS

87911/00

| QUANTITY | | ITEM | DESCRIPTION | PRICE PER | AMOUNT |
|------------------------------------|---------|-------------------|---------------------------|-----------|--------|
| ORDERED | SHIPPED | | | | |
| DIV 02, DEPT 279, MFGR 3067 | | | | | |
| STYLE 7000, ITEM 3904, UPC 66166-0 | | | | | |
| RETAIL 14.99 | | | | | |
| 6 | 6 | 46107-0040 | N. SHIRT GOODNIGHT ALASKA | VIO 7.000 | 42.00 |
| 18 | 18 | 46113-0051 | N. SHIRT PLACE LIKE HOME | AZL 7.000 | 126.00 |
| 12 | 12 | 46118-0040 | N. SHIRT STAR LIGHT | VIO 7.000 | 84.00 |
| | 12 | 46169-0041 | N. SHIRT BEAR WINTER | PUR 7.000 | 84.00 |
| 48 | | 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

336.00

NUMERICAL

DELIVERY TERMINAL ADDRESS
P O BOX 1050
KENAI, AK 99611-1050
907-283-9640

PRO-NUMBER
5171932 -ANC MH

CONSIGNEE
K MART 3623
10480 SPUR HWY
KENAI, AK 99611

DATE RECEIVED
11-06-01 5171932

SHIPPER
ARCTIC CIRCLE ENTERPRISES
3812 SPENARD RD STE 100
P O BOX 92650
ANCHORAGE, AK 99509 907-272-4366

TH TO DEST. EXG. CODE C/L CODE C/L PRO
1 KNA KNA
PIECES HM

| TH TO | DEST. | EXG. CODE | C/L CODE | C/L PRO | C/L DATE | C/L AMT | UNIT * | WEIGHT | RATE | CHARGES | POS |
|-------|-------|-----------|----------|---------|----------|---------|--------|--------|---------------|---------------|-----|
| 1 | KNA | KNA | | | | | 4B02 | 417 | 611 4.00 % | 25.48 1.02 | 29 |

DESCRIPTION AND MARKS
 BL 33066
 SOUVENIRS
 "FUEL SURCHARGE"
 Reference# inv. I20196

"THANK YOU FOR CHOOSING LYNDEN"
 14 TOTAL COLLECT

Goods Received Date: 11-7-01
 Returns Received: 26.50

CUSTOMER NAME: S...
 PRINT NAME: S...
 DELIVER TO: SUGAR GROVE, IL 60554

DELIVER TO: SUGAR GROVE, IL 60554
 DRIVER: [Signature]

UNLOAD PCS: 110701 0703 BR1
 UNIT: 110701 0703 BR1
 PCS: 110701 0703 BR1

DELIVERY REASON: 1107
 Received the above described property in good condition except as noted above.

AKA NAME



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

REFER TO MAKER

01/16/2002

CHECK AMOUNT

*****9,450.30

THE BANK OF NEW YORK (DELAWARE)
NEWARK, DELAWARE

130194246 404 09 6467 6045

VOID AFTER 6 MONTHS

[Signature]
AUTHORIZED SIGNATURE (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.

⑈011401691⑈ ⑆031100351⑆ ⑆0300975174⑈

⑈0000945030⑈

This check was issued
on 1/16/2002

but it was Returned as
NSF check
on 1/30/02

See Attachment

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

BANK NO 7

Kmart Corporation

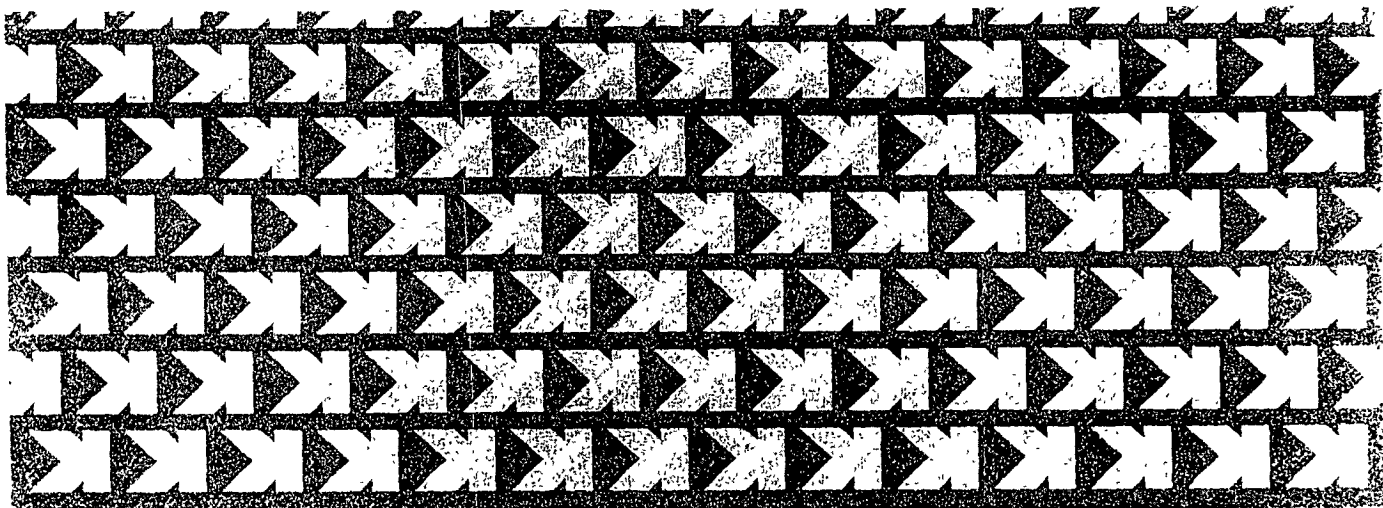
DUNS NO 0000-896-587.

CHECK DATE 01/16/2002
 CHECK NUMBER: 011401691
 CHECK AMOUNT 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* | 12/11/01 | | 3,487.50 | 00 | | |
| 7598 | 120940 | 093484165E* | 12/11/01 | | 5,602.80 | 00 | | |
| 7598 | 121077 | 093552953C* | 12/14/01 | | 360.00 | 00 | | |
| DOCUMENT TOTAL | | DISCOUNT TOTAL | | 1099 WTAX TOTAL | | NET AMOUNT | | |
| 9,450.30 | | 00 | | 00 | | 9,450.30 | | |

DISCOUNT CODE A ANTICIPATION C CASH F FREIGHT T TRADE



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

**WELLS
FARGO**

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

H

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.

| | REASON FOR NON PAYMENT | SEQUENCE # | AMOUNT |
|---------------------------------|---------------------------|--------------|----------|
| DEPOSITORY ACCOUNT#: 0037804219 | | | |
| | REFER TO MAKER | 000000000000 | 9,450.30 |

9,111
9,450.30

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.