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

United States Bankruptcy Court
Northern District of Illinois, Eastern **Division**

☐ CH 7 ☐ CH 13 ☒ CH 11
PLEASE CHECK CHAPTER

PROOF OF CLAIM

Name of Debtor	Case Number
Kmart Corporation, et al.	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

File Claim Form With:

United States Bankruptcy Court
P. O. Box A3613
Chicago, Illinois 60690-3612

Name of Creditor (The person or other entity to whom the debtor owes money or property)

IGD Corporation, Inc.

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

☐ 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.

Creditor # ________

THIS SPACE IS FOR COURT USE ONLY

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
☐ Money loaned
☐ Taxes
☐ Retiree benefits as defined in 11 U.S.C. § 1114 (a)
☐ Services performed
☐ Personal injury/wrongful death
☐ Other ________
☐ Wages, salaries, and compensation (Fill out below)
Your social security number ________
Unpaid compensation for services performed
from ________ (date) to ________ (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 units11 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
885
3/29/02

RECEIVED
TRUMBULL SERVICES
COMPANY
2002 MAR 29 PM 1:52
BANKRUPTCY

Date:	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)
3/13/02	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.

BIG K Super K Kmart Corporation

62-35/311

CHECK NUMBER 0113979 JAN 23 2006

REFER TO MAKER

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

CHECK DATE	CHECK AMOUNT
01/11/2002	******2,263.02

TO THE ORDER OF

INTERNATIONAL GROCERY DISTRIBUTORS

PO BOX 364564

SAN JUAN PR 00936

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.

⑈0113979 56⑈ ⑆031100351⑆ ⑈0300975174⑈ ⑈0000226302⑈

Paid to the Order of
Banco Popular de P.R.
For Deposit Only
I.G.D. Corporation
D/B/A International Grocery Dist.
021-090771

1924 39534

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

2828 48566

[redacted]

JAN 24 02

JAN 23 02

BANCO POPULAR DE PR
SAN JUAN, P.R.
787-758-0484

0212-0400-5 02 22
140257194 0210-0004-0
140257194 01-22-02
01651424 01650730

FPBP*RETURN ITEMS
140071625 0310-0004-0
140071625 01-24-02

ACCOUNTING

>>> INVOICE <<< 02-24911

International Grocery Distributors, Corp.

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 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

UPC 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/.75 OZ DEHYDRATED CILANTRO	3.00	9.48	28.44
10119		5.00	12/.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/.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

ORIGINAL

FACTURA / CONDUCE
01-24911

International Grocery Distributors, Corp.

IGD CORP.
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

TEL 745-8315

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 TEL. 745-8315 DEPT. DATE 12/31/01
P.O NUMBER SALESMAN CODE 12 TERMS Net 15 Day

V-842948-

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
01208	2.00	2.00	02)BOLNER-S - 12/11 OZ GARLIC POWDER JAR	2.00	40.20	80.40
07285	1.00	1.00	02)BOLNER-S - 12/2 OZ WHOLE OREGANO JAR	1.00	15.72	15.72
10034	1.00	1.00	02)BOLNER-S - 12/7.5OZ MINCED ONIONS JAR	1.00	29.40	29.40
10081	3.00	3.00	02)BOLNER-S - 12/.75 OZ DEHYDRATED CILANT	3.00	9.48	28.44
10119 ✓	5.00	5.00	02)BOLNER-S - 12/.25 OZ CINNAMON STICKS	5.00	7.20	36.00
10122 ✓	8.00	8.00	02)BOLNER-S - 12/1 OZ CINNAMON STICKS	8.00	16.68	133.44
10136 ✓	~~5.00~~	~~5.00~~	~~02)BOLNER-S - 12/1.5 OZ OREGANO~~ no	~~5.00~~	12.48	(62.40)
10146 ✓	1.00	1.00	02)BOLNER-S - 12/.25 OZ BAY LEAVES	1.00	9.48	9.48
10151 ✓	~~2.00~~	~~2.00~~	~~02)BOLNER-S - 12/.5 OZ CLOVES~~ no	2.00	9.48	(18.96)
10324	1.00	1.00	02)BOLNER-S - 12/4.5 OZ MINCED GARLIC IN	1.00	18.23	18.23
20154	1.00	1.00	02)BOLNER-S - 12/4 OZ GROUND CINNAMON JAR	1.00	12.84	12.84
MISC ✓	~~1.00~~	~~1.00~~	~~99-MISC. - PACKED HERB 12/.25OZ~~ no	1.00	12.00	(12.00)

NUMBER OF ITEMS 12 23 NUMBER OF BOXES ~~31.00~~ 23 TOTAL AMOUNT 457.3

x________ TRUCKER'S SIGNATURE x________ LICENSE PLATE __/__/__ DATE RECEIVED x Ricardo [signature] RECEIVED IN GOOD CONDITION

DELIVERY DATE
Ricardo [signature]

355
1/5/02 Cartons Received 23
Damaged
8
Ricardo [signature]
Clerk # 1/5/02

NUMBER OF ITEMS NUMBER OF BOXES $ TOTAL AMOUNT

... UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED

24911

International Grocery Distributors, Corp.

IGD

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

INVOICE	COLLECTION

15 DAYS NET

SOLD TO: Sweet catering

SHIP TO:

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

MALT-O-MEAL

UPC	QTY	DESCRIPTION	INV
01000		12/20 oz Frosted Flakes	
01800		12/15 oz Corn Bursts	
01310		12/15 oz Tootie Fruities	
03700		12/13 oz Fruty Dyno Bites	
04400		12/13 oz Cocoa Dyno Bites	
00510		12/13 oz Crispy Rice	
00410		12/18 oz Golden Puffs	
02500		12/19 oz Frosted Mini Spooners	
03600		12/15 oz Apple Zing	
03800		12/14 oz Honey Buzzers	
01210		12/11 oz Honey Nut Toasty O's	
02400		12/17 oz Colossal-Crunch	
01500		12/13.75 oz Coco - Roos	

[illegible] BAGS

UPC	QTY	DESCRIPTION	INV
[illegible]		[illegible] Frosted Flakes	
[illegible]		[illegible] Tootie Fruities	
[illegible]		[illegible] Corn Bursts	
[illegible]		[illegible] Dyno Bites	

KING'S CROWN

UPC	QTY	DESCRIPTION	INV
20630		24/15 oz Gandules Verdes	
00640		6/6 6 lbs Gandules Verdes	
	1	Bay leaves 10146	
	3	Dehydrated cilantro 10081	
	2	cloves 10151	
	5	cinnamon stick - 10119 - .25oz	
	SL * 3	Herbs & spices .25oz - 10300	
	~~3~~	~~Rosemary 10300~~	
	8	cinnamon stick - 10122 - 1oz	
	5	oregano - 1036 - 1.5oz	
	1	Ground cinnamon - 20154 - 4oz	

FACUNDO BRAND

UPC	QTY	DESCRIPTION	INV
01370		24/21 oz Pasta de Guayaba	
00023		24/32 oz Papaya Slices	
00027		24/16 oz Cascos Guayaba	
00026		24/16 oz Papaya Slices	
03450		24/28 oz Piña Slices	
05100		24/20 oz Cocktail [illegible]	
09402		24/[illegible]	
	1	minced onion - 2oz 10034	
	1	whole oregano 2oz 07285	

DOMINGO BRAND

UPC	QTY	DESCRIPTION	INV
11288		12/100/7 oz Vasos Plásticos	
01090		20/100/9 oz Vasos Plásticos	
[illegible]		20/100/10 oz Vasos Plásticos	
[illegible]		[illegible]/50/12 oz Vasos Plásticos	
[illegible]179[illegible]		20/50/16 oz Vasos Plásticos	
	X 1	minced garlic in oil 10384 - 4.25oz	
	2	Garlic Powder 20890 - [illegible]	
	1	Fajita seasoning 08451 - 1.5oz	

[illegible] DOMINGO

UPC	QTY	DESCRIPTION	INV
		[illegible] 32 oz Clear Containers	
[illegible]		[illegible]/8/16 oz Clear Containers	
		[illegible] oz Clear Containers	

[illegible] DOMINGO

UPC	QTY	DESCRIPTION	INV
		10/[illegible] Removedores	
		[illegible] Envueltos	
		[illegible]	

REV [illegible]

INVOICE
01-19255

International Grocery Distributors, Corp.

IGD CORP.

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:
[illegible] GUAYAMA #3583
[illegible] TOWN CENTER
[illegible] AVE. LOS ROMEROS
[illegible] PR 00926

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

ACCOUNT NO 1L37 D
P O NUMBER

DEPT
SALESMAN CODE 22

DATE 03/16/01
TERMS NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
80630		48.00	24/15 OZS. GANDULES VERDES	48.00	9.84	472.32
	BOXES	48.00	PLEASE PAY THIS AMOUNT ===>>			472.32

NUMBER OF ITEMS

NUMBER OF BOXES

$ TOTAL AMOUNT

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

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDUCE 01-18255

IGD CORP.

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

TEL. 864-3800

BILL TO.	SHIP TO.
K-MART GUAYAMA #3583	K-MART GUAYAMA #3583
MONTEHIEDRA TOWN CENTER	PLAZA GUAYAMA
9410 AVE. LOS ROMEROS	PR HIGHWAY # 3
SAN JUAN, PR 00926	GUAYAMA, PR 00784

ACCOUNT NO.
PO NUMBER 1037 TEL. 864-3800 SALESMAN CODE 22
DEPT DAIRY
DATE 03/15/01
TERMS Net 15 Day

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS	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~~ 48.00	984.00

x ____________ TRUCKER'S SIGNATURE

x ____________ LICENSE PLATE

3/16/01 DATE RECEIVED

x Milagros Burgos RECEIVED IN GOOD CONDITION

\>>> <<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

D E L I V E R Y   D A T E

\>> ______________________ <<

P.O 938531373

03/16/01 48

— 52 —

[illegible] 378

NUMBER OF ITEMS NUMBER OF BOXES TOTAL AMOUNT

[illegible] WILL BE CONSIDERED [illegible] IMMEDIATE [illegible] RECEIVED

ACCOUNTING

>> INVOICE <<<
01-24059

International Grocery Distributors, Corp.

IGD CORP

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 GUAYAMA #3853
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:
K-MART GUAYAMA #3853
PLAZA GUAYAMA
PR HIGHWAY # 3
GUAYAMA, PR 00784

ACCOUNT NO 1037 D
P O NUMBER
DEPT.
SALESMAN CODE 22
DATE 11/30/01
TERMS NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630		45.00	24/15 ECUADOR GANDULES VERDES	45.00	13.50	607.50
BOXES: 45.00			PLEASE PAY THIS AMOUNT ===>>			607.50

NUMBER OF ITEMS
NUMBER OF BOXES
$ TOTAL AMOUN

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

ORIGINAL

International Grocery Distributors. Corp.

FACTURA / CONDUCE

24059

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-[illegible] • Fax (787) 782-7033

BILL TO:
K-MART GUAYAMA #3853
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO
K-MART GUAYAMA #[illegible]
PLAZA GUAYAMA
PR HIGHWAY # 3
GUAYAMA, PR [illegible]

ACCOUNT NO 1037
P.O. NUMBER 385399294
DEPT DAIRY
SALESMAN CODE 22
DATE 11/27/01
TERMS Net 15 DAY

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	[illegible]	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 1

NUMBER OF BOXES 45.00

TOTAL AMOUNT 607.50

x____________________ TRUCKER'S SIGNATURE

x____________ LICENSE PLATE

___/___/___ DATE RECEIVED

____________ RECEIVED IN GOOD CONDITION

11/30/01

B Ahuocde 234
+ C Calderón

TOTAL AMOUNT

[illegible] RECIBIDO

ROP
11/29/01
PR STORES

						A	A	A	A	A	A	A	B	B	B	B	B	B	C	C	C	C	C	C	C	D	D	D	D	D	
Description	KM-CODE UPC#	pkg qty	cost	retail		4844	4858	7570	7665	7768	7788	7783	3882	4490	4494	7419	7741	9394	3679	3896	3993	7446	7566	9326	7784	3853	4732	7752	9787	9789	TOTAL
ico Rice 20	752398131	Pallets	$ 3.70	$ 3.79		2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	33
abisco Ritz 12-16oz	535828119	Pallets	$ 1.65	$ 1.85		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	25
ing Crown's Gandules 15oz	798408118	Pallets	$ 0.52	$ 0.55		1	1	95 1	1	1	1	1	1	1	1	Half	1	Half	Half	Half	Half	Half 45	Half	Half	Half	Half	Half	Half	Half	Half	18
ito Lays Dorito	337472112	Carton Display	$ 1.18	$ 1.25		4	4	4	4	4	4	4	4	4	4	4	4	2	2	2	2	2	2	2	2	2	2	2	2	2	74
oke 2lts ordered by stores																															

ACCOUNTING

International Grocery Distributors, Corp.

INVOICE 01-23777

IGD CORP

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:	SHIP TO:
K-MART LOS COLOBOS #7665 MONTEHIEDRA TOWN CENTER 9410 AVE. LOS ROMEROS SAN JUAN, PR 00926	K-MART LOS COLOBOS #7665 LOS COLOBOS SHOPPING 65TH INFANTERY CAROLINA, PR 00985

ACCOUNT NO
P O NUMBER 1035
DEPT
SALESMAN CODE 11
DATE 11/15/01
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 IMMEDIATELY NOTIFIED WHEN GOODS ARE RECEIVED

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDUCE
01-2377

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:	SHIP TO:
K-MART LOS COLOBOS #7665	K-MART LOS COLOBOS #7665
MONTEHIEDRA TOWN CENTER	LOS COLOBOS SHOPPING
9410 AVE. LOS ROMEROS	65TH INFANTERY
SAN JUAN, PR 00926	CAROLINA, PR 00935

ACCOUNT NO
P O NUMBER 1035
DEPT
SALESMAN CODE 11
DATE 11/14/01
TERMS Net 15 DA

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 GANDULES	90.00	13.50	1215.00

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

NUMBER OF ITEMS 1
NUMBER OF BOXES 90.00
TOTAL AMOUN 1215.0

x______________________ TRUCKER'S SIGNATURE
x______________ LICENSE PLATE
___/___/___ DATE RECEIVED
x______________ RECEIVED IN GOOD CONDITION

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

P.O # en tienda
Orden de Arrota Dime

7665	
Goods Received Date	Total Cartons Received
11/15/01	90

Number of Cartons

Short	Over	Damaged
Received By		Clock#

NUMBER OF BOXES
$ TOTAL AMOUN

... UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED

ACCOUNTING

International Grocery Distributors, Corp.

INVOICE 02-24760

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 MAYAGUEZ #3882
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:
K-MART MAYAGUEZ #3882
2765 AVE. HOSTOS 130
MAYAGUEZ, PR 00680

ACCOUNT NO 1028
DEPT
DATE 01/02/02
P O NUMBER
SALESMAN CODE 33
TERMS 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
BOXES: 30.00			PLEASE PAY THIS AMOUNT ==>			449.70

NUMBER OF ITEMS NUMBER OF BOXES $ TOTAL AMOUNT

NO CLAIMS WILL BE CONSIDERED UNLESS IMMEDIATE ... ARE RECEIVED

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDU
01-2476

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) 782-7081 TEL. 265-4

BILL TO:	SHIP TO:
K-MART MAYAGUEZ #3882 MONTEHIEDRA TOWN CENTER 9410 AVE. LOS ROMEROS SAN JUAN, PR 00926	K-MART MAYAGUEZ #3882 2765 AVE. HOSTOS 150 MAYAGUEZ, PR 00680

ACCOUNT NO 1028 TEL. 265-4500 DEPT.
PO NUMBER 9388203777 SALESMAN CODE 33
DATE 12/31/01
TERMS Net 15 D

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630	30.00	30.00	12-KING'S CROWN - 24/15 ECUADOR GANDULES	30.00	14.99	449.70

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

NUMBER OF ITEMS 1
NUMBER OF BOXES 30.00
TOTAL AMOU 449.-

TRUCKER'S SIGNATURE
x LICENSE PLATE
01/02/02 DATE RECEIVED
x C. Lorenzo RECEIVED IN GOOD CONDITION

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

>> DELIVERY DATE <<
____

3882	
Goods Received Date 01/02/02	Total Cartons Received 30
Number of Cartons	

Short	Over	Damaged
—	—	—
Received By: Carole Lorenzo		Clock# 79

NUMBER OF BOXES TOTAL AMOU $

UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED

ACCOUNTING

International Grocery Distributors, Corp.

INVOICE 02-24761

IGD CORP

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:	SHIP TO:
K-MART SAN GERMAN #3896 MONTEHIEDRA TOWN CENTER 9410 AVE. LOS ROMEROS SAN JUAN, PR 00926	K-MART SAN GERMAN #3896 PLAZA DEL OESTE CARR. 2 AVE. CASTRO PEREZ SAN GERMAN, PR 00683

ACCOUNT NO 1029
P O NUMBER
DEPT
SALESMAN CODE 23
DATE 01/02/02
TERMS NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY/ EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630		25.00	24/15 ECUADOR GANDULES VERDES	25.00	14.99	374.75
BOXES: 25.00			PLEASE PAY THIS AMOUNT ===>			374.75

NUMBER OF ITEMS

NUMBER OF BOXES

$ TOTAL AMOUNT

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

ORIGINAL

220

International Grocery Distributors, Corp.

FACTURA / CONDUCE
01-24761

IGD

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
TEL. 892-0000

BILL TO:
K-MART SAN GERMAN #3896
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

SHIP TO:
K-MART SAN GERMAN #3896
PLAZA DEL OESTE
CARR. 2 AVE. CASTRO PEREZ
SAN GERMAN, PR 00683

ACCOUNT NO 1029 TEL. 892-0000
P O NUMBER
DEPT.
SALESMAN CODE 23
DATE 12/31/01
TERMS Net 15 Day

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630	25.00	25.00	12-KING'S CROWN - 24/15 ECUADOR GANDULES	25.00	14.99	374.75

>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

NUMBER OF ITEMS 1
NUMBER OF BOXES 25.00
TOTAL AMOUNT 374.75

x________________ TRUCKER'S SIGNATURE
x________________ LICENSE PLATE
___/___/___ DATE RECEIVED
x________________ RECEIVED IN GOOD CONDITION

>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

DELIVERY DATE
>> ______________________ <<

P0938960017

Autorizada por
Miguel Gonzalez
sin PO

3896

Goods Received Date	Total Cartons Received
1-2-02	25

Number of Cartons

Short	Over	Damaged
0	0	0

Received By [signature] Check

NUMBER OF ITEMS
NUMBER OF BOXES
$ TOTAL AMOUNT

... BE CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED

ACCOUNTING

International Grocery Distributors, Corp.

INVOICE 02-24765

IGD CORP

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 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
PO NUMBER 977412802
DEPT
SALESMAN CODE 21
DATE 01/02/02
TERMS 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 AMOUN

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

ORIGINAL

290

International Grocery Distributors, Corp.

FACTURA / CONDI
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

TEL. 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
DATE 12/31/01
P.O NUMBER 977412802
SALESMAN CODE 21
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 AMOUN 1499.0

X________________ TRUCKER'S SIGNATURE
X________________ LICENSE PLATE
___/___/___ DATE RECEIVED
X________________ RECEIVED IN GOOD CONDITION

>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

D E L I V E R Y D A T E
>> ____________________ <<

7741	
Goods Received Date	Total Cartons Received
1-2-02	106
Number of Cartons	

Short	Over	Damaged
—	—	—
Received By		Clock #
		127

NUMBER OF ITEMS NUMBER OF BOXES TOTAL AMOUN $

... CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDUCE
01- 24048

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 CAYEY #7446
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926 Dws # 082948

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

ACCOUNT NO 1041
P O NUMBER 7446-95841
DEPT DAIRY
SALESMAN CODE 22
DATE 11/27/01
TERMS 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 GANDULES	45.00	13.50	607.50

NUMBER OF ITEMS 1
NUMBER OF BOXES 45.00
TOTAL AMOUNT 607.50

x________ TRUCKER'S SIGNATURE
x________ LICENSE PLATE
/ / DATE RECEIVED
x________ RECEIVED IN GOOD CONDITION

11/29/01 45

Number of Cases

NUMBER OF ITEMS
NUMBER OF BOXES
$ TOTAL AMOUNT

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

ACCOUNTING

International Grocery Distributors, Corp. >>> INVOICE <<< 01-24048

IGD CORP.

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 CAYEY #7446
MONTEHIEDRA TOWN CENTER
9410 AVE. LOS ROMEROS
SAN JUAN, PR 00926

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

ACCOUNT NO 1041 D
P.O. NUMBER
DEPT.
SALESMAN CODE 22
DATE 11/28/01
TERMS NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630		45.00	24/15 ECUADOR GANDULES VERDES	45.00	13.50	607.50
BOXES: 45.00			PLEASE PAY THIS AMOUNT ===>>>			607.50

NUMBER OF ITEMS

NUMBER OF BOXES

TOTAL AMOUN $

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

ACCOUNTING

International Grocery Distributors, Corp.

>>> INVOICE <<< 01-23767

IGD CORP

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:	SHIP TO:
K-MART REXVILLE #9785 MONTEHIEDRA TOWN CENTER 9410 AVE. LOS ROMEROS SAN JUAN, PR 00926	K-MART REXVILLE #9785 CARR. 167 KM 18.8 REXVILLE PLAZA BAYAMON, PR 00957

ACCOUNT NO. 1025
P O NUMBER
DEPT
SALESMAN CODE 12
DATE 11/15/01
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

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDUCE 01- 23767

IGD CORP.

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:	SHIP TO:
K-MART REXVILLE #9785	K-MART REXVILLE #9785
MONTEHIEDRA TOWN CENTER	CARR. 167 KM 18.8
9410 AVE. LOS ROMEROS	REXVILLE PLAZA
SAN JUAN, PR 00926	BAYAMON, PR 00957

ACCOUNT NO 1025
P O NUMBER 778894275
DEPT.
SALESMAN CODE 4
DATE 11/14/01
TERMS Net 15 DA

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 GANDULES	90.00	13.50	1215.00

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NUMBER OF ITEMS 1
NUMBER OF BOXES 90.00
TOTAL AMOUN 1215.0

x______________________ TRUCKER'S SIGNATURE
x__________ LICENSE PLATE
___/___/___ DATE RECEIVED
x__________ RECEIVED IN GOOD CONDITION

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

Por orden de Anita Díaz
Recoger P.O. # en tienda

08371200636

11/15/01 90

NUMBER OF ITEMS NUMBER OF BOXES $ TOTAL AMOUN

... CLAIMS ... BE CONSIDERED UNLESS IMMEDIATE NOTICE IS GIVEN WHEN GOODS ARE RECEIVED

ACCOUNTING

International Grocery Distributors, Corp.

>>> INVOICE <<< 01-24031

IGD CORP.

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 AMOUN

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

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDUCE
01- 24031

IGD CORP

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. 181 KM 3.5
TRUJILLO ALTO, PR 00926

ACCOUNT NO 1021
P O 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 GANDULES	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

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

No se recibio tenemos 1 paleta
por eso no se pidio nada

1/28/01

4494

Goods Receipt Date	Total Cartons Received
Nov-30-01	

Number of Cartons

Short	Over	Damaged
0	0	0

Clock # 19

NUMBER OF ITEMS
NUMBER OF BOXES
TOTAL AMOUNT $

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

ROP
11/29/01
PR STORES

	KM-CODE	pkg			A	A	A	A	A	A	A	B	B	B	B	B	B	C	C	C	C	C	C	C	D	D	D	D	D	
Description	UPC#	qty	cost	retail	4844	4858	7570	7665	7768	7788	7783	3882	4490	4494	7419	7741	9394	3679	3896	3993	7446	7566	9326	7784	3853	4732	7752	9787	9789	TOTAL
Rico Rice 20	752388131	Pallets	$ 3.70	$ 3.79	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	33
Nabisco Ritz 12-16oz	535828119	Pallets	$ 1.85	$ 1.85	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	25
King Crown's Gandules 15oz	798408118	Pallets	$ 0.52	$ 0.55	1	1	1 90	1	1	1	1	1	1	1	Half	1	Half	Half	Half	Half	Half 45	Half	Half	Half	Half	Half	Half	Half	Half	18
Frito Lays Dorito	337472112	Carton Display	$ 1.16	$ 1.25	4	4	4	4	4	4	4	4	4	4	4	4	2	2	2	2	2	2	2	2	2	2	2	2	2	74
Coke 2lts ordered by stores																														

24056
24057
24059

ACCOUNTING

International Grocery Distributors, Corp.

>> INVOICE <<< 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. 181 KM 3.5
TRUJILLO ALTO, PR 00926

ACCOUNT NO 1021 G
P O NUMBER 744940487
DEPT
SALESMAN CODE 11
DATE 01/03/02
TERMS NET 15 DAYS

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20600		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

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

ORIGINAL

International Grocery Distributors, Corp.

FACTURA / CONDUCE 01-24720

IGD CORP

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) TEL-70755-7025

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 3.3
TRUJILLO ALTO, PR 00926

ACCOUNT NO 1021 TEL. 755-7025 DEPT
P O NUMBER 944940487 SALESMAN CODE 11
DATE 12/27/01
TERMS Net 15 Day

UPC CODE	BOXES ORDERED	BOXES RECEIVED	DESCRIPTION	QUANTITY EST. WEIGHT	PRICE PER BOX/LBS.	EXTENSION
20630	15.00	15.00	12-KING S CROWN - 24/15 ECUADOR GANDULES	15.00	14.99	224.85

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

NUMBER OF ITEMS 1

NUMBER OF BOXES 15.00

TOTAL AMOUNT 224.85

x________________ TRUCKER'S SIGNATURE

x____________ LICENSE PLATE

____/____/____ DATE RECEIVED

x________________ RECEIVED IN GOOD CONDITION

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

DELIVERY DATE

>> ______________________ <<

Good 1/3/02 15

Number of Cartons

Short

Ael

250

C. Calderón

NUMBER OF ITEMS NUMBER OF BOXES TOTAL AMOUNT

NO CLAIMS WILL BE CONSIDERED ... RECEIVED.

P.O. 9449940417

[illegible] Grocery Distributors, Corp.

[illegible] Guaynabo, Puerto Rico 00920
[illegible] Tel (787) 783-1988 • Fax (787) 782-7033

INVOICE	COLLECTION
24720	

15 DAYS NET

SOLD TO: K-mart

SHIP TO: Trujillo Alto

CUSTOMER #	SOLD DATE	SHIP DATE	CUSTOMER TEL	SALESMAN	CREDIT APPROVED BY	P.O
1021	12/26/01			11		

UPC	QTY	DESCRIPTION	INV
01000		12/20 oz Frosted [illegible]	
01300		12/15 oz Corn [illegible]	
01010		12/15 oz [illegible]	
03700		[illegible]	
[illegible]		[illegible] oz Cocoa [illegible]	
00510		12/13 oz [illegible]	
00410		[illegible] Golden [illegible]	
00900		[illegible]	
[illegible]		[illegible]	
05000		[illegible] Apple [illegible]	
[illegible]		[illegible]	
[illegible]		[illegible]	
[illegible]		[illegible]	

UPC	QTY	DESCRIPTION	INV
KING'S CROWN			
20630	15	24/15 oz Gandules Verdes	
00640		6/6 6 lbs Gandules Verdes	
FACUNDO BRAND			
01370		24/21 oz Pasta de Guayaba	
00020		24/32 oz Papaya Slices	
00027		24/16 oz Cascos Guayaba	
00025		24/16 oz Papaya Slices	
[illegible]		24/28 oz Piña Slices	
[illegible]		24/28 oz Cocktel de Frutas	
[illegible]			
[illegible]		24/12 oz Luncheon Loaf	

UPC	QTY	DESCRIPTION	INV
DOMINGO BRAND			
11288		12/100/7 oz Vasos Plásticos	
01090		20/100/9 oz Vasos Plásticos	
01028		20/100/10 oz Vasos Plásticos	
19198		20/50/12 oz Vasos Plásticos	
01791		28/50/16 oz Vasos Plásticos	
CONTAINER DOMINGO			
12841		20/6/32 oz Clear Containers	
12858		40/6/16 oz Clear Containers	
12865		30/6/8 oz Clear Containers	
SORBETOS DOMINGO			
06030		10/1000 Removedoras	
07041		24/500 Sorbetos Envueltos	
80022		50/200 Sorbetos	

OVER

REV 12/01/2001

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

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