

*FILE ORIGINAL FOR CHAPTERS 7 and 11, IN DUPLICATE FOR CHAPTER 13, FOR DATE-STAMPED COPY, SEE #9 BELOW

United States Bankruptcy Court		☐ CH 7 ☐ CH 13 ☒ CH 11 PLEASE CHECK CHAPTER
Northern District of Illinois,	Eastern	Division
Name of Debtor Kmart Corporation, et al.		Case Number 02-B02474
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503		PROOF OF CLAIM File Claim Form With: United States Bankruptcy Court P. O. Box A3613 Chicago, Illinois 60690-3612 Creditor # _____ THIS SPACE IS FOR COURT USE ONLY
Name of Creditor (The person or other entity to whom the debtor owes money or property) IGD Corporation, Inc.	☐ 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.	
Name and Address Where Notices Should be Sent William Estrella Law Offices, PSC P.O. Box 9023596 San Juan, Puerto Rico 00902-3596 Telephone No. 787-721-7481		
Account or other number by which creditor identifies debtor:		
Check here if this claim ☐ amends ☐ replaces a previously filed claim dated: _____		
1. BASIS FOR CLAIM ☒ Goods sold ☐ Services performed ☐ Wages, salaries, and compensation (Fill out below) ☐ Money loaned ☐ Personal injury/wrongful death Your social security number _____ ☐ Taxes ☐ Other _____ Unpaid compensation for services performed ☐ Retiree benefits as defined in 11 U.S.C. § 1114 (a) from _____ to _____ (date) (date)		
2. DATE DEBT WAS INCURRED: 3/16/01 - 1/3/02		3. IF COURT JUDGMENT, DATE OBTAINED:
4. Total Amount of Claim at Time Case Filed: \$ 11,445.63 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 above, if any: \$ _____		6. Unsecured Priority Claim ☐ Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$4,300), 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 \$1,950+ 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) _____ *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. ANY ATTACHMENT MUST BE 8-1/2" BY 11" 9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and an additional copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY KP 865 3/29/02 RECEIVED TRUSTEES SERVICES COMPANY 2002 MAR 29 PM 1:52 BANKRUPTCY
Date: 3/13/02	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) Alberto G. Estrella, Esq. - Attorney-at-Law	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		



Kmart Corporation

52-35/311

CHECK NUMBER 034006

PAY : TWO THOUSAND TWO HUNDRED SIXTY-THREE AND 02/100 DOLLARS

TO THE ORDER OF

INTERNATIONAL GROCERY DISTRIBUTORS

PO BOX 364564
SAN JUAN PR 00936

CHECK DATE

01/11/2002

CHECK AMOUNT

*****2,263.02

THE BANK OF NEW YORK (DELAWARE)
NEWARK, DELAWARE

VOID AFTER 6 MONTHS

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.

⑈011397956⑈ ⑆031100351⑆ ⑈0300975174⑈

⑈0000226302⑈

will transfer the Paid to the Order to a light to Banco Popular de P.R. with amount to the For Deposit Only

Fill in the name of the Corporation
D/B/A International Grocery Dist.
21-090771

4924 39534
DO NOT WRITE IN THESE SPACES BELOW THIS LINE

2828 8566

JUN 24 1972

JUN 22 1972

0212-0400-5
BANCO POPULAR DE P.R.
SAN JUAN, P.R.
787-758-0484

0212-0400-5
140071625 0310-0004-0
140071625 01-24-02
01550730
FPBP*RETURN ITEMS
140071625 0310-0004-0
140071625 01-24-02



International Grocery Distributors, Corp. 02-24911

Central Office, Calle A Lote 3 Urb. Industrial Mario Julia, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

BILL TO:
K-MART CATALINA #4858
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:
K-MART CATALINA #4858
LAS CATALINAS MALL
AVE. RAFAEL CORDERO
CAGUAS, PR 00725

ACCOUNT NO 1039 G
P O NUMBER

DEPT
SALESMAN CODE 12

DATE 01/08/02
TERMS NET 15 DAYS

IGD CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
01208		2.00	12/11 OZ GARLIC POWDER JAR	2.00	40.20	80.40
07285		1.00	12/2 OZ WHOLE OREGANO JAR	1.00	15.72	15.72
10034		1.00	12/7.5OZ MINCED ONIONS JAR	1.00	29.40	29.40
10081		3.00	12/7.75 OZ DEHYDRATED CILANTRO	3.00	9.48	28.44
10119		5.00	12/2.25 OZ CINNAMON STICKS	5.00	7.20	36.00
10122		8.00	12/1 OZ CINNAMON STICKS	8.00	16.68	133.44
10146		1.00	12/2.25 OZ BAY LEAVES	1.00	9.48	9.48
10384		1.00	12/4.5 OZ MINCED GARLIC IN OIL	1.00	18.23	18.23
20154		1.00	12/4 OZ GROUND CINNAMON JAR	1.00	12.84	12.84

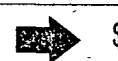
BOXES: 23.00

PLEASE PAY THIS AMOUNT ==>>>

363.95

NUMBER OF ITEMS

NUMBER OF BOXES



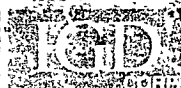
TOTAL AMOUNT

NO CLAIMS WILL BE CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED



International Grocery Distributors, Corp.

ORIGINAL
FACTURA / CONDUCE
01-24911



Central Office: Calle A Lote 3 Urb. Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 354564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033 745-8315

BILL TO: -MART CATALINA #4858
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO: -MART CATALINA #4858
LAS CATALINAS MALL
AVE. RAFAEL CORDERO
CAGUAS, PR 00725

ACCOUNT NO 1039 TEL. 745-8315 DEPT. DATE 12/31/01
PO NUMBER SALESMAN CODE 12 TERMS Net 15 Day

V-802908-

ITEM CODE	QUANTITY	DESCRIPTION	QUANTITY	PRICE PER BOX/LBS.	EXTENSION
01208	2.00	02)BOLNER-S - 12/11 OZ GARLIC POWDER JAR	2.00	40.20	80.40
07285	1.00	02)BOLNER-S - 12/2 OZ WHOLE OREGANO JAR	1.00	15.72	15.72
10034	1.00	02)BOLNER-S - 12/7.5OZ MINCED ONIONS JAR	1.00	29.40	29.40
10081	3.00	02)BOLNER-S - 12/1.75 OZ DEHYDRATED CILANT	3.00	9.48	28.44
10119	5.00	02)BOLNER-S - 12/1.25 OZ CINNAMON STICKS	5.00	7.20	36.00
10122	8.00	02)BOLNER-S - 12/1 OZ CINNAMON STICKS	8.00	16.68	133.44
10136	5.00	02)BOLNER-S - 12/1.5 OZ OREGANO	5.00	12.48	62.40
10146	1.00	02)BOLNER-S - 12/1.25 OZ BAY LEAVES	1.00	9.48	9.48
10151	2.00	02)BOLNER-S - 12/1.5 OZ CLOVES	2.00	9.48	18.96
10324	1.00	02)BOLNER-S - 12/4.5 OZ MINCED GARLIC IN	1.00	18.23	18.23
20154	1.00	02)BOLNER-S - 12/4 OZ GROUND CINNAMON JAR	1.00	12.84	12.84
MISC	1.00	99 MISC. PACKED HERB 12/1.25OZ	1.00	12.00	12.00

NUMBER OF ITEMS
12

NUMBER OF BOXES

TOTAL AMOUNT

TRUCKER'S SIGNATURE

LICENSE PLATE

DATE RECEIVED

RECEIVED IN GOOD CONDITION

DELIVERY DATE

358

11/8/01

23

8

10/12

NUMBER OF ITEMS

NUMBER OF BOXES

TOTAL AMOUNT



24911

15 DAYS NET

Central Office: Calle A Lote 3 Urb. Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 451564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax, (787) 782-7033

SOLD
TO

Correct CC BY-NC

SHIP
TO

CUSTOMER NO 1039	SOLD DATE	SHIP DATE	CUSTOMER TEL	SALESMAN	CREDIT APPROVED BY	P.O.
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[illegible]



International Grocery Distributors, Corp.

FACTURA / CONDUCE
01-18255

Central Office, Calle A Lote 3 Urb Industrial Mario Julia, Guaynabo Puerto Rico 00920
PO Box 364564 San Juan Puerto Rico 00936-4564 • Tel (787) 783-1948 • Fax 787-783-7033

TEL. 864-3800

BILL TO:

K-MART GUAYAMA #3583
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART GUAYAMA #3583
PLAZA GUAYAMA
PR HIGHWAY # 3
GUAYAMA, PR 00784

ACCOUNT NO.

P.O. NUMBER 1037

TEL. 864-3800

DEPT

DAIRY

22

DATE

TERMS 03/15/01

Net 15 Day

ITEM CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY	PRICE PER UNIT	EXTENSION
20630	100.00 48	100.00 48	12-KING'S CROWN - 24/15 OZS. GANDULES VER	100.00 48	9.84	984.00
NUMBER OF ITEMS			NUMBER OF BOXES	TOTAL AMOUNT		
1			100.00 48	984.00		
TRUCKER'S SIGNATURE			LICENSE PLATE	DATE RECEIVED	RECEIVED IN GOOD CONDITION	
				3,16,01	Milagros Burgos	

DELIVERY DATE

>>

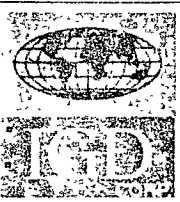
<<

P.O. 9385 31373

03/16/01 48
52
378

NUMBER OF ITEMS NUMBER OF BOXES TOTAL AMOUNT

NO WILL BE CONSIDERED UNLESS IMMEDIATELY RECEIVED



International Grocery Distributors, Corp.

ST. LOUIS, MO 63102
Tel: (314) 782-4059

Central Office: Calle A Lote 3 Urban Industrial Mario Julia, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel: (787) 782-4059 • Fax: (787) 782-7033

BILL TO:		SHIP TO:	
K-MART GUAYAMA #3853		K-MART CUA #1333	
MONTEVIDEO TOWN CENTER		PLAZA GUAYAMA	
#410 AVE. LOS ROMEROS		PR HIGHWAY #2	
SAN JUAN, PR 00926		GUAYAMA, P.R. 00961	
ACCOUNT NO. 1037		DEPT. DAIRY	
PO NUMBER: 385399294		SALESMAN CODE 22	
		DATE 11/27/01	
		TERMS Net 15 DAY	

ITEM NO.	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	UNIT PRICE	QUANTITY	EXTENSION
20630	45.00	45.00	12-KING'S CROWN - 24/15 ECUADOR SANGULES	45.00	13.50	607.50
NUMBER OF ITEMS 1			NUMBER OF BOXES 45.00	TOTAL AMOUNT 607.50		

TRUCKER'S SIGNATURE

LICENSE PLATE

DATE RECEIVED

RECEIVED IN GOOD CONDITION

11/30/01

B. Guerrero 234
+ C. CALDERON

ROP
11/29/01
PR STORES

[illegible]



International Grocery Distributors, Corp.

INVOICE
01-23777

Central Office: Calle A Lote 3 Urb. Industrial Mario Julia, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel (787) 783-1988 • Fax (787) 782-7033

BILL TO:

K-MART LOS COLOBOS #7665
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART LOS COLOBOS #7665
LOS COLOBOS SHOPPING
65TH INFANTRY
CAROLINA, PR 00985

ACCOUNT NO
PO NUMBER

1035

DEPT
SALESMAN CODE

11

DATE
TERMS

11/15/01

NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST WEIGHT	PRICE PER BOX/BS	EXTENSION
20630		90.00	24/15 ECUADOR SANDULES VERDES	90.00	13.50	1215.00
+ BOXES: 90.00 PLEASE PAY THIS AMOUNT ===						1215.00

NUMBER OF ITEMS

NUMBER OF BOXES



\$ TOTAL AMOUNT

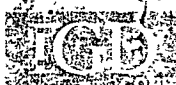
NO CLAIMS WILL BE CONSIDERED UNLESS IMMEDIATELY REPORTED

COPIES RECEIVED



International Grocery Distributors, Corp.

FACTURA / CONDUCE



Central Office Calle A Lote 3 Urb Industrial Mario Juliá, Guaynabo, Puerto Rico 00920

PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

01-2377

BILL TO:

K-MART LOS COLOBOS #7665
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART LOS COLOBOS #7665
LOS COLOBOS SHOPPING
65TH INFANTRY
CAROLINA, PR 00935

ACCOUNT NO
P O NUMBER

1035

DEPT
SALESMAN CODE

11

DATE
TERMS

11/14/01

Net 15 DA

ITEM CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST WEIGHT	PRICE PER BOX/LBS	EXTENSION
20630	90.00	90.00	12-KING'S CROWN - 24/15 ECUADOR BANDULES	90.00	13.50	1215.00
NUMBER OF ITEMS			NUMBER OF BOXES	TOTAL AMOUNT		
1			90.00	1215.00		

X _____

TRUCKER'S SIGNATURE

X _____
LICENSE PLATE

DATE RECEIVED

X _____
RECEIVED IN GOOD CONDITION

P.O. # en tienda
Orden de Compra

7665		
Goods Received By	Total Cartons Received	
11/15/01	90	
Number of Cartons		
Short	Over	Damaged
Received By		Clock#
[Signature]		

NUMBER OF BOXES

NUMBER OF BOXES



TOTAL AMOUNT



International Grocery Distributors, Corp. 22-24760

Central Office: Calle A Lote 3 Urb. Industrial Mario Julrá Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel (787) 783-1988 • Fax (787) 782-7033

BILL TO:

W-MART MAYAGUEZ #3882
MONTEHIEDRA TOWN CENTER
2410 AVE. LOS POMEROS
SAN JUAN, PR 00926

SHIP TO:

W-MART MAYAGUEZ #3882
2765 AVE. HOSTOS 150
MAYAGUEZ, PR 00120

ACCOUNT NO
PO NUMBER

1028

DEPT
SALESMAN CODE 33

DATE
TERMS 01/02/02
NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY (EST WEIGHT)	PRICE PER BOX/LBS	EXTENSION
20630		30.00	24/15 ECUADOR GANDULES VERDES	30.00	14.99	449.70

1 BOXES: 30.00

PLEASE PAY THIS AMOUNT \$\$\$

449.70

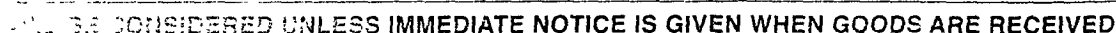
NUMBER OF ITEMS

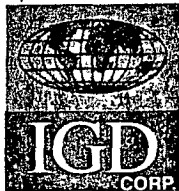
NUMBER OF BOXES



\$ TOTAL AMOUNT

ALL CLAIMS WILL BE CONSIDERED ONLY IF IMMEDIATELY ADVISED BY THE BUYER. QUANT RECEIVED





International Grocery Distributors, Corp.

INVOICE

02-24765

Central Office: Calle A Lote 3 Urb. Industrial Marió Juliá, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

BILL TO:

K-MART PONCE #7741
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART PONCE #7741
2643 PONCE BY PASS
PONCE, PR 00728

ACCOUNT NO
P O NUMBER

1042

977412802

DEPT
SALESMAN CODE

21

DATE
TERMS

01/02/02

NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS	EXTENSION
20630		100.00	24/15 ECUADOR GANDULES VERDES	100.00	14.99	1499.00
+ BOXES: 100.00 PLEASE PAY THIS AMOUNT ===						1499.00

NUMBER OF ITEMS

NUMBER OF BOXES



TOTAL AMOUNT

NO CLAIMS WILL BE CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED



International Grocery Distributors, Corp.

ORIGINAL
FACTURA / CONDU
01-24765

Central Office Calle A Lote 3 Urb. Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7055 • 812-1

BILL TO
K-MART PONCE #7741
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO: K-MART PONCE #7741
2643 PONCE BY PASS
PONCE, PR 00728

ACCOUNT NO 1042 TEL. 812-1610 DEPT
PO NUMBER 977412802 SALESMAN CODE

DATE 12/31/01
TERMS Net 15 D

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630	100.00	100.00	12-KING'S CROWN 24/15 ECUADOR GANDULES	100.00	14.99	1499.00

NUMBER OF ITEMS 1
NUMBER OF BOXES 100.00
TOTAL AMOUNT 1499.00

X TRUCKER'S SIGNATURE

X LICENSE PLATE DATE RECEIVED

X RECEIVED IN GOOD CONDITION

DELIVERY DATE

7741		
Goods Received Date	Total Cartons Received	
1-2-02	1066	
Number of Cartons		
Short	Over	Damaged
Received By		Check #
[Signature]		127

NUMBER OF ITEMS NUMBER OF BOXES TOTAL AMOUNT

THIS INVOICE WILL BE CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED



International Grocery Distributors, Corp. FACTURA / CONDUCE

Central Office Calle A Lote 3 Urb Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 36456+ San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

BILL TO:

K-MART CAYEY #7446
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEOS
SAN JUAN, PR 00926

SHIP TO:

K-MART CAYEY #7446
PEREZ HERMANOS PLAZA
AVE. JESUS T. PINERO 4010
CAYEY, PR 00736

ACCOUNT NO
P.O. NUMBER

1041
7446-95841

DEPT DAIRY
SALESMAN CODE 22

DATE
TERMS

11/27/01
Net 15 DAY

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS	EXTENSION
20630	45.00	45.00	12-KING'S CROWN - 24/15 ECUADOR SANDULES	45.00	13.50	607.50
NUMBER OF ITEMS			NUMBER OF BOXES	TOTAL AMOUNT		
1			45.00	607.50		

X _____

X _____
LICENSE PLATE

DATE RECEIVED

RECEIVED IN GOOD CONDITION

TRUCKER'S SIGNATURE

11/29/01 (45)

[Signature]

NUMBER OF ITEMS NUMBER OF BOXES TOTAL AMOUNT



International Grocery Distributors, Corp.

FACTURA / CONDUCE

Central Office Calle A Lote 3 Urb. Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 764564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

23767

BILL TO:

K-MART REXVILLE #9785
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART REXVILLE #9785
CARR. 167 KM 18.8
REXVILLE PLAZA
BAYAMON, PR 00957

Alce

ACCOUNT NO
P O NUMBER

1025

78894225

DEPT.
SALESMAN CODE

4

DATE
TERMS

11/14/01

Net 15 DA

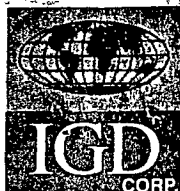
SUPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630	90.00	90.00	12-KING'S CROWN - 24/15 ECUADOR BANDULES	90.00	13.50	1215.00
NUMBER OF ITEMS 1 NUMBER OF BOXES 90.00 TOTAL AMOUNT 1215.00						
X _____ TRUCKER'S SIGNATURE X _____ LICENSE PLATE _____ DATE RECEIVED X _____ RECEIVED IN GOOD CONDITION						

*Por orden de Anita Diaz
Reagan P.O. # en tienda*

08371200630

11/15/01 90
[Signature]

NUMBER OF ITEMS NUMBER OF BOXES \$ TOTAL AMOUNT



International Grocery Distributors, Corp. 01-24031

Central Office: Calle A Lote 3 Urb. Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

BILL TO:
K-MART TRUJILLO ALTO 4494
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:
K-MART TRUJILLO ALTO 4494
TRUJILLO ALTO PLAZA
CARR. 81 KM 3.5
TRUJILLO ALTO, PR 00926

ACCOUNT NO 1021
P O NUMBER

DEPT
SALESMAN CODE 11

DATE 11/28/01
TERMS NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS	EXTENSION
20630		90.00	24/15 ECUADOR GANDULES VERDES	90.00	13.50	1215.00
BOXES: 90.00 PLEASE PAY THIS AMOUNT ==>						1215.00

NUMBER OF ITEMS

NUMBER OF BOXES

➡ \$ TOTAL AMOUNT

NO CLAIMS WILL BE CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED



International Grocery Distributors, Corp.

FACTURA / CONDUCE

01-24031

Central Office Calle A Lote 3 Urb Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

BILL TO:

K-MART TRUJILLO ALTO 4494
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART TRUJILLO ALTO 4494
TRUJILLO ALTO PLAZA
CARR. 81 KM 3.5
TRUJILLO ALTO, PR 00926

ACCOUNT NO

1021

PO NUMBER

PO# 944941240

DEPT

SALESMAN CODE

11

DATE

11/27/01

TERMS

Net 15 DAY

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630	90.00	90.00	12-KING'S CROWN - 24/15 ECUADOR SANDULES	90.00	13.50	1215.00

NUMBER OF ITEMS

1

NUMBER OF BOXES

90.00

TOTAL AMOUNT

1215.00

TRUCKER'S SIGNATURE

LICENSE PLATE

DATE RECEIVED

RECEIVED IN GOOD CONDITION

4494	
Gen'l Invoice # 001	Total Cartons Received
11/30-01	
Number of Cartons	
Shipped	Damaged
0	0
Clock#	
19	

No se recibio tener 1 patilla
por eso no se pudo recibir

11/28/01

NUMBER OF ITEMS

NUMBER OF BOXES



\$

TOTAL AMOUNT

[illegible]



International Grocery Distributors, Corp. 02-24720

Central Office, Calle A Lote 3 Urb. Industrial Mario Juliá, Guaynabo, Puerto Rico 00920
PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel. (787) 783-1988 • Fax (787) 782-7033

BILL TO:

K-MART TRUJILLO ALTO 4494
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART TRUJILLO ALTO 4494
TRUJILLO ALTO PLAZA
CARR. 81 KM 3.5
TRUJILLO ALTO, PR 00926

ACCOUNT NO
P O NUMBER

1021 G
74-940487

DEPT
SALESMAN CODE

11

DATE
TERMS

01/03/02
NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS	EXTENSION
2660	15.00		24/15 ECUADOR GANDULES VERDES	15.00	14.99	224.85
BOXES: 15.00 PLEASE PAY THIS AMOUNT ==>>						224.85

NUMBER OF ITEMS

NUMBER OF BOXES



\$

TOTAL AMOUNT



International Grocery Distributors, Corp.

FACTURA / CONDUCE

01-24720

Central Office: Calle A Lote 3 Urb Industrial Mario Julia, Guaynabo, Puerto Rico 00920

PO Box 364564 San Juan, Puerto Rico 00936-4564 • Tel (787) 755-1088 • Fax (787) 755-7025

BILL TO:

K-MART TRUJILLO ALTO 4494
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:

K-MART TRUJILLO ALTO 4494
TRUJILLO ALTO PLAZA
CARR. 81 KM 3.2
TRUJILLO ALTO, PR 00926

ACCOUNT NO 1021 TEL. 755-7025

DEPT

DATE

12/27/01

P O NUMBER 944940487

SALESMAN CODE 11

TERMS

Net 15 Day

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/1BS	EXTENSION
20620	15.00	15.00	12-KING S CROWN - 24/15 ECUADOR SANDULES	15.00	14.99	224.85

NUMBER OF ITEMS

NUMBER OF BOXES

TOTAL AMOUNT

1

15.00

224.85

TRUCKER'S SIGNATURE

LICENSE PLATE

DATE RECEIVED

RECEIVED IN GOOD CONDITION

DELIVERY DATE

Good	1/3/02	15
Short		
		

C. CALDERON

NUMBER OF ITEMS

NUMBER OF BOXES

TOTAL AMOUNT

NO CLAIMS WILL BE CONSIDERED

PAID

PO 944940417

Central Grocery Distributors, Corp.

INVOICE COLLECTION

24720	
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15 DAYS NET

Central Grocery Distributors, Corp. P.O. Box 100, San Juan, Puerto Rico 00920
 Tel (787) 783-1988 • Fax (787) 782-7033

SELL TO *K-mart*

SHIP TO *Turillo Alto*

1021	12/26/01			11	
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QTY	DESCRIPTION	INV	UPC	QTY	DESCRIPTION	INV	UPC	QTY	DESCRIPTION	INV
KING'S CROWN					DOMINGO BRAND					
01000	12/16 oz Frosted	20630	15	24/15 oz Gandules Verdes		11288		12/100/7 oz Vasos Plásticos		
01300	12/15 oz Corn 3-in-1	00640		6/6 lbs Gandules Verdes		01090		20/100/9 oz Vasos Plásticos		
01010	12/15 oz Protein Bars					01028		20/100/10 oz Vasos Plásticos		
03700	12/15 oz FLOWERS					19198		20/50/12 oz Vasos Plásticos		
01400	12/15 oz Cocoa					01791		28/50/16 oz Vasos Plásticos		
00510	12/13 oz Corn									
00410	12/15 oz Golden Puffs									
00800	12/15 oz									
FACUNDO BRAND										
01370	24/21 oz Pasta de Guayaba									
05000	12/15 oz Apple	00920		24/32 oz Papaya Slices						
00020	24/32 oz Papaya Slices									
00027	24/16 oz Cascos Guayaba									
00025	24/16 oz Papaya Slices									
					CONTAINER DOMINGO					
00480	24/28 oz Piña Slices					12841		20/6/32 oz Clear Containers		
00100	24/28 oz Cocktail de Frutas					12858		40/6/16 oz Clear Containers		
						12865		30/6/8 oz Clear Containers		
SORBITOS					SORBITOS DOMINGO					
06030	10/1000 Removezoras									
07041	24/500 Sorbetos Enrollitos									
80022	50/200 Sorbetos									

LAW OFFICES

WILLIAM ESTRELLA

A PROFESSIONAL SERVICE CORPORATION

WILLIAM ESTRELLA
ALBERTO G. ESTRELLA*
GERARDO J. HERNANDEZ†
VICENTE A. SEQUEDA
ANTONIO E. VALIENTE
KENNETH C. SURIA‡

ALSO ADMITTED IN
*WASHINGTON D.C. & VIRGINIA
†WISCONSIN
‡NEW YORK & NEW JERSEY

150 TETUAN STREET, SECOND FLOOR
SAN JUAN, PUERTO RICO 00901
TELEPHONE (787) 721-7481
FACSIMILE (787) 721-4410
WEBSITE www.welo.net

P.O. BOX 9023596
SAN JUAN, P.R. 00902-3596

FILE NO 579.01.001

WRITER'S E-MAIL agestrella@welo.net

March 26, 2002

Clerk
United States Bankruptcy Court
PO Box A3613
Chicago, Illinois 60690-3612

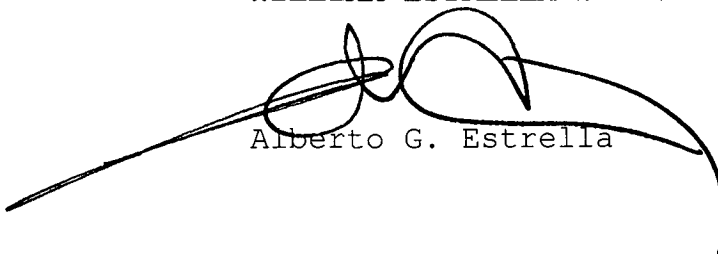
**RE: BANKRUPTCY NO. 02-B02474
KMART CORPORATION - CHAPTER 11**

To Whom It May Concern:

Please find enclosed Proof of Claim in the above referenced matter for IGD Corporation Inc. with corresponding supporting documents (invoices). We enclosed an additional copy praying that you may stamp and return for our records. Enclosed also pre-addressed and pre-stamped envelope.

Cordially,

WILLIAM ESTRELLA LAW OFFICES, PSC



Alberto G. Estrella

Enclosure

c: Mr. Sammy Ramos

W\WDOX\CLIENTS\GMT-IGD\57901001\CJS1314.DOC